

# County Commissioner's Payable List

Checks Printed on: 07/31/2025    Starting Check Number: 635709

| Vendor  | Item Description                         | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|---|--|------------------------------|----------------------------|----------------|-------------------|
|   |  |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                         | <b>1</b>                                 | <b>BOCC</b>                  |                            |                |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |  |                              |                            |                |                   |
| VERIZON WIRELESS                                |  | 6119026744                   |                            | \$154.72       | 635799            |
|   | BOCC Cell Phone 6/21 - 7/20              |                              | \$154.72                   |                | 10.1.001.0 - 8207 |
|   |  | Invoice Total for 10.1.001.0 | \$154.72                   |                |                   |
| WATER SOLUTIONS INC                             |  | 51084                        |                            | \$106.00       | 635802            |
|   | BOCC Water Cooler Rent - August          |                              | \$26.50                    |                | 10.1.001.0 - 8099 |
|   |  | Invoice Total for 10.1.001.0 | \$26.50                    |                |                   |
| WATER SOLUTIONS INC                             |  | 51123                        |                            | \$118.00       | 635802            |
|   | BOCC Annual Service & Sanitation         |                              | \$29.50                    |                | 10.1.001.0 - 8099 |
|   |  | Invoice Total for 10.1.001.0 | \$29.50                    |                |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |  |                              | <b>\$210.72</b>            |                |                   |
| <b>Department 003 Gen Accts (GF)</b>            |  |                              |                            |                |                   |
| CITY OF COEUR D'ALENE                           |  | 7/22/25 FED BLDG             |                            | \$442.85       | 635731            |
|   | 205 N 4TH STREET UTILITIES               |                              | \$442.85                   |                | 10.1.003.0 - 8206 |
|   |  | Invoice Total for 10.1.003.0 | \$442.85                   |                |                   |
| ENGLISH FUNERAL CHAPELS                         |  | 5084                         |                            | \$1,200.00     | 635746            |
|   | Unclaimed Body/Cremation - Raymond Smith |                              | \$1,200.00                 |                | 10.1.003.0 - 8225 |
|   |  | Invoice Total for 10.1.003.0 | \$1,200.00                 |                |                   |
| WATER SOLUTIONS INC                             |  | 51084                        |                            | \$106.00       | 635802            |
|   | Annex Bldg Water Cooler Rent - August    |                              | \$53.00                    |                | 10.1.003.0 - 8099 |
|   |  | Invoice Total for 10.1.003.0 | \$53.00                    |                |                   |
| WATER SOLUTIONS INC                             |  | 51123                        |                            | \$118.00       | 635802            |
|   | Annex Bldg Annual Service & Sanitation   |                              | \$59.00                    |                | 10.1.003.0 - 8099 |
|   |  | Invoice Total for 10.1.003.0 | \$59.00                    |                |                   |
| <b>Department 003 Gen Accts (GF) Total:</b>     |  |                              | <b>\$1,754.85</b>          |                |                   |
| <b>Department 010 B &amp; G</b>                 |  |                              |                            |                |                   |
| CDA ACE HARDWARE                                |  | 270678                       |                            | \$54.57        | 635728            |
|   | GRASS SEED                               |                              | \$28.79                    |                | 10.1.010.0 - 8051 |
|   | UTILITY KNIFE                            |                              | \$6.83                     |                | 10.1.010.0 - 8052 |
|   | FUNNEL                                   |                              | \$3.86                     |                | 10.1.010.0 - 8517 |
|   |  | Invoice Total for 10.1.010.0 | \$39.48                    |                |                   |
| CLK SUPPLIES, LLC                               |  | 2025/44540                   |                            | \$10.48        | 635733            |
|   | LOCK LUBE                                |                              | \$10.48                    |                | 10.1.010.0 - 8517 |
|   |  | Invoice Total for 10.1.010.0 | \$10.48                    |                |                   |

| Vendor  | Item Description                                     | Invoice Number                  | Item Amount                | Invoice Amount | Check Number         |
|---|--|---------------------------------|----------------------------|----------------|----------------------|
|   |  |                                 | Organization Set - Account |                |                      |
| <b>Elected Official 1</b>                       | <b>BOCC</b>  | <b>(Continued...)</b>           |                            |                |                      |
| <b>Department 010 B &amp; G</b>                 |  |                                 | <b>(Continued...)</b>      |                |                      |
| ENVIRONMENT CONTROL                             |  | 22698-445                       |                            | \$5,495.00     | 635747               |
|   | JANITORIAL SERVICES - PF DMV/DL/VETS, JJC, ELECTIONS |                                 | \$5,495.00                 |                | 10.1.010.0 - 8215    |
|   |  | Invoice Total for 10.1.010.0    | \$5,495.00                 |                |                      |
| SITEONE LANDSCAPING SUPPLY LLC                  |  | 156491814-001                   |                            | \$262.77       | 635787               |
|   | SPRINKLER SYSTEM REPAIR PARTS                        |                                 | \$262.77                   |                | 10.1.010.0 - 8051    |
|   |  | Invoice Total for 10.1.010.0    | \$262.77                   |                |                      |
| SITEONE LANDSCAPING SUPPLY LLC                  |  | 156517406-001                   |                            | \$71.70        | 635787               |
|   | SPRINKLER SYSTEM REPAIR PARTS                        |                                 | \$71.70                    |                | 10.1.010.0 - 8051    |
|   |  | Invoice Total for 10.1.010.0    | \$71.70                    |                |                      |
| <b>Department 010 B &amp; G Total:</b>          |  |                                 | <b>\$5,879.43</b>          |                |                      |
| <b>Department 020 Comm Develop</b>              |  |                                 |                            |                |                      |
| VERIZON WIRELESS                                |  | 6118695038                      |                            | \$1,276.68     | 635799               |
|   | CELL PHONES AND IPADS                                |                                 | \$1,224.19                 |                | 10.1.020.3 - 8207    |
|   |  | Invoice Total for 10.1.020.3    | \$1,224.19                 |                |                      |
| WOODARD, JOAN C                                 |  | 07292025 CD                     |                            | \$1,404.18     | 635806               |
|   | HEARING EXAMINER SERVICES                            |                                 | \$1,336.00                 |                | 10.1.020.3.21 - 8199 |
|   | HEARING EXAMINER SERVICES                            |                                 | \$68.18                    |                | 10.1.020.3.21 - 8305 |
|   |  | Invoice Total for 10.1.020.3.21 | \$1,404.18                 |                |                      |
| <b>Department 020 Comm Develop Total:</b>       |  |                                 | <b>\$2,628.37</b>          |                |                      |
| <b>Department 030 Repro/Mail Ctr</b>            |  |                                 |                            |                |                      |
| KELLEY CREATE                                   |  | 40744171                        |                            | \$2,528.00     | 635760               |
|   | Lease Payment  |                                 | \$2,528.00                 |                | 10.1.030.0 - 8202    |
|   |  | Invoice Total for 10.1.030.0    | \$2,528.00                 |                |                      |
| <b>Department 030 Repro/Mail Ctr Total:</b>     |  |                                 | <b>\$2,528.00</b>          |                |                      |
| <b>Department 040 IT</b>                        |  |                                 |                            |                |                      |
| VERIZON WIRELESS                                |  | 6119026743                      |                            | \$154.72       | 635799               |
|   | Cell Phone   |                                 | \$154.72                   |                | 10.1.040.0 - 8207    |
|   |  | Invoice Total for 10.1.040.0    | \$154.72                   |                |                      |
| <b>Department 040 IT Total:</b>                 |  |                                 | <b>\$154.72</b>            |                |                      |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b> |  |                                 |                            |                |                      |
| CDA ACE HARDWARE                                |  | 270678                          |                            | \$54.57        | 635728               |
|   | PEA GRAVEL,- FLAG POLE SUPPLIES FOR JUSTICE EXP      |                                 | \$15.09                    |                | 11.1.003.5.69 - 9990 |
|   |  | Invoice Total for 11.1.003.5.69 | \$15.09                    |                |                      |
| CLK SUPPLIES, LLC                               |  | 2025/46041                      |                            | \$143.00       | 635733               |
|   | BEST WC KEYBLANK                                     |                                 | \$143.00                   |                | 11.1.003.5.69 - 9990 |
|   |  | Invoice Total for 11.1.003.5.69 | \$143.00                   |                |                      |

| Vendor   | Item Description                                      | Invoice Number                   | Item Amount                | Invoice Amount | Check Number          |
|--|---|----------------------------------|----------------------------|----------------|-----------------------|
|  |   |                                  | Organization Set - Account |                |                       |
| <b>Elected Official</b>                                | <b>1 BOCC</b>   | <b>(Continued...)</b>            |                            |                |                       |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b>        | <b>(Continued...)</b>                                 |                                  |                            |                |                       |
| CONTRACT DESIGN  |   | 55344                            |                            | \$16,393.00    | 635736                |
|  | Justice Building Expansion Furniture Design           |                                  | \$16,393.00                |                | 11.1.003.5.69 - 9990  |
|  |   | Invoice Total for 11.1.003.5.69  | \$16,393.00                |                |                       |
| DEVRIES MOVING PACKING STORAGE                         |   | 105219                           |                            | \$7,860.00     | 635742                |
|  | MOVING DEPARTMENTS INTO JUSTICE EXP                   |                                  | \$7,860.00                 |                | 11.1.003.5.69 - 9990  |
|  |   | Invoice Total for 11.1.003.5.69  | \$7,860.00                 |                |                       |
| TESTCOMM, LLC  |   | 27982                            |                            | \$3,700.00     | 635792                |
|  | Justice Building Construction Testing & Commissioning |                                  | \$3,700.00                 |                | 11.1.003.5.69 - 9990  |
|  |   | Invoice Total for 11.1.003.5.69  | \$3,700.00                 |                |                       |
| TINT WORKS   |   | 27109                            |                            | \$1,460.00     | 635794                |
|  | ONE WAY TINT - JUSTICE EXP                            |                                  | \$1,460.00                 |                | 11.1.003.5.69 - 9990  |
|  |   | Invoice Total for 11.1.003.5.69  | \$1,460.00                 |                |                       |
| <b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b> |   |                                  | <b>\$29,571.09</b>         |                |                       |
| <b>Department 056 Health Ins</b>                       |   |                                  |                            |                |                       |
| EDISON HEALTH SOLUTIONS, LLC                           |   | ECH14920250730                   |                            | \$9,080.53     | 635744                |
|  | 07-2025 Edison Medical Claims                         |                                  | \$9,080.53                 |                | 14.1.056.1 - 8276     |
|  |   | Invoice Total for 14.1.056.1     | \$9,080.53                 |                |                       |
| STANDARD INSURANCE COMPANY                             |   | 2025-00005047                    |                            | \$31,644.87    | 635788                |
|  | 06-2025 LIFE & DISABILITY                             |                                  | \$31,644.87                |                | 14.1.056.1 - 8274     |
|  |   | Invoice Total for 14.1.056.1     | \$31,644.87                |                |                       |
| <b>Department 056 Health Ins Total:</b>                |   |                                  | <b>\$40,725.40</b>         |                |                       |
| <b>Department 128 JDET Ctr</b>                         |   |                                  |                            |                |                       |
| CITY OF COEUR D'ALENE                                  |   | 7/22/2025                        |                            | \$630.96       | 635731                |
|  | IRRIGATION  |                                  | \$630.96                   |                | 15.1.128.3 - 8206     |
|  |   | Invoice Total for 15.1.128.3     | \$630.96                   |                |                       |
| CITY OF COEUR D'ALENE                                  |   | 7/22/25 2                        |                            | \$209.59       | 635731                |
|  | CITY UTILITIES  |                                  | \$209.59                   |                | 15.1.128.3 - 8206     |
|  |   | Invoice Total for 15.1.128.3     | \$209.59                   |                |                       |
| CITY OF COEUR D'ALENE                                  |   | 7/22/25 3                        |                            | \$312.60       | 635731                |
|  | CITY UTILITIES  |                                  | \$312.60                   |                | 15.1.128.3 - 8206     |
|  |   | Invoice Total for 15.1.128.3     | \$312.60                   |                |                       |
| INLAND PEST CONTROL, LLC                               |   | 10172                            |                            | \$125.00       | 635754                |
|  | QUARTERLY PEST CONTROL SERVICE - JDC                  |                                  | \$125.00                   |                | 15.1.128.3.182 - 8051 |
|  |   | Invoice Total for 15.1.128.3.182 | \$125.00                   |                |                       |
| KAMINSKY, SULLENBERGER & ASSOCIATES INC.               |   | 2025-22-19                       |                            | \$800.00       | 635759                |
|  | NS/FC - FTO COURSE - HAVRE, MT                        |                                  | \$800.00                   |                | 15.1.128.3 - 8308     |
|  |   | Invoice Total for 15.1.128.3     | \$800.00                   |                |                       |

| Vendor                                | Item Description                          | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
|                                       |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>               | <b>1</b>                                  | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 128 JDET Ctr</b>        |   | <b>(Continued...)</b>            |                            |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | 2000249202                       |                            | \$1,118.48            | 635790       |
|                                       | DINNER                                    |                                  | \$381.92                   | 15.1.128.3 - 8233     |              |
|                                       | BREAKFAST/LUNCH                           |                                  | \$736.56                   | 15.1.128.4.190 - 8233 |              |
|                                       |   | Invoice Total for 15.1.128.4.190 | \$1,118.48                 |                       |              |
| <b>Department 128 JDET Ctr Total:</b> |   | <b>\$3,196.63</b>                |                            |                       |              |
| <b>Department 139 Juv Pro</b>         |   |                                  |                            |                       |              |
| BOJORGUEZ, KIMBERLY                   |   | 2025-00005058                    |                            | \$220.00              | 635724       |
|                                       | PP16 07/25 07/13/25-07/26/25              |                                  | \$220.00                   | 15.1.139.3.142 - 8102 |              |
|                                       |   | Invoice Total for 15.1.139.3.142 | \$220.00                   |                       |              |
| JACKSON LANTERMAN                     |   | 2025-00005052                    |                            | \$570.00              | 635756       |
|                                       | PP16 07/25 07/13/25-07/26/25              |                                  | \$570.00                   | 15.1.139.3.140 - 8199 |              |
|                                       |   | Invoice Total for 15.1.139.3.140 | \$570.00                   |                       |              |
| <b>Department 139 Juv Pro Total:</b>  |   | <b>\$790.00</b>                  |                            |                       |              |
| <b>Department 101 Airport</b>         |   |                                  |                            |                       |              |
| AMAZON CAPITAL SERVICES, INC.         |   | 1NMT-V4MV-1FFL                   |                            | \$376.35              | 635713       |
|                                       | ARFF - RADIO STRAP/RADIO HOLDER           |                                  | \$376.35                   | 30.1.101.2 - 8260     |              |
|                                       |   | Invoice Total for 30.1.101.2     | \$376.35                   |                       |              |
| AMAZON CAPITAL SERVICES, INC.         |   | CR1HHL-X1VN-FP6F                 |                            | (\$27.99)             | 635713       |
|                                       | GATES - REMOTE OPENER CR                  |                                  | (\$27.99)                  | 30.1.101.3.102 - 8099 |              |
|                                       |   | Invoice Total for 30.1.101.3.102 | (\$27.99)                  |                       |              |
| AMERICAN ON SITE SERVICES             |   | 179936                           |                            | \$125.24              | 635715       |
|                                       | PORTABLE RESTROOM RENTAL - 06/28-07/25/25 |                                  | \$125.24                   | 30.1.101.2 - 8203     |              |
|                                       |   | Invoice Total for 30.1.101.2     | \$125.24                   |                       |              |
| AMERICAN ON SITE SERVICES             |   | 179938                           |                            | \$125.24              | 635715       |
|                                       | PORTABLE RESTROOM RENTAL - 06/28-07/25/25 |                                  | \$125.24                   | 30.1.101.2 - 8203     |              |
|                                       |   | Invoice Total for 30.1.101.2     | \$125.24                   |                       |              |
| JESTER'S                              |   | 44159                            |                            | \$180.73              | 635757       |
|                                       | JANITORIAL SERVICE - JUL25                |                                  | \$180.73                   | 30.1.101.2 - 8215     |              |
|                                       |   | Invoice Total for 30.1.101.2     | \$180.73                   |                       |              |
| LAKE CITY RENTAL                      |   | 157997-1                         |                            | \$37.40               | 635765       |
|                                       | RENTAL - SHOP TOOLS                       |                                  | \$37.40                    | 30.1.101.3.102 - 8203 |              |
|                                       |   | Invoice Total for 30.1.101.3.102 | \$37.40                    |                       |              |
| VESTIS GROUP, INC.                    |   | 6560609981                       |                            | \$129.56              | 635800       |
|                                       | 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.                    |   | 6560609982                       |                            | \$70.08               | 635800       |
|                                       | LAUNDRY/SHOP TOWELS                       |                                  | \$70.08                    | 30.1.101.3.103 - 8255 |              |
|                                       |   | Invoice Total for 30.1.101.3.103 | \$70.08                    |                       |              |

| Vendor                                  | Item Description | Invoice Number                | Item Amount                | Invoice Amount     | Check Number |
|---|------------------|-------------------------------|----------------------------|--------------------|--------------|
|   |                  |                               | Organization Set - Account |                    |              |
| <b>Elected Official</b>                 | <b>1</b>         | <b>BOCC</b>                   | <b>(Continued...)</b>      |                    |              |
| <b>Department 101 Airport Total:</b>    |                  | <b>\$1,016.61</b>             |                            |                    |              |
| <b>Department 101 Airport</b>           |                  | <b>(Continued...)</b>         |                            |                    |              |
| UNITED CROWN PUMP & DRILLING INC        | 42206            |                               | \$225.00                   | 635796             |              |
| EMPIRE LIFT STATION MAINT-JUN25         |                  |                               | \$225.00                   | 301.1.101.3 - 8503 |              |
|   |                  | Invoice Total for 301.1.101.3 | \$225.00                   |                    |              |
| UNITED CROWN PUMP & DRILLING INC        | 42224            |                               | \$225.00                   | 635796             |              |
| H4 LIFT STATION MAINT - JUN25           |                  |                               | \$225.00                   | 301.1.101.3 - 8503 |              |
|   |                  | Invoice Total for 301.1.101.3 | \$225.00                   |                    |              |
| UNITED CROWN PUMP & DRILLING INC        | 42225            |                               | \$225.00                   | 635796             |              |
| MILES LIFT STATION MAINT - JUN25        |                  |                               | \$225.00                   | 301.1.101.3 - 8503 |              |
|   |                  | Invoice Total for 301.1.101.3 | \$225.00                   |                    |              |
| <b>Department 101 Airport Total:</b>    |                  | <b>\$675.00</b>               |                            |                    |              |
| <b>Department 002 Dept (NWC)</b>        |                  |                               |                            |                    |              |
| PANHANDLE SPRAY SERVICE                 | 1247             |                               | \$6,400.00                 | 635779             |              |
| HERBICIDE ACREAGE APPLICATION           |                  |                               | \$6,400.00                 | 32.1.002.3 - 8199  |              |
|   |                  | Invoice Total for 32.1.002.3  | \$6,400.00                 |                    |              |
| <b>Department 002 Dept (NWC) Total:</b> |                  | <b>\$6,400.00</b>             |                            |                    |              |
| <b>Department 002 Dept (Parks)</b>      |                  | <b>(Continued...)</b>         |                            |                    |              |
| ACE HARDWARE                            | 38807/3          |                               | \$7.44                     | 635710             |              |
| REPAIR SUPPLIES                         |                  |                               | \$7.44                     | 35.1.002.3 - 8501  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$7.44                     |                    |              |
| AMERICAN ECOLOGICAL PEST SOLUTIONS      | 9890             |                               | \$99.00                    | 635714             |              |
| OFFICE PEST CONTROL SERVICE             |                  |                               | \$99.00                    | 35.1.002.3 - 8199  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$99.00                    |                    |              |
| AMERICAN ON SITE SERVICES               | 180778           |                               | \$140.24                   | 635715             |              |
| UNIT RENTAL BAYVIEW PARK                |                  |                               | \$140.24                   | 35.1.002.3 - 8203  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$140.24                   |                    |              |
| AMERICAN ON SITE SERVICES               | 180781           |                               | \$125.24                   | 635715             |              |
| UNIT RENTAL GREENSFERRY PARK            |                  |                               | \$125.24                   | 35.1.002.3 - 8203  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$125.24                   |                    |              |
| AMERICAN ON SITE SERVICES               | 180783           |                               | \$125.00                   | 635715             |              |
| UNIT RENTAL MCGUIRE JUNCTION            |                  |                               | \$125.00                   | 35.1.002.3 - 8203  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$125.00                   |                    |              |
| AMERICAN ON SITE SERVICES               | 180784           |                               | \$125.24                   | 635715             |              |
| UNIT RENTAL MCGUIRE PARK                |                  |                               | \$125.24                   | 35.1.002.3 - 8203  |              |
|   |                  | Invoice Total for 35.1.002.3  | \$125.24                   |                    |              |

| Vendor   | Item Description                    | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
|  |                                     |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                        | <b>1</b>                            | <b>BOCC</b>                  | <b>(Continued...)</b>      |                   |              |
| <b>Department 002 Dept (Parks)</b>             |                                     | <b>(Continued...)</b>        |                            |                   |              |
| AVISTA   |                                     | 2025-00005006                |                            | \$44.85           | 635719       |
|  | UTILITIES FOR STATELINE BRIDGE      |                              | \$44.85                    | 35.1.002.3 - 8205 |              |
|  |                                     | Invoice Total for 35.1.002.3 | \$44.85                    |                   |              |
| AVISTA   |                                     | 2025-00005011                |                            | \$28.92           | 635719       |
|  | UTILITIES FOR CARLIN                |                              | \$28.92                    | 35.1.002.3 - 8205 |              |
|  |                                     | Invoice Total for 35.1.002.3 | \$28.92                    |                   |              |
| <b>Department 002 Dept (Parks) Total:</b>      |                                     |                              | <b>\$695.93</b>            |                   |              |
| <b>Department 155 WW</b>                       |                                     |                              |                            |                   |              |
| AMERICAN ON SITE SERVICES                      |                                     | I80779                       |                            | \$190.24          | 635715       |
|  | UNIT RENTAL TURNER POINT            |                              | \$190.24                   | 37.1.155.3 - 8203 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$190.24                   |                   |              |
| AMERICAN ON SITE SERVICES                      |                                     | I80780                       |                            | \$190.24          | 635715       |
|  | UNIT RENTAL NEACHEN BAY             |                              | \$190.24                   | 37.1.155.3 - 8203 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$190.24                   |                   |              |
| AMERICAN ON SITE SERVICES                      |                                     | I80782                       |                            | \$125.24          | 635715       |
|  | UNIT RENTAL GREENSFERRY BOAT LAUNCH |                              | \$125.24                   | 37.1.155.3 - 8203 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$125.24                   |                   |              |
| AMERICAN ON SITE SERVICES                      |                                     | I80804                       |                            | \$115.24          | 635715       |
|  | UNIT RENTAL LOWER TWIN LAKES        |                              | \$115.24                   | 37.1.155.3 - 8203 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$115.24                   |                   |              |
| AMERICAN ON SITE SERVICES                      |                                     | I80829                       |                            | \$68.40           | 635715       |
|  | UNIT RENTAL EAST FERNAN             |                              | \$68.40                    | 37.1.155.3 - 8203 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$68.40                    |                   |              |
| AVISTA   |                                     | 2025-00005013                |                            | \$20.64           | 635719       |
|  | UTILITIES FOR HARRISON DOCK         |                              | \$20.64                    | 37.1.155.3 - 8205 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$20.64                    |                   |              |
| AVISTA   |                                     | 2025-00005015                |                            | \$54.52           | 635719       |
|  | UTILITIES FOR HARRISON LAUNCH       |                              | \$54.52                    | 37.1.155.3 - 8205 |              |
|  |                                     | Invoice Total for 37.1.155.3 | \$54.52                    |                   |              |
| <b>Department 155 WW Total:</b>                |                                     |                              | <b>\$764.52</b>            |                   |              |
| <b>Department 170 Aquifer Prot Dist</b>        |                                     |                              |                            |                   |              |
| PANHANDLE HEALTH DIST #1                       |                                     | IN218                        |                            | \$86,640.58       | 635778       |
|  | PHD - 3rd Qtr FY25                  |                              | \$86,640.58                | 49.1.170.1 - 8226 |              |
|  |                                     | Invoice Total for 49.1.170.1 | \$86,640.58                |                   |              |
| <b>Department 170 Aquifer Prot Dist Total:</b> |                                     |                              | <b>\$86,640.58</b>         |                   |              |
| <b>Department 101 Airport</b>                  |                                     |                              |                            |                   |              |

| Vendor                                  | Item Description                      | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|---------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
|   |                                       |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                 | <b>1</b>                              | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 101 Airport</b>           |                                       |                                  |                            |                       |              |
| J7 CONTRACTING, INC.                    |                                       | PAY APPLIC 3                     |                            | \$2,510,147.85        | 635755       |
|   | PROJ 220406 TWY C EXTENTION - AIP 061 |                                  | \$323,158.40               | 50.1.101.4.837 - 9930 |              |
|   | PROJ 220406 TWY C EXTENTION - AIP 062 |                                  | \$1,987,376.69             | 50.1.101.4.838 - 9930 |              |
|   | PROJ 220406 TWY C EXTENTION - AIP 063 |                                  | \$199,612.76               | 50.1.101.4.839 - 9930 |              |
|   |                                       | Invoice Total for 50.1.101.4.839 | \$2,510,147.85             |                       |              |
| <b>Department 101 Airport Total:</b>    |                                       |                                  | <b>\$2,510,147.85</b>      |                       |              |
| <b>Department 002 Dept (SW)</b>         |                                       |                                  |                            |                       |              |
| ACCESS UNLIMITED SECURITY INC           |                                       | 2602                             |                            | \$155.00              | 635709       |
|   | CAMERA WORK                           |                                  | \$155.00                   | 60.1.002.2 - 8503     |              |
|   |                                       | Invoice Total for 60.1.002.2     | \$155.00                   |                       |              |
| LIBERTY TIRE SERVICES LLC               |                                       | 3023861                          |                            | \$4,762.31            | 635768       |
|   | WINDSHIELD REPLACEMENT                |                                  | \$509.11                   | 60.1.002.2 - 8299     |              |
|   |                                       | Invoice Total for 60.1.002.2     | \$509.11                   |                       |              |
| STONEBRAKER, ROBERT                     |                                       | 07/14/2025                       |                            | \$14.00               | 635789       |
|   | MILEAGE FROM PTS TO CHILCO            |                                  | \$14.00                    | 60.1.002.3 - 8305     |              |
|   |                                       | Invoice Total for 60.1.002.3     | \$14.00                    |                       |              |
| <b>Department 002 Dept (SW) Total:</b>  |                                       |                                  | <b>\$678.11</b>            |                       |              |
| <b>Department 182 Ramsey Trnsfr Stn</b> |                                       |                                  |                            |                       |              |
| ADVANCED COMPRESSOR & HOSE INC          |                                       | 100381                           |                            | \$69.40               | 635711       |
|   | AIR HOSE                              |                                  | \$69.40                    | 60.1.182.3 - 8054     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$69.40                    |                       |              |
| AVISTA                                  |                                       | 07/11/2025 SH                    |                            | \$254.25              | 635718       |
|   | RTS SCALE HOUSE ELECTRICITY           |                                  | \$254.25                   | 60.1.182.3 - 8205     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$254.25                   |                       |              |
| BURRCO, LLC - SCOTT P. BURR             |                                       | 2458                             |                            | \$1,509.37            | 635725       |
|   | COOLANT LEAK #429                     |                                  | \$1,509.37                 | 60.1.182.3 - 8503     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$1,509.37                 |                       |              |
| CANNON HILL INDUSTRIES INC              |                                       | 43089                            |                            | \$71,667.15           | 635726       |
|   | RTS WOOD GRINDING                     |                                  | \$39,984.05                | 60.1.182.3 - 8130     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$39,984.05                |                       |              |
| COLEMAN OIL                             |                                       | INV-301986                       |                            | \$3,512.43            | 635735       |
|   | RTS FUEL                              |                                  | \$3,512.43                 | 60.1.182.3 - 8040     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$3,512.43                 |                       |              |
| COUNTRY LOCK & KEY INC                  |                                       | 15731                            |                            | \$19.95               | 635738       |
|   | KEYS                                  |                                  | \$19.95                    | 60.1.182.3 - 8517     |              |
|   |                                       | Invoice Total for 60.1.182.3     | \$19.95                    |                       |              |

| Vendor                                  | Item Description                      | Invoice Number        | Item Amount                | Invoice Amount | Check Number      |
|---|---------------------------------------|-----------------------|----------------------------|----------------|-------------------|
|   |                                       |                       | Organization Set - Account |                |                   |
| <b>Elected Official</b>                 | <b>1 BOCC</b>                         | <b>(Continued...)</b> |                            |                |                   |
| <b>Department 182 Ramsey Trnsfr Stn</b> |                                       | <b>(Continued...)</b> |                            |                |                   |
| GOODYEAR TIRE & RUBBER COMPANY          | RTS FOAM FILLING #352 TIRES           | 197-1160669           |                            | \$10,013.98    | 635750            |
|   |                                       |                       | \$10,013.98                |                | 60.1.182.3 - 8503 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$10,013.98    |                   |
| GOODYEAR TIRE & RUBBER COMPANY          | RTS FLAT REPAIRS                      | 197-1160711           |                            | \$74.74        | 635750            |
|   |                                       |                       | \$74.74                    |                | 60.1.182.3 - 8042 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$74.74        |                   |
| KIMBALL MIDWEST                         | HARDWARE                              | 103560602             |                            | \$242.47       | 635761            |
|   |                                       |                       | \$242.47                   |                | 60.1.182.3 - 8042 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$242.47       |                   |
| LIBERTY TIRE SERVICES LLC               | TIRE DISPOSAL                         | 3020776               |                            | \$1,122.80     | 635768            |
|   |                                       |                       | \$1,122.80                 |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$1,122.80     |                   |
| LIBERTY TIRE SERVICES LLC               | TIRE DISPOSAL                         | 3023860               |                            | \$1,733.20     | 635768            |
|   |                                       |                       | \$1,733.20                 |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$1,733.20     |                   |
| SAFETY-KLEEN SYSTEMS, INC.              | USED OIL                              | 95888423              |                            | (\$30.00)      | 635784            |
|   |                                       |                       | (\$30.00)                  |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | (\$30.00)      |                   |
| SAFETY-KLEEN SYSTEMS, INC.              | USED OIL                              | 95997508              |                            | (\$20.00)      | 635784            |
|   |                                       |                       | (\$20.00)                  |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | (\$20.00)      |                   |
| SAFETY-KLEEN SYSTEMS, INC.              | FUEL BARRELS HAZMAT                   | 97501452              |                            | \$2,148.30     | 635784            |
|   |                                       |                       | \$2,148.30                 |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$2,148.30     |                   |
| SAFETY-KLEEN SYSTEMS, INC.              | USED OIL                              | 97743709              |                            | \$750.00       | 635784            |
|   |                                       |                       | \$750.00                   |                | 60.1.182.3 - 8130 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$750.00       |                   |
| THE HILLER COMPANIES, LLC               | ANNUAL INSPECTION                     | 653991                |                            | \$825.00       | 635793            |
|   |                                       |                       | \$825.00                   |                | 60.1.182.3 - 8517 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$825.00       |                   |
| WESTERN STATES EQUIPMENT                | TROUBLESHOOT CODE                     | IN003260812           |                            | \$477.65       | 635804            |
|   |                                       |                       | \$477.65                   |                | 60.1.182.3 - 8503 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$477.65       |                   |
| WESTERN STATES EQUIPMENT                | WATER PUMP REPLACEMENT #425           | IN003267342           |                            | \$4,682.04     | 635804            |
|   |                                       |                       | \$4,682.04                 |                | 60.1.182.3 - 8503 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$4,682.04     |                   |
| WESTERN STATES EQUIPMENT                | TURBO REPLACEMENT & AIR INTER COLLERS | IN003267344           |                            | \$15,711.52    | 635804            |
|   |                                       |                       | \$15,711.52                |                | 60.1.182.3 - 8503 |
|   |                                       | Invoice Total for     | 60.1.182.3                 | \$15,711.52    |                   |

| Vendor   | Item Description                         | Invoice Number        | Item Amount                  | Invoice Amount             | Check Number      |
|--|--|-----------------------|------------------------------|----------------------------|-------------------|
|  |  |                       |                              | Organization Set - Account |                   |
| <b>Elected Official</b>                        | <b>1</b>                                 | <b>BOCC</b>           | <b>(Continued...)</b>        |                            |                   |
| <b>Department 182 Ramsey Trnsfr Stn</b>        |  | <b>(Continued...)</b> |                              |                            |                   |
| WESTERN TRAILERS                               |  | 208889L               |                              | \$1,207.56                 | 635805            |
|  | COUPLERS                                 |                       | \$1,207.56                   |                            | 60.1.182.3 - 8042 |
|  |  |                       | Invoice Total for 60.1.182.3 | \$1,207.56                 |                   |
| WESTERN TRAILERS                               |  | 209028L               |                              | \$430.48                   | 635805            |
|  | HYD FITTINGS, AIR LINE FITTINGS, SENSORS |                       | \$430.48                     |                            | 60.1.182.3 - 8042 |
|  |  |                       | Invoice Total for 60.1.182.3 | \$430.48                   |                   |
| <b>Department 182 Ramsey Trnsfr Stn Total:</b> |  | <b>\$84,719.19</b>    |                              |                            |                   |
| <b>Department 183 Prairie Trnsfr Stn</b>       |  |                       |                              |                            |                   |
| CANNON HILL INDUSTRIES INC                     |  | 43089                 |                              | \$71,667.15                | 635726            |
|  | PTS WOOD GRINDING                        |                       | \$31,683.10                  |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$31,683.10                |                   |
| COLEMAN OIL                                    |  | INV-302857            |                              | \$2,760.89                 | 635735            |
|  | PTS FUEL                                 |                       | \$2,760.89                   |                            | 60.1.183.3 - 8040 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$2,760.89                 |                   |
| COUNTRY LOCK & KEY INC                         |  | 15743                 |                              | \$25.50                    | 635738            |
|  | KEYS                                     |                       | \$25.50                      |                            | 60.1.183.3 - 8099 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$25.50                    |                   |
| EMERALD SERVICES INC                           |  | 96489010              |                              | \$30.00                    | 635745            |
|  | USED OIL                                 |                       | \$30.00                      |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$30.00                    |                   |
| EMERALD SERVICES INC                           |  | 97485654              |                              | \$196.00                   | 635745            |
|  | USED OIL                                 |                       | \$196.00                     |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$196.00                   |                   |
| EMERALD SERVICES INC                           |  | 97538846              |                              | \$98.00                    | 635745            |
|  | USED OIL                                 |                       | \$98.00                      |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$98.00                    |                   |
| EMERALD SERVICES INC                           |  | 97538847              |                              | \$191.25                   | 635745            |
|  | USED ANTIFREEZE                          |                       | \$191.25                     |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$191.25                   |                   |
| EMERALD SERVICES INC                           |  | 97592731              |                              | \$114.00                   | 635745            |
|  | USED OIL                                 |                       | \$114.00                     |                            | 60.1.183.3 - 8130 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$114.00                   |                   |
| GENUINE PARTS COMPANY                          |  | 351554                |                              | \$223.95                   | 635749            |
|  | FILTERS                                  |                       | \$96.84                      |                            | 60.1.183.3 - 8042 |
|  | HAND SOAP                                |                       | \$13.99                      |                            | 60.1.183.3 - 8052 |
|  | ADAPTER, COUPLER, TIRE VALVE, AIR CHUCK  |                       | \$113.12                     |                            | 60.1.183.3 - 8054 |
|  |  |                       | Invoice Total for 60.1.183.3 | \$223.95                   |                   |

| Vendor  | Item Description          | Invoice Number        | Item Amount                  | Invoice Amount | Check Number      |
|---|---------------------------|-----------------------|------------------------------|----------------|-------------------|
|   |                           |                       | Organization Set - Account   |                |                   |
| <b>Elected Official</b>                         | <b>1</b>                  | <b>BOCC</b>           | <b>(Continued...)</b>        |                |                   |
| <b>Department 183 Prairie Trnsfr Stn</b>        |                           | <b>(Continued...)</b> |                              |                |                   |
| GENUINE PARTS COMPANY                           |                           | 351555                |                              | \$69.02        | 635749            |
|   | FILTERS                   |                       | \$69.02                      |                | 60.1.183.3 - 8042 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$69.02        |                   |
| GENUINE PARTS COMPANY                           |                           | 352192                |                              | \$7.83         | 635749            |
|   | JB WELD                   |                       | \$7.83                       |                | 60.1.183.3 - 8054 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$7.83         |                   |
| GOODYEAR TIRE & RUBBER COMPANY                  |                           | 197-1160615           |                              | \$67.64        | 635750            |
|   | PTS FLAT REPAIRS          |                       | \$67.64                      |                | 60.1.183.3 - 8042 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$67.64        |                   |
| GOODYEAR TIRE & RUBBER COMPANY                  |                           | 197-1160662           |                              | \$87.49        | 635750            |
|   | PTS FLAT REPAIRS          |                       | \$87.49                      |                | 60.1.183.3 - 8042 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$87.49        |                   |
| KIMBALL MIDWEST                                 |                           | 103554791             |                              | \$268.88       | 635761            |
|   | ZIP TIES, CASE OF TORQ CB |                       | \$268.88                     |                | 60.1.183.3 - 8054 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$268.88       |                   |
| LEAVITT MACHINERY                               |                           | SPU185472             |                              | \$904.33       | 635766            |
|   | RADIATOR #348             |                       | \$904.33                     |                | 60.1.183.3 - 8042 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$904.33       |                   |
| LIBERTY TIRE SERVICES LLC                       |                           | 3020777               |                              | \$4,211.20     | 635768            |
|   | TIRE DISPOSAL             |                       | \$4,211.20                   |                | 60.1.183.3 - 8130 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$4,211.20     |                   |
| LIBERTY TIRE SERVICES LLC                       |                           | 3023861               |                              | \$4,762.31     | 635768            |
|   | TIRE DISPOSAL             |                       | \$4,253.20                   |                | 60.1.183.3 - 8130 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$4,253.20     |                   |
| SAFETY-KLEEN SYSTEMS, INC.                      |                           | 95037597              |                              | \$1,944.32     | 635784            |
|   | FUEL BARRELS HAZMAT       |                       | \$1,944.32                   |                | 60.1.183.3 - 8130 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$1,944.32     |                   |
| SAFETY-KLEEN SYSTEMS, INC.                      |                           | 97625769              |                              | \$825.66       | 635784            |
|   | FUEL BARRELS HAZMAT       |                       | \$825.66                     |                | 60.1.183.3 - 8130 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$825.66       |                   |
| WESTERN TRAILERS                                |                           | 208879L               |                              | \$468.97       | 635805            |
|   | PARTS FOR REPAIRS         |                       | \$468.97                     |                | 60.1.183.3 - 8042 |
|   |                           |                       | Invoice Total for 60.1.183.3 | \$468.97       |                   |
| <b>Department 183 Prairie Trnsfr Stn Total:</b> |                           |                       | <b>\$48,431.23</b>           |                |                   |
| <b>Department 187 Rural Sys</b>                 |                           |                       |                              |                |                   |
| AVISTA  |                           | 07/15/2025            |                              | \$155.83       | 635718            |
|   | ROSE LAKE ELECTRIC        |                       | \$155.83                     |                | 60.1.187.3 - 8205 |
|   |                           |                       | Invoice Total for 60.1.187.3 | \$155.83       |                   |

| Vendor                               | Item Description                   | Invoice Number | Item Amount                      | Invoice Amount     | Check Number          |
|--------------------------------------|------------------------------------|----------------|----------------------------------|--------------------|-----------------------|
| Elected Official                     | 1                                  | BOCC           | (Continued...)                   |                    |                       |
| Department 187 Rural Sys             |                                    | Total:         | \$155.83                         |                    |                       |
| <b>Department 190 Fighting Creek</b> |                                    |                |                                  |                    |                       |
| BIG SKY INDUSTRIAL INC               |                                    | 250733         |                                  | \$3,898.15         | 635721                |
|                                      | CLEANING POND 1                    |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$3,898.15</u>  | 60.1.190.3 - 8051     |
| COLEMAN OIL                          |                                    | INV-301642     |                                  | \$5,268.65         | 635735                |
|                                      | FC FUEL                            |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$5,268.65</u>  | 60.1.190.3 - 8040     |
| COUNTRY LOCK & KEY INC               |                                    | 15732          |                                  | \$164.70           | 635738                |
|                                      | LOCKS & KEYS                       |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$164.70</u>    | 60.1.190.3 - 8517     |
| DYNATEC SYSTEMS, INC.                |                                    | 756077         |                                  | \$37,000.00        | 635743                |
|                                      | LEACHATE TREATMENT PILOT SYSETM    |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.5.910 | <u>\$37,000.00</u> | 60.1.190.5.910 - 9025 |
| GOODYEAR TIRE & RUBBER COMPANY       |                                    | 197-1160611    |                                  | \$421.17           | 635750                |
|                                      | LF FLAT REPAIRS                    |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$421.17</u>    | 60.1.190.3 - 8042     |
| GOODYEAR TIRE & RUBBER COMPANY       |                                    | 197-1160645    |                                  | \$425.64           | 635750                |
|                                      | LF REPLACEMENT TRAILER TIRE        |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$425.64</u>    | 60.1.190.3 - 8042     |
| JOY, EDWARD                          |                                    | 07/03/2025     |                                  | \$290.00           | 635758                |
|                                      | HAY BALES FOR ERROSION CONTROL     |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$290.00</u>    | 60.1.190.3 - 8051     |
| LES SCHWAB TIRE CTR                  |                                    | 8301134139     |                                  | \$354.05           | 635767                |
|                                      | TIRE REPLACEMENT                   |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$354.05</u>    | 60.1.190.3 - 8041     |
| LSC ENVIRONMENTAL PRODUCTS LLC       |                                    | INV0006695     |                                  | \$36,506.00        | 635769                |
|                                      | POSI-SHELL                         |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$36,506.00</u> | 60.1.190.3 - 8051     |
| LUBRICATION ENGINEERS INC            |                                    | IN556738       |                                  | \$10,471.71        | 635770                |
|                                      | ATF, MOTOR OIL HYD FLUID           |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$10,471.71</u> | 60.1.190.3 - 8040     |
| LUBRICATION ENGINEERS INC            |                                    | IN556869       |                                  | \$1,071.52         | 635770                |
|                                      | PENETRATING OIL, GREASE, DEGREASER |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$1,071.52</u>  | 60.1.190.3 - 8054     |
| MIKE WHITE FORD OF COEUR D'ALENE     |                                    | 101817         |                                  | \$135.00           | 635772                |
|                                      | SHIFT LEVER                        |                |                                  |                    |                       |
|                                      |                                    |                | Invoice Total for 60.1.190.3     | <u>\$135.00</u>    | 60.1.190.3 - 8041     |

| Vendor                                      | Item Description                     | Invoice Number | Item Amount                  | Invoice Amount | Check Number      |
|---|--------------------------------------|----------------|------------------------------|----------------|-------------------|
|   |                                      |                | Organization                 | Set - Account  |                   |
| <b>Elected Official</b>                     | <b>1</b>                             | <b>BOCC</b>    | <b>(Continued...)</b>        |                |                   |
| <b>Department 190 Fighting Creek</b>        |                                      |                | <b>(Continued...)</b>        |                |                   |
| NORTHWEST LININGS & GEOTEXTILE              |                                      | C011194-IN     |                              | \$2,773.29     | 635775            |
|   | POND 2 LINER REPAIR                  |                |                              | \$2,773.29     | 60.1.190.3 - 8051 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$2,773.29     |                   |
| PARAMETRIX INC                              |                                      | 69101          |                              | \$9,040.53     | 635780            |
|   | ENVIRONMENTAL ENGINEERING            |                |                              | \$9,040.53     | 60.1.190.3 - 8101 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$9,040.53     |                   |
| PEAK SAND & GRAVEL, INC.                    |                                      | 108521         |                              | \$4,384.21     | 635781            |
|   | ROCK LANDFILL                        |                |                              | \$4,384.21     | 60.1.190.3 - 8519 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$4,384.21     |                   |
| RDO EQUIPMENT CO.                           |                                      | W4718512       |                              | \$3,213.20     | 635782            |
|   | GPS SCREEN REPAIR                    |                |                              | \$3,213.20     | 60.1.190.3 - 8503 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$3,213.20     |                   |
| WESTERN STATES EQUIPMENT                    |                                      | IN003259799    |                              | \$2,245.57     | 635804            |
|   | CUTTING EDGES, NUTS, BOLTS, COUPLERS |                |                              | \$2,245.57     | 60.1.190.3 - 8042 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$2,245.57     |                   |
| WESTERN STATES EQUIPMENT                    |                                      | IN003266474    |                              | \$147.71       | 635804            |
|   | WRENCH                               |                |                              | \$147.71       | 60.1.190.3 - 8054 |
|   |                                      |                | Invoice Total for 60.1.190.3 | \$147.71       |                   |
| <b>Department 190 Fighting Creek Total:</b> |                                      |                | <b>\$117,811.10</b>          |                |                   |
| <b>Elected Official 1 BOCC Total:</b>       |                                      |                | <b>\$2,945,575.16</b>        |                |                   |

| Vendor                                 | Item Description      | Invoice Number               | Item Amount     | Invoice Amount | Check Number      |
|--|-----------------------|------------------------------|-----------------|----------------|-------------------|
| <b>Elected Official</b>                | <b>2</b>              | <b>Clerk</b>                 |                 |                |                   |
| <b>Department 201 AUD</b>              |                       |                              |                 |                |                   |
| UNITED DATA SECURITY INC               |                       | 147363                       |                 | \$19.95        | 635797            |
|  | AUDITOR SHRED SERVICE |                              | \$19.95         |                | 10.2.201.0 - 8214 |
|  |                       | Invoice Total for 10.2.201.0 | \$19.95         |                |                   |
| <b>Department 201 AUD Total:</b>       |                       |                              | <b>\$19.95</b>  |                |                   |
| <b>Department 205 EL</b>               |                       |                              |                 |                |                   |
| ULINE                                  |                       | 195300351                    |                 | \$126.01       | 635795            |
|  | Transport Tray-Base   |                              | \$126.01        |                | 10.2.205.3 - 8001 |
|  |                       | Invoice Total for 10.2.205.3 | \$126.01        |                |                   |
| <b>Department 205 EL Total:</b>        |                       |                              | <b>\$126.01</b> |                |                   |
| <b>Elected Official 2 Clerk Total:</b> |                       |                              | <b>\$145.96</b> |                |                   |

| Vendor  | Item Description      | Invoice Number               | Item Amount    | Invoice Amount | Check Number      |
|---|-----------------------|------------------------------|----------------|----------------|-------------------|
| <b>Elected Official</b>                         | <b>3</b>              | <b>Treasurer</b>             |                |                |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |                       |                              |                |                |                   |
| VERIZON WIRELESS                                |                       | 6118695038                   |                | \$1,276.68     | 635799            |
|   | CELL PHONES AND IPADS |                              | \$52.49        |                | 10.3.001.0 - 8207 |
|   |                       | Invoice Total for 10.3.001.0 | \$52.49        |                |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                       |                              | <b>\$52.49</b> |                |                   |
| <b>Elected Official 3 Treasurer Total:</b>      |                       |                              | <b>\$52.49</b> |                |                   |

| Vendor  | Item Description                                | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
|   |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                         | <b>4</b>  | <b>Assessor</b>                  |                            |                       |              |
| <b>Department 001 Elected Offcl (GF)</b>        |   | (Continued...)                   |                            |                       |              |
| COLEMAN OIL                                     |   | CP-0270138                       |                            | \$622.58              | 635734       |
|   | FLEET FUEL                                      | CP-0270138 801290                | \$41.83                    | 10.4.001.3.409 - 8040 |              |
|   |   | Invoice Total for 10.4.001.3.409 | \$41.83                    |                       |              |
| KOVACS, BELA                                    |   | 07302025 ASR BK                  |                            | \$172.00              | 635763       |
|   | TRAVEL PER DIEM - IACA 8-18 -21-2025 TWIN FALLS |                                  | \$172.00                   | 10.4.001.2 - 8301     |              |
|   |   | Invoice Total for 10.4.001.2     | \$172.00                   |                       |              |
| SAVAGE, DYSON                                   |   | 07302025 ASR DS                  |                            | \$172.00              | 635786       |
|   | TRAVEL PER DIEM - IACA 8-18 -21-2025 TWIN FALLS |                                  | \$172.00                   | 10.4.001.2 - 8301     |              |
|   |   | Invoice Total for 10.4.001.2     | \$172.00                   |                       |              |
| UNITED DATA SECURITY INC                        |   | 147362                           |                            | \$19.95               | 635797       |
|   | SHREDDING 252615                                | 147362                           | \$19.95                    | 10.4.001.2 - 8214     |              |
|   |   | Invoice Total for 10.4.001.2     | \$19.95                    |                       |              |
| VERIZON WIRELESS                                |   | 6119004128                       |                            | \$154.72              | 635799       |
|   | TELEPHONE                                       |                                  | \$116.02                   | 10.4.001.2 - 8207     |              |
|   | TELEPHONE                                       |                                  | \$38.70                    | 10.4.001.3.409 - 8207 |              |
|   |   | Invoice Total for 10.4.001.3.409 | \$154.72                   |                       |              |
| <b>Department 001 Elected Offcl (GF) Total:</b> |   |                                  | <b>\$560.50</b>            |                       |              |
| <b>Department 413 DMV-CDA</b>                   |   |                                  |                            |                       |              |
| UNITED DATA SECURITY INC                        |   | 147078                           |                            | \$29.90               | 635797       |
|   | United Data Security Shredding invoice          | 147078                           | \$14.95                    | 10.4.413.3 - 8214     |              |
|   |   | Invoice Total for 10.4.413.3     | \$14.95                    |                       |              |
| <b>Department 413 DMV-CDA Total:</b>            |   |                                  | <b>\$14.95</b>             |                       |              |
| <b>Department 417 DMV-PF</b>                    |   |                                  |                            |                       |              |
| UNITED DATA SECURITY INC                        |   | 147078                           |                            | \$29.90               | 635797       |
|   | United Data Security Shredding invoice          | 147078                           | \$14.95                    | 10.4.417.3 - 8214     |              |
|   |   | Invoice Total for 10.4.417.3     | \$14.95                    |                       |              |
| <b>Department 417 DMV-PF Total:</b>             |   |                                  | <b>\$14.95</b>             |                       |              |
| <b>Department 421 Appraisal</b>                 |   |                                  |                            |                       |              |
| COLEMAN OIL                                     |   | CP-0270138                       |                            | \$622.58              | 635734       |
|   | FLEET FUEL                                      |                                  | \$580.75                   | 46.4.421.3 - 8040     |              |
|   |   | Invoice Total for 46.4.421.3     | \$580.75                   |                       |              |
| COSTAR GROUP INC                                |   | 122369193                        |                            | \$657.72              | 635737       |
|   | SUBSCRIPTION                                    |                                  | \$657.72                   | 46.4.421.3 - 8313     |              |
|   |   | Invoice Total for 46.4.421.3     | \$657.72                   |                       |              |
| GENUINE PARTS COMPANY                           |   | 511799                           |                            | \$2.01                | 635749       |
|   | ENGINE OIL FILTER B12                           |                                  | \$2.01                     | 46.4.421.3 - 8041     |              |
|   |   | Invoice Total for 46.4.421.3     | \$2.01                     |                       |              |

| Vendor                                    | Item Description                            | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
|   |   |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                   | <b>4</b>                                    | <b>Assessor</b>              | <b>(Continued...)</b>      |                   |              |
| <b>Department 421 Appraisal</b>           |   | <b>(Continued...)</b>        |                            |                   |              |
| GENUINE PARTS COMPANY                     |   | 511801                       |                            | \$30.27           | 635749       |
|   | NAPA MOTOR OIL - B12                        |                              | \$30.27                    | 46.4.421.3 - 8041 |              |
|   |   | Invoice Total for 46.4.421.3 | \$30.27                    |                   |              |
| GENUINE PARTS COMPANY                     |   | 512009                       |                            | \$18.15           | 635749       |
|   | AIR FILTER - CABIN AIR FILTER - B12 - 52756 |                              | \$18.15                    | 46.4.421.3 - 8041 |              |
|   |   | Invoice Total for 46.4.421.3 | \$18.15                    |                   |              |
| H & H BUSINESS SYSTEMS INC                |   | AR379556                     |                            | \$131.60          | 635751       |
|   | BLACK TONER CART                            |                              | \$131.60                   | 46.4.421.3 - 8003 |              |
|   |   | Invoice Total for 46.4.421.3 | \$131.60                   |                   |              |
| MAGNUSON, JOHN F                          |   | 07302025 ASR AND             |                            | \$210.00          | 635771       |
|   | ANDERSON APPEAL FILE NO 18-155              |                              | \$210.00                   | 46.4.421.3 - 8103 |              |
|   |   | Invoice Total for 46.4.421.3 | \$210.00                   |                   |              |
| <b>Department 421 Appraisal Total:</b>    |   | <b>\$1,630.50</b>            |                            |                   |              |
| <b>Department 425 Land Records</b>        |   |                              |                            |                   |              |
| H & H BUSINESS SYSTEMS INC                |   | AR377806                     |                            | \$10.37           | 635751       |
|   | METER READING                               |                              | \$10.37                    | 46.4.425.3 - 8503 |              |
|   |   | Invoice Total for 46.4.425.3 | \$10.37                    |                   |              |
| <b>Department 425 Land Records Total:</b> |   | <b>\$10.37</b>               |                            |                   |              |
| <b>Elected Official 4 Assessor Total:</b> |   | <b>\$2,231.27</b>            |                            |                   |              |

| Vendor  | Item Description                                      | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
|   |   |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                       | <b>6</b>  | <b>Sheriff</b>               |                            |                   |              |
| <b>Department 049 Auto Shop</b>               |   |                              |                            |                   |              |
| CINTAS CORPORATION #606                       |   | #4237903856                  |                            | \$65.41           | 635730       |
|   | ~SHOP>CLEANING AND ALTERATIONS FOR CREW               |                              | \$25.16                    | 10.6.049.3 - 8255 |              |
|   | ~SHOP>RUG AND RAG CLEANING                            |                              | \$20.19                    | 10.6.049.3 - 8255 |              |
|   |   | Invoice Total for 10.6.049.3 | \$45.35                    |                   |              |
| <b>Department 049 Auto Shop Total:</b>        |   |                              | <b>\$45.35</b>             |                   |              |
| <b>Department 114 OEM</b>                     |   |                              |                            |                   |              |
| VERIZON                                       |   | #6119073056                  |                            | \$4,929.27        | 635798       |
|   | PHONE-OEM   |                              | \$38.70                    | 10.6.114.2 - 8207 |              |
|   |   | Invoice Total for 10.6.114.2 | \$38.70                    |                   |              |
| <b>Department 114 OEM Total:</b>              |   |                              | <b>\$38.70</b>             |                   |              |
| <b>Department 120 911</b>                     |   |                              |                            |                   |              |
| CITY OF COEUR D'ALENE                         |   | JULY 2025 IRRIG              |                            | \$202.69          | 635731       |
|   | JULIA STREET IRRIGATION                               |                              | \$202.69                   | 10.6.120.3 - 8206 |              |
|   |   | Invoice Total for 10.6.120.3 | \$202.69                   |                   |              |
| CITY OF COEUR D'ALENE                         |   | JULY 2025 JULIA              |                            | \$148.24          | 635731       |
|   | JULIA STREET UTILITIES                                |                              | \$148.24                   | 10.6.120.3 - 8206 |              |
|   |   | Invoice Total for 10.6.120.3 | \$148.24                   |                   |              |
| JESTER'S                                      |   | 44163                        |                            | \$677.44          | 635757       |
|   | JANITORIAL SERVICES JULY 2025                         |                              | \$677.44                   | 10.6.120.3 - 8215 |              |
|   |   | Invoice Total for 10.6.120.3 | \$677.44                   |                   |              |
| <b>Department 120 911 Total:</b>              |   |                              | <b>\$1,028.37</b>          |                   |              |
| <b>Department 124 911 - Enhncd Sys</b>        |   |                              |                            |                   |              |
| BETTIS EXCAVATING AND LANDSCAPING LLC 1545    |   |                              |                            | \$45,245.00       | 635720       |
|   | CANFIELD MTN ROAD GRADING & REPAIR                    |                              | \$45,245.00                | 10.6.124.3 - 8519 |              |
|   |   | Invoice Total for 10.6.124.3 | \$45,245.00                |                   |              |
| MOTOROLA SOLUTIONS INC                        |   | 8282171842                   |                            | \$160.00          | 635773       |
|   | CABLE/PORT/PROG/TEST/ALIGN CABLE PSA SO LINE 1.1      |                              | \$160.00                   | 10.6.124.3 - 8030 |              |
|   |   | Invoice Total for 10.6.124.3 | \$160.00                   |                   |              |
| REXEL USA dba PLATT ELECTRIC SUPPLY 6L07049   |   |                              |                            | \$883.77          | 635783       |
|   | BL & WT ETHERNET CABLE, WALLPLATES, JACKS, CONNECTORS |                              | \$883.77                   | 10.6.124.3 - 8517 |              |
|   |   | Invoice Total for 10.6.124.3 | \$883.77                   |                   |              |
| REXEL USA dba PLATT ELECTRIC SUPPLY 6L15289   |   |                              |                            | \$62.11           | 635783       |
|   | WALLPLATES & CONNECTORS                               |                              | \$62.11                    | 10.6.124.3 - 8517 |              |
|   |   | Invoice Total for 10.6.124.3 | \$62.11                    |                   |              |
| <b>Department 124 911 - Enhncd Sys Total:</b> |   |                              | <b>\$46,350.88</b>         |                   |              |
| <b>Department 001 Elected Ofcl (JF)</b>       |   |                              |                            |                   |              |

| Vendor  | Item Description  | Invoice Number               | Item Amount        | Invoice Amount             | Check Number |
|---|---|------------------------------|--------------------|----------------------------|--------------|
| Elected Official                                | 6 Sheriff   | (Continued...)               |                    | Organization Set - Account |              |
| <b>Department 001 Elected Offcl (JF)</b>        |   |                              |                    |                            |              |
| CINTAS CORPORATION #606                         |   | #4237903856                  |                    | \$65.41                    | 635730       |
|   | ~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 7/22/25               |                    | \$600.85                   | 635731       |
|   | STREET LIGHTS   |                              | \$3.63             | 15.6.001.2 - 8205          |              |
|   | WATER/SEWER   |                              | \$597.22           | 15.6.001.2 - 8206          |              |
|   |   | Invoice Total for 15.6.001.2 | \$600.85           |                            |              |
| CITY OF COEUR D'ALENE                           |   | #16878 7/22/25               |                    | \$242.91                   | 635731       |
|   | STREET LIGHTS   |                              | \$3.63             | 15.6.001.2 - 8205          |              |
|   | ~WATER/SEWER/GARBAGE  |                              | \$239.28           | 15.6.001.2 - 8206          |              |
|   |   | Invoice Total for 15.6.001.2 | \$242.91           |                            |              |
| IDENTISYS                                       |   | #726604                      |                    | \$942.00                   | 635753       |
|   | NON CAPITAL EQUIP>ID CARD CONTRACT FOR REPAIR/TRAVEL/MTNCE-AD |                              | \$942.00           | 15.6.001.2 - 8067          |              |
|   |   | Invoice Total for 15.6.001.2 | \$942.00           |                            |              |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT             |   | #431832722001                |                    | \$166.28                   | 635776       |
|   | PAPER>PAPER/ADMIN   |                              | \$166.28           | 15.6.001.2 - 8002          |              |
|   |   | Invoice Total for 15.6.001.2 | \$166.28           |                            |              |
| VERIZON   |   | #6119073056                  |                    | \$4,929.27                 | 635798       |
|   | Phone- ADMIN  |                              | \$4,774.47         | 15.6.001.2 - 8207          |              |
|   |   | Invoice Total for 15.6.001.2 | \$4,774.47         |                            |              |
| <b>Department 001 Elected Offcl (JF) Total:</b> |   |                              | <b>\$6,746.57</b>  |                            |              |
| <b>Department 605 Patrol</b>                    |   |                              |                    |                            |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC                |   | #031976175                   |                    | \$61.95                    | 635722       |
|   | UNIFORMS> MENS LS POLO W LOGO/PATROL                          |                              | \$61.95            | 15.6.605.3 - 8010          |              |
|   |   | Invoice Total for 15.6.605.3 | \$61.95            |                            |              |
| CDW GOVERNMENT                                  |   | #AF2A51A                     |                    | \$235.97                   | 635729       |
|   | VEHICLE MAINT>PANORAMA ANTENNAS /PATROL                       |                              | \$235.97           | 15.6.605.3 - 8041          |              |
|   |   | Invoice Total for 15.6.605.3 | \$235.97           |                            |              |
| COLEMAN OIL                                     |   | #INV-304584                  |                    | \$14,646.64                | 635734       |
|   | FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL              |                              | \$14,646.64        | 15.6.605.3 - 8040          |              |
|   |   | Invoice Total for 15.6.605.3 | \$14,646.64        |                            |              |
| <b>Department 605 Patrol Total:</b>             |   |                              | <b>\$14,944.56</b> |                            |              |
| <b>Department 620 Detective</b>                 |   |                              |                    |                            |              |
| FEDERAL EXPRESS                                 |   | 8-933-61150                  |                    | \$14.19                    | 635748       |
|   | KCSO EXPRESS MAIL   |                              | \$14.19            | 15.6.620.3 - 7920          |              |
|   |   | Invoice Total for 15.6.620.3 | \$14.19            |                            |              |
| <b>Department 620 Detective Total:</b>          |   |                              | <b>\$14.19</b>     |                            |              |

| Vendor                                   | Item Description                                    | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
|  |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                  | <b>6 Sheriff</b>                                    | <b>(Continued...)</b>            |                            |                       |              |
| <b>Department 625 Drivers Lic</b>        |   |                                  |                            |                       |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC         |   | #032026442                       |                            | \$113.84              | 635722       |
|  | UNIFORMS> PFDL WOMENS POLO & FLEECE VEST            |                                  | \$113.84                   | 15.6.625.3.628 - 8010 |              |
|  |   | Invoice Total for 15.6.625.3.628 | \$113.84                   |                       |              |
| CARLSON, ANDREW                          |   | #7/29/2025                       |                            | \$109.20              | 635727       |
|  | REIMBURSEMENT FOR TRAINING MILEAGE TO ST MARIES     |                                  | \$109.20                   | 15.6.625.3.628 - 8305 |              |
|  |   | Invoice Total for 15.6.625.3.628 | \$109.20                   |                       |              |
| <b>Department 625 Drivers Lic Total:</b> |   |                                  | <b>\$223.04</b>            |                       |              |
| <b>Department 650 Maint</b>              |   |                                  |                            |                       |              |
| AM HARDWARE                              |   | #54238                           |                            | \$705.00              | 635712       |
|  | BLDG MTNCE>JAIL VISITING BOOTH LOCK/MAINT           |                                  | \$705.00                   | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$705.00                   |                       |              |
| APOLLO MECHANICAL CONTRACTORS            |   | #930011168                       |                            | \$4,375.00            | 635716       |
|  | BLDG MTNCE>KCSO NORTH HVAC SYSTEM REPAIR            |                                  | \$4,375.00                 | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$4,375.00                 |                       |              |
| APOLLO MECHANICAL CONTRACTORS            |   | #930011457                       |                            | \$416.50              | 635716       |
|  | BLDG MTNCE>JAIL HVAC SYSTEM                         |                                  | \$416.50                   | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$416.50                   |                       |              |
| COZZETTO COIN OP, LLC                    |   | #210681                          |                            | \$275.00              | 635739       |
|  | BLDG MTNCE>JAIL LAUNDRY EQUIPMENT WASHER TEST/MAINT |                                  | \$275.00                   | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$275.00                   |                       |              |
| CTC ELECTRICAL CONTRACTING, INC.         |   | #2025-RJailELTS                  |                            | \$645.75              | 635741       |
|  | BLDG MTNCE>WIRE ISSUE JAIL/LIGHTING FRIDGE          |                                  | \$645.75                   | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$645.75                   |                       |              |
| NORTH 40 OUTFITTERS                      |   | #51793/E                         |                            | \$33.47               | 635774       |
|  | SAFETY SUPPLIES>SAFETY GLASSES/SHOP SUPPLIES/MAINT  |                                  | \$11.99                    | 15.6.650.3 - 8018     |              |
|  | SAFETY SUPPLIES>SAFETY GLASSES/SHOP SUPPLIES/MAINT  |                                  | \$21.48                    | 15.6.650.3 - 8054     |              |
|  |   | Invoice Total for 15.6.650.3     | \$33.47                    |                       |              |
| OVERHEAD DOOR INC                        |   | #587538                          |                            | \$232.50              | 635777       |
|  | BLDG MTNCE>BAY DOOR AT KC NORTH /MAINT              |                                  | \$232.50                   | 15.6.650.3 - 8517     |              |
|  |   | Invoice Total for 15.6.650.3     | \$232.50                   |                       |              |
| <b>Department 650 Maint Total:</b>       |   |                                  | <b>\$6,683.22</b>          |                       |              |
| <b>Department 660 Jail Ops</b>           |   |                                  |                            |                       |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC         |   | #031989434                       |                            | \$602.64              | 635722       |
|  | UNIFORMS>CLASS A/B SHIRTS JAIL NEW HIRES            |                                  | \$602.64                   | 15.6.660.3 - 8010     |              |
|  |   | Invoice Total for 15.6.660.3     | \$602.64                   |                       |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC         |   | #032026467                       |                            | \$769.47              | 635722       |
|  | UNIFORMS>JAIL POLOS WITH LOGOS                      |                                  | \$769.47                   | 15.6.660.3 - 8010     |              |
|  |   | Invoice Total for 15.6.660.3     | \$769.47                   |                       |              |

| Vendor                                | Item Description                                | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| Elected Official                      | 6 Sheriff                                       | (Continued...)                   | Organization Set - Account |                       |              |
| <b>Department 660 Jail Ops</b>        |   | (Continued...)                   |                            |                       |              |
| CITY OF COEUR D'ALENE                 |   | 20250728WSG                      |                            | \$10,735.40           | 635732       |
|                                       | WSG JAIL  |                                  | \$9,392.46                 | 15.6.660.3 - 8206     |              |
|                                       | IRR GOVT WAY                                    |                                  | \$1,289.19                 | 15.6.660.3 - 8206     |              |
|                                       | WSG MAINT BLDG                                  |                                  | \$53.75                    | 15.6.660.3 - 8206     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$10,735.40                |                       |              |
| COZZETTO COIN OP, LLC                 |   | 210681                           |                            | \$275.00              | 635740       |
|                                       | WASHER TESTS                                    |                                  | \$275.00                   | 15.6.660.3 - 8503     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$275.00                   |                       |              |
| HIPPO CAR WASH                        |   | #90210547                        |                            | \$44.00               | 635752       |
|                                       | VEHICLE MAINT>CAR WASHES FOR JAIL FLEET         |                                  | \$44.00                    | 15.6.660.3 - 8041     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$44.00                    |                       |              |
| KOOTENAI COUNTY EMS SYSTEM            |   | 202507EMS                        |                            | \$535.97              | 635762       |
|                                       | Information restricted due to HIPAA             |                                  | \$535.97                   | 15.6.660.3 - 8221     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$535.97                   |                       |              |
| L.N. CURTIS & SONS                    |   | #INV964633                       |                            | \$373.35              | 635764       |
|                                       | SAFETY SUPPLIES>MK9OC & MK9 INERT/JAIL DRT      |                                  | \$373.35                   | 15.6.660.3.514 - 8018 |              |
|                                       |   | Invoice Total for 15.6.660.3.514 | \$373.35                   |                       |              |
| SALISH, DEBRA J                       |   | #25-95                           |                            | \$24.00               | 635785       |
|                                       | ALTERATIONS>HEM CLASS B PANTS FOR J.DEXTER/JAIL |                                  | \$24.00                    | 15.6.660.3 - 8255     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$24.00                    |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | 20249200                         |                            | \$23,396.45           | 635791       |
|                                       | 7/19-7/25 JAIL MEALS                            |                                  | \$23,295.46                | 15.6.660.3 - 8232     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$23,295.46                |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | 20249201                         |                            | \$170.00              | 635791       |
|                                       | PAPER & PLASTIC BAGGIES                         |                                  | \$170.00                   | 15.6.660.3 - 8072     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$170.00                   |                       |              |
| WELLPATH, LLC                         |   | INV0130772                       |                            | \$19,205.36           | 635803       |
|                                       | PHARMACY 6/1-6/30/25                            |                                  | \$19,205.36                | 15.6.660.3 - 8220     |              |
|                                       |   | Invoice Total for 15.6.660.3     | \$19,205.36                |                       |              |
| <b>Department 660 Jail Ops Total:</b> |   |                                  | <b>\$56,030.65</b>         |                       |              |
| <b>Department 660 Jail Ops</b>        |   | (Continued...)                   |                            |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | 20248863                         |                            | \$258.00              | 635791       |
|                                       | INDIGENT PAPER & ENVELOPES                      |                                  | \$258.00                   | 154.6.660.3 - 8228.20 |              |
|                                       |   | Invoice Total for 154.6.660.3    | \$258.00                   |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |   | 20249200                         |                            | \$23,396.45           | 635791       |
|                                       | IW MEALS  |                                  | \$100.99                   | 154.6.660.3 - 8228.20 |              |
|                                       |   | Invoice Total for 154.6.660.3    | \$100.99                   |                       |              |

| 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                        |  | INV116998                         |                     | \$1,329.00            | 635801       |
|  | Maxi Pad Sanitary Napkins 500 count                            |                                   | \$1,329.00          | 154.6.660.3 - 8228    |              |
|  |  | Invoice Total for 154.6.660.3     | \$1,329.00          |                       |              |
| <b>Department 660 Jail Ops Total:</b>      |  |                                   | <b>\$1,687.99</b>   |                       |              |
| <b>Department 605 Patrol</b>               |  |                                   |                     |                       |              |
| VERIZON                                    |  | #6119073056                       |                     | \$4,929.27            | 635798       |
|  | Phone SIU  |                                   | \$38.70             | 58.6.605.3.652 - 8207 |              |
|  |  | Invoice Total for 158.6.605.3.652 | \$38.70             |                       |              |
| <b>Department 605 Patrol Total:</b>        |  |                                   | <b>\$38.70</b>      |                       |              |
| <b>Department 685 Rec Safety</b>           |  |                                   |                     |                       |              |
| ATLAS N. AMERICA, LLC / MARINE SONIC TECH. |  | #PSI002074                        |                     | \$84,277.23           | 635717       |
|  | EQUIPMENT MACHINERY>SONAR EXPLORER MKII 900/1800 SYSTEM/VESSEL |                                   | \$84,277.23         | 37.6.685.3 - 9011     |              |
|  |  | Invoice Total for 37.6.685.3      | \$84,277.23         |                       |              |
| BOAT TOWING & SALVAGE INC                  |  | #1009                             |                     | \$680.00              | 635723       |
|  | OTHER PROF SVC>BOAT TOWING CASE#25-34324/RBS                   |                                   | \$680.00            | 37.6.685.4.681 - 8199 |              |
|  |  | Invoice Total for 37.6.685.4.681  | \$680.00            |                       |              |
| VERIZON                                    |  | #6119073056                       |                     | \$4,929.27            | 635798       |
|  | Phone - VESSEL   |                                   | \$77.40             | 37.6.685.3 - 8207     |              |
|  |  | Invoice Total for 37.6.685.3      | \$77.40             |                       |              |
| <b>Department 685 Rec Safety Total:</b>    |  |                                   | <b>\$85,034.63</b>  |                       |              |
| <b>Elected Official 6 Sheriff Total:</b>   |  |                                   | <b>\$218,866.85</b> |                       |              |

| Vendor                                     | Item Description                       | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
|  |  |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                    | <b>7</b>                               | <b>Pros Atty</b>             |                            |                   |              |
| <b>Department 050 Civil Div</b>            |  |                              |                            |                   |              |
| WATER SOLUTIONS INC                        |  | 51084                        |                            | \$106.00          | 635802       |
|  | Civil Dept Water Cooler Rent - August  |                              | \$26.50                    | 10.7.050.0 - 8099 |              |
|  |  | Invoice Total for 10.7.050.0 | \$26.50                    |                   |              |
| WATER SOLUTIONS INC                        |  | 51123                        |                            | \$118.00          | 635802       |
|  | Civil Dept Annual Service & Sanitation |                              | \$29.50                    | 10.7.050.0 - 8099 |              |
|  |  | Invoice Total for 10.7.050.0 | \$29.50                    |                   |              |
| <b>Department 050 Civil Div Total:</b>     |  |                              | <b>\$56.00</b>             |                   |              |
| <b>Elected Official 7 Pros Atty Total:</b> |  |                              | <b>\$56.00</b>             |                   |              |

| Vendor  | Item Description             | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|---|------------------------------|------------------------------|----------------------------|----------------|-------------------|
|   |                              |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                               | <b>8</b>                     | <b>District Court</b>        |                            |                |                   |
| <b>Department 001 Elected Offcl (Dist Crt)</b>        |                              |                              |                            |                |                   |
| UNITED DATA SECURITY INC                              |                              | 147370                       |                            | \$79.80        | 635797            |
|   | Shredding - Justice Building |                              | \$79.80                    |                | 45.8.001.3 - 8214 |
|   |                              | Invoice Total for 45.8.001.3 | \$79.80                    |                |                   |
| <b>Department 001 Elected Offcl (Dist Crt) Total:</b> |                              |                              | <b>\$79.80</b>             |                |                   |
| <b>Elected Official 8 District Court Total:</b>       |                              |                              | <b>\$79.80</b>             |                |                   |
| <b>Payment Batch Total:</b>                           |                              | <b>\$3,167,007.53</b>        |                            |                |                   |