

# County Commissioner's Payable List

Checks Printed on: 06/26/2025      Starting Check Number: 634567

| Vendor                                      | Item Description   | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
|   |  |                              | Organization Set - Account |                   |              |
| <b>Elected Official      1      BOCC</b>    |  |                              |                            |                   |              |
| <b>Department 003 Gen Accts (GF)</b>        |  |                              |                            |                   |              |
| ENGLISH FUNERAL CHAPELS                     |  | 5284                         |                            | \$1,200.00        | 634591       |
|   | Unclaimed Body/Cremation - David Paul Lipscomb             |                              | \$1,200.00                 | 10.1.003.0 - 8225 |              |
|   |  | Invoice Total for 10.1.003.0 | \$1,200.00                 |                   |              |
| KOOTENAI COUNTY FIRE & RESCUE               |  | 6569                         |                            | \$7,715.00        | 634614       |
|   | 2025 Fair Stand By Services                                |                              | \$7,715.00                 | 10.1.003.0 - 8175 |              |
|   |  | Invoice Total for 10.1.003.0 | \$7,715.00                 |                   |              |
| <b>Department 003 Gen Accts (GF) Total:</b> |  |                              | <b>\$8,915.00</b>          |                   |              |
| <b>Department 010 B &amp; G</b>             |  |                              |                            |                   |              |
| CDA ACE HARDWARE                            |  | 270280                       |                            | \$13.71           | 634575       |
|   | GREASE STICK   |                              | \$13.71                    | 10.1.010.0 - 8042 |              |
|   |  | Invoice Total for 10.1.010.0 | \$13.71                    |                   |              |
| CLK SUPPLIES, LLC                           |  | 2025/39520                   |                            | \$61.80           | 634581       |
|   | BLANK KEYS   |                              | \$61.80                    | 10.1.010.0 - 8517 |              |
|   |  | Invoice Total for 10.1.010.0 | \$61.80                    |                   |              |
| ENVIRONMENT CONTROL                         |  | 22328-445                    |                            | \$5,495.00        | 634592       |
|   | JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV , VETS AND DL |                              | \$5,495.00                 | 10.1.010.0 - 8215 |              |
|   |  | Invoice Total for 10.1.010.0 | \$5,495.00                 |                   |              |
| <b>Department 010 B &amp; G Total:</b>      |  |                              | <b>\$5,570.51</b>          |                   |              |
| <b>Department 018 Veterans Svc</b>          |  |                              |                            |                   |              |
| VERIZON WIRELESS                            |  | 6115397858                   |                            | \$80.02           | 634654       |
|   | MiFi Internet  |                              | \$40.01                    | 10.1.018.3 - 8207 |              |
|   | MiFi Internet  |                              | \$40.01                    | 10.1.018.3 - 8207 |              |
|   |  | Invoice Total for 10.1.018.3 | \$80.02                    |                   |              |
| <b>Department 018 Veterans Svc Total:</b>   |  |                              | <b>\$80.02</b>             |                   |              |
| <b>Department 030 Repro/Mail Ctr</b>        |  |                              |                            |                   |              |
| FEDERAL EXPRESS                             |  | 8-898-97460                  |                            | \$45.47           | 634594       |
|   | GENERAL EXPRESS MAIL                                       |                              | \$45.47                    | 10.1.030.0 - 7920 |              |
|   |  | Invoice Total for 10.1.030.0 | \$45.47                    |                   |              |
| <b>Department 030 Repro/Mail Ctr Total:</b> |  |                              | <b>\$45.47</b>             |                   |              |
| <b>Department 040 IT</b>                    |  |                              |                            |                   |              |

| Vendor   | Item Description                              | Invoice Number  | Item Amount                     | Invoice Amount | Check Number         |
|--|---|-----------------|---------------------------------|----------------|----------------------|
|  |   |                 | Organization Set - Account      |                |                      |
| <b>Elected Official</b>                                | <b>1</b>                                      | <b>BOCC</b>     | <b>(Continued...)</b>           |                |                      |
| <b>Department 040 IT</b>                               |   |                 |                                 |                |                      |
| FIRSTLINE COMMUNICATIONS INC                           |   | 184746          |                                 | \$163.50       | 634598               |
|  | Auto Attendant Update - Treasurer             |                 |                                 | \$163.50       | 10.1.040.0 - 8207    |
|  |   |                 | Invoice Total for 10.1.040.0    | \$163.50       |                      |
| SPECTRUM ENTERPRISE                                    |   | 0934304062225   |                                 | \$135.00       | 634639               |
|  | Public Internet                               |                 |                                 | \$135.00       | 10.1.040.0.43 - 8207 |
|  |   |                 | Invoice Total for 10.1.040.0.43 | \$135.00       |                      |
| SPECTRUM ENTERPRISE                                    |   | 189562201061425 |                                 | \$714.35       | 634639               |
|  | Airport Fiber                                 |                 |                                 | \$714.35       | 10.1.040.0.43 - 8207 |
|  |   |                 | Invoice Total for 10.1.040.0.43 | \$714.35       |                      |
| SPECTRUM ENTERPRISE                                    |   | 189563401061425 |                                 | \$714.35       | 634639               |
|  | PW/NOX Fiber                                  |                 |                                 | \$714.35       | 10.1.040.0.43 - 8207 |
|  |   |                 | Invoice Total for 10.1.040.0.43 | \$714.35       |                      |
| SPECTRUM ENTERPRISE                                    |   | 189572301061425 |                                 | \$714.35       | 634639               |
|  | PF/DMV Fiber                                  |                 |                                 | \$714.35       | 10.1.040.0.43 - 8207 |
|  |   |                 | Invoice Total for 10.1.040.0.43 | \$714.35       |                      |
| STRUCTURED COMMUNICATION SYSTEMS, INC.                 |   | 0253842-IN      |                                 | \$264,395.70   | 634641               |
|  | Office 365 Subscription                       |                 |                                 | \$264,395.70   | 10.1.040.0 - 8034    |
|  |   |                 | Invoice Total for 10.1.040.0    | \$264,395.70   |                      |
| XTR CONSULTING, LLC                                    |   | INV25-05002     |                                 | \$3,000.00     | 634662               |
|  | Monthly Support - ProVal                      |                 |                                 | \$3,000.00     | 10.1.040.0 - 8516    |
|  |   |                 | Invoice Total for 10.1.040.0    | \$3,000.00     |                      |
| <b>Department 040 IT Total:</b>                        |   |                 | <b>\$269,837.25</b>             |                |                      |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b>        |   |                 |                                 |                |                      |
| H2A ARCHITECTS   |   | 2501-01         |                                 | \$6,112.50     | 634603               |
|  | SCHEMATIC DESIGN                              |                 |                                 | \$6,112.50     | 11.1.003.5.68 - 9901 |
|  |   |                 | Invoice Total for 11.1.003.5.68 | \$6,112.50     |                      |
| <b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b> |   |                 | <b>\$6,112.50</b>               |                |                      |
| <b>Department 056 Health Ins</b>                       |   |                 |                                 |                |                      |
| ALLIANT INSURANCE SERVICES, INC.                       |   | 3129580         |                                 | \$10,750.00    | 634568               |
|  | 07-2025 BENEFIT CONSULTING KOOTCOU-01         |                 |                                 | \$7,000.00     | 14.1.056.1 - 8101    |
|  | 07-2025 BENEFIT CONSULTING FEE-PMR KOOTCOU-01 |                 |                                 | \$3,750.00     | 14.1.056.1 - 8101    |
|  |   |                 | Invoice Total for 14.1.056.1    | \$10,750.00    |                      |
| HCC LIFE INSURANCE COMPANY                             |   | 2025-00004417   |                                 | \$87,720.00    | 634605               |
|  | 07-2025 Medical Stop Loss HCL42161            |                 |                                 | \$87,720.00    | 14.1.056.1 - 8275    |
|  |   |                 | Invoice Total for 14.1.056.1    | \$87,720.00    |                      |

| Vendor  | Item Description                               | Invoice Number        | Item Amount                      | Invoice Amount | Check Number          |
|---|--|-----------------------|----------------------------------|----------------|-----------------------|
|   |  |                       | Organization Set - Account       |                |                       |
| <b>Elected Official</b>                       | <b>1 BOCC</b>                                  | <b>(Continued...)</b> |                                  |                |                       |
| <b>Department 056 Health Ins</b>              |  |                       | <b>(Continued...)</b>            |                |                       |
| IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY |  | 1375                  |                                  | \$3,519.00     | 634607                |
|   | 07-2025 PEPM 198                               |                       | \$3,519.00                       |                | 14.1.056.1 - 8275     |
|   |  |                       | Invoice Total for 14.1.056.1     | \$3,519.00     |                       |
| UNITED STATES TREASURY                        |  | 2025 PCORI FEE        |                                  | \$4,805.95     | 634652                |
|   | 2ND QTR PATIENT CENTERED OUTCOMES RESEARCH FEE |                       | \$4,805.95                       |                | 14.1.056.1 - 8299     |
|   |  |                       | Invoice Total for 14.1.056.1     | \$4,805.95     |                       |
| VISION SERVICE PLAN                           |  | 823055538             |                                  | \$1,041.99     | 634657                |
|   | 07-2025 VISION ADMIN                           |                       | \$1,041.99                       |                | 14.1.056.1 - 8104     |
|   |  |                       | Invoice Total for 14.1.056.1     | \$1,041.99     |                       |
| WILLAMETTE DENTAL OF IDAHO INC                |  | 2025-00004418         |                                  | \$79.10        | 634661                |
|   | 06-2025 COBRA PREMIUM                          |                       | \$79.10                          |                | 14.1.056.1 - 8275     |
|   |  |                       | Invoice Total for 14.1.056.1     | \$79.10        |                       |
| WILLAMETTE DENTAL OF IDAHO INC                |  | 2025-00004419         |                                  | \$17,839.65    | 634661                |
|   | 07-2025 ACTIVE PREMIUM                         |                       | \$17,839.65                      |                | 14.1.056.1 - 8275     |
|   |  |                       | Invoice Total for 14.1.056.1     | \$17,839.65    |                       |
| <b>Department 056 Health Ins Total:</b>       |  |                       | <b>\$125,755.69</b>              |                |                       |
| <b>Department 139 Juv Pro</b>                 |  |                       |                                  |                |                       |
| MIKE WHITE FORD OF COEUR D'ALENE              |  | 101493                |                                  | \$102.80       | 634621                |
|   | JVP2 - DOOR HANDLE                             |                       | \$102.80                         |                | 15.1.139.3 - 8502     |
|   |  |                       | Invoice Total for 15.1.139.3     | \$102.80       |                       |
| <b>Department 139 Juv Pro Total:</b>          |  |                       | <b>\$102.80</b>                  |                |                       |
| <b>Department 070 Bus Svc</b>                 |  |                       |                                  |                |                       |
| APOLLO MECHANICAL CONTRACTORS                 |  | 930011087             |                                  | \$507.75       | 634570                |
|   | RTC HVAC PM - FR                               |                       | \$253.88                         |                | 20.1.070.4.033 - 8517 |
|   | RTC HVAC PM -Para                              |                       | \$253.87                         |                | 20.1.070.4.033 - 8517 |
|   |  |                       | Invoice Total for 20.1.070.4.033 | \$507.75       |                       |
| COEUR D ALENE CASINO RESORT                   |  | April 2025            |                                  | \$20,565.33    | 634582                |
|   | Preventive Maintenance - April 2025            |                       | \$975.99                         |                | 20.1.070.4.031 - 8041 |
|   | Preventive Maintenance- Major April 2025       |                       | \$289.97                         |                | 20.1.070.4.031 - 8502 |
|   | Fixed Route Operations - April 2025            |                       | \$19,299.37                      |                | 20.1.070.4.033 - 8299 |
|   |  |                       | Invoice Total for 20.1.070.4.033 | \$20,565.33    |                       |
| KIEMLE & HAGOOD                               |  | RMA41 6.13.25         |                                  | \$1,644.00     | 634612                |
|   | RMA41-CY25 Q3 FR                               |                       | \$822.00                         |                | 20.1.070.4.033 - 8299 |
|   | RMA41-CY25 Q3 Para                             |                       | \$822.00                         |                | 20.1.070.4.033 - 8299 |
|   |  |                       | Invoice Total for 20.1.070.4.033 | \$1,644.00     |                       |

| 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 070 Bus Svc</b>        |  | <b>(Continued...)</b>            |                            |                       |              |
| KIEMLE & HAGOOD                      |  | RMA42 6.13.25                    |                            | \$1,209.00            | 634612       |
|                                      | RMA42-CY25 Q3 FR                                       |                                  | \$604.50                   | 20.1.070.4.033 - 8299 |              |
|                                      | RMA42-CY25 Q3 Para                                     |                                  | \$604.50                   | 20.1.070.4.033 - 8299 |              |
|                                      |  | Invoice Total for 20.1.070.4.033 | \$1,209.00                 |                       |              |
| KOOTENAI TRUCK & AUTO REPAIR, INC.   |  | 52371                            |                            | \$429.30              | 634615       |
|                                      | Bus 58 Serpentine Belt Repair                          |                                  | \$429.30                   | 20.1.070.4.039 - 8041 |              |
|                                      |  | Invoice Total for 20.1.070.4.039 | \$429.30                   |                       |              |
| MODEL 1 / CREATIVE BUS SALES, INC    |  | XA128027934:01                   |                            | \$1,203.71            | 634622       |
|                                      | #58 New Driver Seat                                    |                                  | \$1,203.71                 | 20.1.070.4.039 - 8041 |              |
|                                      |  | Invoice Total for 20.1.070.4.039 | \$1,203.71                 |                       |              |
| MV PUBLIC TRANSPORTATION, INC.       |  | 134195                           |                            | \$46,057.73           | 634624       |
|                                      | May 2025 RaR Ops 13.16%                                |                                  | \$6,061.20                 | 20.1.070.4.010 - 8299 |              |
|                                      | May 2025- Para Ops                                     |                                  | \$39,996.53                | 20.1.070.4.033 - 8299 |              |
|                                      |  | Invoice Total for 20.1.070.4.033 | \$46,057.73                |                       |              |
| NORTHWEST TIRE WORX LLC              |  | 20124                            |                            | \$2,048.00            | 634626       |
|                                      | #71- New Tires (2)                                     |                                  | \$1,024.00                 | 20.1.070.4.031 - 8041 |              |
|                                      | TBD FR New Tires (2)                                   |                                  | \$1,024.00                 | 20.1.070.4.031 - 8041 |              |
|                                      |  | Invoice Total for 20.1.070.4.031 | \$2,048.00                 |                       |              |
| WALTER E NELSON INC                  |  | 550368                           |                            | \$314.51              | 634658       |
|                                      | RTC Janitorial - Para                                  |                                  | \$157.25                   | 20.1.070.4.033 - 8052 |              |
|                                      | RTC Janitorial - FR                                    |                                  | \$157.26                   | 20.1.070.4.033 - 8052 |              |
|                                      |  | Invoice Total for 20.1.070.4.033 | \$314.51                   |                       |              |
| <b>Department 070 Bus Svc Total:</b> |  |                                  | <b>\$73,979.33</b>         |                       |              |
| <b>Department 101 Airport</b>        |  |                                  |                            |                       |              |
| CRANE OVERHEAD DOOR, LLC             |  | C4705                            |                            | \$939.13              | 634586       |
|                                      | REPAIR - SHOP BAY DOOR #3                              |                                  | \$939.13                   | 30.1.101.3.102 - 8517 |              |
|                                      |  | Invoice Total for 30.1.101.3.102 | \$939.13                   |                       |              |
| CW UPFITTERS                         |  | 1163                             |                            | \$4,806.67            | 634587       |
|                                      | REPAIR - TRK 20 (SAFETY LIGHTS)                        |                                  | \$4,806.67                 | 30.1.101.3.103 - 8042 |              |
|                                      |  | Invoice Total for 30.1.101.3.103 | \$4,806.67                 |                       |              |
| FIRE SAFETY SPECIALISTS              |  | 27467                            |                            | \$1,139.70            | 634597       |
|                                      | 2025 - ANNUAL FIRE EXTINGUISHER INSPECTIONS            |                                  | \$1,139.70                 | 30.1.101.2 - 8299     |              |
|                                      |  | Invoice Total for 30.1.101.2     | \$1,139.70                 |                       |              |
| H & E EQUIPMENT SERVICES LLC         |  | 900456539                        |                            | \$2,777.50            | 634601       |
|                                      | RENTAL - MAN LIFT (MISC AIRFIELD MAINTENANCE PROJECTS) |                                  | \$2,777.50                 | 30.1.101.3.103 - 8203 |              |
|                                      |  | Invoice Total for 30.1.101.3.103 | \$2,777.50                 |                       |              |
| JESTER'S                             |  | 44076                            |                            | \$180.73              | 634611       |
|                                      | JANITORIAL SERVICE - JUN25                             |                                  | \$180.73                   | 30.1.101.2 - 8215     |              |
|                                      |  | Invoice Total for 30.1.101.2     | \$180.73                   |                       |              |

| Vendor                                  | Item Description                                 | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
|   |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                 | <b>1</b>   | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 101 Airport</b>           |  |                                  | <b>(Continued...)</b>      |                       |              |
| LES SCHWAB TIRE CTR                     |  | 9300887885                       |                            | \$20.99               | 634616       |
|   | REPAIR - HE 48 (FLAT TIRE)                       |                                  | \$20.99                    | 30.1.101.3.103 - 8503 |              |
|   |  | Invoice Total for 30.1.101.3.103 | \$20.99                    |                       |              |
| SALISH, DEBRA J                         |  | 25-84                            |                            | \$96.00               | 634637       |
|   | ARFF - PPE CLOTHING (SEWING PATCHES ONTO SHIRTS) |                                  | \$96.00                    | 30.1.101.2 - 8010     |              |
|   |  | Invoice Total for 30.1.101.2     | \$96.00                    |                       |              |
| ULINE                                   |  | 193503973                        |                            | \$578.33              | 634649       |
|   | HVAC AIR FILTERS                                 |                                  | \$93.00                    | 30.1.101.3.102 - 8099 |              |
|   | SRE BLDG - SLIP RESISTANT MATS                   |                                  | \$310.00                   | 30.1.101.3.102 - 8099 |              |
|   | TOWER - FIRE EXTINGUISHER MOUNTS                 |                                  | \$7.00                     | 30.1.101.3.102 - 8099 |              |
|   | FREIGHT  |                                  | \$168.33                   | 30.1.101.3.102 - 8099 |              |
|   |  | Invoice Total for 30.1.101.3.102 | \$578.33                   |                       |              |
| ULINE                                   |  | 193602922                        |                            | \$689.24              | 634649       |
|   | SRE BLDG - PAPER TOWELS                          |                                  | \$550.00                   | 30.1.101.3.103 - 8052 |              |
|   | FREIGHT  |                                  | \$139.24                   | 30.1.101.3.103 - 8052 |              |
|   |  | Invoice Total for 30.1.101.3.103 | \$689.24                   |                       |              |
| VESTIS GROUP, INC.                      |  | 6560590548                       |                            | \$124.14              | 634656       |
|   | 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.                      |  | 6560590549                       |                            | \$67.92               | 634656       |
|   | 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>\$11,420.35</b>         |                       |              |
| <b>Department 101 Airport</b>           |  |                                  | <b>(Continued...)</b>      |                       |              |
| UNITED CROWN PUMP & DRILLING INC        |  | 108530                           |                            | \$485.00              | 634650       |
|   | EMPIRE LIFT STATION REPAIR - PUMP 1              |                                  | \$485.00                   | 301.1.101.3 - 8503    |              |
|   |  | Invoice Total for 301.1.101.3    | \$485.00                   |                       |              |
| <b>Department 101 Airport Total:</b>    |  |                                  | <b>\$485.00</b>            |                       |              |
| <b>Department 002 Dept (NWC)</b>        |  |                                  |                            |                       |              |
| JB FENCING INC                          |  | FINAL PAYMENT                    |                            | \$3,250.00            | 634610       |
|   | FINAL PAYMENT FOR FENCING PROJECT                |                                  | \$1,083.33                 | 32.1.002.3 - 8501     |              |
|   |  | Invoice Total for 32.1.002.3     | \$1,083.33                 |                       |              |
| <b>Department 002 Dept (NWC) Total:</b> |  |                                  | <b>\$1,083.33</b>          |                       |              |
| <b>Department 002 Dept (Parks)</b>      |  |                                  | <b>(Continued...)</b>      |                       |              |
| CENTRAL PRE-MIX CONCRETE CO             |  | 3963912                          |                            | \$95.20               | 634579       |
|   | ROCK FOR RV DUMP                                 |                                  | \$95.20                    | 35.1.002.3 - 8501     |              |
|   |  | Invoice Total for 35.1.002.3     | \$95.20                    |                       |              |

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|---|--------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
|   |                                      |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                   | <b>1</b>                             | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 002 Dept (Parks)</b>        |                                      | <b>(Continued...)</b>            |                            |                       |              |
| FINDLAY POST FALLS                        |                                      | 180069                           |                            | \$3,384.70            | 634596       |
|   | VEHICLE REPAIR DODGE RAM 3500        |                                  | \$3,384.70                 | 35.1.002.3 - 8502     |              |
|   |                                      | Invoice Total for 35.1.002.3     | \$3,384.70                 |                       |              |
| JB FENCING INC                            |                                      | FINAL PAYMENT                    |                            | \$3,250.00            | 634610       |
|   | FINAL PAYMENT FOR FENCING PROJECT    |                                  | \$1,083.34                 | 35.1.002.3 - 8501     |              |
|   |                                      | Invoice Total for 35.1.002.3     | \$1,083.34                 |                       |              |
| LITTLE STINKER SEPTIC INC                 |                                      | 98837                            |                            | \$450.00              | 634618       |
|   | SEPTIC PUMPING FERNAN EAST           |                                  | \$450.00                   | 35.1.002.3.153 - 8209 |              |
|   |                                      | Invoice Total for 35.1.002.3.153 | \$450.00                   |                       |              |
| LITTLE STINKER SEPTIC INC                 |                                      | 98838                            |                            | \$450.00              | 634618       |
|   | SEPTIC PUMPING AT FERNAN             |                                  | \$450.00                   | 35.1.002.3.153 - 8209 |              |
|   |                                      | Invoice Total for 35.1.002.3.153 | \$450.00                   |                       |              |
| NORTHERN STATES SECURITY INC              |                                      | 2506007                          |                            | \$330.00              | 634625       |
|   | SECURITY SERVICES - FERNAN PARK      |                                  | \$240.00                   | 35.1.002.3 - 8112     |              |
|   |                                      | Invoice Total for 35.1.002.3     | \$240.00                   |                       |              |
| PINEVIEW HORTICULTURAL SERVICES INC       |                                      | 31420                            |                            | \$308.00              | 634629       |
|   | FERTILIZER FOR PARKS                 |                                  | \$308.00                   | 35.1.002.3.153 - 8501 |              |
|   |                                      | Invoice Total for 35.1.002.3.153 | \$308.00                   |                       |              |
| <b>Department 002 Dept (Parks) Total:</b> |                                      |                                  | <b>\$6,011.24</b>          |                       |              |
| <b>Department 167 State Mgmt</b>          |                                      |                                  |                            |                       |              |
| JB FENCING INC                            |                                      | FINAL PAYMENT                    |                            | \$3,250.00            | 634610       |
|   | FINAL PAYMENT FOR FENCING PROJECT    |                                  | \$1,083.33                 | 36.1.167.3 - 8501     |              |
|   |                                      | Invoice Total for 36.1.167.3     | \$1,083.33                 |                       |              |
| <b>Department 167 State Mgmt Total:</b>   |                                      |                                  | <b>\$1,083.33</b>          |                       |              |
| <b>Department 155 WW</b>                  |                                      |                                  |                            |                       |              |
| NORTHERN STATES SECURITY INC              |                                      | 2506007                          |                            | \$330.00              | 634625       |
|   | SECURITY SERVICES - FERNAN PARK      |                                  | \$90.00                    | 37.1.155.3 - 8112     |              |
|   |                                      | Invoice Total for 37.1.155.3     | \$90.00                    |                       |              |
| <b>Department 155 WW Total:</b>           |                                      |                                  | <b>\$90.00</b>             |                       |              |
| <b>Department 170 Aquifer Prot Dist</b>   |                                      |                                  |                            |                       |              |
| CDA PRESS                                 |                                      | 36196                            |                            | \$101.60              | 634576       |
|   | Legal Notice for FY26 Budget Hearing |                                  | \$101.60                   | 49.1.170.1 - 7976     |              |
|   |                                      | Invoice Total for 49.1.170.1     | \$101.60                   |                       |              |
| SPOKANE RIVER FORUM                       |                                      | 722                              |                            | \$6,000.00            | 634640       |
|   | Waste Directory                      |                                  | \$3,000.00                 | 49.1.170.1 - 8199     |              |
|   | April 22-23, 2025 Conference         |                                  | \$3,000.00                 | 49.1.170.1 - 8308     |              |
|   |                                      | Invoice Total for 49.1.170.1     | \$6,000.00                 |                       |              |

| Vendor   | Item Description            | Invoice Number | Item Amount                  | Invoice Amount | Check Number      |
|--|-----------------------------|----------------|------------------------------|----------------|-------------------|
| Elected Official                               | 1                           | BOCC           | (Continued...)               |                |                   |
| Department 170 Aquifer Prot Dist               |                             | Total:         | \$6,101.60                   |                |                   |
| <b>Department 002 Dept (SW)</b>                |                             |                |                              |                |                   |
| ANGELA FEUSIER                                 |                             | 06/17/2025     |                              | \$94.09        | 634569            |
|  | GARBAGE WORK DAY SUPPLIES   |                |                              | \$94.09        | 60.1.002.2 - 8245 |
|  |                             |                | Invoice Total for 60.1.002.2 | \$94.09        |                   |
| CDA PRESS                                      |                             | 0000036687     |                              | \$149.12       | 634576            |
|  | SURPLUS TRANSFER TRAILERS   |                |                              | \$149.12       | 60.1.002.2 - 7976 |
|  |                             |                | Invoice Total for 60.1.002.2 | \$149.12       |                   |
| VERIZON WIRELESS                               |                             | 6114859618     |                              | \$549.40       | 634655            |
|  | Maintenance Cell            |                |                              | \$50.47        | 60.1.002.2 - 8207 |
|  | Business & Finance Mgr Cell |                |                              | \$41.72        | 60.1.002.2 - 8207 |
|  | Director Cell               |                |                              | \$41.72        | 60.1.002.2 - 8207 |
|  |                             |                | Invoice Total for 60.1.002.2 | \$133.91       |                   |
| <b>Department 002 Dept (SW) Total:</b>         |                             |                | <b>\$377.12</b>              |                |                   |
| <b>Department 182 Ramsey Trnsfr Stn</b>        |                             |                |                              |                |                   |
| AVISTA   |                             | 06/11/2025 SH  |                              | \$387.69       | 634571            |
|  | RTS SCALE HOUSE ELECTRICITY |                |                              | \$387.69       | 60.1.182.3 - 8205 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$387.69       |                   |
| COLEMAN OIL                                    |                             | INV-292398     |                              | \$2,143.24     | 634584            |
|  | RTS FUEL                    |                |                              | \$2,143.24     | 60.1.182.3 - 8040 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$2,143.24     |                   |
| KIMBALL MIDWEST                                |                             | 103471152      |                              | \$48.00        | 634613            |
|  | PARTS                       |                |                              | \$48.00        | 60.1.182.3 - 8042 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$48.00        |                   |
| LIBERTY TIRE SERVICES LLC                      |                             | 3001011        |                              | \$5,180.00     | 634617            |
|  | TIRE DISPOSAL               |                |                              | \$5,180.00     | 60.1.182.3 - 8130 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$5,180.00     |                   |
| SAFETY-KLEEN SYSTEMS, INC.                     |                             | 97462428       |                              | \$230.00       | 634636            |
|  | USED OIL                    |                |                              | \$230.00       | 60.1.182.3 - 8130 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$230.00       |                   |
| VERIZON WIRELESS                               |                             | 6114859618     |                              | \$549.40       | 634655            |
|  | Ramsey Mgr Cell             |                |                              | \$41.72        | 60.1.182.3 - 8207 |
|  | RTS Asst Mgr Cell           |                |                              | \$41.72        | 60.1.182.3 - 8207 |
|  |                             |                | Invoice Total for 60.1.182.3 | \$83.44        |                   |
| <b>Department 182 Ramsey Trnsfr Stn Total:</b> |                             |                | <b>\$8,072.37</b>            |                |                   |
| <b>Department 183 Prairie Trnsfr Stn</b>       |                             |                |                              |                |                   |
| EMERALD SERVICES INC                           |                             | 97280048       |                              | \$190.00       | 634590            |
|  | USED OIL                    |                |                              | \$190.00       | 60.1.183.3 - 8130 |
|  |                             |                | Invoice Total for 60.1.183.3 | \$190.00       |                   |

| 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 183 Prairie Trnsfr Stn</b>        |                         | <b>(Continued...)</b>            |                            |                |                       |
| LIBERTY TIRE SERVICES LLC                       |                         | 3001012                          |                            | \$3,824.80     | 634617                |
|   | TIRE DISPOSAL           |                                  | \$3,824.80                 |                | 60.1.183.3 - 8130     |
|   |                         | Invoice Total for 60.1.183.3     | \$3,824.80                 |                |                       |
| VERIZON WIRELESS                                |                         | 6114859618                       |                            | \$549.40       | 634655                |
|   | Prairie Asst. Mgr Cell  |                                  | \$41.72                    |                | 60.1.183.3 - 8207     |
|   | Prairie Mgr Cell        |                                  | \$41.72                    |                | 60.1.183.3 - 8207     |
|   |                         | Invoice Total for 60.1.183.3     | \$83.44                    |                |                       |
| WESTERN STATES EQUIPMENT                        |                         | IN003230686                      |                            | \$63.87        | 634660                |
|   | FILTERS #371            |                                  | \$63.87                    |                | 60.1.183.3 - 8042     |
|   |                         | Invoice Total for 60.1.183.3     | \$63.87                    |                |                       |
| <b>Department 183 Prairie Trnsfr Stn Total:</b> |                         |                                  | <b>\$4,162.11</b>          |                |                       |
| <b>Department 187 Rural Sys</b>                 |                         |                                  |                            |                |                       |
| VERIZON WIRELESS                                |                         | 6114859618                       |                            | \$549.40       | 634655                |
|   | Worley Camera Data      |                                  | \$40.01                    |                | 60.1.187.3 - 8207     |
|   | Rural Systems Cell      |                                  | \$41.72                    |                | 60.1.187.3 - 8207     |
|   |                         | Invoice Total for 60.1.187.3     | \$81.73                    |                |                       |
| <b>Department 187 Rural Sys Total:</b>          |                         |                                  | <b>\$81.73</b>             |                |                       |
| <b>Department 190 Fighting Creek</b>            |                         |                                  |                            |                |                       |
| FRANSSEN'S ELECTRIC LLC                         |                         | 4395                             |                            | \$9,145.66     | 634599                |
|   | LF LIGHTING IMPROVEMENT |                                  | \$9,145.66                 |                | 60.1.190.5.910 - 9025 |
|   |                         | Invoice Total for 60.1.190.5.910 | \$9,145.66                 |                |                       |
| FRANSSEN'S ELECTRIC LLC                         |                         | 4396                             |                            | \$5,156.48     | 634599                |
|   | LF LIGHTING IMPROVEMENT |                                  | \$5,156.48                 |                | 60.1.190.5.910 - 9025 |
|   |                         | Invoice Total for 60.1.190.5.910 | \$5,156.48                 |                |                       |
| FRANSSEN'S ELECTRIC LLC                         |                         | 4397                             |                            | \$486.21       | 634599                |
|   | LF LIGHTING IMPROVEMENT |                                  | \$486.21                   |                | 60.1.190.5.910 - 9025 |
|   |                         | Invoice Total for 60.1.190.5.910 | \$486.21                   |                |                       |
| PAPE MACHINERY                                  |                         | 16159461                         |                            | \$7,467.41     | 634628                |
|   | IDLER, SPROCKET PARTS   |                                  | \$7,467.41                 |                | 60.1.190.3 - 8042     |
|   |                         | Invoice Total for 60.1.190.3     | \$7,467.41                 |                |                       |
| QED ENVIRONMENTAL SYSTEMS                       |                         | 0000344087                       |                            | \$2,284.80     | 634631                |
|   | FLEX HOSE FOR WELL      |                                  | \$2,284.80                 |                | 60.1.190.3 - 8075     |
|   |                         | Invoice Total for 60.1.190.3     | \$2,284.80                 |                |                       |
| QED ENVIRONMENTAL SYSTEMS                       |                         | R000014877                       |                            | (\$464.10)     | 634631                |
|   | CREDIT FOR RETURN       |                                  | (\$464.10)                 |                | 60.1.190.3 - 8075     |
|   |                         | Invoice Total for 60.1.190.3     | (\$464.10)                 |                |                       |

| 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 (Continued...)</b> |  |                              |                            |                |                   |
| UNITED CROWN PUMP & DRILLING INC                    |  | 108451                       |                            | \$2,620.58     | 634650            |
|   | TROUBLESHOOT PUMPSTATION, INSTALL PUMP |                              | \$2,620.58                 |                | 60.1.190.3 - 8503 |
|   |  | Invoice Total for 60.1.190.3 | \$2,620.58                 |                |                   |
| VERIZON WIRELESS                                    |  | 6114859618                   |                            | \$549.40       | 634655            |
|   | Env Tech Cell                          |                              | \$41.72                    |                | 60.1.190.3 - 8207 |
|   | Landfill Mgr Cell                      |                              | \$41.72                    |                | 60.1.190.3 - 8207 |
|   | Operations Mgr Cell                    |                              | \$41.72                    |                | 60.1.190.3 - 8207 |
|   | Landfill Asst. Mgr Cell                |                              | \$41.72                    |                | 60.1.190.3 - 8207 |
|   |  | Invoice Total for 60.1.190.3 | \$166.88                   |                |                   |
| WESTERN STATES EQUIPMENT                            |  | IN003227937                  |                            | \$515.98       | 634660            |
|   | HINGE, WAHSER, CLAMP                   |                              | \$515.98                   |                | 60.1.190.3 - 8042 |
|   |  | Invoice Total for 60.1.190.3 | \$515.98                   |                |                   |
| <b>Department 190 Fighting Creek Total:</b>         |  |                              | <b>\$27,379.90</b>         |                |                   |

|                        |               |                     |              |
|------------------------|---------------|---------------------|--------------|
| KOOTENAI TITLE COMPANY | 2025-00004195 | Invoice Total for   | \$248,900.00 |
| Property Purchase      |               | 60.1.187.5.945-9001 |              |

**Elected Official 1 BOCC Total: \$805,646.65**

| Vendor                                 | Item Description         | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|--|--------------------------|------------------------------|----------------------------|----------------|-------------------|
|  |                          |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                | <b>2 Clerk</b>           |                              |                            |                |                   |
| <b>Department 205 EL</b>               |                          |                              |                            |                |                   |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT    |                          | 429028125001                 |                            | \$28.56        | 634627            |
|  | Election Office Supplies |                              |                            | \$28.56        | 10.2.205.3 - 8085 |
|  |                          | Invoice Total for 10.2.205.3 |                            | \$28.56        |                   |
| <b>Department 205 EL Total:</b>        |                          |                              |                            | <b>\$28.56</b> |                   |
| <b>Elected Official 2 Clerk Total:</b> |                          |                              |                            | <b>\$28.56</b> |                   |

| Vendor  | Item Description   | Invoice Number   | Item Amount                     | Invoice Amount | Check Number         |
|---|--|------------------|---------------------------------|----------------|----------------------|
|   |  |                  | Organization                    | Set - Account  |                      |
| <b>Elected Official</b>                         | <b>3</b>   | <b>Treasurer</b> |                                 |                |                      |
| <b>Department 001 Elected Offcl (GF)</b>        |  |                  |                                 |                |                      |
| JACK HENRY & ASSOCIATES, INC.                   |  | 4977706          |                                 | \$51.05        | 634609               |
|   | KCTR LOCKBOX   |                  |                                 | \$51.05        | 10.3.001.0 - 8293    |
|   |  |                  | Invoice Total for 10.3.001.0    | \$51.05        |                      |
| REED, DEE ANN                                   |  | 26.00            |                                 | \$26.00        | 634633               |
|   | KCTR ESTATE OF DONALD SAUTTER DEATH CERTIFICATE PURCHASE |                  |                                 | \$26.00        | 10.3.001.0.33 - 8103 |
|   |  |                  | Invoice Total for 10.3.001.0.33 | \$26.00        |                      |
| UNITED DATA SECURITY INC                        |  | 146513           |                                 | \$14.95        | 634651               |
|   | KCTR SHREDDING SERVICE                                   |                  |                                 | \$14.95        | 10.3.001.0 - 8214    |
|   |  |                  | Invoice Total for 10.3.001.0    | \$14.95        |                      |
| <b>Department 001 Elected Offcl (GF) Total:</b> |  |                  |                                 | <b>\$92.00</b> |                      |
| <b>Elected Official 3 Treasurer Total:</b>      |  |                  |                                 | <b>\$92.00</b> |                      |

| Vendor                                    | Item Description | Invoice Number               | Item Amount    | Invoice Amount    | Check Number |
|---|------------------|------------------------------|----------------|-------------------|--------------|
| <b>Elected Official</b>                   | <b>4</b>         | <b>Assessor</b>              |                |                   |              |
| <b>Department 413 DMV-CDA</b>             |                  |                              |                |                   |              |
| H & H BUSINESS SYSTEMS INC                |                  | AR374202                     |                | \$31.36           | 634602       |
|   | H & H account    |                              |                |                   |              |
|   |                  | Invoice Total for 10.4.413.3 | <u>\$31.36</u> | 10.4.413.3 - 8503 |              |
|   |                  |                              | \$31.36        |                   |              |
| <b>Department 413 DMV-CDA Total:</b>      |                  |                              | <b>\$31.36</b> |                   |              |
| <b>Department 417 DMV-PF</b>              |                  |                              |                |                   |              |
| H & H BUSINESS SYSTEMS INC                |                  | AR374201                     |                | \$19.43           | 634602       |
|   | H & H account    |                              |                |                   |              |
|   |                  | Invoice Total for 10.4.417.3 | <u>\$19.43</u> | 10.4.417.3 - 8503 |              |
|   |                  |                              | \$19.43        |                   |              |
| <b>Department 417 DMV-PF Total:</b>       |                  |                              | <b>\$19.43</b> |                   |              |
| <b>Elected Official 4 Assessor Total:</b> |                  |                              | <b>\$50.79</b> |                   |              |

| Vendor  | Item Description | Invoice Number | Item Amount                  | Invoice Amount    | Check Number      |
|---|------------------|----------------|------------------------------|-------------------|-------------------|
| <b>Elected Official 5 Coroner</b>               |                  |                |                              |                   |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |                  |                |                              |                   |                   |
| ACEBEDO, LYNETTE                                | Per Diem         | 0606252        |                              | \$559.00          | 634567            |
|   |                  |                |                              | <u>\$559.00</u>   | 10.5.001.3 - 8301 |
|   |                  |                | Invoice Total for 10.5.001.3 | \$559.00          |                   |
| MAY, KRISTIN                                    | Per Diem         | 0609253        |                              | \$559.00          | 634620            |
|   |                  |                |                              | <u>\$559.00</u>   | 10.5.001.3 - 8301 |
|   |                  |                | Invoice Total for 10.5.001.3 | \$559.00          |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                  |                |                              | <b>\$1,118.00</b> |                   |
| <b>Elected Official 5 Coroner Total:</b>        |                  |                |                              | <b>\$1,118.00</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                         |  | #4234248249                  |                   | \$215.26          | 634580       |
|   | ~~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           |                   |              |
| <b>Department 049 Auto Shop Total:</b>          |  |                              | <b>\$52.10</b>    |                   |              |
| <b>Department 124 911 - Enhncd Sys</b>          |  |                              |                   |                   |              |
| COLEMAN OIL                                     |  | #CP-0254637                  |                   | \$5,575.28        | 634583       |
|   | ~~FUEL/911E-124                                      |                              | \$336.43          | 10.6.124.3 - 8040 |              |
|   |  | Invoice Total for 10.6.124.3 | \$336.43          |                   |              |
| <b>Department 124 911 - Enhncd Sys Total:</b>   |  |                              | <b>\$336.43</b>   |                   |              |
| <b>Department 001 Elected Offcl (JF)</b>        |  |                              |                   |                   |              |
| CINTAS CORPORATION #606                         |  | #4234248249                  |                   | \$215.26          | 634580       |
|   | ~~ADMIN>ACTIVE SCRAPER                               |                              | \$163.16          | 15.6.001.2 - 8299 |              |
|   |  | Invoice Total for 15.6.001.2 | \$163.16          |                   |              |
| H & H BUSINESS SYSTEMS INC                      |  | #AR374227                    |                   | \$36.71           | 634602       |
|   | EQUIP MTNCE>COPIER #58553 ADMIN N CPY RM 5/1-5/31/25 |                              | \$36.71           | 15.6.001.2 - 8503 |              |
|   |  | Invoice Total for 15.6.001.2 | \$36.71           |                   |              |
| MIKE WHITE FORD OF COEUR D'ALENE                |  | MAY 2025                     |                   | \$372.69          | 634621       |
|   | ~~>MP-19 / LATCH                                     |                              | \$114.89          | 15.6.001.2 - 8041 |              |
|   |  | Invoice Total for 15.6.001.2 | \$114.89          |                   |              |
| VERIZON   |  | #6115157002                  |                   | \$3,004.44        | 634653       |
|   | ~~Phone-ADMIN  |                              | \$2,924.36        | 15.6.001.2 - 8207 |              |
|   |  | Invoice Total for 15.6.001.2 | \$2,924.36        |                   |              |
| <b>Department 001 Elected Offcl (JF) Total:</b> |  |                              | <b>\$3,239.12</b> |                   |              |
| <b>Department 605 Patrol</b>                    |  |                              |                   |                   |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC                |  | #031552928                   |                   | \$188.61          | 634573       |
|   | UNIFORMS>POLOS/EMBROIDERY STAR LOGO/PATROL           |                              | \$188.61          | 15.6.605.3 - 8010 |              |
|   |  | Invoice Total for 15.6.605.3 | \$188.61          |                   |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC                |  | #031672560                   |                   | \$189.98          | 634573       |
|   | 36" Polycarbonate Riot Baton                         |                              | \$189.98          | 15.6.605.3 - 8060 |              |
|   |  | Invoice Total for 15.6.605.3 | \$189.98          |                   |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC                |  | #031690311                   |                   | \$1,074.06        | 634573       |
|   | WEAPONS/SELF DEFENSE EQUIP>BALLISTIC VEST/PATROL     |                              | \$1,074.06        | 15.6.605.3 - 8060 |              |
|   |  | Invoice Total for 15.6.605.3 | \$1,074.06        |                   |              |

| Vendor                              | Item Description   | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|-------------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
|                                     |  |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>             | <b>6 Sheriff</b>   | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 605 Patrol</b>        |  |                              | <b>(Continued...)</b>      |                   |              |
| COLEMAN OIL                         |  | #CP-0254637                  |                            | \$5,575.28        | 634583       |
|                                     | ~~FUEL/DETECTIVES  |                              | \$445.08                   | 15.6.605.3 - 8040 |              |
|                                     | ~~FUEL/ADMIN   |                              | \$117.17                   | 15.6.605.3 - 8040 |              |
|                                     | ~~FUEL/PATROL  |                              | \$2,025.07                 | 15.6.605.3 - 8040 |              |
|                                     | ~~FUEL/SAR   |                              | \$15.08                    | 15.6.605.3 - 8040 |              |
|                                     | ~~FUEL/SOM   |                              | \$208.58                   | 15.6.605.3 - 8040 |              |
|                                     | ~~FUEL/TRAINING  |                              | \$215.52                   | 15.6.605.3 - 8040 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$3,026.50                 |                   |              |
| COLEMAN OIL                         |  | #INV-293556                  |                            | \$13,221.72       | 634583       |
|                                     | FUEL>/GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL            |                              | \$13,221.72                | 15.6.605.3 - 8040 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$13,221.72                |                   |              |
| CW WRAPS & MARKETING INC            |  | #18729                       |                            | \$1,350.00        | 634588       |
|                                     | VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-26/PATROL            |                              | \$1,350.00                 | 15.6.605.3 - 8041 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$1,350.00                 |                   |              |
| IDAHO STATE POLICE                  |  | #IN3467                      |                            | \$625.00          | 634608       |
|                                     | SEMINAR>INSTRUCTOR DEVELOPMENT FOR J. ROACH / PATROL         |                              | \$625.00                   | 15.6.605.3 - 8308 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$625.00                   |                   |              |
| MIKE WHITE FORD OF COEUR D'ALENE    |  | MAY 2025                     |                            | \$372.69          | 634621       |
|                                     | ~~>P-67/MULTI-POINT VEHICLE INSPECTION                       |                              | \$257.80                   | 15.6.605.3 - 8041 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$257.80                   |                   |              |
| POPULAR PATCH, LLC.                 |  | #272403                      |                            | \$165.00          | 634630       |
|                                     | UNIFORMS>STAR PATCHES FOR JUMPSUITS & JACKETS/ PATROL & JAIL |                              | \$82.50                    | 15.6.605.3 - 8010 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$82.50                    |                   |              |
| REEVES INC                          |  | #516165                      |                            | \$122.15          | 634634       |
|                                     | UNIFORMS>ENGRAVED NAMEPIN FOR PATROL DEPUTIES                |                              | \$32.90                    | 15.6.605.3 - 8010 |              |
|                                     |  | Invoice Total for 15.6.605.3 | \$32.90                    |                   |              |
| <b>Department 605 Patrol Total:</b> |  |                              | <b>\$20,049.07</b>         |                   |              |
| <b>Department 620 Detective</b>     |  |                              |                            |                   |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC    |  | #031510027                   |                            | \$77.28           | 634573       |
|                                     | UNIFORMS>PANTS/DETECTIVES                                    |                              | \$77.28                    | 15.6.620.3 - 8010 |              |
|                                     |  | Invoice Total for 15.6.620.3 | \$77.28                    |                   |              |
| FEDERAL EXPRESS                     |  | 8-898-97461                  |                            | \$109.88          | 634594       |
|                                     | KCSO EXPRESS MAIL  |                              | \$109.88                   | 15.6.620.3 - 7920 |              |
|                                     |  | Invoice Total for 15.6.620.3 | \$109.88                   |                   |              |
| RELIABLE AUTO GLASS                 |  | #I00014015                   |                            | \$40.00           | 634635       |
|                                     | VEHICLE MAINT>ROCK CHIP REPAIR FOR D10/DETECTIVES            |                              | \$40.00                    | 15.6.620.3 - 8041 |              |
|                                     |  | Invoice Total for 15.6.620.3 | \$40.00                    |                   |              |

| Vendor                                   | Item Description  | Invoice Number        | Item Amount     | Invoice Amount        | Check Number |
|--|---|-----------------------|-----------------|-----------------------|--------------|
|  |   |                       | Organization    | Set                   | Account      |
| <b>Elected Official</b>                  | <b>6 Sheriff</b>  | <b>(Continued...)</b> |                 |                       |              |
| <b>Department 620 Detective</b>          |   | <b>(Continued...)</b> |                 |                       |              |
| T-MOBILE                                 |   | #9606429894           |                 | \$50.00               | 634646       |
|  | INVESTIGATIVE SUPPLIES>CASE /DETECTIVES                         |                       | \$50.00         | 15.6.620.3 - 8077     |              |
|  | Invoice Total for 15.6.620.3                                    |                       | \$50.00         |                       |              |
| <b>Department 620 Detective Total:</b>   |   |                       | <b>\$277.16</b> |                       |              |
| <b>Department 625 Drivers Lic</b>        |   |                       |                 |                       |              |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT      |   | #428279356001         |                 | \$73.35               | 634627       |
|  | OFFICE SUPPLIES> PRINTING CALCULATOR PFDL                       |                       | \$73.35         | 15.6.625.3.628 - 8001 |              |
|  | Invoice Total for 15.6.625.3.628                                |                       | \$73.35         |                       |              |
| THE RIVERSIDE HOTEL                      |   | #419228               |                 | \$501.00              | 634648       |
|  | LODGING>TRAVEL FOR ILETS TRAINING IN BOISE FOR A.CARLSON/DLPF   |                       | \$501.00        | 15.6.625.3.628 - 8303 |              |
|  | Invoice Total for 15.6.625.3.628                                |                       | \$501.00        |                       |              |
| <b>Department 625 Drivers Lic Total:</b> |   |                       | <b>\$574.35</b> |                       |              |
| <b>Department 630 Records</b>            |   |                       |                 |                       |              |
| THE RIVERSIDE HOTEL                      |   | #419223               |                 | \$501.00              | 634648       |
|  | LODGING>TRAVEL FOR ILETS TRAINING IN BOISE FOR S. BAIRD/RECORDS |                       | \$501.00        | 15.6.630.3 - 8303     |              |
|  | Invoice Total for 15.6.630.3                                    |                       | \$501.00        |                       |              |
| <b>Department 630 Records Total:</b>     |   |                       | <b>\$501.00</b> |                       |              |
| <b>Department 640 S&amp;R</b>            |   |                       |                 |                       |              |
| FASTENAL COMPANY                         |   | #IDCOE219809          |                 | \$5.74                | 634593       |
|  | BOAT EQUIP MTNCE>7" BOLT, FLANGE NUT, FLAT WASHER/SAR           |                       | \$5.74          | 15.6.640.3 - 8042     |              |
|  | Invoice Total for 15.6.640.3                                    |                       | \$5.74          |                       |              |
| <b>Department 640 S&amp;R Total:</b>     |   |                       | <b>\$5.74</b>   |                       |              |
| <b>Department 650 Maint</b>              |   |                       |                 |                       |              |
| BEST FENCE                               |   | #1155                 |                 | \$2,992.03            | 634572       |
|  | BLDG MTNCE>REPAIR 35 FEET OF DAMAGED FENCE/MTNCE                |                       | \$2,992.03      | 15.6.650.3 - 4853     |              |
|  | Invoice Total for 15.6.650.3                                    |                       | \$2,992.03      |                       |              |
| CONSOLIDATED SUPPLY CO                   |   | #S012479883.001       |                 | \$40.48               | 634585       |
|  | BLDG MTNCE>PLUMBING PARTS FOR JAIL/MAINT                        |                       | \$40.48         | 15.6.650.3 - 8517     |              |
|  | Invoice Total for 15.6.650.3                                    |                       | \$40.48         |                       |              |
| CONSOLIDATED SUPPLY CO                   |   | #S012479883.002       |                 | \$7.42                | 634585       |
|  | BLDG MTNCE>PLUMBING PARTS FOR JAIL/MAINT                        |                       | \$7.42          | 15.6.650.3 - 8517     |              |
|  | Invoice Total for 15.6.650.3                                    |                       | \$7.42          |                       |              |
| FERGUSON ENTERPRISES, INC./LIGHTING      |   | #3779713              |                 | \$1,084.50            | 634595       |
| DIRECT                                   |   |                       |                 |                       |              |
|  | BLDG MTNCE>STRAINER FOR JAIL RECIRC LINE, MECHANICAL RM /MTNCE  |                       | \$1,084.50      | 15.6.650.3 - 8517     |              |
|  | Invoice Total for 15.6.650.3                                    |                       | \$1,084.50      |                       |              |

| Vendor                             | Item Description  | Invoice Number               | Item Amount                | Invoice Amount | Check Number          |
|------------------------------------|---|------------------------------|----------------------------|----------------|-----------------------|
|                                    |   |                              | Organization Set - Account |                |                       |
| <b>Elected Official</b>            | <b>6 Sheriff</b>  | <b>(Continued...)</b>        |                            |                |                       |
| <b>Department 650 Maint</b>        |   | (Continued...)               |                            |                |                       |
| HORIZON DISTRIBUTORS, INC.         |   | #2S236048                    |                            | \$82.64        | 634606                |
|                                    | GROUND MTNC & EQUIP SUPPLIES>SPRINKLER PARTS/MAINT            |                              | \$82.64                    |                | 15.6.650.3 - 8051     |
|                                    |   | Invoice Total for 15.6.650.3 | \$82.64                    |                |                       |
| RAMEY'S YARD CARE INC              |   | #810534                      |                            | \$235.00       | 634632                |
|                                    | BLDG MTNCE>QRTL PEST CONTROL, BAIT STATIONS/MTNCE             |                              | \$235.00                   |                | 15.6.650.3 - 8517     |
|                                    |   | Invoice Total for 15.6.650.3 | \$235.00                   |                |                       |
| SUN RENTAL CENTER                  |   | #506802-05                   |                            | \$149.99       | 634643                |
|                                    | EQUIP RENTAL>BLADE RENTAL FOR CUTTING CONCRETE FOR ELECTRIC F |                              | \$149.99                   |                | 15.6.650.3 - 8203     |
|                                    |   | Invoice Total for 15.6.650.3 | \$149.99                   |                |                       |
| <b>Department 650 Maint Total:</b> |   |                              | <b>\$4,592.06</b>          |                |                       |
| <b>Department 660 Jail Ops</b>     |   |                              |                            |                |                       |
| BLUMENTHAL UNIFORMS / GALLS, LLC   |   | #031552931                   |                            | \$809.60       | 634573                |
|                                    | UNIFORMS> FLASHLIGHT CARRIERS /JAIL                           |                              | \$809.60                   |                | 15.6.660.3 - 8010     |
|                                    |   | Invoice Total for 15.6.660.3 | \$809.60                   |                |                       |
| BLUMENTHAL UNIFORMS / GALLS, LLC   |   | #031557330                   |                            | \$230.00       | 634573                |
|                                    | UNIFORMS> 5.11 PANTS TAYLOR/WILLIAMS/JAIL                     |                              | \$230.00                   |                | 15.6.660.3 - 8010     |
|                                    |   | Invoice Total for 15.6.660.3 | \$230.00                   |                |                       |
| BLUMENTHAL UNIFORMS / GALLS, LLC   |   | #031588050                   |                            | \$126.04       | 634573                |
|                                    | UNIFORMS>SILENT KEY HOLDER /JAIL                              |                              | \$126.04                   |                | 15.6.660.3 - 8010     |
|                                    |   | Invoice Total for 15.6.660.3 | \$126.04                   |                |                       |
| CDW GOVERNMENT                     |   | AE5ZD2Y                      |                            | \$353.38       | 634578                |
|                                    | 27" SAMSUNG MONITORS  |                              | \$353.38                   |                | 15.6.660.3 - 8001     |
|                                    |   | Invoice Total for 15.6.660.3 | \$353.38                   |                |                       |
| COLEMAN OIL                        |   | #CP-0254637                  |                            | \$5,575.28     | 634583                |
|                                    | ~~FUEL/OVERCROWDING   |                              | \$88.62                    |                | 15.6.660.3.511 - 8040 |
|                                    | ~~FUEL/EXTRADITIONS   |                              | \$144.82                   |                | 15.6.660.3.512 - 8040 |
|                                    | ~~FUEL/COURT ORDERED  |                              | \$147.37                   |                | 15.6.660.3.513 - 8040 |
|                                    | ~~FUEL/JAIL   |                              | \$1,326.82                 |                | 15.6.660.3 - 8040     |
|                                    |   | Invoice Total for 15.6.660.3 | \$1,707.63                 |                |                       |
| ECOLAB FOOD SAFETY SPECIALTIES     |   | 6353146170                   |                            | \$441.98       | 634589                |
|                                    | CONTRACT RENTAL   |                              | \$441.98                   |                | 15.6.660.3 - 8202     |
|                                    |   | Invoice Total for 15.6.660.3 | \$441.98                   |                |                       |
| GUNARAMA WHOLESALE INC             |   | #1293075                     |                            | \$1,697.85     | 634600                |
|                                    | BASKETWEAVE HOLSTERS, RH W/ LIGHT AND OPTIC                   |                              | \$1,080.45                 |                | 15.6.660.3 - 8061     |
|                                    | BASKETWEAVE HOLSTER LH W/ OPTIC AND LIGHT                     |                              | \$617.40                   |                | 15.6.660.3 - 8061     |
|                                    |   | Invoice Total for 15.6.660.3 | \$1,697.85                 |                |                       |
| POPULAR PATCH, LLC.                |   | #272403                      |                            | \$165.00       | 634630                |
|                                    | UNIFORMS>STAR PATCHES FOR JUMPSUITS & JACKETS/ PATROL & JAIL  |                              | \$82.50                    |                | 15.6.660.3 - 8010     |
|                                    |   | Invoice Total for 15.6.660.3 | \$82.50                    |                |                       |

| Vendor                                | Item Description  | Invoice Number                    | Item Amount       | Invoice Amount        | Check Number |
|---------------------------------------|---|-----------------------------------|-------------------|-----------------------|--------------|
| Elected Official 6 Sheriff            |   | (Continued...)                    |                   |                       |              |
| Department 660 Jail Ops               |   | (Continued...)                    |                   |                       |              |
| REEVES INC                            |   | #516165                           |                   | \$122.15              | 634634       |
|                                       | UNIFORMS>ENGRAVED NAMEPIN FOR JAIL DEPUTIES                     |                                   | \$89.25           | 15.6.660.3 - 8010     |              |
|                                       |   | Invoice Total for 15.6.660.3      | \$89.25           |                       |              |
| SALISH, DEBRA J                       |   | 25-87                             |                   | \$66.00               | 634637       |
|                                       | ALTERATIONS>HEM/ALTER CLASS A & B PANTS FOR L. KORY/JAIL        |                                   | \$66.00           | 15.6.660.3 - 8255     |              |
|                                       |   | Invoice Total for 15.6.660.3      | \$66.00           |                       |              |
| TDS                                   |   | 20250624TV                        |                   | \$572.38              | 634647       |
|                                       | MEDICAL FAX   |                                   | \$35.77           | 15.6.660.3 - 8207     |              |
|                                       | STAFF TV  |                                   | \$100.00          | 15.6.660.3 - 8209     |              |
|                                       |   | Invoice Total for 15.6.660.3      | \$135.77          |                       |              |
| THE RIVERSIDE HOTEL                   |   | #419227                           |                   | \$501.00              | 634648       |
|                                       | LODGING> TRAVEL FOR ILETTS TRAINING IN BOISE FOR S. JACOBS/JAIL |                                   | \$501.00          | 15.6.660.3 - 8303     |              |
|                                       |   | Invoice Total for 15.6.660.3      | \$501.00          |                       |              |
| WALTER E NELSON INC                   |   | 550905                            |                   | \$2,017.80            | 634659       |
|                                       | Urinal Screen   |                                   | \$27.80           | 15.6.660.3 - 8052     |              |
|                                       | Hy-grade Pink Hand Soap   |                                   | \$230.88          | 15.6.660.3 - 8072     |              |
|                                       | Top Clean Neutral Cleaner                                       |                                   | \$69.08           | 15.6.660.3 - 8072     |              |
|                                       | Black 45 Gallon Trash Bag                                       |                                   | \$388.60          | 15.6.660.3 - 8072     |              |
|                                       | Harmony Laundry Soap  |                                   | \$840.00          | 15.6.660.3 - 8072     |              |
|                                       | Rust Removing Softner   |                                   | \$461.44          | 15.6.660.3 - 8072     |              |
|                                       |   | Invoice Total for 15.6.660.3      | \$2,017.80        |                       |              |
| <b>Department 660 Jail Ops Total:</b> |   |                                   | <b>\$8,258.80</b> |                       |              |
| <b>Department 660 Jail Ops</b>        |   | <b>(Continued...)</b>             |                   |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | INV20245859                       |                   | \$258.00              | 634642       |
|                                       | INDIGENT PAPER & ENVELOPES                                      |                                   | \$258.00          | 154.6.660.3 - 8228.20 |              |
|                                       |   | Invoice Total for 154.6.660.3     | \$258.00          |                       |              |
| TDS                                   |   | 20250624TV                        |                   | \$572.38              | 634647       |
|                                       | INMATE TV   |                                   | \$436.61          | 154.6.660.3 - 8228.20 |              |
|                                       |   | Invoice Total for 154.6.660.3     | \$436.61          |                       |              |
| <b>Department 660 Jail Ops Total:</b> |   |                                   | <b>\$694.61</b>   |                       |              |
| <b>Department 640 S&amp;R</b>         |   |                                   |                   |                       |              |
| HAYDEN ACE HARDWARE                   |   | #1327053                          |                   | \$26.97               | 634604       |
|                                       | BOAT MTNCE>NYLON CORD FOR ANCHORS/VSAR                          |                                   | \$26.97           | 55.6.640.3.641 - 8041 |              |
|                                       |   | Invoice Total for 155.6.640.3.641 | \$26.97           |                       |              |
| ZIGGY'S BUILDING SUPPLY               |   | #931757                           |                   | \$147.62              | 634663       |
|                                       | EQUIP MTNCE SUPPLIES>MOVING WATER HYDRANT/VSAR                  |                                   | \$147.62          | 55.6.640.3.641 - 8042 |              |
|                                       |   | Invoice Total for 155.6.640.3.641 | \$147.62          |                       |              |

| Vendor                                   | Item Description                              | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
|  |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official 6 Sheriff</b>        | <b>(Continued...)</b>                         |                                  |                            |                       |              |
| <b>Department 640 S&amp;R</b>            | <b>(Continued...)</b>                         |                                  |                            |                       |              |
| ZIGGY'S BUILDING SUPPLY                  |   | #931759                          |                            | \$63.00               | 634663       |
|  | BLDG MTNCE>WIRE FOR SHOP POWER/VSAR           |                                  | \$63.00                    | 55.6.640.3.641 - 8517 |              |
|  |   | Invoice Total for 155.6.640.3.64 | \$63.00                    |                       |              |
| ZIGGY'S BUILDING SUPPLY                  |   | #931764                          |                            | \$11.01               | 634663       |
|  | EQUIP MTNCE SUPPLIES>WATER HYDRANT PARTS/VSAR |                                  | \$11.01                    | 55.6.640.3.641 - 8042 |              |
|  |   | Invoice Total for 155.6.640.3.64 | \$11.01                    |                       |              |
| <b>Department 640 S&amp;R Total:</b>     |   |                                  | <b>\$248.60</b>            |                       |              |
| <b>Department 605 Patrol</b>             |   |                                  |                            |                       |              |
| VERIZON                                  |   | #6115157002                      |                            | \$3,004.44            | 634653       |
|  | ~~~Phone - SUI DATA CARD                      |                                  | \$20.02                    | 58.6.605.3.652 - 8207 |              |
|  |   | Invoice Total for 158.6.605.3.65 | \$20.02                    |                       |              |
| <b>Department 605 Patrol Total:</b>      |   |                                  | <b>\$20.02</b>             |                       |              |
| <b>Department 685 Rec Safety</b>         |   |                                  |                            |                       |              |
| COLEMAN OIL                              |   | #CP-0254637                      |                            | \$5,575.28            | 634583       |
|  | ~~~FUEL/MARINE                                |                                  | \$504.72                   | 37.6.685.3 - 8040     |              |
|  |   | Invoice Total for 37.6.685.3     | \$504.72                   |                       |              |
| SIG SAUER, INC.                          |   | #5766719                         |                            | \$3,122.58            | 634638       |
|  | ZULU6 10X30                                   |                                  | \$1,479.12                 | 37.6.685.4.681 - 8018 |              |
|  | ZULU6 12X42                                   |                                  | \$1,643.46                 | 37.6.685.4.681 - 8018 |              |
|  |   | Invoice Total for 37.6.685.4.681 | \$3,122.58                 |                       |              |
| VERIZON                                  |   | #6115157002                      |                            | \$3,004.44            | 634653       |
|  | ~~~Phone-VESSEL                               |                                  | \$60.06                    | 37.6.685.3 - 8207     |              |
|  |   | Invoice Total for 37.6.685.3     | \$60.06                    |                       |              |
| <b>Department 685 Rec Safety Total:</b>  |   |                                  | <b>\$3,687.36</b>          |                       |              |
| <b>Elected Official 6 Sheriff Total:</b> |   |                                  | <b>\$42,536.42</b>         |                       |              |

| Vendor  | Item Description                             | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|---|--|------------------------------|----------------------------|----------------|-------------------|
|   |  |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                         | <b>7</b>                                     | <b>Pros Atty</b>             |                            |                |                   |
| <b>Department 050 Civil Div</b>                 |  |                              |                            |                |                   |
| MATTHEW BENDER & CO INC                         |  | 456439911                    |                            | \$310.31       | 634619            |
|   | 2025 Idaho Code Citator Books                |                              | \$310.31                   |                | 10.7.050.0 - 8313 |
|   |  | Invoice Total for 10.7.050.0 | \$310.31                   |                |                   |
| <b>Department 050 Civil Div Total:</b>          |  |                              | <b>\$310.31</b>            |                |                   |
| <b>Department 137 Juv Div</b>                   |  |                              |                            |                |                   |
| SUSAN HERGERT                                   |  | Trav Req 6/10/25             |                            | \$255.00       | 634645            |
|   | per diem -NW Alcohol Conference Hergert      |                              | \$255.00                   |                | 10.7.137.3 - 8301 |
|   |  | Invoice Total for 10.7.137.3 | \$255.00                   |                |                   |
| <b>Department 137 Juv Div Total:</b>            |  |                              | <b>\$255.00</b>            |                |                   |
| <b>Department 001 Elected Offcl (JF)</b>        |  |                              |                            |                |                   |
| CANON SOLUTIONS AMERICA, INC.                   |  | 6012134982                   |                            | \$13.89        | 634574            |
|   | Copier Maintenance--Crimianl                 |                              | \$13.89                    |                | 15.7.001.3 - 8503 |
|   |  | Invoice Total for 15.7.001.3 | \$13.89                    |                |                   |
| CDW GOVERNMENT                                  |  | AE4DT8D                      |                            | \$1,722.95     | 634577            |
|   | Computer Parts for New Investigator Computer |                              | \$1,722.95                 |                | 15.7.001.3 - 8067 |
|   |  | Invoice Total for 15.7.001.3 | \$1,722.95                 |                |                   |
| CDW GOVERNMENT                                  |  | AE4T29B                      |                            | \$353.38       | 634577            |
|   | Computer Parts for New Investigator Computer |                              | \$353.38                   |                | 15.7.001.3 - 8067 |
|   |  | Invoice Total for 15.7.001.3 | \$353.38                   |                |                   |
| MOTION AUTO SUPPLY                              |  | 7-117171                     |                            | \$45.52        | 634623            |
|   | Vehicle Maintenance for County Car (PA-1)    |                              | \$45.52                    |                | 15.7.001.3 - 8502 |
|   |  | Invoice Total for 15.7.001.3 | \$45.52                    |                |                   |
| MOTION AUTO SUPPLY                              |  | 7-117326                     |                            | \$101.70       | 634623            |
|   | Vehicle Maintenance for County Car (PA-2)    |                              | \$101.70                   |                | 15.7.001.3 - 8502 |
|   |  | Invoice Total for 15.7.001.3 | \$101.70                   |                |                   |
| SUPERIOR COURT OF CALIFORNIA-COUNTY OF PLACER   |  | 06-16-25                     |                            | \$44.00        | 634644            |
|   | Certified Priors/Terkla, Lila CR28-25-7875   |                              | \$44.00                    |                | 15.7.001.3 - 8299 |
|   |  | Invoice Total for 15.7.001.3 | \$44.00                    |                |                   |
| <b>Department 001 Elected Offcl (JF) Total:</b> |  |                              | <b>\$2,281.44</b>          |                |                   |
| <b>Elected Official 7 Pros Atty Total:</b>      |  |                              | <b>\$2,846.75</b>          |                |                   |
| <b>Payment Batch Total:</b>                     |  |                              | <b>\$852,319.17</b>        |                |                   |