

County Commissioner's Payable List

Checks Printed on: 07/10/2025 Starting Check Number: 635032

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		37942		\$228.15	635048
	Commissioner Proceedings - Dec 2024		\$228.15		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$228.15		
CDA PRESS		37943		\$191.89	635048
	Commissioner Proceedings - Jan 2025		\$191.89		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$191.89		
CDA PRESS		37944		\$181.53	635048
	Commissioner Proceedings - Feb 2025		\$181.53		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$181.53		
CDA PRESS		37945		\$197.07	635048
	Commissioner Proceedings - March 2025		\$197.07		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$197.07		
CDA PRESS		37946		\$186.71	635048
	Commissioner Proceedings - April 2025		\$186.71		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$186.71		
CDA PRESS		37975		\$199.66	635048
	Commissioner Proceedings - May 2025		\$199.66		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$199.66		
H & H BUSINESS SYSTEMS INC		AR377827		\$86.20	635083
	BOCC Copies 6/1 - 6/30		\$86.20		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$86.20		
IDAHO ASSOCIATION OF COUNTIES		IAC-250099		\$265.00	635093
	LD: IAC Annual Conference - Boise - Sept 2025		\$265.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$265.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-26708		\$265.00	635093
	BM: IAC Annual Conference - Boise - Sept 2025		\$265.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$265.00		
Department 001 Elected Offcl (GF) Total:			\$1,801.21		
Department 003 Gen Accts (GF)					
AVISTA		7/2/25 ADMIN		\$5,538.48	635036
	451 N GOVERNMENT WAY UTILITIES		\$5,538.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,538.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		7/2/25 CRT HSE		\$3,507.74	635036
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$3,507.74	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$3,507.74		
AVISTA		7/2/25 DC		\$2,645.72	635036
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$2,645.72	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,645.72		
AVISTA		7/2/25 FED BLDG		\$2,889.42	635036
	205 N 4TH ST UTILITIES		\$2,889.42	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,889.42		
AVISTA		7/2/25 LOT LTS		\$21.00	635036
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		7/2/25 RMC BLDG		\$422.56	635036
	331 W GARDEN AVE BLDG MAINT UTILITIES		\$422.56	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$422.56		
AVISTA		7/2/25 RMO		\$510.89	635036
	400 NORTHWEST BLVD UTILITIES		\$510.89	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$510.89		
BOYLES LAW, PLLC		CV28-22-5938		\$24,413.76	635046
	Order Awarding Costs & Attorneys' Fees - Bela Kovacs		\$24,413.76	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$24,413.76		
CITY OF COEUR D'ALENE		6/27/25 3RD ST		\$193.56	635052
	1808 N 3RD ST UTILITIES		\$193.56	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$193.56		
CITY OF COEUR D'ALENE		6/27/25 ADMIN		\$316.99	635052
	451 N GOVERNMENT WAY UTILITIES		\$316.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$316.99		
CITY OF COEUR D'ALENE		6/27/25 CRT HSE		\$1,031.75	635052
	501 N GOVERNMENT WAY UTILITIES		\$1,031.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$1,031.75		
CITY OF COEUR D'ALENE		6/27/25 DC		\$367.18	635052
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$367.18	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$367.18		
CITY OF COEUR D'ALENE		6/27/25 GARB		\$312.65	635052
	501 N GOVERNMENT WAY - OLD JAIL UTILITIES		\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		6/27/25 IRR		\$225.13	635052
	IRR131AA NORTHWEST BLVD UTILITIES		\$225.13	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$225.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	6/27/25 IRRIG			\$274.10	635052
	315 W GARDEN AVE UTILITIES		\$274.10	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$274.10		
CITY OF COEUR D'ALENE	6/27/25 J. BLDG			\$72.55	635052
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$72.55	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$72.55		
CITY OF COEUR D'ALENE	6/27/25 RMC			\$98.78	635052
	331 W GARDEN AVE UTILITIES		\$98.78	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$98.78		
CITY OF COEUR D'ALENE	6/27/25 RMO			\$471.64	635052
	400 NORTHWEST BLVD UTILITIES		\$471.64	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$471.64		
CITY OF COEUR D'ALENE	6/27/25 WATER			\$76.33	635052
	1808 N 3RD ST UTILITIES		\$76.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$76.33		
CITY OF COEUR D'ALENE	6/27/25 WTR IRR			\$351.50	635052
	451 N GOVERNMENT WAY UTILITIES		\$351.50	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$351.50		
GLACIER 1250 IRONWOOD LLC	2025-8			\$3,030.00	635081
	U of I Extension Office Lease Payment - August		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
H & H BUSINESS SYSTEMS INC	AR377828			\$64.65	635083
	Annex Bldg Copies - 6/1 - 6/30		\$64.65	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$64.65		
KOOTENAI METROPOLITAN PLANNING ORG	411			\$6,591.00	635099
	KMPO Office Space Assessment		\$6,591.00	10.1.003.0 - 8308	
		Invoice Total for 10.1.003.0	\$6,591.00		
Department 003 Gen Accts (GF) Total:			\$53,427.38		
Department 010 B & G					
COLEMAN OIL	0270137			\$334.90	635058
	FUEL		\$334.90	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$334.90		
H & H BUSINESS SYSTEMS INC	377807			\$6.89	635083
	COPIER CONTRACT		\$6.89	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$6.89		
SITEONE LANDSCAPING SUPPLY LLC	155660850-001			\$45.96	635127
	SPRINKLER SYSTEM REPAIR PARTS		\$45.96	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$45.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
SUB TERRA, LLC		79468		\$177.00	635129
	8 T's, 1 ZIP HOODIE, 9 TRANSFERS		\$177.00	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$177.00		
Department 010 B & G Total:			\$564.75		
Department 018 Veterans Svc					
CDA PRESS		1Jun25to30Jun25		\$272.00	635048
	Newspaper Advertisement		\$272.00	10.1.018.3 - 7925	
		Invoice Total for 10.1.018.3	\$272.00		
CITY OF POST FALLS		1May25to30May25		\$85.24	635053
	Irrigation		\$42.62	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$42.62		
CITY OF POST FALLS		1May25to4Jun25		\$155.05	635053
	Water/Garbage/Sewage		\$77.53	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$77.53		
CLEARWATER SPRINGS INC		898055		\$18.94	635055
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		899460		\$10.99	635055
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.99		
COLEMAN OIL		CP-9272401		\$29.36	635058
	Motor Fuel		\$29.36	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$29.36		
Department 018 Veterans Svc Total:			\$451.44		
Department 020 Comm Develop					
GENUINE PARTS COMPANY		508486		\$79.04	635078
	FLEET MAINTENANCE		\$79.04	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$79.04		
GENUINE PARTS COMPANY		508782		\$23.98	635078
	FLEET MAINTENANCE		\$23.98	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$23.98		
H & H BUSINESS SYSTEMS INC		AR372125		\$134.69	635083
	PRINTING SUPPLIES		\$134.69	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$134.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR377813		\$8.58	635083
	COPIER MAINTENANCE		\$8.58		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$8.58		
Department 020 Comm Develop Total:			\$246.29		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0270161		\$119.62	635058
	Gasoline		\$119.62		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$119.62		
FEDERAL EXPRESS		8-913-14200		\$6.31	635072
	GENERAL EXPRESS MAIL		\$6.31		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$6.31		
Department 030 Repro/Mail Ctr Total:			\$125.93		
Department 040 IT					
FATBEAM, LLC		58264		\$3,159.85	635071
	Internet\Phone Connection		\$3,159.85		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$3,159.85		
FIRSTLINE COMMUNICATIONS INC		184495		\$109.00	635074
	Directory Change - CD & DC		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
Department 040 IT Total:			\$3,268.85		
Department 003 Gen Accts (Repl Resv/Acq)					
H2A ARCHITECTS		2501-3		\$385.00	635087
	2501 permit		\$385.00		11.1.003.5.68 - 9901
		Invoice Total for 11.1.003.5.68	\$385.00		
TURNER & TOWNSEND HEERY LLC		PJIN0044079		\$13,914.00	635137
	Justice Center Expansion Project - June 2025		\$13,914.00		11.1.003.5.69 - 9920
		Invoice Total for 11.1.003.5.69	\$13,914.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$14,299.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00207233		\$364.00	635039
	03-2025 COBRA NOTICES		\$364.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$364.00		
AW REHN & ASSOC/COBRA		INV-00208351		\$224.00	635039
	06-2025 COBRA NOTICES		\$224.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$224.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
HCC LIFE INSURANCE COMPANY		2025-00004606		\$88,080.00	635091
	08-2025 Medical Stop Loss		\$88,080.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$88,080.00		
KIEMLE & HAGOOD		044675		\$435.16	635096
	04-2025 to 05-2025 Avista Utilities PMR		\$300.65	14.1.056.1 - 8205	
	05-2025 CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
	06/2025 PMR Lab Fees		\$115.53	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$435.16		
PMR HEALTHCARE		20250182		\$118,036.93	635117
	08/2025 PMR Program Fees		\$104,675.89	14.1.056.1 - 8222	
	06/2025 PMR Lab Fees		\$11,657.41	14.1.056.1 - 8276	
	06/2025 PMR RX Fees		\$1,703.63	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$118,036.93		
VISION SERVICE PLAN		823114950		\$5,073.96	635145
	06-2025 ACTIVE VISION CLAIMS 30061174000		\$5,073.96	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,073.96		
Department 056 Health Ins Total:			\$212,214.05		
Department 128 JDET Ctr					
BOB BARKER CO INC		2144663		\$269.16	635045
	PILLOWS / UNDERWEAR		\$269.16	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$269.16		
COLEMAN OIL		CP-0270173		\$127.14	635058
	FUEL - JD3		\$47.84	15.1.128.3 - 8040	
	FUEL - JD13		\$79.30	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$127.14		
GIBSON, LAUREN		7/8/25		\$236.00	635080
	LG - PER DIEM - PREA CONFERENCE - 7/28/25		\$236.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$236.00		
H & H BUSINESS SYSTEMS INC		AR377737		\$25.63	635083
	JUNE MAINTENANCE ON MPC307		\$25.63	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$25.63		
ICS JAIL SUPPLIES		809099		\$169.54	635092
	SIZE 10 RESIDENT SHOES		\$169.54	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$169.54		
IDAHO DEPT OF HEALTH & WELFARE		7/8/25		\$20.00	635094
	MK - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
ROTH, JEREMY		7/8/25		\$236.00	635121
	JR - PER DIEM - PREA CONFERENCE - 7/28/25		\$236.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$236.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000246776		\$1,060.51	635130
	DINNER		\$358.05	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$702.46	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,060.51		
WALTER E NELSON INC		551576		\$612.06	635146
	JANITORIAL SUPPLIES		\$612.06	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$612.06		
Department 128 JDET Ctr Total:			\$2,756.04		
Department 132 AMP					
CMI INC		8074245		\$99.00	635056
	Mouthpiece for I-800 Intox machine		\$99.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$99.00		
COLEMAN OIL		CP-0270187		\$613.06	635059
	Motor Fuels AMP		\$236.40	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$376.66	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$613.06		
COUNTRY LOCK & KEY INC		15632		\$27.80	635060
	Automobile Keys for AMP1		\$27.80	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$27.80		
H & H BUSINESS SYSTEMS INC		AR377720		\$36.59	635085
	Copies Color /BW HP		\$36.59	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$36.59		
Department 132 AMP Total:			\$776.45		
Department 139 Juv Pro					
COLEMAN OIL		CP-0270140		\$379.88	635058
	FUEL JPRO FLEET		\$273.37	15.1.139.3 - 8040	
	FUEL ATS - RON		\$106.51	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$379.88		
H & H BUSINESS SYSTEMS INC		AR377654		\$41.68	635083
	MONTHLY COPIER MAINTENANCE		\$41.68	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$41.68		
Department 139 Juv Pro Total:			\$421.56		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
Organization Set - Account					
AVISTA		6.30.25		\$364.91	635036
	RTC Electric - June 2025 - FR		\$182.46	20.1.070.4.033 - 8205	
	RTC Electric - June 2025 - Para		\$182.45	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$364.91		
CITY OF COEUR D'ALENE		6.2025		\$75.94	635052
	RTC Water/Sewer/Lights - June 2025 - Para		\$37.97	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - June 2025 - FR		\$37.97	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$75.94		
CITY OF COEUR D'ALENE		6.30.25		\$45.35	635052
	RTC Garbage June 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage June 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		June 2025		\$337.53	635052
	RTC June 2025 irrigation FR		\$168.77	20.1.070.4.033 - 8206	
	RTC June 2025 irrigation Para		\$168.76	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$337.53		
CLEARWATER SPRINGS INC		6.30.25		\$98.85	635055
	RTC Water _ June 2025 - Para		\$49.42	20.1.070.4.033 - 8099	
	RTC Water_ June 2025- FR		\$49.43	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$98.85		
COLEMAN OIL		CP-0272399		\$3,959.57	635058
	RaR Fuel 13.08% June 2025		\$517.91	20.1.070.4.010 - 8040	
	Para Fuel June 2025		\$3,441.66	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,959.57		
COLEMAN OIL		CP-0272403		\$7,220.17	635058
	FR Fuel June 2025		\$7,220.17	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$7,220.17		
COLEMAN OIL		CP-0272404		\$198.40	635058
	Support Fleet Fuel- June 2025		\$99.20	20.1.070.4.033 - 8040	
	Support Fleet Fuel- June 2025		\$99.20	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$198.40		
GENUINE PARTS COMPANY		504660		\$63.26	635078
	PM Supplies		\$17.14	20.1.070.4.031 - 8041	
	PM Supplies		\$17.14	20.1.070.4.031 - 8041	
	#68 Marker Lights		\$28.98	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$63.26		
H & H BUSINESS SYSTEMS INC		AR377785		\$18.78	635083
	MFP June 2025		\$9.39	20.1.070.4.033 - 8503	
	MFP June 2025		\$9.39	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$18.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		52457		\$429.31	635100
	#51 PM A Service		\$429.31	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$429.31	
MV PUBLIC TRANSPORTATION, INC.		134558		\$46,525.69	635109
	June 2025 RaR Ops 13.08%		\$6,085.56	20.1.070.4.010 - 8299	
	June 2025- Para Ops		\$40,440.13	20.1.070.4.033 - 8299	
			Invoice Total for 20.1.070.4.033	\$46,525.69	
TESH INC		17506		\$1,061.00	635134
	RTC Janitorial June 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial June 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
			Invoice Total for 20.1.070.4.033	\$1,061.00	
TRANSIT FIXED/ON-DEMAND LLC		CINV-089805		\$1,672.85	635135
	July 2025 ITS - Para		\$198.05	20.1.070.4.032 - 8034	
	July 2025 ITS Para		\$509.80	20.1.070.4.033 - 8034	
	July 2025 wiFi- Para		\$965.00	20.1.070.4.033 - 8207	
			Invoice Total for 20.1.070.4.033	\$1,672.85	
TRANSIT FIXED/ON-DEMAND LLC		CINV-089807		\$1,476.45	635135
	July 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
			Invoice Total for 20.1.070.4.032	\$1,476.45	
Department 070 Bus Svc Total:			\$63,548.06		
Department 101 Airport					
BIG COUNTRY COMMUNICATIONS		222024		\$103.60	635043
	OPS FLEET - RADIO ADAPTERS		\$103.60	30.1.101.3.103 - 8018	
			Invoice Total for 30.1.101.3.103	\$103.60	
BIG COUNTRY COMMUNICATIONS		222026		\$2,019.80	635043
	REPAIR - TOWER COMMS		\$2,019.80	30.1.101.3.102 - 8018	
			Invoice Total for 30.1.101.3.102	\$2,019.80	
COEUR D'ALENE GARBAGE SERVICE		2959406		\$636.00	635057
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE - JUN25		\$636.00	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$636.00	
GENUINE PARTS COMPANY		145847		\$17.46	635079
	REPAIR - SHOP AIR COMPRESSOR (V-BELT)		\$17.46	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$17.46	
H & H BUSINESS SYSTEMS INC		AR377811		\$28.69	635083
	COPIER MONTHLY MAINT-JUN25		\$28.69	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$28.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-105002		\$509.69	635112
	OPS FLEET & EQUIPMENT FUEL - JUN25		\$509.69	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$509.69	
NORTH STAR ENTERPRISES INC		26182		\$160.00	635113
	RENTAL - BARRICADES		\$160.00	30.1.101.3.102 - 8203	
			Invoice Total for 30.1.101.3.102	\$160.00	
REBUILDING & HARDFACING, INC.		70441		\$867.00	635119
	REPAIR - HE 14 (WEAR PLATE)		\$867.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$867.00	
VESTIS GROUP, INC.		6560598362		\$129.56	635143
	UNIFORMS/MATS/RESTROOM SERVICE		\$129.56	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$129.56	
VESTIS GROUP, INC.		6560598363		\$70.08	635143
	LAUNDRY/SHOP TOWELS		\$70.08	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$70.08	
WASTE MANAGEMENT OF IDAHO		1705267-1826-8		\$318.78	635147
	GARBAGE OFFICE - JUN25		\$318.78	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$318.78	
ZIGGY'S BUILDING SUPPLY		921261		\$13.52	635155
	GATE 1 - NEW LIGHT INSTALL (HARDWARE)		\$13.52	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$13.52	
ZIGGY'S BUILDING SUPPLY		924886		\$42.98	635155
	SHOP - WIRE CONNECTORS		\$42.98	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$42.98	
ZIGGY'S BUILDING SUPPLY		926166		\$32.98	635155
	GATE 1 - NEW LIGHT INSTALL (HARDWARE)		\$32.98	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$32.98	
ZIGGY'S BUILDING SUPPLY		926971		\$26.75	635155
	GATE 1 - NEW LIGHT INSTALL (MISCELLANEOUS)		\$26.75	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$26.75	
ZIGGY'S BUILDING SUPPLY		931772		\$59.99	635155
	SHOP - EXTENTION CORD		\$59.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$59.99	
Department 101 Airport Total:			\$5,036.88		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR377731		\$34.30	635083
	COPIER MAINTENANCE AGREEMENT		\$11.43	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$11.43		
NORTH 40 OUTFITTERS		051312/E		\$4.47	635111
	EQUIPMENT MAINTENANCE SUPPLIES		\$4.47	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$4.47		
Department 002 Dept (NWC) Total:			\$15.90		
Department 002 Dept (Parks) (Continued...)					
AMERICAN ON SITE SERVICES		I78955		\$290.45	635034
	UNIT RENTAL BAYVIEW		\$290.45	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$290.45		
C.E.KRAMER CRANE & CONTRACTING		052625		\$4,200.00	635047
	PILING INSTALL BAYVIEW DOCK		\$4,200.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$4,200.00		
COLEMAN OIL		INV-298315		\$1,182.73	635058
	FUEL		\$1,182.73	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$1,182.73		
H & H BUSINESS SYSTEMS INC		AR377731		\$34.30	635083
	COPIER MAINTENANCE AGREEMENT		\$11.44	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$11.44		
HAYDEN ACE HARDWARE		1342932		\$6.39	635089
	JANITORIAL SUPPLIES		\$6.39	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$6.39		
HAYDEN ACE HARDWARE		1348481		\$33.87	635089
	REPAIR SUPPLIES SPOKANE POINT		\$33.87	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$33.87		
KOOTENAI ELECTRIC COOPERATIVE		2025-00004544		\$52.22	635098
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		051145/E		\$15.13	635111
	VEHICLE MAINTENANCE SUPPLIES		\$15.13	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$15.13		
NORTH 40 OUTFITTERS		051422/E		\$359.96	635111
	WEED & FEED		\$359.96	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$359.96		
PATTERSON PLUMBING		2025-00004550		\$160.00	635115
	BAYVIEW RESTROOM REPAIR		\$160.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
SCOTTCO DISTRIBUTORS INC		0072564		\$17,906.25	635126
	MOORING BUOYS		\$11,299.85	35.1.002.3.153 - 8501	
	MOORING BUOYS		\$2,700.00	35.1.002.5.153 - 8501	
	MOORING BUOYS		\$3,906.40	35.1.002.5.153 - 8501	
	Invoice Total for	35.1.002.5.153	\$17,906.25		
STATE OF WASHINGTON-DEPT OF LICENSIN	L0275699713			\$3.76	635128
	WASHINGTON PLATE LOOK-UP		\$3.76	35.1.002.3 - 8299	
	Invoice Total for	35.1.002.3	\$3.76		
Department 002 Dept (Parks) Total:			\$24,222.20		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR377731		\$34.30	635083
	COPIER MAINTENANCE AGREEMENT		\$11.43	36.1.167.3 - 8503	
	Invoice Total for	36.1.167.3	\$11.43		
Department 167 State Mgmt Total:			\$11.43		
Department 155 WW					
AMERICAN ON SITE SERVICES		178962		\$770.98	635034
	UNIT RENTAL HAUSER		\$770.98	37.1.155.3 - 8203	
	Invoice Total for	37.1.155.3	\$770.98		
AVISTA		2025-00004545		\$21.09	635037
	UTILITIES FOR FERNAN DOCK		\$21.09	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$21.09		
KOOTENAI ELECTRIC COOPERATIVE		2025-00004543		\$64.88	635098
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.88	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$64.88		
Department 155 WW Total:			\$856.95		
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		# 3073		\$5,694.50	635033
	SARAs - Comp Plan & Summary Table		\$5,694.50	49.1.170.1 - 8101	
	Invoice Total for	49.1.170.1	\$5,694.50		
Department 170 Aquifer Prot Dist Total:			\$5,694.50		
Elected Official 1 BOCC Total:			\$389,738.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC	FRONT OFFICE COPY MACHINE	AR377675		\$172.07	635083
			\$172.07	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$172.07		
H & H BUSINESS SYSTEMS INC	VAULT COPIER MACHINE	AR377676		\$98.33	635083
			\$98.33	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$98.33		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	146805		\$14.95	635139
			\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$285.35		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME	Information restricted due to HIPAA	4352		\$1,200.00	635041
			\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
H & H BUSINESS SYSTEMS INC	CONTRACT COVERAGE 6/1/2025-6/30/2025	AR377613		\$150.67	635084
			\$150.67	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$150.67		
UNITED DATA SECURITY INC	SHREDDING 06/11/25	146511		\$14.95	635140
			\$14.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$14.95		
WATER SOLUTIONS INC	WATER COOLER RENT - COUNTY ASSISTANCE	50695		\$43.00	635151
			\$43.00	10.2.245.3 - 8099	
		Invoice Total for 10.2.245.3	\$43.00		
Department 245 CO Asst Total:			\$1,408.62		
Elected Official 2 Clerk Total:			\$1,693.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AVISTA		2978730000 JULY		\$100.19	635038
	KCTR ESTATE OF DONALD SAUTTER		\$100.19	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$100.19		
CDA PRESS		AD 0000037388		\$100.84	635049
	KCTR ESTATE OF DONALD JACK SAUTTER CV28-25-3601 PRESS AD		\$100.84	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$100.84		
CITY OF POST FALLS		14-0491-02		\$174.96	635054
	KCTR ESTATE OF DONALD SAUTTER		\$174.96	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$174.96		
CRYSTAL SPRINGS WATER CO		23148668 070325		\$5.99	635061
	KCTR WATER DISPENSER RENTAL SALES TAX		\$5.99	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$5.99		
GARDA CL NORTHWEST INC		10822055		\$2,447.14	635076
	TR ARMORED TRANSPORTATION		\$324.42	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$324.42		
H & H BUSINESS SYSTEMS INC		AR377809		\$53.35	635083
	KCTR COPIER-RICOH/MPC3004EX		\$53.35	10.3.001.0 - 7910	
		Invoice Total for 10.3.001.0	\$53.35		
PITNEY BOWES INC		1027699351		\$42.49	635116
	KCTR OFFICE SUPPLIES		\$42.49	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$42.49		
VALLI INFORMATION SYSTEMS, INC.		101254		\$1,372.93	635141
	KCTR LOCKBOX TRANSACTIONS		\$1,372.93	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$1,372.93		
Department 001 Elected Offcl (GF) Total:			\$2,175.17		
Elected Official 3 Treasurer Total:			\$2,175.17		

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		10822055		\$2,447.14	635076
	CDA DMV ARMORED TRANSPORTATION		\$324.42	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$324.42		
Department 413 DMV-CDA Total:			\$324.42		
Department 417 DMV-PF					
AVISTA		pfdmv 7/2/2025		\$403.08	635036
	AVISTA & CITY OF PF		\$403.08	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$403.08		
CITY OF POST FALLS		pfdmv 7/2/2025		\$414.92	635053
	WATER		\$414.92	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$414.92		
GARDA CL NORTHWEST INC		10822055		\$2,447.14	635076
	PF DMV ARMORED TRANSPORTATION		\$736.94	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$736.94		
Department 417 DMV-PF Total:			\$1,554.94		
Elected Official 4 Assessor Total:			\$1,879.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		4322		\$2,500.00	635040
	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		5/23/25-6/23/25		\$243.71	635052
	UTILITIES			\$243.71	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$243.71	
CITY OF COEUR D'ALENE		5/23-6/23/25		\$537.05	635052
	UTILITIES			\$537.05	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$537.05	
COLEMAN OIL		CP-0270215		\$586.92	635058
	FUEL			\$586.92	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$586.92	
CULLIGAN		0021511		\$15.90	635063
	WATER			\$15.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$15.90	
DEVRIES BUSINESS RECORDS MGMT INC.		0197073		\$68.00	635065
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
GENUINE PARTS COMPANY		511579		\$196.17	635078
	VEHICLE MAINTENANCE			\$196.17	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$196.17	
GENUINE PARTS COMPANY		511580		\$25.28	635078
	VEHICLE MAINTENANCE			\$25.28	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$25.28	
GENUINE PARTS COMPANY		511780		\$20.82	635078
	VEHICLE MAINTENANCE			\$20.82	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$20.82	
H & H BUSINESS SYSTEMS INC		AR377812		\$63.70	635083
	PRINTING			\$63.70	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$63.70	
NMS LABS		1279586		\$1,135.00	635110
	LABS			\$1,135.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,135.00	
SALAM INTERNATIONAL INC		59140		\$1,107.68	635122
	MEDICAL SUPPLIES			\$1,107.68	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,107.68	
TRANSUNION		6818314-202506-1		\$120.00	635136
	INVESTIGATION			\$120.00	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$120.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5 Coroner	(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
VERIZON WIRELESS	PHONE	6116534725		\$83.48	635142
			\$83.48		10.5.001.3 - 8207
		Invoice Total for 10.5.001.3	\$83.48		
Department 001 Elected Offcl (GF) Total:			\$6,703.71		
Elected Official 5 Coroner Total:			\$6,703.71		

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		#4235813357		\$221.43	635051
	~~SHOP>CLEANING AND ALTERATIONS		\$31.91	10.6.049.3 - 8255	
	~~SHOP>RUG AND RAG CLEANING		\$26.36	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$58.27		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7038		\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$0.77	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.77		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$1.55	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.55		
Department 049 Auto Shop Total:			\$60.59		
Department 114 OEM					
CLEARWATER SPRINGS INC		898484		\$10.99	635055
	Bottled Water		\$10.99	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$10.99		
CLEARWATER SPRINGS INC		899909		\$10.99	635055
	Bottled Water		\$10.99	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$10.99		
COLEMAN OIL		CP-0270141		\$73.15	635058
	Fuel - OEM Car		\$73.15	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$73.15		
EDMO DISTRIBUTERS		1740378		\$1,514.00	635068
	2024 SHSP Antenna KCSO		\$1,514.00	10.6.114.4.126 - 8067	
		Invoice Total for 10.6.114.4.126	\$1,514.00		
H & H BUSINESS SYSTEMS INC		AR377848		\$78.35	635083
	Copy Count		\$78.35	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$78.35		
HAYDEN LAKE IRRIGATION DISTRICT		03.31.25-6.30.25		\$107.65	635090
	Water		\$107.65	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$107.65		
SUPER 1 FOODS - HAYDEN		04-5317549		\$5.98	635133
	LEPC Meeting Refreshments 06.24.25		\$5.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$5.98		
SUPER 1 FOODS - HAYDEN		06-3219744		\$33.78	635133
	Water for Canfield Incident		\$33.78	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$33.78		
Department 114 OEM Total:			\$1,834.89		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.	0196306			\$57.00	635065
	DOCUMENT SHREDDING SERVICE 6/30/25		\$57.00		10.6.120.3 - 8214
		Invoice Total for 10.6.120.3	\$57.00		
H & H BUSINESS SYSTEMS INC	AR377689			\$120.30	635083
	RICOH METER COUNT		\$120.30		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$120.30		
H & H BUSINESS SYSTEMS INC	AR377690			\$6.74	635083
	RICHO METER COUNT		\$6.74		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$6.74		
LOWE'S COMPANIES INC	995172			\$68.90	635105
	SCREWS & PROPANE REFILL		\$68.90		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$68.90		
Department 120 911 Total:			\$252.94		
Department 124 911 - Enhncd Sys					
COLEMAN OIL	#CP-0270135			\$8,504.62	635058
	~~FUEL/911E-124		\$580.49		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$580.49		
DIVCO ENERGY CONTROL, INC.	SCPAY105686			\$561.50	635067
	HVAC PM 7/1/25-9/30/25		\$561.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$561.50		
KOOTENAI ELECTRIC COOPERATIVE	5/25-6/25/25			\$286.14	635097
	MASON BUTTE MTN		\$286.14		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$286.14		
LANGUAGE LINE SERVICES INC	11640524			\$383.93	635102
	TRANSLATION SERVICES		\$383.93		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$383.93		
LOWE'S COMPANIES INC	945857			(\$1,230.25)	635105
	REFUND BLOCK 6FT DESK TOPS		(\$1,230.25)		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	(\$1,230.25)		
LOWE'S COMPANIES INC	982299			\$1,230.25	635105
	BLOCK 6FT COMPUTER DESK TOPS		\$1,230.25		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$1,230.25		
LOWE'S COMPANIES INC	982411			\$918.57	635105
	COMPUTER 6FT DESK TOPS/GLUE/VARNISH		\$918.57		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$918.57		
Department 124 911 - Enhncd Sys Total:			\$2,730.63		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4235813357		\$221.43	635051
	~~~ADMIN>ACTIVE SCRAPER		\$163.16	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$163.16		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7038		\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$5.42	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$5.42		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$10.84	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$10.84		
EQUIFAX CREDIT INFO		#2066545228		\$75.81	635070
	OTHER PROF SVC> BACKGROUNDS JUNE 2025		\$75.81	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$75.81		
H & H BUSINESS SYSTEMS INC		#AR377841		\$47.03	635083
	EQUIP MTNCE> COPIER #53187 ADMIN 6/1-6/30/25		\$47.03	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$47.03		
H & H BUSINESS SYSTEMS INC		#AR377847		\$38.76	635083
	EQUIP MTNCE>COPIER #58553 ADMIN N CPY RM 6/1-6/30/25		\$38.76	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$38.76		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 7-25		\$270.75	635090
	UTILITIES>WATER AT KCNORTH 3/31-6/30/2025-ADMIN		\$270.75	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$270.75		
KOOTENAI ELECTRIC COOPERATIVE		#5/25-6/25/25		\$4,825.06	635097
	UTILITIES> ELECTRICITY FOR KC NORTH		\$4,825.06	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$4,825.06		
LYNN PEAVEY COMPANY		#419237		\$82.27	635106
	NVESTIGATIVE SUPPLIES>RED TAPE, COTTON SWABS & BOXES-ADMIN		\$82.27	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$82.27		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2025		\$2,077.53	635107
	~~~#IS-3 HOSE REPLACEMENT		\$28.75	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$28.75		
MILLER MENDEL, INC		#10281		\$22.50	635108
	OTHER PROF SVC>SOCIAL MEDIA SCREENING/ADMIN		\$22.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$22.50		
MILLER MENDEL, INC		#10470		\$941.99	635108
	OTHER PROF SVC>DATA STORAGE OVRAGE APRIL-JUNE 2025/ADMIN		\$941.99	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$941.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#428881601001		\$58.22	635114
	~~~3X3 STICKY NOTES w/TRAY / ADMIN		\$13.16	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$13.16		

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>		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#428911552001			\$6.83	635114
	OFFICE SUPPLIES>PEN, TUL, GUL /ADMIN		\$6.83		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$6.83		
REEVES INC	#517373			\$23.45	635120
	UNIFORMS>ENGRAVED NAMEPIN-JOLING /ADMIN		\$23.45		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$23.45		
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2025			\$169.26	635132
	~~~#>SUPPLIES FOR COMMUNITY OUTREACH BBQ/ADMIN		\$12.80		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$12.80		
SUPER 1 FOODS - HAYDEN	JUNE STMT 2025			\$401.96	635133
	~~~#>EMPLOYEE RECOGNITION-FOOD FOR JAIL & ADMIN		\$179.60		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$179.60		
ULINE	#194712456			\$46.20	635138
	INVESTIGATIVE SUPPLIES - MANILA SHIPPING TAGS / ADMIN		\$46.20		15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$46.20		
WASTE MANAGEMENT OF IDAHO	#1705541-1826-6			\$86.05	635148
	GARBAGE> DUMPSTER AT SAR JUNE 2025/ADMIN		\$86.05		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$86.05		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,880.42</b>		
<b>Department 603 Civil</b>					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7038			\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$3.10		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$3.10		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7278			\$154.80	635066
	INV 01209960 BATTERY		\$6.19		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$6.19		
H & H BUSINESS SYSTEMS INC	#AR379037			\$22.37	635083
	EQUIP MTNCE>COPIER #53186 CIVIL 6/6-7/5/2025		\$22.37		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$22.37		
MIKE WHITE FORD OF COEUR D'ALENE	JUNE 2025			\$2,077.53	635107
	~~~#>C-2 MOLDING		\$53.56		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$53.56		
Department 603 Civil Total:			\$85.22		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7038			\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$2.32		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$2.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$4.64	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.64		
Department 604 Animal Cntrl Total:			\$6.97		
Department 605 Patrol					
ARC SERVICES		#2067		\$1,000.00	635035
	SEMINAR>WRAP-DEFENSIVE TACTICS AND CELL EXTRACTIONS/PATROL		\$500.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$500.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031749418		\$677.72	635044
	UNIFORMS>JUMPSUIT FOR ARMSTRONG/PATROL		\$77.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR ARMSTRONG/PATROL		\$600.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$677.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031749419		\$628.72	635044
	UNIFORMS> JUMPSUIT FOR MOORE/PATROL UNIFORMS>		\$28.72	15.6.605.3.529 - 8010	
	JUMPSUIT FOR MOORE/PATROL		\$600.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$628.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031809568		\$640.72	635044
	UNIFORMS>JUMPSUIT FOR BEST/PATROL		\$640.72	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$640.72		
COLEMAN OIL		#CP-0270135		\$8,504.62	635058
	~~FUEL/PATROL		\$3,218.77	15.6.605.3 - 8040	
	~~FUEL/CIVIL		\$220.01	15.6.605.3 - 8040	
	~~FUEL/DETECTIVES		\$78.70	15.6.605.3 - 8040	
	~~FUEL/ADMIN		\$188.21	15.6.605.3 - 8040	
	~~FUEL/MAINT		\$421.53	15.6.605.3 - 8040	
	~~FUEL/SAR		\$60.70	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$4,187.92		
COLEMAN OIL		#INV-297227		\$14,871.64	635058
	FUEL>/GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$14,871.64	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,871.64		
DIRECT AUTOMOTIVE DISTRIBUTING		#011M4453		(\$132.45)	635066
	VEHICLE MTNCE: *CREDIT*BATTERY WARRANTY/PATROL		(\$132.45)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING		#011N9595		(\$15.00)	635066
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#011P9355		(\$15.00)	635066
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IQ3804			(\$15.00)	635066
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IQ5595			(\$132.45)	635066
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$132.45)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7038			\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$38.70	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$38.70		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7278			\$154.80	635066
	INV 01209960 BATTERY		\$77.40	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$77.40		
GARMIN SERVICES INC	#52058635			\$104.85	635077
	TELEPHONE>OUT OF REACH SERVICE 7/6-8/5/25		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC	#AR377846			\$79.38	635083
	EQUIP MTNCE> COPIER #55568 KCSO PATROL 6/1-6/30/25	Invoice Total for	\$79.38	15.6.605.3 - 8503	
		for 15.6.605.3	\$79.38		
MIKE WHITE FORD OF COEUR D'ALENE	JUNE 2025			\$2,077.53	635107
	~~~#>P-38 HANDLE ASY		\$32.98	15.6.605.3 - 8041	
	~~~#>P-67 MULTI POINT INSPECTION - COOLING ISSUE		\$1,873.35	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$1,906.33		
SALISH, DEBRA J	#25-92			\$67.66	635124
	~~~REMOVE/REPLACE NAME TAGS A. SKLYAROV/PATROL		\$7.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$7.00		
<b>Department 605 Patrol Total:</b>			<b>\$23,410.48</b>		
<b>Department 620 Detective</b>					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7038			\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$9.29	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$9.29		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IR7278			\$154.80	635066
	INV 01209960 BATTERY		\$18.58	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$18.58		
H & H BUSINESS SYSTEMS INC	#AR377842			\$9.04	635083
	EQUIP MTNCE> COPIER #53376 DETECTIVES 6/1-6/30/25	Invoice Total for	\$9.04	15.6.620.3 - 8503	
		for 15.6.620.3	\$9.04		

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>				
H & H BUSINESS SYSTEMS INC		#AR377844		\$38.05	635083
	EQUIP MTNCE> COPIER #55493 DETECTIVES 6/1-6/30/25		\$38.05	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$38.05		
LEXISNEXIS MATTHEW BENDER INC		#1100161351		\$206.20	635103
	OTHER PROF SVC> KCSO BACKGROUNDS JUNE 2025		\$206.20	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$206.20		
SALDANA, JAMIE		9/7-9/12/2025		\$374.00	635123
	PER DIEM X 1>IACA TRNG CONF IN CHAMPIONS GATE, FL		\$374.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$374.00		
<b>Department 620 Detective Total:</b>			<b>\$655.15</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		1May25to30May25		\$85.24	635053
	Irrigation		\$42.62	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$42.62		
CITY OF POST FALLS		1May25to4Jun25		\$155.05	635053
	Water/Garbage/Sewage		\$77.52	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$77.52		
CLEARWATER SPRINGS INC		#898136		\$21.94	635055
	WATER SERVICE>/ PF DRIVERS LICENSE 6/04/25		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#898478		\$10.95	635055
	WATER SERVICE>CDADL 6/09/25		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#899537		\$17.98	635055
	WATER SERVICE>/ PF DRIVERS LICENSE 6/18/25		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
GARDA CL NORTHWEST INC		10822055		\$2,447.14	635076
	PF DRIVER LIC ARMORED TRANSPORTATION		\$736.94	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,061.36		
H & H BUSINESS SYSTEMS INC		#AR377837		\$13.45	635083
	EQUIP MTNCE> COPIER #58980 CDADL 6/1-6/30/25		\$13.45	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$13.45		
H & H BUSINESS SYSTEMS INC		#AR377838		\$7.70	635083
	EQUIP MTNCE> COPIER #58970 CDADL 6/1-6/30/25		\$7.70	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.70		

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 625 Drivers Lic</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR377839		\$21.24	635083
	EQUIP MTNCE>COPIER #53112 PFDL 6/1-6/30/25		\$21.24	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$21.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#428881601001		\$58.22	635114
	~~~BATTERIES, PENS, STICKY PADS, HIGHLIGHTERS/DLFP		\$45.06	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$45.06		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#428911547001		\$5.88	635114
	OFFICE SUPPLIES>BALLPOINT PENS / PFDL		\$5.88	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$5.88		
Department 625 Drivers Lic Total:			\$1,325.70		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR374220		\$45.37	635083
	EQUIP MTNCE> COPIER#56355 RECORDS 5/1-5/31/25		\$45.37	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$45.37		
H & H BUSINESS SYSTEMS INC		#AR377840		\$36.24	635083
	EQUIP MTNCE> COPIER#56355 RECORDS 6/1-6/30/25		\$36.24	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$36.24		
H & H BUSINESS SYSTEMS INC		#AR377843		\$128.27	635083
	EQUIP MTNCE>COPIER#55072 RECORDS 6/1-6/30/25		\$128.27	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$128.27		
Department 630 Records Total:			\$209.88		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#011R3577		\$589.20	635066
	VEHICLE MTNCE> BATTERIES FOR SWAT		\$589.20	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$589.20		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7038		\$77.40	635066
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$2.32	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.32		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$4.64	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.64		
Department 635 SWAT Total:			\$596.17		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR377836		\$8.98	635083
	EQUIP MTNCE>COPIER#53892 KCSO SAR 6/1-6/30/25		\$8.98	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$8.98		
Department 640 S&R Total:			\$8.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
BEST FENCE		#1204		\$1,280.39	635042
	BLDG MTNCE>GATE REPAIR REPLACE GATE CONTROL BOARD AT 911/MTNC		\$1,280.39	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,280.39		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNLTS		\$1,155.00	635062
	BLDG MTNCE>REPLACE LIGHT CONTROLLER IN CLASSROOM/MAINT		\$1,155.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,155.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-WelderFini		\$577.50	635062
	BLDG MTNCE>ELECTRICAL MAINTENANCE/SHOP WELDING OUTLET/MAINT		\$577.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$577.50		
CTC ELECTRICAL CONTRACTING, INC.		#2026-CellDemo		\$582.00	635062
	BLDG MTNCE>JAIL CELL CONVERSION (UNIT 1 LAW LIBRARY)/MAINT		\$582.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$582.00		
ENVIRONMENT CONTROL		#22629-445		\$7,365.00	635069
	JANITORIAL SVC>#445701 JANITORIAL CONTRACT MTNCE JULY 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
GOOD CHOICE PLUMBING, LLC		#1364		\$440.00	635082
	BLDG MTNCE>REPAIRED TOILETS IN HOLD CELLS 4&5 NOT FLUSHING/MAINT		\$440.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$440.00		
GOOD CHOICE PLUMBING, LLC		#1365		\$465.00	635082
	INMATE DAMAGE>UPPER & LOWER TROUGH URINALS BLOCKED UP, CLEAN		\$465.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$465.00		
GOOD CHOICE PLUMBING, LLC		#1366		\$1,810.00	635082
	INMATE DAMAGE>REMOVE PLUGGED UP PIPE IN CHASE-REPLACE 2 TOILE		\$1,810.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$1,810.00		
GOOD CHOICE PLUMBING, LLC		#1367		\$540.00	635082
	INMATE DAMAGE>FLOODING FROM TOWELS IN A CLEAN OUT		\$540.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$540.00		
LOWE'S COMPANIES INC		JUNE STMT 2025		\$1,967.55	635104
	~~~#993161>KCSO NO EVIDENCE RROJECT		\$30.38	15.6.650.3 - 8050	
	~~~#994830> 4x4x8 STD & BTR GRN/SHOP SUPPLIES		\$20.78	15.6.650.3 - 8050	
	~~~#990418>GROUNDS MAINT - IRRIGATION PARTS		\$36.60	15.6.650.3 - 8051	
	~~~#992387>BUG STOP, BOX FAN, MOUNTING TAPE/SHOP SUPPLIES		\$56.95	15.6.650.3 - 8054	
	~~~#986675>PESTBLOCK, TRASH BAGS, GREAT STUFF SHOP SUPPLIES		\$97.29	15.6.650.3 - 8054	
	~~~#986732>RATCHET STRAP/SHOP SUPLIES		\$14.23	15.6.650.3 - 8054	
	~~~#974292>HVAC FILTER, GALV PIPE NIP, SEALANT/SHOP SUPPLIES		\$31.72	15.6.650.3 - 8517	
	~~~#994213>PORTABLE A/C UNIT, SHOP SUPPLIES		\$1,544.68	15.6.650.3 - 8517	
	~~~#990344>KCSO NO. EVIDENCE PROJECT		\$45.04	15.6.650.3 - 8517	
	~~~#999640>JAIL ADMIN TRAINING ROOM HVAC DUCT REPAIR		\$89.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,967.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
RAGAN EQUIPMENT CO		#01-172134		\$296.99	635118
	GROUNDS SUPPLIES>REPLACEMENT TRIMMER/MTNCE		\$296.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$296.99		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2025		\$169.26	635132
	~~~#06-3047685>MISC BBQ SUPPLIES/MAINT		\$134.00	15.6.650.3 - 8245	
	~~~#05-4098097>MISC BBQ SUPPLIES/MAINT		\$22.46	15.6.650.3 - 8245	
		Invoice Total for 15.6.650.3	\$156.46		
ULINE		#194717385		\$446.50	635138
	BLDG MTNCE>WOOD SHOP SUPPLIES, PAPER ROLL & CUTTER/MAINT		\$446.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$446.50		
Department 650 Maint Total:			\$17,082.39		
Department 660 Jail Ops					
ARC SERVICES		#2067		\$1,000.00	635035
	SEMINAR>WRAP-DEFENSIVE TACTICS AND CELL EXTRACTATIONS/JAIL		\$500.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$500.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031749420		\$736.97	635044
	UNIFORMS>JUMPSUIT FOR MARTINEZ/JAIL		\$136.97	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR MARTINEZ/JAIL		\$600.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$736.97		
CHESTNUT RIDGE FOAM, INC.		112399		\$28,281.00	635050
	CR Safeguard Medium Built-In Pillow Mattresses		\$28,281.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$28,281.00		
COLEMAN OIL		#CP-0270135		\$8,504.62	635058
	~~~FUEL/OVERCROWDING		\$589.30	15.6.660.3.511 - 8040	
	~~~FUEL/EXTRADITIONS		\$806.75	15.6.660.3.512 - 8040	
	~~~FUEL/JAIL		\$1,661.58	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$3,057.63		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7038		\$77.40	635066
	VEHICLE MTNCE> FLEET STOCK AIR FILTERS		\$11.61	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$11.61		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$23.22	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$23.22		
H & H BUSINESS SYSTEMS INC		AR377710		\$19.84	635086
	ID # 53347 SERIAL # W918P302149, MP6		\$19.84	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$19.84		
H & H BUSINESS SYSTEMS INC		AR377711		\$161.62	635086
	ID # 55394, SERIAL # 4031C600589		\$161.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$161.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC	AR377712			\$114.76	635086
ID # 55494 ,SERIAL # 3091R801121			\$114.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$114.76		
H & H BUSINESS SYSTEMS INC	AR377713			\$35.11	635086
ID # 55491 SERIAL # 3091R700832			\$35.11	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$35.11		
H & H BUSINESS SYSTEMS INC	AR377714			\$358.03	635086
ID # 56281 SERIAL # 3122R810987 CLASS			\$358.03	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$358.03		
H & H BUSINESS SYSTEMS INC	AR377715			\$308.42	635086
ID # 56280 SERIAL # 3122R810948 WARR			\$308.42	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$308.42		
H & H BUSINESS SYSTEMS INC	AR377716			\$18.85	635086
ID # 56786 , SERIAL # 3203X250754			\$18.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$18.85		
H & H BUSINESS SYSTEMS INC	AR377718			\$14.31	635086
ID # 58558, SERIAL # 3914P850375			\$14.31	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$14.31		
IDAHO SHERIFFS ASSOC	202507RSO			\$3,947.50	635095
2ND QUARTER RSO FEES DUE ISA			\$3,947.50	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$3,947.50		
MIKE WHITE FORD OF COEUR D'ALENE	JUNE 2025			\$2,077.53	635107
~~~#101199>J-20 10X30 MOTORCRAFT			\$88.89	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$88.89		
SALISH, DEBRA J	#25-92			\$67.66	635124
~~~REPLACE JUMPSUIT ZIPPERS - T. MOON/JAIL			\$60.66	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$60.66		
SUMMIT FOOD SERVICE MANAGEMENT	INV20246774			\$22,855.87	635131
6/21-6/27 JAIL MEALS			\$22,534.27	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,534.27		
SUMMIT FOOD SERVICE MANAGEMENT	INV20246775			\$170.00	635131
PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUPER 1 FOODS - HAYDEN	JUNE STMT 2025			\$401.96	635133
~~~#02-1600802>EMPLOYEE RECOGNITION-FOOD FOR JAIL & ADMIN			\$179.60	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$179.60		
VICTORY SUPPLY, LLC	INV115695			\$146.59	635144
Toenail Clipper without File 144/Case			\$146.59	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$146.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1705214-1826-0		\$519.34	635149
	SERVICE JUN-25		\$519.34	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$519.34		
WELLPATH, LLC		INV0129809		\$26,982.57	635153
	MAY-25 INMATE PHARMACY		\$26,982.57	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$26,982.57		
WELLPATH, LLC		INV0129993		\$308,332.25	635153
	AUG-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
Department 660 Jail Ops Total:			\$396,603.04		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		INV20246774		\$22,855.87	635131
	IW MEALS		\$321.60	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$321.60		
Department 660 Jail Ops Total:			\$321.60		
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		JUNE STMT 2025		\$401.96	635133
	~~~#06-3212886>MISC SUPPLIES COMMUNITY OUTREACH BBQ/VSAR		\$42.76	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$42.76		
ZIGGY'S BUILDING SUPPLY		#937416		\$226.25	635154
	BLDG MTNCE>CONCRETE, OLD CASTLE PALLET FOR NEW GATE OPENERS		\$226.25	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.64	\$226.25		
<b>Department 640 S&amp;R Total:</b>			<b>\$269.01</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CP-0270135		\$8,504.62	635058
	~~~FUEL/MARINE		\$678.58	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$678.58		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7038		\$77.40	635066
	VEHICLE MTNCE>ACCT:3071 FLEET STOCK AIR FILTERS		\$3.87	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.87		
DIRECT AUTOMOTIVE DISTRIBUTING		#011R7278		\$154.80	635066
	INV 01209960 BATTERY		\$7.74	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.74		
FINDLAY POST FALLS		#180859		\$1,810.94	635073
	VEHICLE MTNCE>M7 DIAGNOSE ENG LIGHT, CHECK FLUID LEAK/RBS		\$1,810.94	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,810.94		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 685 Rec Safety	(Continued...)		
H & H BUSINESS SYSTEMS INC	#AR377845		\$109.99 635083
EQUIP MTNCE>ACCT:PF2738 COPIER #55567 MARINE 6/1-6/30/25		\$109.99	37.6.685.3 - 8503
Invoice Total for 37.6.685.3		\$109.99	
HAGADONE MARINE CENTER	JUNE/JULY 2025		\$9,679.40 635088
~~~#970-21007-56789		\$290.84	37.6.685.4.681 - 8040
~~~#970-21008-38047		\$461.49	37.6.685.4.681 - 8040
~~~#970-21001-71100		\$119.74	37.6.685.4.681 - 8040
~~~#970-21001-71187		\$391.19	37.6.685.4.681 - 8040
~~~#970-21001-71785		\$148.00	37.6.685.4.681 - 8040
~~~#981-21005-30101		\$15.53	37.6.685.4.681 - 8040
~~~#970-20978-29719		\$348.86	37.6.685.4.681 - 8040
~~~#970-20979-36751		\$157.02	37.6.685.4.681 - 8040
~~~#970-20972-47882		\$118.34	37.6.685.4.681 - 8040
~~~#970-20973-29089		\$533.92	37.6.685.4.681 - 8040
~~~#981-20974-31935		\$48.94	37.6.685.4.681 - 8040
~~~#981-20984-59008		\$774.08	37.6.685.4.681 - 8040
~~~#981-20985-29422		\$285.74	37.6.685.4.681 - 8040
~~~#981-20976-53872		\$328.57	37.6.685.4.681 - 8040
~~~#981-20977-36624		\$74.23	37.6.685.4.681 - 8040
~~~#981-20977-59192		\$316.85	37.6.685.4.681 - 8040
~~~#970-20978-29669		\$272.62	37.6.685.4.681 - 8040
~~~#970-20992-53321		\$14.46	37.6.685.4.681 - 8040
~~~#970-20993-47054		\$289.21	37.6.685.4.681 - 8040
~~~#970-20979-38216		\$241.56	37.6.685.4.681 - 8040
~~~#970-20980-30824		\$343.70	37.6.685.4.681 - 8040
~~~#970-20980-30892		\$24.16	37.6.685.4.681 - 8040
~~~#981-20980-62584		\$246.83	37.6.685.4.681 - 8040
~~~#981-21000-53399		\$306.42	37.6.685.4.681 - 8040
~~~#970-21001-70953		\$355.31	37.6.685.4.681 - 8040
~~~#970-20986-36803		\$461.88	37.6.685.4.681 - 8040
~~~#970-20987-30199		\$281.09	37.6.685.4.681 - 8040
~~~#981-20988-37456		\$362.82	37.6.685.4.681 - 8040
~~~#970-20991-39899		\$16.26	37.6.685.4.681 - 8040
~~~#970-21006-30694		\$1,051.41	37.6.685.4.681 - 8040
~~~#970-21007-53062		\$25.62	37.6.685.4.681 - 8040
~~~#970-20994-53439		\$622.50	37.6.685.4.681 - 8040
~~~#970-20998-63880		\$175.97	37.6.685.4.681 - 8040
~~~#981-20998-38476		\$9.14	37.6.685.4.681 - 8040
~~~#970-20999-45671		\$165.10	37.6.685.4.681 - 8040
Invoice Total for 37.6.685.4.681		\$9,679.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
LAKE CITY MARINE SERVICE		#244570		\$825.07	635101
	BOAT REPAIR>B6 INSTALL FLOAT SWITCH FOR BILGE PUMP/RBS		\$825.07	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$825.07		
LAKE CITY MARINE SERVICE		#244574		\$178.80	635101
	BOAT REPAIR>B9 COOLING SYSTEM PRESSURE TEST, REFILL COOLANT/RE		\$178.80	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$178.80		
<b>Department 685 Rec Safety Total:</b>			<b>\$13,294.39</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$465,628.45</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 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR377798		\$133.69	635083
	06/2025 HR PRINTING COSTS		\$133.69	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$133.69		
<b>Department 051 HR Total:</b>			<b>\$133.69</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR37769		\$19.96	635083
	monthly copier maintenance PF2453		\$19.96	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$19.96		
WATER SOLUTIONS INC		50573		\$53.00	635150
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$72.96</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		11113		\$50.00	635032
	Information restricted due to HIPAA		\$50.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$50.00		
DEITCH, JONATHAN		06-12-25		\$26.68	635064
	Reimbursement for Office Photo Print		\$26.68	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$26.68		
DEITCH, JONATHAN		06-12-25-02		\$60.41	635064
	Reimbursement for Office Frame		\$60.41	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$60.41		
G9 MAHNKE SOLUTIONS, LLC		INV2605		\$497.98	635075
	Ammo for Investigators		\$497.98	15.7.001.3 - 8061	
		Invoice Total for 15.7.001.3	\$497.98		
VERIZON WIRELESS		6116522920		\$143.57	635142
	Cell Phones/On Call Phones/Broadband		\$143.57	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.57		
WATER SOLUTIONS INC		50533		\$53.00	635150
	Water Cooler Rental		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
WELDE, MATTHEW BRADY		07-01-25		\$215.83	635152
	Reimbursement for Hotel Room/Conference		\$215.83	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$215.83		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,047.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,254.12</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...)			
SCHWARTZ, ATTY, CHRISTOPHER	2025 - 7 CASA			\$8,750.00	635125
	CASA Legal Representation July 2025		\$8,750.00		
		Invoice Total for 45.8.001.3	\$8,750.00		45.8.001.3 - 8103
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$8,750.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$8,750.00</b>		
<b>Payment Batch Total:</b>			<b>\$877,823.65</b>		