

County Commissioner's Payable List

Checks Printed on: 09/04/2025 Starting Check Number: 637148

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		39454-08052025		\$142.94	637167
	Commissioner Proceedings - June 2025		\$142.94		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$142.94		
CDA PRESS		AD# 0000039546		\$166.40	637167
	RFQ - HVAC Upgrade Admin Building		\$166.40		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$166.40		
DUNCAN, LESLIE		08-29-2025		\$100.10	637183
	Mileage Reimbursement - Basin Commission		\$100.10		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$100.10		
DUNCAN, LESLIE		09-03-2025		\$211.00	637183
	LD: Per Diem - IAC Conference - Boise - 9/14 - 9/17		\$211.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$211.00		
MATTARE, BRUCE		09-03-2025		\$211.00	637219
	BM: Per Diem - IAC Conference - Boise - 9/14-9/17		\$211.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$211.00		
VERIZON WIRELESS		6121527197		\$154.80	637243
	BOCC Cell Phone 7/21 - 8/20		\$154.80		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$154.80		
WATER SOLUTIONS INC		51649		\$106.00	637250
	BOCC Water Cooler Rent - September		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$1,012.74		
Department 003 Gen Accts (GF)					
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.		44681		\$2,611.96	637153
	Supplemental Pages: Ord. 611-616 & Res. 2023-22-2024-70		\$2,611.96		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$2,611.96		
WATER SOLUTIONS INC		51649		\$106.00	637250
	Annex Bldg Water Cooler Rent - September		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$2,664.96		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
ASPHALT PROS, USA		899		\$500.00	637157
	STRIPE NEW LAYOUT - ELECTIONS OFFICE		\$500.00		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$500.00	
CDA ACE HARDWARE		271013		\$26.02	637165
	INDOOR INSECT KILLER		\$26.02		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$26.02	
CDA ACE HARDWARE		271027		\$7.04	637165
	NAILS, BOLTS, NUTS - SHOP		\$7.04		10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$7.04	
CDA ACE HARDWARE		271060		\$13.94	637165
	CLEAR MOUNTING TAPE - SHOP		\$13.94		10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$13.94	
COLEMAN OIL		0290578		\$248.07	637176
	FUEL		\$248.07		10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$248.07	
ENVIRONMENT CONTROL		10974-445INV		\$450.00	637189
	JANITORIAL SERVICES - CARPET CLEANED		\$450.00		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$450.00	
H & H BUSINESS SYSTEMS INC		AR384956		\$7.32	637200
	COPIER CONTRACT		\$7.32		10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$7.32	
PURE FILTRATION PRODUCTS		99580		\$1,244.18	637230
	FILTER ORDER		\$1,244.18		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,244.18	
R & J LANDSCAPING		25-4716		\$2,500.00	637231
	REPLACE ISOLATION VALVE		\$2,500.00		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$2,500.00	
WALTER E NELSON INC		553477		\$173.66	637248
	JANITORIAL SUPPLIES		\$173.66		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$173.66	
WALTER E NELSON INC		553974		\$314.99	637248
	JANITORIAL SUPPLIES		\$314.99		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$314.99	
WALTER E NELSON INC		553975		\$502.26	637248
	JANITORIAL SUPPLIES		\$502.26		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$502.26	
WALTER E NELSON INC		554109		\$81.55	637248
	JANITORIAL SUPPLIES		\$81.55		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$81.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		554175		\$756.34	637248
	JANITORIAL SUPPLIES		\$756.34	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$756.34		
WALTER E NELSON INC		554733		\$1,062.72	637248
	JANITORIAL SUPPLIES		\$1,062.72	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,062.72		
WALTER E NELSON INC		555183		\$342.22	637248
	JANITORIAL SUPPLIES		\$342.22	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$342.22		
WALTER E NELSON INC		555303		\$2,059.20	637248
	JANITORIAL SUPPLIES		\$2,059.20	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$2,059.20		
Department 010 B & G Total:			\$10,289.51		
Department 018 Veterans Svc					
AVISTA		25Jul25to26Aug25		\$329.48	637160
	Electric Bill		\$164.74	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$164.74		
CITY OF POST FALLS		01Jul25to05Aug25		\$304.07	637174
	Irrigation		\$152.03	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$152.03		
CITY OF POST FALLS		1Jul25to5Aug25		\$155.05	637174
	Water/Garbage/Sewage		\$77.53	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$77.53		
CLEARWATER SPRINGS INC		905574		\$21.50	637175
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$10.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$21.50		
Department 018 Veterans Svc Total:			\$415.80		
Department 020 Comm Develop					
LLOYD'S TIRE AND AUTOMOTIVE #1		5096		\$588.00	637218
	BP-21 TIRES FLEET MAINTENANCE		\$588.00	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$588.00		
Department 020 Comm Develop Total:			\$588.00		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-970-84924		\$11.79	637192
	GENERAL EXPRESS MAIL		\$11.79	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$11.79		
KELLEY CREATE		IN1928875		\$1,095.02	637209
	Click Charges		\$1,095.02	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$1,095.02		
Department 030 Repro/Mail Ctr Total:			\$1,106.81		
Department 040 IT					
DELL MARKETING		10832527940		\$19,975.17	637180
	SQL Software		\$19,975.17	10.1.040.0.44 - 8033	
		Invoice Total for 10.1.040.0.44	\$19,975.17		
FATBEAM, LLC		59955		\$3,159.85	637190
	Internet\Phone Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
VERIZON WIRELESS		6121527196		\$154.80	637243
	Phone		\$154.80	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$154.80		
ZIPLY FIBER		20250819		\$1,584.64	637254
	County Phone Bill		\$1,584.64	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,584.64		
Department 040 IT Total:			\$24,874.46		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2786		\$1,400.65	637150
	Justice Door Locks		\$1,400.65	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,400.65		
FIRSTLINE COMMUNICATIONS INC		185436		\$109.00	637194
	Update Door Phone Programming		\$109.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$109.00		
KINSEY, GRANT		20250827		\$1,695.98	637210
	TV for Bailiff Security		\$1,695.98	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,695.98		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,205.63		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		3215921		\$10,750.00	637152
	09-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	09-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins			(Continued...)		
EDISON HEALTH SOLUTIONS, LLC		ECH14920250826		\$11,938.79	637185
	08-2025 Edison Medical Claims		\$11,938.79	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$11,938.79		
EDISON HEALTH SOLUTIONS, LLC		ECH14920250902		\$17,447.74	637185
	09-2025 Edison Medical Claims		\$17,447.74	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$17,447.74		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		1687		\$3,570.00	637206
	09-2025 PEPM		\$3,570.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,570.00		
UPRISE HEALTH		2025-18355		\$1,012.00	637241
	09-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		823438922		\$1,040.58	637246
	09-2025 VISION ADMIN		\$1,040.58	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,040.58		
WILLAMETTE DENTAL OF IDAHO INC		2025-00005583		\$18,103.95	637253
	09-2025 ACTIVE PREMIUM		\$18,103.95	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$18,103.95		
WILLAMETTE DENTAL OF IDAHO INC		2025-00005585		\$119.00	637253
	09-2025 COBRA PREMIUM		\$119.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$119.00		
Department 056 Health Ins Total:			\$63,982.06		
Department 060 Public Defndr					
ABOVE AND BEYOND JANITORIAL, INC.		8555		\$1,500.00	637149
	PD Office Janitorial Per IC		\$1,500.00	15.1.060.3 - 8215	
		Invoice Total for 15.1.060.3	\$1,500.00		
Department 060 Public Defndr Total:			\$1,500.00		
Department 128 JDET Ctr					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1087959		\$72.66	637170
	BLADES FOR ZERO TURN - JDC		\$72.66	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$72.66		
Department 128 JDET Ctr Total:			\$72.66		
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					
MODEL 1 / CREATIVE BUS SALES, INC		XA101005822:01		\$527.12	637222
	#70 Heated Mirror		\$527.12	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$527.12		
MODEL 1 / CREATIVE BUS SALES, INC		XA128028913:01		\$326.24	637222
	#70 Pass Mirror Arm		\$326.24	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$326.24		
Department 070 Bus Svc Total:			\$853.36		
Department 101 Airport					
A-L COMPRESSED GASES INC		3056644		\$18.17	637148
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CLEARWATER SPRINGS INC		904597		\$73.90	637175
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		906009		\$4.00	637175
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CLEARWATER SPRINGS INC		907425		\$4.00	637175
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
H & H BUSINESS SYSTEMS INC		AR384959		\$18.89	637200
	COPIER MONTHLY MAINT- AUG25		\$18.89	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$18.89		
LAKE CITY RENTAL		159293-1		\$247.50	637212
	RENTAL - USFS (MAN LIFT)		\$247.50	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$247.50		
VESTIS GROUP, INC.		6560629371		\$76.45	637244
	UNIFORMS/MATS/RESTROOM SERVICE		\$76.45	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$76.45		
VESTIS GROUP, INC.		6560629372		\$69.24	637244
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
VIRTOWER, LLC		3628		\$500.00	637245
	AIRPORT OPS SOFTWARE - SEP25		\$500.00	30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
Department 101 Airport Total:			\$1,012.15		
Department 101 Airport			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM51		\$3,494.70	637203
	SEWER - SEP25		\$3,494.70	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,494.70		
Department 101 Airport Total:		\$3,494.70			
Department 002 Dept (SW)					
E & M-ELECTRIC & MACHINERY, INC.		465780		\$660.00	637184
	AUTO DIALER SUBSCRIPTION		\$660.00	60.1.002.2 - 8516	
		Invoice Total for 60.1.002.2	\$660.00		
Department 002 Dept (SW) Total:		\$660.00			
Department 182 Ramsey Trnsfr Stn					
CDA SERVICE STATION EQUIP. INC		0104477		\$422.00	637169
	CATHODIC TEST		\$422.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$422.00		
CDA TRANSFER SERVICE		6586		\$54,866.85	637171
	RTS HAULING CONTRACT		\$31,325.81	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,325.81		
CDA TRANSFER SERVICE		6587		\$57,782.99	637171
	RTS HAULING CONTRACT		\$31,451.08	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,451.08		
GENUINE PARTS COMPANY		516508		\$1,263.00	637197
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,263.00		
LEAVITT MACHINERY		INVU-124529		\$4,319.82	637215
	RETRO FIT NEW STEERING #343		\$4,319.82	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$4,319.82		
LES SCHWAB TIRE CTR		8301139962		\$321.64	637216
	NEW TIRES FOR #522 & PRESSUR SENSOR RESET		\$321.64	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	\$321.64		
LIBERTY TIRE SERVICES LLC		3047089		\$1,500.00	637217
	TIRE DISPOSAL		\$1,500.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,500.00		
Department 182 Ramsey Trnsfr Stn Total:		\$70,603.35			
Department 183 Prairie Trnsfr Stn					
AVISTA		08/25/2025 BLDG		\$1,583.95	637160
	PTS BLDG UTILITIES		\$1,583.95	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,583.95		

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...)			
AVISTA		08/25/2025 CFC		\$208.51	637160
	CFC BLDG UTILITIES		\$208.51		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$208.51		
AVISTA		08/25/2025 SH		\$127.22	637160
	PTS SCALE HOUSES UTILITIES		\$127.22		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$127.22		
AVISTA		08/25/2025 SHOP		\$671.85	637160
	PRAIRIE SHOP UTILITIES		\$671.85		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$671.85		
CDA TRANSFER SERVICE		6586		\$54,866.85	637171
	PTS HAULING CONTRACT		\$23,541.04		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$23,541.04		
CDA TRANSFER SERVICE		6587		\$57,782.99	637171
	PTS HAULING CONTRACT		\$26,331.91		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$26,331.91		
COLEMAN OIL		INV-311878		\$1,562.09	637177
	PTS FUEL		\$1,562.09		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,562.09		
EMERALD SERVICES INC		97817563		\$188.00	637187
	USED OIL		\$188.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$188.00		
LIBERTY TIRE SERVICES LLC		3047090		\$4,080.00	637217
	TIRE DISPOSAL		\$4,080.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$4,080.00		
WESTERN STATES EQUIPMENT		IN003311581		\$748.90	637252
	OIL KIT FOR #371		\$748.90		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$748.90		
Department 183 Prairie Trnsfr Stn Total:			\$59,043.47		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		184367		\$225.00	637154
	ATHOL SITE SERVICES		\$225.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$225.00		
AMERICAN ON SITE SERVICES		184369		\$215.00	637154
	CHILCO SITE SERVICES		\$215.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$215.00		
AVISTA		08/20/2025		\$126.95	637160
	WORLEY ELECTRIC		\$126.95		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$126.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
TRAFFICORP		13948		\$1,020.00	637239
	SIGN RENTAL FOR SEALCOAT @ ROSE LAKE		\$1,020.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,020.00		
Department 187 Rural Sys Total:		\$1,586.95			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		100755		\$898.59	637151
	SEALS, HYD HOSE, HYD FITTINGS		\$857.28	60.1.190.3 - 8042	
	HOSE W/CAMLOCKS FOR LEACHATE DISPOSAL		\$41.31	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$898.59		
COLEMAN OIL		INV-311469		\$7,234.91	637177
	FC FUEL & GAS		\$7,234.91	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,234.91		
GENUINE PARTS COMPANY		511393		\$1,537.72	637197
	BINDERS, CHAIN, HOOKS, COUPLER, ANTANA		\$1,537.72	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,537.72		
GENUINE PARTS COMPANY		512964		\$1,290.63	637197
	HYD FLUID		\$100.86	60.1.190.3 - 8040	
	FILTER KIT, FILTERS, TRANSMISSION PAN \$534		\$507.63	60.1.190.3 - 8041	
	TURBO HOSE, BATTERY, WASHER FLUID		\$682.14	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,290.63		
GENUINE PARTS COMPANY		512965		\$482.65	637197
	DRAIN PLUG & SPEED SLEEVE KIT		\$74.02	60.1.190.3 - 8041	
	HOSE, BELT, PULLY		\$408.63	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$482.65		
GENUINE PARTS COMPANY		512966-SW		\$37.38	637197
	V-BELT #534		\$37.38	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$37.38		
GENUINE PARTS COMPANY		513356		\$530.92	637197
	A/C O-RING, TEMP A/C KIT, HOSE ASSEMBLY		\$530.92	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$530.92		
GENUINE PARTS COMPANY		513357		\$386.93	637197
	HOSE ASSEMBLY, R134 A/C REFRIGERANT		\$386.93	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$386.93		
GENUINE PARTS COMPANY		513358		\$192.15	637197
	MASTER A/C KIT, O-RING SEAL #422		\$192.15	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$192.15		
GENUINE PARTS COMPANY		513393		\$53.93	637197
	BMR KIT, RESISTOR #526		\$53.93	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$53.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		513676		(\$15.00)	637197
	CREDIT FOR RETURN			(\$15.00)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$15.00)	
GENUINE PARTS COMPANY		513928		\$505.74	637197
	BLOWER MOTER KIT #526			\$164.84	60.1.190.3 - 8041
	ANTENNA KIT, CLUSTER HOOK			\$340.90	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$505.74	
GENUINE PARTS COMPANY		514184		\$428.28	637197
	FILTERS, TIE ROD, RACK ENDS			\$428.28	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$428.28	
GENUINE PARTS COMPANY		514740		\$40.70	637197
	RETAINER BOLT			\$40.70	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$40.70	
GENUINE PARTS COMPANY		515252		\$1,056.00	637197
	GEAR OIL #228, 230, 233			\$1,056.00	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,056.00	
GENUINE PARTS COMPANY		515296		\$217.60	637197
	WASHERS, TIE ROD, MAF SENSOR			\$217.60	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$217.60	
GENUINE PARTS COMPANY		515659		\$48.03	637197
	DRAIN PAN, FUNNEL			\$48.03	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$48.03	
GOODYEAR TIRE & RUBBER COMPANY		197-1161145		\$625.39	637198
	LF USED TIRES MOUNT & DISMOUNT			\$625.39	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$625.39	
GOODYEAR TIRE & RUBBER COMPANY		197-1161185		\$150.00	637198
	LF TIRE SEALER			\$150.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$150.00	
LASSETER ELECTRIC LLC		10649		\$15,882.50	637214
	25HP VFD FOR MISTER SYSTEM			\$4,728.00	60.1.190.3 - 8503
	75HP VFD, KEYPAD, FILTER, COMPRESSION RINGS			\$11,154.50	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$15,882.50	
MIKE WHITE FORD OF COEUR D'ALENE		103573		\$670.00	637221
	AXLE SHAFT			\$670.00	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$670.00	
MIKE WHITE FORD OF COEUR D'ALENE		103834		\$47.75	637221
	RESISTOR			\$47.75	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$47.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		109628		\$3,378.56	637227
	ROCK LANDFILL			\$3,378.56	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,378.56	
PEAK SAND & GRAVEL, INC.		109676		\$2,129.76	637227
	ROCK LANDFILL			\$2,129.76	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,129.76	
SVL ANALYTICAL INC		X5H0304		\$80.00	637238
	LP3 TDS TEST			\$80.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$80.00	
WESTERN STATES EQUIPMENT		IN003305603		\$595.43	637252
	HYD HOSE, ELBOW, SEAL KIT			\$595.43	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$595.43	
Department 190 Fighting Creek Total:				\$38,486.55	
Elected Official 1 BOCC Total:				\$285,453.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CP-0303887		\$104.47	637176
	FUEL FOR COUNTY CAR - BUTTE MT & POCATELLO ID		\$104.47		10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$104.47		
Department 001 Elected Offcl (GF) Total:			\$104.47		
Department 201 AUD					
WATER SOLUTIONS INC		51648		\$53.00	637250
	WATER COOLER - AUD		\$26.50		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$26.50		
Department 201 AUD Total:			\$26.50		
Department 205 EL					
CDA PRESS		039894-08152025		\$167.16	637167
	Notice of Candidate Filing November 2025		\$167.16		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$167.16		
CLEARWATER SPRINGS INC		903622		\$35.92	637175
	July 2025 Water		\$35.92		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$35.92		
CLEARWATER SPRINGS INC		906703		\$29.00	637175
	August 2025 Water, Rental & Fuel Charge		\$29.00		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$29.00		
K&H INTEGRATED PRINT SOLUTIONS		306345		\$4,212.00	637208
	November Consolidated Election Ballot Postage		\$4,212.00		10.2.205.3 - 7920
		Invoice Total for 10.2.205.3	\$4,212.00		
Department 205 EL Total:			\$4,444.08		
Department 209 REC					
WATER SOLUTIONS INC		51648		\$53.00	637250
	WATER COOLER - REC		\$26.50		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$26.50		
Department 209 REC Total:			\$26.50		
Department 245 CO Asst					
AVISTA		5153927107		\$150.00	637161
	Information restricted due to HIPAA		\$150.00		10.2.245.3 - 8205
		Invoice Total for 10.2.245.3	\$150.00		
UNITED DATA SECURITY INC		147640		\$19.95	637240
	SHREDDING 08/06/2025		\$19.95		10.2.245.3 - 8214
		Invoice Total for 10.2.245.3	\$19.95		
Department 245 CO Asst Total:			\$169.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 2 Clerk Total: \$4,771.50

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000039849-81425		\$331.36	637168
	TAX DEED AUCTION FALL ADV			\$331.36	10.3.001.0 - 7976
			Invoice Total for 10.3.001.0	\$331.36	
CRYSTAL SPRINGS WATER CO		23148668 082825		\$5.99	637178
	WATER DISPENSER TAX			\$5.99	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$5.99	
Department 001 Elected Offcl (GF) Total:				\$337.35	
Elected Official 3 Treasurer Total:				\$337.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		pfdmv 9/2/2025		\$472.30	637160
	ELECTRIC BILL			\$472.30	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$472.30	
CITY OF POST FALLS		pfdmv 9/2/2025		\$456.13	637174
	water bill			\$456.13	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$456.13	
Department 417 DMV-PF Total:				\$928.43	
Elected Official 4 Assessor Total:				\$928.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		4422		\$2,500.00	637164
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		07/23/25-8/21/25		\$977.44	637173
	016870-000			\$977.44	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$977.44	
CITY OF COEUR D'ALENE		7/23/25-8/21/25		\$443.82	637173
	016869-000			\$443.82	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$443.82	
EMBROIDERED CORPORATE IMAGE INC		48336B		\$85.00	637186
	UNIFORMS			\$85.00	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$85.00	
ENGLISH FUNERAL CHAPELS		5428		\$350.00	637188
	BODY TRANSPORT			\$350.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$350.00	
GENUINE PARTS COMPANY		518552		\$27.88	637197
	VEHICLE MAINTENANCE			\$27.88	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$27.88	
MOTION AUTO SUPPLY		7-125102		\$46.75	637223
	VEHICLE MAINTENANCE			\$46.75	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$46.75	
NMS LABS		1284722		\$2,354.00	637225
	LABS			\$2,354.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,354.00	
Department 001 Elected Offcl (GF) Total:				\$6,784.89	
Elected Official 5 Coroner Total:				\$6,784.89	

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		#4241583953		\$199.91	637172
	~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	\$36.75		
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#514084>BRAKE PART CLEANER/GLASS CLEANER/SHOP		\$23.85	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$23.85		
Department 049 Auto Shop Total:			\$60.60		
Department 114 OEM					
CLEARWATER SPRINGS INC		902938		\$17.98	637175
	Bottled Water		\$17.98	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	\$17.98		
CLEARWATER SPRINGS INC		903056		(\$21.98)	637175
	Bottled Water		(\$21.98)	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	(\$21.98)		
CLEARWATER SPRINGS INC		9046000		\$11.50	637175
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	\$11.50		
CW WRAPS & MARKETING INC		19012		\$360.00	637179
	Graphic Decals for EOC		\$360.00	10.6.114.2 - 8517	
	Invoice Total for	10.6.114.2	\$360.00		
LAMAR COMPANIES		117388207		\$5,000.00	637213
	Digital Billboard for Alert Kootenai		\$5,000.00	10.6.114.4.124 - 8199	
	Invoice Total for	10.6.114.4.124	\$5,000.00		
VERIZON		#6121572501		\$4,988.42	637242
	~PHONE-OEM		\$38.70	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$38.70		
Department 114 OEM Total:			\$5,406.20		
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.		0198434		\$57.00	637181
	DOCUMENT SHREDDING SERVICE 8/31/25		\$57.00	10.6.120.3 - 8214	
	Invoice Total for	10.6.120.3	\$57.00		
ENVIRONMENT CONTROL		23544-445		\$780.00	637189
	JANITORIAL SVC SEPT 2025		\$780.00	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$780.00		
FBI COMMAND COLLEGE		#2025-FBI CC		\$1,800.00	637191
	SEMINAR>FY26 FBI COMMAND COLLEGE,MONTANA-J. HOWARD/911		\$1,800.00	10.6.120.3 - 8308	
	Invoice Total for	10.6.120.3	\$1,800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
GALLS, LLC		032335056		\$123.84	637195
	SS POLO KCSO DISPATCH LOGO x 2		\$123.84		10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$123.84		
Department 120 911 Total:			\$2,760.84		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		5025120		\$2,249.08	637155
	RENT KILLARNEY MTN SITE 8-29-25		\$2,139.19		10.6.124.3 - 8201
	UTILITIES KILLARNEY MTN SITE 8-29-25		\$109.89		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$2,249.08		
MOTOROLA SOLUTIONS INC		#1187153678		\$220,025.00	637224
	COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911		\$21,301.00		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$21,301.00		
POWER SOLUTIONS, LLC		2201		\$1,563.30	637229
	JULIA GENERATOR MAINTENANCE		\$1,563.30		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$1,563.30		
Department 124 911 - Enhncd Sys Total:			\$25,113.38		
Department 001 Elected Offcl (JF)					
ATCO INTERNATIONAL		#10648779		\$1,740.00	637158
	JANITORIAL SUPPLIES> CHEMICALS FOR KC NORTH/ADMIN		\$1,740.00		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$1,740.00		
CINTAS CORPORATION #606		#4241583953		\$199.91	637172
	~ADMIN>ACTIVE SCRAPER		\$163.16		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$163.16		
FBI COMMAND COLLEGE		2025-FBI CC		\$1,800.00	637191
	SEMINAR>FY26 FBI COMMAND COLLEGE,MONTANA J. GUERIN/ADMIN		\$1,800.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,800.00		
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#516146>INTERIOR DOOR HANDLE/MP4		\$43.82		15.6.001.2 - 8041
	~#515314>JANITORIAL SUPPLIES FOR SHOP		\$125.04		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$168.86		
MOTOROLA SOLUTIONS INC		#1187153678		\$220,025.00	637224
	COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911		\$198,724.00		15.6.001.2 - 8516
		Invoice Total for 15.6.001.2	\$198,724.00		
NORTH 40 OUTFITTERS		#52069/E		\$271.98	637226
	VEHICLE MTNCE>BATTERIES FOR CP @ FAIR/ADMIN		\$271.98		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$271.98		

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...)			
VERIZON		#6121572501		\$4,988.42	637242
	~PHONE-ADMIN		\$4,833.62	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,833.62		
Department 001 Elected Offcl (JF) Total:			\$207,701.62		
Department 603 Civil					
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#516215>AIR & CABIN FILTER FOR C5		\$19.84	15.6.603.3 - 8041	
	~#512423>AIR & CABIN FILTER/ CSU-2		\$21.11	15.6.603.3 - 8041	
	~#512459>AIR FILTER/C-4		\$5.86	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$46.81		
Department 603 Civil Total:			\$46.81		
Department 605 Patrol					
BACKCOUNTRY UPFITTERS		#4349		\$9,330.00	637163
	CAPITAL VEHICLE>2025 HONDA TALON OUTFITTING/OHV		\$9,330.00	15.6.605.3.526 - 9010	
		Invoice Total for 15.6.605.3.526	\$9,330.00		
CDA PET MARKET		#977885		\$59.99	637166
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
COLEMAN OIL		#INV-313713		\$887.90	637176
	LUBRICANTS> SYNBLEND 5W20/WINDSHIELD WASH FLEET STOCK		\$887.90	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$887.90		
FIELDS HOWELL LLP		#8/25/25		\$4,560.00	637193
	LEGAL SERVICES>HELICOPTER LEASE		\$4,560.00	15.6.605.3.532 - 8103	
		Invoice Total for 15.6.605.3.532	\$4,560.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
GENUINE PARTS COMPANY	JULY 2025			\$1,739.32	637197
~#512298>SPARK PLUG OHV			\$18.10	15.6.605.3.526 - 8041	
~#516585>AIR & CABIN FILTER / P51			\$19.84	15.6.605.3 - 8041	
~#516766>AIR & CABIN FILTER P2			\$19.84	15.6.605.3 - 8041	
~#516867>SUPER GLU GEL FLEET			\$8.99	15.6.605.3 - 8041	
~#516423>BRAKE ROTOR/P42			\$130.24	15.6.605.3 - 8041	
~#516449>AIR FILTER P13			\$5.86	15.6.605.3 - 8041	
~#513685>BRAKE CALIPER/BRAKE ROTOR & PADS/P67			\$297.76	15.6.605.3 - 8041	
~#512717>CABIN FILTER FOR P8			\$10.85	15.6.605.3 - 8041	
~#511852>AIR FILTER AND CABIN FILTER/B12			\$18.15	15.6.605.3 - 8041	
~#512008>*REFUND*AIR FILTER AND CABIN FILTER/B12			(\$18.15)	15.6.605.3 - 8041	
~#514084>BRAKE PART CLEANER/GLASS CLEANER/SHOP			\$48.84	15.6.605.3 - 8041	
~#512878>AIR & CABIN FILTER /P-47			\$19.84	15.6.605.3 - 8041	
~#512906>ENGINE OIL FILTER /BC-3			\$2.00	15.6.605.3 - 8041	
~#513116>AIR FILTER/P18			\$5.86	15.6.605.3 - 8041	
~#513376>AIR & CABIN FILTER/P21			\$19.84	15.6.605.3 - 8041	
~#513681>CABIN & AIR FILTER/P-99			\$19.84	15.6.605.3 - 8041	
~#514377>AIR FILTER FOR P66			\$5.86	15.6.605.3 - 8041	
~#514878>AIR & CABIN FILTER P43			\$19.84	15.6.605.3 - 8041	
~#514879>BRAKE PAD AND BRAKE ROTOR/P-4			\$158.17	15.6.605.3 - 8041	
~#515196>AIR & CABIN FILTER/P26			\$19.84	15.6.605.3 - 8041	
~#513845>BRK FLUID/FLEET STOCK			\$35.41	15.6.605.3 - 8041	
~#514044>NCB THL 271 HD/REAPER 2			\$22.08	15.6.605.3 - 8041	
~#515474>EDGE W40/BC1			\$37.38	15.6.605.3 - 8041	
~#515475>EDGE W40 QT/BC1			\$6.39	15.6.605.3 - 8041	
~#515558>AIR & CABIN FILTER/FT PADS & BRAKE ROTOR/P16			\$165.45	15.6.605.3 - 8041	
~#515684>BRAKE & ROTOR PADS FPR P71			\$145.15	15.6.605.3 - 8041	
~#515686>BRAKE & ROTOR PAD FOR 9-71			\$158.17	15.6.605.3 - 8041	
~#514125>*REFUND*BRAKE CALIPER P67			(\$115.96)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,285.48		
GUNARAMA WHOLESALE INC	#1300789			\$86.90	637199
DROP LEG PLATFORM SINGLE			\$86.90	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$86.90		
RELIABLE AUTO GLASS	#I00014703			\$40.00	637233
VEHICLE MAINT>WINDSHIELD CHIP REPAIR FOR P18/PATROL			\$40.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$40.00		
Department 605 Patrol Total:			\$16,250.27		
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					
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#516314>AIR FILTER/CABIN FILTER D36		\$16.18	15.6.620.3 - 8041	
	~#514357>MX SENSOR D5		\$50.24	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$66.42		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5099		\$478.72	637218
	VEHICLE MTNCE>TIRES FOR D31/DETECTIVES		\$478.72	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$478.72		
RELIABLE AUTO GLASS		#I00014652		\$519.00	637233
	VEHICLE REPAIR>WINDSHIELD REPLACEMENT ON D1/DETECTIVES		\$519.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$519.00		
Department 620 Detective Total:			\$1,064.14		
Department 625 Drivers Lic					
AVISTA		25Jul25to26Aug25		\$329.48	637160
	Electric Bill		\$164.74	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$164.74		
CITY OF POST FALLS		01Jul25to05Aug25		\$304.07	637174
	Irrigation		\$152.04	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$152.04		
CITY OF POST FALLS		1Jul25to5Aug25		\$155.05	637174
	Water/Garbage/Sewage		\$77.52	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$77.52		
CLEARWATER SPRINGS INC		#904594		\$10.95	637175
	WATER SERVICE>CDADL 8/04/25		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#905651		\$21.50	637175
	WATER SERVICE>/ PF DRIVERS LICENSE 8/13/25		\$21.50	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.50		
CLEARWATER SPRINGS INC		#906005		\$11.50	637175
	WATER SERVICE>CDADL 8/18/25		\$11.50	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$11.50		
CLEARWATER SPRINGS INC		#907084		\$19.00	637175
	WATER SERVICE>/ PF DRIVERS LICENSE 8/27/25		\$19.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$19.00		
Department 625 Drivers Lic Total:			\$457.25		
Department 630 Records					
SIRCHIE ACQUISITION COMPANY		#0707251-IN		\$426.18	637236
	OFFICE SUPPLIES>REPLACEMENT INK PADS/PRINTOVER TABS/RECORDS		\$426.18	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$426.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 630 Records Total:			\$426.18		
Department 635 SWAT					
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#516685>HID CAPSULES SRU2		\$73.20	15.6.635.3 - 8041	
	~#516793>*REFUND* FOR SWAT HID CAPSULES		(\$73.20)	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$0.00		
Department 635 SWAT Total:			\$0.00		
Department 640 S&R					
JAKE'S SCUBA ADVENTURES		#343		\$4,000.00	637207
	UNIFORMS>DRYSUIT FOR LAZARETTO/DIVE & VESSEL		\$3,342.14	15.6.640.3.603 - 8010	
	Invoice Total for 15.6.640.3.603		\$3,342.14		
Department 640 S&R Total:			\$3,342.14		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930011792		\$269.50	637156
	BLDG MTNCE>JAIL HVAC SYSTEM HEAT PUMP 4 UNIT 1 TOWER		\$269.50	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$269.50		
APOLLO MECHANICAL CONTRACTORS		#930011802		\$269.50	637156
	BLDG MTNCE>JAIL HVAC SYSTEM		\$269.50	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$269.50		
ATS INLAND NW, LLC		#S059631		\$6,298.00	637159
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,298.00	15.6.650.3 - 8199	
	Invoice Total for 15.6.650.3		\$6,298.00		
CDA SERVICE STATION EQUIP. INC		#0104536		\$2,421.60	637169
	BUILDING MTNCE>FUEL STATION REPAIR/MAINT		\$2,421.60	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,421.60		
DRAINS PLUS		#99445		\$1,040.00	637182
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SVC		\$1,040.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,040.00		
ENVIRONMENT CONTROL		#23348-445		\$7,365.00	637189
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE SEPTEMBER 2025		\$7,365.00	15.6.650.3 - 8215	
	Invoice Total for 15.6.650.3		\$7,365.00		
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#511609>ENGINE OIL FILTER/SOM		\$2.00	15.6.650.3 - 8041	
	Invoice Total for 15.6.650.3		\$2.00		
IBS INCORPORATED		#883755-2		\$42.51	637205
	SHOP SUPPLIES> MISC HARDWARE FOR MTNCE SHOP		\$42.51	15.6.650.3 - 8054	
	Invoice Total for 15.6.650.3		\$42.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
MIDWAY PARTS LLC		#1-22253		\$27.90	637220
	BLDG MTNCE>REPLACE EXHAUST FAN AT SAR/MAINT		\$27.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$27.90		
Department 650 Maint Total:		\$17,736.01			
Department 660 Jail Ops					
AXON ENTERPRISE INC		INUS373129		\$14,004.48	637162
	BUNDLE TASER-10		\$14,004.48	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$14,004.48		
GENESIS ARMS, LLC		#M-04341		\$5,385.00	637196
	AMMO/GUN SUPPLIES>LESS LETHAL GEN 12/DRT		\$5,385.00	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$5,385.00		
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#516549>FLEET R134A PAG 46W		\$21.19	15.6.660.3 - 8041	
	~#513952>AIR & CABIN FILTER / J-28		\$19.84	15.6.660.3 - 8041	
	~#514084>BRAKE PART CLEANER/GLASS CLEANER/SHOP		\$25.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$66.03		
HIPPO CAR WASH		#90210548		\$12.00	637204
	VEHICLE MAINT>CAR WASHES FOR JAIL FLEET		\$12.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$12.00		
REEVES INC		#520815		\$23.45	637232
	UNIFORMS>ENGRAVED NAMEPIN-HAMILTON/JAIL		\$23.45	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$23.45		
WALTER E NELSON INC		553748		\$2,180.66	637249
	Harmony Laundry Soap		\$1,120.00	15.6.660.3 - 8072	
	Rust Removing Softner		\$692.16	15.6.660.3 - 8072	
	All Brite Laundry Bleach		\$278.48	15.6.660.3 - 8072	
	Foam Hand Soap		\$90.02	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,180.66		
WELLPATH, LLC		INV0131966		\$1,015.56	637251
	Information restricted due to HIPAA		\$1,015.56	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,015.56		
WELLPATH, LLC		INV0131973		\$38,369.32	637251
	CONTRACT PHARMACY JULY-25		\$38,369.32	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$38,369.32		
Department 660 Jail Ops Total:		\$61,056.50			
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					
VERIZON		#6121572501		\$4,988.42	637242
	~PHONE-SIU		\$38.70	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$38.70		
Department 605 Patrol Total:			\$38.70		
Department 685 Rec Safety					
COLEMAN OIL		#INV-313710		\$1,258.63	637176
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,258.63	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$1,258.63		
CW WRAPS & MARKETING INC		#18273		\$700.00	637179
	VEHICLE MNTCE>MARINE TRUCK GRAPHICS/RBS		\$700.00	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$700.00		
GENUINE PARTS COMPANY		JULY 2025		\$1,739.32	637197
	~#511679>DELVAC 15W40 QT OIL/M-3		\$13.86	37.6.685.3 - 8040	
	~#515489>*REFUND*EURO SYN OIL		(\$36.33)	37.6.685.3 - 8040	
	~#515426>ENGINE OIL FILTER/BC1		\$38.33	37.6.685.3 - 8041	
	~#512036>OIL SEAL FOR MARINE JET SKI		\$10.00	37.6.685.3 - 8041	
	~#512038>GREASE CART FOR MARINE		\$6.03	37.6.685.3 - 8041	
	~#511678>ENGINE OIL FILTER/M-3		\$37.98	37.6.685.3 - 8041	
	~#512033>OIL SEAL FOR MARINE JET SKI		\$10.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$79.87		
JAKE'S SCUBA ADVENTURES		#343		\$4,000.00	637207
	UNIFORMS>DRYSUIT FOR LAZARETTO/DIVE & VESSEL		\$657.86	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$657.86		
LAKE CITY MARINE SERVICE		#244667		\$1,405.84	637211
	BOAT REPAIR>B3 ENGINE REPAIR/CHANGE OIL & FILTER/RBS		\$1,405.84	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,405.84		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5098		\$411.72	637218
	VEHICLE MTNCE>TIRES FOR RBS		\$411.72	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$411.72		
VERIZON		#6121572501		\$4,988.42	637242
	~PHONE-VESSEL		\$77.40	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$77.40		
Department 685 Rec Safety Total:			\$4,591.32		
Elected Official 6 Sheriff Total:			\$346,051.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		51649		\$106.00	637250
	Civil Dept Water Cooler Rent - September			\$26.50	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$26.50	
Department 050 Civil Div Total:				\$26.50	
Department 137 Juv Div					
HALL, DOUGLAS		Trav Req DH		\$170.00	637201
	per diem for 2025 IJJA Conference-Hall			\$170.00	10.7.137.3 - 8301
		Invoice Total for 10.7.137.3		\$170.00	
SHANNON, AMY		Trav Req AS		\$170.00	637234
	per diem for 2025 IJJA Conference-AS			\$170.00	10.7.137.3 - 8301
		Invoice Total for 10.7.137.3		\$170.00	
WATER SOLUTIONS INC		51693		\$53.00	637250
	monthly water cooler rental			\$53.00	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3		\$53.00	
Department 137 Juv Div Total:				\$393.00	
Department 001 Elected Offcl (JF)					
HAMMAN, AMELIA		08-26-25		\$170.00	637202
	Per Diem for 2025 IJJA Conference			\$170.00	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$170.00	
SHECKLER, LISA		08-26-25		\$170.00	637235
	Per Diem for 2025 IJJA Conference			\$170.00	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$170.00	
Department 001 Elected Offcl (JF) Total:				\$340.00	
Elected Official 7 Pros Atty Total:				\$759.50	

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...)			
COLEMAN OIL		CP-0301718		\$108.35	637176
	Fuel for Bailiffs		\$108.35	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$108.35		
FIRSTLINE COMMUNICATIONS INC		185441		\$238.60	637194
	New Phone for 2nd Floor of Old Courthouse		\$238.60	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$238.60		
H & H BUSINESS SYSTEMS INC		AR383372		\$8,071.00	637200
	Multifunction Printer for Clerks		\$8,071.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$8,071.00		
KELLEY CREATE		IN2058283		\$6,172.50	637209
	Multifunction Printer for Veteran's Court		\$6,172.50	45.8.001.3.255 - 8067	
		Invoice Total for 45.8.001.3.255	\$6,172.50		
POORMAN, TRISTAN		2		\$148.29	637228
	Travel Claim for Oklahoma Trip		\$30.80	45.8.001.3.255 - 8305	
	Travel Claim for Oklahoma Trip		\$117.49	45.8.001.3.255 - 8306	
		Invoice Total for 45.8.001.3.255	\$148.29		
WALL PLLC, KACEY L		8969		\$490.00	637247
	Legal Services		\$490.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$490.00		
WATER SOLUTIONS INC		51655		\$53.00	637250
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$15,281.74		
Elected Official 8 District Court Total:			\$15,281.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 10 GF					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 8/31/2025		\$13,438.51	637237
	CAT% PAYMENT 08/01/2025 - 08/31/2025		\$13,438.51		10 - 2310
		Invoice Total for 10	<u>\$13,438.51</u>		
			\$13,438.51		
Fund: 10 GF Total:			\$13,438.51		

Payment Batch Total: \$673,807.04