

County Commissioner's Payable List

Checks Printed on: 08/21/2025 Starting Check Number: 636614

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 010 B & G					
CALIFORNIA MEDICAL EQUIPMENT	ZOLL AED PLUS	16744	\$1,600.00	\$1,600.00	636632
			\$1,600.00	10.1.010.0 - 8099	
		Invoice Total for 10.1.010.0	\$1,600.00		
MIDWAY APPLIANCE PARTS	THERMOSTAT FOR ANNEX BLDG HVAC	1-21890	\$234.00	\$234.00	636677
			\$234.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$234.00		
RODDA PAINT CO	PAINT & SUPPLIES - COURTHOUSE	45259834	\$258.13	\$258.13	636696
			\$258.13	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$258.13		
SHERWIN WILLIAMS	PAINT & SUPPLIES - COURTHOUSE	49922-7	\$597.99	\$597.99	636703
			\$597.99	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$597.99		
SHERWIN WILLIAMS	PAINT & SUPPLIES - COURTHOUSE	5136-3	\$70.10	\$70.10	636703
			\$70.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$70.10		
Department 010 B & G Total:			\$2,760.22		
Department 018 Veterans Svc					
VERIZON WIRELESS	MiFi Internet	6120416528	\$40.01	\$80.02	636725
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
			\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$80.02		
Department 020 Comm Develop					
AUSTIN FORD	Per diem - A Ford	08192025 cd	\$175.00	\$175.00	636620
			\$175.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$175.00		
BLAKE ZETTER	Per diem - B Zetter	08192025 cd	\$175.00	\$175.00	636626
			\$175.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$175.00		
ENGELS, ANNA	Per diem - A Engels	08192025 cd	\$64.50	\$64.50	636648
			\$64.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$64.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR382847		\$130.05	636656
	PRINTING SUPPLIES		\$130.05	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$130.05		
KENNEY, GARRET		08192025 cd		\$175.00	636666
	Per diem - G Kenney		\$175.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$175.00		
ROOP, SARAH		08192025 cd		\$175.00	636697
	Per diem - S Roop		\$175.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$175.00		
SCJ ALLIANCE		82025		\$791.50	636701
	N/A		\$791.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$791.50		
SMITH, DEVEN		08192025 cd		\$64.50	636705
	Per diem - D Smith		\$64.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$64.50		
TARBUTTON, BEN		08192025 cd		\$175.00	636716
	Per diem - B Tarbutton		\$175.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$175.00		
WERNICKE, HELGA		08192025 cd		\$64.50	636732
	Per diem - H Wernicke		\$64.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$64.50		
WOODARD, JOAN C		08192025 cd		\$1,000.00	636734
	Hearing Examiner Services		\$1,000.00	10.1.020.3.21 - 8199	
		Invoice Total for 10.1.020.3.21	\$1,000.00		
WOODARD, SIERRA		08192025 cd		\$64.50	636735
	Per diem - S Woodard		\$64.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$64.50		
Department 020 Comm Develop Total:			\$3,054.55		
Department 030 Repro/Mail Ctr					
MESSENGER KNIFE GRINDING CO., INC.		287281		\$30.00	636676
	Paper Knife Sharpened		\$30.00	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$30.00		
U.S.P.S. (QUADIENT-POC)		08-15-25		\$10,000.00	636720
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,030.00		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		2738		\$9,161.00	636614
	Door Locks			\$9,161.00	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$9,161.00	
ACCESS UNLIMITED SECURITY INC		2739		\$96,143.24	636614
	Door Locks			\$96,143.24	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$96,143.24	
DATAWORKS PLUS, LLC		25-1294		\$2,533.22	636645
	Annual Maintenance			\$2,533.22	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$2,533.22	
FIRSTLINE COMMUNICATIONS INC		185286		\$109.00	636649
	System Failure - Phone Locked TR			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		185290		\$272.50	636649
	MiCollab Programming Issue - CD			\$272.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$272.50	
GRUBER TECHNICAL SERVICES, INC.		261389		\$592.24	636654
	UPS Maintenance			\$592.24	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$592.24	
Department 040 IT Total:			\$108,811.20		
Department 003 Gen Accts (Repl Resv/Acq)					
CDW GOVERNMENT		AF2IK9C		\$2,523.24	636636
	Monitors			\$2,523.24	11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$2,523.24	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$2,523.24		
Department 056 Health Ins					
HCC LIFE INSURANCE COMPANY		2025-00005296		\$87,720.00	636658
	09-2025 Medical Stop Loss			\$87,720.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$87,720.00	
KIEMLE & HAGOOD		044866		\$333.15	636667
	07-2025 Avista Utilities PMR			\$176.36	14.1.056.1 - 8205
	06-2025 Water/Sewer/Garbage PMR			\$137.81	14.1.056.1 - 8206
	06/2025 CDA Garbage/Recycling PMR			\$18.98	14.1.056.1 - 8206
			Invoice Total for 14.1.056.1	\$333.15	
KIEMLE & HAGOOD		2025-00005509		\$4,765.30	636667
	09-2025 PMR Monthly Rent			\$4,765.30	14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,765.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
REGENCE BLUE SHIELD OF IDAHO		252250007112		\$40,094.25	636695
	09-2025 ADMIN		\$40,094.25	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$40,094.25		
STANDARD INSURANCE COMPANY		2025-00005510		\$31,583.81	636707
	07-2025 LIFE & DISABILITY		\$31,583.81	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$31,583.81		
Department 056 Health Ins Total:		\$164,496.51			
Department 128 JDET Ctr					
BOB BARKER CO INC		2156514		\$1,443.81	636630
	HOUSING SUPPLIES		\$1,443.81	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$1,443.81		
ICS JAIL SUPPLIES		810270		\$129.92	636659
	3 PAIR SNEAKERS		\$129.92	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$129.92		
MIDWAY APPLIANCE PARTS		1-21997		\$33.70	636677
	FUSES FOR COOLER - JDC		\$33.70	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$33.70		
SOWERS, PC, LOU C.		2013666		\$700.00	636706
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000250480		\$1,609.52	636710
	DINNER		\$552.42	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$1,057.10	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,609.52		
SUMMIT FOOD SERVICE MANAGEMENT		2000251065		\$1,531.09	636710
	DINNER		\$504.68	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$1,026.41	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,531.09		
Department 128 JDET Ctr Total:		\$5,448.04			
Department 070 Bus Svc					
AUTOCENTER CDA, LLC		58481		\$484.64	636621
	#615 Transmission Service		\$242.32	20.1.070.4.031 - 8041	
	#615 Transmission Service		\$242.32	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$484.64		
COEUR D ALENE CASINO RESORT		June 2025		\$23,659.32	636640
	Preventive Maintenance - June 2025		\$2,054.87	20.1.070.4.031 - 8041	
	Fixed Route Operations - June 2025		\$21,604.45	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,659.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		52692		\$921.81	636669
	#59 PM A Service & Front Brakes		\$921.81	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$921.81		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52701		\$441.58	636669
	#8 New Shrader Valves & A/C Repairs		\$441.58	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$441.58		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52719		\$759.80	636669
	#52 PM A & Differential Service		\$759.80	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$759.80		
LLOYD'S TIRE AND AUTOMOTIVE #1		126546		\$766.35	636672
	#52 New Tires & Wheels		\$766.35	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$766.35		
NORTH IDAHO SPRINKLERS, LLC		39442081825		\$269.00	636683
	RTC Sprinkler Repair		\$134.50	20.1.070.4.033 - 8299	
	RTC Sprinkler Repair		\$134.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$269.00		
WALTER E NELSON INC		554219		\$194.98	636728
	RTC Janitorial Supplies - Para		\$97.49	20.1.070.4.033 - 8052	
	RTC Janitorial Supplies FR		\$97.49	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$194.98		
Department 070 Bus Svc Total:			\$27,497.48		
Department 101 Airport					
ARROW CONSTRUCTION SUPPLY, LLC		3001		\$51.28	636619
	FIELD MNTC SUPPLIES - YELLOW PAINT/PAINT WAND		\$51.28	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$51.28		
AVISTA		08112025 AUG25		\$2,740.35	636623
	ELECTRIC/GAS - 07/10-08/08/25		\$2,740.35	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,740.35		
BROWN, VINCE		ARFF 2025		\$185.00	636631
	ARFF RECERT - 2025 - PER DIEM - BROWN		\$185.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$185.00		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA- 1088339		\$59.15	636634
	REPAIR - HE 12 (HYDRAULIC PIPE)		\$59.15	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$59.15		
JESSE LINCH		ARFF 2025		\$185.00	636665
	ARFF RECERT - 2025 - PER DIEM - LINCH		\$185.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$185.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-105771		\$2,748.37	636681
	DIESEL - 198.74 GAL/\$3.5190198 COST PER GAL		\$699.37	30.1.101.3.103 - 8040	
	UNLEADED - 498.38 GAL/\$4.1113207 COST PER GAL		\$2,049.00	30.1.101.3.103 - 8040	
	Invoice Total for	30.1.101.3.103	\$2,748.37		
NORTH IDAHO PROPANE		185881		\$40.70	636682
	PROPANE		\$40.70	30.1.101.3.103 - 8040	
	Invoice Total for	30.1.101.3.103	\$40.70		
VESTIS GROUP, INC.		6560621594		\$72.94	636727
	UNIFORMS/MATS/RESTROOM SERVICE		\$72.94	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$72.94		
VESTIS GROUP, INC.		6560621595		\$70.08	636727
	LAUNDRY/SHOP TOWELS		\$70.08	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$70.08		
WASTE MANAGEMENT OF IDAHO		1705651-1826-3		\$90.60	636729
	GARBAGE ARFF - JUL25		\$90.60	30.1.101.2 - 8206	
	Invoice Total for	30.1.101.2	\$90.60		
WASTE MANAGEMENT OF IDAHO		1706952-1826-4		\$95.60	636729
	GARBAGE ARFF - AUG25		\$95.60	30.1.101.2 - 8206	
	Invoice Total for	30.1.101.2	\$95.60		
Department 101 Airport Total:			\$6,339.07		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		42236		\$225.00	636721
	EMPIRE LIFT STATION MAINT - JUL25		\$225.00	301.1.101.3 - 8503	
	Invoice Total for	301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42237		\$225.00	636721
	H4 LIFT STATION MAINT - JUL25		\$225.00	301.1.101.3 - 8503	
	Invoice Total for	301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42238		\$225.00	636721
	MILES LIFT STATION MAINT - JUL25		\$225.00	301.1.101.3 - 8503	
	Invoice Total for	301.1.101.3	\$225.00		
Department 101 Airport Total:			\$675.00		
Department 002 Dept (NWC)					
AVISTA		2025-00005486		\$172.52	636624
	UTILITIES FOR MAIN OFFICE		\$57.50	32.1.002.3 - 8205	
	Invoice Total for	32.1.002.3	\$57.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
COLEMAN OIL		INV-309729		\$2,444.58	636641
	FUEL		\$1,218.73		
		Invoice Total for 32.1.002.3	\$1,218.73		32.1.002.3 - 8040
Department 002 Dept (NWC) Total:			\$1,276.23		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00005486		\$172.52	636624
	UTILITIES FOR MAIN OFFICE		\$57.51		
		Invoice Total for 35.1.002.3	\$57.51		35.1.002.3 - 8205
BLUEJAY INDUSTRIAL INC		38582		\$300.20	636629
	ROPE FOR DOCKS		\$300.20		
		Invoice Total for 35.1.002.3.153	\$300.20		35.1.002.3.153 - 8501
H & E EQUIPMENT SERVICES LLC		900559603		\$446.25	636655
	EXCAVATOR RENTAL FOR LANE		\$446.25		
		Invoice Total for 35.1.002.3	\$446.25		35.1.002.3 - 8203
LITTLE STINKER SEPTIC INC		98939		\$707.50	636671
	SEPTIC PUMPING AT MICA BOAT LAUNCH		\$396.00		
		Invoice Total for 35.1.002.3.153	\$396.00		35.1.002.3.153 - 8209
NORTHERN STATES SECURITY INC		2506047		\$330.00	636684
	SECURITY SERVICES - FERNAN PARK		\$240.00		
		Invoice Total for 35.1.002.3	\$240.00		35.1.002.3 - 8112
Department 002 Dept (Parks) Total:			\$1,439.96		
Department 167 State Mgmt					
AVISTA		2025-00005485		\$56.49	636624
	UTILITIES FOR SNOWGROOMER SHOP		\$56.49		
		Invoice Total for 36.1.167.3	\$56.49		36.1.167.3 - 8205
Department 167 State Mgmt Total:			\$56.49		
Department 155 WW					
AVISTA		2025-00005486		\$172.52	636624
	UTILITIES FOR MAIN OFFICE		\$57.51		
		Invoice Total for 37.1.155.3	\$57.51		37.1.155.3 - 8205
COLEMAN OIL		INV-309729		\$2,444.58	636641
	FUEL		\$1,225.85		
		Invoice Total for 37.1.155.3	\$1,225.85		37.1.155.3 - 8040
LITTLE STINKER SEPTIC INC		98939		\$707.50	636671
	SEPTIC PUMPING AT MICA BOAT LAUNCH		\$311.50		
		Invoice Total for 37.1.155.3	\$311.50		37.1.155.3 - 8209

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
LITTLE STINKER SEPTIC INC		98942		\$770.00	636671
	SEPTIC PUMPING AT SUN UP		\$770.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$770.00		
NORTHERN STATES SECURITY INC		2506047		\$330.00	636684
	SECURITY SERVICES - FERNAN PARK		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
Department 155 WW Total:			\$2,454.86		
Department 170 Aquifer Prot Dist					
UNIVERSITY OF IDAHO BURSAR		7-2025		\$7,685.79	636723
	FY25 APD Funding Request - The Confluence Project - Final		\$7,685.79	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$7,685.79		
Department 170 Aquifer Prot Dist Total:			\$7,685.79		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		250254-20105		\$2,668.75	636715
	ITD - RWY 2/20 MIRL & PAPI REHAB - 07/01-07/31/25		\$2,668.75	50.1.101.4.811 - 9902	
		Invoice Total for 50.1.101.4.811	\$2,668.75		
Department 101 Airport Total:			\$2,668.75		
Department 002 Dept (SW)					
ANGELA FEUSIER		8/12/2025		\$201.95	636618
	KAVANAGH CFC TEST		\$26.95	60.1.002.3 - 8308	
	KRAMER CDL TEST		\$175.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$201.95		
BLUE RIBBON LINEN SUPPLY, INC.		08/01/2025		\$125.00	636628
	UNIFORMS -		\$25.00	60.1.002.2 - 8010	
	UNIFORMS -		\$25.00	60.1.002.2 - 8010	
	UNIFORMS -		\$25.00	60.1.002.2 - 8010	
	UNIFORMS -		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	427062127001			\$505.82	636685
	TONER		\$505.82	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$505.82		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	428654971001			\$50.52	636685
	3 RING BINDERS		\$50.52	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$50.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		6119889523		\$521.73	636726
	Maintenance Cell		\$56.02	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$38.70	60.1.002.2 - 8207	
	Director Cell		\$38.70	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$133.42		
Department 002 Dept (SW) Total:		\$1,016.71			
Department 182 Ramsey Trnsfr Stn					
BIG ASS FANS		10463011		\$3,609.00	636625
	EVAPORATIVE COOLER FAN		\$3,609.00	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$3,609.00		
CDA TRANSFER SERVICE		6575		\$57,066.80	636635
	RTS HAULING CONTRACT		\$31,222.51	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,222.51		
GOODYEAR TIRE & RUBBER COMPANY		197-1160625		\$410.94	636653
	RTS FLAT REPAIRS & SERVICE CALL		\$410.94	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$410.94		
GOODYEAR TIRE & RUBBER COMPANY		197-1161051		\$776.85	636653
	RTS FLAT REPAIRS		\$776.85	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$776.85		
LAKE CITY HEATING & COOLING INC.		048758		\$256.00	636670
	BREAKROOM A/C THERMOSTAT		\$256.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$256.00		
OXARC INC		0032390750		\$119.93	636687
	WELDING GAS		\$119.93	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$119.93		
T Y CUSHION TIRE LLC		80042307		\$408.00	636714
	HARDWARE FOR BITS		\$408.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$408.00		
THE HILLER COMPANIES, LLC		668101		\$905.00	636717
	ANNUAL FIRE INSPECTION		\$905.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$905.00		
VERIZON WIRELESS		6119889523		\$521.73	636726
	Ramsey Mgr Cell		\$38.70	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$38.70	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$77.40		
Department 182 Ramsey Trnsfr Stn Total:		\$37,785.63			
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6575		\$57,066.80	636635
	PTS HAULING CONTRACT		\$25,844.29		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$25,844.29	
GOODYEAR TIRE & RUBBER COMPANY		197-1161049		\$163.90	636653
	PTS FLAT REPAIRS		\$163.90		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$163.90	
RWC GROUP		XA106102042:01		\$169.17	636698
	AIR VALVE FOR CAB AIR CYLINDER		\$169.17		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$169.17	
VERIZON WIRELESS		6119889523		\$521.73	636726
	Prairie Asst. Mgr Cell		\$38.70		60.1.183.3 - 8207
	Prairie Mgr Cell		\$38.70		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$77.40	
Department 183 Prairie Trnsfr Stn Total:			\$26,254.76		
Department 187 Rural Sys					
VERIZON WIRELESS		6119889523		\$521.73	636726
	-Worley Camera Data		\$40.01		60.1.187.3 - 8207
	Rural Systems Cell		\$38.70		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$78.71	
Department 187 Rural Sys Total:			\$78.71		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		100388		\$899.12	636616
	HYD HOSE, FITTINGS, ADAPTERS		\$899.12		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$899.12	
ARROW CONSTRUCTION SUPPLY, LLC		1824		\$7,488.00	636619
	CULVERT		\$7,488.00		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$7,488.00	
CDA PAVING INC		25103F		\$68,697.00	636633
	PAVING ENTRANCE TO SCALE AT LF		\$68,697.00		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$68,697.00	
COLEMAN OIL		INV-307200		\$8,373.59	636642
	FC FUEL & GAS		\$8,373.59		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,373.59	
DOBBS PETERBILT INC		027P96344		\$347.38	636647
	DOOR HANDLE, BATTERY ASSEMBLY		\$347.38		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$347.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
DOBBS PETERBILT INC		027P97129		\$123.84	636647
	BATTERY WIRE +/-		\$123.84	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$123.84		
MACHINERY NORTHWEST LLC		16189		\$4,225.00	636674
	PUMP FOR LEACHATE TRANSFER		\$4,225.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$4,225.00		
PAPE MACHINERY		16227087		\$3,081.48	636688
	SEAL KIT, BOON ROD, NUT, BUSHING		\$3,081.48	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,081.48		
PEAK SAND & GRAVEL, INC.		109058		\$1,663.14	636689
	ROCK LANDFILL		\$1,663.14	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,663.14		
PERFORMANCE SYSTEMS INTEGRATION		12703981		\$3,516.68	636690
	FIRE SUPPRESSION REPAIR #233		\$3,516.68	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,516.68		
VERIZON WIRELESS		6119889523		\$521.73	636726
	Env Tech Cell		\$38.70	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$38.70	60.1.190.3 - 8207	
	Operations Mgr Cell		\$38.70	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$38.70	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$154.80		
WESTERN STATES EQUIPMENT		IN003264971		\$48.76	636733
	HOSE & CLAMPS		\$48.76	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$48.76		
WESTERN STATES EQUIPMENT		IN003265733		\$121.05	636733
	GREASE FOR EQUIPMENT		\$121.05	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$121.05		
WESTERN STATES EQUIPMENT		IN003289430		\$1,783.76	636733
	BRAKES FOR D6N/SOLENOID		\$1,783.76	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,783.76		
WOODHAWK CONTROLS		WC-25174-01		\$700.00	636736
	PROGRAMMING REPAIR		\$700.00	60.1.190.3 - 8502	
		Invoice Total for 60.1.190.3	\$700.00		
Department 190 Fighting Creek Total:			\$101,223.60		
Elected Official 1 BOCC Total:			\$513,656.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
BLOMGREN, GRACE	IACRC CONFERENCE PER DIEM	08192025		\$162.00	636627
			\$162.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$162.00		
IDAHO ASSOCIATION OF COUNTIES	2025 IACRC ANNUAL CONFERENCE REGISTRATION - LOCKE & BLOMGREN	IACRC-25175		\$360.00	636660
			\$360.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$360.00		
LOCKE, JENNIFER	IACRC CONFERENCE PER DIEM	08192025		\$162.00	636673
			\$162.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$162.00		
Department 001 Elected Offcl (GF) Total:			\$684.00		
Elected Official 2 Clerk Total:			\$684.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)		(Continued...)			
GARDA CL NORTHWEST INC		10823501		\$2,465.82	636651
	TR ARMORED TRANSPORTATION		\$326.74		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$326.74		
JACK HENRY & ASSOCIATES, INC.		X5003942		\$1,239.25	636661
	KCTR MONTHLY EPS		\$15.00		10.3.001.0 - 8293
	KCTR LOCKBOX TRANSACTIONS		\$1,224.25		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$1,239.25		
THE RIVERSIDE HOTEL		AR # KC0001		\$400.00	636718
	KCTR STC SUMMER SCHOOL HOTEL KELLY WUEST		\$400.00		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$400.00		
Department 001 Elected Offcl (GF) Total:			\$1,965.99		
Elected Official 3 Treasurer Total:			\$1,965.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10823501		\$2,465.82	636651
	CDA DMV ARMORED TRANSPORTATION		\$326.73		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$326.73		
Department 413 DMV-CDA Total:			\$326.73		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10823501		\$2,465.82	636651
	PF DMV ARMORED TRANSPORTATION		\$742.81		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$742.81		
Department 417 DMV-PF Total:			\$742.81		
Department 421 Appraisal					
COLEMAN OIL		CP0279768		\$1,183.92	636641
	MOTOR FUELS INV CP-279768		\$1,183.92		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$1,183.92		
COSTAR GROUP INC		122519650		\$657.72	636643
	SUBSCRIPTION INV-122519650		\$657.72		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$657.72		
SALESFORCE INC		34173401		\$3,600.00	636699
	SOFTWARE SUBSCRIPTION - INV-34173401		\$3,600.00		46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$3,600.00		
Department 421 Appraisal Total:			\$5,441.64		
Elected Official 4 Assessor Total:			\$6,511.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		7/7/25-8/5/25		\$927.60	636623
	UTILITIES			\$927.60	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$927.60	
CITY OF COEUR D'ALENE		6/28/25-7/30/25		\$66.30	636638
	UTILITIES			\$66.30	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$66.30	
COLEMAN OIL		CP-0279842		\$504.92	636641
	FUEL			\$504.92	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$504.92	
CULLIGAN		0021762		\$23.85	636644
	WATER			\$23.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$23.85	
FUNERAL TRANSPORT SERVICES LLC		2507		\$270.00	636650
	FUNERAL TRANSPORT SERVICES			\$270.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$270.00	
H & H BUSINESS SYSTEMS INC		AR381214		\$65.82	636656
	PRINTING			\$65.82	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$65.82	
NMS LABS		1282912		\$1,944.00	636680
	LABS			\$1,944.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,944.00	
RANDOX LABORATORIES-US, LTD		60398		\$1,127.00	636693
	LABS			\$1,127.00	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$1,127.00	
Department 001 Elected Offcl (GF) Total:				\$4,929.49	
Elected Official 5 Coroner Total:				\$4,929.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
COLEMAN OIL		CP-0279771		\$79.03	636641
	Fuel for OEM Car		\$79.03		10.6.114.2 - 8040
		Invoice Total for 10.6.114.2	\$79.03		
H & H BUSINESS SYSTEMS INC		AR381249		\$31.98	636656
	Copy Count		\$31.98		10.6.114.2 - 8503
		Invoice Total for 10.6.114.2	\$31.98		
SUPER 1 FOODS - ATHOL, ID		07-3182704		\$22.75	636711
	Materials to fix OEM Sign		\$22.75		10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$22.75		
SUPER 1 FOODS - HAYDEN		04-5378524		\$55.66	636712
	Refreshments for CyberSecurity Training		\$55.66		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$55.66		
WASTE MANAGEMENT OF IDAHO		1706913-1826-6		\$63.80	636729
	Garbage		\$63.80		10.6.114.2 - 8206
		Invoice Total for 10.6.114.2	\$63.80		
Department 114 OEM Total:			\$253.22		
Department 120 911					
DAY WIRELESS SYSTEMS		#INV885931		\$912.00	636646
	DEPOT REPAIR MOTOROLA APX8000 SN 7613		\$912.00		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$912.00		
Department 120 911 Total:			\$912.00		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JULY 2025		\$44,685.42	636639
	POST FALLS REVENUE LINE SHARE FEES JULY 2025		\$35,633.26		10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES JULY 2025		\$9,052.16		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$44,685.42		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2025		\$39,074.00	636709
	REVENUE LINE SHARE FEES JULY 2025		\$39,074.00		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$39,074.00		
Department 124 911 - Enhncd Sys Total:			\$83,759.42		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10823501		\$2,465.82	636651
	PF DRIVER LIC ARMORED TRANSPORTATION		\$742.81		15.6.625.3.628 - 8112
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$326.73		15.6.625.3 - 8112
		Invoice Total for 15.6.625.3	\$1,069.54		
Department 625 Drivers Lic Total:			\$1,069.54		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
KOOTENAI COUNTY EMS SYSTEM		202508TREVETT		\$535.97	636668
	Information restricted due to HIPAA				
		Invoice Total for 15.6.660.3		<u>\$535.97</u>	15.6.660.3 - 8221
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		434580785001		\$103.70	636686
	Pens, Sticky pads, Tape, Index Cards				
		Invoice Total for 15.6.660.3		<u>\$103.70</u>	15.6.660.3 - 8001
Department 660 Jail Ops Total:				\$639.67	
Department 660 Jail Ops (Continued...)					
SERRANO, LETICIA		202508IWHAIRCUTS		\$500.00	636702
	AUG-25 INMATE WORKER HAIRCUTS				
		Invoice Total for 154.6.660.3		<u>\$500.00</u>	154.6.660.3 - 8228.20
Department 660 Jail Ops Total:				\$500.00	
Elected Official 6 Sheriff Total:				\$87,133.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
UNITED DATA SECURITY INC		147642		\$19.95	636722
	Shredding Services--Civil		\$19.95		10.7.050.0 - 8214
		Invoice Total for 10.7.050.0	\$19.95		
Department 050 Civil Div Total:			\$19.95		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		99073		\$140.00	636617
	Information restricted due to HIPAA		\$140.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$140.00		
Department 051 HR Total:			\$140.00		
Department 137 Juv Div					
SUSAN HERGERT		Trav Req 8-12-25		\$170.00	636713
	per diem for 2025 IJJA Conference		\$170.00		10.7.137.3 - 8301
		Invoice Total for 10.7.137.3	\$170.00		
Department 137 Juv Div Total:			\$170.00		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		08-08-25		\$17.36	636615
	Reimbursement for Court Hearings		\$17.36		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$17.36		
CHELSEY TORGERSON		08-08-25		\$21.70	636637
	Reimbursement for Court Hearings		\$21.70		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$21.70		
COLEMAN OIL		CP-0279773		\$60.89	636641
	Fuel for County Car		\$60.89		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$60.89		
GARDNER, DONNA		08-08-25		\$4.34	636652
	Reimbursement for Court Hearings		\$4.34		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$4.34		
HAMMAN, AMELIA		08-08-25		\$4.34	636657
	Reimbursement for Court Hearings		\$4.34		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$4.34		
JACKSON, SHANNON		08-08-25		\$30.38	636662
	Reimbursement for Court Hearings		\$30.38		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$30.38		
JEFFERSON J.T. DOUGLAS		08-08-25		\$8.68	636663
	Reimbursement for Court Hearings		\$8.68		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$8.68		

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...)		
JENNIFER GARWOOD		08-08-25		\$8.68	636664
	Reimbursement for Court Hearings			\$8.68	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$8.68	
MELISSA MCCLURE		08-08-25		\$21.70	636675
	Reimbursement for Court Hearings			\$21.70	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$21.70	
NICHOLAS LEPIRE		08-08-25		\$8.68	636679
	Reimbursement for Court Hearings			\$8.68	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$8.68	
PRICE, CAMILLE		08-08-25		\$17.36	636691
	Reimbursement for Court Hearings			\$17.36	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$17.36	
REBEKAH FAIRBANKS		08-08-25		\$32.62	636694
	Reimbursement for Victim's Meeting			\$32.62	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$32.62	
SAM STEVENS		08-08-25		\$4.34	636700
	Reimbursement for Court Hearings			\$4.34	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$4.34	
SINGLETON, KYLE		08-08-25		\$21.70	636704
	Reimbursement for Court Hearings			\$21.70	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$21.70	
WEBER, COREY E.		08-08-25		\$26.04	636730
	Reimbursement for Court Hearings			\$26.04	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$26.04	
WELDE, MATTHEW BRADY		08-08-25		\$30.38	636731
	Reimbursement for Court Hearings			\$30.38	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$30.38	
Department 001 Elected Offcl (JF) Total:				\$319.19	
Elected Official 7 Pros Atty Total:				\$649.14	

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...)			
AVERTEST, LLC		S-INV053348		\$5,186.00	636622
	Drug Testing - MHC		\$5,186.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,186.00		
DAY WIRELESS SYSTEMS		INV885933		\$752.00	636646
	Bailiff Radio Repair		\$752.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$752.00		
MOTOROLA SOLUTIONS INC		8282141401		\$8,986.30	636678
	Bailiff Radios		\$8,986.30	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$8,986.30		
MOTOROLA SOLUTIONS INC		8282143939		\$392.18	636678
	Bailiff Radio Accessories		\$392.18	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$392.18		
PRUKOP LAW FIRM, PLLC		CV28-23-7294		\$300.00	636692
	Legal Services		\$300.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$300.00		
PRUKOP LAW FIRM, PLLC		July 31, 2025		\$150.00	636692
	Legal Services		\$150.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$150.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852291652		\$1,005.82	636719
	Software Subscription		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
UNITED DATA SECURITY INC		147651		\$159.60	636722
	Shredding - Justice Building/Old Courthouse		\$159.60	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$159.60		
VEARE, KERI		08/18/2025		\$136.00	636724
	Transcription Services		\$136.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$17,067.90		
Elected Official 8 District Court Total:			\$17,067.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		30210427		\$116,938.00	636708
	Idaho State Insurance Fund -				
		Invoice Total for 12	<u>\$116,938.00</u>		12 - 2227
			\$116,938.00		
Fund: 12 PR Payable Total:		\$116,938.00			
Payment Batch Total:		\$749,536.37			