

County Commissioner's Payable List

Checks Printed on: 08/28/2025 Starting Check Number: 636896

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000039724		\$1,076.26	636918
	FY 26 BUDGET NOTICE		\$1,076.26		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$1,076.26		
Department 001 Elected Offcl (GF) Total:			\$1,076.26		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		8/21/25 FED BLDG		\$514.31	636922
	205 N 4TH STREET UTILITIES		\$514.31		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$514.31		
Department 003 Gen Accts (GF) Total:			\$514.31		
Department 010 B & G					
CDA ACE HARDWARE		270960/2		\$41.63	636916
	NAILS, BOLTS, NUTS		\$2.58		10.1.010.0 - 8050
	WEED CONTROL		\$39.05		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$41.63		
CDA ACE HARDWARE		270966/2		\$10.88	636916
	VELCRO, NAILS, BOLTS NUTS		\$10.88		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$10.88		
CDA ACE HARDWARE		270999/2		\$19.29	636916
	HARD WARE FOR TV MOUNTING - JUSTICE EXP		\$19.29		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$19.29		
ENVIRONMENT CONTROL		23057-445		\$5,495.00	636940
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
SHERWIN WILLIAMS		5208-0		\$296.65	637002
	PAINT - COURTHOUSE		\$296.65		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$296.65		
Department 010 B & G Total:			\$5,863.45		
Department 020 Comm Develop					
CDA PRESS		0000039466-08052		\$80.38	636918
	Legal Notices		\$80.38		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$80.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
GARLAND, CHRISTINA		08262025 cd		\$102.00	636947
	IBC SEMINAR C Garland		\$102.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$102.00		
JIM WITTENBROCK		08262025 cd		\$102.00	636959
	IBC SEMINAR- J Wittenbrock		\$102.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$102.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		5091		\$498.28	636970
	FLEET MAINTENANCE		\$498.28		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$498.28		
LLOYD'S TIRE AND AUTOMOTIVE #1		5092		\$790.56	636970
	FLEET MAINTENANCE		\$790.56		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$790.56		
LLOYD'S TIRE AND AUTOMOTIVE #1		5093		\$652.00	636970
	Vehicle Repair		\$652.00		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$652.00		
PARICH, JUSTIN		08262025 cd		\$102.00	636990
	IBC SEMINAR- J Parich		\$102.00		10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$102.00		
VERIZON WIRELESS		6121199648		\$1,042.61	637024
	Cell Phones & iPads		\$1,003.91		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,003.91		
Department 020 Comm Develop Total:			\$3,331.13		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-962-31170		\$40.25	636942
	GENERAL EXPRESS MAIL		\$40.25		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$40.25		
KELLEY CREATE		40850640		\$2,528.00	636961
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,528.00		
Department 030 Repro/Mail Ctr Total:			\$2,568.25		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		2753		\$1,390.00	636896
	Door Lock System		\$1,390.00		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$1,390.00		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0001670		\$3,995.88	636926
	Indigent Software Maintenance 10/1/25-9/30/26		\$3,995.88		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$3,995.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		185353		\$109.00	636943
	Add Record Call button to Detectives Phones		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
MANATRON, INC.		MANMN0005839		\$50,638.00	636972
	2026 Pre-pay Support		\$50,638.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$50,638.00		
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-139528		\$3,292.62	636979
	Subscription		\$3,292.62	10.1.040.0 - 9056	
		Invoice Total for 10.1.040.0	\$3,292.62		
SPECTRUM ENTERPRISE		0934304082225		\$135.00	637009
	Public Internet		\$135.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$135.00		
SPECTRUM ENTERPRISE		189562201081425		\$714.35	637009
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401081425		\$714.35	637009
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301081425		\$714.35	637009
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
Department 040 IT Total:			\$61,703.55		
Department 003 Gen Accts (Repl Resv/Acq)					
FIRSTLINE COMMUNICATIONS INC		185352		\$109.00	636943
	District Court Door Phones Changes		\$109.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$109.00		
FIRSTLINE COMMUNICATIONS INC		185396		\$109.00	636943
	Program ATA for Justice Building		\$109.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$109.00		
MODERN OFFICE		260295		\$3,345.00	636977
	3 SEAT UNIT FOR JUSTICE EXPANSION		\$3,345.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$3,345.00		
MODERN OFFICE		260302		\$1,660.50	636977
	SEATS & BRACKETS - JUSTICE EXPANSION		\$1,660.50	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,660.50		
SLETTEN CONSTRUCTION COMPANY		#8307		\$630,514.53	637006
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$630,514.53	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$630,514.53		

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) Total:			\$635,738.03		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		339		\$136.00	636903
	Information restricted due to HIPAA				
			Invoice Total for 15.1.128.3	<u>\$136.00</u>	15.1.128.3 - 8115
CITY OF COEUR D'ALENE		8/26/25		\$219.58	636922
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$219.58</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		8/26/25 2		\$323.01	636922
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$323.01</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		8/26/25 3		\$568.12	636922
	IRRIGATION				
			Invoice Total for 15.1.128.3	<u>\$568.12</u>	15.1.128.3 - 8206
FRANCISCO CANDIDO		8/26/25		\$374.00	636944
	FC - PER DIEM - FTO TRAINING - 9/14/25				
			Invoice Total for 15.1.128.3	<u>\$374.00</u>	15.1.128.3 - 8301
NICHOLAS SANICOLA		8/26/25		\$374.00	636980
	NS - PER DIEM - FTO TRAINING - 9/14/25				
			Invoice Total for 15.1.128.3	<u>\$374.00</u>	15.1.128.3 - 8301
SUMMIT FOOD SERVICE MANAGEMENT		2000251648		\$1,452.66	637011
	DINNER			\$487.63	15.1.128.3 - 8233
	BREAKFAST/LUNCH			\$965.03	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	<u>\$1,452.66</u>	
Department 128 JDET Ctr Total:			\$3,447.37		
Department 139 Juv Pro					
CONROY, JOE		2025-00005629		\$170.00	636928
	JC - PER DIEM - 2025 IJJA CONFERENCE				
			Invoice Total for 15.1.139.3	<u>\$170.00</u>	15.1.139.3 - 8301
JACKSON LANTERMAN		2025-00005622		\$570.00	636954
	PP18 08/25 08/10/25 - 08/23/25				
			Invoice Total for 15.1.139.3.140	<u>\$570.00</u>	15.1.139.3.140 - 8199
KIRK, MELISSA		2025-00005628		\$170.00	636964
	MK - PER DIEM - 2025 IJJA CONFERENCE				
			Invoice Total for 15.1.139.3	<u>\$170.00</u>	15.1.139.3 - 8301
OFFICE DEPOT INC		435629901001		\$25.46	636986
	2026 DESK CALENDARS X4, WALL FILE HOLDER				
			Invoice Total for 15.1.139.3	<u>\$25.46</u>	15.1.139.3 - 8001

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
QUIRING, SARAH		2025-00005630		\$170.00	636994
	SQ - PER DIEM - 2025 IJJA CONFERENCE		\$170.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$170.00		
SCHUR, BRYNA		2025-00005627		\$170.00	637001
	BS - PER DIEM - 2025 IJJA CONFERENCE		\$170.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$170.00		
Department 139 Juv Pro Total:			\$1,275.46		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		52736		\$382.04	636966
	#58 PM B Service		\$382.04	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$382.04		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52773		\$554.54	636966
	#8 Replace Control Board		\$554.54	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$554.54		
LLOYD'S TIRE AND AUTOMOTIVE #1		126571		\$1,072.89	636970
	#50 New Tires		\$919.62	20.1.070.4.031 - 8041	
	#52 New Spare Tire		\$153.27	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,072.89		
SPORTWORKS NORTHWEST INC		160869		\$634.80	637010
	#70 Bike Rack Support Arm		\$211.60	20.1.070.4.031 - 8041	
	#71 Bike Rack Support Arm		\$211.60	20.1.070.4.031 - 8041	
	#72 Bike Rack Support Arm		\$211.60	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$634.80		
Department 070 Bus Svc Total:			\$2,644.27		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		16FV-VWKQ-3T41		\$44.04	636899
	SRE KITCHEN - PLASTIC FORKS/SPOONS		\$22.49	30.1.101.2 - 8001	
	AIRPORT LIGHTING SUPPLIES		\$9.98	30.1.101.3.102 - 8099	
	REPAIR - HE 11 & 12 (MAGNETS)		\$11.57	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$44.04		
AMAZON CAPITAL SERVICES, INC.		1HGN-XH7Q-3P9Q		\$35.33	636899
	REPAIR - SRE/ATC MAN DOORS (HANDLE PLATES/DOOR STOPPER)		\$35.33	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$35.33		
AMERICAN ON SITE SERVICES		I83790		\$125.24	636900
	PORTABLE RESTROOM RENTAL - 07/26-08/22/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMERICAN ON SITE SERVICES		I83792		\$125.24	636900
	PORTABLE RESTROOM RENTAL - 07/26-08/22/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
FASTENAL COMPANY		IDCOE223394		\$25.57	636941
	REPAIR - HE 2 (FLAP WHEELS)		\$25.57	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$25.57		
FRANCO, GEORGE		20250826		\$88.66	636945
	REFUND TD PMT 11 WEEKS (08/15-10/31/25)		\$88.66	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$88.66		
JESTER'S		44237		\$180.73	636958
	JANITORIAL SERVICE - AUG25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
VESTIS GROUP, INC.		6560625465		\$102.02	637025
	UNIFORMS/MATS/RESTROOM SERVICE		\$102.02	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$102.02		
VESTIS GROUP, INC.		6560625466		\$70.08	637025
	LAUNDRY/SHOP TOWELS		\$70.08	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$70.08		
WELD-IT		548695		\$2,235.00	637026
	ATC TOWER MAINTENANCE - HANDRAIL EXTENSIONS		\$2,235.00	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$2,235.00		
Department 101 Airport Total:			\$3,031.91		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		I84747		\$140.24	636900
	UNIT RENTAL BAYVIEW PARK		\$140.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$140.24		
AMERICAN ON SITE SERVICES		I84750		\$125.24	636900
	UNIT RENTAL GREENSFERRY PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I84752		\$125.00	636900
	UNIT RENTAL MCGUIRE JUNCTION		\$125.00	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.00		
AMERICAN ON SITE SERVICES		I84753		\$125.24	636900
	UNIT RENTAL MCGUIRE PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
ARG INDUSTRIAL		H005320		\$3.58	636902
	EQUIPMENT MAINTENANCE SUPPLIES		\$3.58	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$3.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00005633		\$27.37	636905
	UTILITIES FOR CARLIN		\$27.37	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$27.37		
BLUEJAY INDUSTRIAL INC		38698		\$93.03	636908
	HAUSER TIRE SWING HARDWARE		\$93.03	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$93.03		
CONMAT INC		103544		\$75.90	636927
	FACILITY MAINTENANCE SUPPLIES		\$75.90	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$75.90		
LES SCHWAB TIRE CTR		9300897797		\$83.98	636968
	VEHICLE MAINTENANCE		\$83.98	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$83.98		
Department 002 Dept (Parks) Total:			\$799.58		
Department 155 WW					
AMERICAN ON SITE SERVICES		184748		\$190.24	636900
	UNIT RENTAL TURNER POINT		\$190.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$190.24		
AMERICAN ON SITE SERVICES		184749		\$190.24	636900
	UNIT RENTAL NEACHEN BAY		\$190.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$190.24		
AMERICAN ON SITE SERVICES		184751		\$125.24	636900
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		184771		\$115.24	636900
	UNIT RENTAL LOWER TWIN LAKES		\$115.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$115.24		
AMERICAN ON SITE SERVICES		184790		\$125.24	636900
	UNIT RENTAL FERNAN		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AVISTA		2025-00005631		\$54.52	636905
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.52		
AVISTA		2025-00005632		\$20.64	636905
	UTILITIES FOR HARRISON DOCK		\$20.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.64		
Department 155 WW Total:			\$821.36		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ANGELA FEUSIER		AUGUST 20, 2025		\$139.00	636901
	PER DIEM			\$139.00	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$139.00	
KENYON, ADAM		08/15/2025		\$23.10	636962
	MILEAGE FROM CHILCO TO ATHOL			\$23.10	60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$23.10	
MARKS, WILLIAM		AUGUST 20, 2025		\$139.00	636973
	PER DIEM			\$139.00	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$139.00	
Department 002 Dept (SW) Total:			\$301.10		
Department 182 Ramsey Trnsfr Stn					
AVISTA		08/11/2025 SH		\$208.95	636904
	RTS SCALE HOUSE ELECTRICITY			\$208.95	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$208.95	
CANNON HILL INDUSTRIES INC		43322		\$38,733.82	636914
	RTS WOOD GRINDING			\$23,027.69	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$23,027.69	
CDA TRANSFER SERVICE		6576		\$58,035.87	636920
	RTS HAULING CONTRACT			\$32,405.17	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$32,405.17	
COLEMAN OIL		INV-311016		\$4,903.40	636925
	RTS FUEL			\$4,903.40	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$4,903.40	
GENUINE PARTS COMPANY		511096		\$76.66	636948
	55GAL DRUM PUMP PICKUP TUBE			\$76.66	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$76.66	
GOODYEAR TIRE & RUBBER COMPANY		197-1161116		\$329.71	636949
	RTS FLAT REPAIRS			\$329.71	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$329.71	
LEAVITT MACHINERY		SPU186829		\$81.90	636967
	HEATED MIRROR FOR GOAT			\$81.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$81.90	
LIBERTY TIRE SERVICES LLC		3040867		\$3,505.60	636969
	TIRE DISPOSAL			\$3,505.60	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,505.60	
LIBERTY TIRE SERVICES LLC		3043948		\$1,830.00	636969
	TIRE DISPOSAL			\$1,830.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,830.00	

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...)			
RWC GROUP		XA106102734:01		\$166.89	636998
	COOLANT TANK #424		\$166.89	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$166.89		
SAFETY-KLEEN SYSTEMS, INC.		97902664		\$1,193.50	636999
	FUEL BARRELS HAZMAT		\$1,193.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,193.50		
SAFETY-KLEEN SYSTEMS, INC.		97959977		\$590.00	636999
	USED OIL		\$590.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$590.00		
THE HILLER COMPANIES, LLC		671998		\$307.50	637015
	FIRE ALARM SERVICE		\$307.50	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$307.50		
TOTAL RECLAIM		INV-026938		\$13,910.00	637018
	WINDOW A/C SHIPPING		\$13,910.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,910.00		
Department 182 Ramsey Trnsfr Stn Total:			\$82,536.97		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		369160/1		\$17.62	636897
	EXTENSION CORDS		\$17.62	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$17.62		
ADVANCED COMPRESSOR & HOSE INC		100692		\$136.64	636898
	HOSE FOR #135		\$136.64	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$136.64		
CANNON HILL INDUSTRIES INC		43322		\$15,706.13	636914
	PTS WOOD GRINDING		\$15,706.13	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$15,706.13		
CDA TRANSFER SERVICE		6576		\$25,630.70	636920
	PTS HAULING CONTRACT		\$25,630.70	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$25,630.70		
COLEMAN OIL		INV-308844		\$2,101.45	636925
	PTS FUEL		\$2,101.45	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,101.45		
COLEMAN OIL		INV-309135		\$700.49	636925
	PTS FUEL		\$700.49	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$700.49		
DOBBS PETERBILT INC		027R12268		\$1,337.62	636935
	PARTICULATE SENSOR #432		\$1,337.62	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,337.62		

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...)		
EMERALD SERVICES INC		97714946		\$168.00	636939
	USED OIL		\$168.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$168.00	
EMERALD SERVICES INC		97765881		\$102.00	636939
	USED OIL		\$102.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$102.00	
EMERALD SERVICES INC		97765882		\$183.60	636939
	USED ANTIFREEZE		\$183.60	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$183.60	
LES SCHWAB TIRE CTR		10501094149		\$291.65	636968
	FLAT REPAIRS #522		\$291.65	60.1.183.3 - 8041	
			Invoice Total for 60.1.183.3	\$291.65	
LIBERTY TIRE SERVICES LLC		3040868		\$4,270.00	636969
	TIRE DISPOSAL		\$4,270.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$4,270.00	
OXARC INC		0032396646		\$61.54	636987
	OXYGEN/ACETYLENE HOSE		\$61.54	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$61.54	
SAFETY-KLEEN SYSTEMS, INC.		97909007		\$1,382.07	636999
	FUEL BARRELS HAZMAT		\$1,382.07	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,382.07	
Department 183 Prairie Trnsfr Stn Total:			\$52,089.51		
Department 187 Rural Sys					
AVISTA		08/14/2025		\$147.37	636904
	ROSE LAKE ELECTRIC		\$147.37	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$147.37	
Department 187 Rural Sys Total:			\$147.37		
Department 190 Fighting Creek					
COLEMAN OIL		INV-309226		\$6,304.37	636925
	FC FUEL		\$6,304.37	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$6,304.37	
GENUINE PARTS COMPANY		507843		\$211.95	636948
	WIRING HARNESS		\$211.95	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$211.95	
GENUINE PARTS COMPANY		511488		\$149.00	636948
	BOLTS, 134A CAN (REFILL)		\$149.00	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$149.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
GOODYEAR TIRE & RUBBER COMPANY	LF TIRE REPLACEMENT	197-1161094		\$1,296.78	636949
			\$1,296.78		
		Invoice Total for 60.1.190.3	\$1,296.78		60.1.190.3 - 8503
GOODYEAR TIRE & RUBBER COMPANY	LF FLAT REPAIRS	197-1161096		\$54.66	636949
			\$54.66		
		Invoice Total for 60.1.190.3	\$54.66		60.1.190.3 - 8042
MCMASTER-CARR	PVC FITTINGS UF OVERFLOW	50083844		\$232.01	636976
			\$232.01		
		Invoice Total for 60.1.190.5.910	\$232.01		60.1.190.5.910 - 9025
PAPE MACHINERY	TANK, FILTER CAP, HOSE W/CLAMP	16332305		\$342.40	636989
			\$342.40		
		Invoice Total for 60.1.190.3	\$342.40		60.1.190.3 - 8042
PAPE MACHINERY	HOSE, HOSE CLAMP	16332403		\$175.54	636989
			\$175.54		
		Invoice Total for 60.1.190.3	\$175.54		60.1.190.3 - 8042
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	109334		\$3,135.52	636991
			\$3,135.52		
		Invoice Total for 60.1.190.3	\$3,135.52		60.1.190.3 - 8519
UNITED CROWN PUMP & DRILLING INC	PUMP STATION 1 & 2 TRANSDUCER	108651		\$1,392.50	637020
			\$1,392.50		
		Invoice Total for 60.1.190.3	\$1,392.50		60.1.190.3 - 8503
WESTERN STATES EQUIPMENT	EPOXY CUPS, THREAD LOCKER	IN003296698		\$103.61	637027
			\$103.61		
		Invoice Total for 60.1.190.3	\$103.61		60.1.190.3 - 8054
WESTERN STATES EQUIPMENT	PLATE, COVER, BRACKET, WIPER, SEAL, O-RING	IN003297450		\$1,049.72	637027
			\$1,049.72		
		Invoice Total for 60.1.190.3	\$1,049.72		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT	COVER, WASHER, NUT, V-BELT, CAP-DUST	IN003302050		\$1,758.20	637027
			\$1,758.20		
		Invoice Total for 60.1.190.3	\$1,758.20		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT	O-RING KIT	IN003302086		\$1,030.50	637027
			\$1,030.50		
		Invoice Total for 60.1.190.3	\$1,030.50		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT	HYD STEERING LINES, HYD HOSES	IN003303759		\$587.76	637027
			\$587.76		
		Invoice Total for 60.1.190.3	\$587.76		60.1.190.3 - 8503
WESTERN STATES EQUIPMENT	HYD HOSE #730	IN003303985		\$747.29	637027
			\$747.29		
		Invoice Total for 60.1.190.3	\$747.29		60.1.190.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
WESTERN STATES EQUIPMENT		IN003304657		\$120.58	637027
	GASKET SEALER, CAPS/PROB FITTING		\$120.58		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$120.58		
Department 190 Fighting Creek Total:		\$18,692.39			
Elected Official 1 BOCC Total:		\$876,582.27			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 201 AUD					
UNITED DATA SECURITY INC		147928		\$19.95	637021
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$19.95		
Department 201 AUD Total:			\$19.95		
Department 221 DC-Clerks					
FIRSTLINE COMMUNICATIONS INC		185437		\$365.76	636943
	New Phone License for JA Position		\$365.76		45.2.221.3 - 8207
		Invoice Total for 45.2.221.3	\$365.76		
Department 221 DC-Clerks Total:			\$365.76		
Elected Official 2 Clerk Total:			\$385.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6121199648		\$1,042.61	637024
	Cell Phones & iPads			\$38.70	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$38.70	
Department 001 Elected Offcl (GF) Total:				\$38.70	
Elected Official 3 Treasurer Total:				\$38.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
IAC SCHOLARSHIP FUND		iacsf-25060		\$40.00	636951
	IAC SCHOLARSHIP FUND CORNHOLE TOURNAMENT SEPT		\$40.00		10.4.001.2 - 8308
	Invoice Total for 10.4.001.2		\$40.00		
Department 001 Elected Offcl (GF) Total:			\$40.00		
Department 421 Appraisal					
BONASERA MOBILE REPAIR, LLC		08272025 DUCKWOF		\$200.00	636910
	SUMMERIZE THE DUCKWORTH BOAT		\$200.00		46.4.421.3 - 8041
	Invoice Total for 46.4.421.3		\$200.00		
Department 421 Appraisal Total:			\$200.00		
Department 425 Land Records					
THE RIVERSIDE HOTEL		609445 - 432426		\$950.00	637016
	ROOM FOR SUMMER SCHOOL - MATTTHEW BUONOCORE 7-27-7-31-25		\$950.00		46.4.425.3 - 8303
	Invoice Total for 46.4.425.3		\$950.00		
THE RIVERSIDE HOTEL		609446 - 432436		\$950.00	637016
	ROOM FOR SUMMER SCHOOL -BO BEECROFT 7-27-31-25		\$950.00		46.4.425.3 - 8303
	Invoice Total for 46.4.425.3		\$950.00		
Department 425 Land Records Total:			\$1,900.00		
Elected Official 4 Assessor Total:			\$2,140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
MAY, KRISTIN	milage	081325		\$61.04	636974
				\$61.04	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$61.04	
Department 001 Elected Offcl (GF) Total:				\$61.04	
Elected Official 5 Coroner Total:				\$61.04	

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		#4240105029		\$199.91	636921
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$20.19	10.6.049.3 - 8255	
	~SHOP>CLEANING AND ALTERATIONS FOR CREW		\$16.56	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		<u>\$36.75</u>		
CINTAS CORPORATION #606		#4240836200		\$56.81	636921
	~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		<u>\$36.75</u>		
DIRECT AUTOMOTIVE DISTRIBUTING		#011T9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$2.25	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		<u>\$2.25</u>		
Department 049 Auto Shop Total:			\$75.75		
Department 114 OEM					
AVISTA		08/08/2025		\$441.25	636904
	Electric		\$441.25	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		<u>\$441.25</u>		
SARAH LONG		08/08/2025		\$32.20	637000
	Mileage to and from Athol Daze		\$32.20	10.6.114.2 - 8305	
	Invoice Total for 10.6.114.2		<u>\$32.20</u>		
Department 114 OEM Total:			\$473.45		
Department 120 911					
CITY OF COEUR D'ALENE		AUG 2025 IRRIG		\$211.75	636922
	JULIA STREET IRRIGATION		\$211.75	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		<u>\$211.75</u>		
CITY OF COEUR D'ALENE		AUG 2025 JULIA		\$187.63	636922
	JULIA STREET UTILITIES		\$187.63	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		<u>\$187.63</u>		
GALLS, LLC		032313134 SS		\$188.80	636946
	POLO KCSO DISPATCH x 4		\$188.80	10.6.120.3 - 8010	
	Invoice Total for 10.6.120.3		<u>\$188.80</u>		
Department 120 911 Total:			\$588.18		
Department 124 911 - Enhncd Sys					
DAY WIRELESS SYSTEMS		#INV887620		\$67,071.67	636932
	CANFIELD BATT PLANT REPL PROJ# 42020321-1800-1		\$67,071.67	10.6.124.3 - 9025	
	Invoice Total for 10.6.124.3		<u>\$67,071.67</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
DIVCO ENERGY CONTROL, INC.		JC5803		\$19,201.00	636934
	2372 REMOVE/REPLACE BARD HVAC UNIT WITH NEW, CONNECT, MODIFY		\$19,201.00	10.6.124.3 - 9025	
		Invoice Total for 10.6.124.3	\$19,201.00		
MCI COMM SERVICE		AUGUST 2025		\$35.52	636975
	TELEPHONE 8/11/25		\$35.52	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.52		
Department 124 911 - Enhncd Sys Total:			\$86,308.19		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#338		\$2,176.00	636903
	OTHER PROF SVC>HEALTH EXAM /ADMIN		\$2,176.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$2,176.00		
AVISTA		#111725 8/8/25		\$14.49	636904
	UTILITIES> NW CRNR FAIR 7/10-8/8/25		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#927655 8/8/25		\$237.01	636904
	~ELECTRIC		\$195.21	15.6.001.2 - 8205	
	~NATURAL GAS		\$41.80	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$237.01		
CINTAS CORPORATION #606		#4240105029		\$199.91	636921
	~ADMIN>ACTIVE SCRAPER		\$163.16	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$163.16		
CINTAS CORPORATION #606		#4240836200		\$56.81	636921
	~ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
CITY OF COEUR D'ALENE		#16878 8/21/25		\$244.65	636922
	~STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER/GARBAGE		\$241.02	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$244.65		
CITY OF COEUR D'ALENE		#1866 8/21/25		\$938.22	636922
	~STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	~WATER/SEWER		\$934.59	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$938.22		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$15.75	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$15.75		
NELSON, BRETT		9/2-9/6/2025		\$280.00	636978
	PER DIEM X 1>FUTURE CHIEF EXECUTIVE TRAINING PLANO TX		\$280.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$280.00		

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...)			
NORTHWEST POLYGRAPH SERVICE		#8/21/25		\$275.00	636982
	Preemployment charges		\$275.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$275.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#434280805001		\$313.20	636984
	~CALENDAR WALL 2026/ADMIN TRAINING		\$32.99	15.6.001.2 - 8001	
	~COPY PAPER/ADMIN		\$163.19	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$196.18		
RELIABLE AUTO GLASS		#I00014545		\$40.00	636997
	VEHICLE REPAIR>ROCK CHIP REPAIR MP3/ADMIN		\$40.00	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$40.00		
VERIZON		#6120180761		\$3,001.40	637023
	~PHONE-ADMIN		\$2,921.32	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,921.32		
Department 001 Elected Offcl (JF) Total:			\$7,521.84		
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$9.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#434280805001		\$313.20	636984
	~DYMO LABELS/CIVIL		\$54.00	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$54.00		
Department 603 Civil Total:			\$63.00		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$6.75	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.75		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IU2276		(\$15.00)	636933
	VEHICLE MTNCE>*CREDIT* FOR BATTERY FOR AC-2		(\$15.00)	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IU1203		\$173.36	636933
	VEHICLE MTNCE>BATTERY FOR AC-2		\$173.36	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$173.36		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 7-2025		\$510.00	636965
	VET SERVICES>ANIMAL SHELTER FEES JULY 2025		\$510.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$510.00		
Department 604 Animal Cntrl Total:			\$675.11		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BDS TACTICAL GEAR		#29450		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER KELLY/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29457		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER ARMSTRONG/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29463		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER BEST/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29464		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER JENSEN/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29465		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER J. TRAW/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29466		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER ODEGAARD/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29468		\$576.65	636907
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER DUBS/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032241024		\$270.48	636909
	UNIFORMS>MINI FLASHLIGHT HOLDERS/PATROL		\$270.48	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$270.48		
CARNEY, ANDREW		9/24-9/27/2025		\$301.00	636915
	PER DIEM X 1>ARCON INSTRUCTOR MERIDIAN ID		\$301.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$301.00		
CDA PET MARKET		#977886		\$163.98	636917
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#INV-308895		\$12,682.92	636924
	FUEL>/GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$12,682.92	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$12,682.92		
COLEMAN OIL		#INV-311468		\$13,139.23	636924
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$13,139.23	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$13,139.23		
CW WRAPS & MARKETING INC		#18974		\$1,350.00	636931
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-35/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01IS4919		(\$15.00)	636933
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01IT4044		(\$30.00)	636933
	VEHICLE MTNCE>*CREDIT* ON BATTERY FOR PATROL		(\$30.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$30.00)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$112.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$112.50		
DIRECT AUTOMOTIVE	DISTRIBUTING	#03IU1204		\$173.36	636933
	VEHICLE MTNCE>BATTERY FOR PATROL		\$173.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$173.36		
DUBS, BRIAN		9/24-9/27/25		\$301.00	636936
	PER DIEM X 1>ARCON INSTRUCTOR MERIDIAN ID		\$301.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$301.00		
JAN, MITCHELL		9/24-9/27/2025		\$301.00	636957
	PER DIEM X 1>ARCON INSTRUCTOR MERIDIAN ID		\$301.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$301.00		
LYONS, RICH		8/6/25		\$202.96	636971
	REIMBURSEMENT FOR TRAFFIC TOOLS/PATROL		\$202.96	15.6.605.3 - 8054	
		Invoice Total for 15.6.605.3	\$202.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#434280805001			\$313.20	636984
	~STICKY NOTES/BLUE PENS/PATROL		\$40.12	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$40.12		
PACE SYSTEMS, INC.		#IN00069273		\$6,350.00	636988
	SUBSCRIPTION>*PREPAY FY26*SCHEDULER 9/30/25-9/29/2026/PATROL		\$6,350.00	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$6,350.00		
REEVES INC		#519253		\$23.45	636996
	UNIFORMS>ENGRAVED NAMEPIN-ROBINSON /ADMIN		\$23.45	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$23.45		
SOLESBEE COLLISION		#10202		\$1,500.00	637008
	ICRMP DEDUCTABLE> PATROL 2020 INTERCEPTOR WIND DAMAGE ACCIDEI		\$1,500.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$1,500.00		
Department 605 Patrol Total:			\$40,903.55		
Department 620 Detective					
BROCK, AREK		9/20-9/28/2025		\$223.00	636911
	PER DIEM>TOP GUN INSTRUCTOR BOISE ID/DETECT		\$223.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$223.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
DIRECT AUTOMOTIVE	DISTRIBUTING	#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$27.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$27.00		
FEDERAL EXPRESS		8-954-86160		\$69.68	636942
	KCSO EXPRESS MAIL		\$69.68	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$69.68		
FEDERAL EXPRESS		8-962-31169		\$10.09	636942
	KCSO EXPRESS MAIL		\$10.09	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$10.09		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5094		\$739.52	636970
	VEHICLE MTNCE>TIRES FOR D14/DETECTIVES		\$739.52	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$739.52		
SIRCHIE ACQUISITION COMPANY		#0706063-IN		\$203.44	637005
	SAFETY SUPPLIES>ANTI-PUTREFACTION MASK KIT/DETECT		\$203.44	15.6.620.3 - 8018	
		Invoice Total for 15.6.620.3	\$203.44		
TYLER LANGERVELD		9/21-9/27/2025		\$154.00	637019
	PER DIEM X 1> TOP GUN 4 INSTRUCTOR BOISE ID/DETECT		\$154.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$154.00		
Department 620 Detective Total:			\$1,426.73		
Department 625 Drivers Lic					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032229089		\$39.56	636909
	UNIFORMS>FLEECE JACKET/LORI MCADAMS/CDADL		\$39.56	15.6.625.3 - 8010	
		Invoice Total for 15.6.625.3	\$39.56		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032240979		\$117.12	636909
	UNIFORMS>CARDIGAN/LOGOS FOR PFDL		\$117.12	15.6.625.3.628 - 8010	
		Invoice Total for 15.6.625.3.628	\$117.12		
Department 625 Drivers Lic Total:			\$156.68		
Department 630 Records					
BUNNSEN PROM		9/21-9/27/25		\$481.00	636913
	PER DIEM X 1>FBI LEEDA SUPERVISOR HELENA MT		\$481.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$481.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-32-11		\$375.00	636960
	SEMINAR>FTO 5-DAY FIELD TRAINING M. SHOVE/RECORDS		\$375.00	15.6.630.3 - 8308	
		Invoice Total for 15.6.630.3	\$375.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#434280805001		\$313.20	636984
	~STICKY NOTES/STENO PADS/RECORDS		\$22.90	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$22.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#434587218001			\$71.85	636984
	OFFICE SUPPLIES>MISC SUPPLIES FOR RECORDS		\$71.85		15.6.630.3 - 8001
	Invoice Total for	15.6.630.3	\$71.85		
SHOVE, MARY	9/7-9/13/2025			\$442.00	637003
	PER DIEM X 1>KAMINSKY FTO TWIN FALLS ID/RECORDS		\$442.00		15.6.630.3 - 8301
	Invoice Total for	15.6.630.3	\$442.00		
Department 630 Records Total:			\$1,392.75		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING	#011T9009			\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$6.75		15.6.635.3 - 8041
	Invoice Total for	15.6.635.3	\$6.75		
Department 635 SWAT Total:			\$6.75		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC	#2510			\$354.00	636896
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00		15.6.640.3 - 8112
	Invoice Total for	15.6.640.3	\$354.00		
Department 640 S&R Total:			\$354.00		
Department 650 Maint					
CDA SERVICE STATION EQUIP. INC	#0104439			\$762.61	636919
	BUILDING MTNCE>FUEL STATION REPAIR/MAINT		\$762.61		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$762.61		
CONSOLIDATED SUPPLY CO	#S012560314.001			\$50.01	636929
	BLDG MTNCE>PLUMBING PARTS FOR JAIL/MAINT		\$50.01		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$50.01		
CTC ELECTRICAL CONTRACTING, INC.	#2025-KNLTSTiles			\$1,365.00	636930
	BLDG MTNCE>ELECTRICAL NORTH CAMPUS/RECORDS LIGHTING		\$1,365.00		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$1,365.00		
GRAINGER	#9616668977			\$1,655.72	636950
	INMATE DAMAGE>INMATER SINK CORRECTIONS/MAINT		\$1,655.72		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$1,655.72		
IBS INCORPORATED	#883755-1			\$146.07	636952
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHOP		\$146.07		15.6.650.3 - 8054
	Invoice Total for	15.6.650.3	\$146.07		
PERFORMANCE SYSTEMS INTEGRATION	#12706971			\$2,120.97	636992
	INSPECTION PAYMENT>FIRE EXTINGUISHER CHECK/MTNCE		\$2,120.97		15.6.650.3 - 8236
	Invoice Total for	15.6.650.3	\$2,120.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
RAMEY'S YARD CARE INC		#821089		\$285.00	636995
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$285.00		
RAMEY'S YARD CARE INC		#821097		\$495.00	636995
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$495.00		
TENNANT		#921508502		\$601.03	637014
	INMATE DAMAGE> PM SERVICES DUE TO INMATE ALCOHOL CLOGGING		\$601.03	15.6.650.3 - 8506	
	Invoice Total for	15.6.650.3	\$601.03		
TINT WORKS		#27281		\$200.00	637017
	BLDG MTNCE>INTERIOR JAIL LOBBY SLIDER/MAINT		\$200.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$200.00		
Department 650 Maint Total:			\$7,681.41		
Department 660 Jail Ops					
BARBER, JUSTIN		10/12-10/25/25		\$918.00	636906
	PER DIEM X1>*FY26* PREPAY DEFENSICE ARCON TACTICS CALDWELL ID		\$918.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$918.00		
BROWN, TYLER		9/7-9/20/2025		\$918.00	636912
	PER DIEM X 1>FIREARMS INSTRUCTOR CLASS POCATELLO ID		\$918.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$918.00		
CITY OF COEUR D'ALENE		202508WSG		\$13,189.25	636923
	WSG JAIL		\$11,207.47	15.6.660.3 - 8206	
	IRR GOVT WAY		\$1,912.13	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$69.65	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$13,189.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IT9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$33.75	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$33.75		
ECOLAB FOOD SAFETY SPECIALTIES		6354183847		\$130.00	636937
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$130.00		
JACOBS, STEPHANIE		9/7-9/11/2025		\$216.00	636955
	PER DIEM X 1>NW SHUTTLE CONFERENCE ST CHARLES MO/JAIL		\$216.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$216.00		
KIEDROWSKI, WADE		9/24-9/27/2025		\$301.00	636963
	PER DIEM X 1>ARCON INSTRUCTOR MERIDIAN ID		\$301.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$301.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	433455186001			\$64.61	636985
	Pens, Markers, Sticky Notes		\$64.61	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$64.61		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	433648491001			\$19.08	636985
	Markers		\$19.08	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$19.08		
PETERSON, JARRED	#2025-KC03			\$487.50	636993
	OTHER PROF SVC>SPILLMAN,ADORE,PACE CONTRACT 4/10-4/17/2025		\$487.50	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$487.50		
SMIT, EVAN	9/24-9/27/2025			\$301.00	637007
	PER DIEM X 1>ARCON INSTRUCTOR MERIDIAN ID		\$301.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$301.00		
SUMMIT FOOD SERVICE MANAGEMENT	20251064			\$170.00	637012
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT	20251382			\$25,711.50	637012
	8/9-8/15 JAIL MEALS		\$24,435.20	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,435.20		
SUMMIT FOOD SERVICE MANAGEMENT	20251646			\$23,580.09	637012
	8/16-8/22 JAIL MEALS		\$23,580.09	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,580.09		
SUMMIT FOOD SERVICE MANAGEMENT	20251647			\$170.00	637012
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
TDS	202508TV			\$572.36	637013
	MEDICAL FAX		\$35.75	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$135.75		
Department 660 Jail Ops Total:			\$65,069.23		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	20251382			\$25,711.50	637012
	IW MEALS		\$1,276.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,276.30		
TDS	202508TV			\$572.36	637013
	INMATE TV		\$436.61	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$436.61		
Department 660 Jail Ops Total:			\$1,712.91		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
EMBROIDERED CORPORATE IMAGE INC		#48318B		\$18,045.10	636938
	MISC SUPPLIES>K9 TSHIRTS FOR THE FAIR/K9 ACCT		\$18,045.10	55.6.605.3.528 - 8099	
	Invoice Total for 155.6.605.3.528		\$18,045.10		
Department 605 Patrol Total:			\$18,045.10		
Department 605 Patrol (Continued...)					
VERIZON		#6120180761		\$3,001.40	637023
	~PHONE-SIU		\$20.02	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$20.02		
Department 605 Patrol Total:			\$20.02		
Department 685 Rec Safety					
DIRECT AUTOMOTIVE DISTRIBUTING		#011T9009		\$225.00	636933
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$11.25	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$11.25		
JAKE'S SCUBA ADVENTURES		#345		\$1,500.00	636956
	SEMINAR>COURSE FOR DAN TRAINING/VESSEL		\$1,500.00	37.6.685.3 - 8308	
	Invoice Total for 37.6.685.3		\$1,500.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5097		\$398.60	636970
	VEHICLE MTNCE>TIRE FOR BC/MARINE/VESSEL		\$398.60	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$398.60		
NORTH 40 OUTFITTERS		#51819/E		\$243.79	636981
	EQUIP MTNCE SUPPLIES>14K STEEL ADJUSTABLE HITCH/RBS		\$243.79	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$243.79		
NORTH 40 OUTFITTERS		#51821/E		(\$13.80)	636981
	EQUIP MTNCE SUPPLIES>*CREDIT* ADJUSTABLE HITCH/RBS		(\$13.80)	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		(\$13.80)		
VERIZON		#6120180761		\$3,001.40	637023
	Phone - VESSEL		\$60.06	37.6.685.3 - 8207	
	Invoice Total for 37.6.685.3		\$60.06		
Department 685 Rec Safety Total:			\$2,199.90		
Elected Official 6 Sheriff Total:			\$234,674.55		

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)					
FIRSTLINE COMMUNICATIONS INC		185332		\$1,072.36	636943
	New Phone for Justice Building Expansion		\$1,072.36	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$1,072.36		
FIRSTLINE COMMUNICATIONS INC		185351		\$1,072.36	636943
	New Phone for Justice Building Expansion		\$1,072.36	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$1,072.36		
ISAACS, MICHELLE		3		\$201.00	636953
	Travel Claim for CDA Trip		\$147.00	45.8.001.4.250 - 8305	
	Travel Claim for CDA Trip		\$54.00	45.8.001.4.250 - 8306	
		Invoice Total for 45.8.001.4.250	\$201.00		
NUNEMACHER, VALERIE		1908		\$42.00	636983
	Transcription Services		\$42.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		434347106001		\$131.88	636984
	Office Supplies for District Court		\$131.88	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$131.88		
SINGER, JEFFREY		3		\$365.11	637004
	Travel Claim for CDA Trip		\$154.11	45.8.001.4.250 - 8304	
	Travel Claim for CDA Trip		\$147.00	45.8.001.4.250 - 8305	
	Travel Claim for CDA Trip		\$64.00	45.8.001.4.250 - 8306	
		Invoice Total for 45.8.001.4.250	\$365.11		
SPECTRUM ENTERPRISE		189554001081425		\$387.79	637009
	Fiber - Anton - Remaining Contract		\$387.79	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$387.79		
UNITED DATA SECURITY INC		147936		\$99.75	637021
	Shredding - Justice Building		\$99.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$99.75		
VEARE, KERI		08/26/2025		\$108.00	637022
	Transcription Services		\$108.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$108.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,480.25		
Elected Official 8 District Court Total:			\$3,480.25		
Payment Batch Total:			\$1,117,362.52		