

County Commissioner's Payable List

Checks Printed on: 06/12/2025 Starting Check Number: 634097

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		36076-05042025		\$125.00	634117
	Kootenai County Rep on PHD Board		\$125.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$125.00		
Department 001 Elected Offcl (GF) Total:			\$125.00		
Department 003 Gen Accts (GF)					
AVISTA		6/3/25 ADMIN		\$5,218.14	634105
	451 N GOVERNMENT WAY UTILITIES		\$5,218.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,218.14		
AVISTA		6/3/25 CRT HSE		\$3,513.80	634105
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$3,513.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,513.80		
AVISTA		6/3/25 DC		\$2,826.62	634105
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$2,826.62		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,826.62		
AVISTA		6/3/25 FED BLDG		\$2,838.63	634105
	205 N 4TH ST UTILITIES		\$2,838.63		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,838.63		
AVISTA		6/3/25 LOT LTS		\$21.00	634105
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		6/3/25 RMC BLDG		\$417.61	634105
	331 W GARDEN AVE BLDG MAINT UTILITIES		\$417.61		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$417.61		
AVISTA		6/3/25 RMO		\$475.17	634105
	400 NORTHWEST BLVD UTILITIES		\$475.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$475.17		
AVISTA		6/4/25 3RD ST		\$895.31	634105
	1808 N 3RD ST UTILITIES		\$895.31		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$895.31		
AVISTA		6/4/25 DC TEMP		\$3,293.65	634105
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$3,293.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,293.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
GLACIER 1250 IRONWOOD LLC		2025-7		\$3,030.00	634156
	U of I Extension Office Lease Payment - July		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
JOHNSON, ERIN		06052025		\$1,283.16	634168
	Tuition Reimbursement		\$1,283.16		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$1,283.16		
WASTE MANAGEMENT OF IDAHO		1704676-1826-1		\$316.40	634225
	501 N GOVERNMENT WAY GARBAGE		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
WELLSPRING MEADOWS, INC.		C1		\$29,795.75	634227
	County Funded Premium Pay Grant		\$29,795.75		10.1.003.0 - 8089
		Invoice Total for 10.1.003.0	\$29,795.75		
Department 003 Gen Accts (GF) Total:			\$53,925.24		
Department 010 B & G					
CDA ACE HARDWARE		270188		\$213.11	634115
	NAIL ON BASE GLIDE, SAW BLADE SET WEED KILLER		\$36.73 \$176.38		10.1.010.0 - 8050 10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$213.11		
SITEONE LANDSCAPING SUPPLY LLC		154525382		\$37.52	634206
	SPRINKLER SYSTEM REPAIR PARTS		\$37.52		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$37.52		
Department 010 B & G Total:			\$250.63		
Department 018 Veterans Svc					
CDA PRESS		1May25to31May25		\$340.00	634117
	Newspaper Advertisement		\$340.00		10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$340.00		
CITY OF POST FALLS		3Aprto1May25		\$153.58	634125
	Irrigation		\$76.79		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$76.79		
CITY OF POST FALLS		Apr3to1May25		\$27.91	634125
	Water/Garbage/Sewage		\$13.96		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$13.96		
H & H BUSINESS SYSTEMS INC		AR374024		\$76.47	634161
	B/W Toner		\$8.87		10.1.018.3 - 8503
	Color Toner		\$67.60		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$76.47		
Department 018 Veterans Svc Total:			\$507.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
CDA PRESS		06102025 CD		\$545.17	634117
	LEGAL NOTICES		\$545.17		10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$545.17	
COLEMAN OIL		CP-0254696		\$2,093.57	634128
	FLEET FUEL		\$2,093.57		10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$2,093.57	
GENUINE PARTS COMPANY		502185		\$25.98	634153
	FLEET MAINTENANCE		\$25.98		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$25.98	
GENUINE PARTS COMPANY		503609		\$321.54	634153
	FLEET MAINTENANCE		\$321.54		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$321.54	
GENUINE PARTS COMPANY		505816		\$45.31	634153
	FLEET MAINTENANCE		\$45.31		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$45.31	
H & H BUSINESS SYSTEMS INC		AR374194		\$14.59	634161
	COPIER MAINTENANCE		\$14.59		10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$14.59	
LLOYD'S TIRE AND AUTOMOTIVE #1		5086		\$619.60	634180
	BP-2 Tires		\$619.60		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$619.60	
Department 020 Comm Develop Total:			\$3,665.76		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0254662		\$120.36	634128
	Gasoline		\$120.36		10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$120.36	
FEDERAL EXPRESS		8-883-65610		\$7.58	634147
	GENERAL EXPRESS MAIL		\$7.58		10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$7.58	
Department 030 Repro/Mail Ctr Total:			\$127.94		
Department 040 IT					
CENTURYLINK		20250401		\$47.70	634122
	- PS-Ali		\$47.70		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CENTURYLINK		20250601		\$47.70	634122
	- PS-Ali		\$47.70		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		895449		\$56.89	634126
	- water		\$56.89	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$56.89	
CLEARWATER SPRINGS INC		896859		\$24.97	634126
	- water		\$24.97	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$24.97	
COLEMAN OIL		CP-0254684		\$53.97	634128
	- Fuel		\$53.97	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$53.97	
DUFFIELD, JACK		20250511		\$349.87	634141
	Per Diem		\$217.00	10.1.040.0 - 8301	
	Mileage		\$63.00	10.1.040.0 - 8305	
	Uber		\$69.87	10.1.040.0 - 8306	
			Invoice Total for 10.1.040.0	\$349.87	
FIRSTLINE COMMUNICATIONS INC		184593		\$109.00	634149
	Phone Tree Update - Treasurer		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR374189		\$14.81	634161
	- IT Printer Maintenance		\$14.81	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$14.81	
MOMENTUM / G12 COMMUNICATIONS LLC		575145		\$2,418.29	634186
	- County Phone Bill		\$2,418.29	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,418.29	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0253388-IN		\$18,255.72	634208
	SAN Support		\$18,255.72	10.1.040.0.43 - 8515	
			Invoice Total for 10.1.040.0.43	\$18,255.72	
XTR CONSULTING, LLC		INV25-04010		\$8,750.00	634232
	Monthly Support - ProVal		\$8,750.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$8,750.00	
Department 040 IT Total:			\$30,128.92		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2171		\$7,767.00	634098
	Door Controls		\$7,767.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$7,767.00	
ACCESS UNLIMITED SECURITY INC		2172		\$34,687.50	634098
	Door Controls		\$34,687.50	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$34,687.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
CDA SERVICE STATION EQUIP. INC		#0103611		\$3,208.12	634119
	KEC PROJECT>FUELING STATION ENCODING		\$3,184.00		11.1.003.5.66 - 9025
	Freight / Shipping		\$24.12		11.1.003.5.66 - 9025
	Invoice Total for	11.1.003.5.66	\$3,208.12		
TURNER & TOWNSEND HEERY LLC		PJIN0043810		\$18,141.66	634217
	Justice Center Expansion Project - May 2025		\$18,141.66		11.1.003.5.69 - 9920
	Invoice Total for	11.1.003.5.69	\$18,141.66		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$63,804.28		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00208055		\$140.00	634107
	05-2025 COBRA NOTICES		\$140.00		14.1.056.1 - 8104
	Invoice Total for	14.1.056.1	\$140.00		
EDISON HEALTH SOLUTIONS, LLC		7550		\$6,369.16	634142
	06-2025 Replenishment of Travel & Expenses Prefund Account		\$6,369.16		14.1.056.1 - 8307
	Invoice Total for	14.1.056.1	\$6,369.16		
EDISON HEALTH SOLUTIONS, LLC		ECH14920250603		\$2,312.50	634142
	06-2025 Edison Medical Claims		\$2,312.50		14.1.056.1 - 8276
	Invoice Total for	14.1.056.1	\$2,312.50		
KIEMLE & HAGOOD		044526		\$110.73	634170
	04-2025 PMR Water/Sewer Garbage		\$91.13		14.1.056.1 - 8206
	04-2025 CDA Garbage/Recycling PMR		\$19.60		14.1.056.1 - 8206
	Invoice Total for	14.1.056.1	\$110.73		
PMR HEALTHCARE		20250173		\$118,034.13	634197
	07-2025 PMR Program Fee		\$104,675.89		14.1.056.1 - 8222
	05-2025 PMR Labs		\$11,823.45		14.1.056.1 - 8276
	05-2025 PMR RX		\$1,534.79		14.1.056.1 - 8276
	Invoice Total for	14.1.056.1	\$118,034.13		
STANDARD INSURANCE COMPANY		2025-00004239		\$31,642.08	634207
	05-2025 LIFE & DISABILITY		\$31,642.08		14.1.056.1 - 8274
	Invoice Total for	14.1.056.1	\$31,642.08		
Department 056 Health Ins Total:			\$158,608.60		
Department 128 JDET Ctr					
AVISTA		6/5/25		\$743.26	634105
	ELECTRIC/NATURAL GAS		\$743.26		15.1.128.3 - 8205
	Invoice Total for	15.1.128.3	\$743.26		
AVISTA		6/5/25 2		\$193.00	634105
	NATURAL GAS		\$193.00		15.1.128.3 - 8205
	Invoice Total for	15.1.128.3	\$193.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
DEVRIES BUSINESS RECORDS MGMT INC.	MAY SHRED	0195337		\$29.50	634138
			\$29.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$29.50		
H & H BUSINESS SYSTEMS INC	MAY MAINTENANCE - MPC307	AR374091		\$40.09	634161
			\$40.09	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$40.09		
ROBERT PALMQUIST / ROBOBEM PREA AUDITIING, LLC	PREA AUDIT	6/10/25		\$6,000.00	634201
			\$6,000.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$6,000.00		
SUMMIT FOOD SERVICE MANAGEMENT	DINNER	2000244893		\$1,016.18	634209
	BREAKFAST & LUNCH		\$337.59	15.1.128.3 - 8233	
			\$678.59	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,016.18		
Department 128 JDET Ctr Total:			\$8,022.03		
Department 132 AMP					
COLEMAN OIL	Motor Fuels AMP	CP-0254689		\$426.32	634130
	Motor Fuels AMP		\$118.84	15.1.132.3.528 - 8041	
			\$307.48	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$426.32		
GENUINE PARTS COMPANY	Oil Filter and Oil for AMP 9	504988		\$22.49	634155
	Oil Filter and Oil for AMP 9		\$20.48	15.1.132.3.528 - 8040	
			\$2.01	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$22.49		
H & H BUSINESS SYSTEMS INC	Copies Color /BW HP	AR374074		\$50.02	634162
			\$50.02	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$50.02		
JOHNSON, STEVEN C	Air Fare Reimbursement	April 15, 2025		\$568.56	634169
			\$568.56	15.1.132.3 - 8302	
		Invoice Total for 15.1.132.3	\$568.56		
MOTION AUTO SUPPLY	Vehicle Maintenance Supplies Wiper Blades	7-116540		\$23.96	634188
			\$23.96	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$23.96		
Department 132 AMP Total:			\$1,091.35		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		May 2025		\$353.44	634105
	RTC Electric - May 2025 - FR		\$176.72	20.1.070.4.033 - 8205	
	RTC Electric - May 2025 - Para		\$176.72	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$353.44		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1430		\$51.53	634136
	#616 Wash		\$2.96	20.1.070.4.031 - 8041	
	Para Bus Wash #58 May 2025		\$17.00	20.1.070.4.031 - 8041	
	Para Bus Wash #50 May 2025		\$21.44	20.1.070.4.031 - 8041	
	Para Bus Wash # 51 May 2025		\$7.17	20.1.070.4.031 - 8041	
	#616 Wash		\$2.96	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$51.53		
GENUINE PARTS COMPANY		495695		\$31.26	634153
	#59 Headlamp Connectors		\$31.26	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$31.26		
H & H BUSINESS SYSTEMS INC		AR374165		\$11.60	634161
	MFP May 2025		\$5.80	20.1.070.4.033 - 8503	
	MFP May 2025		\$5.80	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$11.60		
Department 070 Bus Svc Total:			\$447.83		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13LT-PQ3K-MCQJ		\$76.51	634100
	SIGNAGE - EXIT/FIRE EXTINGUISHER		\$16.54	30.1.101.3.102 - 8099	
	GATES - REMOTE OPENER		\$27.99	30.1.101.3.102 - 8099	
	REPAIR - HE 40 (SIDE REAR VIEW MIRRORS)		\$31.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$76.51		
AMAZON CAPITAL SERVICES, INC.		1CNJ-MYDT-6CY1		\$69.83	634100
	BATTERIES - LITHIUM		\$10.32	30.1.101.2 - 8001	
	GATE 10 - RECEIVER		\$59.51	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$69.83		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1086857		\$204.25	634120
	REPAIR - HE 12 (STEERING TILT DAMPER)		\$204.25	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$204.25		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1086859		\$18.68	634120
	REPAIR - HE48 (PLATE SPRINGS)		\$18.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
COEUR D'ALENE GARBAGE SERVICE		2915397		\$636.00	634127
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE		\$636.00	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$636.00		
GENUINE PARTS COMPANY		140558		\$49.20	634154
	REPAIR - HE 10 (FUEL FILTER/ENGINE OIL FILTER)		\$49.20	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$49.20		
GENUINE PARTS COMPANY		141387		\$75.68	634154
	REPAIR - HE 44 (DIMMER SWITCH/ADH ERASER WHEEL)		\$75.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$75.68		
GENUINE PARTS COMPANY		141858		\$86.94	634154
	REPAIR - TRK 21 (ANTIFREEZE)		\$86.94	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$86.94		
GENUINE PARTS COMPANY		502661		\$46.53	634154
	REPAIR - HE 10 (AIR FILTER)		\$46.53	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$46.53		
GENUINE PARTS COMPANY		504619		\$7.49	634154
	REPAIR - TRK 28 (MINIATURE BULBS)		\$7.49	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$7.49		
GENUINE PARTS COMPANY		505858		\$11.99	634154
	REPAIR - TRK 24 (MOUNTING TAPE)		\$11.99	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$11.99		
REBUILDING & HARDFACING, INC.		70397		\$1,394.00	634199
	REPAIR - HE 14 (BLADES/END BITS)		\$1,394.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,394.00		
VESTIS GROUP, INC.		6560582673		\$124.14	634223
	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.		6560582674		\$67.92	634223
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
WASTE MANAGEMENT OF IDAHO		1704675-1826-3		\$315.16	634224
	GARBAGE OFFICE - 05/01-05/31/25		\$315.16	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$315.16		
WASTE MANAGEMENT OF IDAHO		1705075-1826-5		\$90.60	634225
	GARBAGE ARFF - JUN25		\$90.60	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$90.60		
ZIGGY'S BUILDING SUPPLY		908211		\$49.40	634233
	SHOP - MISC LUMBER		\$49.40	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$49.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		910443		\$144.87	634233
	GATE 2 - ANTENNA EXTENSION (CONCRETE MIX/MISC HARDWARE)		\$144.87	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$144.87	
ZIGGY'S BUILDING SUPPLY		910960		\$16.98	634233
	GATE 2 - ANTENNA EXTENSION		\$16.98	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$16.98	
ZIGGY'S BUILDING SUPPLY		915588		\$11.96	634233
	GATE 1 - NEW LIGHT INSTALL (HARDWARE)		\$11.96	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$11.96	
ZIGGY'S BUILDING SUPPLY		915824		\$14.71	634233
	GATE 1 - NEW LIGHT INSTALL (MISCELLANEOUS)		\$14.71	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$14.71	
ZIGGY'S BUILDING SUPPLY		915899		\$155.55	634233
	GATE 1 - NEW LIGHT INSTALL (CONCRETE MIX/WOOD FLOAT)		\$155.55	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$155.55	
Department 101 Airport Total:			\$3,668.39		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR374085		\$47.22	634161
	COPIER MAINTENANCE AGREEMENT		\$15.74	32.1.002.3 - 8503	
			Invoice Total for 32.1.002.3	\$15.74	
NORTH 40 OUTFITTERS		051094/E		\$27.97	634190
	SPRAYER FOR TRUCK		\$27.97	32.1.002.3 - 8041	
			Invoice Total for 32.1.002.3	\$27.97	
Department 002 Dept (NWC) Total:			\$43.71		
Department 002 Dept (Parks)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR374085		\$47.22	634161
	COPIER MAINTENANCE AGREEMENT		\$15.74	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$15.74	
KOOTENAI ELECTRIC COOPERATIVE		2025-00004194		\$52.22	634172
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		050816/E		\$258.80	634190
	VEHICLE MAINTENANCE SUPPLIES		\$258.80	35.1.002.3.153 - 8041	
			Invoice Total for 35.1.002.3.153	\$258.80	
NORTH 40 OUTFITTERS		050888/E		\$17.99	634190
	SAFETY SUPPLIES		\$17.99	35.1.002.3 - 8018	
			Invoice Total for 35.1.002.3	\$17.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		051078/E		\$148.69	634190
	RV DUMP SUPPLIES, MOTOR OIL & EQUIP BATTERIES		\$42.73	35.1.002.3.153 - 8040	
	RV DUMP SUPPLIES, MOTOR OIL & EQUIP BATTERIES		\$45.99	35.1.002.3.153 - 8042	
	RV DUMP SUPPLIES, MOTOR OIL & EQUIP BATTERIES		\$59.97	35.1.002.3 - 8501	
	Invoice Total for 35.1.002.3		\$148.69		
Department 002 Dept (Parks) Total:		\$493.44			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR374085		\$47.22	634161
	COPIER MAINTENANCE AGREEMENT		\$15.74	36.1.167.3 - 8503	
	Invoice Total for 36.1.167.3		\$15.74		
Department 167 State Mgmt Total:		\$15.74			
Department 155 WW					
KOOTENAI ELECTRIC COOPERATIVE		2025-00004193		\$64.45	634172
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.45	37.1.155.3 - 8205	
	Invoice Total for 37.1.155.3		\$64.45		
Department 155 WW Total:		\$64.45			
Department 170 Aquifer Prot Dist					
GSI WATER SOLUTIONS, INC.		02239.002-5		\$2,201.71	634159
	Model Update - Phase 1		\$2,201.71	49.1.170.1 - 8226	
	Invoice Total for 49.1.170.1		\$2,201.71		
UNIVERSITY OF IDAHO BURSAR		6-2025		\$862.12	634220
	FY25 APD Funding Request - The Confluence Project		\$862.12	49.1.170.1 - 8226	
	Invoice Total for 49.1.170.1		\$862.12		
Department 170 Aquifer Prot Dist Total:		\$3,063.83			
Department 002 Dept (SW)					
DEPARTMENT OF ENVIRONMENTAL QUALITY		8164		\$12,992.12	634137
	AIR QUALITY REGISTRATION FEES		\$12,992.12	60.1.002.2 - 8236	
	Invoice Total for 60.1.002.2		\$12,992.12		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT				\$349.79	634191
	TONER		\$349.79	60.1.002.2 - 8003	
	Invoice Total for 60.1.002.2		\$349.79		
Department 002 Dept (SW) Total:		\$13,341.91			
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		42673		\$60,056.92	634114
	RTS WOOD GRINDING		\$35,096.72	60.1.182.3 - 8130	
	Invoice Total for 60.1.182.3		\$35,096.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	182 Ramsey Trnsfr Stn		(Continued...)		
CDA TRANSFER SERVICE		6547		\$60,733.89	634121
	RTS HAULING CONTRACT		\$33,696.41	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$33,696.41		
CITY OF COEUR D'ALENE		2025-00004025		\$16.37	634124
	SOUTH IRRIG & LIGHTS		\$16.37	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.37		
CITY OF COEUR D'ALENE		2025-00004027		\$37.69	634124
	NORTH IRRIG		\$37.69	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$37.69		
CITY OF COEUR D'ALENE		2025-00004028		\$41.65	634124
	EAST IRRIG		\$41.65	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$41.65		
CITY OF COEUR D'ALENE		2025-00004030		\$115.84	634124
	TS WATER, SEWER & LIGHTS		\$115.84	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$115.84		
CITY OF COEUR D'ALENE		2025-00004031		\$73.64	634124
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$73.64	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$73.64		
CITY OF COEUR D'ALENE		2025-00004033		\$53.35	634124
	HHW WATER, SEWER & LIGHTS		\$53.35	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$53.35		
COLEMAN OIL		CP-0259800		\$843.10	634129
	RAMSEY FUEL		\$84.44	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$84.44		
COLEMAN OIL		INV-288318		\$3,890.92	634129
	RTS FUEL		\$3,890.92	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,890.92		
CULLIGAN		0021240		\$171.00	634134
	WATER		\$171.00	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$171.00		
ENVIRONMENT CONTROL		22285-445		\$2,700.00	634145
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,505.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1159930		\$171.96	634157
	RTS FLAT REPAIRS		\$171.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$171.96		
GOODYEAR TIRE & RUBBER COMPANY		197-1159954		\$376.45	634157
	RTS FLAT REPAIRS		\$376.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$376.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52204		\$2,228.90	634174
	D.O.T AND REPAIRS #168		\$2,228.90		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,228.90	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52218		\$334.95	634174
	LEAF SPRING REPLACEMENT		\$334.95		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$334.95	
LIBERTY TIRE SERVICES LLC		2984990		\$3,634.40	634179
	TIRE DISPOSAL		\$3,634.40		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,634.40	
LOWE'S COMPANIES INC		05/25/2025		\$385.95	634182
	CREDIT FOR RETURN		(\$14.23)		60.1.182.3 - 8042
	BLEACH FOR UF SYSTEM		\$98.88		60.1.182.3 - 8099
	CURTAINS FOR OFFICE		\$28.46		60.1.182.3 - 8099
	CURTAIN AND ROD		\$33.21		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$146.32	
MISTER GREEN		34194		\$369.00	634185
	LATE SPRING FERTILIZER		\$369.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$369.00	
OXARC INC		0032336974		\$43.22	634193
	SAFETY SUPPLIES		\$43.22		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$43.22	
WESTERN STATES EQUIPMENT		IN003194848		\$902.00	634228
	REGEN TROUBLESHOOT		\$902.00		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$902.00	
Department 182 Ramsey Trnsfr Stn Total:			\$82,990.23		
Department 183 Prairie Trnsfr Stn					
AVISTA		05/23/2025		\$44.53	634105
	PTS SIGN		\$44.53		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$44.53	
AVISTA		05/23/2025 BLDG		\$1,124.38	634105
	PTS BLDG UTILITIES		\$1,124.38		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,124.38	
AVISTA		05/23/2025 CFC		\$180.84	634105
	CFC BLDG UTILITIES		\$180.84		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$180.84	
AVISTA		05/23/2025 SH		\$102.76	634105
	PTS SCALE HOUSES UTILITIES		\$102.76		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$102.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		05/23/2025 SHOP		\$723.97	634105
	PRAIRIE SHOP UTILITIES		\$723.97	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$723.97		
CANNON HILL INDUSTRIES INC		42673		\$60,056.92	634114
	PTS WOOD GRINDING		\$24,960.20	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,960.20		
CDA TRANSFER SERVICE		6547		\$60,733.89	634121
	PTS HAULING CONTRACT		\$27,037.48	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,037.48		
COLEMAN OIL		CP-0259800		\$843.10	634129
	PRAIRIE FUEL		\$230.33	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$230.33		
COLEMAN OIL		INV-288159		\$1,053.79	634129
	PTS FUEL		\$1,053.79	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,053.79		
CONSOLIDATED SUPPLY CO		S012429297.002		\$48.82	634131
	IRRIGATION PARTS		\$48.82	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$48.82		
CULLIGAN		0021325		\$58.65	634134
	WATER		\$58.65	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$58.65		
EMERALD SERVICES INC		97171962		\$176.00	634143
	USED OIL		\$176.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$176.00		
ENVIRONMENT CONTROL		22285-445		\$2,700.00	634145
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
GENUINE PARTS COMPANY		344734		\$596.58	634153
	PUMP HOUSE BATTERIES		\$596.58	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$596.58		
GOODYEAR TIRE & RUBBER COMPANY		197-1159931		\$87.49	634157
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$87.49		
LIBERTY TIRE SERVICES LLC		2984991		\$4,429.60	634179
	TIRE DISPOSAL		\$4,429.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,429.60		
WESTERN TRAILERS		207111L		\$1,136.90	634229
	LANDING GEAR		\$1,136.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,136.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		Total:	\$62,762.32		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		173213		\$225.00	634101
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$225.00</u>	60.1.187.3 - 8206
AMERICAN ON SITE SERVICES		173215		\$215.00	634101
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$215.00</u>	60.1.187.3 - 8206
AVISTA		05/20/2025		\$126.44	634105
	WORLEY ELECTRIC				
			Invoice Total for 60.1.187.3	<u>\$126.44</u>	60.1.187.3 - 8205
COLEMAN OIL		CP-0259800		\$843.10	634129
	RURAL SYS FUEL				
			Invoice Total for 60.1.187.3	<u>\$528.33</u>	60.1.187.3 - 8040
J-U-B ENGINEERS		0184406		\$1,730.00	634167
	RURAL SITE CONSTRUCTION				
			Invoice Total for 60.1.187.5.945	<u>\$1,730.00</u>	60.1.187.5.945 - 9930
LOWE'S COMPANIES INC		05/25/2025		\$385.95	634182
	970378 - WOOD, WASHERS, BOLTS, NUTS				
			Invoice Total for 60.1.187.3	<u>\$239.63</u>	60.1.187.3 - 8042
MORT'S DUST CONTROL INC		8719		\$1,487.50	634187
	DUST CONTROL - KIDD ISLAND				
			Invoice Total for 60.1.187.3	<u>\$1,487.50</u>	60.1.187.3 - 8519
MORT'S DUST CONTROL INC		8721		\$640.50	634187
	DUST CONTROL - SUN UP BAY				
			Invoice Total for 60.1.187.3	<u>\$640.50</u>	60.1.187.3 - 8519
MORT'S DUST CONTROL INC		8722		\$1,107.75	634187
	DUST CONTROL - WORLEY				
			Invoice Total for 60.1.187.3	<u>\$1,107.75</u>	60.1.187.3 - 8519
Department 187 Rural Sys		Total:	\$6,300.15		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		99573		\$608.65	634099
	AIR LINE, SWIVELS, VALVE, DRAIN TANK				
			Invoice Total for 60.1.190.5.910	<u>\$608.65</u>	60.1.190.5.910 - 9025
ADVANCED COMPRESSOR & HOSE INC		99645		\$287.15	634099
	PVC ELBOW, TEE				
			Invoice Total for 60.1.190.5.910	<u>\$287.15</u>	60.1.190.5.910 - 9025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
Organization Set - Account					
AT&T MOBILITY		X06012025		\$122.98	634103
	GPS GRADE DATA		\$122.98		
		Invoice Total for 60.1.190.3	\$122.98		60.1.190.3 - 8207
BIG SKY INDUSTRIAL INC		250534		\$3,910.75	634110
	P-TRAP CLEANING FOR GAS SYSTEM		\$3,910.75		
		Invoice Total for 60.1.190.3	\$3,910.75		60.1.190.3 - 8503
COLEMAN OIL		INV-286801		\$670.48	634129
	FC DEF		\$670.48		
		Invoice Total for 60.1.190.3	\$670.48		60.1.190.3 - 8040
COLEMAN OIL		INV-286809		\$6,484.86	634129
	FC FUEL		\$6,484.86		
		Invoice Total for 60.1.190.3	\$6,484.86		60.1.190.3 - 8040
COLEMAN OIL		INV-288316		\$5,563.33	634129
	FC FUEL & GAS		\$5,563.33		
		Invoice Total for 60.1.190.3	\$5,563.33		60.1.190.3 - 8040
CONSOLIDATED SUPPLY CO		S012431014.001		\$360.34	634131
	HDPE CROSSES FOR P-TRAP		\$360.34		
		Invoice Total for 60.1.190.3	\$360.34		60.1.190.3 - 8075
CONSOLIDATED SUPPLY CO		S012433856.001		\$5.49	634131
	BUSHING		\$5.49		
		Invoice Total for 60.1.190.3	\$5.49		60.1.190.3 - 8075
CONSOLIDATED SUPPLY CO		S012433912.001		\$2.32	634131
	BUSHING		\$2.32		
		Invoice Total for 60.1.190.3	\$2.32		60.1.190.3 - 8075
CULLIGAN		0021209		\$94.95	634134
	WATER		\$94.95		
		Invoice Total for 60.1.190.3	\$94.95		60.1.190.3 - 8099
DOBBS PETERBILT INC		027P83781		\$45.69	634140
	YOKE #42		\$45.69		
		Invoice Total for 60.1.190.3	\$45.69		60.1.190.3 - 8042
ENVIRONMENT CONTROL		22285-445		\$2,700.00	634145
	LANDFILL JANITORIAL		\$425.00		
		Invoice Total for 60.1.190.3	\$425.00		60.1.190.3 - 8215
FREIGHTLINER NORTHWEST		PC001647336:03		\$497.87	634150
	FAN SHROUD #420		\$497.87		
		Invoice Total for 60.1.190.3	\$497.87		60.1.190.3 - 8042
GENUINE PARTS COMPANY		494249		\$421.66	634153
	FLUID RESEVOIR, CONNECTOR, NUT, HOSE		\$421.66		
		Invoice Total for 60.1.190.3	\$421.66		60.1.190.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
GENUINE PARTS COMPANY		494641		\$201.14	634153
	OIL SYRINGE, ELECTRICAL CORD		\$201.14	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$201.14		
GENUINE PARTS COMPANY		495674		\$361.35	634153
	U-JOINT BEARING		\$170.44	60.1.190.3 - 8042	
	U-JOINT REMOVAL TOOL		\$190.91	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$361.35		
GENUINE PARTS COMPANY		496972		\$391.51	634153
	SHOCKS, EXHAUST HANGER, CLAMP, HEAT SHIELD		\$391.51	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$391.51		
GOODYEAR TIRE & RUBBER COMPANY		197-1159824		\$366.85	634157
	LF TIRES FOR GENERATORS		\$366.85	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$366.85		
LEAVITT MACHINERY		INVU-120283		\$12,636.61	634177
	TROUBLESHOOT PARKING BRAKE		\$12,636.61	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$12,636.61		
MACHINERY NORTHWEST LLC		15827		\$417.50	634183
	WACKER PUMP BATTERY & DELIVERY		\$417.50	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$417.50		
MCMASTER-CARR		44973983		\$516.17	634184
	PVC REDUCER, GASKETS		\$516.17	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$516.17		
PEAK SAND & GRAVEL, INC.		106705		\$2,501.96	634196
	ROCK LANDFILL		\$2,501.96	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,501.96		
ROTO-ROOTER		293-101250516001		\$1,280.00	634202
	JETTED LINES		\$1,280.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$1,280.00		
WOODHAWK CONTROLS		WC-25075-02		\$7,400.00	634231
	VFD DRIVE FOR FLARE BLOWER		\$7,400.00	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$7,400.00		
Department 190 Fighting Creek Total:			\$45,574.61		
Elected Official 1 BOCC Total:			\$539,023.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
BRANDI FALCON		2025-00004214		\$362.00	634112
	PER DIEM - GFOA CONFERENCE			\$362.00	10.2.201.0 - 8301
			Invoice Total for 10.2.201.0	\$362.00	
H & H BUSINESS SYSTEMS INC		AR374025		\$119.53	634161
	FRONT OFFICE COPY MACHINE			\$119.53	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$119.53	
H & H BUSINESS SYSTEMS INC		AR374026		\$13.45	634161
	VAULT COPIER MACHINE			\$13.45	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$13.45	
KYLE WESTERMANN		2025-00004215		\$362.00	634175
	PER DIEM - GFOA CONFERENCE			\$362.00	10.2.201.0 - 8301
			Invoice Total for 10.2.201.0	\$362.00	
TAYLOR, KEITH		2025-00004216		\$362.00	634213
	PER DIEM - GFOA CONFERENCE			\$362.00	10.2.201.0 - 8301
			Invoice Total for 10.2.201.0	\$362.00	
UNITED DATA SECURITY INC		146216		\$14.95	634219
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$1,233.93		
Department 205 EL					
AREA, SHERYL		2025-00004189		\$25.00	634234
	POLL WORKER			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
JENSEN, WYATT		2025-00004190		\$210.00	634235
	POLL WORKER			\$210.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$210.00	
Department 205 EL Total:			\$235.00		
Elected Official 2 Clerk Total:			\$1,468.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000035677		\$4,515.20	634118
	KCTR 2021 PTD SPRING TAX DEED PUBLICATION		\$4,515.20	10.3.001.0 - 7976	
		Invoice Total for 10.3.001.0	\$4,515.20		
CRYSTAL SPRINGS WATER CO		23148668 060525		\$5.99	634132
	KCTR WATER DISPENSER RENTAL TAX		\$5.99	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$5.99		
GARDA CL NORTHWEST INC		10818071		\$2,428.46	634151
	TR ARMORED TRANSPORTATION		\$322.10	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$322.10		
VALLI INFORMATION SYSTEMS, INC.		100795		\$199.45	634221
	KCTR LOCKBOX TRANSACTIONS		\$199.45	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$199.45		
VALLI INFORMATION SYSTEMS, INC.		100791		\$1,433.44	634222
	KCTR BDS PRINTING MAY 2025		\$13,517.74	10.3.001.0 - 7910	
	KCTR BDS POSTAGE MAY 2025		\$29,352.50	10.3.001.0 - 7920	
	KCTR REFUND POSTAGE NOV 2024		(\$41,436.80)	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$1,433.44		
Department 001 Elected Offcl (GF) Total:			\$6,476.18		
Elected Official 3 Treasurer Total:			\$6,476.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10818071		\$2,428.46	634151
	CDA DMV ARMORED TRANSPORTATION		\$322.11		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$322.11		
Department 413 DMV-CDA Total:			\$322.11		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10818071		\$2,428.46	634151
	PF DMV ARMORED TRANSPORTATION		\$731.07		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$731.07		
Department 417 DMV-PF Total:			\$731.07		
Department 421 Appraisal					
THE MASTERS TOUCH		95198		\$20,600.52	634214
	MAILING SERVICES FOR ASSESSMENT NOTICES 2025		\$20,600.52		46.4.421.3 - 7910
		Invoice Total for 46.4.421.3	\$20,600.52		
Department 421 Appraisal Total:			\$20,600.52		
Elected Official 4 Assessor Total:			\$21,653.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		cc834053		\$2,500.00	634109
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		04/23/25-5/22/25		\$29.87	634124
	UTILITIES		\$29.87	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$29.87	
CITY OF COEUR D'ALENE		4/23/25-5/22/25		\$191.35	634124
	UTILITIES		\$191.35	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$191.35	
CULLIGAN		0021310		\$15.90	634134
	WATER		\$15.90	10.5.001.3 - 8099	
			Invoice Total for 10.5.001.3	\$15.90	
DEVRIES BUSINESS RECORDS MGMT INC.		0195954		\$68.00	634138
	SHREDDING		\$68.00	10.5.001.3 - 8214	
			Invoice Total for 10.5.001.3	\$68.00	
ENGLISH FUNERAL CHAPELS		5204		\$350.00	634144
	BODY TRANSPORT		\$350.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$350.00	
ENVIRONMENT CONTROL		22279-445		\$530.00	634145
	JANITORIAL		\$530.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$530.00	
Department 001 Elected Offcl (GF) Total:			\$3,685.12		
Elected Official 5 Coroner Total:			\$3,685.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4232785043		\$215.26	634123
	~~~SHOP>CLEANING AND ALTERATIONS		\$31.91	10.6.049.3 - 8255	
	~~~SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$52.10		
Department 049 Auto Shop Total:			\$52.10		
Department 114 OEM					
ANDREA LITTLEFIELD		06/07/2025		\$23.10	634102
	Mileage to and from Living In Wildfire Community Event		\$23.10	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$23.10		
CLEARWATER SPRINGS INC		896867		\$10.99	634126
	Bottled Water		\$10.99	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$10.99		
COLEMAN OIL		CP-0254642		\$73.45	634128
	Fuel - OEM Car		\$73.45	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$73.45		
FIRE.COM		#INV363899		\$8,783.11	634148
	Bluetooth Headsets 2024SHSP		\$8,783.11	10.6.114.4.126 - 8067	
		Invoice Total for 10.6.114.4.126	\$8,783.11		
SUPER 1 FOODS - HAYDEN		04-5260763		\$15.96	634212
	Refreshments for AHMP MUlti-Jurisdictional Meeting		\$15.96	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$15.96		
SUPER 1 FOODS - HAYDEN		04-5271004		\$15.44	634212
	Refreshments for LEPC Meeting		\$15.44	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$15.44		
WASTE MANAGEMENT OF IDAHO		1705036-1826-7		\$62.92	634225
	Garbage Service		\$62.92	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$62.92		
Department 114 OEM Total:			\$8,984.97		
Department 120 911					
AVISTA		MAY 2025 JULIA		\$1,347.94	634105
	JULIA UTILITIES		\$1,347.94	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,347.94		
H & H BUSINESS SYSTEMS INC		AR374043		\$64.14	634161
	RICOH METER COUNT		\$64.14	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$64.14		
H & H BUSINESS SYSTEMS INC		AR374044		\$8.70	634161
	RICHO METER COUNT		\$8.70	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$8.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
MOTOROLA SOLUTIONS INC		8282143878		\$525.07	634189
	PORTABLE ANTENNA WHIPS, HOLSTERS, WALL CUBES		\$525.07		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$525.07		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2025		\$70.60	634211
	RETIREMENT CELEBRATION FOR LINDA LANE		\$70.60		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$70.60		
Department 120 911 Total:			\$2,016.45		
Department 124 911 - Enhncd Sys					
AVISTA		MAY 2025 CANFIEL		\$379.02	634105
	CANFIELD UTILITIES		\$379.02		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$379.02		
Department 124 911 - Enhncd Sys Total:			\$379.02		
Department 001 Elected Offcl (JF)					
AVISTA		#338734 6/5/25		\$421.78	634105
	~~NATURAL GAS		\$49.59		15.6.001.2 - 8205
	~~ELECTRIC		\$273.20		15.6.001.2 - 8205
	~~AREA LIGHT		\$98.99		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$421.78		
AVISTA		#85742 6/6/25		\$1,069.17	634105
	~~ELECTRIC		\$1,047.53		15.6.001.2 - 8205
	~~NATURAL GAS		\$21.64		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,069.17		
AVISTA		20250609UTL		\$16,220.96	634106
	IMPOUND LOT		\$37.82		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$37.82		
CINTAS CORPORATION #606		#4232785043		\$215.26	634123
	~~ADMIN>ACTIVE SCRAPER		\$163.16		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$163.16		
EQUIFAX CREDIT INFO		#2066042041		\$82.79	634146
	OTHER PROF SVC>BACKGROUNDS MAY 2025		\$82.79		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$82.79		
KOOTENAI ELECTRIC COOPERATIVE		#4/25-5/25/25		\$5,187.53	634172
	UTILITIES>ELECTRICITY FOR KC NORTH		\$5,187.53		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$5,187.53		
WASTE MANAGEMENT OF IDAHO		#1704952-1826-6		\$85.08	634225
	GARBAGE>DUMPSTER AT SAR MAY 2025/ADMIN		\$85.08		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$85.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WASTE MANAGEMENT OF IDAHO		#1704974-1826-0		\$255.21	634225
	GARBAGE>ROLLOFF TEMP CONTAINER/ADMIN		\$255.21	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$255.21		
WASTE MANAGEMENT OF IDAHO		#1705096-1826-1		\$268.25	634225
	GARBAGE>JUNE 2025/ADMIN		\$268.25	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$268.25		
Department 001 Elected Offcl (JF) Total:			\$7,570.79		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR375691		\$31.62	634161
	EQUIP MTNCE>COPIER #53186 CIVIL 5/6-6/5/2025		\$31.62	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$31.62		
Department 603 Civil Total:			\$31.62		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031496409		\$15.64	634111
	UNIFORMS>SPORT TEK S/S COMPETITOR TEE/PATROL		\$15.64	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$15.64		
CDA PET MARKET		#977879		\$59.99	634116
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
GARMIN SERVICES INC		#51007183		\$104.85	634152
	TELEPHONE>OUT OF REACH SERVICE 6/6-7/6/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GUNARAMA WHOLESALE INC		#1291713		\$67.82	634160
	GUN SUPPLIES>L/H DUTY HOLSTERS/PATROL		\$49.15	15.6.605.3 - 8061	
	SHIPPING		\$18.67	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$67.82		
RELIABLE AUTO GLASS		#I00013852		\$659.00	634200
	VEHICLE MAINT>WINDSHIELD/ADHESIVE/MOLDING REPAIR FOR P24/PATRC		\$659.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$659.00		
SALISH, DEBRA J		#25-72		\$32.00	634203
	ALTERATIONS>HEM CLASS B PANTS/SHIRTS FOR T.ROBINSON/PATROL		\$32.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$32.00		
SALISH, DEBRA J		#25-73		\$27.00	634203
	ALTERATIONS>HEM CLASS A & B PANTS FOR J. GREGORIA/PATROL		\$27.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$27.00		
Department 605 Patrol Total:			\$966.30		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
LEXISNEXIS MATTHEW BENDER INC		#1100146123		\$176.55	634178
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2025		\$176.55	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$176.55		
Department 620 Detective Total:			\$176.55		
Department 625 Drivers Lic					
CITY OF POST FALLS		3Aprto1May25		\$153.58	634125
	Water/Garbage/Sewage		\$76.79	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$76.79		
CITY OF POST FALLS		Apr3to1May25		\$27.91	634125
	Water/Garbage/Sewage		\$13.95	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$13.95		
GARDA CL NORTHWEST INC		10818071		\$2,428.46	634151
	PF DRIVER LIC ARMORED TRANSPORTATION		\$731.07	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$322.11	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,053.18		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#420387751001		\$287.92	634191
	~~MISC OFFICE SUPPLIES / PFDL		\$208.32	15.6.625.3.628 - 8001	
	~~OFFICE SUPPLIEL>PAPER / PFDL		\$83.98	15.6.625.3.628 - 8002	
	~~TIERED DISCOUNT		(\$4.38)	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$287.92		
Department 625 Drivers Lic Total:			\$1,431.84		
Department 640 S&R					
P2P RESCUE		#8254		\$1,625.00	634194
	SAFETY SUPPLIES>INFLATABLE SLED AND KIT/DIVE		\$1,625.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$1,625.00		
Department 640 S&R Total:			\$1,625.00		
Department 650 Maint					
AVISTA		#315502 6/5/25		\$387.67	634105
	~~ELECTRIC		\$387.67	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$387.67		
AVISTA		#63397 6/5/25		\$24.18	634105
	UTILITIES>MAINTENANCE BLDG 4/7-5/6/25		\$24.18	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$24.18		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		#CDA-1086676		\$71.85	634120
	EQUIP MTNCE>GROUNDS MOWER BLADES REPLACEMENT		\$71.85	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$71.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSPProject		\$1,078.25	634133
	BLDG MTNCE>JAIL TRAINING ROOM ELECTRICAL/MAINT		\$1,078.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,078.25		
CTC ELECTRICAL CONTRACTING, INC.		#2025-WeldReelAs		\$4,443.75	634133
	BLDG MTNCE>ELECTRICAL MAINTENANCE/SHOP WELDING REEL/MAINT		\$4,443.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,443.75		
GRAINGER		#9529734460		\$283.56	634158
	EQUIP MTNCE SUPPLIES>EXHAUST FILTERS/MTNCE		\$283.56	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$283.56		
HORIZON DISTRIBUTORS, INC.		#2S233838		\$126.65	634165
	2CYCL OIL/MAINT		\$34.98	15.6.650.3 - 8040	
	GROUNDS MTNC & EQUIP SUPPLIES>GROWTH PRODUCT/MAINT		\$91.67	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$126.65		
IBS INCORPORATED		#877856-1		\$2,530.39	634166
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHOP		\$2,530.39	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$2,530.39		
LOWE'S COMPANIES INC		MAY 2025		\$1,667.59	634181
	LUMBER/CONCRETE/TRAWL		\$37.32	15.6.650.3 - 8050	
	SPRINKLER REPAIR/MAINT		\$46.43	15.6.650.3 - 8051	
	FURNITURE DOLLY/SHOP SUPPLIES		\$132.92	15.6.650.3 - 8054	
	LUMBER/CONCRETE/TRAWL		\$38.93	15.6.650.3 - 8054	
	WELDING MAGNET/SHOP VAC BAGS/CONCRETE ACRYLIC		\$15.18	15.6.650.3 - 8054	
	ADHESIVE / SHOP SUPPLY		\$22.68	15.6.650.3 - 8517	
	LUMBER/CONCRETE/TRAWL		\$199.30	15.6.650.3 - 8517	
	WELDING MAGNET/SHOP VAC BAGS/CONCRETE JAIL		\$50.15	15.6.650.3 - 8517	
	WATER SOFTENER PELLETS		\$1,026.74	15.6.650.3 - 8517	
	PLUMBING PARTS FOR SAR TOILET & SUPPLY		\$29.56	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,599.21		
OVERHEAD DOOR INC		#584377		\$547.75	634192
	BLDG MTNCE>KCSO NORTH-DAMAGED MARINE BAY DOOR		\$547.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$547.75		
PACIFIC STEEL		#9044666		\$524.67	634195
	BLDG MTNCE>METAL FOR KCSO NO. EVIDENCE & STOREROOM PROJ/MTN		\$524.67	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$524.67		
RAGAN EQUIPMENT CO		#01-170236		\$76.49	634198
	GROUNDS SUPPLIES>WEED SPRAY WAND/MTNCE		\$76.49	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$76.49		
RAGAN EQUIPMENT CO		#01-170720		\$478.26	634198
	EQUIP MTNCE SUPPLIES>LAWN MOWER REPAIR/MAINT		\$478.26	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$478.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#2025-001		\$3,621.86	634230
	BLDG MTNCE>DECTIVE INTERVIEW ROOM/MAINT		\$3,621.86		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$3,621.86		
Department 650 Maint Total:			\$15,794.54		
Department 660 Jail Ops					
AVISTA		20250609UTL		\$16,220.96	634106
	JAIL SHOP EAST		\$16,130.28		15.6.660.3 - 8205
			\$52.86		15.6.660.3 - 8205
		Invoice Total for 15.6.660.3	\$16,183.14		
CW SIGNS		3117		\$233.20	634135
	ACM SIGN FOR JAIL ADMIN		\$233.20		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$233.20		
H & H BUSINESS SYSTEMS INC MP6		AR374063		\$20.63	634163
			\$20.63		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$20.63		
H & H BUSINESS SYSTEMS INC PRINTING		AR374064		\$162.35	634163
			\$162.35		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$162.35		
H & H BUSINESS SYSTEMS INC PRINTING		AR374065		\$92.42	634163
			\$92.42		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$92.42		
H & H BUSINESS SYSTEMS INC PRINTING		AR374066		\$34.19	634163
			\$34.19		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$34.19		
H & H BUSINESS SYSTEMS INC CLASS		AR374067		\$130.17	634163
			\$130.17		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$130.17		
H & H BUSINESS SYSTEMS INC WARR		AR374068		\$348.30	634163
			\$348.30		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$348.30		
H & H BUSINESS SYSTEMS INC PRINTING		AR374069		\$15.85	634163
			\$15.85		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$15.85		
H & H BUSINESS SYSTEMS INC PRINTING		AR374071		\$10.07	634163
			\$10.07		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$10.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
LOWE'S COMPANIES INC		MAY 2025		\$1,667.59	634181
	>REPLACEMENT KITCHEN TABLE FOR INMATE WORKERS/JAIL		\$68.38	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$68.38		
SALISH, DEBRA J		#25-71		\$87.00	634203
	ALTERATIONS>HEM CLASS A PANTS & SHIRT FOR E. FOLEY/JAIL		\$87.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$87.00		
SUMMIT FOOD SERVICE MANAGEMENT		INV20244891		\$22,490.58	634210
	5/31-5/6 JAIL MEALS		\$22,490.58	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,490.58		
SUMMIT FOOD SERVICE MANAGEMENT		INV20244892		\$170.00	634210
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WASTE MANAGEMENT OF IDAHO		1704621-1826-7		\$512.73	634226
	SERVICE MAY-25		\$512.73	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$512.73		
Department 660 Jail Ops Total:			\$40,559.01		
Department 605 Patrol					
BATES, JASON		7/20-7/25/2025		\$473.00	634108
	PER DIEM X 1> J. BATES COVERT OPS TRAINING IN LAS VEGAS/SIU		\$473.00	58.6.605.3.652 - 8301	
		Invoice Total for 158.6.605.3.652	\$473.00		
BROCK, AREK		7/20-7/25/2025		\$473.00	634113
	PER DIEM X 1>A. BROCK COVERT OPS TRAINING IN LAS VEGAS/SIU		\$473.00	58.6.605.3.652 - 8301	
		Invoice Total for 158.6.605.3.652	\$473.00		
TYLER LANGERVELD		7/21-7/25/2025		\$473.00	634218
	PER DIEM X 1>COVERT OPS TRAINING IN LAS VEGAS/SIU		\$473.00	58.6.605.3.652 - 8301	
		Invoice Total for 158.6.605.3.652	\$473.00		
Department 605 Patrol Total:			\$1,419.00		
Department 685 Rec Safety					
AVISTA		#106006 6/04/25		\$121.02	634105
	UTILITIES>MARINE DOCKS 5/5-6/4/2025		\$121.02	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$121.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031527093		\$42.12	634111
	UNIFORMS>NAME TAGS FOR MARINE DEPUTIES/RBS		\$42.12	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$42.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		APRIL/MAY 2025		\$7,169.36	634164
~#970-20971-30129			\$17.49	37.6.685.4.681 - 8040	
~#970-20971-63973			\$153.83	37.6.685.4.681 - 8040	
~#987-20971-76879			\$261.52	37.6.685.4.681 - 8040	
~#981-20966-40328			\$9.19	37.6.685.4.681 - 8040	
~#981-20966-40719			\$615.26	37.6.685.4.681 - 8040	
~#970-20941-57777			\$233.88	37.6.685.4.681 - 8040	
~#970-20952-42862			\$168.97	37.6.685.4.681 - 8040	
~#970-20957-41551			\$842.81	37.6.685.4.681 - 8040	
~#970-20959-47265			\$1,258.50	37.6.685.4.681 - 8040	
~#970-20929-50850			\$173.87	37.6.685.4.681 - 8040	
~#970-20963-30971			\$34.48	37.6.685.4.681 - 8040	
~#981-20964-41944			\$336.81	37.6.685.4.681 - 8040	
~#981-20964-42004			\$530.05	37.6.685.4.681 - 8040	
~#981-20965-39807			\$779.97	37.6.685.4.681 - 8040	
~#970-20940-63385			\$185.73	37.6.685.4.681 - 8040	
~#970-20940-63835			\$97.88	37.6.685.4.681 - 8040	
~#981-20965-38160			\$487.67	37.6.685.4.681 - 8040	
~#981-20967-34328			\$118.57	37.6.685.4.681 - 8040	
~#970-20970-47462			\$296.28	37.6.685.4.681 - 8040	
~#970-20971-29983			\$240.89	37.6.685.4.681 - 8040	
~#970-20959-59283			\$123.33	37.6.685.4.681 - 8040	
~#970-20961-58538			\$202.38	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$7,169.36		
LAKE CITY MARINE SERVICE		#244517		\$2,885.88	634176
BOAT REPAIR>B7 FIX BOW STOP ON TRAILER/STEERING HELM/RBS			\$2,885.88	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$2,885.88		
Department 685 Rec Safety Total:			\$10,218.38		
Elected Official 6 Sheriff Total:			\$91,225.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR374209		\$31.39	634161
	Copier Maintenance--Civil		\$31.39	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$31.39		
SAMUEL PLAINFIELD		06-01-25		\$7,380.00	634204
	Post Conviction Work--Renfro		\$7,380.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$7,380.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852068348		\$6,975.09	634215
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$9,400.38		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR374151		\$23.45	634161
	monthly copier maintenance		\$23.45	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$23.45		
Department 137 Juv Div Total:			\$23.45		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		8-883-65611		\$10.09	634147
	PAO EXPRESS MAIL		\$10.09	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$10.09		
H & H BUSINESS SYSTEMS INC		AR373946		\$42.35	634161
	Copier Maintenance--Crimianl		\$42.35	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$42.35		
H & H BUSINESS SYSTEMS INC		AR373947		\$36.73	634161
	Copier Maintenance--Crimianl		\$36.73	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$36.73		
THOMSON REUTERS - WEST PAYMENT CENTER		852068348		\$6,975.09	634215
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202505-1		\$75.00	634216
	Investigator Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$5,150.27		
Elected Official 7 Pros Atty Total:			\$14,574.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		11044		\$1,310.00	634097
	Drug Testing CR28-24-17669		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-145		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14359		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-5371		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-3759		\$240.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-3986		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-20963		\$210.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-20457		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17249		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17883		\$200.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,310.00		
AVERTEST, LLC		S-INV050278		\$5,844.00	634104
	Drug Testing - MHC		\$5,844.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,844.00		
CITY OF COEUR D'ALENE		25		\$500.00	634124
	JJC Parking May & June		\$500.00	45.8.001.3 - 8299	
		Invoice Total for 45.8.001.3	\$500.00		
DISHION ENTERPRISES INC		96262		\$95.00	634139
	Monitoring Services		\$95.00	45.8.001.3 - 8203	
		Invoice Total for 45.8.001.3	\$95.00		
H & H BUSINESS SYSTEMS INC		AR374033		\$70.40	634161
	Printing Maintenance		\$70.40	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$70.40		
H & H BUSINESS SYSTEMS INC		AR374034		\$0.69	634161
	Printing Maintenance		\$0.69	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.69		
H & H BUSINESS SYSTEMS INC		AR374035		\$11.32	634161
	Printing Maintenance		\$11.32	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$11.32		
H & H BUSINESS SYSTEMS INC		AR374036		\$5.63	634161
	Printing Maintenance		\$5.63	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.63		
H & H BUSINESS SYSTEMS INC		AR374037		\$30.97	634161
	Printing Maintenance		\$30.97	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$30.97		
H & H BUSINESS SYSTEMS INC		AR374038		\$9.70	634161
	Printing Maintenance		\$9.70	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$9.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR374039		\$12.56	634161
			<u>\$12.56</u>	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$12.56		
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR374073		\$3.11	634161
			<u>\$3.11</u>	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.11		
H & H BUSINESS SYSTEMS INC	Printing for Specialty Courts	AR374075		\$151.15	634161
			<u>\$151.15</u>	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$151.15		
SCHWARTZ, ATTY, CHRISTOPHER	CASA Legal Representation June 2025	2025 - 6 CASA		\$8,750.00	634205
			<u>\$8,750.00</u>	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,794.53		
Department 172 Court Interlock Device					
KOOTENAI COUNTY	Information restricted due to HIPAA	6/9/25		\$456.00	634171
			<u>\$456.00</u>	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$456.00		
Department 172 Court Interlock Device Total:			\$456.00		
Elected Official 8 District Court Total:			\$17,250.53		

Payment Batch Total:

\$695,357.71