

County Commissioner's Payable List

Checks Printed on: 09/18/2025 Starting Check Number: 637642

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	40656-09032025	\$172.35	637666
Commissioner Proceedings - July 2025		\$172.35	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$172.35	
Department 001 Elected Offcl (GF) Total:		\$172.35	
Department 003 Gen Accts (GF)			
D.A.R.E. AMERICA	156	\$12,311.04	637686
D.A.R.E. Officer Training - OPIOID SETTLEMENT		\$12,311.04	10.1.003.5.167 - 8106
	Invoice Total for 10.1.003.5.167	\$12,311.04	
GLACIER 1250 IRONWOOD LLC	2025-10	\$3,030.00	637699
FY26 Prepaid U of I Extension Office Lease Payment - October		\$3,030.00	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,030.00	
Department 003 Gen Accts (GF) Total:		\$15,341.04	
Department 010 B & G			
APOLLO MECHANICAL CONTRACTORS	930011930	\$2,266.50	637653
HVAC REPAIR - JJC		\$2,266.50	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$2,266.50	
ATLAS BOILER & EQUIPMENT CO.	57932	\$14,728.00	637656
BOILER REBUILD - COURT HOUSE		\$14,728.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$14,728.00	
CDA ACE HARDWARE	271233	\$40.54	637665
HARDWARE		\$40.54	10.1.010.0 - 8050
	Invoice Total for 10.1.010.0	\$40.54	
CDA ACE HARDWARE	369730	\$27.98	637665
MOUNTING TAPE		\$27.98	10.1.010.0 - 8050
	Invoice Total for 10.1.010.0	\$27.98	
COUNTRY LOCK & KEY INC	15945	\$1,268.43	637680
TRIP CHARGES, RE-KEY, KEYS & LABOR		\$1,268.43	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$1,268.43	
CR CONCRETE	8440	\$1,583.88	637681
PERMITS & FEES -CONCRETE WORK/JUSTICE EXP		\$1,583.88	10.1.010.0 - 8199
	Invoice Total for 10.1.010.0	\$1,583.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY	6P56400			\$283.74	637751
	LIGHT FIXTURES & SUPPLIES - ELECTIONS		\$283.74		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$283.74		
REXEL USA dba PLATT ELECTRIC SUPPLY	6P71437			\$300.86	637751
	LIGHT FIXTURES & SUPPLIES - ELECTIONS		\$300.86		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$300.86		
SHERWIN WILLIAMS	6125-5			\$559.92	637758
	PAINT & SUPPLIES - COURT HOUSE		\$559.92		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$559.92		
WINDOW GENIE OF COEUR D'ALENE	13124			\$3,725.00	637789
	CLEAN EXTERIOR WINDOWS ON THREE CAMPUS BLDGS		\$3,725.00		10.1.010.0 - 8199
		Invoice Total for 10.1.010.0	\$3,725.00		
Department 010 B & G Total:			\$24,784.85		
Department 018 Veterans Svc					
FREEMAN, THOMAS	9/15/25			\$29.40	637696
	Mileage		\$29.40		10.1.018.3 - 8305
		Invoice Total for 10.1.018.3	\$29.40		
JESSICA R. CHRISTENSEN	9/11/25			\$280.00	637712
	Mileage		\$280.00		10.1.018.3 - 8305
		Invoice Total for 10.1.018.3	\$280.00		
TERRI MACEYKA	9/11/25			\$56.00	637768
	Mileage		\$56.00		10.1.018.3 - 8305
		Invoice Total for 10.1.018.3	\$56.00		
Department 018 Veterans Svc Total:			\$365.40		
Department 020 Comm Develop					
CTC ELECTRICAL CONTRACTING, INC.	2025-367838			\$1,995.00	637682
	ELECTRICAL		\$1,995.00		10.1.020.3 - 8517
		Invoice Total for 10.1.020.3	\$1,995.00		
GENUINE PARTS COMPANY	518965			\$24.72	637697
	FLEET MAINTENANCE		\$24.72		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$24.72		
GENUINE PARTS COMPANY	520081			\$28.45	637697
	FLEET MAINTENANCE		\$28.45		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$28.45		
GENUINE PARTS COMPANY	520110			\$24.55	637697
	FLEET MAINTENANCE		\$24.55		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$24.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
KILPATRICK ENTERPRISES LLC		2762		\$2,111.40	637716
	CUBICLE CLEANING		\$2,111.40		10.1.020.3 - 8517
		Invoice Total for 10.1.020.3	\$2,111.40		
Department 020 Comm Develop Total:			\$4,184.12		
Department 030 Repro/Mail Ctr					
US POSTMASTER		09-16-25		\$10,000.00	637776
	BRM Postage		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,000.00		
Department 040 IT					
CDW GOVERNMENT		AF7ND5D		\$5,207.65	637668
	Monitors		\$5,207.65		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$5,207.65		
CENTURYLINK		20250901		\$47.70	637669
	- PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
DELL MARKETING L.P.		10835876266		\$7,252.88	637687
	PC Replacements		\$7,252.88		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$7,252.88		
DELL MARKETING L.P.		10835876346		\$25,260.96	637687
	PC Replacements		\$25,260.96		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$25,260.96		
FIRSTLINE COMMUNICATIONS INC		185561		\$109.00	637694
	Call Forwarding Issue - CD		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		185564		\$109.00	637694
	Auto Attendant Update - Detectives		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
NOR-IDA TECH, INC.		1272		\$4,468.93	637733
	Computer Hardware		\$4,468.93		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$4,468.93		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0252648-IN		\$411.50	637761
	MS Subscriptions		\$411.50		10.1.040.0 - 8034
		Invoice Total for 10.1.040.0	\$411.50		
THE TEC NETWORK		2852		\$770.35	637770
	Server Hardware		\$770.35		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$770.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z1649709		\$3,380.44	637790
	County Internet		\$3,380.44		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,380.44	
XTR CONSULTING, LLC		INV25-07004		\$3,000.00	637791
	Monthly Support - ProVal August		\$3,000.00		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
XTR CONSULTING, LLC		INV25-08002		\$3,000.00	637791
	Monthly Support - ProVal Sept		\$3,000.00		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:		\$53,018.41			
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2847		\$1,700.00	637646
	Camera Install		\$1,700.00		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$1,700.00	
APOLLO MECHANICAL CONTRACTORS		25090045		\$95,000.00	637653
	SEPT BILLING - HVAC UPGRADES		\$95,000.00		11.1.003.5.63 - 9011
			Invoice Total for 11.1.003.5.63	\$95,000.00	
COFFMAN ENGINEERS		#24111528		\$4,000.00	637676
	PSB GENERATOR PROJECT		\$4,000.00		11.1.003.5.50 - 9901
			Invoice Total for 11.1.003.5.50	\$4,000.00	
H2A ARCHITECTS		2501.01-3		\$6,112.50	637704
	DESIGN DEVELOPMENT		\$6,112.50		11.1.003.5.68 - 9901
			Invoice Total for 11.1.003.5.68	\$6,112.50	
H2A ARCHITECTS		2501.01-4		\$18,645.48	637704
	DESIGN DEVELOPMENT		\$18,645.48		11.1.003.5.68 - 9901
			Invoice Total for 11.1.003.5.68	\$18,645.48	
SCHINDLER ELEVATOR CORPORATION		715421335		\$1,919.99	637754
	Elevator Camera Work		\$1,919.99		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$1,919.99	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$127,377.97			
Department 056 Health Ins					
KIEMLE & HAGOOD		2025-00006047		\$4,765.30	637715
	10-2025 PMR Monthly Rent		\$4,765.30		14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,765.30	
REGENCE BLUE SHIELD OF IDAHO		252560006317		\$40,367.00	637749
	10-2025 ADMIN		\$40,367.00		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$40,367.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:			\$45,132.30		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC	2767			\$7,992.60	637646
	UPDATE CAMERA SYSTEM				
		Invoice Total for 15.1.128.3	<u>\$7,992.60</u>	\$7,992.60	15.1.128.3 - 8503
AVISTA	9/5/2025			\$2,398.62	637657
	ELECTRIC/NATURAL GAS				
		Invoice Total for 15.1.128.3	<u>\$2,398.62</u>	\$2,398.62	15.1.128.3 - 8205
AVISTA	9/5/25			\$146.22	637657
	NATURAL GAS				
		Invoice Total for 15.1.128.3	<u>\$146.22</u>	\$146.22	15.1.128.3 - 8205
CHEM-RITE INC	1508			\$5,440.00	637670
	CHEMFEED - JDC				
		Invoice Total for 15.1.128.3.182	<u>\$5,440.00</u>	\$5,440.00	15.1.128.3.182 - 8503
SERRANO, LETICIA	9416670			\$90.00	637756
	JUVENILE HAIRCUTS				
		Invoice Total for 15.1.128.3	<u>\$90.00</u>	\$90.00	15.1.128.3 - 8072
WALTER E NELSON INC	556095			\$284.75	637785
	PAPER TOWELS/BLEACH				
		Invoice Total for 15.1.128.3	<u>\$284.75</u>	\$284.75	15.1.128.3 - 8072
Department 128 JDET Ctr Total:			\$16,352.19		
Department 132 AMP					
NEWELL, KENDALL	Sept.10,2025			\$325.10	637732
	Interpreter Services for AMP				
		Invoice Total for 15.1.132.3	<u>\$325.10</u>	\$325.10	15.1.132.3 - 8111
VERIZON WIRELESS	6122386043			\$58.79	637782
	Wireless Telephone Charges Director AMP				
		Invoice Total for 15.1.132.3	<u>\$58.79</u>	\$58.79	15.1.132.3 - 8207
VERIZON WIRELESS	6122421975			\$350.13	637782
	Wireless Telephone Charges AMP				
		Invoice Total for 15.1.132.3	<u>\$350.13</u>	\$350.13	15.1.132.3 - 8207
Department 132 AMP Total:			\$734.02		
Department 139 Juv Pro					
VERIZON WIRELESS	6122465104			\$14.92	637779
	CELL PHONE MONTHLY FEES				
		Invoice Total for 15.1.139.3.140	<u>\$14.92</u>	\$14.92	15.1.139.3.140 - 8207
Department 139 Juv Pro Total:			\$14.92		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
A1 TRUCK WASH		42199		\$210.00	637644
	FR August Bus Wash #71 - A1_419755		\$70.00	20.1.070.4.031 - 8041	
	FR August Bus Wash #69 - A1_419762		\$70.00	20.1.070.4.031 - 8041	
	FR August Bus Wash #70 - A1_419768		\$70.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$210.00		
AVISTA		8.2025		\$382.35	637657
	RTC Electric -Aug 2025 - FR		\$191.18	20.1.070.4.033 - 8205	
	RTC Electric - Aug 2025 - Para		\$191.17	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$382.35		
CITY OF COEUR D'ALENE		8.2025		\$1,158.10	637673
	RTC Aug 2025 irrigation FR		\$579.05	20.1.070.4.033 - 8206	
	RTC Aug 2025 irrigation Para		\$579.05	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$1,158.10		
CITY OF COEUR D'ALENE		8/2025		\$77.67	637673
	RTC Water/Sewer/Lights - Aug 2025 - FR		\$38.84	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Aug 2025 - Para		\$38.83	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$77.67		
CITY OF COEUR D'ALENE		Aug 2025		\$45.35	637673
	RTC Garbage Aug 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Aug 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CLEARWATER SPRINGS INC		Aug 2025		\$128.50	637674
	RTC Water _ Aug 2025 - Para		\$64.25	20.1.070.4.033 - 8099	
	RTC Water Aug 2025- FR		\$64.25	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$128.50		
COEUR D ALENE CASINO RESORT		July 2025		\$28,287.75	637675
	Preventive Maintenance - July 2025		\$1,678.64	20.1.070.4.031 - 8041	
	Fuel - July 2025		\$15.99	20.1.070.4.033 - 8040	
	Facility Lease - July 2025		\$375.00	20.1.070.4.033 - 8204	
	Fixed Route Operations - July 2025		\$26,218.12	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$28,287.75		
COLEMAN OIL		CP-0301719		\$3,806.15	637677
	RaR Fuel 11.61% Aug 2025		\$441.89	20.1.070.4.010 - 8040	
	Para Fuel Aug 2025		\$3,364.26	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,806.15		
COLEMAN OIL		CP-0301722		\$7,851.95	637677
	FR Fuel Aug 2025		\$7,851.95	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$7,851.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
			Organization Set - Account		
COLEMAN OIL		CP-0301723		\$124.30	637677
	Support Fleet Fuel- Aug 2025		\$62.15	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Aug 2025		\$62.15	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$124.30		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1516		\$58.37	637685
	Para Bus Washes Aug 2025 #51		\$33.13	20.1.070.4.031 - 8041	
	Para Bus Washes Aug 2025 #52		\$4.77	20.1.070.4.031 - 8041	
	Para Bus Washes Aug 2025 #53		\$11.05	20.1.070.4.031 - 8041	
	#616 Wash Aug 2025		\$4.71	20.1.070.4.031 - 8041	
	#616 Wash Aug 2025		\$4.71	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$58.37		
GENUINE PARTS COMPANY		520361		\$73.98	637697
	PM Supplies		\$36.99	20.1.070.4.031 - 8041	
	PM Supplies		\$36.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$73.98		
H & H BUSINESS SYSTEMS INC		AR384935		\$15.27	637703
	MFP Aug 2025		\$7.63	20.1.070.4.033 - 8503	
	MFP Aug 2025		\$7.64	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$15.27		
KIEMLE & HAGOOD		10.1.2025		\$1,209.00	637715
	RMA42-CY25 Q4 FR		\$604.50	20.1.070.4.033 - 8299	
	RMA42-CY25 Q4 Para		\$604.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,209.00		
KIEMLE & HAGOOD		10.1.25		\$1,644.00	637715
	RMA41-CY25 Q4 FR		\$822.00	20.1.070.4.033 - 8299	
	RMA41-CY25 Q4 Para		\$822.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,644.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52802		\$1,117.02	637719
	#68 Replace Master Cylinder		\$1,117.02	20.1.070.4.031 - 8502	
		Invoice Total for 20.1.070.4.031	\$1,117.02		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52816		\$1,054.17	637719
	#8 A/C Repairs		\$1,054.17	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$1,054.17		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52825		\$699.16	637719
	#7 O-Ring & A/C Recharge		\$699.16	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$699.16		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52869		\$2,131.44	637719
	#40 Ball Joint A/C Shifter Repairs		\$2,131.44	20.1.070.4.039 - 8502	
		Invoice Total for 20.1.070.4.039	\$2,131.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-127000		\$95.69	637729
	#616 Oil Filter		\$4.44	20.1.070.4.031 - 8041	
	PM Supplies		\$21.93	20.1.070.4.031 - 8041	
	#616 Oil Filter		\$4.44	20.1.070.4.031 - 8041	
	PM Supplies		\$21.93	20.1.070.4.031 - 8041	
	FR Bus Wipers		\$42.95	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$95.69		
MV PUBLIC TRANSPORTATION, INC.		135129		\$45,371.86	637731
	Aug 2025 RaR Ops 11.61%		\$4,194.00	20.1.070.4.010 - 8299	
	Aug 2025 RaR Ops 11.61%		\$1,073.67	20.1.070.4.010 - 8299	
	Aug 2025- Para Ops		\$40,104.19	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$45,371.86		
TESH INC		17563		\$1,061.00	637769
	RTC Janitorial Aug 2025 - FR		\$530.50	20.1.070.4.033 - 8215	
	RTC Janitorial Aug 2025 - Para		\$530.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,061.00		
TRANSIT FIXED/ON-DEMAND LLC		CINV-095796		\$1,672.85	637772
	Sept 2025 ITS - Para		\$707.85	20.1.070.4.033 - 8034	
	Sept 2025 WiFi Para		\$965.00	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$1,672.85		
TRANSIT FIXED/ON-DEMAND LLC		CINV-095799		\$1,476.45	637772
	Sept 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.033 - 8034	
		Invoice Total for 20.1.070.4.033	\$1,476.45		
VERIZON WIRELESS		6121527198		\$167.44	637779
	August 2025 Phone/ Jetpack - FR		\$83.72	20.1.070.4.033 - 8207	
	August 2025 Phone/ Jetpack - Para		\$83.72	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$167.44		
Department 070 Bus Svc Total:			\$99,919.82		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		14QY-T7WN-643W		\$114.95	637651
	USFS - GATE LOOPS		\$114.95	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$114.95		
AMAZON CAPITAL SERVICES, INC.		1LPQ-TWGP-7YTL		\$32.97	637651
	USFS - REMOTE GATE OPENER		\$32.97	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$32.97		
AMAZON CAPITAL SERVICES, INC.		1LRW-PT3D-6F7M		\$128.24	637651
	USFS - KEYLESS LEVER HANDLE DOOR LOCK		\$128.24	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$128.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.		1QFX-94XL-9JQJ		\$55.44	637651
	USFS - PHOTOELECTRIC BEAM SENSOR FOR GATE OPENER		\$55.44	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$55.44		
ARROW CONSTRUCTION SUPPLY, LLC		6990		\$75.30	637655
	USFS - CRACK FILL		\$75.30	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$75.30		
KNUDTSEN CHEVROLET		SS11960		\$48,393.00	637717
	2025 FLEET - VIN*1255 UNIT 72		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS11970		\$48,393.00	637717
	2025 FLEET - VIN*1279 UNIT 1		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS11980		\$48,393.00	637717
	2025 FLEET - VIN*1350 UNIT 71		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS12010		\$48,393.00	637717
	2025 FLEET - VIN*1553 UNIT 4		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS12020		\$48,393.00	637717
	2025 FLEET - VIN*1432 UNIT 3		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS12030		\$48,393.00	637717
	2025 FLEET - VIN*1516 UNIT 73		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
KNUDTSEN CHEVROLET		SS12040		\$48,393.00	637717
	2025 FLEET - VIN*1586 UNIT 74		\$48,393.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$48,393.00		
LAKE CITY RENTAL		159492-1		\$107.80	637722
	RENTAL - USFS (SAW/BLADE)		\$107.80	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$107.80		
MOTOROLA SOLUTIONS INC		8282194884		\$87,676.86	637730
	2025 FLEET - RADIOS		\$87,676.86	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$87,676.86		
T-O ENGINEERS INC / ARDURRA		240191-15R		\$2,210.00	637767
	ENGINEERING SERVICES 08/01-08/31/25		\$2,210.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$2,210.00		
VERIZON WIRELESS		612236827		\$610.58	637781
	CELL PHONES-HOTSPOTS - AUG25		\$610.58	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$610.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
VESTIS GROUP, INC.		6560637123		\$89.11	637783
	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.		6560637124		\$69.24	637783
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
Department 101 Airport Total:			\$429,921.49		
Department 002 Dept (NWC)					
AVISTA		2025-00006024		\$194.41	637659
	UTILITIES FOR MAIN OFFICE		\$194.41	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$194.41		
Department 002 Dept (NWC) Total:			\$194.41		
Department 002 Dept (Parks) (Continued...)					
ARG INDUSTRIAL		H005663		\$141.90	637654
	VEHICLE MAINTENANCE SUPPLIES - RUN TRUCK		\$141.90	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$141.90		
AVISTA		2025-00006025		\$21.15	637659
	UTILITIES FOR GEORGE ANDERL PARK		\$21.15	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.15		
KOOTENAI TRUCK & AUTO REPAIR, INC.		52742		\$217.50	637719
	VEHICLE MAINTENANCE SUPPLIES - DUMP TRUCK		\$217.50	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$217.50		
LOWE'S COMPANIES INC		983956		\$41.23	637726
	TOOLS FOR BOATHOUSE		\$41.23	35.1.002.3.153 - 8054	
		Invoice Total for 35.1.002.3.153	\$41.23		
NORTHERN STATES SECURITY INC		2506067		\$330.00	637735
	SECURITY SERVICES - FERNAN PARK		\$150.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$150.00		
Department 002 Dept (Parks) Total:			\$571.78		
Department 167 State Mgmt					
AVISTA		2025-00006023		\$59.19	637659
	UTILITIES FOR SNOWGROOMER SHOP		\$59.19	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$59.19		
Department 167 State Mgmt Total:			\$59.19		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
A TO Z RENTALS SALES INC.		604670-4		\$596.89	637643
	EQUIPMENT RENTAL		\$596.89	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$596.89	
AVISTA		2025-00006026		\$23.11	637659
	UTILITIES FOR BOATHOUSE		\$23.11	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$23.11	
NORTHERN STATES SECURITY INC		2506067		\$330.00	637735
	SECURITY SERVICES - FERNAN PARK		\$180.00	37.1.155.3 - 8112	
			Invoice Total for 37.1.155.3	\$180.00	
Department 155 WW Total:			\$800.00		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		240454-7		\$8,482.30	637767
	TWY A REHAB PRE DESIGN PRE-GRANT - 08/01-08/31/25		\$8,482.30	50.1.101.4.839 - 9902	
			Invoice Total for 50.1.101.4.839	\$8,482.30	
T-O ENGINEERS INC / ARDURRA		250254-20121		\$12,531.08	637767
	ITD - RWY 2/20 MIRL & PAPI REHAB - 08/01-08/31/25		\$12,531.08	50.1.101.4.811 - 9902	
			Invoice Total for 50.1.101.4.811	\$12,531.08	
Department 101 Airport Total:			\$21,013.38		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		2787		\$145.00	637646
	REPAIR CAMERA SH #1		\$145.00	60.1.002.2 - 8503	
			Invoice Total for 60.1.002.2	\$145.00	
ANGELA FEUSIER		9/16/2025		\$232.36	637652
	WORTLEY CDL TEST		\$175.00	60.1.002.3 - 8308	
	TORRENCE CDL PERMIT		\$30.73	60.1.002.3 - 8308	
	TORRENCE CDL TESTS		\$26.63	60.1.002.3 - 8308	
			Invoice Total for 60.1.002.3	\$232.36	
BLUE RIBBON LINEN SUPPLY, INC.		09/03/2025		\$100.00	637660
	0712776-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0715073-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0717446-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0719803-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$100.00	
DAUM, BILL		2025-00005979		\$1,559.00	637792
	SW REFUND		\$1,559.00	60.1.002.2 - 4853	
			Invoice Total for 60.1.002.2	\$1,559.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR384742		\$54.16	637703
	ADMIN MF MACHINE MAINT. RTS		\$54.16		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$54.16		
H & H BUSINESS SYSTEMS INC		AR384743		\$10.18	637703
	ADMIN MF MACHINE MAINT. PTS		\$10.18		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$10.18		
HAYDEN LAKE COUNTRY CLUB		2025-00005974		\$317.80	637793
	SW REFUND		\$317.80		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$317.80		
INVESTMENT PARTNERS		2025-00005978		\$139.50	637794
	SW REFUND		\$139.50		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$139.50		
RIVER CITY PROFESSIONAL CENTER		2025-00005975		\$14.00	637795
	SW REFUND		\$14.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$14.00		
VERIZON WIRELESS		2025-00005931		\$515.02	637780
	Director Cell		\$38.72		60.1.002.2 - 8207
	Maintenance Cell		\$49.09		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$38.72		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$126.53		
WASTE MANAGEMENT		2025-00005977		\$46.20	637796
	SW REFUND		\$46.20		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$46.20		
WASTE MANAGEMENT		2025-00005976		\$1,000.17	637797
	SW REFUND		\$1,000.17		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$1,000.17		
Department 002 Dept (SW) Total:			\$3,744.90		
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		271155/2		\$7.16	637648
	NUTS, BOLTS		\$7.16		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$7.16		
ADVANCED COMPRESSOR & HOSE INC		100972		\$153.87	637650
	HYD HOSE & FITTINGS		\$153.87		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$153.87		
AVISTA		08/11/2025 BLDG		\$1,252.96	637657
	RTS BLDG ELECTRICITY		\$1,252.96		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,252.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		08/11/2025 SHOP		\$634.11	637657
	RTS SHOP ELECTRICITY		\$634.11	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$634.11		
AVISTA		09/11/2025 BLDG		\$1,323.66	637657
	RTS BLDG ELECTRICITY		\$1,323.66	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,323.66		
AVISTA		09/11/2025 SH		\$170.04	637657
	RTS SCALE HOUSE ELECTRICITY		\$170.04	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$170.04		
AVISTA		09/11/2025 SHOP		\$647.61	637657
	RTS SHOP ELECTRICITY		\$647.61	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$647.61		
CANNON HILL INDUSTRIES INC		43407		\$42,643.24	637664
	RTS WOOD GRINDING		\$22,534.11	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,534.11		
CDA TRANSFER SERVICE		6590		\$57,505.03	637667
	RTS HAULING CONTRACT		\$31,248.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,248.25		
CDA TRANSFER SERVICE		6591		\$53,242.33	637667
	RTS HAULING CONTRACT		\$29,120.63	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$29,120.63		
CITY OF COEUR D'ALENE		2025-00005845		\$115.84	637673
	SOUTH IRRIG & LIGHTS		\$115.84	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$115.84		
CITY OF COEUR D'ALENE		2025-00005846		\$316.66	637673
	NORTH IRRIG		\$316.66	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$316.66		
CITY OF COEUR D'ALENE		2025-00005847		\$1,056.05	637673
	EAST IRRIG		\$1,056.05	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$1,056.05		
CITY OF COEUR D'ALENE		2025-00005848		\$560.46	637673
	TS WATER, SEWER & LIGHTS		\$560.46	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$560.46		
CITY OF COEUR D'ALENE		2025-00005849		\$83.74	637673
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$83.74	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$83.74		
CITY OF COEUR D'ALENE		2025-00005850		\$47.93	637673
	HHW WATER, SEWER & LIGHTS		\$47.93	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$47.93		

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...)			
COLEMAN OIL		CP-0301720		\$1,141.23	637678
	RAMSEY FUEL		\$167.94	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$167.94		
COLEMAN OIL		INV-315523		\$3,896.67	637678
	RTS FUEL		\$3,896.67	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,896.67		
CONSOLIDATED SUPPLY CO		S012587133.001		\$158.74	637679
	HAZMAT EYE WASH STATION PARTS		\$158.74	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$158.74		
CONSOLIDATED SUPPLY CO		S012587133.002		\$4.62	637679
	HAZMAT EYE WASH STATION PARTS		\$4.62	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$4.62		
COUNTRY LOCK & KEY INC		15968		\$82.40	637680
	RTS KEYS		\$42.50	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$42.50		
FRANSSEN'S ELECTRIC LLC		4493		\$438.80	637695
	POWER SWITCH, BREAKER, PUMP REPAIR		\$438.80	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$438.80		
GENUINE PARTS COMPANY		515881		\$18.51	637697
	SERPENTINE BELT		\$18.51	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$18.51		
GENUINE PARTS COMPANY		515952		\$31.41	637697
	ALTERNATOR BEARING & SERPENTINE BELT		\$31.41	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$31.41		
GENUINE PARTS COMPANY		516037		(\$2.09)	637697
	CREDIT FOR RETURN		(\$2.09)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$2.09)		
GOODYEAR TIRE & RUBBER COMPANY		197-1161465		\$499.44	637701
	RTS FLAT REPAIRS		\$499.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$499.44		
GOODYEAR TIRE & RUBBER COMPANY		197-1161493		\$344.00	637701
	FLAT TIRE REPAIRS		\$344.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$344.00		
GRAINGER		9625552378		\$1,191.46	637702
	EYE WASH STATION FOR HAZMAT		\$1,191.46	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,191.46		
RWC GROUP		RA106014751:01		\$766.47	637752
	DASH CLUSTER PROGRAMMING		\$766.47	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$766.47		

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...)		
SAFETY-KLEEN SYSTEMS, INC.		97937224		\$1,670.90	637753
	FUEL BARRELS HAZMAT		\$1,670.90	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,670.90		
SIGN SOLUTIONS		08/28/2025		\$150.00	637759
	LITTER CONTROL SIGNS		\$150.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$150.00		
SUNSHINE DISPOSAL & RECYCLING		77178679		\$53,308.27	637763
	RAMSEY EXPRESS AREA HAULING		\$2,600.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,600.00		
VERIZON WIRELESS		2025-00005931		\$515.02	637780
	RTS Asst Mgr Cell		\$38.72	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$38.72	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$77.44		
WESTERN STATES EQUIPMENT		IN003328039		\$314.97	637787
	LOF SERVICE		\$314.97	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$314.97		
WESTERN TRAILERS		210718L		\$68.08	637788
	TRAILER MUD FLAPS		\$68.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$68.08		
Department 182 Ramsey Trnsfr Stn Total:			\$101,712.94		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		43407		\$42,643.24	637664
	PTS WOOD GRINDING		\$20,109.13	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$20,109.13		
CDA TRANSFER SERVICE		6590		\$57,505.03	637667
	PTS HAULING CONTRACT		\$26,256.78	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$26,256.78		
CDA TRANSFER SERVICE		6591		\$53,242.33	637667
	PTS HAULING CONTRACT		\$24,121.70	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,121.70		
COLEMAN OIL		CP-0301720		\$1,141.23	637678
	PRAIRIE FUEL		\$355.52	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$355.52		
COLEMAN OIL		INV-316424		\$1,859.78	637678
	PTS FUEL		\$1,859.78	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,859.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn	(Continued...)				
EMERALD SERVICES INC		97922231		\$213.00	637691
	USED OIL		\$213.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$213.00		
EMERALD SERVICES INC		97981858		\$219.00	637691
	USED OIL HAULING & DISPOSAL		\$219.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$219.00		
EMERALD SERVICES INC		97981859		\$275.40	637691
	USED ANTIFREEZE HAULING & DISPOSAL		\$275.40	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$275.40		
FRANSSSEN'S ELECTRIC LLC		4494		\$382.69	637695
	REPLACE GFI & TROUBLESHOOT A/C		\$382.69	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$382.69		
FRANSSSEN'S ELECTRIC LLC		4495		\$265.00	637695
	TROUBLESHOOT BREAKER ISSUE		\$265.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$265.00		
GENUINE PARTS COMPANY		358205		\$272.08	637697
	CUT OFF WHEEL, FILTERS, O-RINGS		\$272.08	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$272.08		
GENUINE PARTS COMPANY		358338		(\$15.40)	637697
	CREDIT FOR TAX		(\$15.40)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$15.40)		
GOODYEAR TIRE & RUBBER COMPANY		197-1161466		\$87.49	637701
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$87.49		
GOODYEAR TIRE & RUBBER COMPANY		197-1161494		\$98.24	637701
	FLAT TIRE REPAIRS		\$98.24	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$98.24		
LUBRICATION ENGINEERS INC		IN562226		\$3,485.49	637727
	GREASE AND OIL FOR EQUIPMENT		\$3,485.49	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,485.49		
PAPE MACHINERY		16374116		\$69.48	637740
	CUTTING EDGE HARDWARE		\$69.48	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$69.48		
PAPE MACHINERY		16374177		\$899.20	637740
	CUTTING EDGE #330		\$899.20	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$899.20		

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...)			
VERIZON WIRELESS		2025-00005931		\$515.02	637780
	Prairie Asst. Mgr Cell		\$38.72	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$38.72	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$77.44		
WESTERN STATES EQUIPMENT		IN003328604		\$686.00	637787
	LABOR FOR WARRANTY WORK		\$686.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$686.00		
Department 183 Prairie Trnsfr Stn Total:			\$79,718.02		
Department 187 Rural Sys					
AVISTA		09/15/2025		\$156.02	637657
	ROSE LAKE ELECTRICITY		\$156.02	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$156.02		
COLEMAN OIL		CP-0301720		\$1,141.23	637678
	RURAL SYS FUEL		\$617.77	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$617.77		
SMITH COMMUNICATIONS		94509		\$80.00	637760
	PHONE REPAIR		\$80.00	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$80.00		
SUNSHINE DISPOSAL & RECYCLING		77178679		\$53,308.27	637763
	AUGUST RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$50,708.27		
VERIZON WIRELESS		2025-00005931		\$515.02	637780
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$38.72	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$78.73		
Department 187 Rural Sys Total:			\$51,640.79		
Department 190 Fighting Creek					
ACF WEST INC		518682		\$11,400.00	637649
	STRAWBLANKETS FOR EROSION CONTROL		\$11,400.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$11,400.00		
ACF WEST INC		518684		\$780.00	637649
	FABRIC STAPLES		\$780.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$780.00		
ACF WEST INC		518685		\$11,400.00	637649
	STRAWBLANKETS FOR EROSION CONTROL		\$11,400.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$11,400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190	Fighting Creek		(Continued...)		
ADVANCED COMPRESSOR & HOSE INC		100721		\$2,578.47	637650
	CAMLOCKS, WATER SUCTION HOSE		\$2,578.47		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,578.47	
ADVANCED COMPRESSOR & HOSE INC		100865		\$1,138.46	637650
	HYD HOSE, FITTINGS, PLUG KIT		\$1,138.46		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,138.46	
ARROW CONSTRUCTION SUPPLY, LLC		4038		\$44,621.00	637655
	DURASKRIM PLASTIC SHEETING		\$44,621.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$44,621.00	
ARROW CONSTRUCTION SUPPLY, LLC		5457		\$7,538.00	637655
	CULVERT		\$7,538.00		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$7,538.00	
BURRCO, LLC - SCOTT P. BURR		2457		\$8,863.61	637663
	LINE BORE ON #224		\$8,863.61		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$8,863.61	
COLEMAN OIL		INV-315501		\$6,022.12	637678
	FC FUEL		\$6,022.12		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,022.12	
COLEMAN OIL		INV-317021		\$5,366.79	637678
	FC FUEL		\$5,366.79		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,366.79	
CONSOLIDATED SUPPLY CO		S012567497.001		\$8,222.77	637679
	PIPE		\$8,222.77		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$8,222.77	
COUNTRY LOCK & KEY INC		15968		\$82.40	637680
	LF KEYS		\$39.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$39.90	
DYNATEC SYSTEMS, INC.		756155		\$37,000.00	637688
	LEACHATE TREATMENT PILOT SYSETM		\$37,000.00		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$37,000.00	
GENUINE PARTS COMPANY		515300		\$146.17	637697
	WASHERS FOR BRAKES		\$146.17		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$146.17	
GENUINE PARTS COMPANY		516342		\$528.20	637697
	CALIPER BRACKET, WHEEL BEARING		\$528.20		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$528.20	
GENUINE PARTS COMPANY		516347		\$1,398.76	637697
	HYD OIL & STEERING FLUID		\$1,398.76		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,398.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		516480		\$36.99	637697
	SILENT GUARD BRAKE PADS		\$36.99		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$36.99	
HERC RENTALS INC		35823343-001		\$14,750.00	637705
	# LIGHT TOWER WITH GENERATOR		\$14,750.00		60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$14,750.00	
JACOBS ENGINEERING GROUP INC		KCFL23E3-020		\$4,296.50	637711
	LF E3 ENGINEERING		\$4,296.50		60.1.190.5.915 - 9902
			Invoice Total for 60.1.190.5.915	\$4,296.50	
JACOBS ENGINEERING GROUP INC		KCFLEACH-018		\$1,658.75	637711
	LEACHATE TREATMENT ENGINEERING		\$1,658.75		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$1,658.75	
LASSETER ELECTRIC LLC		1070		\$1,418.00	637723
	TRANSDUCER, DOOR KIT, PROGRAMMING		\$1,418.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,418.00	
MIKE WHITE FORD OF COEUR D'ALENE		199014		\$5,069.79	637728
	FRONT END U-JOINTS, BRAKES, STEERING #524		\$5,069.79		60.1.190.3 - 8502
			Invoice Total for 60.1.190.3	\$5,069.79	
PAPE MACHINERY		16363637		\$101.33	637740
	FILTER CAP		\$101.33		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$101.33	
PAPE MACHINERY		16383798		\$1,275.34	637740
	AIR SEAT CUSHION & BUMPER		\$1,275.34		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,275.34	
PAPE MACHINERY		16391752		\$399.32	637740
	BREAK-IN OIL		\$399.32		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$399.32	
PEAK SAND & GRAVEL, INC.		110169		\$2,817.60	637741
	ROCK LANDFILL		\$2,817.60		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,817.60	
PERFORMANCE SYSTEMS INTEGRATION		12708062		\$826.22	637742
	PORTABLE EXTINGUISHER INSPECTION & REPAIR		\$826.22		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$826.22	
PORT A COVER & MORE		P25-193		\$6,200.00	637744
	SHED FOR E3 PUMP STATION		\$6,200.00		60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$6,200.00	
QED ENVIRONMENTAL SYSTEMS		20842		\$6,451.26	637746
	QED CFM GUAGE FOR FLARE 2		\$6,451.26		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$6,451.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
RDO EQUIPMENT CO.		W4718412		\$2,695.63	637747
	GPS GRADE SCREEN REPAIR		\$2,695.63		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,695.63		
SVL ANALYTICAL INC		X5H0089		\$1,165.00	637766
	JACOB'S WATER SAMPLING		\$1,165.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$1,165.00		
UNITED CROWN PUMP & DRILLING INC		108813		\$5,352.92	637774
	PUMP REPAIR		\$5,352.92		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$5,352.92		
VERIZON WIRELESS		2025-00005931		\$515.02	637780
	Landfill Asst. Mgr Cell		\$38.72		60.1.190.3 - 8207
	Env Tech Cell		\$38.72		60.1.190.3 - 8207
	Landfill Mgr Cell		\$38.72		60.1.190.3 - 8207
	Operations Mgr Cell		\$38.72		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$154.88		
WESTERN STATES EQUIPMENT		IN003299942		\$2,612.89	637787
	A/C TROUBLESHOOT AND REPAIR		\$2,612.89		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,612.89		
WESTERN STATES EQUIPMENT		IN003300243		\$1,592.58	637787
	A/C TROUBLESHOOT AND REPAIR		\$1,592.58		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,592.58		
WESTERN STATES EQUIPMENT		IN003300245		\$426.40	637787
	A/C TROUBLESHOOT AND REPAIR		\$426.40		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$426.40		
WESTERN STATES EQUIPMENT		IN003317488		\$1,155.56	637787
	RETAINER, BOLT, NUT, WRENCH		\$1,155.56		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,155.56		
WESTERN STATES EQUIPMENT		IN003319270		\$1,497.60	637787
	FILTERS, GASKET, O-RING, CABLE		\$1,497.60		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,497.60		
WESTERN STATES EQUIPMENT		IN003322935		\$42.30	637787
	EXTENDER		\$42.30		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$42.30		
WESTERN STATES EQUIPMENT		IN003325452		\$1,599.02	637787
	HYD FITTINGS, FILTER, O-RING, SLEEVE PROTECTOR		\$1,599.02		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,599.02		
WESTERN STATES EQUIPMENT		IN003326560		\$491.10	637787
	HYD COUPLER, O-RING		\$491.10		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$491.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
WESTERN STATES EQUIPMENT		IN003328928		\$2,054.42	637787
	DOOR REBUILD KIT		\$2,054.42		
		Invoice Total for 60.1.190.3	\$2,054.42		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		INV003329711		\$37.26	637787
	AIR RIDE FITTING		\$37.26		
		Invoice Total for 60.1.190.3	\$37.26		60.1.190.3 - 8042
Department 190 Fighting Creek Total:			\$213,222.91		
Elected Official 1 BOCC Total:			\$1,299,997.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-250253		\$325.00	637707
	JENNIFER LOCKE IAC ANNUAL CONFERENCE REGISTRATION		\$325.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$325.00		
Department 001 Elected Offcl (GF) Total:			\$325.00		
Department 221 DC-Clerks					
FIRSTLINE COMMUNICATIONS INC		185492		\$109.00	637694
	Phone License Programming		\$109.00	45.2.221.3 - 8207	
		Invoice Total for 45.2.221.3	\$109.00		
TINT WORKS		27359		\$365.00	637771
	Tint Film RE Judges Chambers		\$365.00	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$365.00		
Department 221 DC-Clerks Total:			\$474.00		
Elected Official 2 Clerk Total:			\$799.00		

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		2882		\$398.80	637647
	FY25 SOURCE MILESTONE CAMERA LICENSES		\$398.80		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$398.80		
FEDERAL EXPRESS		8-987-59125		\$21.73	637692
	TR EXPRESS MAIL		\$21.73		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$21.73		
REALAUCTION.COM LLC		0925 KOOTENAI ID		\$1,400.00	637748
	KCTR FY25 KOOTENAI ID AUCTION FEE 7 PARCELS SOLD		\$1,400.00		10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$1,400.00		
REALAUCTION.COM LLC		KOOTENAI ID R		\$600.00	637748
	KCTR FY25 0925 KOOTENAI ID R AUCTION VENDOR FEE 3 PARCELS REDEE		\$600.00		10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$600.00		
UNITED DATA SECURITY INC		148205		\$19.95	637775
	KCTR SHREDDING SERVICE		\$19.95		10.3.001.0 - 8214
		Invoice Total for 10.3.001.0	\$19.95		
Department 001 Elected Offcl (GF) Total:			\$2,440.48		
Elected Official 3 Treasurer Total:			\$2,440.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		Ar384969		\$34.15	637703
	H & H account			\$34.15	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		<u>\$34.15</u>	
UNITED DATA SECURITY INC		148212		\$39.90	637775
	United Data Security Shredding invoice			\$19.95	10.4.413.3 - 8214
		Invoice Total for 10.4.413.3		<u>\$19.95</u>	
Department 413 DMV-CDA Total:				\$54.10	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR384968		\$19.99	637703
	H & H account			\$19.99	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		<u>\$19.99</u>	
UNITED DATA SECURITY INC		148212		\$39.90	637775
	United Data Security Shredding invoice			\$19.95	10.4.417.3 - 8214
		Invoice Total for 10.4.417.3		<u>\$19.95</u>	
Department 417 DMV-PF Total:				\$39.94	
Elected Official 4 Assessor Total:				\$94.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4243065591		\$209.92	637671
	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		
OXARC INC		#0032414969		\$64.25	637739
	EQUIP REPAIR>WELDER/SHOP		\$64.25	10.6.049.3 - 8503	
		Invoice Total for 10.6.049.3	\$64.25		
Department 049 Auto Shop Total:			\$111.01		
Department 114 OEM					
COLEMAN OIL		CP-0290581		\$126.11	637677
	Fuel - OEM Car		\$126.11	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$126.11		
EDNETICS		INV-136544		\$5,850.00	637689
	Spirit Lake PD - 2024SHSP Dell Pro Rugged		\$5,850.00	10.6.114.4.126 - 8089	
		Invoice Total for 10.6.114.4.126	\$5,850.00		
H & H BUSINESS SYSTEMS INC		AR384997		\$94.53	637703
	Copy Count		\$94.53	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$94.53		
SUPER 1 FOODS - ATHOL, ID		04-3043723		\$37.26	637764
	Candy for Athol Daze		\$37.26	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$37.26		
SUPER 1 FOODS - HAYDEN		04-5428144		\$21.62	637765
	Refreshments for LEPC Meeting		\$21.62	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$21.62		
WASTE MANAGEMENT OF IDAHO		1707496-1826-1		\$63.60	637786
	- Garbage		\$63.60	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$63.60		
Department 114 OEM Total:			\$6,193.12		
Department 120 911					
HOWARD, JEFFREY		10/12-10/18/2025		\$311.00	637706
	PER DIEM X 1>PREPAID 2026 J HOWARD FBI INTER LE EX COLLEGE/911		\$311.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$311.00		
Department 120 911 Total:			\$311.00		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 09/10/25		\$14.70	637657
	UTILITIES> NW CRNR FAIR 08/08-09/10/25		\$14.70	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#117836 09/05/25		\$43.25	637657
	ELECTRIC		\$22.25	15.6.001.2 - 8205	
	NATURAL GAS		\$21.00	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$43.25		
AVISTA		#338734 09/05/25		\$558.49	637657
	ELECTRIC		\$437.75	15.6.001.2 - 8205	
	NATURAL GAS		\$21.00	15.6.001.2 - 8205	
	AREA LIGHT		\$99.74	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$558.49		
AVISTA		#85742 09/05/25		\$1,287.95	637657
	NATURAL GAS		\$21.00	15.6.001.2 - 8205	
	ELECTRIC		\$1,266.95	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,287.95		
AVISTA		#927655 09/10/20		\$279.09	637657
	NATURAL GAS		\$44.29	15.6.001.2 - 8205	
	ELECTRIC		\$234.80	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$279.09		
AVISTA		202509UTL		\$18,823.49	637658
	IMPOUND LOT		\$26.84	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$26.84		
CINTAS CORPORATION #606		#4243065591		\$209.92	637671
	ADMIN>ACTIVE SCRAPER & MATS		\$163.16	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$163.16		
GEURIN, JEREMY		10/12-10/18/2025		\$311.00	637698
	PER DIEM X 1>PREPAID 2026 J GUERIN FBI INTER LE EXE COLLEGE/911		\$311.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$311.00		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#9082025		\$155.00	637736
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL DR/ADMIN		\$155.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$155.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#436384635001		\$907.55	637737
	OFFICE SUPPLIES>MISC SUPPLIES /ADMIN OFFICE		\$139.57	15.6.001.2 - 8001	
	SUPPLIES>PAPER/ADMIN		\$767.98	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$907.55		
PERSONNEL EVALUATION INC		#55759		\$175.00	637743
	OTHER SVC PAYMENTS>PEP TEST FOR AUG 2025/ADMIN		\$175.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE	#6250			\$2,210.00	637745
	OTHER PROF SVC>PSYCH EXAM TH/WH-ADMIN		\$960.00	15.6.001.2 - 8199	
	OTHER PROF SVC>PSYCH EXAM>SID/30/37/34/38/39/ADMIN		\$1,250.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$2,210.00		
VERIZON	#6122666855			\$3,001.64	637778
	TELEPHONE>ADMIN		\$2,921.56	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$2,921.56		
WAGAR, CHRISTOPHER	09/26-12/16/25			\$1,722.00	637784
	PER DIEM X1>*PREPAID 2026*FBI NATIONAL ACADEMY IN VA/ADMIN /JAIL		\$861.00	15.6.001.2 - 8301	
	Invoice Total for 15.6.001.2		\$861.00		
WASTE MANAGEMENT OF IDAHO	#1707554-1826-7			\$272.02	637786
	GARBAGE> SEPT 2025/ADMIN		\$272.02	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$272.02		
Department 001 Elected Offcl (JF) Total:		\$10,186.61			
Department 603 Civil					
LLOYD'S TIRE AND AUTOMOTIVE #1	#5095			\$617.40	637724
	VEHICLE MTNCE>TIRES FOR CSU-2/CIVIL		\$617.40	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$617.40		
Department 603 Civil Total:		\$617.40			
Department 605 Patrol					
BLUE TO GOLD LLC	#KCSO-091125-C			\$10,000.00	637661
	SEMINARS>TRAINING 9/19/25 FOR WK AND ZS/PATROL		\$10,000.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$10,000.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#032447549			\$1,408.34	637662
	UNIFORMS>BALLISTIC VESTS/PATROL		\$1,074.06	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$1,074.06		
CW WRAPS & MARKETING INC	#18808			\$1,350.00	637684
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-88/PATRO		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC	#18809			\$1,350.00	637684
	VEHICLE MAINT>RE WRAP NEW GRAPHICS ON P-57/PATRO		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC	#19017			\$1,480.00	637684
	VEHICLE MAINT>REPAIR HOOD DAMAGE & WRAP NEW GRAPHICS P-45/PAT		\$1,480.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
KOOTENAI COUNTY REGIONAL AIR SUPPOR UNIT	#AIR4			\$5,440.00	637718
	OTHER PROF SVC>HELICOPTER SERVICE/HELI ACCT		\$5,440.00	15.6.605.3.532 - 8199	
	Invoice Total for 15.6.605.3.532		\$5,440.00		
MIKE WHITE FORD OF COEUR D'ALENE	#101425			\$102.80	637728
	VEHICLE MTNCE>HANDLE FOR CAR/PATROL		\$102.80	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$102.80		
TRAW, JONATHAN	09/20-09/27/2025			\$159.00	637773
	PER DIEM X 1>J TRAW/TOP GUN 4 IN BOISE/PATROL		\$159.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$159.00		
Department 605 Patrol Total:			\$20,955.86		
Department 620 Detective					
IDAHO CENTRAL CREDIT UNION	#09/09/25			\$20.00	637708
	INVESTIGATIVE SUPPLIES>CASE #25-32330/DETECTIVE		\$20.00	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$20.00		
Department 620 Detective Total:			\$20.00		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#435401308001			\$71.08	637737
	OFFICE SUPPLIES>MISC SUPPLIES FOR CDA DL		\$71.08	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$71.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#435607307001			\$149.66	637737
	OFFICE SUPPLIES>CHAIR MATS FOR CDA DL		\$151.17	15.6.625.3 - 8001	
	OFFICE SUPPLIES>**CREDIT**CHAIR MATS FOR CDA DL		(\$1.51)	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$149.66		
Department 625 Drivers Lic Total:			\$220.74		
Department 630 Records					
IDAHO STATE POLICE	AUG 2025 STMT			\$6,728.75	637709
	CONCEALED WEAPONS RENEWALS		\$2,240.00	15.6.630.3 - 4256	
	FINGERPRINTS		\$4,355.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$133.00	15.6.630.3 - 4256	
	Invoice Total for 15.6.630.3		\$6,728.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#436008807001			\$346.58	637737
	OFFICE SUPPLIES>USB FOR RECORDS		\$346.58	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$346.58		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#436011983001			\$420.37	637737
	OFFICE SUPPLIES>USB FOR RECORDS		\$420.37	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$420.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:			\$7,495.70		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC	#2818			\$3,206.25	637646
	SECURITY SCV>MONITORING	KCSO NORTH EVID/ADMIN		\$3,206.25	15.6.640.3 - 8112
		Invoice Total for 15.6.640.3		\$3,206.25	
LAKE CITY AUTO CARE	#33397			\$3,183.31	637720
	VEHICLE MAINT>2006 GMC C5500 TOPKICK/SAR			\$3,183.31	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3		\$3,183.31	
Department 640 S&R Total:			\$6,389.56		
Department 650 Maint					
A RIVER CITY PLUMBING	#23859			\$1,026.50	637642
	BLDG MAINT>REPLACE 3/4 PRV ON DISHWASHER AT PSB			\$1,026.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,026.50	
AVISTA	#041562 09/05/25			\$21.00	637657
	UTILITIES> MAINTENANCE BLDG 8/5/-9/5/25			\$21.00	15.6.650.3 - 8205
		Invoice Total for 15.6.650.3		\$21.00	
AVISTA	#315502 09/05/25			\$541.30	637657
	ELECTRIC			\$541.30	15.6.650.3 - 8205
		Invoice Total for 15.6.650.3		\$541.30	
AVISTA	#63397 09/08/25			\$21.00	637657
	UTILITIES> MAINTENANCE BLDG 08/05-09/08/25			\$21.00	15.6.650.3 - 8205
		Invoice Total for 15.6.650.3		\$21.00	
CONSOLIDATED SUPPLY CO	#SO12591106.001			\$43.65	637679
	BLDG MTNCE>BRASS ADAPTERS PARTS FOR SHOP/MAINT			\$43.65	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$43.65	
CONSOLIDATED SUPPLY CO	#SO12593107.001			\$8.88	637679
	BLDG MTNCE>BRASS PARTS FOR SHOP/MAINT			\$8.88	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$8.88	
GOOD CHOICE PLUMBING, LLC	#1401			\$320.00	637700
	INMATE DAMAGE>CLEARED OUT SHOWER DRAIN P PDOD/MAINT			\$320.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$320.00	
NORTH 40 OUTFITTERS	#052338/E			\$76.98	637734
	UNIFORMS>SHIRT & WORK PANT/MAINTENANCE			\$76.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3		\$76.98	
OVERHEAD DOOR INC	#590789			\$130.00	637738
	BLDG MTNCE>GOVT WAY& KCSO NORTH/KNOX SWITCH			\$130.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$130.00	
Department 650 Maint Total:			\$2,189.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AVISTA		202509UTL		\$18,823.49	637658
	JAIL		\$18,772.48	15.6.660.3 - 8205	
	SHOP EAST		\$24.17	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$18,796.65		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032447549		\$1,408.34	637662
	UNIFORMS>BALLISTIC VEST CARRIER/JAIL		\$334.28	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$334.28		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5100		\$664.00	637724
	VEHICLE MTNCE>TIRES FOR J7/JAIL		\$664.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$664.00		
RESILITE SPORTS PRODUCTS INC		59169		\$3,070.00	637750
	Conventional Wainscot Panels 2' X 8'		\$444.00	15.6.660.3 - 8517	
	Conventional Wainscot Panels 10 1/2" X 8'		\$74.00	15.6.660.3 - 8517	
	Conventional Wainscot Panels 2' X 8'		\$148.00	15.6.660.3 - 8517	
	Conventional Wainscot Panels 1' 8" X 8'		\$148.00	15.6.660.3 - 8517	
	Shipping		\$1,220.00	15.6.660.3 - 8517	
	Conventional Wainscot Panels 2' x 8'		\$888.00	15.6.660.3 - 8517	
	Conventional Wainscot Panels 1' 6 1/2" X 8'		\$148.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$3,070.00		
SUMMIT FOOD SERVICE MANAGEMENT		20252770		\$26,591.03	637762
	8/30-9/5 JAIL MEALS		\$26,591.03	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$26,591.03		
SUMMIT FOOD SERVICE MANAGEMENT		20252771		\$170.00	637762
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WAGAR, CHRISTOPHER		09/26-12/16/25		\$1,722.00	637784
	PER DIEM X1>*PREPAID 2026*FBI NATIONAL ACADEMY IN VA/ADMIN /JAIL		\$861.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$861.00		
Department 660 Jail Ops Total:			\$50,486.96		
Department 660 Jail Ops (Continued...)					
CINTAS CORPORATION #606		1905871790		\$546.00	637672
	BOUFFANT CAPS FOR INMATE WORKERS		\$546.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$546.00		
SERRANO, LETICIA		20250910IWHAIR		\$500.00	637757
	SEPT-25 INMATE WORKER HAIRCUTS		\$500.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$500.00		
Department 660 Jail Ops Total:			\$1,046.00		
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		#6122666855		\$3,001.64	637778
	TELEPHONE>SIU		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65:	\$20.02		
Department 605 Patrol Total:			\$20.02		
Department 685 Rec Safety					
CW UPFITTERS		#1222		\$130.41	637683
	VEHICLE MTNCE>LIGHT L BRACKETS FOR M3/VESSEL		\$130.41	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$130.41		
JOHNSON HICKS MARINE ELECTRONICS		#33822		\$2,984.68	637713
	VEHICLE MTNCE>LIVESCOPE WITH ECHOMAP/RBS		\$2,984.68	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2,984.68		
LAKE CITY MARINE SERVICE		#244681		\$2,603.53	637721
	FUEL		\$119.03	37.6.685.3 - 8040	
	BOAT REPARI>INSTALL NEW SONAR & REMOVE OLD		\$2,484.50	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2,603.53		
VERIZON		#6122666855		\$3,001.64	637778
	TELEPHONE>VESSEL		\$60.06	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$60.06		
Department 685 Rec Safety Total:			\$5,778.68		
Elected Official 6 Sheriff Total:			\$112,021.97		

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)					
ABSOLUTE MOBILE DRUG TESTING, LLC		11295		\$540.00	637645
	Drug Testing CR28-25-6962		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-7389		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-13243		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-11023		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14359		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-9217		\$90.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		<u>\$540.00</u>		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-018		\$140.00	637690
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		<u>\$140.00</u>		
FINDLAY, AMANDA		776		\$1,590.00	637693
	Legal Services		\$1,590.00	45.8.001.3 - 8103	
	Invoice Total for 45.8.001.3		<u>\$1,590.00</u>		
IRELAND NEEDLECRAFT		CA-3328		\$368.00	637710
	Judge McCrea's Robe		\$368.00	45.8.001.3 - 8010	
	Invoice Total for 45.8.001.3		<u>\$368.00</u>		
KELLEY CREATE		IN2063419		\$53.80	637714
	Printing Maintenance		\$53.80	45.8.001.3.255 - 8503	
	Invoice Total for 45.8.001.3.255		<u>\$53.80</u>		
KELLEY CREATE		IN2081097		\$53.80	637714
	Printing Maintenance		\$53.80	45.8.001.3.255 - 8503	
	Invoice Total for 45.8.001.3.255		<u>\$53.80</u>		
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 9 CASA		\$8,750.00	637755
	CASA Legal Representation - September 2025		\$8,750.00	45.8.001.3 - 8103	
	Invoice Total for 45.8.001.3		<u>\$8,750.00</u>		
VAL KVITKO-SIMON		311338		\$280.00	637777
	Interpreter Services		\$280.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		<u>\$280.00</u>		
Department 001 Elected Offcl (Dist Crt) Total:			\$11,775.60		
Elected Official 8 District Court Total:			\$11,775.60		
Payment Batch Total:			\$1,427,128.29		