

# County Commissioner's Payable List

Checks Printed on: 08/07/2025      Starting Check Number: 636044

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>					
DEVRIES BUSINESS RECORDS MGMT INC.		0198125		\$28.50	636090
	BOCC Office Shredding - July		\$28.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$28.50		
H & H BUSINESS SYSTEMS INC		AR381228		\$56.33	636104
	BOCC Copies 7/1 - 7/31		\$56.33		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$56.33		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$84.83</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVIDEX INDUSTRIES LLC		151728		\$735.00	636060
	A/V Equipment Overview / Training		\$465.00		10.1.003.0 - 8199
	A/V Equipment Troubleshooting		\$270.00		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$735.00		
CITY OF COEUR D'ALENE		7/30/25 3RD IRR		\$78.97	636080
	1808 N 3RD ST IRRIGATION		\$78.97		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$78.97		
CITY OF COEUR D'ALENE		7/30/25 3RD ST		\$163.64	636080
	1808 N 3RD ST UTILITIES		\$163.64		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$163.64		
CITY OF COEUR D'ALENE		7/30/25 ADMIN		\$331.95	636080
	451 N GOVERNMENT WAY UTILITIES		\$331.95		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$331.95		
CITY OF COEUR D'ALENE		7/30/25 CRT HSE		\$971.91	636080
	501 N GOVERNMENT WAY UTILITIES		\$971.91		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$971.91		
CITY OF COEUR D'ALENE		7/30/25 DC		\$269.94	636080
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$269.94		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$269.94		
CITY OF COEUR D'ALENE		7/30/25 GARB		\$312.65	636080
	501 N GOVERNMENT WAY - OLD JAIL UTILITIES		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		7/30/25 IRR		\$276.61	636080
	IRR131AA NORTHWEST BLVD UTILITIES		\$276.61		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$276.61		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE	7/30/25 J. BLDG		\$59.99	636080	
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$59.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$59.99		
CITY OF COEUR D'ALENE	7/30/25 RMO		\$658.64	636080	
	400 NORTHWEST BLVD UTILITIES		\$658.64	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$658.64		
CITY OF COEUR D'ALENE	7/30/25 WTR IRR		\$520.60	636080	
	451 N GOVERNMENT WAY UTILITIES		\$520.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$520.60		
D.A.R.E. AMERICA	147		\$12,009.10	636089	
	D.A.R.E. Officer Training - OPIOID SETTLEMENT		\$12,009.10	10.1.003.5.167 - 8106	
		Invoice Total for 10.1.003.5.167	\$12,009.10		
H & H BUSINESS SYSTEMS INC	AR381229		\$31.20	636104	
	Annex Bldg Copies - 7/1 - 7/31		\$31.20	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$31.20		
WASTE MANAGEMENT OF IDAHO	1706200-1826-8		\$316.40	636161	
	501 N GOVERNMENT WAY GARBAGE		\$316.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$316.40		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$16,736.60</b>		
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS	930011541		\$3,212.76	636058	
	COURTHOUSE HVAC REPAIR		\$3,212.76	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$3,212.76		
APOLLO MECHANICAL CONTRACTORS	930011545		\$497.77	636058	
	ADMIN BLDG HVAC REPAIR		\$497.77	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$497.77		
APOLLO MECHANICAL CONTRACTORS	930011549		\$710.50	636058	
	JJC HVAC REPAIR		\$710.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$710.50		
APOLLO MECHANICAL CONTRACTORS	930011563		\$343.00	636058	
	JUSTICE BLDG HVAC REPAIR		\$343.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$343.00		
APOLLO MECHANICAL CONTRACTORS	930011568		\$499.00	636058	
	COURTHOUSE HVAC REPAIR		\$499.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$499.00		
CDA ACE HARDWARE	270722		\$5.00	636074	
	POLY COUPLE INSERT		\$5.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
CDA ACE HARDWARE		270789		\$17.46	636074
	NAILS, BOLTS, NUTS - SHOP		\$17.46	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$17.46		
COLEMAN OIL		CP-0279767		\$202.17	636084
	FUEL - JDC		\$54.52	10.1.010.0 - 8040	
	FUEL		\$147.65	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$202.17		
COUNTRY LOCK & KEY INC		15771		\$22.95	636086
	DEL MAR ENTRY KNOB		\$22.95	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$22.95		
H & H BUSINESS SYSTEMS INC		AR381209		\$7.91	636104
	COPIER CONTRACT		\$7.91	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$7.91		
LOWE'S COMPANIES INC		975212		\$148.14	636124
	GLASS SCRAPER, CUPBOARD DOOR BUMPERS		\$25.59	10.1.010.0 - 8050	
	WET VAC		\$122.55	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$148.14		
LOWE'S COMPANIES INC		988331		\$46.95	636124
	DOOR STOPS FOR JUSTICE EXPANSION		\$46.95	10.1.010.0 - 8099	
		Invoice Total for 10.1.010.0	\$46.95		
LOWE'S COMPANIES INC		988890		\$37.98	636124
	UTILITY MAT FOR JUSTICE EXPANSION		\$37.98	10.1.010.0 - 8099	
		Invoice Total for 10.1.010.0	\$37.98		
SITEONE LANDSCAPING SUPPLY LLC		156785291-001		\$30.22	636139
	SPRINKLER SYSTEM REPAIR PARTS		\$30.22	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$30.22		
SPECIALTY TREE SERVICE		5734		\$1,237.50	636140
	5 BIRTH TREES SYSTEMICALLY TREATED FOR INSECT CONTROL		\$1,237.50	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$1,237.50		
SUB TERRA, LLC		79537		\$211.00	636143
	T-SHIRTS & SWEATSHIRT		\$211.00	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$211.00		
WALTER E NELSON INC		11580 CM		(\$86.22)	636159
	JANITORIAL SUPPLIES		(\$86.22)	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	(\$86.22)		
WALTER E NELSON INC		11589 CM		(\$37.68)	636159
	JANITORIAL SUPPLIES		(\$37.68)	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	(\$37.68)		

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Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		551420		\$1,923.30	636159
	BATTERY BACKPAK KIT & BATTERY		\$1,923.30	10.1.010.0 - 8067	
		Invoice Total for 10.1.010.0	\$1,923.30		
WALTER E NELSON INC		551579		\$1,063.42	636159
	JANITORIAL SUPPLIES		\$1,063.42	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,063.42		
WALTER E NELSON INC		551696		\$303.44	636159
	JANITORIAL SUPPLIES		\$303.44	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$303.44		
WALTER E NELSON INC		551905		\$269.56	636159
	JANITORIAL SUPPLIES		\$269.56	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$269.56		
WALTER E NELSON INC		552101		\$3,786.60	636159
	JANITORIAL SUPPLIES		\$3,786.60	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$3,786.60		
WALTER E NELSON INC		552337		\$361.58	636159
	JANITORIAL SUPPLIES		\$261.58	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$261.58		
WALTER E NELSON INC		552341		\$856.67	636159
	JANITORIAL SUPPLIES		\$856.67	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$856.67		
WALTER E NELSON INC		552801		\$50.00	636159
	JANITORIAL SUPPLIES		\$50.00	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$50.00		
WALTER E NELSON INC		552832		\$831.45	636159
	JANITORIAL SUPPLIES		\$831.45	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$831.45		
WALTER E NELSON INC		553035		\$2,331.23	636159
	BURNISHER		\$2,331.23	10.1.010.0 - 8067	
		Invoice Total for 10.1.010.0	\$2,331.23		
WALTER E NELSON INC		553054		\$90.15	636159
	JANITORIAL SUPPLIES		\$90.15	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$90.15		
WALTER E NELSON INC		553119		\$2,584.70	636159
	JANITORIAL SUPPLIES		\$2,584.70	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$2,584.70		
WALTER E NELSON INC		553326		\$670.24	636159
	JANITORIAL SUPPLIES		\$670.24	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$670.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$22,128.75			
<b>Department 018 Veterans Svc</b>					
AVISTA		25Junto25Jul25		\$310.10	636061
	Electric Bill				
			Invoice Total for 10.1.018.3	\$155.05	
				\$155.05	
CDA PRESS		1Julto31Jul25		\$272.00	636076
	Newspaper Advertisement				
			Invoice Total for 10.1.018.3	\$272.00	
				\$272.00	
CITY OF POST FALLS		30Mayto1Jul25		\$247.64	636081
	Irrigation				
			Invoice Total for 10.1.018.3	\$123.82	
				\$123.82	
CITY OF POST FALLS		4Jun25to1Jul25		\$153.58	636081
	Water/Garbage/Sewage				
			Invoice Total for 10.1.018.3	\$76.79	
				\$76.79	
CLEARWATER SPRINGS INC		901113		\$18.94	636083
	Cooler Rental			\$7.95	10.1.018.3 - 8099
	Drinking Water			\$6.99	10.1.018.3 - 8099
	Fuel Surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$18.94	
CLEARWATER SPRINGS INC		902499		\$10.99	636083
	Drinking Water			\$6.99	10.1.018.3 - 8099
	Fuel Surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$10.99	
CLEARWATER SPRINGS INC		903926		\$10.99	636083
	Drinking Water			\$6.99	10.1.018.3 - 8099
	Fuel Surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$10.99	
Department 018 Veterans Svc Total:		\$668.58			
<b>Department 020 Comm Develop</b>					
CDA PRESS		08062025 CD		\$1,104.05	636076
	LEGAL NOTICES				
			Invoice Total for 10.1.020.3	\$1,104.05	
				\$1,104.05	
H & H BUSINESS SYSTEMS INC		AR38125		\$7.25	636104
	COPIER MAINTENANCE				
			Invoice Total for 10.1.020.3	\$7.25	
				\$7.25	
LLOYD'S TIRE AND AUTOMOTIVE #1		126118		\$22.95	636123
	FLEET MAINTENANCE				
			Invoice Total for 10.1.020.3	\$22.95	
				\$22.95	

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 020 Comm Develop</b>		<b>(Continued...)</b>			
LLOYD'S TIRE AND AUTOMOTIVE #1		126263		\$22.95	636123
	FLEET MAINTENANCE		\$22.95		
		Invoice Total for 10.1.020.3	\$22.95		10.1.020.3 - 8041
<b>Department 020 Comm Develop Total:</b>			<b>\$1,157.20</b>		
<b>Department 040 IT</b>					
ACI NORTHWEST INC		51463		\$525.00	636049
	AC Maintenance		\$525.00		
		Invoice Total for 10.1.040.0.43	\$525.00		10.1.040.0.43 - 8515
CDW GOVERNMENT		AE9114Z		\$341.28	636078
	SSD's		\$341.28		
		Invoice Total for 10.1.040.0.41	\$341.28		10.1.040.0.41 - 8030
FATBEAM, LLC		58813		\$3,159.85	636097
	Internet\Phone Connection		\$3,159.85		
		Invoice Total for 10.1.040.0.43	\$3,159.85		10.1.040.0.43 - 8207
H & H BUSINESS SYSTEMS INC		AR381210		\$7.11	636104
	IT Printer Maintenance		\$7.11		
		Invoice Total for 10.1.040.0	\$7.11		10.1.040.0 - 8003
THE TEC NETWORK		2837		\$1,175.67	636146
	Network Switches		\$1,175.67		
		Invoice Total for 10.1.040.0.43	\$1,175.67		10.1.040.0.43 - 8030
ZIPLY FIBER		20250719		\$1,585.30	636164
	County Phone Bill		\$1,585.30		
		Invoice Total for 10.1.040.0.43	\$1,585.30		10.1.040.0.43 - 8207
<b>Department 040 IT Total:</b>			<b>\$6,794.21</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ACCESS UNLIMITED SECURITY INC		2678		\$637.00	636048
	Prox Cards		\$637.00		
		Invoice Total for 11.1.003.5.69	\$637.00		11.1.003.5.69 - 9990
BUDINGER & ASSOCIATES INC		#M25418-1		\$7,843.30	636071
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$7,843.30		
		Invoice Total for 11.1.003.5.51	\$7,843.30		11.1.003.5.51 - 9990
BUDINGER & ASSOCIATES INC		#M25418-2		\$4,202.25	636071
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$4,202.25		
		Invoice Total for 11.1.003.5.51	\$4,202.25		11.1.003.5.51 - 9990
ESMET, INC.		0064763-IN		\$1,413.20	636096
	WALL SAFE TO BE INSTALLED AT JUSTICE EXPANSION		\$1,413.20		
		Invoice Total for 11.1.003.5.69	\$1,413.20		11.1.003.5.69 - 9990

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		185165		\$109.00	636099
	New Line/Phone in Court Hold		\$109.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$109.00	
FIRSTLINE COMMUNICATIONS INC		185178		\$109.00	636099
	Move Fax ATA for Court Security		\$109.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$109.00	
H2A ARCHITECTS		2501.01-2		\$12,225.00	636106
	Architect Design Fees		\$12,225.00	11.1.003.5.68 - 9901	
			Invoice Total for 11.1.003.5.68	\$12,225.00	
TINT WORKS		27230		\$1,495.00	636147
	ONE WAY FILM INSTALLED IN JUSTICE EXPANSION		\$1,495.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$1,495.00	
WALTER E NELSON INC		552337		\$361.58	636159
	CHEMICAL DISPENSER INSTALLED IN JUSTICE EXPANSION		\$100.00	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$100.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$28,133.75</b>			
<b>Department 053 Liability Ins</b>					
KILPATRICK ENTERPRISES LLC		2662		\$3,051.59	636113
	Kilpatrick Enterprises, LLC (water remediation)		\$3,051.59	13.1.053.0 - 8271	
			Invoice Total for 13.1.053.0	\$3,051.59	
KILPATRICK ENTERPRISES LLC		2678		\$1,143.15	636113
	Kilpatrick Enterprises, LLC (50% Reconstruction)		\$1,143.15	13.1.053.0 - 8271	
			Invoice Total for 13.1.053.0	\$1,143.15	
<b>Department 053 Liability Ins Total:</b>		<b>\$4,194.74</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00208838		\$308.00	636063
	07-2024 COBRA NOTICES		\$308.00	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$308.00	
PMR HEALTHCARE		20250192		\$119,316.61	636134
	09-2025 PMR Program Fee		\$104,675.89	14.1.056.1 - 8222	
	07-2025 PMR Labs		\$12,786.83	14.1.056.1 - 8276	
	07-2025 PMR RX		\$1,853.89	14.1.056.1 - 8276	
			Invoice Total for 14.1.056.1	\$119,316.61	
UPRISE HEALTH		2025-17913		\$1,012.00	636152
	08-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,012.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		823306606		\$6,174.02	636157
	07-2025 ACTIVE VISION CLAIMS		\$6,174.02	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,174.02		
VISION SERVICE PLAN		823306614		\$77.99	636157
	07-2025 COBRA CLAIMS		\$77.99	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$77.99		
<b>Department 056 Health Ins Total:</b>		<b>\$126,888.62</b>			
<b>Department 060 Public Defndr</b>					
ABOVE AND BEYOND JANITORIAL, INC.		8521		\$1,500.00	636046
	PD Office Janitorial Per IC 19-6008		\$1,500.00	15.1.060.3 - 8215	
		Invoice Total for 15.1.060.3	\$1,500.00		
<b>Department 060 Public Defndr Total:</b>		<b>\$1,500.00</b>			
<b>Department 128 JDET Ctr</b>					
COLEMAN OIL		CP-0279803		\$154.92	636084
	FUEL - JD2		\$29.91	15.1.128.3 - 8040	
	FUEL - JD2		\$36.28	15.1.128.3 - 8040	
	FUEL - JD4		\$37.80	15.1.128.3 - 8040	
	FUEL - JD9		\$50.93	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$154.92		
DEVRIES BUSINESS RECORDS MGMT INC.		0197535		\$29.50	636090
	JULY SHRED		\$29.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$29.50		
EMBROIDERED CORPORATE IMAGE INC		48264B		\$312.52	636092
	UNIFORM POLOS / JACKETS		\$312.52	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$312.52		
H & H BUSINESS SYSTEMS INC		AR381137		\$29.89	636104
	JULY MAINTENANE MPC307		\$29.89	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$29.89		
SUMMIT FOOD SERVICE MANAGEMENT		2000249772		\$1,169.63	636144
	DINNER		\$395.56	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$774.07	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,169.63		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,696.46</b>			
<b>Department 132 AMP</b>					
NEWELL, KENDALL		July 24,2025		\$325.10	636127
	Interpreter Services for AMP		\$325.10	15.1.132.3 - 8111	
		Invoice Total for 15.1.132.3	\$325.10		

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 132 AMP Total:</b>			<b>\$325.10</b>		
<b>Department 139 Juv Pro</b>					
H & H BUSINESS SYSTEMS INC		AR381051		\$37.97	636104
	MONTHLY COPIER MAINTENANCE		\$37.97	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$37.97		
<b>Department 139 Juv Pro Total:</b>			<b>\$37.97</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		41973		\$170.00	636045
	#71 FR Bus Washes - July 2025 A1_415940		\$85.00	20.1.070.4.031 - 8041	
	#72 FR Bus Washes- July 2025 A1_415841		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$170.00		
AVISTA		July 2025		\$382.35	636061
	RTC Electric - July 2025 - FR		\$191.18	20.1.070.4.033 - 8205	
	RTC Electric - July 2025 - Para		\$191.17	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$382.35		
CAPITAL PLUMBING & HTG		16783		\$608.00	636073
	RTC Water Leak Repair		\$304.00	20.1.070.4.033 - 8517	
	RTC Water Leak Repair		\$304.00	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$608.00		
CITY OF COEUR D'ALENE		7.2025		\$45.35	636080
	RTC Garbage July 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage July 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		7.31.25		\$75.94	636080
	RTC Water/Sewer/Lights - July 2025 - FR		\$37.97	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - July 2025 - Para		\$37.97	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$75.94		
CITY OF COEUR D'ALENE		July 2025		\$702.27	636080
	RTC July 2025 irrigation Para		\$351.13	20.1.070.4.033 - 8206	
	RTC July 2025 irrigation FR		\$351.14	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$702.27		
CLEARWATER SPRINGS INC		7.31.25		\$155.74	636083
	RTC Water _ July 2025 - Para		\$77.87	20.1.070.4.033 - 8099	
	RTC Water July 2025- FR		\$77.87	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$155.74		
COLEMAN OIL		CP-0282002		\$3,926.38	636084
	RaR Fuel 12.41% July 2025		\$487.26	20.1.070.4.010 - 8040	
	Para Fuel July 2025		\$3,439.12	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,926.38		

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 070 Bus Svc</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0282005		\$9,016.52	636084
	FR Fuel July 2025		\$9,016.52	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$9,016.52		
COLEMAN OIL		CP-0282006		\$28.55	636084
	Support Fleet Fuel- July 2025		\$14.28	20.1.070.4.033 - 8040	
	Support Fleet Fuel- July 2025		\$14.27	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$28.55		
GENUINE PARTS COMPANY		512001		\$219.99	636101
	#58 New Battery		\$219.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$219.99		
H & H BUSINESS SYSTEMS INC		AR381185		\$44.51	636104
	MFP July 2025		\$22.26	20.1.070.4.033 - 8503	
	MFP July 2025		\$22.25	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$44.51		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52624		\$588.23	636117
	#41 Replace Blower Motor & Shrader Valves		\$588.23	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$588.23		
MV PUBLIC TRANSPORTATION, INC.		134816		\$46,270.06	636126
	July 2025 RaR Ops 12.41%		\$5,742.11	20.1.070.4.010 - 8299	
	July 2025- Para Ops		\$40,527.95	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$46,270.06		
TESH INC		17530		\$1,061.00	636145
	RTC Janitorial July 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial July 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		
VERIZON WIRELESS		6119026745		\$167.40	636154
	-July 2025 Phone/ Jetpack - Para		\$83.70	20.1.070.4.033 - 8207	
	July 2025 Phone/ Jetpack - FR		\$83.70	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$167.40		
<b>Department 070 Bus Svc Total:</b>			<b>\$63,462.29</b>		
<b>Department 101 Airport</b>					
ADVANCED ATC INC		25073101		\$45,383.33	636050
	TOWER STAFFING - AUG25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
A-L COMPRESSED GASES INC		3055211		\$18.17	636044
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		

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>	<b>(Continued...)</b>				
CLEARWATER SPRINGS INC		901521		\$73.90	636083
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	<u>\$73.90</u>		
CLEARWATER SPRINGS INC		902935		\$4.00	636083
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	<u>\$4.00</u>		
CW UPFITTERS		1147		\$5,248.42	636088
	REPAIR - TRK 27 (SAFETY LIGHTS)		\$5,248.42	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	<u>\$5,248.42</u>		
GENUINE PARTS COMPANY		147057		\$85.85	636102
	REPAIR - TRK 25 (OIL PRESSURE SWITCH)		\$85.85	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$85.85</u>		
GENUINE PARTS COMPANY		147590		\$51.80	636102
	REPAIR - TRK 23 (BLOWER MOTOR RESISTOR)		\$51.80	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$51.80</u>		
GENUINE PARTS COMPANY		148163		\$186.19	636102
	REPAIR - TRK 25 (OIL PAN GASKET/O-RING/BRAKE CLEANER)		\$186.19	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$186.19</u>		
GENUINE PARTS COMPANY		148300		\$42.72	636102
	REPAIR - TRK 20 (AIR FILTER/ENGINE OIL FILTER)		\$42.72	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$42.72</u>		
GENUINE PARTS COMPANY		148485		\$18.70	636102
	REPAIR - SHOP AUX LIGHTS		\$18.70	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	<u>\$18.70</u>		
GENUINE PARTS COMPANY		148529		\$1.25	636102
	REPAIR - SHOP AUX LIGHTS		\$1.25	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	<u>\$1.25</u>		
GENUINE PARTS COMPANY		148551		\$1,373.83	636102
	REPAIR - TRK 25 (PARTS TO REBUILD ENGINE)		\$1,373.83	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$1,373.83</u>		
GENUINE PARTS COMPANY		149249		\$60.82	636102
	REPAIR - TRK 25 (POWER BEARING KIT)		\$60.82	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$60.82</u>		
GENUINE PARTS COMPANY		149430		\$13.28	636102
	REPAIR - TRK 25 (ELECTRICAL CONNECTORS)		\$13.28	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	<u>\$13.28</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport (Continued...)</b>					
GENUINE PARTS COMPANY		512425		\$58.98	636102
	REPAIR - HE 45 (DIESEL EXHAUST FLUID)		\$58.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$58.98		
GENUINE PARTS COMPANY		513866		\$17.63	636102
	REPAIR - TRK 25 (OIL COOLER GASKET/OIL PRESSURE VALVE)		\$17.63	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$17.63		
H & H BUSINESS SYSTEMS INC		AR381213		\$34.66	636104
	COPIER MONTHLY MAINT-JUL25		\$34.66	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$34.66		
HAYDEN ACE HARDWARE		1349885		\$8.98	636108
	REPAIR - HE 45 (MISC HARDWARE)		\$8.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$8.98		
PAPE MACHINERY		16298558		\$125.91	636132
	REPAIR - HE 13 (V-BELT)		\$125.91	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$125.91		
VESTIS GROUP, INC.		6560613832		\$129.56	636155
	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.		6560613833		\$70.08	636155
	LAUNDRY/SHOP TOWELS		\$70.08	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$70.08		
VIRTOWER, LLC		3578		\$500.00	636156
	AIRPORT OPS SOFTWARE - AUG25		\$500.00	30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1706199-1826-2		\$319.22	636160
	GARBAGE OFFICE - JUL25		\$319.22	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$319.22		
ZIGGY'S BUILDING SUPPLY		944322		\$43.71	636163
	GATE 1 - NEW LIGHT INSTALL (CONDUIT HARDWARE/CIRCUIT BREAKERS)		\$43.71	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$43.71		
ZIGGY'S BUILDING SUPPLY		949047		\$13.99	636163
	REPAIR - DOWNSTAIRS OFFICE TOILET		\$13.99	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$13.99		
ZIGGY'S BUILDING SUPPLY		951910		\$31.94	636163
	REPAIR - SHOP FENCE		\$31.94	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$31.94		
<b>Department 101 Airport Total:</b>			<b>\$53,916.92</b>		
<b>Department 101 Airport (Continued...)</b>					

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 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM50		\$3,494.70	636109
	SEWER - AUG25		\$3,494.70		
		Invoice Total for 301.1.101.3	\$3,494.70		301.1.101.3 - 8206
<b>Department 101 Airport Total:</b>			<b>\$3,494.70</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CP-0279769		\$129.53	636084
	FUEL FOR NOXIOUS WEED VEHICLES		\$129.53		
		Invoice Total for 32.1.002.3	\$129.53		32.1.002.3 - 8040
H & H BUSINESS SYSTEMS INC		AR381131		\$36.96	636104
	COPIER MAINTENANCE AGREEMENT		\$12.32		
		Invoice Total for 32.1.002.3	\$12.32		32.1.002.3 - 8503
NORTH 40 OUTFITTERS		051511/E		\$17.97	636128
	SPRAYER PARTS		\$17.97		
		Invoice Total for 32.1.002.3	\$17.97		32.1.002.3 - 8042
<b>Department 002 Dept (NWC) Total:</b>			<b>\$159.82</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
A-L COMPRESSED GASES INC		0003055285		\$36.02	636044
	WELDING GASSES		\$36.02		
		Invoice Total for 35.1.002.3.153	\$36.02		35.1.002.3.153 - 8099
COLEMAN OIL		CP-0279766		\$2,355.29	636084
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$774.00		
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$231.00		
		Invoice Total for 35.1.002.3	\$1,005.00		35.1.002.3.153 - 8040 35.1.002.3 - 8040
H & H BUSINESS SYSTEMS INC		AR381131		\$36.96	636104
	COPIER MAINTENANCE AGREEMENT		\$12.32		
		Invoice Total for 35.1.002.3	\$12.32		35.1.002.3 - 8503
HAYDEN ACE HARDWARE		1353144		\$41.56	636107
	RV DUMP SIGN POSTS		\$41.56		
		Invoice Total for 35.1.002.3.153	\$41.56		35.1.002.3.153 - 8501
HAYDEN ACE HARDWARE		1353758		\$13.74	636107
	SPRAY PAINT		\$13.74		
		Invoice Total for 35.1.002.3.153	\$13.74		35.1.002.3.153 - 8501
HAYDEN ACE HARDWARE		1353797		\$12.79	636107
	SCREWS FOR KIOSK		\$12.79		
		Invoice Total for 35.1.002.3.153	\$12.79		35.1.002.3.153 - 8501
HAYDEN ACE HARDWARE		1359531		\$68.92	636107
	HARRISON NO WAKE SIGN PARTS		\$68.92		
		Invoice Total for 35.1.002.3.153	\$68.92		35.1.002.3.153 - 8501

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>			
KOOTENAI ELECTRIC COOPERATIVE		2025-00005128		\$52.22	636114
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		051611/E		\$78.98	636128
	HITCH BALL		\$13.99	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$13.99		
NORTH 40 OUTFITTERS		051634/E		\$27.98	636128
	FERTILIZER		\$27.98	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$27.98		
PACIFIC STEEL		9097805		\$105.29	636131
	CXT FAN REPAIR PARTS		\$105.29	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$105.29		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,389.83</b>			
<b>Department 167 State Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR381131		\$36.96	636104
	COPIER MAINTENANCE AGREEMENT		\$12.32	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$12.32		
<b>Department 167 State Mgmt Total:</b>		<b>\$12.32</b>			
<b>Department 155 WW</b>					
AVISTA		2025-00005143		\$21.09	636062
	UTILITIES AT FERNAN BOAT LAUNCH		\$21.09	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.09		
COLEMAN OIL		CP-0279766		\$2,355.29	636084
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,350.29	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$1,350.29		
HAYDEN ACE HARDWARE		1353039		\$23.98	636107
	TRAILER HINGE		\$11.99	37.1.155.3 - 8042	
	PAPER TOWELS		\$11.99	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$23.98		
HAYDEN ACE HARDWARE		1353588		\$7.19	636107
	TRAILER HINGE		\$7.19	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$7.19		
KOOTENAI ELECTRIC COOPERATIVE		2025-00005127		\$65.41	636114
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$65.41	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$65.41		
LAKE CITY RENTAL		158210-1		\$190.57	636119
	SCISSOR LIFT RENTAL		\$190.57	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$190.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
LITTLE STINKER SEPTIC INC		98918		\$1,127.50	636122
	SEPTIC PUMPING-UPPER TWIN		\$1,127.50		37.1.155.3 - 8209
			Invoice Total for 37.1.155.3	\$1,127.50	
NORTH 40 OUTFITTERS		051611/E		\$78.98	636128
	FIRE EXTINGUISHER		\$64.99		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$64.99	
VERIZON WIRELESS		6119015470		\$38.68	636154
	CELL PHONE FOR PARKS EMPLOYEE		\$38.68		37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$38.68	
<b>Department 155 WW Total:</b>		<b>\$2,889.70</b>			
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		2679		\$1,300.00	636048
	REPLACED SACLE HOUSE CAMERA		\$1,300.00		60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$1,300.00	
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,300.00</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6572		\$60,401.74	636077
	RTS HAULING CONTRACT		\$33,158.38		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$33,158.38	
CDA TRANSFER SERVICE		6573		\$54,208.76	636077
	RTS HAULING CONTRACT		\$31,310.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$31,310.25	
GOODYEAR TIRE & RUBBER COMPANY		197-1160762		\$322.95	636103
	RTS FLAT REPAIRS		\$322.95		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$322.95	
WALTER E NELSON INC		553129		\$903.35	636159
	RESTROOM SUPPLIES		\$903.35		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$903.35	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$65,694.93</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		07/24/2025		\$50.56	636061
	PTS SIGN		\$50.56		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$50.56	
AVISTA		07/24/2025 BLDG		\$1,506.94	636061
	PTS BLDG UTILITIES		\$1,506.94		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,506.94	

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>			
AVISTA		07/24/2025 CFC		\$193.11	636061
	CFC BLDG UTILITIES		\$193.11	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$193.11		
AVISTA		07/24/2025 SCALE		\$116.72	636061
	PTS SCALE HOUSES UTILITIES		\$116.72	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$116.72		
AVISTA		07/24/2025 SHOP		\$701.36	636061
	PRAIRIE SHOP UTILITIES		\$701.36	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$701.36		
CDA TRANSFER SERVICE		6572		\$60,401.74	636077
	PTS HAULING CONTRACT		\$27,243.36	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,243.36		
CDA TRANSFER SERVICE		6573		\$54,208.76	636077
	PTS HAULING CONTRACT		\$22,898.51	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$22,898.51		
COLEMAN OIL		INV-304579		\$1,015.29	636085
	PTS FUEL		\$1,015.29	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,015.29		
GENUINE PARTS COMPANY		352562		\$35.54	636101
	SILICONE		\$35.54	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$35.54		
UNITED CROWN PUMP & DRILLING INC		108608		\$20,884.03	636149
	BLADDERS FOR PRESSURE TANKS		\$20,884.03	60.1.183.5.940 - 9025	
		Invoice Total for 60.1.183.5.940	\$20,884.03		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$74,645.42</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		180742		\$225.00	636054
	ATHOL SITE SERVICES		\$225.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$225.00		
AMERICAN ON SITE SERVICES		180744		\$215.00	636054
	CHILCO SITE SERVICES		\$215.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$215.00		
AVISTA		07/21/2025		\$142.35	636061
	WORLEY ELECTRIC		\$142.35	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$142.35		
<b>Department 187 Rural Sys Total:</b>			<b>\$582.35</b>		
<b>Department 190 Fighting Creek</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 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		100190		\$690.23	636051
	HYD ADAPTERS, BALL VALVE			\$690.23	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$690.23	
ADVANCED COMPRESSOR & HOSE INC		100243		\$356.42	636051
	HEAT SHRINK, HOSE, NIPPLE, ELBOW, TEE			\$356.42	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$356.42	
ADVANCED COMPRESSOR & HOSE INC		100347		\$870.10	636051
	HYD HOSE, FITTINGS, SOLDER KIT, ZIPTIES			\$870.10	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$870.10	
ADVANCED COMPRESSOR & HOSE INC		100384		\$784.43	636051
	CAMLOCKS FOR MISTER SYS			\$784.43	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$784.43	
BURRCO, LLC - SCOTT P. BURR		2466		\$4,257.26	636072
	REPAIR/REPLACE TRACK ADJUSTER, IDLER, BEARINGS			\$4,257.26	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$4,257.26	
BURRCO, LLC - SCOTT P. BURR		2468		\$2,024.98	636072
	REPAIR/REPLACE WIRING HARNESS #230			\$2,024.98	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,024.98	
BURRCO, LLC - SCOTT P. BURR		2469		\$1,194.39	636072
	CHECKED HYD VALVES #228			\$1,194.39	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,194.39	
COLEMAN OIL		INV-303208		\$7,659.22	636085
	FC FUEL			\$7,659.22	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,659.22	
GENUINE PARTS COMPANY		506703		\$483.49	636101
	GRINDING WHEELS, TAPE, BRUSH, GLOVES			\$483.49	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$483.49	
GENUINE PARTS COMPANY		507798		\$81.82	636101
	FILTERS, ADAPTER, WINDOW WASH			\$81.82	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$81.82	
GENUINE PARTS COMPANY		507800		\$221.00	636101
	PUMP FLES HOSE, SPECIALTY SOCKETS			\$221.00	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$221.00	
GENUINE PARTS COMPANY		508094		\$328.50	636101
	GREASE FOR ELECTRIC MOTORS			\$328.50	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$328.50	
GENUINE PARTS COMPANY		509337		\$229.74	636101
	FILTERS			\$229.74	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$229.74	

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>		
GOODYEAR TIRE & RUBBER COMPANY		197-1160753		\$394.66	636103
	LF SERVICE CALL, FLAT REPAIRS			\$394.66	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$394.66	
GOODYEAR TIRE & RUBBER COMPANY		197-1160754		\$111.21	636103
	LF FLAT REPAIRS			\$111.21	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$111.21	
PEAK SAND & GRAVEL, INC.		108652		\$6,574.76	636133
	ROCK LANDFILL			\$6,574.76	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$6,574.76	
RAGAN EQUIPMENT CO		01-173209		\$201.14	636136
	TRACK WELDER STARTER			\$201.14	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$201.14	
<b>Department 190 Fighting Creek Total:</b>				<b>\$26,463.35</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$504,358.44</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR381071		\$171.51	636104
	FRONT OFFICE COPY MACHINE		\$171.51	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$171.51		
H & H BUSINESS SYSTEMS INC		AR381072		\$78.50	636104
	VAULT COPIER MACHINE		\$78.50	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$78.50		
<b>Department 201 AUD Total:</b>			<b>\$250.01</b>		
<b>Department 205 EL</b>					
COLEMAN OIL		CP-0284098		\$54.72	636084
	FUEL FOR COUNTY CAR - ELECTION TRAINING IN LEWISTON ID		\$54.72	10.2.205.3 - 8040	
		Invoice Total for 10.2.205.3	\$54.72		
H & H BUSINESS SYSTEMS INC		AR381013		\$46.34	636104
	July 2025 Copier Usage		\$46.34	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$46.34		
K&H INTEGRATED PRINT SOLUTIONS		068196		\$2,190.00	636111
	November 2025 MO Inserts		\$2,190.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,190.00		
<b>Department 205 EL Total:</b>			<b>\$2,291.06</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR381060		\$1.89	636104
	JULY 2025 COPIER MAINTENANCE		\$1.89	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.89		
H & H BUSINESS SYSTEMS INC		AR381061		\$52.27	636104
	JULY 2025 COPIER MAINTENANCE		\$52.27	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$52.27		
LANGUAGE LINE SERVICES INC		11674115		\$3.15	636120
	JULY 2025 TRANSLATION SERVICES		\$3.15	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$3.15		
<b>Department 209 REC Total:</b>			<b>\$57.31</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		4368		\$1,074.00	636067
	Information restricted due to HIPAA		\$1,074.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,074.00		
ENGLISH FUNERAL CHAPELS		5292		\$1,200.00	636093
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
<b>Department 245 CO Asst</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR381011		\$84.56	636105
	CONTRACT COVERAGE 7/1/2025-7/31/2025		\$84.56		10.2.245.3 - 8003
		Invoice Total for 10.2.245.3	\$84.56		
UNITED DATA SECURITY INC		147067		\$14.95	636151
	SHREDDING 07/09/25		\$14.95		10.2.245.3 - 8214
		Invoice Total for 10.2.245.3	\$14.95		
<b>Department 245 CO Asst Total:</b>			<b>\$2,373.51</b>		
<b>Department 221 DC-Clerks</b>					
LOWE'S COMPANIES INC		986269		\$177.28	636124
	DISRICT COURT WALL SUPPLIES		\$177.28		45.2.221.3 - 8802
		Invoice Total for 45.2.221.3	\$177.28		
<b>Department 221 DC-Clerks Total:</b>			<b>\$177.28</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,149.17</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KELLY WUEST		08042025 KELLY		\$299.60	636112
	KCTR TRAVEL PER DIEM KELLY WUEST		\$215.00	10.3.001.0 - 8301	
	KCTR MILEAGE - KELLY WUEST		\$54.60	10.3.001.0 - 8305	
	KCTR PARKING FEE KELLY WUEST		\$30.00	10.3.001.0 - 8306	
		Invoice Total for 10.3.001.0	\$299.60		
KOOTENAI ELECTRIC COOPERATIVE		1868159 AUG		\$56.29	636115
	KCTR ESTATE OF JOAN FISHER		\$56.29	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$56.29		
KOOTENAI ELECTRIC COOPERATIVE		1644186 AUG		\$165.60	636116
	KCTR ESTATE OF JOAN FISHER		\$165.60	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$165.60		
VAN KEIRSBULK, AMY		08042025 AMY		\$326.15	636153
	KCTR STC SUMMER SCHOOL PER DIEM AMY VAN K		\$301.00	10.3.001.0 - 8301	
	KCTR STC SUMMER SCHOOL PER DIEM REDUCTION AMY VAN K		(\$69.45)	10.3.001.0 - 8301	
	KCTR STC SUMMER SCHOOL MILEAGE AMY VAN K		\$54.60	10.3.001.0 - 8305	
	KCTR STC SUMMER SCHOOL PARKING FEE AMY VAN K		\$40.00	10.3.001.0 - 8306	
		Invoice Total for 10.3.001.0	\$326.15		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$847.64</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$847.64</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 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR381223		\$31.57	636104
	printing				
				<u>\$31.57</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$31.57	
<b>Department 413 DMV-CDA Total:</b>				<b>\$31.57</b>	
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 8/4/2025		\$443.51	636061
	electric bill				
				<u>\$443.51</u>	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$443.51	
CITY OF POST FALLS		pfdmv 8/4/2025		\$410.15	636081
	WATER				
				<u>\$410.15</u>	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$410.15	
H & H BUSINESS SYSTEMS INC		AR381222		\$19.92	636104
	printing				
				<u>\$19.92</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$19.92	
<b>Department 417 DMV-PF Total:</b>				<b>\$873.58</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$905.15</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		4385		\$2,500.00	636066
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		06/24-07/22/25		\$538.83	636080
	utilities		\$538.83	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$538.83	
CITY OF COEUR D'ALENE		6/24-7/22/25		\$273.63	636080
	utilities		\$273.63	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$273.63	
DEVRIES BUSINESS RECORDS MGMT INC.		0198135		\$68.00	636090
	SHREDDING		\$68.00	10.5.001.3 - 8214	
			Invoice Total for 10.5.001.3	\$68.00	
ENVIRONMENT CONTROL		23012-445		\$530.00	636094
	JANITORIAL		\$530.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$530.00	
INCYTE DIAGNOSTICS		B92063025		\$210.00	636110
	PATHOLOGY		\$210.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$210.00	
TRANSUNION		6818314-202507-1		\$120.00	636148
	INVESTIGATION		\$120.00	10.5.001.3 - 8077	
			Invoice Total for 10.5.001.3	\$120.00	
VERIZON WIRELESS		6119049945		\$77.40	636154
	PHONE		\$77.40	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$77.40	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$4,317.86</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$4,317.86</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4238648408		\$199.91	636079
	SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8255	
	SHOP>CLEANING AND ALTERATIONS FOR CREW		\$16.56	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$36.75		
CW SIGNS		#3398		\$77.50	636087
	VEHICLE MTNCE>DECALS ON OLD PATROL CARS/SHOP		\$77.50	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$77.50		
<b>Department 049 Auto Shop Total:</b>			<b>\$114.25</b>		
<b>Department 114 OEM</b>					
ALPHA SERVICES LLC		20226		\$104,233.81	636052
	23WFM-01 Tubbs Hill FireSmart Grant		\$104,233.81	10.6.114.4.117 - 8199	
	Invoice Total for 10.6.114.4.117		\$104,233.81		
ANDREA LITTLEFIELD		07/28/2025		\$35.84	636056
	Mileage to & from Worley Fire		\$35.84	10.6.114.2 - 8305	
	Invoice Total for 10.6.114.2		\$35.84		
BAYSINGERS		1076493		\$5,250.00	636064
	2024SHSP CDA PD		\$5,250.00	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$5,250.00		
CDA PRESS		224093-06012025		\$417.90	636076
	Living In Wildfire Country		\$417.90	10.6.114.4.126 - 7925	
	Invoice Total for 10.6.114.4.126		\$417.90		
CDA PRESS		224093-06042025		\$417.90	636076
	Living In Wildfire Country		\$417.90	10.6.114.4.126 - 7925	
	Invoice Total for 10.6.114.4.126		\$417.90		
CDA PRESS		226076-06292025		\$450.00	636076
	Living In Wildfire Country		\$450.00	10.6.114.4.126 - 7925	
	Invoice Total for 10.6.114.4.126		\$450.00		
FIRE ARMOR LLC		25-400		\$6,199.31	636098
	24SHSP GRANT - Spirit Lake Fire		\$6,199.31	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$6,199.31		
H & H BUSINESS SYSTEMS INC		AR374228		\$46.69	636104
	Copy Count		\$46.69	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$46.69		
RACOM		INV34692		\$10,090.55	636135
	24SHSP GRANT - Worley Fire		\$10,090.55	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$10,090.55		
<b>Department 114 OEM Total:</b>			<b>\$127,142.00</b>		
<b>Department 120 911</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 120 911</b>					
ENVIRONMENT CONTROL		22851-445		\$955.00	636094
	JANITORIAL SVC AUG 2025			\$955.00	10.6.120.3 - 8215
			Invoice Total for 10.6.120.3	\$955.00	
H & H BUSINESS SYSTEMS INC		AR381085		\$85.34	636104
	RICOH METER COUNT			\$85.34	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$85.34	
H & H BUSINESS SYSTEMS INC		AR381086		\$3.09	636104
	RICHO METER COUNT			\$3.09	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$3.09	
<b>Department 120 911 Total:</b>				<b>\$1,043.43</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4982665		\$2,249.08	636055
	RENT KILLARNEY MTN SITE 7-31-25			\$2,139.19	10.6.124.3 - 8201
	UTILITIES KILLARNEY MTN SITE 7-31-25			\$109.89	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$2,249.08	
COLEMAN OIL		#CP-0279765		\$6,701.77	636084
	~FUEL/911E-124			\$439.69	10.6.124.3 - 8040
			Invoice Total for 10.6.124.3	\$439.69	
KOOTENAI ELECTRIC COOPERATIVE		6/25-7/25/2025		\$292.18	636114
	MASON BUTTE MTN			\$292.18	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$292.18	
LANGUAGE LINE SERVICES INC		11668111		\$124.59	636120
	TRANSLATION SERVICES			\$124.59	10.6.124.3 - 8111
			Invoice Total for 10.6.124.3	\$124.59	
<b>Department 124 911 - Enhncd Sys Total:</b>				<b>\$3,105.54</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4238648408		\$199.91	636079
	~ADMIN>ACTIVE SCRAPER			\$163.16	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$163.16	
CITY OF SPOKANE		#40006254		\$127.51	636082
	OTHER PROF SVC> EVIDENCE DISPOSAL/ADMIN			\$127.51	15.6.001.2 - 8199
			Invoice Total for 15.6.001.2	\$127.51	
DEVRIES BUSINESS RECORDS MGMT INC.		#0197385		\$513.00	636090
	ADMIN/RECORDS AND CIVIL			\$199.50	15.6.001.2 - 8214
			Invoice Total for 15.6.001.2	\$199.50	
EQUIFAX CREDIT INFO		#2067041313		\$54.84	636095
	OTHER PROF SVC> BACKGROUNDS JULY 2025			\$54.84	15.6.001.2 - 8199
			Invoice Total for 15.6.001.2	\$54.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		#AR381242		\$38.67	636104
	EQUIP MTNCE>ADMIN	7/1-7/31/25	\$38.67		
		Invoice Total for 15.6.001.2	\$38.67		15.6.001.2 - 8503
H & H BUSINESS SYSTEMS INC		#AR381248		\$37.56	636104
	EQUIP MTNCE>ADMIN N CPY RM	7/1-7/31/25	\$37.56		
		Invoice Total for 15.6.001.2	\$37.56		15.6.001.2 - 8503
KOOTENAI ELECTRIC COOPERATIVE		#6/25/25-7/25/25		\$5,042.89	636114
	UTILITIES>ELECTRICITY FOR KC NORTH		\$5,042.89		
		Invoice Total for 15.6.001.2	\$5,042.89		15.6.001.2 - 8205
OCC MED NORTHWEST SPECIALTY HOSPITAL		#7252025		\$155.00	636129
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL LK/ADMIN		\$155.00		
		Invoice Total for 15.6.001.2	\$155.00		15.6.001.2 - 8199
WALTER E NELSON INC		#553421		\$1,123.99	636159
	JANITORIAL SUPPLIES>TRIFOLD TOWELS/TRASH BAGS/BROOM/ADMIN		\$1,123.99		
		Invoice Total for 15.6.001.2	\$1,123.99		15.6.001.2 - 8052
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,943.12</b>		
<b>Department 603 Civil</b>					
RELIABLE AUTO GLASS		#I00014404		\$40.00	636137
	VEHICLE MAINT>ROCK CHIP REPAIR FOR C-6/CIVIL		\$40.00		
		Invoice Total for 15.6.603.3	\$40.00		15.6.603.3 - 8041
<b>Department 603 Civil Total:</b>			<b>\$40.00</b>		
<b>Department 605 Patrol</b>					
BDS TACTICAL GEAR		#29453		\$576.65	636065
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER HALL/PATROL		\$576.65		
		Invoice Total for 15.6.605.3	\$576.65		15.6.605.3 - 8060
BDS TACTICAL GEAR		#29454		\$576.65	636065
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER DOOLEY/PATROL		\$576.65		
		Invoice Total for 15.6.605.3	\$576.65		15.6.605.3 - 8060
BDS TACTICAL GEAR		#29459		\$576.65	636065
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FANCIULLO/PATROL		\$576.65		
		Invoice Total for 15.6.605.3	\$576.65		15.6.605.3 - 8060
BDS TACTICAL GEAR		#29462		\$576.65	636065
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER ROGGE/PATROL		\$576.65		
		Invoice Total for 15.6.605.3	\$576.65		15.6.605.3 - 8060
BLUMENTHAL UNIFORMS / GALLS, LLC		#032060735		\$3,414.01	636070
	UNIFORMS>PATROL/JAIL NEW HIRE GEAR		\$225.88		
		Invoice Total for 15.6.605.3	\$225.88		15.6.605.3 - 8010

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#032073811		\$154.91	636070
	UNIFORMS>CHAMELEON SOFTSHELL 2X & EMBLEM/PATROL		\$154.91	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$154.91		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032102287		\$49.81	636070
	UNIFORMS>ACCUMOLD RADIO POUCH/PATROL		\$49.81	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$49.81		
CDA PET MARKET		#977884		\$163.98	636075
	MISC SUPPLIES>DOG FOOD FOR K9'S LUUKI		\$163.98	15.6.605.3.528 - 8099	
	Invoice Total for	15.6.605.3.528	\$163.98		
COLEMAN OIL		#CP-0279765		\$6,701.77	636084
	~FUEL/SAR		\$106.57	15.6.605.3 - 8040	
	~FUEL/SOM		\$401.50	15.6.605.3 - 8040	
	~FUEL/SWAT		\$39.04	15.6.605.3 - 8040	
	~FUEL/CIVIL		\$100.44	15.6.605.3 - 8040	
	~FUEL/PATROL		\$1,678.85	15.6.605.3 - 8040	
	~FUEL/DETECTIVES		\$343.24	15.6.605.3 - 8040	
	~FUEL/ADMIN		\$387.26	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$3,056.90		
GARMIN SERVICES INC		#53141763		\$104.85	636100
	TELEPHONE>OUT OF REACH SERVICE 8/6-9/5/25		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR381247		\$214.31	636104
	EQUIP MTNCE>KCSO PATROL 7/1-7/31/25		\$214.31	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$214.31		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5090		\$2,148.00	636123
	VEHICLE MTNCE>TIRES FOR PATROL		\$2,148.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$2,148.00		
MOTION AUTO SUPPLY		JULY 2025		\$3.15	636125
	VEHICLE MTNCE>KCSO FLEET JULY 2025		\$3.15	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$3.15		
RELIABLE AUTO GLASS		#I00014211		\$515.00	636137
	VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P91/PATROL		\$515.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$515.00		
SALISH, DEBRA J		#25-102		\$64.00	636138
	ALTERATIONS>HEM CLASS A/B PANTS/SHIRT FOR B JACOBSON/PATROL		\$64.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$64.00		
SALISH, DEBRA J		#25-103		\$12.00	636138
	ALTERATIONS>HEM CLASS B PANTS FOR DYKE/PATROL		\$12.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$12.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
SALISH, DEBRA J		#25-96		\$80.00	636138
	ALTERATIONS>HEM CLASS A/B PANTS/SHIRT FOR I HALL/PATROL		\$80.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$80.00		
SALISH, DEBRA J		#25-98		\$12.00	636138
	ALTERATIONS>HEM CLASS B PANTS FOR T. ROBINSON/PATROL		\$12.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.00		
SALISH, DEBRA J		#25-99		\$66.00	636138
	ALTERATIONS>HEM CLASS A/B PANTS FOR N. LARA/PATROL		\$66.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$66.00		
<b>Department 605 Patrol Total:</b>			<b>\$9,177.39</b>		
<b>Department 620 Detective</b>					
H & H BUSINESS SYSTEMS INC		#AR381243		\$7.54	636104
	EQUIP MTNCE>DETECTIVES 7/1-7/31/25		\$7.54	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$7.54		
H & H BUSINESS SYSTEMS INC		#AR381245		\$52.68	636104
	EQUIP MTNCE>DETECTIVES 7/1-7/31/25		\$52.68	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$52.68		
LEXISNEXIS MATTHEW BENDER INC		#1100175254		\$163.95	636121
	OTHER PROF SVC>KCSO BACKGROUNDS JULY 2025		\$163.95	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$163.95		
<b>Department 620 Detective Total:</b>			<b>\$224.17</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		25Junto25Jul25		\$310.10	636061
	Electric Bill		\$155.05	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$155.05		
CITY OF POST FALLS		30Mayto1Jul25		\$247.64	636081
	Irrigation		\$123.82	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$123.82		
CITY OF POST FALLS		4Jun25to1Jul25		\$153.58	636081
	Water/Garbage/Sewage		\$76.79	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$76.79		
CLEARWATER SPRINGS INC		#901194		\$21.94	636083
	WATER SERVICE>PF DRIVERS LICENSE 7/02/25		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#901518		\$28.93	636083
	WATER SERVICE>CDADL 7/07/25		\$28.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$28.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		#902576		\$10.99	636083
	WATER SERVICE>PF DRIVERS LICENSE 7/16/25		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#904007		\$17.98	636083
	WATER SERVICE>PF DRIVERS LICENSE 7/30/25		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0197385		\$513.00	636090
	PFDL		\$57.00	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$57.00		
H & H BUSINESS SYSTEMS INC		#AR381238		\$14.47	636104
	EQUIP MTNCE>CDADL 7/1-7/31/25		\$14.47	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$14.47		
H & H BUSINESS SYSTEMS INC		#AR381239		\$8.22	636104
	EQUIP MTNCE>CDADL 7/1-7/31/25		\$8.22	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.22		
H & H BUSINESS SYSTEMS INC		#AR381240		\$25.03	636104
	EQUIP MTNCE>PFDL 7/1-7/31/25		\$25.03	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$25.03		
<b>Department 625 Drivers Lic Total:</b>			<b>\$540.22</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR381241		\$27.76	636104
	EQUIP MTNCE> RECORDS 7/1-7/31/25		\$27.76	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$27.76		
H & H BUSINESS SYSTEMS INC		#AR381244		\$122.07	636104
	EQUIP MTNCE> RECORDS 7/1-7/31/25		\$122.07	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$122.07		
<b>Department 630 Records Total:</b>			<b>\$149.83</b>		
<b>Department 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR381237		\$9.95	636104
	EQUIP MTNCE> KCSO SAR 7/1-7/31/25		\$9.95	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$9.95		
<b>Department 640 S&amp;R Total:</b>			<b>\$9.95</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930011560		\$196.00	636058
	BLDG MTNCE>KC NORTH HVAC/MAINT		\$196.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$196.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
BEST FENCE		#1253		\$400.00	636068
	BLDG MTNCE>DALTON GATE REPAIR/MAINT		\$400.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$400.00		
ENVIRONMENT CONTROL		#22990-445		\$7,365.00	636094
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE AUGUST 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
LOWE'S COMPANIES INC		#JULY 2025		\$739.97	636124
	#989368>LUMBER SUPPLIES/MAINT		\$128.02	15.6.650.3 - 8050	
	#991715>DRIVER TIPS /MAINT		\$21.77	15.6.650.3 - 8054	
	#991660>STAPLES/MAINT		\$9.46	15.6.650.3 - 8517	
	#971381>COMPOSITE SHIMS/MAINT		\$6.51	15.6.650.3 - 8517	
	#971376>PREHUNG DOOR/HARDWARE & SUPPLIES/MAINT		\$287.21	15.6.650.3 - 8517	
	#978196>TRIM/MAINT		\$71.12	15.6.650.3 - 8517	
	#975619>CLEAR SILICONE/STUDS/MAINT		\$215.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$739.97		
NORTH 40 OUTFITTERS		#51913/E		\$15.32	636128
	GROUNDS SUPPLIES>SPRINKLER REPAIR PARTS/MAINT		\$15.32	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$15.32		
PACIFIC STEEL		#9097756		\$309.77	636131
	BLDG MTNCE>2X2X20 SQUARE TUBING/MAINT		\$309.77	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$309.77		
<b>Department 650 Maint Total:</b>			<b>\$9,026.06</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027339207		(\$199.90)	636070
	UNIFORMS>*CREDIT* 3 LTRS/#S PAIR W/PERIODS/JAIL		(\$199.90)	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	(\$199.90)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032060735		\$3,414.01	636070
	UNIFORMS>PATROL/JAIL NEW HIRE GEAR		\$3,188.13	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$3,188.13		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032060762		\$89.99	636070
	UNIFORMS>MENS 55/45 POLY/WOOL TROUSER/JAIL		\$89.99	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$89.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032073794		\$805.47	636070
	UNIFORMS>HONOR GUARD JACKET GRIFFITH/JAIL		\$805.47	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$805.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
COLEMAN OIL		#CP-0279765		\$6,701.77	636084
	~FUEL/OVERCROWDING		\$181.06	15.6.660.3.511 - 8040	
	~FUEL/EXTRADITIONS		\$723.93	15.6.660.3.512 - 8040	
	~FUEL/COURT ORDERED		\$227.44	15.6.660.3.513 - 8040	
	~FUEL/JAIL		\$1,747.63	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$2,880.06		
DEVRIES BUSINESS RECORDS MGMT INC.		#0197385		\$513.00	636090
	JAIL		\$256.50	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$256.50		
ST CHARLES COUNTY SHERIFF'S DEPARTMENT		#165		\$350.00	636141
	SEMINAR>NORTHWEST SHUTTLE CONFERENCE S. JACOBS/JAIL		\$350.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$350.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$7,370.25</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CP-0279765		\$6,701.77	636084
	~FUEL/MARINE		\$325.12	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$325.12		
H & H BUSINESS SYSTEMS INC		#AR381246		\$79.04	636104
	EQUIP MTNCE>MARINE 7/1-7/31/25		\$79.04	37.6.685.3 - 8503	
	Invoice Total for	37.6.685.3	\$79.04		
LAKE CITY MARINE SERVICE		#244615		\$17,160.00	636118
	BOAT REPAIR>B7 150 HONDA DXDA ENGINE/RBS		\$17,160.00	37.6.685.4.681 - 8502	
	Invoice Total for	37.6.685.4.681	\$17,160.00		
OVERHEAD DOOR INC		#587900		\$478.00	636130
	BLDG MTNCE>INSTALL RECEIVERS REMOTES & PROGRAM/VESSEL		\$478.00	37.6.685.3 - 8517	
	Invoice Total for	37.6.685.3	\$478.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$18,042.16</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$182,928.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		98632		\$820.00	636053
	Information restricted due to HIPAA		\$820.00		
			Invoice Total for 10.7.051.0	\$820.00	10.7.051.0 - 8117
AMERICAN MOBILE DRUG TESTING		98519		\$500.00	636053
	Information restricted due to HIPAA		\$500.00		
			Invoice Total for 10.7.051.0	\$500.00	10.7.051.0 - 8117
H & H BUSINESS SYSTEMS INC		AR381200		\$268.71	636104
	07/2025 HR PRINTING COSTS		\$268.71		
			Invoice Total for 10.7.051.0	\$268.71	10.7.051.0 - 8503
<b>Department 051 HR Total:</b>			<b>\$1,588.71</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		51135		\$53.00	636162
	monthly water cooler rental		\$53.00		
			Invoice Total for 10.7.137.3	\$53.00	10.7.137.3 - 8099
<b>Department 137 Juv Div Total:</b>			<b>\$53.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ANIMAL MASTERY TAXIDERMY		07-15-25		\$234.63	636057
	Trial Consult & Trial Exhibits		\$234.63		
			Invoice Total for 15.7.001.3	\$234.63	15.7.001.3 - 8251
BLUE 360 MEDIA, LLC		IN2507264652		\$2,624.38	636069
	2025 Idaho Criminal & Traffic Law Manuals		\$2,624.38		
			Invoice Total for 15.7.001.3	\$2,624.38	15.7.001.3 - 8140
CDW GOVERNMENT		AF12U9V		\$2,827.04	636078
	New Monitors for Attorneys		\$2,827.04		
			Invoice Total for 15.7.001.3	\$2,827.04	15.7.001.3 - 8001
UNITED DATA SECURITY INC		147364		\$59.85	636150
	Shredding Services--Criminal		\$59.85		
			Invoice Total for 15.7.001.3	\$59.85	15.7.001.3 - 8214
VERIZON WIRELESS		6119038028		\$143.51	636154
	Cell Phones/On Call Phones/Broadband		\$143.51		
			Invoice Total for 15.7.001.3	\$143.51	15.7.001.3 - 8207
WATER SOLUTIONS INC		51085		\$53.00	636162
	Water Cooler Rental		\$53.00		
			Invoice Total for 15.7.001.3	\$53.00	15.7.001.3 - 8099
WATER SOLUTIONS INC		51124		\$59.00	636162
	Annual Sanitation & Service		\$59.00		
			Invoice Total for 15.7.001.3	\$59.00	15.7.001.3 - 8099

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,001.41</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$7,643.12</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court			Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		11221		\$570.00	636047
	Drug Testing   CR28-24-14359		\$150.00	45.8.001.3 - 8199	
	Drug Testing   CR28-25-9217		\$60.00	45.8.001.3 - 8199	
	Drug Testing   CR28-24-17249		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-25-4488		\$60.00	45.8.001.3 - 8199	
	Drug Testing   CR28-25-7389		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-25-7781		\$150.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$570.00		
AVERTEST, LLC		S-INV049348		\$3,231.00	636059
	Drug Testing - Drug Court		\$3,231.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$3,231.00		
DISHION ENTERPRISES INC		97810		\$173.00	636091
	Monitoring Services		\$173.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$173.00		
H & H BUSINESS SYSTEMS INC		AR377721		\$145.75	636104
	Printing Maintenance		\$145.75	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$145.75		
H & H BUSINESS SYSTEMS INC		AR381079		\$1.83	636104
	Printing Maintenance		\$1.83	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.83		
H & H BUSINESS SYSTEMS INC		AR381080		\$13.66	636104
	Printing Maintenance		\$13.66	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$13.66		
H & H BUSINESS SYSTEMS INC		AR381081		\$8.16	636104
	Printing Maintenance		\$8.16	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$8.16		
H & H BUSINESS SYSTEMS INC		AR381116		\$0.87	636104
	Printing Maintenance		\$0.87	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.87		
H & H BUSINESS SYSTEMS INC		AR381118		\$139.49	636104
	Printing Maintenance		\$139.49	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$139.49		
H & H BUSINESS SYSTEMS INC		AR381144		\$0.02	636104
	Printing Maintenance		\$0.02	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.02		
H & H BUSINESS SYSTEMS INC		AR381187		\$49.78	636104
	Printing Maintenance		\$49.78	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$49.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR381207		\$7.74	636104
	Printing Maintenance			\$7.74	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.74	
WALL PLLC, KACEY L		8752		\$910.00	636158
	GAL Fees			\$910.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$910.00	
WALL PLLC, KACEY L		8759		\$95.00	636158
	Legal Services			\$95.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$95.00	
WALL PLLC, KACEY L		8815		\$42.00	636158
	Legal Services			\$42.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$42.00	
WALL PLLC, KACEY L		8821		\$1,870.00	636158
	Legal Services			\$1,870.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,870.00	
WALL PLLC, KACEY L		8830		\$135.00	636158
	Legal Services			\$135.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$135.00	
WALL PLLC, KACEY L		8857		\$110.00	636158
	Legal Services			\$110.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$110.00	
WATER SOLUTIONS INC		51090		\$53.00	636162
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$7,556.30</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$7,556.30</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 7/31/2025		\$6,531.25	636142
	CAT% PAYMENT 07/01/2025 - 07/31/2025			\$6,531.25	10 - 2310
		Invoice Total for 10		<u>\$6,531.25</u>	
				\$6,531.25	
<b>Fund: 10 GF Total:</b>				<b>\$6,531.25</b>	

**Payment Batch Total: \$720,237.30**