

County Commissioner's Payable List

Checks Printed on: 09/11/2025 Starting Check Number: 637396

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
AWARDS ETC.		20241039		\$32.00	637416
	MS Name Tag & Name Plate		\$32.00		10.1.001.0 - 8099
			Invoice Total for	\$32.00	10.1.001.0
CONTRACT DESIGN		55892		\$1,531.20	637443
	5 BOCC Staff Desk Chairs		\$1,531.20		10.1.001.0 - 8099
			Invoice Total for	\$1,531.20	10.1.001.0
H & H BUSINESS SYSTEMS INC		AR384975		\$52.09	637475
	BOCC Copies - 8/1 - 8/31		\$52.09		10.1.001.0 - 8503
			Invoice Total for	\$52.09	10.1.001.0
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	BOCC - PRINT JOB		\$16.63		10.1.001.0 - 8801
			Invoice Total for	\$16.63	10.1.001.0
Department 001 Elected Offcl (GF) Total:			\$1,631.92		
Department 003 Gen Accts (GF)					
AVISTA		9/3/25 ADMIN		\$6,673.47	637414
	451 N GOVERNMENT WAY UTILITIES		\$6,673.47		10.1.003.0 - 8205
			Invoice Total for	\$6,673.47	10.1.003.0
AVISTA		9/3/25 DC		\$3,327.50	637414
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,327.50		10.1.003.0 - 8205
			Invoice Total for	\$3,327.50	10.1.003.0
AVISTA		9/3/25 FED BLDG		\$3,417.85	637414
	205 N 4TH STREET UTILITIES		\$3,417.85		10.1.003.0 - 8205
			Invoice Total for	\$3,417.85	10.1.003.0
AVISTA		9/3/25 LOT LTS		\$21.00	637414
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
			Invoice Total for	\$21.00	10.1.003.0
AVISTA		9/3/25 RMC BLDG		\$482.24	637414
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$482.24		10.1.003.0 - 8205
			Invoice Total for	\$482.24	10.1.003.0
AVISTA		9/3/25 RMO		\$585.35	637414
	400 NORTHWEST BLVD UTILITIES		\$585.35		10.1.003.0 - 8205
			Invoice Total for	\$585.35	10.1.003.0

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	1808 N 3RD STREET UTILITIES	9/4/25 3RD ST		\$875.98	637414
			\$875.98	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$875.98		
AVISTA	501 N GOVERNMENT WAY COURTHOUSE UTILITIES	9/4/25 CRT HSE		\$2,367.33	637414
			\$2,367.33	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,367.33		
AVISTA	324 W GARDEN AVE JUSTICE BUILDING UTILITIES	9/4/25 JUSTICE		\$3,364.66	637414
			\$3,364.66	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$3,364.66		
CITY OF COEUR D'ALENE	1808 N 3RD STREET UTILITIES	8/28/25 3RD IRR		\$164.76	637437
			\$164.76	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$164.76		
CITY OF COEUR D'ALENE	451 N GOVERNMENT WAY UTILITIES	8/28/25 ADMIN		\$337.87	637437
			\$337.87	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$337.87		
CITY OF COEUR D'ALENE	501 N GOVERNMENT WAY UTILITIES	8/28/25 CRT HSE		\$1,227.81	637437
			\$1,227.81	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$1,227.81		
CITY OF COEUR D'ALENE	324 W GARDEN AVE JUSTICE BLDG UTILITIES	8/28/25 DC		\$303.99	637437
			\$303.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$303.99		
CITY OF COEUR D'ALENE	501 N GOVT-OLD JAIL WAY UTILITIES	8/28/25 GARB		\$312.65	637437
			\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE	IRR131A NORTHWEST BLVD UTILITIES	8/28/25 IRR		\$441.78	637437
			\$441.78	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$441.78		
CITY OF COEUR D'ALENE	315 W GARDEN AVE UTILITIES	8/28/25 IRRIG		\$381.81	637437
			\$381.81	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$381.81		
CITY OF COEUR D'ALENE	324 W GARDEN AVE JUSTICE EXPANSION UTILITIES	8/28/25 J. BLDG		\$99.46	637437
			\$99.46	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$99.46		
CITY OF COEUR D'ALENE	331 W GARDEN AVE UTILITIES	8/28/25 RMC		\$101.14	637437
			\$101.14	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$101.14		
CITY OF COEUR D'ALENE	400 NORTHWEST BLVD UTILITIES	8/28/25 RMO		\$687.50	637437
			\$687.50	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$687.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	1808 N 3RD STREET UTILITIES	8/28/25 WATER		\$91.06	637437
			\$91.06		
		Invoice Total for 10.1.003.0	\$91.06		10.1.003.0 - 8206
CITY OF COEUR D'ALENE	451 N GOVERNMENT WAY UTILITIES	8/28/25 WTR IRR		\$909.48	637437
			\$909.48		
		Invoice Total for 10.1.003.0	\$909.48		10.1.003.0 - 8206
H & H BUSINESS SYSTEMS INC	Annex Bldg Copies - 8/1 - 8/31	AR384976		\$46.58	637475
			\$46.58		
		Invoice Total for 10.1.003.0	\$46.58		10.1.003.0 - 8503
WASTE MANAGEMENT OF IDAHO	501 N GOVERNMENT WAY GARBAGE	1707148-1826-8		\$618.44	637574
			\$618.44		
		Invoice Total for 10.1.003.0	\$618.44		10.1.003.0 - 8206
Department 003 Gen Accts (GF) Total:			\$26,839.71		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - COURT HOUSE	930011835		\$2,671.45	637408
			\$2,671.45		
		Invoice Total for 10.1.010.0	\$2,671.45		10.1.010.0 - 8517
CDA ACE HARDWARE	NAILS, NUTS & BOLTS	271122		\$7.92	637425
			\$7.92		
		Invoice Total for 10.1.010.0	\$7.92		10.1.010.0 - 8050
KILPATRICK ENTERPRISES LLC	REPAIRED WATER DAMAGE TO COURT HOUSE	2739		\$2,267.91	637495
			\$2,267.91		
		Invoice Total for 10.1.010.0	\$2,267.91		10.1.010.0 - 8517
KL DRYWALL INC	REPLACE CEILING TILES - ELECTIONS OFFICE	2250		\$1,840.00	637497
			\$1,840.00		
		Invoice Total for 10.1.010.0	\$1,840.00		10.1.010.0 - 8517
KL DRYWALL INC	REPAIR DRYWALL IN BASEMENT OF COURT HOURS	2251		\$2,860.00	637497
			\$2,860.00		
		Invoice Total for 10.1.010.0	\$2,860.00		10.1.010.0 - 8199
LOWE'S COMPANIES INC	DOOR STOP	988681		\$5.58	637504
			\$5.58		
		Invoice Total for 10.1.010.0	\$5.58		10.1.010.0 - 8517
LOWE'S COMPANIES INC	RAZOR BLADE PAINT SCRAPER, WASHERS	998562		\$11.97	637504
			\$11.97		
		Invoice Total for 10.1.010.0	\$11.97		10.1.010.0 - 8517
LOWE'S COMPANIES INC	RAZOR BLADE PAINT SCRAPER, WASHERS	998573		(\$7.49)	637504
			(\$7.49)		
		Invoice Total for 10.1.010.0	(\$7.49)		10.1.010.0 - 8517

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
LOWE'S COMPANIES INC		998579		(\$4.48)	637504
	HARDWARE		(\$4.48)	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	(\$4.48)		
LOWE'S COMPANIES INC		998606		\$11.29	637504
	RAZOR BLADE PAINT SCRAPER, WASHERS		\$11.29	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$11.29		
SHERWIN WILLIAMS		6003-4		\$387.99	637547
	PAINT & SUPPLIES - COURT HOUSE		\$387.99	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$387.99		
Department 010 B & G Total:			\$10,052.14		
Department 018 Veterans Svc					
CDA PRESS		1Aug25to31Aug25		\$340.00	637429
	Newspaper Advertisement		\$340.00	10.1.018.3 - 7925	
		Invoice Total for 10.1.018.3	\$340.00		
CDW GOVERNMENT		AD4DT5U		\$446.55	637431
	Adobe Pro		\$446.55	10.1.018.3 - 8033	
		Invoice Total for 10.1.018.3	\$446.55		
H & H BUSINESS SYSTEMS INC		AR384815		\$77.83	637475
	B/W Toner		\$6.07	10.1.018.3 - 8503	
	Color Toner		\$71.76	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$77.83		
Department 018 Veterans Svc Total:			\$864.38		
Department 020 Comm Develop					
CDA PRESS		20250910 CD		\$809.62	637429
	Legal Notices		\$809.62	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$809.62		
COLEMAN OIL		CP-0290623		\$2,116.56	637440
	FLEET FUEL		\$2,116.56	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,116.56		
H & H BUSINESS SYSTEMS INC		AR384961		\$7.31	637475
	COPIER MAINTENANCE		\$7.31	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$7.31		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	CD - PRINT JOB		\$53.20	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$53.20		
WATER SOLUTIONS INC		51846		\$53.00	637576
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$53.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	CD - PRINT JOB		\$119.05	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$119.05		
Department 020 Comm Develop Total:			\$3,158.74		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0290600		\$113.43	637440
	Gasoline		\$113.43	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$113.43		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	RMC/FAIR - PRINTING SUPPLIES		\$1,040.86	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$227.57	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$30.47	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$1,298.90		
U.S.P.S. (QUADIENT-POC)		09-08-25		\$10,000.00	637560
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	RMC - PAPER		\$81.77	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$98.19	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$630.32	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$810.28		
Department 030 Repro/Mail Ctr Total:			\$12,222.61		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		2816		\$4,985.00	637397
	Camera System License and Support		\$4,985.00	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$4,985.00		
CDW GOVERNMENT		AF7HH7G		\$1,766.90	637431
	Monitors		\$1,766.90	10.1.040.0.42 - 8030	
		Invoice Total for 10.1.040.0.42	\$1,766.90		
CDW GOVERNMENT		AF7R58Z		\$5,246.60	637431
	Cameras		\$5,246.60	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$5,246.60		
CLEARWATER SPRINGS INC		904593		\$44.95	637438
	water		\$44.95	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$44.95		
CLEARWATER SPRINGS INC		906004		\$34.00	637438
	water		\$34.00	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$34.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR384957		\$6.20	637475
	IT Printer Maintenance		\$6.20	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$6.20		
INNOVATE! INC		SI05642		\$8,604.65	637488
	Website Maintenance		\$8,604.65	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$8,604.65		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	IT/GIS - PRINT JOB		\$5.84	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$5.84		
KINSEY, GRANT		20250928		\$215.00	637496
	Per Diem - IT IAC Leadership Conference		\$215.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$215.00		
MANATRON, INC.		MANMN0005914		\$151,514.00	637506
	Aumentum Support - Prepay FY2026		\$151,514.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$151,514.00		
MOMENTUM / G12 COMMUNICATIONS LLC		598406		\$2,418.29	637511
	County Phone Bill		\$2,418.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,418.29		
Department 040 IT Total:			\$174,841.43		
Department 003 Gen Accts (Repl Resv/Acq)					
BUDINGER & ASSOCIATES INC		#M25418-3		\$6,591.20	637423
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$6,591.20	11.1.003.5.51 - 9990	
		Invoice Total for 11.1.003.5.51	\$6,591.20		
BUDINGER & ASSOCIATES INC		#M25418-4		\$3,740.40	637423
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$3,740.40	11.1.003.5.51 - 9990	
		Invoice Total for 11.1.003.5.51	\$3,740.40		
CDA CABLING		2543-1		\$1,557.50	637426
	Cabling Change Orders		\$1,557.50	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,557.50		
DIVERSIONS		6096		\$2,626.35	637452
	MECHOSHADE MANUAL ROLLER INSTALLATION - JUSTICE EXP		\$2,626.35	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$2,626.35		
ESMET, INC.		0065762		\$2,300.49	637460
	WALL SAFE TO BE INSTALLED AT JUSTICE EXPANSION		\$2,300.49	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$2,300.49		
ESMET, INC.		0065813-CM		(\$1,232.74)	637460
	RETURN OF WALL SAFE FOR JUSTICE EXPANSION		(\$1,232.74)	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	(\$1,232.74)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
RESOLUT		#12865		\$7,720.00	637539
	DESIGN AND PREP>JAIL HVAC UPGRADES PROJECT #00.240762.01 AUGUS		\$7,720.00		11.1.003.5.59 - 9901
	Invoice Total for	11.1.003.5.59	\$7,720.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$23,303.20			
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		ECH14920250909		\$41,055.96	637455
	09-2025 Edison Medical Claims		\$41,055.96		14.1.056.1 - 8276
	Invoice Total for	14.1.056.1	\$41,055.96		
KIEMLE & HAGOOD		045045		\$375.42	637494
	08-2025 Avista Utilities PMR		\$197.22		14.1.056.1 - 8205
	08-2025 Water/Sewer/Garbage PMR		\$159.22		14.1.056.1 - 8206
	08-2025 CDA Garbage/Recycling PMR		\$18.98		14.1.056.1 - 8206
	Invoice Total for	14.1.056.1	\$375.42		
PMR HEALTHCARE		20250201		\$119,725.10	637532
	10-2025 PMR Program Fee		\$104,675.89		14.1.056.1 - 8222
	08-2025 PMR Labs		\$13,438.59		14.1.056.1 - 8276
	08-2025 PMR RX		\$1,610.62		14.1.056.1 - 8276
	Invoice Total for	14.1.056.1	\$119,725.10		
VISION SERVICE PLAN		823497257		\$5,660.09	637570
	08-2025 ACTIVE VISION CLAIMS		\$5,660.09		14.1.056.1 - 8278
	Invoice Total for	14.1.056.1	\$5,660.09		
Department 056 Health Ins Total:		\$166,816.57			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		102025		\$21,169.68	637520
	Prepaid FY26 - KC Public Defender Lease - Oct 2025		\$18,780.92		15.1.060.3 - 8201
	Prepaid FY26 - Public Defender Utilities - Oct 2025		\$2,148.76		15.1.060.3 - 8209
	Prepaid FY26 KC Public Defender Maintenance - Oct 2025		\$240.00		15.1.060.3 - 8517
	Invoice Total for	15.1.060.3	\$21,169.68		
Department 060 Public Defndr Total:		\$21,169.68			
Department 128 JDET Ctr					
BOB BARKER CO INC		2161000		\$208.56	637420
	HI TOP SHOES		\$208.56		15.1.128.3 - 8072
	Invoice Total for	15.1.128.3	\$208.56		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1087797		\$61.14	637430
	TORO DECK BELT - JDC		\$61.14		15.1.128.3.182 - 8042
	Invoice Total for	15.1.128.3.182	\$61.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr	(Continued...)				
CTC ELECTRICAL CONTRACTING, INC.	2025-GTSGProgres			\$1,165.00	637446
	PREP FOR CAMPUS ON EXISTING GENERATOR - JDC		\$1,165.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$1,165.00		
EMBROIDERED CORPORATE IMAGE INC	48442B			\$48.96	637456
	UNIFORM POLOS		\$48.96	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$48.96		
FASTENAL COMPANY	222469			\$405.75	637461
	DRILL BITS - JDC		\$405.75	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$405.75		
H & H BUSINESS SYSTEMS INC	AR384884			\$41.17	637475
	AUGUST MAINTENANCE MPC307		\$41.17	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$41.17		
INLAND PEST CONTROL, LLC	10412			\$125.00	637487
	QUARTERLY PEST CONTROL - JDC		\$125.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$125.00		
MOTOROLA SOLUTIONS INC	8282182265			\$587.55	637513
	RADIO BATTERIES		\$587.55	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$587.55		
MOTOROLA SOLUTIONS INC	8282182657			\$244.60	637513
	EARPIECES		\$244.60	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$244.60		
RODDA PAINT CO	45259584			\$47.48	637540
	PAINT SUPPLIES - JDC		\$47.48	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$47.48		
RODDA PAINT CO	45259661			\$118.13	637540
	PAINT & SUPPLIES - JDC		\$118.13	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$118.13		
SUMMIT FOOD SERVICE MANAGEMENT	2000252772			\$1,381.05	637552
	DINNER		\$460.35	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$920.70	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,381.05		
SUMMIT FOOD SERVICE MANAGEMENT	20002552216			\$1,561.78	637552
	DINNER		\$521.73	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$1,040.05	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,561.78		
WCP SOLUTIONS	2025-00005914			\$2,686.53	637578
	JDET - PRINT JOB		\$16.63	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$16.63		
Department 128 JDET Ctr Total:			\$6,012.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		352202		\$175.01	637401
	SCRAM Monitoring and Rental Fee			\$175.01	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$175.01	
CDW GOVERNMENT		AB9115J		\$286.82	637432
	Docking Stations G2 HP Thunderbolt			\$286.82	15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$286.82	
COLEMAN OIL		CP-0290619		\$402.62	637442
	Motor Fuels AMP			\$191.69	15.1.132.3.528 - 8040
	Motor Fuels AMP			\$210.93	15.1.132.3 - 8040
			Invoice Total for 15.1.132.3	\$402.62	
H & H BUSINESS SYSTEMS INC		AR384866		\$33.30	637477
	Copies Color /BW HP			\$33.30	15.1.132.3 - 8503
			Invoice Total for 15.1.132.3	\$33.30	
KELLEY CREATE		IN2072152		\$1,515.26	637493
	AMP - PRINT JOB			\$0.76	15.1.132.3 - 8801
			Invoice Total for 15.1.132.3	\$0.76	
REDWOOD TOXICOLOGY		856697		\$980.00	637537
	UA Cups AMP			\$980.00	15.1.132.3 - 8077
			Invoice Total for 15.1.132.3	\$980.00	
Department 132 AMP Total:			\$1,878.51		
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY		2025-00005923		\$205.00	637421
	PP19 09/25 08/24/25 - 09/06/25			\$205.00	15.1.139.3.142 - 8102
			Invoice Total for 15.1.139.3.142	\$205.00	
BOJORQUEZ, KIMBERLY		2025-00005924		\$113.96	637421
	MENTOR COORDINATOR MILEAGE - 07/01/25 - 09/08/25			\$113.96	15.1.139.3 - 8305
			Invoice Total for 15.1.139.3	\$113.96	
COLEMAN OIL		CP-0290580		\$175.43	637440
	FUEL JPRO FLEET			\$175.43	15.1.139.3 - 8040
			Invoice Total for 15.1.139.3	\$175.43	
H & H BUSINESS SYSTEMS INC		AR384796		\$40.36	637475
	MONTHLY COPIER MAINTENANCE			\$40.36	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$40.36	
JACKSON LANTERMAN		2025-00005922		\$570.00	637491
	PP19 09/25 08/24/25 - 09/06/25			\$570.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$570.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KELLEY CREATE		IN2072152		\$1,515.26	637493
	JPRO - PRINT JOB		\$1.35	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$1.35		
REDWOOD TOXICOLOGY		857550		\$3,321.60	637536
	URINE DRUG TEST KITS		\$3,321.60	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$3,321.60		
RONALD HENRY FRANTZICH		2025-00005926		\$1,007.50	637541
	PP19 09/25 08/24/25 - 09/06/25		\$1,007.50	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,007.50		
Department 139 Juv Pro Total:		\$5,435.20			
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #23		\$269,462.40	637422
	ARPA Justice Building Construction		\$269,462.40	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$269,462.40		
Department 110 ARPA County Funding Total:		\$269,462.40			
Department 101 Airport					
ADVANCED ATC INC		25091001		\$45,383.33	637400
	TOWER STAFFING - SEP25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
AMAZON CAPITAL SERVICES, INC.		1PWR-RLPL-H16Q		\$388.36	637402
	AIRFIELD PAINT PROJECT - EZ STRAINERS		\$388.36	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$388.36		
COEUR D'ALENE GARBAGE SERVICE		3037477		\$327.37	637439
	SHOP - ROLL OFF CONTAINER RENTAL/SERVICE - AUG25		\$327.37	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$327.37		
GENUINE PARTS COMPANY		152316		\$19.46	637471
	REPAIR - HE 41 & 42 (OIL FILTERS)		\$19.46	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$19.46		
GENUINE PARTS COMPANY		519258		\$19.14	637471
	REPAIR - GATE 15 (STARTER PUSH BUTTON SWITCH)		\$19.14	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$19.14		
HELENA REGIONAL AIRPORT		42767		\$1,257.00	637482
	ARFF RECERT - 2025 - LINCH/BROWN		\$1,257.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$1,257.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-0831325		\$2,151.09	637518
	DIESEL - 29.588 GAL/\$3.5190198 COST PER GAL		\$104.12		30.1.101.3.103 - 8040
	UNLEADED - 500.605 GAL/\$4.0889923 COST PER GAL		\$2,046.97		30.1.101.3.103 - 8040
	Invoice Total for 30.1.101.3.103		\$2,151.09		
PERIMETER SECURITY GROUP		22591		\$297.50	637530
	GATE 1 & 13 - ASSESSMENTS OF GATE CONTROLLERS/LOOPS		\$297.50		30.1.101.3.102 - 8501
	Invoice Total for 30.1.101.3.102		\$297.50		
VESTIS GROUP, INC.		6560633273		\$89.11	637569
	UNIFORMS/MATS/RESTROOM SERVICE		\$89.11		30.1.101.3.103 - 8255
	Invoice Total for 30.1.101.3.103		\$89.11		
VESTIS GROUP, INC.		6560633274		\$69.24	637569
	LAUNDRY/SHOP TOWELS		\$69.24		30.1.101.3.103 - 8255
	Invoice Total for 30.1.101.3.103		\$69.24		
WASTE MANAGEMENT OF IDAHO		1707147-1826-0		\$359.02	637573
	GARBAGE OFFICE - AUG25		\$359.02		30.1.101.2 - 8206
	Invoice Total for 30.1.101.2		\$359.02		
ZIGGY'S BUILDING SUPPLY		966885		\$23.65	637581
	USFS - MISC SUPPLIES		\$23.65		30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102		\$23.65		
ZIGGY'S BUILDING SUPPLY		966901		\$1.96	637581
	USFS - MISC SUPPLIES		\$1.96		30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102		\$1.96		
ZIGGY'S BUILDING SUPPLY		970657		\$47.51	637581
	USFS - MISC SUPPLIES		\$47.51		30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102		\$47.51		
ZIGGY'S BUILDING SUPPLY		971523		\$236.86	637581
	USFS - INSULATED WIRE ROLLS		\$236.86		30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102		\$236.86		
ZIGGY'S BUILDING SUPPLY		974445		\$38.15	637581
	USFS - MISC SUPPLIES		\$38.15		30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102		\$38.15		
Department 101 Airport Total:			\$50,708.75		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		108804		\$630.00	637562
	MILES LIFT STATION REPAIR - PUMP 1 PULLED		\$630.00		301.1.101.3 - 8503
	Invoice Total for 301.1.101.3		\$630.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		108805		\$630.00	637562
	H4 LIFT STATION REPAIR - PUMP 1 PULLED		\$630.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$630.00		
UNITED CROWN PUMP & DRILLING INC		108806		\$630.00	637562
	EMPIRE LIFT STATION REPAIR - PUMP 1 PULLED		\$630.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$630.00		
Department 101 Airport Total:			\$1,890.00		
Department 002 Dept (NWC)					
ASPHALT PROS, USA		935		\$9,591.28	637410
	PARKING LOT MAINTENANCE		\$1,797.28	32.1.002.3 - 8519	
		Invoice Total for 32.1.002.3	\$1,797.28		
H & H BUSINESS SYSTEMS INC		AR384878		\$22.78	637475
	COPIER MAINTENANCE AGREEMENT		\$11.39	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$11.39		
OVERHEAD DOOR INC		589614		\$260.00	637525
	DOOR REPAIR		\$130.00	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$130.00		
Department 002 Dept (NWC) Total:			\$1,938.67		
Department 004 Tax Supprt					
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	BOCC/HISTORIC PRESERVATION - PRINT JOB		\$10.82	34.1.004.3 - 8801	
		Invoice Total for 34.1.004.3	\$10.82		
Department 004 Tax Supprt Total:			\$10.82		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		0003056718		\$36.02	637396
	WELDING GASES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		
ASPHALT PROS, USA		935		\$9,591.28	637410
	PARKING LOT MAINTENANCE		\$2,000.00	35.1.002.3.153 - 8519	
	PARKING LOT MAINTENANCE		\$4,794.00	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$6,794.00		
AVISTA		2025-00005739		\$49.81	637415
	UTILITIES FOR STATELINE BRIDGE		\$49.81	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$49.81		
H & H BUSINESS SYSTEMS INC		AR384878		\$22.78	637475
	COPIER MAINTENANCE AGREEMENT		\$11.39	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$11.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	002	Dept (Parks)	(Continued...)		
			Organization	Set - Account	
HAYDEN ACE HARDWARE		1362485		\$30.52	637480
	RENOVATION SUPPLIES			\$30.52	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$30.52	
HAYDEN ACE HARDWARE		1368952		\$49.56	637480
	JANITORIAL SUPPLIES			\$49.56	35.1.002.3.153 - 8052
			Invoice Total for 35.1.002.3.153	\$49.56	
HAYDEN ACE HARDWARE		1370932		\$14.39	637480
	EQUIPMENT MAINTENANCE SUPPLIES			\$14.39	35.1.002.3.153 - 8042
			Invoice Total for 35.1.002.3.153	\$14.39	
HAYDEN ACE HARDWARE		1372649		\$7.99	637480
	REPAIR SUPPLIES			\$7.99	35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$7.99	
KELLEY CREATE		IN2072152		\$1,515.26	637493
	P&W/LAUNCH FEES - PRINT JOB			\$18.00	35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$18.00	
KOOTENAI ELECTRIC COOPERATIVE		2025-00005764		\$52.22	637498
	UTILITIES FOR BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		051886/E		\$43.93	637516
	REPAIR SUPPLIES FOR RV DUMP			\$43.93	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$43.93	
NORTH 40 OUTFITTERS		052065/E		\$22.99	637516
	SAFETY SUPPLIES			\$22.99	35.1.002.3.153 - 8018
			Invoice Total for 35.1.002.3.153	\$22.99	
NORTH 40 OUTFITTERS		052186/E		\$185.97	637516
	ANTIFREEZE AND GLOVES			\$45.98	35.1.002.3.153 - 8018
			Invoice Total for 35.1.002.3.153	\$45.98	
NORTHWEST TIRE WORX LLC		20553		\$144.00	637521
	DUMP TRAILER TIRE			\$144.00	35.1.002.3.153 - 8042
			Invoice Total for 35.1.002.3.153	\$144.00	
OVERHEAD DOOR INC		589614		\$260.00	637525
	DOOR REPAIR			\$130.00	35.1.002.3 - 8517
			Invoice Total for 35.1.002.3	\$130.00	
STATE OF WASHINGTON-DEPT OF LICENSIN		L0280449704		\$2.80	637551
	WASHINGTON PLATE LOOK-UP			\$2.80	35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	\$2.80	
VERIZON WIRELESS		6121515944		\$38.70	637568
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES			\$38.70	35.1.002.3 - 8207
			Invoice Total for 35.1.002.3	\$38.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$7,492.30		
Department 155 WW					
AMERICAN ON SITE SERVICES	UNIT RENTAL FERNAN	I86691		\$58.11	637404
			Invoice Total for 37.1.155.3	<u>\$58.11</u>	37.1.155.3 - 8203
ASPHALT PROS, USA	PARKING LOT MAINTENANCE	935		\$1,000.00	637410
			Invoice Total for 37.1.155.3	<u>\$1,000.00</u>	37.1.155.3 - 8519
AVISTA	UTILITIES FOR FERNAN DOCK	2025-00005874		\$21.15	637415
			Invoice Total for 37.1.155.3	<u>\$21.15</u>	37.1.155.3 - 8205
COLEMAN OIL	FUEL FOR PARKS & WATERWAYS VEHICLES	CP-0290577		\$1,604.06	637440
			Invoice Total for 37.1.155.3	<u>\$1,604.06</u>	37.1.155.3 - 8040
KOOTENAI ELECTRIC COOPERATIVE	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN	2025-00005765		\$64.99	637498
			Invoice Total for 37.1.155.3	<u>\$64.99</u>	37.1.155.3 - 8205
LITTLE STINKER SEPTIC INC	SEPTIC PUMPING CARLIN BAY	98969		\$1,322.50	637503
			Invoice Total for 37.1.155.3	<u>\$1,322.50</u>	37.1.155.3 - 8209
NORTH 40 OUTFITTERS	ANTIFREEZE AND GLOVES	052186/E		\$139.99	637516
			Invoice Total for 37.1.155.3	<u>\$139.99</u>	37.1.155.3 - 8040
ST. JOE POTTY HUTS	UNIT RENTAL HARLOW	I3920		\$150.00	637550
			Invoice Total for 37.1.155.3	<u>\$150.00</u>	37.1.155.3 - 8203
Department 155 WW Total:			\$4,360.80		
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY	BNSF Water Oversight Q8517X-00 3rd Qtr FY25	PU959		\$19,993.04	637484
			Invoice Total for 49.1.170.1	<u>\$19,993.04</u>	49.1.170.1 - 8226
IDAHO DEPT OF ENVIRONMENTAL QUALITY	BNSF Water Oversight Q8517X-00 2nd Qtr FY25	PU960		\$25,879.39	637484
			Invoice Total for 49.1.170.1	<u>\$25,879.39</u>	49.1.170.1 - 8226
Department 170 Aquifer Prot Dist Total:			\$45,872.43		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ANGELA FEUSIER		08/20/2025		\$124.60	637407
	PERSONAL VEHICLE MILEAGE		\$54.60	60.1.002.3 - 8305	
	AIRPORT PARKING		\$70.00	60.1.002.3 - 8306	
		Invoice Total for 60.1.002.3	\$124.60		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	SW - PRINT JOB		\$2.61	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$2.61		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		434539380001		\$184.62	637522
	TONER		\$184.62	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$184.62		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	SW - PRINT JOB		\$157.80	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$157.80		
Department 002 Dept (SW) Total:			\$469.63		
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		369492/1		\$0.59	637399
	NAILS BOLTS NUTS		\$0.59	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$0.59		
CULLIGAN		0021943		\$158.55	637447
	WATER		\$158.55	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$158.55		
EMERALD SERVICES INC		97870030		\$290.70	637457
	USED ANTIFREEZE		\$290.70	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$290.70		
ENVIRONMENT CONTROL		23374-445		\$2,700.00	637458
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,505.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1161319		\$707.91	637474
	RTS FLAT REPAIRS		\$707.91	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$707.91		
LIBERTY TIRE SERVICES LLC		3051276		\$3,378.00	637502
	TIRE DISPOSAL		\$3,378.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,378.00		
LOWE'S COMPANIES INC		08/25/2025		\$16.61	637505
	987706 - CONCRETE ANCHORS FOR SIGNS		\$16.61	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$16.61		

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...)			
MISTER GREEN		36206		\$259.00	637509
	LATE SUMMER/EARLY FALL TREATMENT		\$259.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$259.00	
NEW PIG CORPORATION		24724041-00		\$279.48	637515
	GLOVES		\$93.16		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$93.16	
SAFETY-KLEEN SYSTEMS, INC.		97735519		\$330.00	637542
	USED OIL		\$330.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$330.00	
WESTERN STATES EQUIPMENT		IN003318065		\$1,704.36	637580
	BELLY PAN & PARTS #370		\$1,704.36		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,704.36	
Department 182 Ramsey Trnsfr Stn Total:			\$8,443.88		
Department 183 Prairie Trnsfr Stn					
AVISTA		08/25/2025		\$51.20	637414
	PTS SIGN		\$51.20		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$51.20	
COLEMAN OIL		INV-313703		\$1,239.85	637441
	PTS FUEL		\$1,239.85		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,239.85	
CULLIGAN		0021947		\$83.55	637447
	WATER		\$83.55		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$83.55	
EMERALD SERVICES INC		97870031		\$171.00	637457
	USED OIL		\$171.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$171.00	
ENVIRONMENT CONTROL		23374-445		\$2,700.00	637458
	PRAIRIE JANITORIAL		\$770.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$770.00	
GENUINE PARTS COMPANY		357667		\$199.99	637470
	BATTERY #529		\$199.99		60.1.183.3 - 8041
			Invoice Total for 60.1.183.3	\$199.99	
GOODYEAR TIRE & RUBBER COMPANY		197-1161320		\$169.98	637474
	PTS FLAT REPAIRS		\$169.98		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$169.98	
LIBERTY TIRE SERVICES LLC		3051277		\$2,418.00	637502
	TIRE DISPOSAL		\$2,418.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,418.00	

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...)			
MISTER GREEN		36147		\$700.00	637509
	LATE SUMMER/EARLY FALL TREATMENT		\$700.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$700.00	
NEW PIG CORPORATION		24724041-00		\$279.48	637515
	GLOVES		\$93.16	60.1.183.3 - 8018	
			Invoice Total for 60.1.183.3	\$93.16	
Department 183 Prairie Trnsfr Stn Total:			\$5,896.73		
Department 187 Rural Sys					
J-U-B ENGINEERS		0187392		\$1,945.00	637489
	RURAL IMP ENGINEERING WOLF LODGE		\$1,945.00	60.1.187.5.945 - 9930	
			Invoice Total for 60.1.187.5.945	\$1,945.00	
Department 187 Rural Sys Total:			\$1,945.00		
Department 190 Fighting Creek					
AT&T MOBILITY		X09012025		\$133.61	637411
	GPS GRADE DATA		\$133.61	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$133.61	
BURRSCO, LLC - SCOTT P. BURR		2506		\$2,125.44	637424
	A/C REPAIR #422		\$2,125.44	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$2,125.44	
COLEMAN OIL		INV-313337		\$4,378.04	637441
	FC FUEL		\$4,378.04	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,378.04	
CULLIGAN		0021989		\$83.55	637447
	WATER		\$83.55	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$83.55	
DYNATEC SYSTEMS, INC.		756140		\$16,238.00	637454
	CHEMICALS FOR UF/RO		\$16,238.00	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$16,238.00	
ENVIRONMENT CONTROL		23374-445		\$2,700.00	637458
	LANDFILL JANITORIAL		\$425.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$425.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1161291		\$594.75	637474
	LF TIRE REPLACEMENT		\$594.75	60.1.190.3 - 8502	
			Invoice Total for 60.1.190.3	\$594.75	
NEW PIG CORPORATION		24724041-00		\$279.48	637515
	GLOVES		\$93.16	60.1.190.3 - 8018	
			Invoice Total for 60.1.190.3	\$93.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
PAPE MACHINERY		16363516		\$424.22	637526
	COMPRESSOR, FILTERS, CUSHION KIT		\$424.22		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$424.22		
PARAMETRIX INC		70380		\$24,109.28	637527
	ENVIRONMENTAL ENGINEERING		\$24,109.28		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$24,109.28		
PEAK SAND & GRAVEL, INC.		109868		\$1,974.40	637528
	ROCK LANDFILL		\$1,974.40		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,974.40		
PERFORMANCE SYSTEMS INTEGRATION		12707120		\$781.88	637529
	FIRE EXTINGUISHER SERVICE		\$781.88		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$781.88		
PINEVIEW HORTICULTURAL SERVICES INC		31845		\$1,544.00	637531
	GRASS MIX FOR EROSION CONTROL		\$1,544.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,544.00		
WESTERN STATES EQUIPMENT		IN003308042		\$671.79	637580
	5 GAL OIL		\$502.45		60.1.190.3 - 8040
	CLIP, TIE WRAP, CABLE, TERMINAL, GASKET MAKER		\$169.34		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$671.79		
WESTERN STATES EQUIPMENT		IN003312502		\$1,344.52	637580
	HYD HOSES & HARWARE		\$823.87		60.1.190.3 - 8042
	WRENCHES		\$520.65		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$1,344.52		
WESTERN STATES EQUIPMENT		IN003315156		\$427.62	637580
	HYD HOSE, COUPLINGS, SEAL, ELBOW		\$427.62		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$427.62		
Department 190 Fighting Creek Total:			\$55,349.26		
Elected Official 1 BOCC Total:			\$908,067.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR384817		\$146.27	637475
	FRONT OFFICE COPY MACHINE		\$146.27		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$146.27		
H & H BUSINESS SYSTEMS INC		AR384818		\$65.91	637475
	VAULT COPIER MACHINE		\$65.91		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$65.91		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	AUD - PRINT JOB		\$54.25		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$54.25		
UNITED DATA SECURITY INC		148204		\$19.95	637563
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$19.95		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	AUD - PRINT JOB		\$10.91		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$10.91		
Department 201 AUD Total:			\$297.29		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR386211		\$43.75	637475
	Contract overage charge for the 8/1/2025 to 8/31/2025 overage pe		\$43.75		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$43.75		
Department 205 EL Total:			\$43.75		
Department 209 REC					
CF BANK		2025-00005946		\$30.00	637582
	RECORDER OVER PAYMENT REFUND #6651577		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
FIRST AMERICAN MORTGAGE SOLUTIONS		2025-00005947		\$5.00	637583
	RECORDER OVER PAYMENT REFUND #6651818		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP OPERATING ACCOUNT		2025-00005932		\$7.00	637472
	RECORDER OVER PAYMENT REFUND #6650803		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00005933		\$7.00	637472
	RECORDER OVER PAYMENT REFUND #6650890		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00005934		\$7.00	637472
	RECORDER OVER PAYMENT REFUND #6652349		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
GOODLEAP OPERATING ACCOUNT		2025-00005935		\$7.00	637472
	RECORDER OVER PAYMENT REFUND #6652356		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00005936		\$7.00	637472
	RECORDER OVER PAYMENT REFUND #6653834		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
H & H BUSINESS SYSTEMS INC		AR384807		\$1.26	637475
	AUGUST 2025 COPIER MAINTENANCE		\$1.26	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.26		
H & H BUSINESS SYSTEMS INC		AR384808		\$63.39	637475
	AUGUST 2025 COPIER MAINTENANCE		\$63.39	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$63.39		
NATIONWIDE TITLE CLEARING		2025-00005941		\$15.00	637514
	RECORDER OVER PAYMENT REFUND #6650812		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2025-00005942		\$5.00	637514
	RECORDER OVER PAYMENT REFUND #6651385		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005943		\$5.00	637514
	RECORDER OVER PAYMENT REFUND #6651388		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005944		\$5.00	637514
	RECORDER OVER PAYMENT REFUND #6651389		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00005945		\$5.00	637514
	RECORDER OVER PAYMENT REFUND #6651895		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	REC - PRINT JOB		\$20.24	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$20.24		
WOODBRIAGE SOUTH OWNERS ASSOCIATION		2025-00005948		\$10.00	637584
	RECORDER OVER PAYMENT REFUND #6653821		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
Department 209 REC Total:			\$199.89		
Department 245 CO Asst					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4399		\$1,200.00	637418
	Information restricted due to HIPAA			\$1,200.00	10.2.245.3 - 8225
			Invoice Total for 10.2.245.3	\$1,200.00	
BELL TOWER FUNERAL HOME		4432		\$1,200.00	637418
	Information restricted due to HIPAA			\$1,200.00	10.2.245.3 - 8225
			Invoice Total for 10.2.245.3	\$1,200.00	
BELL TOWER FUNERAL HOME		4433		\$1,200.00	637418
	Information restricted due to HIPAA			\$1,200.00	10.2.245.3 - 8225
			Invoice Total for 10.2.245.3	\$1,200.00	
H & H BUSINESS SYSTEMS INC		AR384755		\$87.22	637476
	CONTRACT COVERAGE 8/1/2025-8/31/2025			\$87.22	10.2.245.3 - 8003
			Invoice Total for 10.2.245.3	\$87.22	
UNITED DATA SECURITY INC		148203		\$19.95	637564
	SHREDDING 09/03/25			\$19.95	10.2.245.3 - 8214
			Invoice Total for 10.2.245.3	\$19.95	
WATER SOLUTIONS INC		51256		\$43.00	637577
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
			Invoice Total for 10.2.245.3	\$43.00	
WATER SOLUTIONS INC		51804		\$43.00	637577
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
			Invoice Total for 10.2.245.3	\$43.00	
Department 245 CO Asst Total:				\$3,793.17	
Elected Official 2 Clerk Total:				\$4,334.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		2839		\$5,988.91	637398
	KCTR DOOR SECURITY CHANGE OVER		\$5,988.91		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$5,988.91	
GARDA CL NORTHWEST INC		10826310		\$2,447.14	637466
	TR ARMORED TRANSPORTATION		\$324.42		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$324.42	
H & H BUSINESS SYSTEMS INC		AR384958		\$95.03	637475
	KCTR COPIER-RICOH/MPC3004EX		\$95.03		10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$95.03	
JACK HENRY & ASSOCIATES, INC.		5029112		\$15.00	637490
	KCTR MONTHLY EPS		\$15.00		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
KELLEY CREATE		IN2072152		\$1,515.26	637493
	TR - PRINT JOB		\$7.86		10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$7.86	
VALLI INFORMATION SYSTEMS, INC.		102263		\$248.56	637566
	KCTR LOCK BOX POSTAGE		\$30.56		10.3.001.0 - 7920
	KCTR LOCKBOX PO BOX RENTAL		\$218.00		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$248.56	
Department 001 Elected Offcl (GF) Total:			\$6,679.78		
Elected Official 3 Treasurer Total:			\$6,679.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CP-0290579		\$1,216.38	637440
	FLEET FUEL		\$52.03	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$52.03		
H & H BUSINESS SYSTEMS INC		AR382987		\$503.11	637475
	BLACK TONER PRINT CARTRIDGE		\$244.63	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$244.63		
H & H BUSINESS SYSTEMS INC		AR384820		\$10.06	637475
	METER READING		\$10.06	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$10.06		
KOVACS, BELA		09032025 TVL RQ		\$233.00	637500
	IAC 2025 ANNUAL CONF BOISE - 9-14 TO 9-17-25		\$233.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$233.00		
KOVACS, BELA		09032025 TVLCLM		\$61.60	637500
	TRAVEL CLAIM - TWIN FALLS IACA ANNUAL CONF		\$61.60	10.4.001.2 - 8305	
		Invoice Total for 10.4.001.2	\$61.60		
SAVAGE, DYSON		09032025 TVLRQ-D		\$233.00	637545
	IAC 2025 ANNUAL CONF BOISE - 9-14 TO 9-17-25		\$233.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$233.00		
SAVAGE, DYSON		09032025DS MLG		\$61.60	637545
	MILEAGE TO AND FROM AIRPORT IACA ANNUAL CONF		\$61.60	10.4.001.2 - 8305	
		Invoice Total for 10.4.001.2	\$61.60		
VERIZON WIRELESS		6121504613		\$154.80	637568
	TELEPHONE		\$116.10	10.4.001.2 - 8207	
	TELEPHONE		\$38.70	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$154.80		
Department 001 Elected Offcl (GF) Total:			\$1,050.72		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10826310		\$2,447.14	637466
	CDA DMV ARMORED TRANSPORTATION		\$324.42	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$324.42		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	DMV/CDA - PRINT JOB		\$0.73	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$0.73		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	DMV/CDA - PRINT JOB		\$2.84	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$2.84		
Department 413 DMV-CDA Total:			\$327.99		
Department 417 DMV-PF					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10826310		\$2,447.14	637466
	PF DMV ARMORED TRANSPORTATION		\$736.94	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$736.94		
Department 417 DMV-PF Total:			\$736.94		
Department 421 Appraisal					
AUTOCENTER CDA, LLC		09102025 B11		\$438.95	637412
	REPAIR #58721 A/C DIAG - AIR CONDITIONING SYSTEM		\$438.95	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$438.95		
CDW GOVERNMENT		AF5MQ5R		\$2,534.31	637431
	2 HP SB440 G11 LAP TOP AND HP USB-C DOCK G5 US		\$2,534.31	46.4.421.3 - 8067	
		Invoice Total for 46.4.421.3	\$2,534.31		
CDW GOVERNMENT		AF6DL7H		\$970.35	637431
	HP SB 440 G11 U5-125U 256/16 W11P LAP TOP		\$970.35	46.4.421.3 - 8067	
		Invoice Total for 46.4.421.3	\$970.35		
COLEMAN OIL		CP-0290579		\$1,216.38	637440
	FLEET FUEL		\$1,164.35	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$1,164.35		
COSTAR GROUP INC		122675288		\$657.72	637445
	SUBSCRIPTION		\$657.72	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$657.72		
H & H BUSINESS SYSTEMS INC		AR382987		\$503.11	637475
	BLACK TONER PRINT CARTRIDGE		\$258.48	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$258.48		
H & H BUSINESS SYSTEMS INC		AR384821		\$1.69	637475
	METER READING		\$1.69	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$1.69		
Department 421 Appraisal Total:			\$6,025.85		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR384955		\$9.00	637475
	METER READING		\$9.00	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$9.00		
Department 425 Land Records Total:			\$9.00		
Elected Official 4 Assessor Total:			\$8,150.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		7/31/25-8/28/25		\$66.30	637437
	utilities				
			\$66.30		
			Invoice Total for 10.5.001.3	\$66.30	10.5.001.3 - 8206
COLEMAN OIL		CP-0290645		\$473.88	637440
	FUEL				
			\$473.88		
			Invoice Total for 10.5.001.3	\$473.88	10.5.001.3 - 8040
CULLIGAN		0021942		\$23.85	637447
	WATER				
			\$23.85		
			Invoice Total for 10.5.001.3	\$23.85	10.5.001.3 - 8099
DEVRIES BUSINESS RECORDS MGMT INC.		0199224		\$68.00	637449
	SHREDDING				
			\$68.00		
			Invoice Total for 10.5.001.3	\$68.00	10.5.001.3 - 8214
H & H BUSINESS SYSTEMS INC		AR384960		\$52.67	637475
	PRINTING				
			\$52.67		
			Invoice Total for 10.5.001.3	\$52.67	10.5.001.3 - 8003
TRANSUNION		6818314-202508-1		\$120.00	637559
	INVESTIGATION				
			\$120.00		
			Invoice Total for 10.5.001.3	\$120.00	10.5.001.3 - 8077
VERIZON WIRELESS		6121549740		\$160.80	637568
	PHONE				
			\$160.80		
			Invoice Total for 10.5.001.3	\$160.80	10.5.001.3 - 8207
Department 001 Elected Offcl (GF) Total:			\$965.50		
Elected Official 5 Coroner Total:			\$965.50		

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		#4242418844		\$66.82	637435
	SHOP>CLEANING AND ALTERATION FOR CREW		\$26.57	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.19	10.6.049.3 - 8255	
	Invoice Total for	10.6.049.3	\$46.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$2.49	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$2.49		
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#519981>FLEET>BRAKE PARTS CLEANER		\$41.88	10.6.049.3 - 8041	
	#519126>SIL-GLYDE LUBRIC COM/SHOP		\$12.88	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$54.76		
Department 049 Auto Shop Total:			\$104.01		
Department 120 911					
GALLS, LLC		032435465		\$544.96	637465
	SS POLO KCSO DISPATCH LOGO x 15		\$544.96	10.6.120.3 - 8010	
	Invoice Total for	10.6.120.3	\$544.96		
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#516461>BATT CABLE TERMINAL/MCC TRAILER		\$8.83	10.6.120.3 - 8041	
	Invoice Total for	10.6.120.3	\$8.83		
H & H BUSINESS SYSTEMS INC		AR384835		\$47.09	637475
	RICOH METER COUNT		\$47.09	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$47.09		
H & H BUSINESS SYSTEMS INC		AR384836		\$8.46	637475
	RICHO METER COUNT		\$8.46	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$8.46		
Department 120 911 Total:			\$609.34		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CP-0290576		\$4,735.35	637440
	FUEL/911E-124		\$381.79	10.6.124.3 - 8040	
	Invoice Total for	10.6.124.3	\$381.79		
DIVCO ENERGY CONTROL, INC.		SVC105159		\$1,062.01	637451
	COMP ROOM COND LINE FROZE		\$1,062.01	10.6.124.3 - 8503	
	Invoice Total for	10.6.124.3	\$1,062.01		
DIVCO ENERGY CONTROL, INC.		SVC105203		\$958.70	637451
	HIGH TEMP ALARM HOODOO MTN		\$958.70	10.6.124.3 - 8503	
	Invoice Total for	10.6.124.3	\$958.70		

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...)			
KOOTENAI ELECTRIC COOPERATIVE		7/25-8/25/25		\$302.36	637498
MASON BUTTE MTN			\$302.36		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$302.36		
Department 124 911 - Enhncd Sys Total:			\$2,704.86		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4242418844		\$66.82	637435
ADMIN>ACTIVE SCRAPER			\$20.06		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$20.06		
DEVRIES BUSINESS RECORDS MGMT INC. #0198436				\$598.50	637449
ADMIN/RECORDS AND CIVIL			\$199.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$199.50		
DIRECT AUTOMOTIVE DISTRIBUTING #01IU8442				(\$147.30)	637450
VEHICLE MTNCE>*CREDIT*BATTERY FOR PATRO			(\$147.30)		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	(\$147.30)		
DIRECT AUTOMOTIVE DISTRIBUTING #01IV3231				\$249.00	637450
VEHICLE MAINT>FREON FOR FLEET			\$17.43		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$17.43		
EQUIFAX CREDIT INFO #2067516053				\$81.22	637459
OTHER PROF SVC> BACKGROUNDS AUGUST 2025			\$81.22		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$81.22		
GARRENTEED BBQ #6667-000380				\$6,400.00	637469
EMPLOYEE RECOGNITION>CATERER FOR EMPLOYEE BBQ/ADMIN			\$6,400.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$6,400.00		
GENUINE PARTS COMPANY AUG 2025 STMT				\$1,509.53	637470
#521542>ENGINE OIL FILTER>MP2			\$2.00		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.00		
GOODMAN, DOUGLAS 09/03/2025				\$13.93	637473
REIMBURSEMENT FOR COMMUNITY OUTREACH STAND FOR VEST			\$13.93		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$13.93		
GOODMAN, DOUGLAS 09/04/2025				\$25.81	637473
REIMBURSEMENT FOR COMMUNITY OUTREACH STAND FOR VEST			\$25.81		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$25.81		
H & H BUSINESS SYSTEMS INC #AR384990				\$51.59	637475
EQUIP MTNCE>ADMIN 8/1-8/31/25			\$51.59		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$51.59		
H & H BUSINESS SYSTEMS INC #AR384996				\$30.13	637475
EQUIP MTNCE>ADMIN N CPY RM 8/1-8/31/25			\$30.13		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$30.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
IDENTISYS		#733014		\$119.50	637485
	PRINTING SUPPLIES>CLEAR PATCH RIBBON/ADMIN		\$119.50	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$119.50		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	KCSO - PRINT JOB		\$6.48	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$6.48		
KOOTENAI ELECTRIC COOPERATIVE		#07/25/-08/25/25		\$5,193.57	637498
	UTILITIES>ELECTRICITY FOR KC NORTH		\$5,193.57	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$5,193.57		
MOTOROLA SOLUTIONS INC		#1187149028		\$15,753.15	637513
	PROJECT MANAGEMENT SERVICES DEPLOYMENT		\$1,976.14	15.6.001.2 - 9006	
	DATA REPLICATION SOFTWARE		\$12,300.90	15.6.001.2 - 9006	
	FLEX DATA REPLICATION MAINTENANCE STANDARD		\$1,476.11	15.6.001.2 - 9006	
		Invoice Total for 15.6.001.2	\$15,753.15		
MOTOROLA SOLUTIONS INC		#1187153677		\$220,025.00	637513
	COMPUTER SOFTWARE MAINT>2024 SPILLMAN-ADMIN		\$220,025.00	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$220,025.00		
SUPER 1 FOODS - HAYDEN		AUGUST STMT 2025		\$247.11	637555
	04-5391677> ICE FOR NATIONAL NIGHT OUT/ADMIN		\$114.00	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$114.00		
WALTER E NELSON INC		#555714		\$1,781.64	637571
	Jumbo TP		\$488.04	15.6.001.2 - 8052	
	Multi fold towels		\$633.12	15.6.001.2 - 8052	
	Foam Soap		\$180.04	15.6.001.2 - 8052	
	40x46 1.2 Mil Trash bags		\$155.44	15.6.001.2 - 8052	
	Value liners		\$115.98	15.6.001.2 - 8052	
	Urinal screens		\$111.20	15.6.001.2 - 8052	
	Toilet Paper individual rolls		\$97.82	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$1,781.64		
WASTE MANAGEMENT OF IDAHO		#1707418-1826-5		\$85.76	637574
	GARBAGE>DUMPSTER AT SAR AUG 2025/ADMIN		\$85.76	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$85.76		
Department 001 Elected Offcl (JF) Total:			\$249,773.47		
Department 603 Civil					
COLEMAN OIL		#CP-0290576		\$4,735.35	637440
	FUEL>CIVIL		\$145.16	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$145.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$9.96	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.96		
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#520986>CSU2>AUTO TENSIONER		\$27.38	15.6.603.3 - 8041	
	#520916>CSU2>ENGING OIL FILTER & OIL		\$29.88	15.6.603.3 - 8041	
	#519125>BRACKETED CALIPER/CORE DEPOSIT FOR C2/CIVIL		\$128.44	15.6.603.3 - 8041	
	#519168>C2 AIR FILTER		\$5.86	15.6.603.3 - 8041	
	#519187>CREDIT FOR CORE DEPOSIT C2/CIVIL		(\$55.00)	15.6.603.3 - 8041	
	#519051>BRAKES ROTOR/DISC PAD/ENGINE OIL FILTER C2/CIVIL		\$162.51	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$299.07		
H & H BUSINESS SYSTEMS INC		#AR386921		\$25.01	637475
	EQUIP MTNCE>ACCT:PF2738 COPIER #53186	CIVIL 08/6-9/5/2025	\$25.01	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$25.01		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	KCSO/CIVIL - PRINT JOB		\$2.10	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$2.10		
MIKE WHITE FORD OF COEUR D'ALENE		AUGUST 2025		\$779.61	637508
	#200399>C-5>SERVICE FOR VEHICLE CIVIL5		\$149.95	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$149.95		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	KCSO/CIVIL - PRINT JOB		\$10.88	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$10.88		
Department 603 Civil Total:			\$642.13		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$7.47	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.47		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 8-2025		\$1,015.00	637499
	VET SERVICES>ANIMAL SHELTER FEES AUGUST 2025		\$1,015.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,015.00		
Department 604 Animal Cntrl Total:			\$1,022.47		
Department 605 Patrol					
BDS TACTICAL GEAR		#29954		\$576.65	637417
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER PERRY/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BDS TACTICAL GEAR		#29955		\$576.65	637417
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER CUTLER/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29956		\$576.65	637417
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER KLINKEFUS/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29958		\$576.65	637417
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER NELSON/PATROL		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
CDA PET MARKET		#977887		\$163.98	637427
	MISC SUPPLIES>DOG FOOD FOR K9'S LUUK		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA POWERSPORTS		#116268		\$88.93	637428
	VEHICLE MTNCE>OIL CHANGES KITS/OHV/HONDA TALON		\$88.93	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$88.93		
COLEMAN OIL		#CP-0290576		\$4,735.35	637440
	FUEL/SAR		\$148.29	15.6.605.3 - 8040	
	FUEL/SOM		\$510.44	15.6.605.3 - 8040	
	FUEL/PATROL		\$961.17	15.6.605.3 - 8040	
	FUEL/SWAT		\$44.40	15.6.605.3 - 8040	
	FUEL/ADMIN		\$137.08	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$1,801.38		
COLEMAN OIL		#INV-315108		\$14,961.64	637440
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATRO		\$14,961.64	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,961.64		
CW WRAPS & MARKETING INC		#19023		\$1,350.00	637448
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-94/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#011V2165		(\$30.00)	637450
	VEHICLE MTNCE> *CREDIT* FOR BATTERY FOR AC-2		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#011V3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$124.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$124.50		
GARMIN SERVICES INC		#54256064		\$104.85	637468
	TELEPHONE>OUT OF REACH SERVICE 9/6-10/6/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		

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	AUG 2025 STMT			\$1,509.53	637470
	#518252>FAST ORANGE/DRAIN CONTAINER/OHV		\$20.02	15.6.605.3.526 - 8041	
	#519994>BC1>SILVER WHEEL		\$25.70	15.6.605.3 - 8041	
	#518183>RADIATOR STOP LEAK/FLEET STOCK		\$3.66	15.6.605.3 - 8041	
	#518193>RADIATOR STOP LEAK/FLEET STOCK		\$3.66	15.6.605.3 - 8041	
	#518540>AIR FILTER/CABIN AIR FILTER P41/PATROL		\$19.84	15.6.605.3 - 8041	
	#518839>CABIN FILTER P82?PATROL		\$10.85	15.6.605.3 - 8041	
	#521723>BRAKE ROTOR/PATROL		\$140.36	15.6.605.3 - 8041	
	#521173>CABIN FILTER/P15		\$10.85	15.6.605.3 - 8041	
	#519390>FLEET STOCK>AIR FILTER AND CABIN AIR FILTERS		\$29.10	15.6.605.3 - 8041	
	#519751>P97>AIR FILTER & CABIN AIR FILTER		\$19.84	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$283.88		
H & H BUSINESS SYSTEMS INC	#AR384995			\$52.47	637475
	EQUIP MTNCE>KCSO PATROL 8/1-8/31/25	Invoice Total for 15.6.605.3	\$52.47	15.6.605.3 - 8503	
			\$52.47		
HEFLER, CASEY	9/20-9/27/2025			\$159.00	637481
	PER DIEM X 1>TOP GUN 4>IN BOISE ID/PATROL		\$159.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$159.00		
IMTHURN, ROBERT	9/23-10/02/25			\$817.00	637486
	PER DIEM X1 >EVOC INSTRUCTOR COURSE, MERIDIAN ID		\$817.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$817.00		
KELLEY CREATE	IN2072152			\$1,515.26	637493
	KCSO/PATROL - PRINT JOB		\$1.68	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$1.68		
MIKE WHITE FORD OF COEUR D'ALENE	AUGUST 2025			\$779.61	637508
	#104217>P2 MOULDING		\$219.78	15.6.605.3 - 8041	
	#103743>P-13 LAMP ASY		\$233.68	15.6.605.3 - 8041	
	#103906>P13 LAMP ASY		\$277.54	15.6.605.3 - 8041	
	#CM103743>CREDIT>P13 LAMP ASY		(\$233.68)	15.6.605.3 - 8041	
	#103414>P-31 COVER DU		\$13.46	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$510.78		
MOTION AUTO SUPPLY	#AUGUST 2025			\$388.20	637512
	7-1222512>P13 CABIN AIR FILTER		\$8.48	15.6.605.3 - 8041	
	7-124935>FLEET STOCK		\$79.92	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$88.40		
NORTH IDAHO COLLEGE	#0000000370			\$40,884.00	637517
	PROF ASSOC DUES>KCSO POST TUITION FOR PATROL/JAILCLASS SKCSD2		\$17,580.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$17,580.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
RAGAN, CODY		09/23-10/2/25		\$817.00	637534
	PER DIEM X1 >EVOC INSTRUCTOR COURSE, MERIDIAN ID		\$817.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$817.00		
SUPER 1 FOODS - HAYDEN		AUGUST STMT 2025		\$247.11	637555
	#06-3254396>DET/PATROL MEETING		\$26.66	15.6.605.3 - 8240	
	#03-2171340>DET/PATROL MEETING		\$11.97	15.6.605.3 - 8240	
	#05-4155454>DONUTS FOR DARE		\$55.86	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$94.49		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	KCSO/PATROL - PRINT JOB		\$32.81	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$32.81		
Department 605 Patrol Total:			\$41,324.39		
Department 620 Detective					
CDW GOVERNMENT		#SL97086		\$1,035.15	637431
	COMPUTER SUPPLIES>DETECTIVES>HARD DRIVE		\$1,035.15	15.6.620.3 - 8030	
		Invoice Total for 15.6.620.3	\$1,035.15		
CDW GOVERNMENT		#SM25955		\$782.94	637431
	COMPUTER SUPPLIES>DETECTIVES>DISK STATION		\$782.94	15.6.620.3 - 8030	
		Invoice Total for 15.6.620.3	\$782.94		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV2165		(\$30.00)	637450
	VEHICLE MTNCE>*CREDIT* FOR BATTERY FOR AC-2		(\$15.00)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$29.88	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$29.88		
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#521312>ENGIN OIL/FILTER/AIR FILTER/ CABIN AIR FILTER/D31		\$161.77	15.6.620.3 - 8041	
	#521520>REFUND>CORE DEPOSIT/D31		(\$18.00)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$143.77		
H & H BUSINESS SYSTEMS INC		#AR384991		\$5.96	637475
	EQUIP MTNCE>DETECTIVES 8/1-8/31/25		\$5.96	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$5.96		
H & H BUSINESS SYSTEMS INC		#AR384993		\$51.93	637475
	EQUIP MTNCE> DETECTIVES 8/1-8/31/25		\$51.93	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$51.93		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	KCSO/DETECTIVE EVIDENCE - PRINT JOB		\$0.84	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
LEXISNEXIS MATTHEW BENDER INC	#1100195198			\$250.30	637501
	OTHER PROF SVC>KCSO BACKGROUNDS AUGUST 2025 Invoice Total for	15.6.620.3	\$250.30		
			\$250.30	15.6.620.3 - 8199	
SUPER 1 FOODS - HAYDEN	AUGUST STMT 2025			\$247.11	637555
	#06-3254396>DET/PATROL MEETING		\$26.65	15.6.620.3 - 8240	
	#03-2171340>DET/PATROL MEETING		\$11.97	15.6.620.3 - 8240	
	Invoice Total for	15.6.620.3	\$38.62		
Department 620 Detective Total:			\$2,324.39		
Department 625 Drivers Lic					
CDW GOVERNMENT	#AD2P72R			\$445.36	637431
	COMPUTER SUPPLIES>PF DRIVERS LICENSE>WIRED TERMINALS		\$222.68	15.6.625.3.628 - 8030	
	COMPUTER SUPPLIES>CDA DL>WIRED TERMINALS>		\$222.68	15.6.625.3 - 8030	
	Invoice Total for	15.6.625.3	\$445.36		
DEVRIES BUSINESS RECORDS MGMT INC.	#0198436			\$598.50	637449
	PF DL		\$28.50	15.6.625.3.628 - 8214	
	CDA DL		\$28.50	15.6.625.3 - 8214	
	Invoice Total for	15.6.625.3	\$57.00		
GARDA CL NORTHWEST INC	10826310			\$2,447.14	637466
	PF DRIVER LIC ARMORED TRANSPORTATION		\$736.94	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$324.42	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$1,061.36		
H & H BUSINESS SYSTEMS INC	#AR384986			\$11.50	637475
	EQUIP MTNCE>CDADL 8/1-8/31/25		\$11.50	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$11.50		
H & H BUSINESS SYSTEMS INC	#AR384987			\$4.85	637475
	EQUIP MTNCE>CDADL 8/1-8/31/25		\$4.85	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$4.85		
H & H BUSINESS SYSTEMS INC	#AR384988			\$27.92	637475
	EQUIP MTNCE> PFDL 8/1-8/31/25		\$27.92	15.6.625.3.628 - 8503	
	Invoice Total for	15.6.625.3.628	\$27.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#436481594001			\$122.87	637522
	OFFICE SUPPLIES> HIGHLIGHTERS/LABELS/PAPER/PFDL		\$80.88	15.6.625.3.628 - 8001	
	OFFICE SUPPLIES>HIGHLIGHTERS/LABELS/PAPER/PFDL		\$41.99	15.6.625.3.628 - 8002	
	Invoice Total for	15.6.625.3.628	\$122.87		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#436589022001			\$184.35	637522
	OFFICE SUPPLIES>CDADL>LABELS/PENS/MARKERS/NOTES		\$184.35	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$184.35		
Department 625 Drivers Lic Total:			\$1,915.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR384989		\$24.04	637475
	EQUIP MTNCE>RECORDS 8/1-8/31/25		\$24.04	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$24.04		
H & H BUSINESS SYSTEMS INC		#AR384992		\$120.52	637475
	EQUIP MTNCE>RECORDS 8/1-8/31/25		\$120.52	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$120.52		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#436011987001		\$93.19	637522
	OFFICE SUPPLIES> MISC SUPPLIES FOR RECORDS		\$93.19	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$93.19		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#436011995001		\$88.99	637522
	OFFICE SUPPLIES>MISC SUPPLIES FOR RECORDS		\$88.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$88.99		
Department 630 Records Total:			\$326.74		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$7.47	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$7.47		
Department 635 SWAT Total:			\$7.47		
Department 640 S&R					
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#519446>SAR>CREDIT MEMO FOR BLOWER MOTOR RESISTOR		(\$39.35)	15.6.640.3 - 8041	
	#519279>SAR>ENGINE OIL & FILTER		\$67.24	15.6.640.3 - 8041	
	#519311>SAR>BLOWER MOTOR RESISTOR		\$65.52	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$93.41		
H & H BUSINESS SYSTEMS INC		#AR384985		\$40.47	637475
	EQUIP MTNCE>KCSO SAR 8/1-8/31/25		\$40.47	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$40.47		
Department 640 S&R Total:			\$133.88		
Department 650 Maint					
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#520926>SOM3>ENGING OIL FILTER & OIL		\$36.66	15.6.650.3 - 8041	
	#517776>AC KIT & COMPRESSOR		\$302.96	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$339.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		#AUGUST 2025		\$734.29	637504
	#993963>REPLACEMENT TOOL/KCSO NORTH THERMOSTAT COVERS 4 REC		\$17.37	15.6.650.3 - 8054	
	#976337>COMPOSITE/CLEAT/T-POST/POST DRIVER/MASONRY BIT		\$57.94	15.6.650.3 - 8054	
	#973233>WIRE/CONDUIT FITTING/METAL SILICONE		\$261.94	15.6.650.3 - 8517	
	#974773>TOOL SET/CONCRETE/ANCHORS/160 PC SET/25FT TAPES		\$97.51	15.6.650.3 - 8517	
	#974799>CREDIT>FOR #974773 PURCHASE		(\$97.51)	15.6.650.3 - 8517	
	#974813>CONCETE/25FT TAPE/TOOL/ANCHORS/160PC SET		\$91.99	15.6.650.3 - 8517	
	#976337>COMPOSITE/CLEAT/T-POST/POST DRIVER/MASONRY BIT		\$54.98	15.6.650.3 - 8517	
	#993963>REPLACEMENT TOOL/KCSO NORTH THERMOSTAT COVERS 4 REC		\$250.07	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$734.29		
MOTION AUTO SUPPLY		#AUGUST 2025		\$388.20	637512
	7-125122>GLOVES		\$299.80	15.6.650.3 - 8018	
	Invoice Total for 15.6.650.3		\$299.80		
OVERHEAD DOOR INC		#590456		\$130.00	637525
	BLDG MTNCE>OEM>GATE CONTROLLER/REINSTALL BOX ACCESS FOR FIRI		\$130.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$130.00		
PERFORMANCE SYSTEMS INTEGRATION		#12708555		\$835.76	637529
	INSPECTION PAYMENT>FIRE EXTINGUISHER CHECK/MTNCE		\$835.76	15.6.650.3 - 8236	
	Invoice Total for 15.6.650.3		\$835.76		
RAMEY'S YARD CARE INC		#809917		\$2,430.00	637535
	BLDG MTNCE>INSECT AND PEST CONTROL/MTNCE		\$2,430.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,430.00		
RAMEY'S YARD CARE INC		#822881		\$146.25	637535
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$146.25	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$146.25		
RAMEY'S YARD CARE INC		#823109		\$2,430.00	637535
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$2,430.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,430.00		
RAMEY'S YARD CARE INC		#823200		\$235.00	637535
	BLDG MTNCE>QRTLTY PEST CONTROL, BAIT STATIONS/MTNCE		\$235.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$235.00		
Department 650 Maint Total:			\$7,580.72		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032313646		\$321.03	637419
	UNIFORMS>WOOL SHIRT/JAIL		\$321.03	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$321.03		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032320054		\$250.74	637419
	UNIFORMS>CARGO PANTS/JAIL		\$250.74	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$250.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>WOOL TROUSER/JAIL	#032321269		\$539.94	637419
				\$539.94	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$539.94	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>WOOL SHIRT/JAIL	#032321632		\$107.01	637419
				\$107.01	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$107.01	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>CARGO PANTS/ WOOL TROUSERS & SHIRTS /JAIL	#032340878		\$1,544.64	637419
				\$1,544.64	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$1,544.64	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>CARGO PANTS/JAIL	#032389021		\$167.16	637419
				\$167.16	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$167.16	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>CARGO PANTS/JAIL	#032407368		\$167.16	637419
				\$167.16	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$167.16	
CINTAS CORPORATION #606	JANITORIAL SUPPLIES	4241264419		\$1,456.64	637436
	TOILET PAPER			\$2,966.82	15.6.660.3 - 8052
				\$4,423.46	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$4,423.46	
CINTAS CORPORATION #606	JANITORIAL SUPPLIES	4242185615		\$570.48	637436
	TOILET PAPER			\$67.99	15.6.660.3 - 8052
				\$638.47	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$638.47	
COLEMAN OIL	FUEL/JAIL OVERCROWDING	#CP-0290576		\$249.31	637440
	JAIL/EXTRADITIONS			\$306.26	15.6.660.3.511 - 8040
	JAIL/COURT ORDERED			\$169.15	15.6.660.3.512 - 8040
	JAIL/FUEL			\$1,519.36	15.6.660.3.513 - 8040
				\$2,244.08	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$2,244.08	
DEVRIES BUSINESS RECORDS MGMT INC.	JAIL	#0198436		\$342.00	637449
				\$342.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$342.00	
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MAINT>FREON FOR FLEET	#011V3231		\$37.35	637450
				\$37.35	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$37.35	
FRIESZ, HUNTER	PER DIEM X 1>"PREPAY FY26" DEFENSIBLE INMATE PORTLAND OR/JAIL	10/7-10/9/2025		\$215.00	637464
				\$215.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$215.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR384855		\$15.61	637478
	MP6			\$15.61	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$15.61	
H & H BUSINESS SYSTEMS INC		AR384856		\$162.29	637478
	printing			\$162.29	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$162.29	
H & H BUSINESS SYSTEMS INC		AR384857		\$94.75	637478
	printing			\$94.75	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$94.75	
H & H BUSINESS SYSTEMS INC		AR384858		\$25.89	637478
	printing			\$25.89	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$25.89	
H & H BUSINESS SYSTEMS INC		AR384859		\$553.82	637478
	CLASS			\$553.82	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$553.82	
H & H BUSINESS SYSTEMS INC		AR384860		\$336.69	637478
	WARR			\$336.69	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$336.69	
H & H BUSINESS SYSTEMS INC		AR384861		\$17.65	637478
	printing			\$17.65	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$17.65	
H & H BUSINESS SYSTEMS INC		AR384863		\$3.22	637478
	printing			\$3.22	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$3.22	
IBS INCORPORATED		885555-1		\$453.88	637483
	Class A 3-shelf First Aid Cabinet			\$438.35	15.6.660.3 - 8071
	N/A			\$15.53	15.6.660.3 - 8071
			Invoice Total for 15.6.660.3	\$453.88	
KELLEY CREATE		IN2072152		\$1,515.26	637493
	KCSO/JAIL - PRINT JOB			\$17.43	15.6.660.3 - 8801
			Invoice Total for 15.6.660.3	\$17.43	
MIKE WHITE FORD OF COEUR D'ALENE		AUGUST 2025		\$779.61	637508
	J20 KIT-ELEM/MOTORCRAFT			\$118.88	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$118.88	
NORTH IDAHO COLLEGE		#0000000370		\$40,884.00	637517
	PROF ASSOC DUES>KCSO POST TUITION FOR PATROL/JAILCLASS SKCSD2			\$23,304.00	15.6.660.3 - 8308
			Invoice Total for 15.6.660.3	\$23,304.00	

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		435741994001		\$210.57	637523
	Styrofoam Cups 1000ct		\$33.37	15.6.660.3.512 - 8099	
	Discount		(\$3.21)	15.6.660.3.512 - 8099	
	FriXion Pens 12pk		\$37.78	15.6.660.3.514 - 8001	
	Callisto Blue Pens 12pk		\$21.16	15.6.660.3.514 - 8001	
	6x9 Steno Pad 12pk		\$10.35	15.6.660.3.514 - 8001	
	Quart size bags 500ct		\$11.01	15.6.660.3 - 8072	
	Styrofoam Cups 1000ct		\$100.11	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$210.57		
RELIABLE AUTO GLASS		#I00014788		\$659.00	637538
	VEHICLE MAINT>WINDSHIELD REPAIR ON J30/JAIL		\$659.00	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$659.00		
SALISH, DEBRA J		#25-108		\$48.00	637543
	ALTERATIONS>HEM CLASS B PANTS 4 N.ANDERSON & T HAMILTON/JAIL		\$48.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$48.00		
SUMMIT FOOD SERVICE MANAGEMENT		20252214		\$23,622.28	637553
	8/23-8/29 JAIL MEALS		\$23,483.23	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$23,483.23		
SUMMIT FOOD SERVICE MANAGEMENT		20252215		\$170.00	637553
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		AUGUST 2025		\$111.19	637554
	#06-3124317>JAIL D TEAM EMPLOYEE RECOGNITION		\$111.19	15.6.660.3 - 8245	
	Invoice Total for	15.6.660.3	\$111.19		
ULINE		197219456		\$1,970.06	637561
	OFFICE CHAIRS FOR THE TOWERS		\$1,970.06	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$1,970.06		
WALTER E NELSON INC		555492		\$1,581.44	637572
	Harmony Laundry Soap		\$1,120.00	15.6.660.3 - 8072	
	Rust Removing Softner		\$461.44	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$1,581.44		
WASTE MANAGEMENT OF IDAHO		1707095-1826-1		\$517.39	637575
	AUG -25 SERVICE		\$517.39	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$517.39		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	KCSO/JAIL - PRINT JOB		\$598.17	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$598.17		
Department 660 Jail Ops Total:			\$65,451.20		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20252214		\$23,622.28	637553
	IW MEALS		\$139.05	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$139.05		
SUMMIT FOOD SERVICE MANAGEMENT		20253013		\$516.00	637553
	INDIGENT PAPER & ENVELOPES		\$516.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$516.00		
Department 660 Jail Ops Total:			\$655.05		
Department 640 S&R					
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#516969>EDGE W40 QT/ 5QT		\$43.77	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$43.77		
Department 640 S&R Total:			\$43.77		
Department 685 Rec Safety					
AVISTA		#106006 09/04/25		\$92.17	637414
	UTILITIES>MARINE DOCKS 8/4-9/4/2025		\$92.17	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$92.17		
COLEMAN OIL		#CP-0290576		\$4,735.35	637440
	FUEL/MARINE		\$162.94	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$162.94		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IV3231		\$249.00	637450
	VEHICLE MAINT>FREON FOR FLEET		\$12.45	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$12.45		
GENUINE PARTS COMPANY		AUG 2025 STMT		\$1,509.53	637470
	#520067>B5 MARINE>BEARING SET & OIL SEAL		\$95.12	37.6.685.3 - 8041	
	#520106>CREDIT>WHEEL BEARINGS/MARINE		(\$76.44)	37.6.685.3 - 8041	
	#520491>OIL SEAL/MARINE TRAILER 6		\$30.80	37.6.685.3 - 8041	
	#520660>BEARING SET FOR MARINE TRAILER		\$16.08	37.6.685.3 - 8041	
	#520024>B5 TRAILER>WHEEL BEARINGS		\$76.44	37.6.685.3 - 8041	
	#517825>MARINE TRAILERS LT KIT		\$76.42	37.6.685.3 - 8041	
	#517826>MARINE LAMPS		\$22.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$240.42		
H & H BUSINESS SYSTEMS INC		#AR384994		\$37.13	637475
	EQUIP MTNCE>MARINE 8/1-8/31/25		\$37.13	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$37.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety	(Continued...)				
HAGADONE MARINE CENTER		AUG/SEPT 2025		\$6,917.28	637479
	#987-21065-35605		\$279.74	37.6.685.4.681 - 8040	
	#970-21066-33115		\$279.74	37.6.685.4.681 - 8040	
	#970-21063-63341		\$129.61	37.6.685.4.681 - 8040	
	#970-21064-29234		\$270.21	37.6.685.4.681 - 8040	
	#987-21065-34753		\$86.33	37.6.685.4.681 - 8040	
	#987-21065-34910		\$304.85	37.6.685.4.681 - 8040	
	#970-21046-41093		\$303.40	37.6.685.4.681 - 8040	
	#970-21056-42455		\$549.95	37.6.685.4.681 - 8040	
	#970-21057-41969		\$334.57	37.6.685.4.681 - 8040	
	#970-21040-32061		\$497.82	37.6.685.4.681 - 8040	
	#970-21042-36153		\$650.80	37.6.685.4.681 - 8040	
	#970-21043-29474		\$471.30	37.6.685.4.681 - 8040	
	#970-21044-37570		\$336.47	37.6.685.4.681 - 8040	
	#970-21062-59671		\$280.08	37.6.685.4.681 - 8040	
	#970-21063-61650		\$237.36	37.6.685.4.681 - 8040	
	#970-21048-29039		\$388.84	37.6.685.4.681 - 8040	
	#981-21049-56139		\$96.31	37.6.685.4.681 - 8040	
	#970-21050-41189		\$371.79	37.6.685.4.681 - 8040	
	#970-21051-47193		\$134.77	37.6.685.4.681 - 8040	
	#987-21065-34545		\$279.74	37.6.685.4.681 - 8040	
	#987-21065-35431		(\$279.74)	37.6.685.4.681 - 8040	
	#970-21058-38346		\$139.70	37.6.685.4.681 - 8040	
	#981-21061-49763		\$108.20	37.6.685.4.681 - 8040	
	#970-21062-59594		\$186.12	37.6.685.4.681 - 8040	
	#970-21062-59638		\$184.55	37.6.685.4.681 - 8040	
	#970-21041-29884		\$294.77	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$6,917.28		
SEA WESTERN INC		#INV46489		\$1,367.00	637546
	BUILDING MAINT>ANNUAL COMPRESSOR SERVICE-VESSEL		\$1,367.00	37.6.685.3 - 8517	
		Invoice Total for 37.6.685.3	\$1,367.00		
WESSLEN CONSTRUCTION INC		#24273-1		\$1,000.00	637579
	PROFESSIONAL SERVICES>PBS>MARINE>DISCONNECT & MOVE JETSKIS/F		\$1,000.00	37.6.685.4.681 - 8199	
		Invoice Total for 37.6.685.4.681	\$1,000.00		
Department 685 Rec Safety Total:			\$9,829.39		
Elected Official 6 Sheriff Total:			\$384,448.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR384977		\$18.93	637475
	Copier Maintenance--Civil		\$18.93	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$18.93		
JOHN P GRAY BENCH BAR FORUM		08-25-25		\$250.00	637492
	John P. Gray Bench Bar Forum Dues--Holmes		\$250.00	10.7.050.0 - 8308	
		Invoice Total for 10.7.050.0	\$250.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852417960		\$97.00	637558
	2025 Federal Civil Judicial Procedure & Rules August 25		\$97.00	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$97.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852508851		\$6,975.09	637558
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,354.92		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		99037		\$465.00	637403
	Information restricted due to HIPAA		\$465.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$465.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0198435		\$28.50	637449
	08-2025 HR Shredding		\$28.50	10.7.051.0 - 8214	
		Invoice Total for 10.7.051.0	\$28.50		
H & H BUSINESS SYSTEMS INC		AR384948		\$118.09	637475
	08/2025 HR PRINTING COSTS		\$118.09	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$118.09		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	HR - PRINT JOB		\$0.09	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.09		
Department 051 HR Total:			\$611.68		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR384919		\$20.35	637475
	monthly copier maintenance		\$20.35	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$20.35		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	JDIV - PRINT JOB		\$5.67	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$5.67		
Department 137 Juv Div Total:			\$26.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7 Pros Atty	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
CHELSEY TORGERSON		09-02-25		\$258.48	637434
	Reimbursement for Training/Conference		\$54.88	15.7.001.3 - 8305	
	Reimbursement for Training/Conference		\$203.60	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$258.48		
COLEMAN OIL		CP-0290583		\$56.08	637440
	Fuel for County Car		\$56.08	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$56.08		
COOK, RANDALL		08-13-25		\$125.60	637444
	Reimbursement for Grand Jury Testimony		\$125.60	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$125.60		
FOLAND, JULIE		1300		\$117.00	637463
	Appeal Transcript/Vangemert CR28-25-4622		\$117.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$117.00		
GARDNER, DONNA		09-02-25		\$216.60	637467
	Reimbursement for 2025 IPAA		\$216.60	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$216.60		
H & H BUSINESS SYSTEMS INC		AR384738		\$43.26	637475
	Copier Maintenance--Crimianl		\$43.26	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$43.26		
H & H BUSINESS SYSTEMS INC		AR384739		\$38.43	637475
	Copier Maintenance--Crimianl		\$38.43	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$38.43		
KELLEY CREATE		IN2072152		\$1,515.26	637493
	PAO - PRINT JOB		\$35.30	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$35.30		
PRICE, CAMILLE		09-02-25		\$27.44	637533
	Reimbursement for 2025 IPAA		\$27.44	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$27.44		
SAM STEVENS		09-02-25		\$110.88	637544
	Reimbursement for Mileage to Airport		\$54.88	15.7.001.3 - 8305	
	Reimbursement for Airport Parking		\$56.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$110.88		
THE RIVERSIDE HOTEL		434726		\$645.00	637557
	Room for IPAA Conference--Stevens		\$645.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$645.00		
THE RIVERSIDE HOTEL		434728		\$645.00	637557
	Room for IPAA Conference--Price		\$645.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$645.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
THE RIVERSIDE HOTEL		434729		\$645.00	637557
	Room for IPAA Conference--Singleton		\$645.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$645.00		
THE RIVERSIDE HOTEL		434740		\$645.00	637557
	Room for IPAA Conference--McClure		\$645.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$645.00		
THE RIVERSIDE HOTEL		434750		\$645.00	637557
	Room for IPAA Conference--Gardner		\$645.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$645.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852508851		\$6,975.09	637558
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202508-1		\$75.00	637559
	Investigator Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		147929		\$59.85	637563
	Shredding Services--Criminal		\$59.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$59.85		
VERIZON WIRELESS		6121538171		\$143.55	637568
	Cell Phones/On Call Phones/Broadband		\$143.55	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.55		
WATER SOLUTIONS INC		51650		\$53.00	637576
	Water Cooler Rental		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	PAO - PRINT JOB		\$35.86	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$35.86		
Department 001 Elected Offcl (JF) Total:			\$9,607.43		
Elected Official 7 Pros Atty Total:			\$12,600.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court				Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMINE EL FAJRI		71125		\$150.00	637405
	Interpreter Services			\$150.00	
			Invoice Total for 45.8.001.3	\$150.00	45.8.001.3 - 8111
ANDREW BANION BELISLE LLC		1059		\$366.20	637406
	Interpreter Services			\$366.20	
			Invoice Total for 45.8.001.3	\$366.20	45.8.001.3 - 8111
ARC LANGUAGE SERVICES LLC		25-245		\$100.00	637409
	Interpreter Services			\$100.00	
			Invoice Total for 45.8.001.3	\$100.00	45.8.001.3 - 8111
AVERTEST, LLC		S-INV054357		\$4,751.00	637413
	Drug Testing - MHC			\$4,751.00	
			Invoice Total for 45.8.001.3.254	\$4,751.00	45.8.001.3.254 - 8199
CERTIFIED ARABIC TRANSLATORS LLC		2025-0820		\$170.00	637433
	Interpreter Services			\$170.00	
			Invoice Total for 45.8.001.3	\$170.00	45.8.001.3 - 8111
DOBBINS, OKSANA		081325		\$130.00	637453
	Interpreter Services			\$130.00	
			Invoice Total for 45.8.001.3	\$130.00	45.8.001.3 - 8111
FIRSTLINE COMMUNICATIONS INC		185513		\$109.00	637462
	Phone Reprogramming			\$109.00	
			Invoice Total for 45.8.001.3	\$109.00	45.8.001.3 - 8207
H & H BUSINESS SYSTEMS INC		AR384825		\$87.42	637475
	Printing Maintenance			\$87.42	
			Invoice Total for 45.8.001.3	\$87.42	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR384826		\$0.59	637475
	Printing Maintenance			\$0.59	
			Invoice Total for 45.8.001.3	\$0.59	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR384827		\$18.98	637475
	Printing Maintenance			\$18.98	
			Invoice Total for 45.8.001.3	\$18.98	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR384828		\$9.36	637475
	Printing Maintenance			\$9.36	
			Invoice Total for 45.8.001.3	\$9.36	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR384829		\$42.16	637475
	Printing Maintenance			\$42.16	
			Invoice Total for 45.8.001.3	\$42.16	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR384830		\$2.98	637475
	Printing Maintenance			\$2.98	
			Invoice Total for 45.8.001.3	\$2.98	45.8.001.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt) (Continued...)					
H & H BUSINESS SYSTEMS INC		AR384831		\$7.81	637475
	Printing Maintenance			\$7.81	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.81	
H & H BUSINESS SYSTEMS INC		AR384865		\$1.66	637475
	Printing Maintenance			\$1.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.66	
H & H BUSINESS SYSTEMS INC		AR384867		\$107.49	637475
	Printing Supplies			\$107.49	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$107.49	
H & H BUSINESS SYSTEMS INC		AR384891		\$1.47	637475
	Printing Maintenance			\$1.47	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.47	
H & H BUSINESS SYSTEMS INC		AR384937		\$32.66	637475
	Printing Maintenance			\$32.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$32.66	
H & H BUSINESS SYSTEMS INC		AR386215		\$7.70	637475
	Printing Maintenance			\$7.70	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.70	
KELLEY CREATE		IN2072152		\$1,515.26	637493
	DC - PRINT JOB			\$2.17	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$2.17	
MARIA VICTORIA JOHNSON		309280-4		\$106.00	637507
	Interpreter Services			\$106.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$106.00	
MARIA VICTORIA JOHNSON		309744-2		\$106.00	637507
	Interpreter Services			\$106.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$106.00	
MODY, SUNITA		1		\$180.00	637510
	Interpreter Services			\$180.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$180.00	
NORTHWEST BUSINESS STAMP		110431		\$206.00	637519
	Office Supplies Judge McCrea Stamps			\$206.00	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$206.00	
OSEGUERA, INGRID		308590		\$110.00	637524
	Interpreter Services			\$110.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$110.00	
SPADAFORA, REBECCA		309173		\$100.00	637548
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPADAFORA, REBECCA		309452		\$100.00	637548
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, REBECCA		309511		\$100.00	637548
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, REBECCA		310007		\$100.00	637548
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, SOFIA		310469-5		\$62.00	637549
	Interpreter Services			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
SUSAN H. EVANS		310242-3		\$120.00	637556
	Interpreter Services			\$120.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$120.00	
THOMSON REUTERS - WEST PAYMENT CENTER		852437090		\$1,056.11	637558
	Software Subscription			\$1,056.11	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,056.11	
UNITED DATA SECURITY INC		148211		\$119.70	637563
	Shredding Services			\$119.70	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$119.70	
VAL KVITKO-SIMON		309679		\$280.00	637565
	Interpreter Services			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
VAL KVITKO-SIMON		309776		\$140.00	637565
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		310735		\$140.00	637565
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VEARE, KERI		08/28/2025		\$92.00	637567
	Transcription Services			\$92.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$92.00	
WCP SOLUTIONS		2025-00005914		\$2,686.53	637578
	DC - PAPER			\$33.28	45.8.001.3 - 8002
	DC - PRINT JOB			\$810.33	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$843.61	
Department 001 Elected Offcl (Dist Crt) Total:				\$10,060.07	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
				Organization Set - Account
Elected Official 8 District Court Total:			\$10,060.07	
Payment Batch Total:			\$1,335,306.05	