

# County Commissioner's Payable List

Checks Printed on: 07/02/2025      Starting Check Number: 634784

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>Department 001 Elected Offcl (GF)</b>					
VERIZON WIRELESS		6116511707		\$166.88	634914
	BOCC Cell Phone 5/21 - 6/20		\$166.88		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$166.88		
WATER SOLUTIONS INC		50532		\$106.00	634918
	BOCC Water Cooler Rent - July		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$193.38</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		6/23/25 FED BLDG		\$398.41	634810
	205 N 4TH STREET UTILITIES		\$398.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$398.41		
UNIVERSITY OF IDAHO BURSAR		2025 - 4th Qtr		\$39,129.75	634910
	U of I Extension Quarterly Support - 4th Qtr		\$39,129.75		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$39,129.75		
WATER SOLUTIONS INC		50532		\$106.00	634918
	Annex Bldg Water Cooler Rent - July		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$39,581.16</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		270368		\$28.16	634803
	KEY BLANKS - SPRINKLER BOXES		\$28.16		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$28.16		
LOWE'S COMPANIES INC		976117		\$40.36	634866
	BLINDS FOR ELECTIONS OFFICE		\$40.36		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$40.36		
LOWE'S COMPANIES INC		980982		\$172.14	634866
	VINYL TILE FLOORING FOR ELECTIONS RESTROOM		\$172.14		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$172.14		
MIDWAY APPLIANCE PARTS		1-20411		\$141.10	634871
	REMOTE THERMOMOSTAT FOR COURTROOM 1		\$141.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$141.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
REXEL USA dba PLATT ELECTRIC SUPPLY	BULBS FOR ADMIN BLDG	6K04582		\$166.99	634894
			\$166.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$166.99		
WALTER E NELSON INC	JANITORIAL SUPPLIES	549811		\$1,307.12	634917
			\$1,307.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,307.12		
WALTER E NELSON INC	JANITORIAL SUPPLIES	550270		\$499.42	634917
			\$499.42		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$499.42		
WALTER E NELSON INC	JANITORIAL SUPPLIES	550598		\$557.62	634917
			\$557.62		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$557.62		
WALTER E NELSON INC	JANITORIAL SUPPLIES	551113		\$3,835.15	634917
			\$3,835.15		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$3,835.15		
WALTER E NELSON INC	JANITORIAL SUPPLIES	551177		\$772.65	634917
			\$772.65		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$772.65		
WALTER E NELSON INC	JANITORIAL SUPPLIES	551207		\$790.30	634917
			\$790.30		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$790.30		
<b>Department 010 B &amp; G Total:</b>			<b>\$8,311.01</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA	Electric Bill	27May25to25Jun25		\$286.37	634796
			\$143.19		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$143.19		
WCP SOLUTIONS	VSO - PRINT JOB	2025-00004492		\$1,837.98	634919
			\$10.77		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$10.77		
<b>Department 018 Veterans Svc Total:</b>			<b>\$153.96</b>		
<b>Department 020 Comm Develop</b>					
VERIZON WIRELESS	CELL PHONES TABLETS	6116180990		\$1,224.55	634914
			\$1,224.55		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,224.55		
WCP SOLUTIONS	CD - PRINT JOB	2025-00004492		\$10.77	634919
			\$10.77		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$10.77		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WOODARD, JOAN C		06302025 CD		\$1,367.43	634924
	HEARING EXAMINER SERVICES		\$1,336.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$31.43	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$1,367.43		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,602.75</b>			
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CREATE		40638766		\$2,528.00	634858
	Printer Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		07-01-25		\$10,000.00	634907
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	RMC - PAPER		\$301.64	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$10.91	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$118.25	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$430.80		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$12,958.80</b>			
<b>Department 040 IT</b>					
HARRIS ENTERPRISE RESOURCE PLANNING		DNEMN0000083		\$8,798.02	634842
	Solid Waste Software Maintenance Pre-Pay 2026		\$8,798.02	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$8,798.02		
VERIZON WIRELESS		6116511706		\$177.65	634914
	Cell Phone -		\$177.65	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$177.65		
ZIPLY FIBER		20250619		\$1,529.62	634926
	County Phone Bill		\$1,529.62	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,529.62		
<b>Department 040 IT Total:</b>		<b>\$10,505.29</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
FRED'S APPLIANCE		06055172		\$8,259.70	634829
	Justice Building Expansion Appliances		\$8,259.70	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$8,259.70		
SLETTEN CONSTRUCTION COMPANY		#8125		\$385,780.42	634900
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$385,780.42	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$385,780.42		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		549754		\$411.59	634917
	JANITORIAL SUPPLIES		\$411.59		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$411.59		
WALTER E NELSON INC		550469		\$365.28	634917
	JANITORIAL SUPPLIES		\$365.28		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$365.28		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$394,816.99</b>			
<b>Department 056 Health Ins</b>					
WILLAMETTE DENTAL OF IDAHO INC		2025-00004511		\$17,839.65	634922
	07-2025 ACTIVE PREMIUM		\$17,839.65		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$17,839.65		
WILLAMETTE DENTAL OF IDAHO INC		2025-00004512		\$79.10	634922
	07-2025 COBRA PREMIUM		\$79.10		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$79.10		
<b>Department 056 Health Ins Total:</b>		<b>\$17,918.75</b>			
<b>Department 128 JDET Ctr</b>					
APOLLO MECHANICAL CONTRACTORS		930011140		\$5,861.00	634793
	COMPRESSOR REPLACEMENT - JDC		\$5,861.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$5,861.00		
CITY OF COEUR D'ALENE		6/23/25		\$282.08	634810
	IRRIGATION		\$282.08		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$282.08		
CITY OF COEUR D'ALENE		6/23/25 2		\$217.07	634810
	CITY UTILITIES		\$217.07		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$217.07		
CITY OF COEUR D'ALENE		6/23/25 3		\$357.48	634810
	CITY UTILITIES		\$357.48		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$357.48		
SUMMIT FOOD SERVICE MANAGEMENT		2000246198		\$900.24	634904
	DINNER		\$303.49		15.1.128.3 - 8233
	BREAKFAST & LUNCH		\$596.75		15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190	\$900.24		
WALTER E NELSON INC		550705		\$291.46	634917
	JANITORIAL SUPPLIES		\$291.46		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$291.46		
<b>Department 128 JDET Ctr Total:</b>		<b>\$7,909.33</b>			
<b>Department 132 AMP</b>					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>			
CMI INC	8073786	\$554.00	634813
INTOX 800 Kit, W/Case		\$554.00	15.1.132.3 - 8067
	Invoice Total for 15.1.132.3	\$554.00	
GENUINE PARTS COMPANY	510853	\$132.13	634833
Vehicle Maintenance Supplies Brake Pads		\$132.13	15.1.132.3 - 8041
	Invoice Total for 15.1.132.3	\$132.13	
GENUINE PARTS COMPANY	510898	\$18.00	634833
Motor Fuels AMP		\$18.00	15.1.132.3 - 8040
	Invoice Total for 15.1.132.3	\$18.00	
GENUINE PARTS COMPANY	508335	\$21.24	634834
AMP-1 Motor Fuels and Lubricants		\$21.24	15.1.132.3 - 8040
	Invoice Total for 15.1.132.3	\$21.24	
GUNARAMA WHOLESALE INC	1292955	\$459.00	634839
Glock Firearms for AMP Office		\$459.00	15.1.132.3 - 8060
	Invoice Total for 15.1.132.3	\$459.00	
<b>Department 132 AMP Total:</b>		<b>\$1,184.37</b>	
<b>Department 139 Juv Pro</b>			
GENUINE PARTS COMPANY	509271	\$18.62	634832
JVP-2 - AIR FILTERS		\$18.62	15.1.139.3 - 8502
	Invoice Total for 15.1.139.3	\$18.62	
JACKSON LANTERMAN	2025-00004467	\$570.00	634855
PP14 06/25 06/15/25 - 06/28/25		\$570.00	15.1.139.3.140 - 8199
	Invoice Total for 15.1.139.3.140	\$570.00	
RONALD HENRY FRANTZICH	2025-00004468	\$62.00	634896
PP14 06/25 06/15/25 - 06/28/25		\$62.00	15.1.139.4.340 - 8102
	Invoice Total for 15.1.139.4.340	\$62.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$650.62</b>	
<b>Department 070 Bus Svc</b>			
KOOTENAI TRUCK & AUTO REPAIR, INC.	52426	\$616.39	634859
#50 PM A Service		\$616.39	20.1.070.4.031 - 8041
	Invoice Total for 20.1.070.4.031	\$616.39	
VERIZON WIRELESS	6116511708	\$173.48	634914
June 2025 Phone/ Jetpack - FR		\$86.74	20.1.070.4.033 - 8207
~June 2025 Phone/ Jetpack - Para		\$86.74	20.1.070.4.033 - 8207
	Invoice Total for 20.1.070.4.033	\$173.48	

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			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>			
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	TD/FIXED ROUTE OPS - PRINT JOB		\$6.89	20.1.070.4.033 - 8801	
	TD/PARA OPS PROJECT - PRINT JOB		\$6.89	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$13.78		
<b>Department 070 Bus Svc Total:</b>			<b>\$803.65</b>		
<b>Department 101 Airport</b>					
ADVANCED ATC INC		25062701		\$45,383.33	634788
	TOWER STAFFING - JUL25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
A-L COMPRESSED GASES INC		3053772		\$17.58	634784
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.58		
AMERICAN ON SITE SERVICES		176127		\$125.24	634789
	PORTABLE RESTROOM RENTAL - 05/31-06/27/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES		176129		\$125.24	634789
	PORTABLE RESTROOM RENTAL - 05/31-06/27/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
CLEARWATER SPRINGS INC		898481		\$73.90	634812
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		899906		\$4.00	634812
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
GRT CRANE SERVICES		4566		\$1,540.88	634838
	RENTAL - CRANE		\$1,540.88	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$1,540.88		
HAYDEN ACE HARDWARE		1329483		\$147.16	634843
	TOWER - FIRE EXTINGUISHERS/SMOKE ALARMS		\$147.16	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$147.16		
HOME DEPOT INC		9510969		\$52.98	634848
	REPAIR - ELECTRICAL VAULT		\$52.98	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$52.98		
L.N. CURTIS & SONS		INV962024		\$519.80	634860
	SAFETY - AIR SAMPLE ANALYSIS KITS		\$519.80	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$519.80		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
REXEL USA dba PLATT ELECTRIC SUPPLY	WEST RAMP - LIGHTING UPGRADE	6H89864	\$223.02	\$223.02	634895
				30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$223.02		
VESTIS GROUP, INC.	UNIFORMS/MATS/RESTROOM SERVICE	6560594450	\$124.14	\$124.14	634915
				30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.14		
VESTIS GROUP, INC.	LAUNDRY/SHOP TOWELS	6560594451	\$67.92	\$67.92	634915
				30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
VIRTOWER, LLC	AIRPORT OPS SOFTWARE - JUL25	3515	\$500.00	\$500.00	634916
				30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
<b>Department 101 Airport Total:</b>			<b>\$48,905.19</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD	SEWER - JUL25	2024-2025 OM49	\$3,494.70	\$3,494.70	634844
				301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,494.70		
<b>Department 101 Airport Total:</b>			<b>\$3,494.70</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL	FUEL FOR NOXIOUS WEED CONTROL VEHICLES	CP-0270139	\$196.69	\$196.69	634814
				32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$196.69		
WCP SOLUTIONS	P&W/NWC - PRINT JOB	2025-00004492	\$14.17	\$1,837.98	634919
				32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$14.17		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$210.86</b>		
<b>Department 004 Tax Supprt</b>					
WCP SOLUTIONS	BOCC/HISTORIC PRESERVATION - PRINT JOB	2025-00004492	\$21.24	\$1,837.98	634919
				34.1.004.3 - 8801	
		Invoice Total for 34.1.004.3	\$21.24		
<b>Department 004 Tax Supprt Total:</b>			<b>\$21.24</b>		
<b>Department 002 Dept (Parks)</b>					
A-L COMPRESSED GASES INC	WELDING GASES	0003053847	\$34.86	\$34.86	634784
				35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		176957		\$140.24	634789
	UNIT RENTAL BAYVIEW PARK		\$140.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$140.24		
AMERICAN ON SITE SERVICES		176960		\$125.24	634789
	UNIT RENTAL GREENSFERRY PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		176962		\$125.00	634789
	UNIT RENTAL MCGUIRE JUNCTION		\$125.00		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.00		
AMERICAN ON SITE SERVICES		176963		\$125.24	634789
	UNIT RENTAL MCGUIRE PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
ARROW CONSTRUCTION SUPPLY, LLC		432313		\$31.10	634794
	UPPER TWIN PARKING LOT PATCH SUPPLIES		\$31.10		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$31.10		
AVISTA		2025-00004475		\$51.17	634797
	UTILITIES FOR STATELINE BRIDGE		\$51.17		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$51.17		
COLEMAN OIL		CP-0270136		\$1,907.05	634814
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,907.05		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$1,907.05		
COLEMAN OIL		CP-0272398		\$85.38	634814
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$85.38		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$85.38		
H & E EQUIPMENT SERVICES LLC		900450740		\$469.25	634840
	EQUIPMENT RENTAL LIFT FOR BAYVIEW		\$469.25		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$469.25		
LITTLE STINKER SEPTIC INC		98858		\$1,512.50	634864
	SEPTIC PUMPING AT HAUSER		\$1,512.50		35.1.002.3.153 - 8209
		Invoice Total for 35.1.002.3.153	\$1,512.50		
VERIZON WIRELESS		6116500210		\$52.49	634914
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.49		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.49		
ZIGGY'S BUILDING SUPPLY		924148		\$44.40	634925
	KIOSK RENOVATION SUPPLIES GEORGE PARK		\$44.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$44.40		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$4,703.92</b>		
<b>Department 155 WW</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 155 WW</b>					
AMERICAN ON SITE SERVICES		176958		\$190.24	634789
	UNIT RENTAL TURNER POINT		\$190.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$190.24		
AMERICAN ON SITE SERVICES		176959		\$190.24	634789
	UNIT RENTAL NEACHEN BAY		\$190.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$190.24		
AMERICAN ON SITE SERVICES		176961		\$125.24	634789
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		176987		\$115.24	634789
	UNIT RENTAL LOWER TWIN LAKES		\$115.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$115.24		
AVISTA		2025-00004462		\$24.00	634797
	UTILITIES FOR CARLIN		\$24.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$24.00		
AVISTA		2025-00004463		\$20.55	634797
	UTILITIES FOR HARRISON DOCK		\$20.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.55		
AVISTA		2025-00004464		\$54.52	634797
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.52		
<b>Department 155 WW Total:</b>			<b>\$720.03</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		2277		\$6,068.44	634786
	RTS RURAL SITE CAMERA		\$6,068.44	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6,068.44		
GRISWOLD, AARON		06/20/2025		\$26.95	634837
	CFC CERTIFICATION GRISWOLD		\$26.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$26.95		
HONEYDEW HANDYMAN LLC		2025-00004456		\$369.60	634927
	SW REFUND		\$369.60	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$369.60		
HUSKY, DAVE		06/20/2025		\$175.00	634850
	CDL TEST CORNELL		\$175.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$175.00		
MAIAVA, TERRY		06/20/2025		\$26.95	634867
	CFC CERTIFICATION MAIAVA		\$26.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$26.95		

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		427916789001		\$349.79	634879
	TONER		\$349.79		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$349.79		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	SW - PAPER		\$166.40		60.1.002.2 - 8002
	SW - PRINT JOB		\$122.29		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$288.69		
WOLFE, RICHARD		06/25/2025		\$175.00	634923
	CDL TEST KEMP		\$175.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$175.00		
<b>Department 002 Dept (SW) Total:</b>			<b>\$7,480.42</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA PAVING INC		25032F		\$28,440.40	634804
	PIT ASPHALT		\$28,440.40		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$28,440.40		
CDA TRANSFER SERVICE		6551		\$64,021.88	634807
	RTS HAULING CONTRACT		\$27,668.33		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$27,668.33		
CDA TRANSFER SERVICE		6552		\$60,956.29	634807
	RTS HAULING CONTRACT		\$33,029.34		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$33,029.34		
COLEMAN OIL		INV-294072		\$3,125.18	634815
	RTS FUEL		\$3,125.18		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$3,125.18		
CULLIGAN		0021445		\$231.15	634818
	WATER		\$231.15		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$231.15		
DOBBS PETERBILT INC		027P88936		\$412.54	634820
	COOLANT RESERVOIR & SENSOR		\$412.54		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$412.54		
EAGLE PEAK CONTAINER INC.		30628		\$1,110.00	634822
	55 GAL DRUMS RTS		\$740.00		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$740.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1160299		\$169.98	634835
	RTS FLAT REPAIRS		\$169.98		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$169.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
MOUNTAIN PLATING		36564		\$2,473.28	634873
	HYD LIFT REPAIR ON SNOW PLOW		\$2,473.28		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,473.28	
OXARC INC		0032355766		\$92.20	634881
	BUSHING ASBLY FOR WELDER		\$92.20		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$92.20	
WESTERN STATES EQUIPMENT		IN003235689		\$2,689.25	634920
	A/C, REGEN, THERMOSTAT WORK		\$2,689.25		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,689.25	
WESTERN STATES EQUIPMENT		IN003236008		\$848.70	634920
	A/C WORK ON #429		\$848.70		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$848.70	
WESTERN STATES EQUIPMENT		IN003236009		\$712.29	634920
	A/C WORK ON		\$712.29		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$712.29	
WESTERN STATES EQUIPMENT		IN003242200		\$14.10	634920
	COOLANT EXTENDER		\$14.10		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$14.10	
WESTERN TRAILERS		207590L		\$1,495.56	634921
	CENTER BAR STEEL		\$1,495.56		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,495.56	
WESTERN TRAILERS		28476		\$1,891.66	634921
	LANDING GEAR RETRO FIT HAND CRANK #149		\$1,891.66		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,891.66	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$104,033.96</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		367578/1		\$27.43	634787
	IRRIGATION VALVE		\$27.43		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$27.43	
AVISTA		06/24/2025 BLDG		\$1,538.36	634796
	PTS BLDG UTILITIES		\$1,538.36		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,538.36	
AVISTA		06/24/2025 CFC		\$185.01	634796
	CFC BLDG UTILITIES		\$185.01		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$185.01	
AVISTA		06/24/2025 SH		\$112.44	634796
	PTS SCALE HOUSES UTILITIES		\$112.44		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$112.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		06/24/2025 SHOP		\$839.61	634796
	PRAIRIE SHOP UTILITIES		\$839.61	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$839.61		
CDA TRANSFER SERVICE		6551		\$64,021.88	634807
	PTS HAULING CONTRACT		\$36,353.55	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$36,353.55		
CDA TRANSFER SERVICE		6552		\$60,956.29	634807
	PTS HAULING CONTRACT		\$27,926.95	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,926.95		
COLEMAN OIL		INV-295496		\$2,448.06	634815
	PTS FUEL		\$2,448.06	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,448.06		
CULLIGAN		0021521		\$74.55	634818
	WATER		\$74.55	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$74.55		
EAGLE PEAK CONTAINER INC.		30628		\$1,110.00	634822
	55 GAL DRUMS PTS		\$370.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$370.00		
EMERALD SERVICES INC		97330999		\$158.00	634824
	USED OIL		\$158.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$158.00		
EMERALD SERVICES INC		97331000		\$267.75	634824
	USED ANTIFREEZE		\$267.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$267.75		
GOODYEAR TIRE & RUBBER COMPANY		197-1160244		\$130.99	634835
	PTS FLAT REPAIRS		\$130.99	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$130.99		
GOODYEAR TIRE & RUBBER COMPANY		197-1160356		\$252.22	634835
	PTS FLAT REPAIRS		\$252.22	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$252.22		
MISTER GREEN		34620		\$700.00	634872
	SUMMER FERTILIZER		\$700.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$700.00		
NORTH IDAHO BACKFLOW & BLOWOUT		1108		\$452.50	634876
	REPAIR, CLEAN, BACKFLOW TEST		\$452.50	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$452.50		
REXEL USA dba PLATT ELECTRIC SUPPLY		6154556		\$216.24	634894
	BALLAST		\$216.24	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$216.24		

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 183 Prairie Trnsfr Stn Total:</b>			<b>\$72,053.66</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		176921		\$225.00	634789
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$225.00</u>	60.1.187.3 - 8206
				\$225.00	
AMERICAN ON SITE SERVICES		176923		\$215.00	634789
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$215.00</u>	60.1.187.3 - 8206
				\$215.00	
AVISTA		06/19/2025		\$156.83	634796
	WORLEY ELECTRIC				
			Invoice Total for 60.1.187.3	<u>\$156.83</u>	60.1.187.3 - 8205
				\$156.83	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-130833		\$279.03	634806
	REPAIR LAWN MOWER				
			Invoice Total for 60.1.187.3	<u>\$279.03</u>	60.1.187.3 - 8503
				\$279.03	
SUNSHINE DISPOSAL & RECYCLING		77110198		\$50,708.27	634906
	MARCH RURAL HAUL				
			Invoice Total for 60.1.187.3	<u>\$50,708.27</u>	60.1.187.3 - 8130
				\$50,708.27	
<b>Department 187 Rural Sys Total:</b>			<b>\$51,584.13</b>		
<b>Department 190 Fighting Creek</b>					
C&C MANUFACTURING, LLC		43480		\$3,042.66	634802
	HYD HOSE				
			Invoice Total for 60.1.190.3	<u>\$3,042.66</u>	60.1.190.3 - 8042
				\$3,042.66	
COLEMAN OIL		INV-293557		\$6,944.86	634815
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$6,944.86</u>	60.1.190.3 - 8040
				\$6,944.86	
COLEMAN OIL		INV-295487		\$9,375.55	634815
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$9,375.55</u>	60.1.190.3 - 8040
				\$9,375.55	
CONSOLIDATED SUPPLY CO		S012456146.001		\$1,045.65	634816
	HDPE CAPS				
			Invoice Total for 60.1.190.3	<u>\$1,045.65</u>	60.1.190.3 - 8075
				\$1,045.65	
CULLIGAN		0021544		\$71.10	634818
	WATER				
			Invoice Total for 60.1.190.3	<u>\$71.10</u>	60.1.190.3 - 8099
				\$71.10	
ELKINS EARTHWORKS, LLC		20387		\$1,045.00	634823
	ANNUAL CALIBRATION				
			Invoice Total for 60.1.190.3	<u>\$1,045.00</u>	60.1.190.3 - 8503
				\$1,045.00	

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 190 Fighting Creek</b>	<b>(Continued...)</b>				
FREIGHTLINER NORTHWEST		PC001650438:01		\$175.10	634830
	STEERING STABILIZER		\$175.10	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$175.10		
GENUINE PARTS COMPANY		499868		\$1,826.27	634832
	HYD FLUID		\$1,826.27	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$1,826.27		
GENUINE PARTS COMPANY		500144		\$1,203.95	634832
	BELTS FOR MISTER, SPARK PLUGS FOR WELDER		\$1,203.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,203.95		
GENUINE PARTS COMPANY		501107		\$274.82	634832
	GRINDING WHEELS		\$274.82	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$274.82		
GENUINE PARTS COMPANY		501112		\$581.44	634832
	CLOCK SPRING, HYD SWIVEL		\$581.44	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$581.44		
GENUINE PARTS COMPANY		50145		\$228.62	634832
	FITTINGS, FILTERS, LIGHT		\$228.62	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$228.62		
GENUINE PARTS COMPANY		501755		\$522.08	634832
	BATTERY CABLE, FLUSH KIT, BATTERY TERMINAL #228 & #205		\$522.08	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$522.08		
GENUINE PARTS COMPANY		501756		\$294.50	634832
	BATTERY CABLE #205		\$294.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$294.50		
GENUINE PARTS COMPANY		501758		\$226.02	634832
	BATTERY CABLE LUG, STARTER LUG #228		\$226.02	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$226.02		
GENUINE PARTS COMPANY		502201		\$1,050.50	634832
	FILTERS, SOLENOID #420		\$1,050.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,050.50		
GOODYEAR TIRE & RUBBER COMPANY		197-1160338		\$256.86	634835
	LF TIRE REPAIR/REPLACE		\$256.86	60.1.190.3 - 8502	
		Invoice Total for 60.1.190.3	\$256.86		
HOME DEPOT INC		06/13/2025		\$22.88	634847
	ETHERNET CONNECTION		\$22.88	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$22.88		
INTERSTATE CONCRETE & ASPHALT, INC.		1054369		\$196.01	634852
	SANDING SAND		\$196.01	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$196.01		

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</b>	<b>190 Fighting Creek</b>		<b>(Continued...)</b>		
JACOBS ENGINEERING GROUP INC	LF E3 ENGINEERING	KCFL23E3-019		\$1,476.50	634856
			\$1,476.50	60.1.190.5.915 - 9902	
		Invoice Total for 60.1.190.5.915	\$1,476.50		
JACOBS ENGINEERING GROUP INC	LEACHATE TREATMENT	KCFLEACH-017		\$376.25	634856
			\$376.25	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$376.25		
JACOBS ENGINEERING GROUP INC	LF SOUTH CELL PERMITTING	SOUTHCEL-025		\$1,028.25	634856
			\$1,028.25	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$1,028.25		
PARAGON CONSULTING, INC.	LF G2E CONSULT	25-163		\$5,565.00	634883
			\$5,565.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$5,565.00		
POWER SOLUTIONS, LLC	TROUBLESHOOT , REPLACE SENSORS	2174		\$3,348.00	634887
			\$3,348.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,348.00		
POWER SOLUTIONS, LLC	REPAIR CAT GENERATOR	2175		\$6,162.00	634887
			\$6,162.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$6,162.00		
RAGAN EQUIPMENT CO	CLUTCH TOOL, CLUTCH #345	01-170638		\$749.64	634891
			\$749.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$749.64		
RAGAN EQUIPMENT CO	V BELT	01-17064		\$24.42	634891
			\$24.42	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$24.42		
UNITED CROWN PUMP & DRILLING INC	AERATOR REPAIR, VFD REPLACEMENT	108477		\$14,763.04	634908
			\$14,763.04	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$14,763.04		
WESTERN STATES EQUIPMENT	CAMLOCK, GASKET, MAKER, PLUG KIT	IN003232221		\$445.18	634920
			\$445.18	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$445.18		
WESTERN STATES EQUIPMENT	OIL SAMPLE BOTTLES	IN003232279		\$535.64	634920
			\$535.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$535.64		
WESTERN STATES EQUIPMENT	AIR FILTERS	IN003240445		\$204.82	634920
			\$204.82	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$204.82		
WESTERN STATES EQUIPMENT	STEERING DIAGNOSIS, SWITCH REPLACEMENT	IN003240651		\$450.45	634920
			\$450.45	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$450.45		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek Total:</b>			<b>\$63,513.06</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$854,311.23</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
WATER SOLUTIONS INC		50531		\$53.00	634918
	WATER COOLER - AUD		\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	AUD - PAPER		\$67.63		10.2.201.0 - 8002
			Invoice Total for 10.2.201.0	\$67.63	
<b>Department 201 AUD Total:</b>			<b>\$94.13</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		897536		\$24.97	634812
	Water and Fuel Charge		\$24.97		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$24.97	
CLEARWATER SPRINGS INC		900589		\$49.90	634812
	Water, Cooler Rental, and Fuel Charge July 2025		\$49.90		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$49.90	
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	EL - PRINT JOB		\$89.48		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$89.48	
<b>Department 205 EL Total:</b>			<b>\$164.35</b>		
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		50531		\$53.00	634918
	WATER COOLER - REC		\$26.50		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	REC - PAPER		\$10.12		10.2.209.3 - 8002
	REC - PRINT JOB		\$68.15		10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$78.27	
<b>Department 209 REC Total:</b>			<b>\$104.77</b>		
<b>Department 245 CO Asst</b>					
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	CA - PRINT JOB		\$35.79		10.2.245.3 - 8801
			Invoice Total for 10.2.245.3	\$35.79	
<b>Department 245 CO Asst Total:</b>			<b>\$35.79</b>		
<b>Department 221 DC-Clerks</b>					
SCHERTZ, ALYSSA		6/27/2025		\$34.72	634898
	Mileage Reimbursement - Feb. 2025 to June 2025		\$34.72		45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$34.72	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 221 DC-Clerks Total:</b>			<b>\$34.72</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$433.76</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>					
FIRSTLINE COMMUNICATIONS INC		184840		\$54.50	634828
	KCTR KOOTENAI COUNTY ORDER # 105285		\$54.50		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$54.50	
IDAHO ASSOCIATION OF COUNTIES		IAC-250101		\$265.00	634851
	KCTR 2025 IACT ANNUAL CONFERENCE REGISTRATION JILL SMITH		\$265.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$265.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-250114		\$265.00	634851
	KCTR 2025 IACT ANNUAL CONFERENCE REGISTRATION OTHER		\$265.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$265.00	
UNITED DATA SECURITY INC		146659		\$14.95	634909
	KCTR TICKET 251506 SHRED SERVICE		\$14.95		10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
VERIZON WIRELESS		6116180990		\$1,277.04	634914
	CELL PHONES TABLETS		\$52.49		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$52.49	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$651.94</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$651.94</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IACA-25162		\$370.00	634851
	IACA ANNUAL CONF REG FOR BELA KOVACS AND DYSON SAVAGE		\$370.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$370.00		
UNITED DATA SECURITY INC		146215		\$14.95	634909
	SHREDDING 50833 - INV#146215		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		6116488896		\$177.65	634914
	TELEPHONE		\$135.93	10.4.001.2 - 8207	
	TELEPHONE		\$41.72	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$177.65		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	ASR/ADMIN - PAPER		\$249.00	10.4.001.2 - 8002	
		Invoice Total for 10.4.001.2	\$249.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$811.60</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		20240575		\$25.44	634798
	OFFICE SUPPLIES NAME BADGE - 20725	INV 20240575	\$25.44	10.4.413.3 - 8001	
		Invoice Total for 10.4.413.3	\$25.44		
CERTIFIED SECURITY SYSTEMS INC.		10811		\$360.00	634808
	COMMERCIAL SECURITY ALARM MONITORING INV #10811		\$360.00	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$360.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$385.44</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0254640		\$687.26	634814
	FLEET FUEL		\$687.26	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$687.26		
COSTAR GROUP INC		122253971		\$627.00	634817
	SUBSCRIPTION		\$627.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$627.00		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	ASR/REVAL - PAPER		\$249.00	46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$249.00		
<b>Department 421 Appraisal Total:</b>			<b>\$1,563.26</b>		
<b>Department 425 Land Records</b>					
BEECROFT, BO		07012025ASSRBO		\$473.00	634799
	SUMMER SCHOOL IAAO 601 BOISE 7-27 TO 8-1-25		\$473.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$473.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>		<b>(Continued...)</b>			
BUONOCORE, MATTHEW		07072025 ASSR MB		\$473.00	634801
	SUMMER SCHOOL IAAO 601 BOISE 7-27 TO 8-1-25 - MATT		\$473.00		46.4.425.3 - 8301
		Invoice Total for 46.4.425.3	\$473.00		
<b>Department 425 Land Records Total:</b>			<b>\$946.00</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,706.30</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4234988267		\$335.80	634809
	~~SHOP>CLEANING AND ALTERATIONS		\$31.53	10.6.049.3 - 8255	
	~~SHOP>RUG AND RAG CLEANING		\$284.21	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$315.74		
<b>Department 049 Auto Shop Total:</b>			<b>\$315.74</b>		
<b>Department 114 OEM</b>					
AVISTA		06/10/2025		\$484.93	634796
	Electric		\$484.93	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$484.93		
VERIZON		#6116557579		\$5,382.92	634913
	~~PHONE-OEM		\$41.72	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.72		
<b>Department 114 OEM Total:</b>			<b>\$526.65</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		JUNE 2025 IRRIG		\$186.85	634810
	JULIA STREET IRRIGATION		\$186.85	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$186.85		
CITY OF COEUR D'ALENE		JUNE 2025 JULIA		\$170.68	634810
	JULIA STREET UTILITIES		\$170.68	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$170.68		
JESTER'S		44080		\$677.44	634857
	JANITORIAL SERVICES JUNE 2025		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$1,034.97</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4952756		\$2,249.08	634790
	RENT KILLARNEY MTN SITE 6-28-25		\$2,139.19	10.6.124.3 - 8201	
	UTILITIES KILLARNEY MTN SITE 6-28-25		\$109.89	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,249.08		
MCI COMM SERVICE		JUNE 2025		\$35.68	634870
	TELEPHONE 6/11/25		\$35.68	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.68		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,284.76</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4234988267		\$335.80	634809
	~~ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		#16878 6/23/25		\$242.91	634810
	~~~STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	~~~WATER/SEWER/GARBAGE		\$239.28	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$242.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#426173934001		\$388.06	634879
	~~~Copy Paper - PAPER		\$251.94	15.6.001.2 - 8002	
	~~~TIERED DISCOUNT		(\$5.91)	15.6.001.2 - 8002	
	~~~ZIPLOCK STORAGE BAGS		\$77.58	15.6.001.2 - 8077	
	Invoice Total for	15.6.001.2	\$323.61		
PERSONNEL EVALUATION INC		#53858		\$25.00	634885
	OTHER SVC PAYMENTS>PEP TEST FOR JANUARY 2025/ADMIN		\$25.00	15.6.001.2 - 8199	
	Invoice Total for	15.6.001.2	\$25.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#5943		\$1,920.00	634890
	OTHER PROF SVC>PSYCH EXAM AN, FE, JB, SN-ADMIN		\$1,920.00	15.6.001.2 - 8199	
	Invoice Total for	15.6.001.2	\$1,920.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#5947		\$2,400.00	634890
	OTHER PROF SVC>PSYCH EXAM BE, KL, MC, WC, YM-ADMIN		\$2,400.00	15.6.001.2 - 8199	
	Invoice Total for	15.6.001.2	\$2,400.00		
VERIZON		#6116557579		\$5,382.92	634913
	~~~PHONE-ADMIN		\$5,216.04	15.6.001.2 - 8207	
	Invoice Total for	15.6.001.2	\$5,216.04		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,147.62</b>		
<b>Department 603 Civil</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#426173934001		\$388.06	634879
	~~~ ENV, STICKY NOTES, GLUE STICKS		\$64.45	15.6.603.3 - 8001	
	Invoice Total for	15.6.603.3	\$64.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#426265266001		\$33.47	634879
	~~~ENVELOPES - STICKY NOTES		\$33.47	15.6.603.3 - 8001	
	Invoice Total for	15.6.603.3	\$33.47		
<b>Department 603 Civil Total:</b>			<b>\$97.92</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031689929		\$739.90	634800
	BLK ROTHCO TACTICAL DUFFLE BAG		\$739.90	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$739.90		
CDA PET MARKET		#977881		\$163.98	634805
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
	Invoice Total for	15.6.605.3.528	\$163.98		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
CW WRAPS & MARKETING INC	#18744	\$195.00	634819
VEHICLE MAINT>RE WRAP NEW GRAPHICS ON SPEED/RADAR TRAILER/PAT		\$195.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$195.00	
FINDLAY POST FALLS	#258529	\$141.60	634827
VEHICLE MTNCE>BC1 WINCH-SPAR/PATROL		\$141.60	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$141.60	
G9 MAHNKE SOLUTIONS, LLC	#INV2590	\$3,557.00	634831
AMMO GUN SUPPLIES>9MM/77GR APC #APC-9MM-77B/DETECTIVE		\$3,557.00	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$3,557.00	
HIPPO CAR WASH	#90210546	\$40.00	634846
VEHICLE MAINT>CAR WASHES FOR PATROL FLEET		\$40.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$40.00	
LES SCHWAB TIRE CTR	#9300889192	\$79.96	634863
VEHICLE MTNCE> WHEEL SPIN BALANCE FOR BC1/PATROL		\$79.96	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$79.96	
LLOYD'S TIRE AND AUTOMOTIVE #1	#5088	\$1,124.44	634865
VEHICLE MTNCE>TIRES FOR BC1 / PATROL		\$1,124.44	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,124.44	
RELIABLE AUTO GLASS	#I00013990	\$515.00	634893
VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P9/PATROL		\$515.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$515.00	
RELIABLE AUTO GLASS	I00014074	\$40.00	634893
VEHICLE MAINT>ROCK CHIP IN P54/PATROL		\$40.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$40.00	
SALT LAKE WHOLESALE SPORTS	#105382	\$42,015.66	634897
55GR FMJ BOAT TAIL AE223		\$31,900.50	15.6.605.3 - 8061
9MM LUGER 124 GR TMJ LAWMAN #53651		\$10,115.16	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$42,015.66	
SPOKANE POWERSPORTS INC	#27170	\$31,992.00	634901
CAPITAL VEHICLE>2025 HONDA TALON #8294/OHV		\$31,992.00	15.6.605.3.526 - 9010
Invoice Total for 15.6.605.3.526		\$31,992.00	
<b>Department 605 Patrol Total:</b>	<b>\$80,604.54</b>		
<b>Department 620 Detective</b>			
AT&T MOBILITY	#568236	\$145.00	634795
INVESTIGATIVE SUPPLIES>CASE #25-04809/DETECTIVES		\$145.00	15.6.620.3 - 8077
Invoice Total for 15.6.620.3		\$145.00	

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>		
FEDERAL EXPRESS		8-906-18904		\$42.03	634826
	KCSO EXPRESS MAIL		\$23.69	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$23.69		
SQUEAKY'S WINDOW TINTING		#6/26/25		\$125.00	634902
	VEHICLE MTNCE>WINDOW TINTING ON D28/DETECTIVES		\$125.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$125.00		
<b>Department 620 Detective Total:</b>			<b>\$293.69</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		27May25to25Jun25		\$286.37	634796
	Electric Bill		\$143.18	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$143.18		
<b>Department 625 Drivers Lic Total:</b>			<b>\$143.18</b>		
<b>Department 635 SWAT</b>					
PROFORCE LAW ENFORCEMENT		#576634		\$3,265.44	634888
	x300V-B Surefire X300 Vampire W/Pic rail mnt		\$3,265.44	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$3,265.44		
<b>Department 635 SWAT Total:</b>			<b>\$3,265.44</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930011149		\$485.21	634793
	BLDG MTNCE>TROUBLESHOOT KC NORTH AUTO SHOP HVAC/MAINT		\$485.21	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$485.21		
APOLLO MECHANICAL CONTRACTORS		#930011150		\$196.00	634793
	BLDG MTNCE>REPLACE COMPRESSOR JAIL HVAC/MAINT		\$196.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$196.00		
APOLLO MECHANICAL CONTRACTORS		#930011151		\$398.71	634793
	BLDG MTNCE>HEAT PUMP 4, IN CONTROL ROOM HVAC JAIL/MAINT		\$398.71	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$398.71		
APOLLO MECHANICAL CONTRACTORS		#930011156		\$573.78	634793
	BLDG MTNCE>KC NORTH HVAC COOLING ISSUE/MAINT		\$573.78	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$573.78		
APOLLO MECHANICAL CONTRACTORS		#930011161		\$4,375.00	634793
	BLDG MTNCE>KC NORTH GEOTHERMAL HVAC REPAIR/MAINT		\$4,375.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,375.00		
DRAINS PLUS		#99232		\$1,040.00	634821
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SVC		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		

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 650 Maint</b>		(Continued...)			
GREAT FLOORS		#JB25-295000		\$249.60	634836
	BLDG MTNCE>KCSO NORTH - EVIDENCE PROJECT/MTNCE		\$249.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$249.60		
HORIZON DISTRIBUTORS, INC.		#2S236901		\$151.40	634849
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER PARTS/MAINT		\$151.40	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$151.40		
OVERHEAD DOOR INC		#585534		\$130.00	634880
	BLDG MTNCE>KCSO NORTH-AUTO SHOP GARAGE DOOR ISSUES		\$130.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$130.00		
PACIFIC STEEL		#9064683		\$46.61	634882
	BLDG MTNCE>KCSO NO. PURCHASING SUPPLY STORAGE PROJ/MTNCE		\$46.61	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$46.61		
PERFORMANCE SYSTEMS INTEGRATION		#12692730		\$1,879.84	634884
	INSPECTION PAYMENT>FIRE EXTINGUISHER CHECK/MTNCE		\$1,879.84	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$1,879.84		
<b>Department 650 Maint Total:</b>			<b>\$9,526.15</b>		
<b>Department 660 Jail Ops</b>					
CITY OF COEUR D'ALENE		20250623WSG		\$10,358.12	634811
	WSG JAIL		\$9,549.54	15.6.660.3 - 8206	
	IRR GOVT WAY		\$754.83	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$53.75	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$10,358.12		
SUMMIT FOOD SERVICE MANAGEMENT		20246196		\$23,774.61	634905
	6/14-6/20 JAIL MEALS		\$22,969.45	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,969.45		
SUMMIT FOOD SERVICE MANAGEMENT		20246197		\$170.00	634905
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	KCSO/JAIL - PRINT JOB		\$10.77	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$10.77		
<b>Department 660 Jail Ops Total:</b>			<b>\$33,508.34</b>		
<b>Department 660 Jail Ops (Continued...)</b>					
SUMMIT FOOD SERVICE MANAGEMENT		20246196		\$23,774.61	634905
	IW MEALS		\$805.16	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$805.16		
<b>Department 660 Jail Ops Total:</b>			<b>\$805.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>					
VERIZON		#6116557579		\$5,382.92	634913
	~~PHONE-SIU		\$41.72	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.72		
<b>Department 605 Patrol Total:</b>			<b>\$41.72</b>		
<b>Department 685 Rec Safety</b>					
LAKE CITY MARINE SERVICE		#244515		\$234.95	634861
	BOAT REPAIR>B2 REPLACE ANCHOR LIGHT, LED FOLD DOWN POLE/RBS		\$234.95	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$234.95		
LAKE CITY MARINE SERVICE		#244540		\$1,019.92	634861
	BOAT REPAIR>B3 REMOVE AND REPLACE TILT MOTOR/RBS		\$1,019.92	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,019.92		
LAKE CITY MARINE SERVICE		#244550		\$909.18	634861
	BOAT REPAIR>B9 REPAIR LEAKING COOLANT, REPLACE TEMP GAUGE/RBS		\$909.18	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$909.18		
LAKE CITY MARINE SERVICE		#244551		\$1,433.73	634861
	BOAT REPAIR>B2 CHANGE OIL,FILTERS, PORT ENG TPS MALFUNTION/RBS		\$1,433.73	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,433.73		
NORTH 40 OUTFITTERS		#51487/E		\$20.98	634875
	MISC SUPPLIES>SIMPLE GREEN, CR2 BATTERY/RBS		\$20.98	37.6.685.4.681 - 8099	
		Invoice Total for 37.6.685.4.681	\$20.98		
VERIZON		#6116557579		\$5,382.92	634913
	~~PHONE-VESSEL		\$83.44	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.44		
<b>Department 685 Rec Safety Total:</b>			<b>\$3,702.20</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$146,298.08</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>					
WATER SOLUTIONS INC		50532		\$106.00	634918
	Civil Dept Water Cooler Rent - July			\$26.50	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$26.50	
<b>Department 050 Civil Div Total:</b>				<b>\$26.50</b>	
<b>Department 001 Elected Offcl (JF)</b>					
FEDERAL EXPRESS		8-906-18904		\$42.03	634826
	PAO EXPRESS MAIL			\$18.34	15.7.001.3 - 7920
		Invoice Total for 15.7.001.3		\$18.34	
NEW YORK COUNTY CLERKS OFFICE		06-30-25		\$15.00	634874
	Service for Out of State Subpoena Process			\$15.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$15.00	
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	PAO - PRINT JOB			\$60.19	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$60.19	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$93.53</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$120.03</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC	Drug Testing	11112		\$30.00	634785
			\$30.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$30.00	
ABSOLUTE MOBILE DRUG TESTING, LLC	Drug Testing	11129		\$30.00	634785
			\$30.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$30.00	
ANDREW BANION BELISLE LLC	Interpreter Services	1028		\$365.22	634791
			\$365.22	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$365.22	
APEX OFFICE SYSTEMS	Ink Cartridges - District Court	147391		\$1,180.00	634792
			\$1,180.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$1,180.00	
ENVIRONMENT CONTROL	Janitorial for Treatment Courts	22773-445		\$605.00	634825
			\$605.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$605.00	
H & H BUSINESS SYSTEMS INC	Printing for Specialty Courts	AR376049		\$155.00	634841
			\$155.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$155.00	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377683		\$0.58	634841
			\$0.58	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$0.58	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377684		\$13.43	634841
			\$13.43	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$13.43	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377685		\$9.89	634841
			\$9.89	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$9.89	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377719		\$2.19	634841
			\$2.19	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$2.19	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377787		\$32.82	634841
			\$32.82	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$32.82	
H & H BUSINESS SYSTEMS INC	Printing Maintenance	AR377805		\$10.38	634841
			\$10.38	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$10.38	
HEID, MARK	St. Louis Travel Claim - MH	3		\$188.00	634845
			\$188.00	45.8.001.4.250 - 8301	
			Invoice Total for 45.8.001.4.250	\$188.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
IRELAND NEEDLECRAFT		CA-3303		\$443.00	634853
	Judge Murdock's Robe			\$443.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$443.00	
ISAACS, MICHELLE		1		\$335.00	634854
	St. Louis Travel Claim - MI			\$188.00	45.8.001.4.250 - 8301
	St. Louis Travel Claim - MI			\$147.00	45.8.001.4.250 - 8305
			Invoice Total for 45.8.001.4.250	\$335.00	
LAURA LEAVITT		305514		\$100.00	634862
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
MARIA GONZALEZ CARDENAS		305429		\$100.00	634868
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
MAYA BRIDGE LLC		3222		\$450.00	634869
	Interpreter Services			\$450.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$450.00	
NORTHWEST BUSINESS STAMP		110304		\$75.00	634877
	Judge Stamps - McGovern/Murdock			\$75.00	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$75.00	
O'HARA, ALISHA D		1		\$539.40	634878
	St. Louis Travel Claim - AO			\$188.00	45.8.001.4.250 - 8301
	St. Louis Travel Claim - AO			\$351.40	45.8.001.4.250 - 8305
			Invoice Total for 45.8.001.4.250	\$539.40	
PINGOL, DANIEL S		DP25-051625-A		\$100.00	634886
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
PRUKOP LAW FIRM, PLLC		6/30/2025		\$6,000.00	634889
	Legal Services			\$6,000.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$6,000.00	
PRUKOP LAW FIRM, PLLC		6/30/2025 (2)		\$5,550.00	634889
	Legal Services			\$5,550.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$5,550.00	
RANGLES, DESTRY		1		\$808.33	634892
	St. Louis Travel Claim - DR			\$188.00	45.8.001.4.250 - 8301
	St. Louis Travel Claim - DR			\$359.30	45.8.001.4.250 - 8303
	St. Louis Travel Claim - DR			\$62.16	45.8.001.4.250 - 8305
	St. Louis Travel Claim - DR			\$198.87	45.8.001.4.250 - 8306
			Invoice Total for 45.8.001.4.250	\$808.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SINGER, JEFFREY		1		\$453.95	634899
	St. Louis Travel Claim - JS		\$188.00	45.8.001.4.250 - 8301	
	St. Louis Travel Claim - JS		\$147.00	45.8.001.4.250 - 8305	
	St. Louis Travel Claim - JS		\$118.95	45.8.001.4.250 - 8306	
		Invoice Total for 45.8.001.4.250	\$453.95		
UNITED DATA SECURITY INC		146813		\$59.80	634909
	Shredding - Justice Building		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VAL KVITKO-SIMON		305319		\$140.00	634911
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VAL KVITKO-SIMON		305773		\$140.00	634911
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VEARE, KERI		KV062825		\$389.50	634912
	Transcription Services		\$389.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$389.50		
WCP SOLUTIONS		2025-00004492		\$1,837.98	634919
	DC - PRINT JOB		\$207.63	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$207.63		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$18,514.12</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$18,514.12</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 6/30/2025		\$7,022.26	634903
	CAT% PAYMENT 06/01/2025 - 06/30/2025			\$7,022.26	10 - 2310
		Invoice Total for 10		<u>\$7,022.26</u>	
<b>Fund: 10 GF Total:</b>				<b>\$7,022.26</b>	

**Payment Batch Total: \$1,031,057.72**