

County Commissioner's Payable List

Checks Printed on: 08/14/2025 Starting Check Number: 636334

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
KELLEY CREATE		IN2042661		\$1,393.51	636398
	BOCC - PRINT JOB		\$0.45		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.45		
Department 001 Elected Offcl (GF) Total:			\$0.45		
Department 003 Gen Accts (GF)					
AVISTA		8/1/25 ADMIN		\$6,074.58	636344
	451 N GOVERNMENT WAY UTILITIES		\$6,074.58		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,074.58		
AVISTA		8/1/25 CRT HSE		\$2,737.11	636344
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$2,737.11		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,737.11		
AVISTA		8/1/25 DC		\$2,904.81	636344
	324 W GARDEN AVE JUSTICE BUILD UTILITIES		\$2,904.81		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,904.81		
AVISTA		8/1/25 FED BLDG		\$3,072.00	636344
	205 N 4TH STREET UTILITIES		\$3,072.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,072.00		
AVISTA		8/1/25 JUSTICE		\$3,226.02	636344
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$3,226.02		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,226.02		
AVISTA		8/1/25 LOT LTS		\$21.00	636344
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		8/1/25 RMC BLDG		\$472.06	636344
	331 W GARDEN AVE MAINT BUILDING UTILITIES		\$472.06		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$472.06		
AVISTA		8/1/25 RMO		\$532.08	636344
	400 NORTHWEST BLVD UTILITIES		\$532.08		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$532.08		
AVISTA		8/4/25 3RD ST		\$1,029.20	636344
	1808 N 3RD STREET UTILITIES		\$1,029.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,029.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		7/30/25 IRRIG		\$274.10	636362
	315 W GARDEN AVE UTILITIES		\$274.10	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$274.10		
CITY OF COEUR D'ALENE		7/30/25 RMC		\$91.30	636362
	331 W GARDEN AVE UTILITIES		\$91.30	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$91.30		
GLACIER 1250 IRONWOOD LLC		2025-9		\$3,030.00	636382
	U of I Extension Office Lease Payment - September		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
Department 003 Gen Accts (GF) Total:		\$23,464.26			
Department 010 B & G					
CDA ACE HARDWARE		270820		\$12.26	636355
	PAINT SUPPLIES - COURTHOUSE		\$12.26	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$12.26		
FIRE PROTECTION SPECIALISTS LLC		24869		\$6,204.00	636377
	5 WET 1 PRE-ACTION 7 BACKFLOWS 6 FIRE ALARM SYSTEM INSPECTIONS		\$6,204.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$6,204.00		
RAGAN EQUIPMENT CO		01-173835		\$19.02	636429
	LAWN MOWER REPAIR PARTS		\$19.02	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$19.02		
SHERWIN WILLIAMS		3645-0		\$60.37	636440
	GALLON PAINT FOR COURTHOUSE		\$60.37	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$60.37		
SHERWIN WILLIAMS		4710-6		\$593.30	636440
	PAINT - COURTHOUSE		\$593.30	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$593.30		
TK ELEVATOR		3008767709		\$1,238.88	636459
	ELEVATOR MAINTENANCE CONTRACT - COURTHOUSE		\$1,238.88	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,238.88		
Department 010 B & G Total:		\$8,127.83			
Department 018 Veterans Svc					
FREEMAN, THOMAS		8/8/2025		\$301.00	636380
	Per Diem Boise OVA Training		\$301.00	10.1.018.3 - 8301	
		Invoice Total for 10.1.018.3	\$301.00		
H & H BUSINESS SYSTEMS INC		AR381069		\$54.95	636387
	B/W Toner		\$3.90	10.1.018.3 - 8503	
	Color Toner		\$51.05	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$54.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc			(Continued...)		
JESSICA R. CHRISTENSEN		8/8/2025		\$301.00	636397
	Per Diem Boise OVA Training		\$301.00	10.1.018.3 - 8301	
			Invoice Total for 10.1.018.3	\$301.00	
KELLEY CREATE		IN2042661		\$1,393.51	636398
	VSO - PRINT JOB		\$2.10	10.1.018.3 - 8801	
			Invoice Total for 10.1.018.3	\$2.10	
TERRI MACEYKA		8/8/2025		\$301.00	636456
	Per Diem Boise OVA Training		\$301.00	10.1.018.3 - 8301	
			Invoice Total for 10.1.018.3	\$301.00	
Department 018 Veterans Svc Total:			\$960.05		
Department 020 Comm Develop					
COLEMAN OIL		CP-0279821		\$2,321.12	636365
	FLEET FUEL		\$2,321.12	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$2,321.12	
GENUINE PARTS COMPANY		512716		\$103.40	636381
	FLEET MAINTENANCE		\$103.40	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$103.40	
GENUINE PARTS COMPANY		515768		\$27.89	636381
	FLEET MAINTENANCE		\$27.89	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$27.89	
GENUINE PARTS COMPANY		516853		\$52.13	636381
	FLEET MAINTENANCE		\$52.13	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$52.13	
KELLEY CREATE		IN2042661		\$1,393.51	636398
	CD - PRINT JOB		\$6.95	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$6.95	
Department 020 Comm Develop Total:			\$2,511.49		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0279791		\$130.55	636365
	Gasoline		\$130.55	10.1.030.0 - 8040	
			Invoice Total for 10.1.030.0	\$130.55	
FEDERAL EXPRESS		8-940-86818		\$23.64	636376
	GENERAL EXPRESS MAIL		\$23.64	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$23.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
KELLEY CREATE		IN2042661		\$1,393.51	636398
	RMC/FAIR - PRINTING SUPPLIES		\$991.06	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$75.38	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$154.55	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$1,220.99		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	RMC - PAPER		\$445.60	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$61.25	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$136.70	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$643.55		
Department 030 Repro/Mail Ctr Total:			\$2,018.73		
Department 040 IT					
CENTURYLINK		20250801		\$47.70	636360
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		901517		\$42.91	636363
	water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		902930		\$31.96	636363
	water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
COLEMAN OIL		CP-0279812		\$33.38	636365
	Fuel		\$33.38	10.1.040.0.45 - 8040	
		Invoice Total for 10.1.040.0.45	\$33.38		
MOMENTUM / G12 COMMUNICATIONS LLC		591674		\$2,418.29	636414
	County Phone Bill		\$2,418.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,418.29		
XO COMMUNICATIONS / VERIZON		Z1591201		\$3,384.71	636479
	County Internet		\$3,384.71	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,384.71		
Department 040 IT Total:			\$5,958.95		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2393		\$74,931.00	636334
	Camera Licenses and Labor		\$74,931.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$74,931.00		
RESOLUT		#11790		\$58,112.64	636433
	DESIGN AND PREP>JAIL HVAC UPGRADES PROJECT JUNE		\$58,112.64	11.1.003.5.59 - 9901	
		Invoice Total for 11.1.003.5.59	\$58,112.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)	(Continued...)				
RESOLUT		#12362		\$24,791.75	636433
	DESIGN AND PREP>JAIL HVAC UPGRADES PROJECT JULY		\$24,791.75		11.1.003.5.59 - 9901
		Invoice Total for 11.1.003.5.59	\$24,791.75		
SLETTEN CONSTRUCTION COMPANY		#8212		\$533,924.93	636442
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$533,924.93		11.1.003.5.51 - 9930
		Invoice Total for 11.1.003.5.51	\$533,924.93		
TURNER & TOWNSEND HEERY LLC		PJIN0044405		\$13,869.60	636462
	Justice Center Expansion Project - July 2025		\$13,869.60		11.1.003.5.69 - 9920
		Invoice Total for 11.1.003.5.69	\$13,869.60		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$705,629.92		
Department 053 Liability Ins					
KILPATRICK ENTERPRISES LLC		2678-2		\$1,143.15	636400
	Kilpatrick Enterprises, LLC (Final - Reconstruction)		\$1,143.15		13.1.053.0 - 8271
		Invoice Total for 13.1.053.0	\$1,143.15		
Department 053 Liability Ins Total:			\$1,143.15		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		92025		\$20,976.35	636422
	KC Public Defender Lease - Sept 2025		\$18,780.92		15.1.060.3 - 8201
	KC Public Defender Utilities - Sept 2025		\$2,195.43		15.1.060.3 - 8209
		Invoice Total for 15.1.060.3	\$20,976.35		
Department 060 Public Defndr Total:			\$20,976.35		
Department 128 JDET Ctr					
AVISTA		8/12/25		\$127.79	636344
	NATURAL GAS		\$127.79		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$127.79		
AVISTA		8/12/25 2		\$2,246.62	636344
	ELECTRIC / NATURAL GAS		\$2,246.62		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$2,246.62		
CDA PRESS		8/12/25		\$285.91	636357
	ANNUAL SUBSCRIPTION		\$285.91		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$285.91		
FRANCISCO CANDIDO		8/12/25		\$170.00	636379
	FC - PER DIEM - IJJA - 9/8/25		\$170.00		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$170.00		
IDAHO DEPT OF HEALTH & WELFARE		8/12/25		\$20.00	636394
	ME - CHILD ABUSE REG CHECK		\$20.00		15.1.128.3 - 8199
		Invoice Total for 15.1.128.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MOTION AUTO SUPPLY		7-123347		\$46.69	636415
	JV13 - BRAKE PADS - CUST #71010		\$46.69	15.1.128.3 - 8041	
		Invoice Total for	15.1.128.3	\$46.69	
NICHOLAS, ELLENA		8/12/25		\$170.00	636419
	EN - PER DIEM - IJJA - 9/8/25		\$170.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$170.00	
POWERS, ASHLEY		8/12/25		\$170.00	636427
	AP - PER DIEM - IJJA - 9/8/25		\$170.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$170.00	
WALTER E NELSON INC		553746		\$1,091.24	636472
	JANITORIAL SUPPLIES		\$1,091.24	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$1,091.24	
Department 128 JDET Ctr Total:			\$4,328.25		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		350522		\$40.00	636337
	SCRAM Monitoring and Rental Fee		\$40.00	15.1.132.3 - 8203	
		Invoice Total for	15.1.132.3	\$40.00	
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		349695		\$118.25	636338
	SCRAM Monitoring and Rental Fee		\$118.25	15.1.132.3 - 8203	
		Invoice Total for	15.1.132.3	\$118.25	
COLEMAN OIL		CP-0279817		\$415.04	636367
	Motor Fuels AMP		\$415.04	15.1.132.3.528 - 8040	
		Invoice Total for	15.1.132.3.528	\$415.04	
H & H BUSINESS SYSTEMS INC		AR381117		\$33.73	636388
	Copies Color /BW HP		\$33.73	15.1.132.3 - 8503	
		Invoice Total for	15.1.132.3	\$33.73	
KELLEY CREATE		IN2042661		\$1,393.51	636398
	AMP - PRINT JOB		\$8.87	15.1.132.3 - 8801	
		Invoice Total for	15.1.132.3	\$8.87	
MOTION AUTO SUPPLY		7-122702		\$67.59	636415
	Vehicle Maintenance AMP-2		\$67.59	15.1.132.3 - 8041	
		Invoice Total for	15.1.132.3	\$67.59	
UNITED DATA SECURITY INC		147504		\$19.95	636464
	Shredding Services AMP		\$19.95	15.1.132.3 - 8214	
		Invoice Total for	15.1.132.3	\$19.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 132 AMP	(Continued...)				
VERIZON WIRELESS		6119935864		\$579.52	636469
	Wireless Telephone Charges AMP			\$579.52	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3		\$579.52	
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	AMP - PRINT JOB			\$10.77	15.1.132.3 - 8801
		Invoice Total for 15.1.132.3		\$10.77	
Department 132 AMP Total:				\$1,293.72	
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		349696		\$96.72	636337
	GPS Monitoring Fees			\$96.72	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$96.72	
BOJORGUEZ, KIMBERLY		2025-00005328		\$230.00	636350
	PP17 08/25 07/27/25 - 08/09/25			\$230.00	15.1.139.3.142 - 8102
		Invoice Total for 15.1.139.3.142		\$230.00	
COLEMAN OIL		CP-0279770		\$444.33	636365
	FUEL JPRO FLEET			\$444.33	15.1.139.3.140 - 8040
		Invoice Total for 15.1.139.3.140		\$444.33	
JACKSON LANTERMAN		2025-00005300		\$570.00	636396
	PP17 08/25 07/27/25 - 08/09/25			\$570.00	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$570.00	
NORTHWEST LAUNDRY SUPPLY INC		72499		\$13.43	636421
	SHIPPING FOR PARTS UNDER WARRANTY - JDC			\$13.43	15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142		\$13.43	
VERIZON WIRELESS		6119978521		\$7.14	636467
	CELL PHONE MONTHLY FEES			\$7.14	15.1.139.3.140 - 8207
		Invoice Total for 15.1.139.3.140		\$7.14	
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	JPRO - PRINT JOB			\$8.32	15.1.139.3 - 8801
		Invoice Total for 15.1.139.3		\$8.32	
Department 139 Juv Pro Total:				\$1,369.94	
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1488		\$57.51	636371
	Para Bus wash # 51 July 2025		\$18.16	20.1.070.4.031 - 8041	
	Para Bus Wash #52 July 2025		\$9.07	20.1.070.4.031 - 8041	
	Para Bus Wash #59 July 2025		\$10.29	20.1.070.4.031 - 8041	
	#616 Wash FR July 2025		\$5.20	20.1.070.4.031 - 8041	
	#616 Wash Para July 2025		\$5.20	20.1.070.4.031 - 8041	
	Para Bus wash #50 July 2025		\$9.59	20.1.070.4.031 - 8041	
	Invoice Total for 20.1.070.4.031		\$57.51		
KELLEY CREATE		IN2042661		\$1,393.51	636398
	TD/FIXED ROUTE OPS - PRINT JOB		\$4.48	20.1.070.4.033 - 8801	
	TD/PARA OPS PROJECT - PRINT JOB		\$4.05	20.1.070.4.033 - 8801	
	Invoice Total for 20.1.070.4.033		\$8.53		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52658		\$329.54	636401
	#40 Replace Shift Lever & Pin		\$329.54	20.1.070.4.039 - 8041	
	Invoice Total for 20.1.070.4.039		\$329.54		
TRANSIT FIXED/ON-DEMAND LLC		CINV-092966		\$1,672.85	636460
	Aug 2025 ITS - Para		\$707.85	20.1.070.4.033 - 8034	
	Aug 2025 WiFi Para		\$965.00	20.1.070.4.033 - 8207	
	Invoice Total for 20.1.070.4.033		\$1,672.85		
TRANSIT FIXED/ON-DEMAND LLC		CINV-092970		\$1,476.45	636460
	Aug 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.033 - 8034	
	Invoice Total for 20.1.070.4.033		\$1,476.45		
Department 070 Bus Svc Total:			\$3,544.88		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #22		\$856,344.99	636351
	ARPA Justice Building Construction		\$856,344.99	21.1.110.4.69 - 9930	
	Invoice Total for 21.1.110.4.69		\$856,344.99		
LOMBARD CONRAD ARCHITECT INC		21588		\$4,569.41	636404
	Justice Building Expansion Design		\$4,569.41	21.1.110.4.69 - 9901	
	Invoice Total for 21.1.110.4.69		\$4,569.41		
Department 110 ARPA County Funding Total:			\$860,914.40		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1MY6-PGKD-77R9		\$46.98	636340
	TRK 27 - ALUMINUM CLIPBOARD		\$26.99	30.1.101.2 - 8001	
	REPAIR - HE 11 & 12 (RUBBER MOUNT CLAMPS)		\$19.99	30.1.101.3.103 - 8042	
	Invoice Total for 30.1.101.3.103		\$46.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 101 Airport (Continued...)					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1088177		\$299.42	636358
	REPAIR - HE 12 (COUPLER ASSEMBLY)			\$299.42	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$299.42	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-188265		\$523.26	636358
	REPAIR - HE 12 (PTO VALVE ASSEMBLY)			\$523.26	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$523.26	
COEUR D'ALENE GARBAGE SERVICE		2998429		\$636.00	636364
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE - JUL25			\$636.00	30.1.101.2 - 8206
		Invoice Total for 30.1.101.2		\$636.00	
T-O ENGINEERS INC / ARDURRA		240191-14		\$402.50	636455
	ENGINEERING SERVICES 07/01-07/31/25			\$402.50	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$402.50	
VERIZON WIRELESS		6119882483		\$610.01	636468
	CELL PHONES-HOTSPOTS - JUL25			\$610.01	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2		\$610.01	
VESTIS GROUP, INC.		6560617746		\$129.56	636470
	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.		6560617747		\$70.08	636470
	LAUNDRY/SHOP TOWELS			\$70.08	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$70.08	
Department 101 Airport Total:				\$2,717.81	
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		298		\$1,000.00	636417
	Design Services - KC History Brochure			\$1,000.00	34.1.004.3 - 8199
		Invoice Total for 34.1.004.3		\$1,000.00	
Department 004 Tax Supprt Total:				\$1,000.00	
Department 002 Dept (Parks)					
AVISTA		2025-00005329		\$20.88	636346
	UTILITIES FOR GEORGE ANDERL PARK			\$20.88	35.1.002.3 - 8205
		Invoice Total for 35.1.002.3		\$20.88	
KELLEY CREATE		IN2042661		\$1,393.51	636398
	P&W/LAUNCH FEES - PRINT JOB			\$72.00	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153		\$72.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
LITTLE STINKER SEPTIC INC		98935		\$1,662.50	636403
	SEPTIC PUMPING AT HAUSER		\$397.50	35.1.002.3.153 - 8209	
	SEPTIC PUMPING AT HAUSER		\$134.00	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$531.50		
SHERWIN WILLIAMS		6429-7		\$296.98	636441
	RENOVATION SUPPLIES		\$296.98	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$296.98		
SHERWIN WILLIAMS		6442-0		\$57.77	636441
	RENOVATION SUPPLIES		\$57.77	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$57.77		
SHERWIN WILLIAMS		6482-6		\$318.82	636441
	RENOVATION SUPPLIES		\$318.82	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$318.82		
SHERWIN WILLIAMS		8748-2		\$21.33	636441
	RENOVATION SUPPLIES		\$21.33	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$21.33		
SHERWIN WILLIAMS		8982-7		\$115.01	636441
	RENOVATION SUPPLIES		\$115.01	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$115.01		
SHERWIN WILLIAMS		9038-7		\$335.39	636441
	RENOVATION SUPPLIES		\$335.39	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$335.39		
SHERWIN WILLIAMS		9331-6		\$226.50	636441
	RENOVATION SUPPLIES		\$226.50	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$226.50		
SHERWIN WILLIAMS		9670-7		(\$3.27)	636441
	CREDIT ON INVOICE 6442-0		(\$3.27)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$3.27)		
SHERWIN WILLIAMS		9671-5		(\$16.81)	636441
	CREDIT ON INVOICE 6429-7		(\$16.81)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$16.81)		
SHERWIN WILLIAMS		9672-3		(\$1.21)	636441
	CREDIT ON INVOICE 8748-2		(\$1.21)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$1.21)		
SHERWIN WILLIAMS		9673-1		(\$18.05)	636441
	CREDIT ON INVOICE 6482-6		(\$18.05)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$18.05)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
SHERWIN WILLIAMS		9674-9		(\$6.51)	636441
	CREDIT ON INVOICE	9674-9	(\$6.51)	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	(\$6.51)	
SHERWIN WILLIAMS		9677-2		(\$18.99)	636441
	CREDIT ON INVOICE	9038-7	(\$18.99)	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	(\$18.99)	
SHERWIN WILLIAMS		9678-0		(\$12.82)	636441
	CREDIT ON INVOICE	9331-6	(\$12.82)	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	(\$12.82)	
STATE OF WASHINGTON-DEPT OF LICENSIN		L0278197741		\$6.72	636446
	WASHINGTON PLATE LOOK-UP		\$6.72	35.1.002.3 - 8299	
			Invoice Total for 35.1.002.3	\$6.72	
Department 002 Dept (Parks) Total:		\$1,925.24			
Department 155 WW					
AVISTA		2025-00005277		\$24.20	636346
	UTILITIES FOR BOATHOUSE		\$24.20	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$24.20	
LITTLE STINKER SEPTIC INC		98935		\$1,662.50	636403
	SEPTIC PUMPING AT HAUSER		\$1,131.00	37.1.155.3 - 8209	
			Invoice Total for 37.1.155.3	\$1,131.00	
ST. JOE POTTY HUTS		I3069		\$150.00	636445
	UNIT RENTAL HARLOW		\$150.00	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$150.00	
Department 155 WW Total:		\$1,305.20			
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		3308		\$999.00	636339
	SARAs - Comp Plan & Summary Table - Contract#	A25-012	\$999.00	49.1.170.1 - 8101	
			Invoice Total for 49.1.170.1	\$999.00	
Department 170 Aquifer Prot Dist Total:		\$999.00			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-25		\$53,390.76	636455
	TWY C (F) EXTENTION AIP 061 - 07/01-07/31/25		\$8,890.10	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 07/01-07/31/25		\$40,934.11	50.1.101.4.838 - 9902	
	TWY C (F) EXTENTION AIP 063 - 07/01-07/31/25		\$3,566.55	50.1.101.4.839 - 9902	
			Invoice Total for 50.1.101.4.839	\$53,390.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC / ARDURRA		230127-25		\$8,281.28	636455
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 07/01-07/31/25		\$8,281.28	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$8,281.28		
T-O ENGINEERS INC / ARDURRA		240454-6		\$16,106.81	636455
	TWY A REHAB PRE DESIGN PRE-GRANT - 07/01-07/31/25		\$16,106.81	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$16,106.81		
Department 101 Airport Total:			\$77,778.85		
Department 002 Dept (SW)					
8895 N COMMERCE PARK DRIVE LLC		2025-00005274		\$177.10	636480
	SW REFUND 10-84874.00		\$177.10	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$177.10		
BRUCE BENTE & CANDACE NELSON		2025-00005270		\$156.00	636481
	SW REFUND 10-87602.00		\$156.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$156.00		
CARLSON, STEVEN & MEGAN		2025-00005268		\$28.50	636482
	SW REFUND 10-87938.00		\$28.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$28.50		
DOUGLAS, MICHAEL		2025-00005273		\$35.00	636483
	SW REFUND 10-87911.00		\$35.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$35.00		
H & H BUSINESS SYSTEMS INC		AR380998		\$47.96	636387
	ADMIN MF MACHINE MAINT. RTS		\$47.96	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$47.96		
H & H BUSINESS SYSTEMS INC		AR380999		\$16.17	636387
	ADMIN MF MACHINE MAINT. PTS		\$16.17	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$16.17		
IDAHO FOREST GROUP		2025-00005267		\$89.50	636484
	SW REFUND 10-85110.00		\$89.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$89.50		
PEAKS AT FALLS PARK		2025-00005272		\$557.70	636485
	SW REFUND 10-32728.00		\$557.70	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$557.70		
ROQUET, CAROLYN		2025-00005269		\$592.00	636486
	SW REFUND 10-81471.00		\$592.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$592.00		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	SW - PRINT JOB		\$105.95	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$105.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$1,805.88		
Department 182 Ramsey Trnsfr Stn					
ARG INDUSTRIAL		H004829		\$89.89	636342
	HYD HOSE FOR #343				
			Invoice Total for 60.1.182.3	<u>\$89.89</u>	60.1.182.3 - 8042
CDA TRANSFER SERVICE		6574		\$55,622.42	636359
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$31,555.18</u>	60.1.182.3 - 8130
CITY OF COEUR D'ALENE		2025-00005136		\$42.77	636362
	SOUTH IRRIG & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$42.77</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2025-00005137		\$185.53	636362
	NORTH IRRIG				
			Invoice Total for 60.1.182.3	<u>\$185.53</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2025-00005138		\$600.97	636362
	EAST IRRIG				
			Invoice Total for 60.1.182.3	<u>\$600.97</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2025-00005139		\$452.44	636362
	TS WATER, SEWER & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$452.44</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2025-00005140		\$73.64	636362
	SHOP WATER, SEWER, LIGHTS & DRAIN				
			Invoice Total for 60.1.182.3	<u>\$73.64</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2025-00005141		\$45.87	636362
	HHW WATER, SEWER & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$45.87</u>	60.1.182.3 - 8206
COLEMAN OIL		CP-0282003		\$924.95	636366
	RAMSEY FUEL				
			Invoice Total for 60.1.182.3	<u>\$199.56</u>	60.1.182.3 - 8040
COLEMAN OIL		INV-305651		\$3,562.43	636366
	RTS FUEL				
			Invoice Total for 60.1.182.3	<u>\$3,562.43</u>	60.1.182.3 - 8040
CULLIGAN		0021763		\$151.65	636370
	WATER				
			Invoice Total for 60.1.182.3	<u>\$151.65</u>	60.1.182.3 - 8099
DOBBS PETERBILT INC		027R12243		\$2,932.15	636372
	REPLACED THERMOSTAT & O.A.T SENSOR				
			Invoice Total for 60.1.182.3	<u>\$2,932.15</u>	60.1.182.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
EMERALD SERVICES INC		97646347		\$306.00	636374
	USED ANTIFREEZE		\$306.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$306.00		
ENVIRONMENT CONTROL		23017-445		\$2,700.00	636375
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,505.00		
HORIZON DISTRIBUTORS, INC.		2S240532		\$439.65	636391
	SPRINKLER SYSTEM CONTROLER		\$439.65	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$439.65		
HORIZON DISTRIBUTORS, INC.		2S240975		\$55.84	636391
	PLOW HYD OIL		\$55.84	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$55.84		
LIBERTY TIRE SERVICES LLC		3031064		\$1,747.20	636402
	TIRE DISPOSAL		\$1,747.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,747.20		
LOWE'S COMPANIES INC		07/25/2025		\$628.17	636406
	983153 - A/C FOR GRIZZL		\$569.05	60.1.182.3 - 8042	
	971865 - HAMMER, DRILL BITS		\$59.12	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$628.17		
MISTER GREEN		35369		\$110.00	636413
	LATE SUMMER INSECT & DISEASE		\$110.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$110.00		
RWC GROUP		XA106101756:01		\$744.98	636434
	RADIATOR FOR #424		\$744.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$744.98		
SAFETY-KLEEN SYSTEMS, INC.		97846545		\$310.00	636435
	USED OIL		\$310.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$310.00		
THE HILLER COMPANIES, LLC		662601		\$5,728.00	636457
	SPRINKLER SYS SERVICE		\$5,728.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$5,728.00		
Department 182 Ramsey Trnsfr Stn Total:			\$51,466.92		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		100557		\$178.84	636336
	HOSE TRAILER #134		\$178.84	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$178.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6574		\$55,622.42	636359
	PTS HAULING CONTRACT		\$24,067.24	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$24,067.24	
COLEMAN OIL		CP-0282003		\$924.95	636366
	PRAIRIE FUEL		\$312.92	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$312.92	
CULLIGAN		0021715		\$66.60	636370
	WATER		\$66.60	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$66.60	
EMERALD SERVICES INC		97646348		\$150.00	636374
	USED OIL		\$150.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$150.00	
ENVIRONMENT CONTROL		23017-445		\$2,700.00	636375
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$770.00	
MISTER GREEN		35469		\$165.00	636413
	LATE SUMMER INSECT & DISEASE		\$165.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$165.00	
OVERHEAD DOOR INC		588168		\$296.25	636423
	REPAIR EAST ENTRANCE DOOR		\$296.25	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$296.25	
UNITED CROWN PUMP & DRILLING INC		108676		\$1,574.74	636463
	LABOR FOR BALDDER REPAIR/REPLACEMENT		\$1,574.74	60.1.183.5.940 - 9025	
			Invoice Total for 60.1.183.5.940	\$1,574.74	
Department 183 Prairie Trnsfr Stn Total:			\$27,581.59		
Department 187 Rural Sys					
COLEMAN OIL		CP-0282003		\$924.95	636366
	RURAL SYS FUEL		\$412.47	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$412.47	
QUALITY MAINTENANCE, LLC		2025-009		\$4,496.50	636428
	CRACK FILL		\$4,496.50	60.1.187.3 - 8519	
			Invoice Total for 60.1.187.3	\$4,496.50	
SELKIRK SEALCOAT		3001		\$4,900.35	636439
	CRACK FILL		\$4,900.35	60.1.187.3 - 8519	
			Invoice Total for 60.1.187.3	\$4,900.35	
SUNSHINE DISPOSAL & RECYCLING		77164721		\$50,708.27	636449
	JULY RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$50,708.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		Total:	\$60,517.59		
Department 190 Fighting Creek					
AT&T MOBILITY		X08012025		\$133.61	636343
	GPS GRADE DATA				
			Invoice Total for 60.1.190.3	<u>\$133.61</u>	60.1.190.3 - 8207
C&C MANUFACTURING, LLC		44049		\$1,324.10	636353
	HIGH PRESSURE FILTER				
			Invoice Total for 60.1.190.3	<u>\$1,324.10</u>	60.1.190.3 - 8042
C&C MANUFACTURING, LLC		44050		\$2,282.91	636353
	OUTLET, CLAMPS, TUBE, HEAT SHIELD				
			Invoice Total for 60.1.190.3	<u>\$2,282.91</u>	60.1.190.3 - 8042
COLEMAN OIL		INV-305369		\$6,185.98	636366
	FC FUEL & GAS				
			Invoice Total for 60.1.190.3	<u>\$6,185.98</u>	60.1.190.3 - 8040
CULLIGAN		0021776		\$63.15	636370
	WATER				
			Invoice Total for 60.1.190.3	<u>\$63.15</u>	60.1.190.3 - 8099
DOBBS PETERBILT INC		027P96283		\$557.16	636372
	MIRROR WIRING HARNESS, AC DRYER				
			Invoice Total for 60.1.190.3	<u>\$557.16</u>	60.1.190.3 - 8042
DOBBS PETERBILT INC		027P96286		\$771.34	636372
	RELAY SWITCH, BATTERY ASSEMBLY HANDLE				
			Invoice Total for 60.1.190.3	<u>\$771.34</u>	60.1.190.3 - 8042
DYNATEC SYSTEMS, INC.		756103		\$37,000.00	636373
	LEACHATE TREATMENT PILOT SYSETM				
			Invoice Total for 60.1.190.5.910	<u>\$37,000.00</u>	60.1.190.5.910 - 9025
ENVIRONMENT CONTROL		23017-445		\$2,700.00	636375
	LANDFILL JANITORIAL				
			Invoice Total for 60.1.190.3	<u>\$425.00</u>	60.1.190.3 - 8215
GLOBAL MACHINERY		PSB001916-1		\$1,412.83	636383
	JACK LEG, SNAP PIN, BOLTS, PLUG				
			Invoice Total for 60.1.190.3	<u>\$1,412.83</u>	60.1.190.3 - 8042
GOODYEAR TIRE & RUBBER COMPANY		197-1160914		\$355.50	636385
	LF FLAT REPAIRS				
			Invoice Total for 60.1.190.3	<u>\$355.50</u>	60.1.190.3 - 8042
MCMASTER-CARR		49632893		\$610.08	636410
	VALVE & FITTINGS FOR UF UNIT				
			Invoice Total for 60.1.190.5.910	<u>\$610.08</u>	60.1.190.5.910 - 9025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
OXARC INC		0032383463		\$850.65	636424
	WELDING SUPPLIES & GRINDING WHEELS		\$850.65		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$850.65		
PEAK SAND & GRAVEL, INC.		108857		\$2,567.35	636425
	ROCK LANDFILL		\$2,567.35		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$2,567.35		
PEAK SAND & GRAVEL, INC.		108947		\$3,627.88	636425
	ROCK LANDFILL		\$3,627.88		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,627.88		
PEAK SAND & GRAVEL, INC.		108993		\$688.34	636425
	ROCK LANDFILL		\$688.34		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$688.34		
SVL ANALYTICAL INC		X5G0358		\$1,040.00	636453
	WATER SAMPLING		\$1,040.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$1,040.00		
UNITED CROWN PUMP & DRILLING INC		108619		\$716.00	636463
	CLEAN CONDENSATE PUMP #2		\$716.00		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$716.00		
WESTERN STATES EQUIPMENT		IN003272187		\$422.30	636478
	SENSOR/CALIBRATION HYD STEERING		\$422.30		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$422.30		
WESTERN STATES EQUIPMENT		IN003273616		\$61.25	636478
	HYD HOSE FOR D8R		\$61.25		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$61.25		
WESTERN STATES EQUIPMENT		IN003274309		\$576.05	636478
	SCANNED & RESET CODES #233		\$576.05		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$576.05		
WESTERN STATES EQUIPMENT		IN003280890		\$3,697.11	636478
	PARKING BRAKE CODE, INSTALLED ACCUMULATOR		\$3,697.11		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,697.11		
WESTERN STATES EQUIPMENT		IN003285759		\$420.03	636478
	OIL		\$389.96		60.1.190.3 - 8040
	SWITCH		\$30.07		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$420.03		
Department 190 Fighting Creek Total:			\$65,788.62		
Elected Official 1 BOCC Total:			\$1,935,129.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
GENUINE PARTS COMPANY		517660		\$38.35	636381
	CLERK DIVISION VEHICLE MAINTENANCE		\$38.35		10.2.201.0 - 8041
			Invoice Total for 10.2.201.0	\$38.35	
GENUINE PARTS COMPANY		517686		\$6.57	636381
	CLERK DIVISION VEHICLE MAINTENANCE		\$6.57		10.2.201.0 - 8041
			Invoice Total for 10.2.201.0	\$6.57	
GENUINE PARTS COMPANY		517748		\$68.07	636381
	CLERK DIVISON VEHICLE MAINTENANCE		\$68.07		10.2.201.0 - 8041
			Invoice Total for 10.2.201.0	\$68.07	
UNITED DATA SECURITY INC		147641		\$19.95	636464
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$19.95	
WATER SOLUTIONS INC		51083		\$53.00	636475
	WATER COOLER - AUD		\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	AUD - PRINT JOB		\$123.55		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$123.55	
Department 201 AUD Total:			\$282.99		
Department 205 EL					
KELLEY CREATE		IN2042661		\$1,393.51	636398
	EL - PRINT JOB		\$25.52		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$25.52	
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	EL - PAPER		\$43.64		10.2.205.3 - 8002
			Invoice Total for 10.2.205.3	\$43.64	
Department 205 EL Total:			\$69.16		
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		2025-00005303		\$7.00	636384
	RECORDER OVER PAYMENT REFUND #6650890		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		2025-00005304		\$7.00	636384
	RECORDER OVER PAYMENT REFUND #6650803		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		2025-00005305		\$7.00	636384
	RECORDER OVER PAYMENT REFUND #6647823		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
KELLEY CREATE		IN2042661		\$1,393.51	636398
	REC - PRINT JOB		\$3.53	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$3.53		
NATIONWIDE TITLE CLEARING		2025-00005306		\$15.00	636418
	RECORDER OVER PAYMENT REFUND #6650812		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2025-00005307		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6649103		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005308		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648727		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005309		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648725		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005310		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648722		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005311		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648721		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005312		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648720		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005313		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648719		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005314		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6648716		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005315		\$25.00	636418
	RECORDER OVER PAYMENT REFUND #6648676		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
NATIONWIDE TITLE CLEARING		2025-00005316		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6647836		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005317		\$5.00	636418
	RECORDER OVER PAYMENT REFUND #6647831		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 209 REC		(Continued...)			
WATER SOLUTIONS INC		51083		\$53.00	636475
	WATER COOLER - REC			\$26.50	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3		\$26.50	
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	REC - PRINT JOB			\$66.03	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$66.03	
Department 209 REC Total:				\$207.06	
Elected Official 2 Clerk Total:				\$559.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer			Organization	Set - Account	
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		2509		\$240.00	636335
	KCTR SECURITY SYSTEM MONITORING		\$240.00		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$240.00	
BRAUN, CANDACE		08112025		\$102.00	636352
	KCTR PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 CANDACE		\$102.00		10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$102.00	
CRYSTAL SPRINGS WATER CO		23148668 073125		\$72.41	636368
	KCTR CUSTOMER WATER DISPENSER		\$72.41		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$72.41	
FEDERAL EXPRESS		8-940-86819		\$47.77	636376
	TR EXPRESS MAIL		\$14.11		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$14.11	
FIRSTLINE COMMUNICATIONS INC		185222		\$109.00	636378
	KCTR NEW EMPLOYEE PHONE SET UP		\$109.00		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR381211		\$73.22	636387
	KCTR ACCT KCTR RICOH/MPC3004EX		\$73.22		10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$73.22	
KELLY WUEST		08112025		\$102.00	636399
	KCTR PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 KELLY		\$102.00		10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$102.00	
MALLERY, TERESA		08112025		\$151.00	636408
	KCTR PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 TERESA MALLI		\$151.00		10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$151.00	
REED, DEE ANN		08112025		\$102.00	636430
	KCTR PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 DEEANN REED		\$102.00		10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$102.00	
REED, DEE ANN		08122025		\$192.00	636431
	KCTR PER DIEM IAC ANNUAL CONFENCE DEEANN REED		\$192.00		10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$192.00	
SMITH, JILL		08112025		\$352.77	636443
	PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 JILL SMITH		\$193.00		10.3.001.0 - 8301
	MILEAGE FOR IACT ANNUAL CONFERENCE AUG 2025 JILL SMITH		\$159.77		10.3.001.0 - 8305
			Invoice Total for 10.3.001.0	\$352.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
SMITH, JILL		08122025		\$693.69	636443
	KCTR NACCTFO ANNUAL CONFERENCE PER DIEM JILL SMITH		\$534.00	10.3.001.0 - 8301	
	KCTR NACCTFO ANNUAL CONFERENCE MILEAGE JILL SMITH		\$54.60	10.3.001.0 - 8305	
	KCTR NACCTFO ANNUAL CONFERENCE BAGGAGE JILL SMITH		\$70.00	10.3.001.0 - 8306	
	KCTR NACCTFO ANNUAL CONFERENCE LYFT JILL SMTIH		\$35.09	10.3.001.0 - 8306	
	Invoice Total for 10.3.001.0		\$693.69		
UNITED DATA SECURITY INC		147643		\$19.95	636464
	KCTR SHREDDING SERVICE		\$19.95	10.3.001.0 - 8214	
	Invoice Total for 10.3.001.0		\$19.95		
VALLI INFORMATION SYSTEMS, INC.		101850		\$61.70	636465
	KCTR LOCKBOX POSTAGE JULY		\$61.70	10.3.001.0 - 7920	
	Invoice Total for 10.3.001.0		\$61.70		
VAN KEIRSBULK, AMY		08082025		\$147.00	636466
	KCTR FUEL REIMBURSEMENT TO IACT ANNUAL CONF AUG 2025 AMY VAN		\$45.00	10.3.001.0 - 8040	
	KCTR PER DIEM FOR IACT ANNUAL CONFERENCE AUG 2025 AMY VAN		\$102.00	10.3.001.0 - 8301	
	Invoice Total for 10.3.001.0		\$147.00		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	TR- PRINT JOB		\$42.99	10.3.001.0 - 8801	
	Invoice Total for 10.3.001.0		\$42.99		
Department 001 Elected Offcl (GF) Total:			\$2,475.84		
Elected Official 3 Treasurer Total:			\$2,475.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC	METER READING	AR381074		\$5.85	636387
			\$5.85		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$5.85		
IDAHO ASSOCIATION OF COUNTIES	2025 IAC ANNUAL CONF REG BELA KOVACS AND DYSON SAVAGE	IAC-250164		\$590.00	636393
			\$590.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$590.00		
WCP SOLUTIONS	ASR/ADMIN - PRINT JOB	2025-00005320		\$2,197.34	636476
			\$39.37		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$39.37		
Department 001 Elected Offcl (GF) Total:			\$635.22		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC	United Data Security Shredding invoice 147652	147652		\$39.90	636464
			\$19.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$19.95		
Department 413 DMV-CDA Total:			\$19.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC	United Data Security Shredding invoice 147652	147652		\$39.90	636464
			\$19.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$19.95		
Department 417 DMV-PF Total:			\$19.95		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC	METER READING	AR381075		\$2.58	636387
			\$2.58		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$2.58		
WCP SOLUTIONS	ASR/REVAL - PRINT JOB	2025-00005320		\$2,197.34	636476
			\$26.25		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$26.25		
Department 421 Appraisal Total:			\$28.83		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC	METER READING	AR381208		\$8.77	636387
			\$8.77		46.4.425.3 - 8503
		Invoice Total for 46.4.425.3	\$8.77		
STC ADVALOREN TRAINING FUND	SUMMER SCHL 601 - BO BEECROFT 7-28 TO 8-1-25	08062025 BB		\$550.00	636447
			\$550.00		46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$550.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records		(Continued...)			
STC ADVALOREN TRAINING FUND		08062025 MB ASSR		\$550.00	636447
	SUMMER SCHL IAAO 601 BOISE 7-27 TO 8-1-25 MATHEW		\$550.00		46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$550.00		
Department 425 Land Records Total:			\$1,108.77		
Elected Official 4 Assessor Total:			\$1,812.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
KELLEY CREATE		IN2042661		\$1,393.51	636398
	COR - PRINT JOB		\$2.10		
		Invoice Total for 10.5.001.3	\$2.10		10.5.001.3 - 8801
Department 001 Elected Offcl (GF) Total:			\$2.10		
Elected Official 5 Coroner Total:			\$2.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4239369789		\$56.81	636361
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$16.56	10.6.049.3 - 8255	
	~SHOP>RUG AND RAG CLEANING		\$20.19	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$36.75		
Department 049 Auto Shop Total:			\$36.75		
Department 120 911					
AVISTA		JULY 2025 JULIA		\$1,427.81	636344
	JULIA UTILITIES		\$1,427.81	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,427.81		
KELLEY CREATE		IN2042661		\$1,393.51	636398
	KCSO/911 - PRINT JOB		\$2.36	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$2.36		
LOWE'S COMPANIES INC		976880-PEWDKA		\$35.12	636405
	Credit/charge card account information is confidential		\$35.12	10.6.120.3 - 8067	
		Invoice Total for 10.6.120.3	\$35.12		
MOTOROLA SOLUTIONS INC		1162419641		\$452,289.42	636416
	RADIOS/TRUNK/OPS/DATA/LIC/ENCRYPT		\$389,231.49	10.6.120.3 - 8067	
		Invoice Total for 10.6.120.3	\$389,231.49		
NORTH IDAHO COLLEGE		WFT996956		\$1,000.00	636420
	ECO ACADEMY COURSE BLOOD/HUNTSMAN/SMITH/WEBSTER/YONTZ		\$1,000.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$1,000.00		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2025		\$116.34	636450
	~#03-3848442>911 MISC SUPPLIES		\$57.26	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$57.26		
Department 120 911 Total:			\$391,754.04		
Department 124 911 - Enhncd Sys					
AVISTA		JULY 2025 CANFIE		\$437.13	636344
	CANFIELD UTILITIES		\$437.13	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$437.13		
MOTOROLA SOLUTIONS INC		1162419641		\$452,289.42	636416
	RADIOS/TRUNK/OPS/DATA/LIC/ENCRYPT		\$15,495.20	10.6.124.3 - 8067	
	RADIOS/TRUNK/OPS/DATA/LIC/ENCRYPT		\$31,597.65	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$47,092.85		
Department 124 911 - Enhncd Sys Total:			\$47,529.98		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AMERICAN ON SITE SERVICES		#182868		\$12.72	636341
	EQUIP MISC RENTALS>FENCE PANEL RENTAL FOR EVENT /ADMIN		\$12.72	15.6.001.2 - 8203	
			Invoice Total for 15.6.001.2	\$12.72	
AVISTA		#117836 8/5/25		\$43.19	636344
	~ELECTRIC/NATURAL GAS		\$43.19	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$43.19	
AVISTA		#338734 8/5/25		\$523.65	636344
	~ELECTRIC		\$403.66	15.6.001.2 - 8205	
	~NATURAL GAS		\$21.00	15.6.001.2 - 8205	
	~AREA LIGHT		\$98.99	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$523.65	
AVISTA		#85742 8/5/25		\$1,203.75	636344
	~ELECTRIC		\$1,182.75	15.6.001.2 - 8205	
	~NATURAL GAS		\$21.00	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$1,203.75	
AVISTA		202508UTL		\$17,317.26	636345
	IMPOUND LOT		\$26.44	15.6.001.2 - 8205	
			Invoice Total for 15.6.001.2	\$26.44	
BLUMENTHAL UNIFORMS / GALLS, LLC		#032073764		\$193.29	636348
	UNIFORMS>CHAPLAIN POLO/MONOGRAMMING/ADMIN		\$193.29	15.6.001.2 - 8010	
			Invoice Total for 15.6.001.2	\$193.29	
BLUMENTHAL UNIFORMS / GALLS, LLC		#032120895		\$179.49	636348
	UNIFORMS>CHAPLAIN POLO/MONOGRAMMING/ADMIN		\$179.49	15.6.001.2 - 8010	
			Invoice Total for 15.6.001.2	\$179.49	
CINTAS CORPORATION #606		#4239369789		\$56.81	636361
	~ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
			Invoice Total for 15.6.001.2	\$20.06	
KELLEY CREATE		IN2042661		\$1,393.51	636398
	KCSO - PRINT JOB		\$1.60	15.6.001.2 - 8801	
			Invoice Total for 15.6.001.2	\$1.60	
PERSONNEL EVALUATION INC		#55527		\$125.00	636426
	OTHER SVC PAYMENTS>PEP TEST FOR JULY 2025/ADMIN		\$125.00	15.6.001.2 - 8199	
			Invoice Total for 15.6.001.2	\$125.00	
WASTE MANAGEMENT OF IDAHO		#1706474-1826-9		\$86.17	636473
	GARBAGE>DUMPSTER AT SAR JULY 2025/ADMIN		\$86.17	15.6.001.2 - 8206	
			Invoice Total for 15.6.001.2	\$86.17	
WASTE MANAGEMENT OF IDAHO		#1706972-1826-2		\$273.13	636473
	GARBAGE>AUG 2025/ADMIN		\$273.13	15.6.001.2 - 8206	
			Invoice Total for 15.6.001.2	\$273.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	KCSO - PRINT JOB		\$35.21	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$35.21		
Department 001 Elected Offcl (JF) Total:			\$2,723.70		
Department 603 Civil					
CASE, CHRISTOPHER		9/8-9/11/2025		\$238.00	636354
	PER DIEM>CIVIL SCHOOL IN CALDWELL IDAHO /CIVIL		\$238.00	15.6.603.3 - 8301	
		Invoice Total for 15.6.603.3	\$238.00		
H & H BUSINESS SYSTEMS INC		#AR382409		\$47.42	636387
	EQUIP MTNCE>CIVIL 7/6-8/5/2025		\$47.42	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$47.42		
KELLEY CREATE		IN2042661		\$1,393.51	636398
	KCSO/CIVIL - PRINT JOB		\$4.20	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$4.20		
SCHELL, SHARON		9/8-9/11/2025		\$238.00	636437
	PER DIEM>CIVIL SCHOOL IN CALDWELL IDAHO C/CIVIL		\$238.00	15.6.603.3 - 8301	
		Invoice Total for 15.6.603.3	\$238.00		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	KCSO/CIVIL - PRINT JOB		\$10.77	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$10.77		
Department 603 Civil Total:			\$538.39		
Department 605 Patrol					
BDS TACTICAL GEAR		#29451		\$576.65	636347
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER NIETO/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29467		\$576.65	636347
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER MELTON/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032093942		\$1,156.44	636348
	UNIFORMS>HINGED/CHAINED CUFF/BATONS/PATROL		\$1,156.44	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,156.44		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032150672		\$289.80	636348
	UNIFORMS>ASP SCABBARD/PATROL		\$289.80	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$289.80		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032179452		\$2,200.00	636348
	CTCF50 RIOT AGENT FILTER PACK OF 4		\$2,200.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
CDA POWERSPORTS		#113879		\$69.98	636356
	VEHICLE MTNCE>OIL CHANGES KITS/OHV		\$69.98	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$69.98		
IDAHO STATE POLICE		#IN3578		\$260.00	636395
	LODGING>A ROACH/ T. DERUWE POST DORMS		\$260.00	15.6.605.3 - 8303	
		Invoice Total for 15.6.605.3	\$260.00		
KELLEY CREATE		IN2042661		\$1,393.51	636398
	KCSO/PATROL - PRINT JOB		\$2.10	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$2.10		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2025		\$1,525.28	636412
	~#102137>P-68 INSULATOR		\$206.55	15.6.605.3 - 8041	
	~#102308>P-85 PIPE FUEL		\$301.13	15.6.605.3 - 8041	
	~#102197>P-5 COVER IN		\$68.33	15.6.605.3 - 8041	
	~#102526>P-67 CALIPER ASY CORE DEPOSIT		\$213.88	15.6.605.3 - 8041	
	~#CM102526 "CREDIT" CORE RETURN FOR P-67		(\$50.00)	15.6.605.3 - 8041	
	~#CM101425>REFUND INVOICE WASNT OURS		(\$102.80)	15.6.605.3 - 8041	
	~#102031>P-68 OIL COOLER/TUBE ASY		\$587.06	15.6.605.3 - 8041	
	~#102307>P-76 PIPE FUEL		\$301.13	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,525.28		
RELIABLE AUTO GLASS		#I00014476		\$449.00	636432
	VEHICLE MAINT>WINDSHIELD/ADHESIVE REPAIR FOR P45/PATROL		\$449.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$449.00		
SALISH, DEBRA J		#25-107		\$12.00	636436
	ALTERATIONS>HEM CLASS B PANTS/SHIRTS FOR MARTINEZ/PATROL		\$12.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.00		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2025		\$116.34	636450
	~#05-4135604>ICE FOR BRIEFING MEAL/PATROL		\$23.12	15.6.605.3 - 8240	
	~#11-2356240>ICE FOR BRIEFING MEAL/PATROL		\$11.56	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$34.68		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2025		\$107.48	636451
	~#04-5335277>ICE FOR OHV		\$2.28	15.6.605.3.526 - 8099	
	~#04-5334286>ICE FOR 4TH OF JULY PARADE/PATROL		\$9.12	15.6.605.3 - 8099	
	~#04-5329823>ICE FOR PATROL TRAINING		\$18.24	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$29.64		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	KCSO/PATROL - PRINT JOB		\$65.62	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$65.62		
Department 605 Patrol Total:			\$7,247.84		

Department 620 Detective

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
FEDERAL EXPRESS		8-940-86819		\$47.77	636376
	KCSO EXPRESS MAIL		\$33.66	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$33.66		
FEDERAL EXPRESS		8-947-51718		\$13.11	636376
	KCSO EXPRESS MAIL		\$13.11	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$13.11		
SPOKANE TEACHERS CREDIT UNION		#25-10580		\$137.50	636444
	INVESTIGATION SUPPLIES>CASE #25-10580/DETECTIVES		\$137.50	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$137.50		
Department 620 Detective Total:			\$184.27		
Department 625 Drivers Lic					
KELLEY CREATE		IN2042661		\$1,393.51	636398
	KCSO/DL POST FALLS - PRINT JOB		\$4.75	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$4.75		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	KCSO/DL POST FALLS - PRINT JOB		\$38.46	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$38.46		
Department 625 Drivers Lic Total:			\$43.21		
Department 630 Records					
IDAHO STATE POLICE		JULY 2025 STMNT		\$5,999.25	636395
	~CONCEALED WEAPONS RENEWAL		\$3,040.00	15.6.630.3 - 4256	
	~FINGERPRINTS		\$2,660.00	15.6.630.3 - 4256	
	~NATIONWIDE FINGERPRINTS		\$299.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,999.25		
Department 630 Records Total:			\$5,999.25		
Department 635 SWAT					
LYONS, RICH		8/9/25		\$71.17	636407
	REIMBURSEMENT FOR SWAT VEHICLE MAINT EXPENSE		\$71.17	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$71.17		
Department 635 SWAT Total:			\$71.17		
Department 650 Maint					
AVISTA		#315502 8/5/25		\$534.71	636344
	~ELECTRIC		\$534.71	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$534.71		
AVISTA		#41562 8/5/25		\$21.00	636344
	UTILITIES>MAINTENANCE BLDG 7/7-8/5/25		\$21.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
AVISTA		#63397 8/5/25		\$21.00	636344
	UTILITIES>MAINTENANCE BLDG 7/7-8/5/25		\$21.00	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$21.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-NW Coolers		\$5,394.50	636369
	BLDG MTNCE>NEW JAIL FREEZER PROJECT/MAINT		\$5,394.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$5,394.50		
GREAT FLOORS		#JB25-288560		\$386.25	636386
	BLDG MTNCE>KCSO NORTH - PURCHASING STORAGE ROOM PROJECT/MTN		\$386.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$386.25		
IBS INCORPORATED		#883486-1		\$2,339.57	636392
	SAFETY SUPPLIES/BLDG MAINT>GLOVES/GLASSES/SHOP SUPPLIES		\$558.51	15.6.650.3 - 8018	
	SAFETY SUPPLIES/BLDG MAINT>GLOVES/GLASSES/SHOP SUPPLIES		\$1,781.06	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$2,339.57		
MIDWAY PARTS LLC		#1-21654		\$135.36	636411
	BLDG MTNCE>PLEATED FILTERS FOR EVIDENCE EXHAUST/MTNCE		\$135.36	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$135.36		
WESTERN STATES EQUIPMENT		#IN003289136		\$1,862.75	636478
	BLDG MTNCE>UNIT 4 GENERATOR AT PSB/MAINT		\$1,862.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,862.75		
Department 650 Maint Total:			\$10,695.14		
Department 660 Jail Ops					
AVISTA		202508UTL		\$17,317.26	636345
	SHOP EAST		\$23.52	15.6.660.3 - 8205	
	JAIL		\$17,267.30	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,290.82		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032133829		\$548.72	636348
	UNIFORMS>HOBBS JUMPSUIT/JAIL		\$548.72	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032146029		\$591.90	636348
	UNIFORMS>JAIL POLOSW/ LOGOS		\$591.90	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$591.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032146030		\$1,302.18	636348
	UNIFORMS>JAIL POLOSW/ LOGOS		\$1,302.18	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,302.18		
BOB BARKER CO INC		INV2156633		\$458.40	636349
	FLEX PENS		\$458.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$458.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC	printing	AR381105		\$20.21	636389
				\$20.21	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$20.21	
H & H BUSINESS SYSTEMS INC	printing	AR381106		\$145.89	636389
				\$145.89	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$145.89	
H & H BUSINESS SYSTEMS INC	printing	AR381107		\$189.86	636389
				\$189.86	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$189.86	
H & H BUSINESS SYSTEMS INC	printing	AR381108		\$31.88	636389
				\$31.88	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$31.88	
H & H BUSINESS SYSTEMS INC	printing	AR381109		\$653.21	636389
				\$653.21	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$653.21	
H & H BUSINESS SYSTEMS INC	printing	AR381110		\$344.51	636389
				\$344.51	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$344.51	
H & H BUSINESS SYSTEMS INC	printing	AR381111		\$17.19	636389
				\$17.19	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$17.19	
H & H BUSINESS SYSTEMS INC	printing	AR381113		\$1.00	636389
				\$1.00	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$1.00	
KELLEY CREATE	KCSO/JAIL - PRINT JOB	IN2042661		\$1,393.51	636398
				\$0.94	15.6.660.3 - 8801
			Invoice Total for 15.6.660.3	\$0.94	
SALISH, DEBRA J	ALTERATIONS>SEWING SVC FOR CLASS A/B PANTS/SHIRTS C. MADRID/JAIL	#25-104		\$67.00	636436
				\$67.00	15.6.660.3 - 8255
			Invoice Total for 15.6.660.3	\$67.00	
SALISH, DEBRA J	ALTERATIONS>HEM CLASS B PANTS FOR W.CARTEE/JAIL	#25-105		\$24.00	636436
				\$24.00	15.6.660.3 - 8255
			Invoice Total for 15.6.660.3	\$24.00	
SUMMIT FOOD SERVICE MANAGEMENT	7/26-8/1 JAIL MEALS	20249770		\$27,526.48	636448
				\$26,526.48	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$26,526.48	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20249771		\$170.00	636448
				\$170.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20250478		\$24,305.95	636448
	8/2-8/8 JAIL MEALS		\$24,305.95	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$24,305.95	
SUMMIT FOOD SERVICE MANAGEMENT		20250479		\$170.00	636448
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$170.00	
SUPER 1 FOODS - COEUR D'ALENE		JULY 2025		\$116.34	636450
	~#06-3072982>JAIL D TEAM BRIEFING PIZZA		\$12.48	15.6.660.3 - 8240	
	~#06-3072943>JAIL D TEAM MEETING		\$11.92	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$24.40	
SWANSONS REFRIGERATION RESTAURANT		318787		\$331.82	636454
	REPAIR				
	PARTS AND LABOR FOR TILT SKILLET		\$331.82	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$331.82	
SWANSONS REFRIGERATION RESTAURANT		318788		\$1,062.82	636454
	REPAIR				
	PARTS AND LABOR FOR ICE MACHINE		\$1,062.82	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$1,062.82	
VICTORY SUPPLY, LLC		INV117820		\$2,213.28	636471
	EVA Sandal Orange Size Medium		\$300.96	15.6.660.3 - 8072	
	EVA Sandal Orange Size Large		\$300.96	15.6.660.3 - 8072	
	EVA Sandal Orange Size X-Large		\$300.96	15.6.660.3 - 8072	
	Mens Brief Size Large		\$638.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$1,540.88	
WASTE MANAGEMENT OF IDAHO		1706147-1826-1		\$520.13	636474
	JULY-25 SERVICE		\$520.13	15.6.660.3 - 8206	
		Invoice Total for	15.6.660.3	\$520.13	
WELLPATH, LLC		INV0131015		\$308,332.25	636477
	SEPT-25 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for	15.6.660.3	\$308,332.25	
WELLPATH, LLC		INV0131400		\$1,276.85	636477
	Information restricted due to HIPAA		\$1,276.85	15.6.660.3 - 8221	
		Invoice Total for	15.6.660.3	\$1,276.85	
Department 660 Jail Ops Total:			\$385,949.29		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20249770		\$27,553.33	636448
	IW MEALS		\$1,026.85	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$1,026.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20250013		\$516.00	636448
	INDIGENT PAPER & ENVELOPES		\$516.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$516.00		
VICTORY SUPPLY, LLC		INV117820		\$2,213.28	636471
	Maxi Pad Sanitary Napkins 500 count		\$443.00	154.6.660.3 - 8228.20	
	Thumbprint handle toothbrush		\$229.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$672.40		
Department 660 Jail Ops Total:			\$2,215.25		
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		JULY STMNT 2025		\$107.48	636451
	~#06-3240535>VSAR EASTSIDE OPEN HOUSE		\$22.98	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$22.98		
Department 640 S&R Total:			\$22.98		
Department 685 Rec Safety					
AVISTA		#106006 8/4/25		\$99.91	636344
	~ELECTRIC		\$99.91	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$99.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		JULY/AUG 2025		\$9,860.87	636390
~#981-21034-38427			\$72.49	37.6.685.4.681 - 8040	
~#981-21035-56790			\$162.41	37.6.685.4.681 - 8040	
~#981-21035-56849			\$221.55	37.6.685.4.681 - 8040	
~#970-21036-30807			\$371.12	37.6.685.4.681 - 8040	
~#981-21030-31564			\$568.56	37.6.685.4.681 - 8040	
~#941-21032-75204			\$215.33	37.6.685.4.681 - 8040	
~#970-21012-29253			\$793.47	37.6.685.4.681 - 8040	
~#981-21012-62287			\$171.43	37.6.685.4.681 - 8040	
~#981-21013-40714			\$565.14	37.6.685.4.681 - 8040	
~#970-21017-38384			\$288.04	37.6.685.4.681 - 8040	
~#970-21020-42270			\$772.62	37.6.685.4.681 - 8040	
~#970-21020-62963			\$165.77	37.6.685.4.681 - 8040	
~#970-21021-36318			\$242.29	37.6.685.4.681 - 8040	
~#970-21009-29758			\$158.37	37.6.685.4.681 - 8040	
~#970-21011-62805			\$153.21	37.6.685.4.681 - 8040	
~#970-21026-46364			\$358.00	37.6.685.4.681 - 8040	
~#981-21027-49397			\$803.01	37.6.685.4.681 - 8040	
~#970-21028-49219			\$1,020.47	37.6.685.4.681 - 8040	
~#981-21029-44088			\$154.45	37.6.685.4.681 - 8040	
~#970-21015-36000			\$867.47	37.6.685.4.681 - 8040	
~#970-21016-32038			\$218.47	37.6.685.4.681 - 8040	
~#970-21032-53757			\$158.31	37.6.685.4.681 - 8040	
~#970-21034-63632			\$128.71	37.6.685.4.681 - 8040	
~#981-21034-38283			\$349.81	37.6.685.4.681 - 8040	
~#981-21034-38352			\$197.05	37.6.685.4.681 - 8040	
~#970-21021-54073			\$13.06	37.6.685.4.681 - 8040	
~#970-21023-46995			\$670.26	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$9,860.87		
MOTOROLA SOLUTIONS INC		1162419641		\$452,289.42	636416
RADIOS/TRUNK/OPS/DATA/LIC/ENCRYPT			\$15,965.08	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$15,965.08		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2025		\$107.48	636451
~#04-5333056>MARINE ACADEMY/RBS			\$54.86	37.6.685.4.681 - 8240	
		Invoice Total for 37.6.685.4.681	\$54.86		
Department 685 Rec Safety Total:			\$25,980.72		
Elected Official 6 Sheriff Total:			\$880,991.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR381230		\$20.52	636387
	Copier Maintenance--Civil		\$20.52	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$20.52		
THOMSON REUTERS - WEST PAYMENT CENTER		852363811		\$6,975.09	636458
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,009.51		
Department 051 HR					
KELLEY CREATE		IN2042661		\$1,393.51	636398
	HR - PRINT JOB		\$0.62	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.62		
Department 051 HR Total:			\$0.62		
Department 137 Juv Div					
COLEMAN OIL		CP-0282063		\$22.69	636365
	Fuel for county car		\$22.69	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$22.69		
H & H BUSINESS SYSTEMS INC		AR381170		\$17.04	636387
	monthly copier maintenance		\$17.04	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$17.04		
Department 137 Juv Div Total:			\$39.73		
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR380994		\$51.79	636387
	Copier Maintenance--Crimianl		\$51.79	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$51.79		
H & H BUSINESS SYSTEMS INC		AR380995		\$46.04	636387
	Copier Maintenance--Crimianl		\$46.04	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$46.04		
KELLEY CREATE		IN2042661		\$1,393.51	636398
	PAO - PRINT JOB		\$17.96	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$17.96		
MATTHEW BENDER & CO INC		46246282		\$3,545.65	636409
	2025 Idaho Criminal Rules Pocket Books		\$3,545.65	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,545.65		
SUPERIOR COURT OF CALIFORNIA		08-05-25		\$43.50	636452
	Certified Priors/Derose, Rebecca		\$43.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$43.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		852363811		\$6,975.09	636458
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202507-1		\$75.00	636461
	Investigator Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	PAO - PRINT JOB		\$16.47	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$16.47		
Department 001 Elected Offcl (JF) Total:			\$8,782.51		
Elected Official 7 Pros Atty Total:			\$10,832.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
KELLEY CREATE		IN2042661		\$1,393.51	636398
	DC - PRINT JOB		\$7.94	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$7.94		
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 8 CASA		\$8,750.00	636438
	CASA Legal Representation - August 2025		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
WCP SOLUTIONS		2025-00005320		\$2,197.34	636476
	DC - PRINT JOB		\$920.39	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$920.39		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,678.33		
Elected Official 8 District Court Total:			\$9,678.33		
Payment Batch Total:			\$2,841,481.62		