

County Commissioner's Payable List

Checks Printed on: 07/24/2025 Starting Check Number: 635550

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 005 Transit					
AW REHN & ASSOC/COBRA		1819		\$194.28	635566
	Jody Bieze Cobra - July 2025 - Final Invoice		\$194.28		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$194.28		
Department 005 Transit Total:			\$194.28		
Department 010 B & G					
CDA ACE HARDWARE		270606		\$62.99	635573
	GRASS SEED		\$62.99		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$62.99		
CDA ACE HARDWARE		270617		\$14.00	635573
	NAILS, BOLTS, NUTS - SHOP		\$14.00		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$14.00		
Department 010 B & G Total:			\$76.99		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR377674		\$74.86	635595
	B/W Toner		\$4.49		10.1.018.3 - 8503
	Color Toner		\$70.37		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$74.86		
JESSICA R. CHRISTENSEN		23Jul25VSO		\$508.60	635602
	Per Diem		\$508.60		10.1.018.3 - 8301
		Invoice Total for 10.1.018.3	\$508.60		
VERIZON WIRELESS		6117907935		\$80.02	635652
	MiFi Internet		\$40.01		10.1.018.3 - 8207
	MiFi Internet		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$663.48		
Department 020 Comm Develop					
GRANRATH, KARL		07232025 CD		\$747.94	635593
	HEARING EXAMINER SERVICES		\$668.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$79.94		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$747.94		
Department 020 Comm Develop Total:			\$747.94		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
U.S.P.S. (QUADIENT-POC)		07-23-25		\$10,000.00	635649
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$10,000.00	
XEROX CORPORATION		023656318		\$100.00	635661
	Freeflow Software		\$100.00	10.1.030.0 - 8034	
			Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$10,100.00		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		185010		\$109.00	635590
	Phone Directory Issue - CD / DC		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR377808		\$13.77	635595
	IT Printer Maintenance		\$13.77	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$13.77	
SPECTRUM ENTERPRISE		189562201071425		\$714.35	635639
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189563401071425		\$714.35	635639
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189572301071425		\$714.35	635639
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$714.35	
XTR CONSULTING, LLC		INV25-06003		\$3,000.00	635662
	Monthly Support - ProVal		\$3,000.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:			\$5,265.82		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2620		\$1,864.00	635551
	JBE Doors Change Order		\$1,864.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$1,864.00	
ACCESS UNLIMITED SECURITY INC		2621		\$9,759.75	635551
	JBE Doors License		\$9,759.75	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$9,759.75	
ALLWEST TESTING & ENGINEERING LLC		239561		\$4,470.00	635556
	Justice Building Construction Testing		\$4,470.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$4,470.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	239865	\$4,445.00	\$4,445.00	635556
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$4,445.00		
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	240207	\$2,165.00	\$2,165.00	635556
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$2,165.00		
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	240540	\$2,025.00	\$2,025.00	635556
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$2,025.00		
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	240889	\$4,482.50	\$4,482.50	635556
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$4,482.50		
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	241370	\$1,627.50	\$1,627.50	635556
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,627.50		
CDA ACE HARDWARE	BOLTS/WASHERS - INSTALL TV'S IN EXPANSION COURT ROOMS	270613	\$20.70	\$20.70	635573
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$20.70		
CLK SUPPLIES, LLC	IC CORE BEST WC KEY - JUSTICE BLDG EXPANSION	2025/45560	\$103.00	\$103.00	635580
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$103.00		
FIRSTLINE COMMUNICATIONS INC	Move ASU to ATA for PAO ext 1833	185026	\$109.00	\$109.00	635590
				11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$109.00		
RESOLUT	JUSTICE BLDG HVAC UPGRADES	11794	\$6,179.00	\$6,179.00	635630
				11.1.003.5.63 - 9901	
		Invoice Total for 11.1.003.5.63	\$6,179.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$37,250.45		
Department 053 Liability Ins					
ICRMP	ICRMP Premium -July TIV	01028-2025-July	\$19,582.00	\$19,582.00	635597
				13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$19,582.00		
Department 053 Liability Ins Total:			\$19,582.00		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	08-2025 BENEFIT CONSULTING FEE	3179431	\$7,000.00	\$10,750.00	635554
	08-2025 PMR MANAGEMENT FEE		\$3,750.00		
				14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		1533		\$3,621.00	635599
	08-2025 PEPM			\$3,621.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$3,621.00	
KIEMLE & HAGOOD		2025-00004676		\$4,765.30	635604
	08-2025 PMR Monthly Rent			\$4,765.30	14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,765.30	
REGENCE BLUE SHIELD OF IDAHO		251940006182		\$40,039.70	635629
	08/2025 ADMIN			\$40,039.70	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$40,039.70	
UPRISE HEALTH		2025-17591		\$1,012.00	635651
	07-2025 EAP PREMIUM			\$1,012.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,012.00	
VISION SERVICE PLAN		823246953		\$1,041.99	635655
	08-2025 VISION ADMIN			\$1,041.99	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,041.99	
WAPAL FUND		16-358386		\$13.26	635657
	FY25 Q4 (Apr-Jun) WAPAL FUND CONTRIBUTION			\$13.26	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$13.26	
WILLAMETTE DENTAL OF IDAHO INC		2025-00004881		\$18,127.25	635660
	08-2025 ACTIVE PREMIUM			\$18,127.25	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$18,127.25	
WILLAMETTE DENTAL OF IDAHO INC		2025-00004882		\$198.10	635660
	08-2025 COBRA PREMIUM			\$198.10	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$198.10	
Department 056 Health Ins Total:				\$79,568.60	
Department 128 JDET Ctr					
ALLKLEAN CARPET CLEANING & RESTORAL		250783412		\$750.00	635555
	CARPET CLEANING - JDC			\$750.00	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$750.00	
AVISTA		8/6/25		\$3,073.84	635565
	ELECTRIC/NATURAL GAS			\$3,073.84	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$3,073.84	
RODDA PAINT CO		45254932		\$129.81	635631
	PAINT & SUPPLIES - JDC			\$129.81	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$129.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
RODDA PAINT CO		45254939		\$7.40	635631
	PAINT SUPPLIES - JDC		\$7.40	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$7.40		
SUMMIT FOOD SERVICE MANAGEMENT		2000248634		\$1,159.40	635642
	DINNER		\$388.74	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$770.66	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,159.40		
Department 128 JDET Ctr Total:		\$5,120.45			
Department 139 Juv Pro					
SHERPA CONSULTING GROUP LLC		0474		\$500.00	635634
	JPRO LEADERSHIP TRAINING - STAFF DEVELOPMENT DAY		\$500.00	15.1.139.3 - 8308	
		Invoice Total for 15.1.139.3	\$500.00		
Department 139 Juv Pro Total:		\$500.00			
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		52546		\$980.46	635607
	#69 Trans Filter & Fluid		\$980.46	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$980.46		
TRANSIT FIXED/ON-DEMAND LLC		INV-31774		\$3,710.00	635648
	ITS Antenna Replacements FR		\$3,710.00	20.1.070.4.033 - 8067	
		Invoice Total for 20.1.070.4.033	\$3,710.00		
Department 070 Bus Svc Total:		\$4,690.46			
Department 101 Airport					
ADVANCED ATC INC		25071501		\$6,000.00	635552
	TOWER STAFFING - FIRE SUPPORT		\$6,000.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$6,000.00		
AMAZON CAPITAL SERVICES, INC.		1DGG-4P3Q-N76C		\$379.41	635558
	SAFETY - SRE BLDG SALINE CARTRIDGE SET FOR EYEWASH STATION		\$264.55	30.1.101.2 - 8018	
	GATES - REMOTE OPENER		\$15.85	30.1.101.3.102 - 8501	
	SRE BLDG - REMOTES FOR BAY DOORS		\$69.29	30.1.101.3.102 - 8517	
	TRK 27 - TOOLS		\$29.72	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$379.41		
AMAZON CAPITAL SERVICES, INC.		1NWG-GGNF-16TQ		\$59.27	635558
	SAFETY SUPPLIES - ELECTROLYTE PACKETS		\$59.27	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$59.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		1PKJ-K4XK-JF9P		\$56.98	635558
	AIRFIELD LIGHTING SUPPLIES - DIELECTRIC GREASE		\$20.98	30.1.101.3.102 - 8099	
	GATES - REMOTE OPENER		\$36.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$56.98		
AMAZON CAPITAL SERVICES, INC.		CR1JC9-TNQM-QRFI		(\$15.85)	635558
	GATES - REMOTE OPENER CR		(\$15.85)	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	(\$15.85)		
AVISTA		07112025 JUL25		\$2,528.40	635565
	ELECTRIC/GAS - 06/10-07/10-25		\$2,528.40	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,528.40		
CDA PRESS		38370		\$37.26	635574
	CDA Public Notice - Airport Land Sale to Hayden		\$37.26	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$37.26		
SALISH, DEBRA J		25-93		\$12.00	635632
	ARFF - PPE CLOTHING (SEWING PATCHES ONTO SHIRTS)		\$12.00	30.1.101.2 - 8010	
		Invoice Total for 30.1.101.2	\$12.00		
VESTIS GROUP, INC.		6560606304		\$129.56	635654
	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.		6560606305		\$70.08	635654
	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:			\$9,257.11		
Department 002 Dept (NWC)					
PANHANDLE SPRAY SERVICE		1216-		\$5,500.00	635622
	HERBICIDE ACREAGE APPLICATION		\$5,500.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$5,500.00		
PANHANDLE SPRAY SERVICE		1234		\$29,200.00	635622
	HERBICIDE ACREAGE APPLICATION		\$29,200.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$29,200.00		
PANHANDLE SPRAY SERVICE		1236		\$2,800.00	635622
	HERBICIDE ACREAGE APPLICATION		\$2,800.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$2,800.00		
Department 002 Dept (NWC) Total:			\$37,500.00		
Department 002 Dept (Parks)					
(Continued...)					
LITTLE STINKER SEPTIC INC		98808		\$840.00	635611
	SEPTIC PUMPING AT FERNAN		\$840.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$840.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		2506026		\$330.00	635615
	SECURITY SERVICES - FERNAN PARK		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
PATTERSON PLUMBING		2025-00004879		\$275.00	635623
	BAYVIEW RESTROOM REPAIR		\$275.00		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$275.00		
Department 002 Dept (Parks) Total:		\$1,355.00			
Department 155 WW					
NORTHERN STATES SECURITY INC		2506026		\$330.00	635615
	SECURITY SERVICES - FERNAN PARK		\$90.00		37.1.155.3 - 8112
		Invoice Total for 37.1.155.3	\$90.00		
Department 155 WW Total:		\$90.00			
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		3181		\$1,015.50	635557
	SARAs - Comp Plan & Summary Table		\$1,015.50		49.1.170.1 - 8101
		Invoice Total for 49.1.170.1	\$1,015.50		
JOHNSON, KRISTY REED		72225		\$302.28	635603
	Business Fair, Classroom, & CDA Leadership Edible Aquifer		\$302.28		49.1.170.1 - 8013
		Invoice Total for 49.1.170.1	\$302.28		
Department 170 Aquifer Prot Dist Total:		\$1,317.78			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-24		\$86,447.69	635644
	TWY C (F) EXTENTION AIP 061 - 06/01-06/30/25		\$14,394.40		50.1.101.4.837 - 9902
	TWY C (F) EXTENTION AIP 062 - 06/01-06/30/25		\$66,278.50		50.1.101.4.838 - 9902
	TWY C (F) EXTENTION AIP 063 - 06/01-06/30/25		\$5,774.79		50.1.101.4.839 - 9902
		Invoice Total for 50.1.101.4.839	\$86,447.69		
T-O ENGINEERS INC / ARDURRA		240454-5		\$22,297.71	635644
	TWY A REHAB PRE DESIGN PRE-GRANT - 06/01-06/30/25		\$22,297.71		50.1.101.4.839 - 9902
		Invoice Total for 50.1.101.4.839	\$22,297.71		
Department 101 Airport Total:		\$108,745.40			
Department 002 Dept (SW)					
VERIZON WIRELESS		6117369227		\$547.53	635653
	Director Cell		\$41.72		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$41.72		60.1.002.2 - 8207
	Maintenance Cell		\$48.60		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$132.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$132.04		
Department 182 Ramsey Trnsfr Stn					
AVISTA		07/11/2025 BLDG		\$1,162.59	635565
	RTS BLDG ELECTRICITY				
			Invoice Total for 60.1.182.3	<u>\$1,162.59</u>	60.1.182.3 - 8205
AVISTA		07/11/2025 SHOP		\$587.57	635565
	RTS SHOP ELECTRICITY				
			Invoice Total for 60.1.182.3	<u>\$587.57</u>	60.1.182.3 - 8205
CDA TRANSFER SERVICE		6555		\$52,332.66	635575
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$28,383.21</u>	60.1.182.3 - 8130
COLEMAN OIL		INV-300033		\$682.04	635582
	RTS DEF				
			Invoice Total for 60.1.182.3	<u>\$682.04</u>	60.1.182.3 - 8040
GOODYEAR TIRE & RUBBER COMPANY		197-1160554		\$334.71	635592
	RTS FLAT REPAIRS				
			Invoice Total for 60.1.182.3	<u>\$334.71</u>	60.1.182.3 - 8042
VERIZON WIRELESS		6117369227		\$547.53	635653
	RTS Asst Mgr Cell				
	Ramsey Mgr Cell				
			Invoice Total for 60.1.182.3	<u>\$41.72</u>	60.1.182.3 - 8207
				<u>\$41.72</u>	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	<u>\$83.44</u>	
Department 182 Ramsey Trnsfr Stn Total:			\$31,233.56		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		100224		\$52.20	635553
	GRIZZLY HOSE				
			Invoice Total for 60.1.183.3	<u>\$52.20</u>	60.1.183.3 - 8042
CDA TRANSFER SERVICE		6555		\$52,332.66	635575
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$23,949.45</u>	60.1.183.3 - 8130
COLEMAN OIL		INV-299092		\$2,427.05	635582
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$2,427.05</u>	60.1.183.3 - 8040
OXARC INC		0032371182		\$56.73	635621
	OXYGEN				
			Invoice Total for 60.1.183.3	<u>\$56.73</u>	60.1.183.3 - 8042
VERIZON WIRELESS		6117369227		\$547.53	635653
	Prairie Mgr Cell				
	Prairie Asst. Mgr Cell				
			Invoice Total for 60.1.183.3	<u>\$41.72</u>	60.1.183.3 - 8207
				<u>\$41.72</u>	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	<u>\$83.44</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		Total:	\$26,568.87		
Department 187 Rural Sys					
VERIZON WIRELESS		6117369227		\$547.53	635653
	Rural Systems Cell		\$41.72	60.1.187.3 - 8207	
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.73		
Department 187 Rural Sys		Total:	\$81.73		
Department 190 Fighting Creek					
PEAK SAND & GRAVEL, INC.		108196		\$1,767.04	635624
	ROCK LANDFILL		\$1,767.04	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,767.04		
VERIZON WIRELESS		6117369227		\$547.53	635653
	Landfill Mgr Cell		\$41.72	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.72	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.72	60.1.190.3 - 8207	
	Env Tech Cell		\$41.72	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.88		
Department 190 Fighting Creek		Total:	\$1,933.92		
Elected Official 1 BOCC		Total:	\$381,975.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
BLOMGREN, GRACE		7/18/25		\$51.00	635570
	REGIONAL TRAINING-PER DIEM		\$51.00		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$51.00		
LOCKE, JENNIFER		7/18/25		\$51.00	635612
	REGIONAL TRAINING-PER DIEM		\$51.00		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$51.00		
Department 001 Elected Offcl (GF) Total:			\$102.00		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		2512		\$252.00	635551
	Intrusion Dispatch and Cloud Based Monitoring		\$252.00		10.2.205.3 - 8112
		Invoice Total for 10.2.205.3	\$252.00		
ANDREWS, DEBBIE		EI20252907		\$51.00	635561
	Regional Training		\$51.00		10.2.205.3 - 8301
		Invoice Total for 10.2.205.3	\$51.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0197207		\$1,100.00	635585
	Records Retention Compliance		\$1,100.00		10.2.205.3 - 8214
		Invoice Total for 10.2.205.3	\$1,100.00		
GRAY, ASA		EI20252907		\$51.00	635594
	Regional Training		\$51.00		10.2.205.3 - 8301
		Invoice Total for 10.2.205.3	\$51.00		
HILDRETH, COLLIN		EI20252907		\$51.00	635596
	Regional Training		\$51.00		10.2.205.3 - 8301
		Invoice Total for 10.2.205.3	\$51.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		424305278001		\$61.99	635617
	Office Supplies		\$61.99		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$61.99		
OLESEN, CHRISTINA		EI20252907		\$51.00	635619
	Regional Training		\$51.00		10.2.205.3 - 8301
		Invoice Total for 10.2.205.3	\$51.00		
TERRY, ANGELA		EI20252907		\$51.00	635646
	Regional Training		\$51.00		10.2.205.3 - 8301
		Invoice Total for 10.2.205.3	\$51.00		
Department 205 EL Total:			\$1,668.99		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4380		\$1,200.00	635569
	Information restricted due to HIPAA		\$1,200.00		10.2.245.3 - 8225
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
	Department 245 CO Asst Total:		\$1,200.00	
	Elected Official 2 Clerk Total:		\$2,970.99	

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		#4237292703		\$209.92	635576
	~~~SHOP>CLEANING AND ALTERATIONS		\$26.57	10.6.049.3 - 8255	
	~~~SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$46.76		
Department 049 Auto Shop Total:			\$46.76		
Department 114 OEM					
AVISTA		6/10/25-7/10/25		\$430.95	635565
	- Electric		\$430.95	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$430.95		
COPS PLUS.COM		06902081		\$2,310.48	635583
	2024SHSP CDA PD		\$2,310.48	10.6.114.4.126 - 8089	
		Invoice Total for 10.6.114.4.126	\$2,310.48		
FIRSTLINE COMMUNICATIONS INC		184923		\$109.00	635590
	Voicemail Notification Issues		\$109.00	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$109.00		
WASTE MANAGEMENT OF IDAHO		1705611-1826-7		\$63.60	635658
	Garbage Service		\$63.60	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$63.60		
Department 114 OEM Total:			\$2,914.03		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS		07-16-25 20006		\$109.00	635559
	JULIA STREET PEST CONTROL		\$109.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$109.00		
AVISTA		JUNE 2025 JULIA		\$1,431.84	635565
	JULIA UTILITIES		\$1,431.84	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,431.84		
Department 120 911 Total:			\$1,540.84		
Department 124 911 - Enhncd Sys					
AVISTA		JUNE 2025 CANFIE		\$422.73	635565
	CANFIELD UTILITIES		\$422.73	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$422.73		
CITY OF POST FALLS		JUNE 2025		\$63,379.17	635579
	POST FALLS REVENUE LINE SHARE FEES JUNE 2025		\$50,588.26	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES JUNE 2025		\$12,790.91	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$63,379.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
DIVCO ENERGY CONTROL, INC.		SVC104464		\$412.00	635586
	OVERHEAD PRESS ALARM JULIA		\$412.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$412.00		
MCI COMM SERVICE		JULY 2025		\$35.52	635613
	07/11/25		\$35.52		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$35.52		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2025		\$54,252.69	635641
	REVENUE LINE SHARE FEES JUNE 2025		\$54,252.69		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$54,252.69		
Department 124 911 - Enhncd Sys Total:			\$118,502.11		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4237292703		\$209.92	635576
	~~~ADMIN>ACTIVE SCRAPER		\$163.16		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$163.16		
CITY OF HAYDEN		#10438002 8/15		\$440.80	635578
	UTILITIES>SEWER KCNORTH 7/15-9/14/2025 -ADMIN		\$440.80		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$440.80		
CUSTOM DEN		#9178		\$25.00	635584
	EMPLOYEE RECOGNITION>PLAQUES FOR STAFF/ADMIN		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE#		#6129		\$960.00	635627
	OTHER PROF SVC>PSYCH EXAM JH / DR -ADMIN		\$960.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$960.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,588.96</b>		
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#58128		\$79.95	635563
	VEHICLE MAINT>P76 INSPECT STEERING ALIGNMENT & SUSPENSION/PATR		\$79.95		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$79.95		
COLEMAN OIL		#INV-301640		\$14,649.90	635581
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$14,649.90		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$14,649.90		
<b>Department 605 Patrol Total:</b>			<b>\$14,729.85</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-926-29905		\$26.44	635589
	KCSO EXPRESS MAIL		\$26.44		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$26.44		

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>				
LEADS ONLINE		#419996		\$8,532.00	635609
	COMP SFTWR MTNCE>"FY26" TOTALTRACK /DETECTIVES		\$8,532.00	15.6.620.3 - 8516	
	Invoice Total for 15.6.620.3		\$8,532.00		
<b>Department 620 Detective Total:</b>			<b>\$8,558.44</b>		
<b>Department 640 S&amp;R</b>					
LIFEGUARD SYSTEMS INC		#16958		\$2,094.00	635610
	SEMINAR>*PREPAY FY26*Aquatic Death & Homicidal Drowning Class		\$1,396.00	15.6.640.3.603 - 8308	
	Invoice Total for 15.6.640.3.603		\$1,396.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,396.00</b>		
<b>Department 650 Maint</b>					
OVERHEAD DOOR INC		#586749		\$1,856.00	635620
	BLDG MTNCE>REPLACE SPRING-RAIL & MAINTENANCE ON MARINE BAY DC		\$1,856.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,856.00		
OVERHEAD DOOR INC		#586750		\$2,105.00	635620
	BLDG MTNCE>BAY DOOR REPAIR FOR MARINE GARAGE		\$2,105.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,105.00		
RAMEY'S YARD CARE INC		#813823		\$495.00	635628
	GROUNDS MTNCE>>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$495.00		
<b>Department 650 Maint Total:</b>			<b>\$4,456.00</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031958177		\$107.01	635571
	UNIFORMS>JAIL CLASS B L/S 17.0/35		\$107.01	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$107.01		
CAPITOL ARMORY-ELTISTE STAMP ACQUISITIONS, LLC		2418122187		\$5,049.90	635572
	YHM Turbo T3		\$2,499.95	15.6.660.3.514 - 8061	
	YHM Turbo T3		\$2,499.95	15.6.660.3 - 8061	
	Shipping		\$50.00	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$5,049.90		
ECOLAB FOOD SAFETY SPECIALTIES		6353679246		\$441.98	635587
	CONTRACT RENTAL		\$441.98	15.6.660.3 - 8202	
	Invoice Total for 15.6.660.3		\$441.98		
KOOTENAI COUNTY		20250715IMTRST		\$559.04	635606
	2ND QUARTER INMATE TRUST ACCT ANALYSIS FEES		\$559.04	15.6.660.3 - 8293	
	Invoice Total for 15.6.660.3		\$559.04		

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>		
SUMMIT FOOD SERVICE MANAGEMENT	7/12-7/18 JAIL MEALS	20248632		\$23,152.11	635643
			15.6.660.3	\$23,152.11	15.6.660.3 - 8232
			Invoice Total for	\$23,152.11	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20248633		\$170.00	635643
			15.6.660.3	\$170.00	15.6.660.3 - 8072
			Invoice Total for	\$170.00	
TDS	MEDICAL FAX	20250722TV		\$35.75	635645
	STAFF TV			\$100.00	15.6.660.3 - 8207
			15.6.660.3	\$135.75	15.6.660.3 - 8209
			Invoice Total for	\$135.75	
<b>Department 660 Jail Ops Total:</b>				<b>\$29,615.79</b>	
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
TDS	INMATE TV	20250722TV		\$572.36	635645
			154.6.660.3	\$436.61	154.6.660.3 - 8228.20
			Invoice Total for	\$436.61	
<b>Department 660 Jail Ops Total:</b>				<b>\$436.61</b>	
<b>Department 640 S&amp;R</b>					
LAKE CITY AUTO CARE	VEHICLE MAINT>2006 GMC C5500 TOPKICK/VSAR	#32678		\$1,456.95	635608
			155.6.640.3.64	\$1,456.95	55.6.640.3.641 - 8041
			Invoice Total for	\$1,456.95	
<b>Department 640 S&amp;R Total:</b>				<b>\$1,456.95</b>	
<b>Department 685 Rec Safety</b>					
AVISTA	~~~ELECTRIC	#106006 7/03/25		\$77.08	635565
			37.6.685.3	\$77.08	37.6.685.3 - 8205
			Invoice Total for	\$77.08	
LIFEGUARD SYSTEMS INC	SEMINAR>*PREPAY FY26*Aquatic Death & Homicidal Drowning Class	#16958		\$2,094.00	635610
			37.6.685.4.681	\$698.00	37.6.685.4.681 - 8308
			Invoice Total for	\$698.00	
<b>Department 685 Rec Safety Total:</b>				<b>\$775.08</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$186,017.42</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		97697		\$375.00	635560
	Information restricted due to HIPAA		\$375.00		10.7.051.0 - 8117
		Invoice Total for	10.7.051.0	\$375.00	
AMERICAN MOBILE DRUG TESTING		97960		\$110.00	635560
	Information restricted due to HIPAA		\$110.00		10.7.051.0 - 8117
		Invoice Total for	10.7.051.0	\$110.00	
<b>Department 051 HR Total:</b>			<b>\$485.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BELBIN, BARBARA JEAN		07-10-25		\$158.80	635568
	Reimbursement for Court Hearing/CR28-21-17387		\$158.80		15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$158.80	
GARDNER, DONNA		07-17-25		\$301.00	635591
	Per Diem for 2025 IPAA Conference--Gardner		\$301.00		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$301.00	
MELISSA MCCLURE		07-17-25		\$301.00	635614
	Per Diem for 2025 IPAA Conference--McClure		\$301.00		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$301.00	
NUNEMACHER, VALERIE		71025		\$38.00	635616
	Transcript from First Appearances/CR28-25-9407		\$38.00		15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$38.00	
PRICE, CAMILLE		07-17-25		\$301.00	635626
	Per Diem for 2025 IPAA Conference--Price		\$301.00		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$301.00	
SAM STEVENS		07-17-25		\$301.00	635633
	Per Diem for 2025 IPAA Conference--Stevens		\$301.00		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$301.00	
SINGLETON, KYLE		07-17-25		\$301.00	635637
	Per Diem for 2025 IPAA Conference--Singleton		\$301.00		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$301.00	
UNITED DATA SECURITY INC		147069		\$44.85	635650
	Shredding Services--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for	15.7.001.3	\$44.85	
W. MICHELLE BLAZER, CSR		johnsontrial7725		\$452.50	635656
	Transcript of Trial/Johnson, Shantell CR28-24-14514		\$452.50		15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$452.50	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,199.15</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,684.15</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>	<b>(Continued...)</b>				
ABSOLUTE MOBILE DRUG TESTING, LLC		11138		\$440.00	635550
	Drug Testing   CR28-24-14359		\$180.00	45.8.001.3 - 8199	
	Drug Testing   CR28-24-17249		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-24-17883		\$80.00	45.8.001.3 - 8199	
	Drug Testing   CR28-25-7389		\$60.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		<u>\$440.00</u>		
APEX OFFICE SYSTEMS		147430		\$395.00	635562
	Printing Maintenance		\$395.00	45.8.001.3 - 8003	
	Invoice Total for 45.8.001.3		<u>\$395.00</u>		
AVERTEST, LLC		S-INV051230		\$5,582.00	635564
	Drug Testing - MHC		\$5,582.00	45.8.001.3.254 - 8199	
	Invoice Total for 45.8.001.3.254		<u>\$5,582.00</u>		
AXON ENTERPRISE INC		INUS197169		\$2,716.25	635567
	Taser Equipment - October 2023		\$2,716.25	45.8.001.3 - 8060	
	Invoice Total for 45.8.001.3		<u>\$2,716.25</u>		
AXON ENTERPRISE INC		INUS296652		\$621.00	635567
	Taser Equipment - November 2024		\$621.00	45.8.001.3 - 8060	
	Invoice Total for 45.8.001.3		<u>\$621.00</u>		
AXON ENTERPRISE INC		INUS306052		\$310.50	635567
	Taser Equipment - December 2024		\$310.50	45.8.001.3 - 8060	
	Invoice Total for 45.8.001.3		<u>\$310.50</u>		
CITY OF COEUR D'ALENE		26		\$250.00	635577
	Juror Parking at JJC		\$250.00	45.8.001.3 - 8299	
	Invoice Total for 45.8.001.3		<u>\$250.00</u>		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-020		\$298.13	635588
	Interpreter Services		\$298.13	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		<u>\$298.13</u>		
IRELAND NEEDLECRAFT		CA-3313		\$336.00	635600
	Judge McGovern's Robe		\$336.00	45.8.001.3 - 8010	
	Invoice Total for 45.8.001.3		<u>\$336.00</u>		
ISAACS, MICHELLE		2		\$185.00	635601
	Per Diem for Travel to CDA - DV Court		\$185.00	45.8.001.4.250 - 8301	
	Invoice Total for 45.8.001.4.250		<u>\$185.00</u>		
KOOTENAI COUNTY		7/15/2025		\$86.00	635605
	GPS Fees		\$86.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		<u>\$86.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		431680331001		\$212.51	635618
	Office Supplies for District Court		\$212.51	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$212.51		
POORMAN, TRISTAN		1		\$440.00	635625
	Travel to Oklahoma City - Veteran's Court		\$440.00	45.8.001.3.255 - 8301	
		Invoice Total for 45.8.001.3.255	\$440.00		
SHOSHONE COUNTY		7/8/25		\$14,740.09	635635
	Qtr 2 2025 - Shoshone County Law Clerk		\$14,740.09	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$14,740.09		
SINGER, JEFFREY		2		\$185.00	635636
	Per Diem for Travel to CDA - DV Court		\$185.00	45.8.001.4.250 - 8301	
		Invoice Total for 45.8.001.4.250	\$185.00		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		449085		\$3,058.06	635638
	Judgments		\$3,058.06	45.8.001.3 - 8002	
		Invoice Total for 45.8.001.3	\$3,058.06		
SPECTRUM ENTERPRISE		189554001071425		\$1,163.37	635639
	May, June, July - Fiber - ANTON		\$1,163.37	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$1,163.37		
THOMSON REUTERS - WEST PAYMENT CENTER		851994624		\$1,005.82	635647
	Software Subscription		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
UNITED DATA SECURITY INC		147077		\$59.80	635650
	Shredding - Justice Building		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
WATER SOLUTIONS INC		50538		\$53.00	635659
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$32,137.53</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$32,137.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
IDAHO DEPT OF LABOR		2025-00004883		\$5,682.42	635598
	2025 Q2 UNEMPLOYMENT INSURANCE		\$5,682.42		12 - 2226
		Invoice Total for 12	<u>\$5,682.42</u>		
STATE INSURANCE FUND		30108452		\$116,938.00	635640
	Idaho State Insurance Fund - Policy		\$116,938.00		12 - 2227
		Invoice Total for 12	<u>\$116,938.00</u>		
<b>Fund: 12 PR Payable Total:</b>			<b>\$122,620.42</b>		
<b>Payment Batch Total:</b>			<b>\$728,406.39</b>		