

County Commissioner's Payable List

Checks Printed on: 07/17/2025 Starting Check Number: 635284

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
KELLEY CREATE		IN2014826		\$681.23	635345
	BOCC - PRINT JOB		\$22.26		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$22.26		
Department 001 Elected Offcl (GF) Total:			\$22.26		
Department 003 Gen Accts (GF)					
AVISTA		7/2/25 DC TEMP		\$2,265.73	635294
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$2,265.73		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,265.73		
AVISTA		7/3/25 3RD ST		\$931.17	635294
	1808 N 3RD STREET UTILITIES		\$931.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$931.17		
BOARD OF COMMUNITY GUARDIANS		7-16-2025		\$7,500.00	635301
	FY 2025 Budget Request #3		\$7,500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$7,500.00		
LAKE CITY LAW GROUP, PLLC		41947		\$2,924.00	635352
	Bela Kovacs vs Kootenai County		\$2,924.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,924.00		
WASTE MANAGEMENT OF IDAHO		1705268-1826-6		\$316.40	635421
	501 N GOVERNMENT WAY GARBAGE		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$13,937.30		
Department 010 B & G					
CDA ACE HARDWARE		270510		\$75.55	635307
	WEED TRIMMBER LINE		\$75.55		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$75.55		
CDA ACE HARDWARE		270538		\$28.76	635307
	SCISSORS FOR RIBBON CUTTING AT NEW JUSTICE BLDG		\$28.76		10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$28.76		
CDA ACE HARDWARE		270568		\$30.70	635307
	WASHERS, SELF-DRILLING SCREWS -STOCK		\$30.70		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$30.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
RAGAN EQUIPMENT CO		01-172714		\$64.26	635380
	HARDWARE/GRASS GUARD FOR MOWER		\$64.26	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$64.26		
SITEONE LANDSCAPING SUPPLY LLC		155840910-001		\$11.26	635393
	SPRINKLER REPAIR PARTS		\$11.26	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$11.26		
TK ELEVATOR		3008671913		\$1,542.05	635405
	ELEVATOR MAINTENANCE CONTRACT - JJC		\$1,542.05	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,542.05		
TK ELEVATOR		3008672219		\$1,018.82	635405
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$1,018.82	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,018.82		
VERIZON WIRELESS		6117379987		\$41.72	635414
	PHONE SERVICE		\$41.72	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$41.72		
Department 010 B & G Total:			\$2,813.12		
Department 018 Veterans Svc					
KELLEY CREATE		IN2014826		\$681.23	635345
	VSO - PRINT JOB		\$2.10	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$2.10		
Department 018 Veterans Svc Total:			\$2.10		
Department 020 Comm Develop					
AWARDS ETC.		20240223		\$15.00	635297
	OFFICE SUPPLIES		\$15.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$15.00		
CDA PRESS		07112025 CD		\$1,378.50	635310
	LEGAL NOTICES		\$1,378.50	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$1,378.50		
CDA PRESS		07112025- CD		\$114.26	635310
	LEGAL NOTICES		\$114.26	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$114.26		
CDW GOVERNMENT		AE8IU8R		\$1,631.63	635312
	SURFACE PRO AND DOCK		\$1,631.63	10.1.020.3 - 8067	
		Invoice Total for 10.1.020.3	\$1,631.63		
COLEMAN OIL		CP-0270191		\$2,215.81	635318
	FLEET FUEL		\$2,215.81	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,215.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
KELLEY CREATE		IN2014826		\$681.23	635345
	CD - PRINT JOB		\$15.02	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$15.02	
SCJ ALLIANCE		81749		\$537.00	635390
	Consultants		\$537.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$537.00	
WATER SOLUTIONS INC		50744		\$53.00	635422
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$53.00	
Department 020 Comm Develop Total:			\$5,960.22		
Department 030 Repro/Mail Ctr					
KELLEY CREATE		IN2014826		\$681.23	635345
	RMC/FAIR - PRINTING SUPPLIES		\$63.21	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$96.91	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$8.19	10.1.030.0 - 8003	
			Invoice Total for 10.1.030.0	\$168.31	
Department 030 Repro/Mail Ctr Total:			\$168.31		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		2300		\$483.45	635287
	Card Reader Spacers		\$483.45	10.1.040.0.41 - 8515	
			Invoice Total for 10.1.040.0.41	\$483.45	
CENTURYLINK		20250701		\$47.70	635313
	Act# 333634207 - PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		898477		\$49.90	635316
	Act# 49544 - water		\$49.90	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$49.90	
CLEARWATER SPRINGS INC		899901		\$38.95	635316
	Act# 49544 - water		\$38.95	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$38.95	
COLEMAN OIL		CP-0270181		\$35.09	635318
	Account #802654 - Fuel		\$35.09	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$35.09	
INNOVATE! INC		S105523		\$2,616.39	635343
	Website Project		\$2,616.39	10.1.040.0.43 - 9006	
			Invoice Total for 10.1.040.0.43	\$2,616.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
KELLEY CREATE		IN2014826		\$681.23	635345
	IT/GIS - PRINT JOB		\$29.20	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$29.20		
MOMENTUM / G12 COMMUNICATIONS LLC		583702		\$2,418.29	635362
	Cust #3907000561-00 - County Phone Bill		\$2,418.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,418.29		
SAP AMERICA INC		10008250034257		\$499.28	635389
	Crystal Server Software Maintenance		\$499.28	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$499.28		
XO COMMUNICATIONS / VERIZON		Z1510971		\$3,384.71	635428
	Act# U0233421 - Cust # 00173712CG - County Internet		\$3,384.71	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,384.71		
Department 040 IT Total:		\$9,602.96			
Department 003 Gen Accts (Repl Resv/Acq)					
SLETTEN CONSTRUCTION COMPANY		#8026		\$1,010,421.48	635394
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$1,010,421.48	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$1,010,421.48		
TESTCOMM, LLC		27821		\$8,100.00	635403
	Justice Building Construction Testing & Commissioning		\$8,100.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$8,100.00		
WOOD BOAT BUILDERS/STANRAFT CONSTRUCTION GROUP		#8		\$4,164.57	635427
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$4,164.57	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$4,164.57		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,022,686.05			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		82025		\$20,753.04	635368
	KC Public Defender Office Lease - Aug 2025		\$18,780.92	15.1.060.3 - 8201	
	KC Public Defender Office Utilities - Aug 2025		\$1,972.12	15.1.060.3 - 8209	
		Invoice Total for 15.1.060.3	\$20,753.04		
Department 060 Public Defndr Total:		\$20,753.04			
Department 128 JDET Ctr					
AVISTA		7/7/25		\$142.36	635294
	NATURAL GAS		\$142.36	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$142.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000247341		\$930.93	635398
	DINNER		\$300.08	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$630.85	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$930.93		
SUMMIT FOOD SERVICE MANAGEMENT		2000248061		\$774.07	635398
	DINNER		\$259.16	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$514.91	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$774.07		
WALTER E NELSON INC		551769		\$135.13	635419
	1 OZ PORTION CUPS		\$135.13	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$135.13		
Department 128 JDET Ctr Total:		\$1,982.49			
Department 132 AMP					
TPI EMBROIDERY		12451		\$234.00	635406
	Uniform Embroidered BADGES & Shirt		\$18.00	15.1.132.3.528 - 8010	
	Uniform Embroidered BADGES & Shirt		\$216.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$234.00		
UNITED DATA SECURITY INC		147066		\$14.95	635411
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		6117416159		\$289.76	635416
	Wireless Telephone Charges AMP		\$289.76	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.76		
Department 132 AMP Total:		\$538.71			
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		346861		\$151.28	635289
	GPS Monitoring Fees		\$151.28	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$151.28		
BOJORGUEZ, KIMBERLY		2025-00004687		\$120.00	635302
	PP15 07/25 06/29/25-07/12/25		\$120.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$120.00		
GENUINE PARTS COMPANY		512712		\$5.12	635334
	JP-1 OIL FILTER & DRAIN PLUG GASKET		\$5.12	15.1.139.3 - 8502	
		Invoice Total for 15.1.139.3	\$5.12		
GENUINE PARTS COMPANY		512966		\$2.65	635334
	JP-7 OIL FILTER		\$2.65	15.1.139.3 - 8502	
		Invoice Total for 15.1.139.3	\$2.65		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 139 Juv Pro	(Continued...)		
GENUINE PARTS COMPANY	512996	\$21.49	635334
JP-7 SYNTHETIC OIL		\$21.49	15.1.139.3 - 8502
Invoice Total for 15.1.139.3		\$21.49	
JACKSON LANTERMAN	2025-00004689	\$342.00	635344
PP15 07/25 06/29/25-07/12/25		\$342.00	15.1.139.3.140 - 8199
Invoice Total for 15.1.139.3.140		\$342.00	
KELLEY CREATE	IN2014826	\$681.23	635345
JPRO - PRINT JOB		\$15.84	15.1.139.3 - 8801
Invoice Total for 15.1.139.3		\$15.84	
VERIZON WIRELESS	6117460841	\$10.62	635414
CELL PHONE MONTHLY FEES (INCLUDES PREVIOUS INVOICE NOT RECEIVE		\$10.62	15.1.139.3.140 - 8207
Invoice Total for 15.1.139.3.140		\$10.62	
Department 139 Juv Pro Total:		\$669.00	
Department 070 Bus Svc			
COEUR D ALENE CASINO RESORT	May 2025	\$23,485.91	635317
Preventive Maintenance - May 2025		\$1,828.48	20.1.070.4.031 - 8041
Fuel May 2025		\$4.70	20.1.070.4.033 - 8040
Fixed Route Operations - May 2025		\$21,652.73	20.1.070.4.033 - 8299
Invoice Total for 20.1.070.4.033		\$23,485.91	
CWP BUSINESS HC, LLC dba CAR WASH	1459	\$54.81	635325
PLAZA			
Para Bus Washes June 2025 #50		\$19.43	20.1.070.4.031 - 8041
Para Bus Washes June 2025 #51		\$13.87	20.1.070.4.031 - 8041
Para Bus Washes June 2025 #53		\$9.49	20.1.070.4.031 - 8041
Para Bus Washes June 2025 #58		\$12.02	20.1.070.4.031 - 8041
Invoice Total for 20.1.070.4.031		\$54.81	
KELLEY CREATE	IN2014826	\$681.23	635345
TD/ FIXED ROUTE OPS - PRINT JOB		\$126.53	20.1.070.4.033 - 8801
TD/ PARA OPS PROJECT - PRINT JOB		\$0.52	20.1.070.4.033 - 8801
Invoice Total for 20.1.070.4.033		\$127.05	
Department 070 Bus Svc Total:		\$23,667.77	
Department 110 ARPA County Funding			
LOMBARD CONRAD ARCHITECT INC	21532	\$22,675.02	635356
Justice Building Expansion Design		\$22,675.02	21.1.110.4.69 - 9901
Invoice Total for 21.1.110.4.69		\$22,675.02	
Department 110 ARPA County Funding Total:		\$22,675.02	
Department 101 Airport			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
A-L COMPRESSED GASES INC		2254724		\$44.50	635285
	TOOLS - WELDING TORCH NOZZLE		\$44.50		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$44.50	
AMAZON CAPITAL SERVICES, INC.		1KLG-JKDT-V4P3		\$319.90	635290
	REPAIR - GATE 9 (LOOP DETECTOR)		\$319.90		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$319.90	
CW UPFITTERS		1145		\$4,806.67	635323
	REPAIR - TRK 28 (SAFETY LIGHTS)		\$4,806.67		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$4,806.67	
H & E EQUIPMENT SERVICES LLC		900356360		\$3,188.75	635340
	RENTAL - MAN LIFT (MISC AIRFIELD MAINTENANCE PROJECTS)		\$3,188.75		30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$3,188.75	
H & E EQUIPMENT SERVICES LLC		900411206		\$3,113.75	635340
	RENTAL - MAN LIFT (MISC AIRFIELD MAINTENANCE PROJECTS)		\$3,113.75		30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$3,113.75	
KELLEY CREATE		IN2014826		\$681.23	635345
	AIRPORT - PRINT JOB		\$0.42		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$0.42	
L.N. CURTIS & SONS		INV968110		\$3,169.85	635351
	TURNOUT GEAR - PANTS & JACKET		\$3,169.85		30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$3,169.85	
VERIZON WIRELESS		6117362086		\$628.24	635415
	CELL PHONES-HOTSPOTS - JUN25		\$628.24		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$628.24	
VESTIS GROUP, INC.		6560602200		\$129.56	635417
	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.		6560602201		\$70.08	635417
	LAUNDRY/SHOP TOWELS		\$70.08		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$70.08	
Department 101 Airport Total:			\$15,471.72		
Department 002 Dept (NWC)					
PANHANDLE SPRAY SERVICE		1230		\$15,300.00	635374
	HERBICIDE ACREAGE APPLICATION		\$15,300.00		32.1.002.3 - 8199
			Invoice Total for 32.1.002.3	\$15,300.00	
Department 002 Dept (NWC) Total:			\$15,300.00		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN216		\$419,549.00	635373
	FY25 4th Qtr Appropriation		\$419,549.00		33.1.004.3 - 8226
		Invoice Total for 33.1.004.3	\$419,549.00		
Department 004 Tax Supprt Total:		\$419,549.00			
Department 002 Dept (Parks)					
AVISTA		2025-00004683		\$20.88	635296
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$20.88		
AVISTA		2025-00004684		\$172.29	635296
	UTILITIES FOR MAIN OFFICE		\$172.29		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$172.29		
H & E EQUIPMENT SERVICES LLC		900478018		\$526.25	635339
	EQUIPMENT RENTAL		\$526.25		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$526.25		
KELLEY CREATE		IN2014826		\$681.23	635345
	P&W/LAUNCH FEES - PRINT JOB		\$54.00		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$54.00		
Department 002 Dept (Parks) Total:		\$773.42			
Department 167 State Mgmt					
AVISTA		2025-00004685		\$56.25	635296
	UTILITIES FOR SNOWGROOMER SHOP		\$56.25		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$56.25		
Department 167 State Mgmt Total:		\$56.25			
Department 155 WW					
AVISTA		2025-00004686		\$25.24	635296
	UTILITIES FOR BOATHOUSE		\$25.24		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$25.24		
ST. JOE POTTY HUTS		I2187		\$150.00	635396
	UNIT RENTAL HARLOW		\$150.00		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$150.00		
Department 155 WW Total:		\$175.24			
Department 170 Aquifer Prot Dist					
KELLEY CREATE		IN2014826		\$681.23	635345
	BOCC/AQUIFER - PRINT JOB		\$126.00		49.1.170.1 - 8801
		Invoice Total for 49.1.170.1	\$126.00		
Department 170 Aquifer Prot Dist Total:		\$126.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMERICAN RECYCLING CO		27672		\$2,355.69	635291
	ROLL OFF BIN REPAIR			\$2,355.69	60.1.002.2 - 8299
			Invoice Total for 60.1.002.2	\$2,355.69	
B & B SANITATION SERVICE		2025-00004674		\$19.25	635429
	SW REFUND 10-87977.00			\$19.25	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$19.25	
BLUE RIBBON LINEN SUPPLY, INC.		07/02/2025		\$100.00	635299
	0692085-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0694306-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0696625-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0699002-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$100.00	
CITY OF COEUR D'ALENE		27		\$14,600.00	635315
	BILLING SERVICES - COMMERCIAL GARBAGE			\$14,600.00	60.1.002.2 - 8104
			Invoice Total for 60.1.002.2	\$14,600.00	
H & H BUSINESS SYSTEMS INC		AR377600		\$52.04	635341
	ADMIN MF MACHINE MAINT. RTS			\$52.04	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$52.04	
H & H BUSINESS SYSTEMS INC		AR377601		\$12.55	635341
	ADMIN MF MACHINE MAINT. PTS			\$12.55	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$12.55	
KEVAN MCCLARTY		07/09/2025		\$106.00	635346
	WASTE WATER CLASS MCCLARTY			\$106.00	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$106.00	
RATHDRUM FARM FEED		2025-00004675		\$462.00	635433
	SW REFUND 10-86310.00			\$462.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$462.00	
Department 002 Dept (SW) Total:			\$17,707.53		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6553		\$60,653.55	635311
	RTS HAULING CONTRACT			\$33,921.54	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$33,921.54	
CITY OF COEUR D'ALENE		2025-00004572		\$57.29	635315
	SOUTH IRRIG & LIGHTS			\$57.29	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$57.29	
CITY OF COEUR D'ALENE		2025-00004573		\$215.89	635315
	NORTH IRRIG			\$215.89	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$215.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2025-00004574		\$251.53	635315
	EAST IRRIG		\$251.53	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$251.53	
CITY OF COEUR D'ALENE		2025-00004575		\$272.92	635315
	TS WATER, SEWER & LIGHTS		\$272.92	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$272.92	
CITY OF COEUR D'ALENE		2025-00004576		\$111.04	635315
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$111.04	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$111.04	
CITY OF COEUR D'ALENE		2025-00004577		\$45.87	635315
	HHW WATER, SEWER & LIGHTS		\$45.87	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$45.87	
COLEMAN OIL		CP-0272400		\$953.79	635319
	RAMSEY FUEL		\$79.92	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$79.92	
COLEMAN OIL		INV-297208		\$3,432.43	635319
	RTS FUEL		\$3,432.43	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$3,432.43	
EMERALD SERVICES INC		97431288		\$160.65	635330
	USED ANTIFREEZE		\$160.65	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$160.65	
ENVIRONMENT CONTROL		22657-445		\$2,700.00	635331
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,505.00	
GENUINE PARTS COMPANY		503178		\$171.64	635334
	DRUM PUMP PICK UP TUBE		\$171.64	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$171.64	
GENUINE PARTS COMPANY		505557		\$1,263.00	635334
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$1,263.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1160465		\$169.98	635337
	RTS FLAT REPAIRS		\$169.98	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$169.98	
GOODYEAR TIRE & RUBBER COMPANY		197-1160466		\$87.49	635337
	RTS FLAT REPAIRS		\$87.49	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$87.49	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52449		\$371.44	635349
	DIAGNOSTIC & FIX ABS SYS		\$371.44	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$371.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
LIBERTY TIRE SERVICES LLC		3011292		\$5,202.40	635355
	TIRE DISPOSAL			\$5,202.40	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$5,202.40	
LOWE'S COMPANIES INC		06/25/2025		\$237.80	635357
	987425 -SPRINKLER PARTS			\$41.72	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$41.72	
LUBRICATION ENGINEERS INC		IN556366		\$3,270.07	635358
	TUBE GREASE			\$3,270.07	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$3,270.07	
MISTER GREEN		34942		\$259.00	635361
	FERTILIZER & WEED CONTROL			\$259.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$259.00	
PACIFIC STEEL		9069661		\$514.87	635372
	CENTER BAR STEEL			\$514.87	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$514.87	
PAPE MACHINERY		7008588		\$596.19	635375
	LEAK REPAIR			\$596.19	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$596.19	
SAFETY-KLEEN SYSTEMS, INC.		97567989		\$430.00	635386
	USED OIL			\$430.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$430.00	
T Y CUSHION TIRE LLC		80042146		\$4,128.00	635401
	BITS FOR LOADER			\$4,128.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$4,128.00	
WESTERN STATES EQUIPMENT		IN003244486		\$315.70	635425
	DIAGNOSE & FIX SENSOR ISSUES			\$315.70	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$315.70	
WESTERN STATES EQUIPMENT		IN003248205		\$636.82	635425
	A/C WORK			\$636.82	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$636.82	
WESTERN STATES EQUIPMENT		IN003249142		\$219.24	635425
	ARTICULATION BUMP STOPS			\$219.24	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$219.24	
WESTERN TRAILERS		208101L		\$1,495.70	635426
	CENTER BAR STEEL			\$1,495.70	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,495.70	
Department 182 Ramsey Trnsfr Stn Total:				\$59,227.34	
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		100153		\$85.61	635288
	COUPLERS, AIR HOSE		\$85.61		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$85.61	
AVISTA		06/24/2025		\$51.54	635294
	PTS SIGN		\$51.54		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$51.54	
CDA TRANSFER SERVICE		6553		\$60,653.55	635311
	PTS HAULING CONTRACT		\$26,732.01		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$26,732.01	
COLEMAN OIL		CP-0272400		\$953.79	635319
	PRAIRIE FUEL		\$367.44		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$367.44	
EMERALD SERVICES INC		97380814		\$262.00	635330
	USED OIL		\$262.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$262.00	
EMERALD SERVICES INC		97431289		\$186.00	635330
	USED OIL		\$186.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$186.00	
ENVIRONMENT CONTROL		22657-445		\$2,700.00	635331
	PRAIRIE JANITORIAL		\$770.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$770.00	
LIBERTY TIRE SERVICES LLC		3008084		\$3,911.60	635355
	TIRE DISPOSAL		\$3,911.60		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,911.60	
LIBERTY TIRE SERVICES LLC		3011293		\$3,620.40	635355
	TIRE DISPOSAL		\$3,620.40		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,620.40	
LOWE'S COMPANIES INC		06/25/2025		\$237.80	635357
	987438 - SPRINKLER HEADS		\$41.72		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$41.72	
MIDWAY APPLIANCE PARTS		1-20529		\$86.40	635359
	FILTERS		\$86.40		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$86.40	
OXARC INC		0032364561		\$102.35	635371
	WELDING GAS		\$102.35		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$102.35	
REXEL USA dba PLATT ELECTRIC SUPPLY		6J57232		\$11.99	635383
	20AMP FUSE		\$11.99		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$11.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
UNITEC DORSH LLC		S-3091		\$5,497.50	635409
	SCALE REPAIR DUE TO FIRE DAMAGE		\$5,497.50	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$5,497.50		
Department 183 Prairie Trnsfr Stn Total:		\$41,726.56			
Department 187 Rural Sys					
COLEMAN OIL		CP-0272400		\$953.79	635319
	RURAL SYS FUEL		\$506.43	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$506.43		
SUNSHINE DISPOSAL & RECYCLING		77153089		\$50,708.27	635400
	JUNE RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$50,708.27		
Department 187 Rural Sys Total:		\$51,214.70			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		433524		\$1,881.00	635292
	POLY ROPE FOR SANDBAGS		\$1,881.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,881.00		
AT&T MOBILITY		X07012025		\$133.63	635293
	GPS GRADE DATA		\$133.63	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$133.63		
BIG SKY INDUSTRIAL INC		250856		\$1,312.50	635298
	CLEANING POND 2		\$1,312.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,312.50		
C&C MANUFACTURING, LLC		43641		\$5,773.94	635305
	WIPER, RESERVIOR, FILTERS, BRAKE, GASKET		\$5,773.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$5,773.94		
COLEMAN OIL		INV-297197		\$1,112.40	635319
	FC DEF		\$462.40	60.1.190.3 - 8040	
	DEF PUMP		\$650.00	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$1,112.40		
COLEMAN OIL		INV-297531		\$5,148.65	635319
	FC FUEL		\$5,148.65	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,148.65		
COLEMAN OIL		INV-298939		\$5,380.54	635319
	FC FUEL & GAS		\$5,380.54	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,380.54		
CONSOLIDATED SUPPLY CO		S012229854.001		\$9,429.84	635320
	VALVE, PARTS		\$9,429.84	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$9,429.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	190	Fighting Creek	(Continued...)		
CONSOLIDATED SUPPLY CO		S012464052.001		\$684.10	635320
	PIPING FOR UF/RO ELECTRICAL		\$684.10	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$684.10		
DOBBS PETERBILT INC		027P84762		\$394.48	635328
	END YOKE		\$394.48	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$394.48		
ENVIRONMENT CONTROL		22657-445		\$2,700.00	635331
	LANDFILL JANITORIAL		\$425.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$425.00		
GENUINE PARTS COMPANY		501113		\$277.16	635334
	DIFF COVER GASKET, STRUT, AIR VALVES		\$277.16	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$277.16		
GENUINE PARTS COMPANY		503848		\$480.53	635334
	RELAY, TERMINAL, BATTERY CABLE, BATTERY		\$480.53	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$480.53		
GENUINE PARTS COMPANY		503852		\$216.75	635334
	RELAY, TERMINAL, BATTERY CABLE, SHRINK TAPE		\$216.75	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$216.75		
GENUINE PARTS COMPANY		503853		\$159.65	635334
	LIGHT RELAY, PLUG TAP, PLIERS		\$159.65	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$159.65		
GENUINE PARTS COMPANY		505225		\$1,176.37	635334
	BRAKE BOOSTER, PRSSSURE HOSE FILTERS #524 & #233		\$1,176.37	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,176.37		
GENUINE PARTS COMPANY		505390		\$47.25	635334
	HYD FITTING		\$47.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$47.25		
LOWE'S COMPANIES INC		06/25/2025		\$237.80	635357
	980952 - RAKES, BROOMS, FITTINGS		\$154.36	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$154.36		
ODESSA PUMPS AND EQUIPMENT, INC.		OP0000118427		\$8,613.42	635369
	MISTER BASIN PUMP REPAIR/REBUILD KIT		\$8,613.42	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$8,613.42		
PARAMETRIX INC		68362		\$17,645.02	635376
	ENVIRONMENTAL ENGINEERING		\$17,645.02	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$17,645.02		
PEAK SAND & GRAVEL, INC.		107879		\$1,262.48	635377
	ROCK LANDFILL		\$1,262.48	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,262.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		107938		\$3,449.72	635377
	ROCK LANDFILL		\$3,449.72	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,449.72		
WESTERN STATES EQUIPMENT		IN003247114		\$1,128.51	635425
	BUCKET EDGE, BEARING SLEEVE, TEETH, BEARING		\$1,128.51	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,128.51		
WESTERN STATES EQUIPMENT		IN003247862		\$719.66	635425
	DOOR SEAL		\$719.66	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$719.66		
WESTERN STATES EQUIPMENT		IN003250722		\$186.44	635425
	SCREW, LOCKNUT, TOOTH		\$186.44	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$186.44		
WESTERN STATES EQUIPMENT		IN003253049		\$403.05	635425
	COVER, FILTER, ELETRICAL BAR, TERMINAL		\$403.05	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$403.05		
WESTERN STATES EQUIPMENT		IN003253063		\$720.78	635425
	SCREW, WAHSER, NUTS, BOLTS, VISOR		\$720.78	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$720.78		
WESTERN STATES EQUIPMENT		IN003255012		\$620.02	635425
	FILTERS, SEAL, FUEL CAP		\$620.02	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$620.02		
Department 190 Fighting Creek Total:			\$68,937.25		
Elected Official 1 BOCC Total:			\$1,815,743.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
BRANDI FALCON		7/15/2025		\$203.55	635304
	MILEAGE		\$43.55	10.2.201.0 - 8305	
	PARKING/BAGGAGE FEES		\$160.00	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$203.55		
KYLE WESTERMANN		7/14/2025		\$69.14	635350
	MILEAGE		\$69.14	10.2.201.0 - 8305	
		Invoice Total for 10.2.201.0	\$69.14		
TAYLOR, KEITH		7/14/2025		\$80.92	635402
	MILEAGE		\$50.92	10.2.201.0 - 8305	
	PARKING		\$30.00	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$80.92		
UNITED DATA SECURITY INC		147068		\$14.95	635410
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$368.56		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR377615		\$16.16	635341
	June 2025 Copier Usage		\$16.16	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$16.16		
SUTHERLAND, LAURA		2025-00004671		\$210.00	635434
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
ULINE		195116488		\$1,846.80	635408
	Mobile Organizer & Shelving		\$1,846.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,846.80		
Department 205 EL Total:			\$2,072.96		
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		2025-00004661		\$7.00	635336
	RECORDER OVER PAYMENT REFUND #6644926		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00004662		\$7.00	635336
	RECORDER OVER PAYMENT REFUND #6645142		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00004663		\$7.00	635336
	RECORDER OVER PAYMENT REFUND #6646166		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
GOODLEAP OPERATING ACCOUNT		2025-00004664		\$7.00	635336
	RECORDER OVER PAYMENT REFUND #6646472		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
H & H BUSINESS SYSTEMS INC		AR377666		\$1.74	635341
	JUNE 2025 COPIER MAINTENANCE		\$1.74		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$1.74		
H & H BUSINESS SYSTEMS INC		AR377667		\$53.76	635341
	JUNE 2025 COPIER MAINTENANCE		\$53.76		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$53.76		
KELLEY CREATE		IN2014826		\$681.23	635345
	REC - PRINT JOB		\$0.84		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$0.84		
LANGUAGE LINE SERVICES INC		11639691		\$29.60	635354
	JUNE 2025 TRANSLATION SERVICES		\$29.60		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$29.60		
NATIONWIDE TITLE CLEARING		2025-00004665		\$10.00	635364
	RECORDER OVER PAYMENT REFUND #6646519		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2025-00004666		\$8.00	635364
	RECORDER OVER PAYMENT REFUND #6646296		\$8.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$8.00		
NATIONWIDE TITLE CLEARING		2025-00004667		\$5.00	635364
	RECORDER OVER PAYMENT REFUND #6645899		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00004668		\$20.00	635364
	RECORDER OVER PAYMENT REFUND #6645110		\$20.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$20.00		
RANDALL DANSKIN P.S.		2025-00004669		\$6.00	635432
	RECORDER OVER PAYMENT REFUND #6644813		\$6.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$6.00		
Department 209 REC Total:			\$162.94		
Elected Official 2 Clerk Total:			\$2,604.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		8-919-65559		\$46.09	635332
	TR EXPRESS MAIL		\$13.64		
		Invoice Total for 10.3.001.0	\$13.64		10.3.001.0 - 7920
UNITED DATA SECURITY INC		147070		\$14.95	635410
	KCTR SHREDDING SERVICE		\$14.95		
		Invoice Total for 10.3.001.0	\$14.95		10.3.001.0 - 8214
Department 001 Elected Offcl (GF) Total:			\$28.59		
Elected Official 3 Treasurer Total:			\$28.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	RECORDS STORAGE-SILO	11671834		\$156.35	635286
			\$156.35	10.4.001.2 - 8216	
		Invoice Total for 10.4.001.2	\$156.35		
BONASERA MOBILE REPAIR, LLC	TUNE & SERVICE POLARIS 850 SPORTSMAN	07162025 JF		\$384.00	635303
			\$384.00	10.4.001.3.409 - 8041	
		Invoice Total for 10.4.001.3.409	\$384.00		
H & H BUSINESS SYSTEMS INC	METER READING	AR377678		\$22.93	635341
			\$22.93	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$22.93		
KELLEY CREATE	ASR/ADMIN - PRINT JOB	IN2014826		\$681.23	635345
			\$2.31	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$2.31		
UNITED DATA SECURITY INC	SHREDDING	146804		\$14.95	635410
			\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$580.54		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	printing	AR377821		\$38.32	635341
			\$38.32	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$38.32		
KELLEY CREATE	DMV/CDA - PRINT JOB	IN2014826		\$681.23	635345
			\$21.00	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$21.00		
Department 413 DMV-CDA Total:			\$59.32		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	printing	AR377820		\$26.79	635341
			\$26.79	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$26.79		
Department 417 DMV-PF Total:			\$26.79		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC	PRINT CARTRIDGE 55208 MAG/YELLOW	AR376562		\$516.96	635341
			\$516.96	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$516.96		
H & H BUSINESS SYSTEMS INC	METER READING	AR377679		\$5.40	635341
			\$5.40	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$5.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor (Continued...)					
Department 421 Appraisal (Continued...)					
KELLEY CREATE		IN2014826		\$681.23	635345
	ASR/REVAL - PRINT JOB		\$21.67	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$21.67		
Department 421 Appraisal Total:			\$544.03		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR376564		\$731.55	635341
	COLOR DRUM		\$731.55	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$731.55		
Department 425 Land Records Total:			\$731.55		
Elected Official 4 Assessor Total:			\$1,942.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		6/05/25-7/07/25		\$902.03	635294
	utilities			\$902.03	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$902.03	
CITY OF COEUR D'ALENE		6/27/25-7/12/25		\$66.30	635315
	utilities			\$66.30	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$66.30	
NMS LABS		1281421		\$243.00	635366
	LABS			\$243.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$243.00	
SALAM INTERNATIONAL INC		59206		\$188.04	635387
	MEDICAL SUPPLIES			\$188.04	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$188.04	
SPOKANE COUNTY MEDICAL EXAMINER		Q2 2025		\$30,000.00	635395
	Information restricted due to HIPAA			\$30,000.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$30,000.00	
SPOKANE COUNTY MEDICAL EXAMINER		Q2 2025 LABS		\$146.00	635395
	Information restricted due to HIPAA			\$146.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$146.00	
Department 001 Elected Offcl (GF) Total:				\$31,545.37	
Elected Official 5 Coroner Total:				\$31,545.37	

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		#4236432413		\$78.33	635314
	~~~SHOP>CLEANING AND ALTERATIONS		\$38.08	10.6.049.3 - 8255	
	~~~SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$58.27		
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#510839>SHOP TOOLS - FNY CUT-OFF WHEEL		\$20.10	10.6.049.3 - 8041	
	~~~#507357> SHOP - BRAKE PARTS CLEANER		\$41.88	10.6.049.3 - 8041	
	~~~#507479>FLEET ANTIFREEZE COOLANT		\$31.98	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$93.96		
<b>Department 049 Auto Shop Total:</b>			<b>\$152.23</b>		
<b>Department 114 OEM</b>					
KELLEY CREATE		IN2014826		\$681.23	635345
	OEM - PRINT JOB		\$21.09	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$21.09		
<b>Department 114 OEM Total:</b>			<b>\$21.09</b>		
<b>Department 120 911</b>					
KELLEY CREATE		IN2014826		\$681.23	635345
	KCSO/911 - PRINT JOB		\$0.51	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$0.51		
<b>Department 120 911 Total:</b>			<b>\$0.51</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 7/10/25		\$14.49	635294
	UTILITIES>NW CRNR FAIR 6/10-7/10/25		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#117836 7/7/25		\$43.32	635294
	~~~ELECTRIC		\$22.32	15.6.001.2 - 8205	
	~~~NATURAL GAS		\$21.00	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$43.32		
AVISTA		#338734 7/7/25		\$514.27	635294
	~~~AREA LIGHT		\$98.99	15.6.001.2 - 8205	
	~~~NATURAL GAS		\$22.28	15.6.001.2 - 8205	
	~~~ELECTRIC		\$393.00	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$514.27		
AVISTA		#85742 7/7/25		\$1,251.22	635294
	~~~NATURAL GAS		\$21.00	15.6.001.2 - 8205	
	~~~ELECTRIC		\$1,230.22	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,251.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#927655 7/10/25		\$211.25	635294
	~~~ELECTRIC		\$167.07	15.6.001.2 - 8205	
	~~~NATURAL GAS		\$44.18	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$211.25		
AVISTA		202507UTL		\$17,799.96	635295
	IMPOUND LOT		\$28.22	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$28.22		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031891469		\$965.78	635300
	~~~UNIFORMS> POLOS & LOGOS FOR SHERIFF/ADMIN		\$125.74	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$125.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031819010		\$142.14	635300
	UNIFORMS> CHAPLAIN FLAT BADGE/ADMIN		\$142.14	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$142.14		
CINTAS CORPORATION #606		#4236432413		\$78.33	635314
	~~~ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
CITY OF COEUR D'ALENE		#16866 6/23/25		\$1,498.45	635315
	~~~STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	~~~WATER/SEWER		\$1,494.82	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$1,498.45		
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#507562>MP-12 STRETCH FIT TM BELT, WATER PUMP, COOLANT		\$120.83	15.6.001.2 - 8041	
	~~~#507106>MP-6 WATER PUMP, ANTIFREEZE COOLANT		\$79.37	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$200.20		
IDAHO STATE POLICE		#IN3513		\$26,091.00	635342
	~~~ACCESS FEE		\$1,356.25	15.6.001.2 - 8143	
	~~~ILETS QRTR 3		\$24,734.75	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
KELLEY CREATE		IN2014826		\$681.23	635345
	KCSO - PRINT JOB		\$0.42	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.42		
MINUTE PRESS		#99506		\$762.69	635360
	MISC SUPPLIES>JUNIOR DEPUTY STICKERS		\$653.69	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$653.69		
NELSON, BRETT		10/17-10/22/2025		\$506.00	635365
	PER DIEM X 1>*PREPAY FY26* IACP 2025 B.NELSON, DENVER, CO/ADMIN		\$506.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$506.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)				
PERSONNEL EVALUATION INC		#55278		\$125.00	635378
	OTHER SVC PAYMENTS>PEP TEST FOR JUNE 2025/ADMIN		\$125.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$125.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#4376		\$1,800.00	635379
	OTHER PROF SVC>PSYCH EXAM KK, DW, RM, LB -ADMIN		\$1,800.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,800.00		
SIRCHIE ACQUISITION COMPANY		#0695467-IN		\$91.53	635392
	INVESTIGATION SUPPLIES>SWAB BOXES, PLAIN, VENTED/ADMIN		\$91.53	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$91.53		
VERIZON		#6117667338		\$3,004.73	635412
	~~~Phone-ADMIN		\$2,944.67	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,944.67		
WASTE MANAGEMENT OF IDAHO		#1705672-1826-9		\$272.02	635421
	GARBAGE> JULY 2025/ADMIN		\$272.02	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$272.02		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$36,533.69</b>		
<b>Department 603 Civil</b>					
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#507258>CSU-3 CABIN AIR FILTER, AIR FILTER		\$18.15	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$18.15		
KELLEY CREATE		IN2014826		\$681.23	635345
	KCSO/CIVIL - PRINT JOB		\$2.10	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$2.10		
Department 603 Civil Total:			\$20.25		
Department 604 Animal Cntrl					
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 6-2025		\$680.00	635348
	VET SERVICES>ANIMAL SHELTER FEES JUNE 2025		\$680.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$680.00		
Department 604 Animal Cntrl Total:			\$680.00		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031891469		\$965.78	635300
	~~~UNIFORMS>UNIFORMS, EQUIPMENT / PATROL		\$840.04	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$840.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031666640		\$2,496.00	635300
	Avon C 50 First Responder Kits		\$2,496.00	15.6.605.3 - 8070	
		Invoice Total for 15.6.605.3	\$2,496.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#031760714			\$672.00	635300
	PAULSON TACTICAL FACE SHIELD			\$672.00	15.6.605.3 - 8060
		Invoice Total for 15.6.605.3		\$672.00	
BLUMENTHAL UNIFORMS / GALLS, LLC	#031762443			\$377.22	635300
	UNIFORMS>POLOS FOR PATROL			\$377.22	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3		\$377.22	
BLUMENTHAL UNIFORMS / GALLS, LLC	#031858412			\$155.40	635300
	TAPERED BATON STOP M002 2710 LAPD			\$155.40	15.6.605.3 - 8060
		Invoice Total for 15.6.605.3		\$155.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	#031864688			\$239.85	635300
	LAW PRO LEATHER BATON RINGS			\$239.85	15.6.605.3 - 8060
		Invoice Total for 15.6.605.3		\$239.85	
BLUMENTHAL UNIFORMS / GALLS, LLC	#031866395			\$739.72	635300
	UNIFORMS> JUMPSUIT FOR CARTIER/PATROL			\$389.72	15.6.605.3.529 - 8010
	UNIFORMS> JUMPSUIT FOR CARTIER/PATROL			\$350.00	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3		\$739.72	
BLUMENTHAL UNIFORMS / GALLS, LLC	#031891481			\$691.57	635300
	UNIFORMS>POLOS/EMBROIDERY STAR LOGO/PATROL			\$691.57	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3		\$691.57	
CDA PET MARKET	#977878			\$119.98	635309
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON			\$119.98	15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528		\$119.98	
CDA PET MARKET	#977882			\$59.99	635309
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE			\$59.99	15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528		\$59.99	
CDA PET MARKET	#977883			\$163.98	635309
	MISC SUPPLIES>DOG FOOD FOR K9 APPA			\$163.98	15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528		\$163.98	
COLEMAN OIL	#INV-300058			\$1,255.70	635318
	LUBRICANTS> SYNBLEND 5W20/5W30/WINDSHIELD WASH/FLEET			\$1,255.70	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3		\$1,255.70	
CW WRAPS & MARKETING INC	#18802			\$1,350.00	635324
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-9/PATROL			\$1,350.00	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$1,350.00	
DERUWE, TASIA	#7/20-7/26/25			\$559.00	635326
	PER DIEM X 1>BASIC SRO FOR T.DERUWE BOISE ID/PATROL			\$559.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$559.00	

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 605 Patrol</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY	JUNE 2025 STMT			\$1,674.21	635334
~~~#507352>	SP-32 BREAK HOSE		\$39.11	15.6.605.3 - 8041	
~~~#507375>	SP-32 BRACKETED CALIPER, CORE DEPOSIT		\$156.61	15.6.605.3 - 8041	
~~~#506702>	PATROL - CABLE TIE		\$9.86	15.6.605.3 - 8041	
~~~#507061>	P-68 CABIN AIR FILTER, AIR FILTER		\$23.03	15.6.605.3 - 8041	
~~~#507103>	P-98 BREAK ROTOR, FT PADS		\$181.80	15.6.605.3 - 8041	
~~~#144735>	P-10 BRAKE ROTORS, FLT DISC BRAKE PAD		\$182.71	15.6.605.3 - 8041	
~~~#509425>	FLEET STOCK, TIRE PATCH UNIVERSAL CEMENT		\$27.11	15.6.605.3 - 8041	
~~~#507836>	*CREDIT* CORE DEPOSIT REFUND FROM #507375		(\$65.00)	15.6.605.3 - 8041	
~~~#508059>	P-82 CABIN FILTER		\$10.85	15.6.605.3 - 8041	
~~~#508269>	P-96 CABIN FILTER, AIR FILTER		\$19.84	15.6.605.3 - 8041	
~~~#507257>	P-85 AIR FILTER		\$8.99	15.6.605.3 - 8041	
~~~#510287>	CP-6 ENGINE OIL FILTER, BMI KIT		\$48.54	15.6.605.3 - 8041	
~~~#511013>	BC-1 HEPA CABIN AIR FILTER		\$9.21	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$652.66		
KELLEY CREATE	IN2014826			\$681.23	635345
	KCSO/PATROL - PRINT JOB		\$0.84	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$0.84		
N-EAR, INC.	#INV/2025/01596			\$2,743.60	635363
	N-Ear Left		\$2,429.82	15.6.605.3 - 8018	
	N-Ear Right		\$299.98	15.6.605.3 - 8018	
	SHIPPING		\$13.80	15.6.605.3 - 8018	
	Invoice Total for 15.6.605.3		\$2,743.60		
REEVES INC	#517266			\$56.35	635382
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$37.56	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$37.56		
ROACH, AARON	#7/20-7/26/25			\$430.00	635384
	PER DIEM X 1>BASIC SRO FOR A. ROACH BOISE ID/PATROL		\$430.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$430.00		
ROACH, JAMES	#9/7-9/20/2025			\$918.00	635385
	PER DIEM X 1>POST FIREAMRS INSTR FOR J.ROACH POCATELLO ID/PATRC		\$918.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$918.00		
Department 605 Patrol Total:		\$14,503.11			
Department 620 Detective					
GENUINE PARTS COMPANY	JUNE 2025 STMT			\$1,674.21	635334
~~~#510580>	D-1 ENGINE OIL FILTER, GTX FULL SYN 0W20		\$33.37	15.6.620.3 - 8041	
~~~#508593>	D-2 BRAKE ROTORS, FLT DISC BRAKE PAD		\$183.96	15.6.620.3 - 8041	
~~~#506914>	D-19 BREAK PADS AND ROTORS		\$182.71	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$400.04		

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>			
KELLEY CREATE		IN2014826		\$681.23	635345
	KCSO/DETECTIVE EVIDENCE - PRINT JOB		\$0.63	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.63		
VERIZON		#9022406035		\$75.00	635413
	INVESTIGATIVE SUPPLIES>CASE #25-26194 / DETECTIVES		\$75.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$75.00		
<b>Department 620 Detective Total:</b>			<b>\$475.67</b>		
<b>Department 625 Drivers Lic</b>					
HOLCOMB, JAMES M		2025-00004670		\$23.58	635430
	CONCEALED WEAPONS OVER PAYMENT REFUND		\$23.58	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$23.58		
LEPERT, ROBERT J		2025-00004719		\$30.00	635431
	CONCEALED WEAPONS PERMIT OVER PAYMENT REFUND		\$30.00	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$30.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$53.58</b>		
<b>Department 630 Records</b>					
IDAHO STATE POLICE		JUNE 2025 STMT		\$5,175.00	635342
	~~~CONCEALED WEAPONS RENEWAL		\$3,180.00	15.6.630.3 - 4256	
	~~~FINGERPRINTS		\$1,862.00	15.6.630.3 - 4256	
	~~~NATIONWIDE FINGERPRINTS		\$133.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,175.00		
Department 630 Records Total:			\$5,175.00		
Department 635 SWAT					
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#508380>*CREDIT* SRU-1 RETURNED FLEXZILLA		(\$43.37)	15.6.635.3 - 8041	
	~~~#507814>SRU-1 FLEXZILLA 25ft		\$43.37	15.6.635.3 - 8041	
	~~~#508312>SRU-1 SRU-1 EXTENSION CORD		\$98.53	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$98.53		
<b>Department 635 SWAT Total:</b>			<b>\$98.53</b>		
<b>Department 650 Maint</b>					
1000BULBS.COM		#INV1017840		\$202.74	635284
	BLDG MTNCE>LED LIGHTING JAIL INTERIOR & EXTERIOR/MAINT		\$202.74	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$202.74		
AVISTA		#315502 7/7/25		\$448.97	635294
	UTILITIES> MAINT BLDG 6/5-7/7/25/25		\$448.97	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$448.97		

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...)			
AVISTA		#41562 7/7/25		\$21.00	635294
	UTILITIES> MAINTENANCE BLDG 6/6-7/7/25		\$21.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$21.00		
AVISTA		#63397 7/7/25		\$21.00	635294
	UTILITIES> MAINTENANCE BLDG 6/5-7/7/25		\$21.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$21.00		
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#511378>SOM-14 AC SCHRADER VALVE		\$8.68	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$8.68		
GOOD CHOICE PLUMBING, LLC		#1368		\$530.00	635335
	BLDG MTNCE>PLUGGED LINE BETWEEN DOWNSTAIRS TOILETS AT 911/MAI		\$530.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$530.00		
GOOD CHOICE PLUMBING, LLC		#1376		\$430.00	635335
	INMATE DAMAGE>CLEARED OUT GOO IN BACKED UP URINAL - O POD /MAI		\$430.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$430.00		
GRAINGER		#9563865402		\$446.16	635338
	BLDG MTNCE> WATER CHAMBER & DIAPHRAGM JAIL /MAINT		\$446.16	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$446.16		
RAGAN EQUIPMENT CO		#01-172262		\$9.99	635380
	EQUIP REPAIR>TRIMMER REPAIR/MAINT		\$9.99	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$9.99		
RAMEY'S YARD CARE INC		#813809		\$285.00	635381
	GROUNDS MTNCE>>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$285.00		
WESTERN DETENTION PRODUCTS		#20251722		\$2,799.80	635424
	BLDG MTNCE>LHR JAIL LOCK/MAINT		\$2,799.80	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,799.80		
Department 650 Maint Total:			\$5,203.34		
Department 660 Jail Ops					
AVISTA		202507UTL		\$17,799.96	635295
	JAIL		\$17,745.72	15.6.660.3 - 8205	
	SHOP EAST		\$26.02	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,771.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		#031463839		\$1,701.56	635300
	UNIFORMS>POLOS/STAR LOGO/PANTS/WOOL SHIRTS/JAIL		\$1,701.56	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,701.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#031653714		\$12.84	635300
	UNIFORMS>HONOR GUARD-NYLON STRIPING/JAIL		\$12.84	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$12.84		
COOK'S CORRECTIONAL		N931929		\$734.38	635321
	Shipping		\$109.00	15.6.660.3 - 8072	
	Flex Bowl, Squat 15oz		\$419.38	15.6.660.3 - 8072	
	Tumbler Flex 8 oz Silicone Orange		\$206.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$734.38		
COPS PLUS.COM		6903553		\$162.00	635322
	Defense TechnologyFirst Defense Inert Stream		\$162.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$162.00		
ECOLAB FOOD SAFETY SPECIALTIES		6353589221		\$130.00	635329
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#508268>J-16 ENGINE OIL FILTER		\$2.01	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$2.01		
KELLEY CREATE		IN2014826		\$681.23	635345
	KCSO/JAIL - PRINT JOB		\$2.20	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$2.20		
KOOTENAI COUNTY EMS SYSTEM		20250714EMS		\$804.12	635347
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$267.23	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$804.12		
MINUTE PRESS		#99506		\$762.69	635360
	MISC SUPPLIES>JUNIOR DEPUTY STICKERS		\$109.00	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$109.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		429866817001		\$38.32	635370
	RECEIPT BOOKS FOR SCLP		\$38.32	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$38.32		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		429867976001		\$39.96	635370
	PAPER, PERF PADS, MONEY REC		\$39.96	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$39.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		429867977001		\$4.39	635370
	DRY MARK ERASERS		\$4.39	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$4.39		
REEVES INC		#517266		\$56.35	635382
	UNIFORMS>ENGRAVED NAMEPIN FOR JAIL AND PATROL DEPUTIES		\$18.79	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$18.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SALISH, DEBRA J		#25-79		\$61.00	635388
	ALTERATIONS>HEM/ALTER CLASS A & B PANTS FOR C. MAURER /JAIL		\$61.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$61.00		
SUMMIT FOOD SERVICE MANAGEMENT		20247339		\$22,680.19	635399
	6/28-7/4 JAIL MEALS		\$22,680.19	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$22,680.19		
SUMMIT FOOD SERVICE MANAGEMENT		20247340		\$170.00	635399
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20248059		\$24,162.15	635399
	7/5-7/11 JAIL MEALS		\$24,112.48	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,112.48		
SUMMIT FOOD SERVICE MANAGEMENT		20248060		\$170.00	635399
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
VICTORY SUPPLY, LLC		INV116366		\$487.36	635418
	EVA SANDAL ORANGE SZ L		\$300.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$300.96		
WALTER E NELSON INC		552173		\$159.10	635420
	Top Clean Neutral Cleaner		\$69.08	15.6.660.3 - 8072	
	Affinity Foam Soap 4 pack		\$90.02	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$159.10		
WELLPATH, LLC		INV0130298		\$361.17	635423
	Information restricted due to HIPAA		\$361.17	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$361.17		
WELLPATH, LLC		INV0130299		\$1,007.06	635423
	Information restricted due to HIPAA		\$1,007.06	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,007.06		
<b>Department 660 Jail Ops Total:</b>			<b>\$70,553.27</b>		

<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SERRANO, LETICIA		IWHAIR202509		\$420.00	635391
	IW HAIR CUTS		\$420.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$420.00		
SUMMIT FOOD SERVICE MANAGEMENT		20248059		\$24,162.15	635399
	IW MEALS		\$49.67	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$49.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		INV116366		\$487.36	635418
	RAZOR, CLEAR, SINGLE BLADE 1000/CS		\$186.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$186.40		
<b>Department 660 Jail Ops Total:</b>			<b>\$656.07</b>		
<b>Department 640 S&amp;R</b>					
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#508743>SAR-5 PCC TIE ROD		\$26.36	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.641	\$26.36		
Department 640 S&R Total:			\$26.36		
Department 605 Patrol					
VERIZON		#6117667338		\$3,004.73	635412
	~~~Phone - SUI DATA CARD		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$20.02		
<b>Department 605 Patrol Total:</b>			<b>\$20.02</b>		
<b>Department 685 Rec Safety</b>					
GENUINE PARTS COMPANY		JUNE 2025 STMT		\$1,674.21	635334
	~~~#511347>MARINE TRUCK-9 BLUEDEF PLATINUM		\$167.92	37.6.685.3 - 8041	
	~~~#508594>M-15 BATTERY CABLE TERMINAL		\$5.70	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$173.62		
LAKE CITY MARINE SERVICE		#244377		\$600.75	635353
	BOAT REPAIR>B6 CHANGE OIL, FILTERS, SPARK PLUGS/RBS		\$600.75	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$600.75		
VERIZON		#6117667338		\$3,004.73	635412
	~~~Phone-VESSEL		\$40.04	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$40.04		
Department 685 Rec Safety Total:			\$814.41		
Elected Official 6 Sheriff Total:			\$134,987.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR377829		\$38.54	635341
	Copier Maintenance--Civil		\$38.54	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$38.54		
THOMSON REUTERS - WEST PAYMENT CENTER		85221802		\$6,975.09	635404
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,027.53		
Department 051 HR					
KELLEY CREATE		IN2014826		\$681.23	635345
	HR - PRINT JOB		\$0.18	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.18		
Department 051 HR Total:			\$0.18		
Department 137 Juv Div					
COLEMAN OIL		CP-0272461		\$43.08	635318
	Fuel for county car		\$43.08	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$43.08		
Department 137 Juv Div Total:			\$43.08		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6012467293		\$6.96	635306
	Copier Maintenance--Crimianl		\$6.96	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$6.96		
CDA PEDIATRICS		07-05-25		\$1,950.00	635308
	Court Prep & Testimony/Baures, William CR28-25-1132		\$1,950.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,950.00		
COLEMAN OIL		CP-0270143		\$41.29	635318
	Fuel for County Car		\$41.29	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$41.29		
FEDERAL EXPRESS		8-919-65559		\$46.09	635332
	PAO EXPRESS MAIL		\$32.45	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$32.45		
H & H BUSINESS SYSTEMS INC		AR377596		\$50.20	635341
	Copier Maintenance--Crimianl		\$50.20	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$50.20		
H & H BUSINESS SYSTEMS INC		AR377597		\$33.69	635341
	Copier Maintenance--Crimianl		\$33.69	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$33.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
KELLEY CREATE		IN2014826		\$681.23	635345
	PAO - PRINT JOB		\$32.70	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$32.70		
THOMSON REUTERS - WEST PAYMENT CENTER		85221802		\$6,975.09	635404
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202506-1		\$75.00	635407
	Investigator Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$7,208.39		
Elected Official 7 Pros Atty Total:			\$9,279.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 002 Dept (Repl Resv/Acq)					
TK ELEVATOR		6000809755		\$5,355.58	635405
	2ND PYMT FOR JJC WORM DRIVE GEAR SEAL		\$5,355.58		11.8.002.3.590 - 8517
		Invoice Total for 11.8.002.3.590	\$5,355.58		
Department 002 Dept (Repl Resv/Acq) Total:			\$5,355.58		
Department 001 Elected Offcl (Dist Crt)					
DISHION ENTERPRISES INC		97092		\$95.00	635327
	CR28-24-12952		\$95.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$95.00		
FELLAS URENA, CHRISTOPHER M		0001-B		\$140.00	635333
	Interpreter Services		\$140.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$140.00		
KELLEY CREATE		IN2014826		\$681.23	635345
	DC - PRINT JOB		\$14.54		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$14.54		
NORTHWEST BUSINESS STAMP		110340		\$140.50	635367
	Exhibit Stamps		\$140.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$140.50		
STERICYCLE INC		8011361689		\$157.08	635397
	Shredding Services - Anton		\$157.08		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$157.08		
THOMSON REUTERS - WEST PAYMENT CENTER		852145327		\$1,005.82	635404
	Software Charges		\$1,005.82		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$1,005.82		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,552.94		
Elected Official 8 District Court Total:			\$6,908.52		
Payment Batch Total:			\$2,003,038.84		