

# County Commissioner's Payable List

Checks Printed on: 09/25/2025    Starting Check Number: 637914

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official    1    BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
DUNCAN, LESLIE		09-19-2025		\$61.60	637950
	LD: Mileage IAC - Boise - Sept 2025		\$61.60		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$61.60		
MATTARE, BRUCE		09-19-2025		\$57.40	637989
	BM: Mileage IAC - Boise Sept 2025		\$57.40		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$57.40		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$119.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
BELL TOWER FUNERAL HOME		4462		\$1,200.00	637926
	Cremation Services - Sarah Ahmed		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$1,200.00</b>		
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS		930011961		\$5,400.00	637922
	R22 - HVAC SUPPLIES		\$5,400.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$5,400.00		
CDA ACE HARDWARE		271249		\$95.34	637934
	HARDWARE		\$95.34		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$95.34		
CERTIFIED SECURITY SYSTEMS INC.		13766		\$348.00	637937
	SECURITY ALARM MONITORING - PF DL		\$348.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$348.00		
CONSOLIDATED SUPPLY CO		S012608142.001		\$16.25	637945
	VACUUM BREAKER REPAIR KIT		\$16.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.25		
ENVIRONMENT CONTROL		23414-445		\$5,495.00	637956
	JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV, PF DL & VETS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
GENUINE PARTS COMPANY		520790		\$126.56	637959
	BATTERY FOR SNOW PLOW		\$126.56		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$126.56		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
REXEL USA dba PLATT ELECTRIC SUPPLY		6P77173		\$270.47	638002
	LIGHT FIXTURE FOR ELECTIONS		\$270.47	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$270.47		
REXEL USA dba PLATT ELECTRIC SUPPLY		6P93015		\$16.52	638002
	LIGHT FIXTURE INSTALLATION SUPPLIES		\$16.52	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$16.52		
REXEL USA dba PLATT ELECTRIC SUPPLY		6P99741		\$360.63	638002
	LIGHT FIXTURE FOR ELECTIONS		\$360.63	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$360.63		
SITEONE LANDSCAPING SUPPLY LLC		158654527-001		\$17.82	638010
	SPRINKLER SYSTEM REPAIR PARTS		\$17.82	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$17.82		
<b>Department 010 B &amp; G Total:</b>		<b>\$12,146.59</b>			
<b>Department 018 Veterans Svc</b>					
MOTION AUTO SUPPLY		7-126970		\$33.93	637993
	Lubricants		\$33.93	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$33.93		
VERIZON WIRELESS		6122900560		\$80.02	638030
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
<b>Department 018 Veterans Svc Total:</b>		<b>\$113.95</b>			
<b>Department 020 Comm Develop</b>					
ENGELS, ANNA		20250924 CD		\$34.87	637955
	Reimburse Travel Expenses		\$34.87	10.1.020.3 - 8306	
		Invoice Total for 10.1.020.3	\$34.87		
VERIZON WIRELESS		6123682823		\$1,042.97	638030
	CELL PHONES TABLETS		\$1,004.25	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,004.25		
WOODARD, JOAN C		20250924 CD		\$1,207.76	638035
	HEARING EXAMINER SERVICES		\$1,168.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$39.76	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$1,207.76		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,246.88</b>			
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-997-29871		\$5.69	637957
	GENERAL EXPRESS MAIL		\$5.69	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5.69		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$5.69</b>		
<b>Department 040 IT</b>					
SPECTRUM ENTERPRISE		189562201091425		\$714.35	638015
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401091425		\$714.35	638015
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301091425		\$714.35	638015
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
<b>Department 040 IT Total:</b>			<b>\$2,143.05</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		3247419		\$10,750.00	637916
	10-2025 BENEFIT CONSULTING FEE PMR		\$3,750.00	14.1.056.1 - 8101	
	10-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		1846		\$3,570.00	637970
	10-2025 PEPM		\$3,570.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,570.00		
STANDARD INSURANCE COMPANY		2025-00006205		\$31,685.25	638017
	08-2025 LIFE & DISABILITY		\$31,685.25	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$31,685.25		
VISION SERVICE PLAN		823646882		\$1,050.45	638032
	10-2025 VISION ADMIN		\$1,050.45	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,050.45		
<b>Department 056 Health Ins Total:</b>			<b>\$47,055.70</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2167073		\$237.08	637931
	REGID1 9/15/25 - TROUSERS		\$237.08	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$237.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
CALIBRE PRESS / LIFELINE TRAINING, LTD	LEADERSHIP TRAINING CLASS	25-842041		\$450.00	637933
			\$450.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$450.00		
SUMMIT FOOD SERVICE MANAGEMENT	DINNER	2000253494		\$1,404.92	638020
	BREAKFAST/LUNCH		\$470.58	15.1.128.3 - 8233	
			\$934.34	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,404.92		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,092.00</b>		
<b>Department 132 AMP</b>					
EMBROIDERED CORPORATE IMAGE INC	Embroidery Services for Uniform Items	48528B		\$80.00	637954
			\$80.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$80.00		
MES SERVICE COMPANY LLC	Uniform Items for AMP Staff	IN2333105		\$236.72	637991
			\$236.72	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$236.72		
<b>Department 132 AMP Total:</b>			<b>\$316.72</b>		
<b>Department 139 Juv Pro</b>					
BOJORQUEZ, KIMBERLY	PP20 09/25 09/07/25 - 09/20/25	2025-00006209		\$300.00	637932
			\$300.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$300.00		
JACKSON LANTERMAN	PP20 09/25 09/07/25 - 09/20/25	2025-00006208		\$570.00	637974
			\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY	Fleet Maintenance JVP2 - BATTERY	7-126301		\$144.98	637993
			\$144.98	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$144.98		
MOTION AUTO SUPPLY	Fleet Maintenance JVP2 - CREDIT FOR BATTERY IN INVOICE 7-126301	7-126428		(\$18.00)	637993
			(\$18.00)	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	(\$18.00)		
RONALD HENRY FRANTZICH	PP20 09/25 09/07/25 - 09/20/25	2025-00006211		\$1,984.00	638003
			\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
UNITED DATA SECURITY INC	Document Shred Service	148513		\$19.95	638026
			\$19.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$19.95		
<b>Department 139 Juv Pro Total:</b>			<b>\$3,000.93</b>		
<b>Department 110 ARPA County Funding</b>					

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 110 ARPA County Funding</b>					
LOMBARD CONRAD ARCHITECT INC		21593		\$10,492.89	637988
	Justice Building Expansion Design		\$10,492.89	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$10,492.89		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$10,492.89</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1DR1-W31C-7T9L		\$103.89	637918
	REPAIR - GATE 15/2 (ALARM SENSOR SWITCH)		\$103.89	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$103.89		
AMAZON CAPITAL SERVICES, INC.		1HJ1-3KDC-D6NC		\$56.98	637918
	USFS - GATE HINGE		\$56.98	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$56.98		
AMERICAN ON SITE SERVICES		I87579		\$125.24	637919
	PORTABLE RESTROOM RENTAL - 08/23-09/19/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES		I87581		\$125.24	637919
	PORTABLE RESTROOM RENTAL - 08/23-09/19/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AVISTA		09112025 SEP25		\$3,133.19	637923
	ELECTRIC/GAS - 08/08-09/10/25		\$3,133.19	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,133.19		
HALL, MATT		ARFF 2025		\$407.00	637965
	PER DIEM - ARFF 40HR 2025 - M HALL		\$407.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$407.00		
HOME DEPOT INC		2518947		\$135.28	637968
	USFS - MISC SUPPLIES		\$135.28	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$135.28		
JESTER'S		44317		\$180.73	637977
	JANITORIAL SERVICE - SEP25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
LAKE CITY RENTAL		159806-1		\$104.50	637984
	RENTAL - USFS (MUD MIXER)		\$104.50	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$104.50		
SQUEAKY'S WINDOW TINTING		92225A		\$4,900.00	638016
	2025 FLEET - UNITS 1/3/4/71/72/73/74 (WINDSHIELD FULL TINT)		\$4,900.00	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$4,900.00		
VESTIS GROUP, INC.		6560640989		\$89.11	638031
	UNIFORMS/MATS/RESTROOM SERVICE		\$89.11	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$89.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
VESTIS GROUP, INC.		6560640990		\$69.24	638031
	LAUNDRY/SHOP TOWELS		\$69.24		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$69.24		
<b>Department 101 Airport Total:</b>			<b>\$9,430.40</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		42259		\$225.00	638025
	EMPIRE LIFT STATION MAINT - AUG25		\$225.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42261		\$225.00	638025
	MILES LIFT STATION MAINT - AUG25		\$225.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42263		\$225.00	638025
	H4 LIFT STATION MAINT - AUG25		\$225.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$225.00		
<b>Department 101 Airport Total:</b>			<b>\$675.00</b>		
<b>Department 002 Dept (NWC)</b>					
MIKE WHITE FORD OF COEUR D'ALENE		DEAL # 28976		\$48,720.00	637992
	2025 F150 - PREPAY FY26		\$15,000.00		32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$15,000.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$15,000.00</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMERICAN ON SITE SERVICES		I88417		\$140.24	637919
	UNIT RENTAL BAYVIEW PARK		\$140.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$140.24		
AMERICAN ON SITE SERVICES		I88420		\$125.24	637919
	UNIT RENTAL GREENSFERRY PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I88422		\$125.00	637919
	UNIT RENTAL- MCGUIRE JUNCTION		\$125.00		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.00		
AMERICAN ON SITE SERVICES		I88423		\$125.24	637919
	UNIT RENTAL- MCGUIRE PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
MIKE WHITE FORD OF COEUR D'ALENE		DEAL # 28976		\$48,720.00	637992
	2025 F150 - PREPAY FY26		\$15,000.00		35.1.002.3.153 - 9010
	2025 F150 - PREPAY FY26		\$3,720.00		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$18,720.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks) Total:</b>			<b>\$19,235.72</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES	I88418			\$190.24	637919
	UNIT RENTAL- TURNER POINT				
		Invoice Total for 37.1.155.3	<u>\$190.24</u>	\$190.24	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	I88419			\$190.24	637919
	UNIT RENTAL -NEACHEN BAY				
		Invoice Total for 37.1.155.3	<u>\$190.24</u>	\$190.24	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	I88421			\$125.24	637919
	UNIT RENTAL-GREENSFERRY LAUNCH				
		Invoice Total for 37.1.155.3	<u>\$125.24</u>	\$125.24	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	I88439			\$115.24	637919
	UNIT RENTAL- LOWER TWIN				
		Invoice Total for 37.1.155.3	<u>\$115.24</u>	\$115.24	37.1.155.3 - 8203
CONMAT INC	103953			\$50.00	637944
	GRAVEL FOR UPPER TWIN LAUNCH				
		Invoice Total for 37.1.155.3	<u>\$50.00</u>	\$50.00	37.1.155.3 - 8501
HAGADONE MARINE CENTER	YC21 - 2026			\$8,420.00	637964
	BOATHOUSE LEASE MINUS \$250 DEPOSIT - FY26 PREPAY				
		Invoice Total for 37.1.155.3	<u>\$5,530.00</u>	\$5,530.00	37.1.155.3 - 8201
MIKE WHITE FORD OF COEUR D'ALENE	DEAL # 28976			\$48,720.00	637992
	2025 F150 - PREPAY FY26				
		Invoice Total for 37.1.155.3	<u>\$15,000.00</u>	\$15,000.00	37.1.155.3 - 9010
SCOTTCO DISTRIBUTORS INC	0073582			\$22,639.00	638008
	DOCK FLOATS				
		Invoice Total for 37.1.155.3	<u>\$22,639.00</u>	\$22,639.00	37.1.155.3 - 8501
<b>Department 155 WW Total:</b>			<b>\$43,839.96</b>		
<b>Department 170 Aquifer Prot Dist</b>					
ALTA SCIENCE & ENGINEERING INC	3489			\$946.50	637917
	SARAs - Comp Plan & Summary Table				
		Invoice Total for 49.1.170.1	<u>\$946.50</u>	\$946.50	49.1.170.1 - 8101
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$946.50</b>		
<b>Department 002 Dept (SW)</b>					
ANGELA FEUSIER	09/22/2025			\$44.50	637921
	PAPER PLATES & CANDY				
		Invoice Total for 60.1.002.2	<u>\$44.50</u>	\$44.50	60.1.002.2 - 8245
<b>Department 002 Dept (SW) Total:</b>			<b>\$44.50</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6592		\$56,216.97	637936
	RTS HAULING CONTRACT		\$30,550.75	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$30,550.75	
GOODYEAR TIRE & RUBBER COMPANY		197-1161616		\$416.95	637962
	RTS FLAT TIRE REPAIRS		\$416.95	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$416.95	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52904		\$1,394.30	637983
	AC REPAIR ON #426		\$1,394.30	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,394.30	
KOOTENAI TRUCK & AUTO REPAIR, INC.		52906		\$746.25	637983
	ABS MODULE REPAIR #138		\$746.25	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$746.25	
SAFETY-KLEEN SYSTEMS, INC.		98106953		\$690.00	638004
	USED OIL HAULING & DISPOSAL		\$690.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$690.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$33,798.25</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6592		\$56,216.97	637936
	PTS HAULING CONTRACT		\$25,666.22	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$25,666.22	
COLEMAN OIL		INV-318626		\$1,309.94	637943
	PTS DIESEL FUEL		\$1,309.94	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,309.94	
GENUINE PARTS COMPANY		360191		\$150.99	637959
	BRAKE REPAIR #518		\$150.99	60.1.183.3 - 8041	
			Invoice Total for 60.1.183.3	\$150.99	
SPECTRUM ENTERPRISE		189567501091425		\$714.35	638015
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$714.35	
VEOLIA ENVIRONMENTAL		INV-618320		\$5,803.03	638028
	HAZMAT HAULING & DISPOSAL CONTRACT		\$5,803.03	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$5,803.03	
WESTERN STATES EQUIPMENT		IN003334892		\$520.00	638034
	TRANSPORT #371 FOR REPAIR		\$520.00	60.1.183.3 - 8503	
			Invoice Total for 60.1.183.3	\$520.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$34,164.53</b>		
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I88385		\$225.00	637919
	ATHOL SITE SERVICES		\$225.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$225.00	
AMERICAN ON SITE SERVICES		I88387		\$215.00	637919
	CHILCO SITE SERVICES		\$215.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$215.00	
LES SCHWAB TIRE CTR		8301144564		\$1,708.88	637986
	TIRES FOR #535		\$1,708.88		60.1.187.3 - 8041
			Invoice Total for 60.1.187.3	\$1,708.88	
<b>Department 187 Rural Sys Total:</b>			<b>\$2,148.88</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-318720		\$531.76	637943
	LF DEF		\$531.76		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$531.76	
COLEMAN OIL		INV-319617		\$4,933.53	637943
	LF DIESEL		\$4,933.53		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,933.53	
CONSOLIDATED SUPPLY CO		S012580941.001		\$2,721.73	637945
	PVC CAPS & ELECTROFUSION COUPLINGS		\$2,721.73		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$2,721.73	
DYNATEC SYSTEMS, INC.		756149		\$18,688.00	637951
	CHEMICAL FOR UF AND RO		\$18,688.00		60.1.190.5.910 - 8052
			Invoice Total for 60.1.190.5.910	\$18,688.00	
DYNATEC SYSTEMS, INC.		756172		(\$16,238.00)	637951
	CREDIT FOR REBILLING		(\$16,238.00)		60.1.190.5.910 - 8052
			Invoice Total for 60.1.190.5.910	(\$16,238.00)	
GENUINE PARTS COMPANY		155100		(\$66.00)	637959
	BRAKE CALIPER & CORE DEPOSIT REFUNDS		(\$66.00)		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$66.00)	
GENUINE PARTS COMPANY		517531		\$98.94	637959
	PAINT PRIMER FOR TRUCK #420 & 431		\$98.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$98.94	
GENUINE PARTS COMPANY		517533		\$641.56	637959
	FLEX HOSE, BATTERY PUMP & COATING		\$641.56		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$641.56	
GENUINE PARTS COMPANY		517535		\$83.16	637959
	TRANSFER PUMP		\$83.16		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$83.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		517536		\$263.62	637959
	DRUM PUMP FOR #411			\$263.62	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$263.62	
GENUINE PARTS COMPANY		517578		\$285.41	637959
	CB RADIO PARTS FOR #412 & #422			\$285.41	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$285.41	
GENUINE PARTS COMPANY		518153		(\$32.25)	637959
	CREDIT FOR RETURN			(\$32.25)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$32.25)	
SPECTRUM ENTERPRISE		189558901091425		\$714.35	638015
	LF FIBER LINE			\$714.35	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$714.35	
WESTERN STATES EQUIPMENT		IN003331284		\$470.60	638034
	SEALS FOR #203			\$470.60	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$470.60	
WESTERN STATES EQUIPMENT		IN003336895		\$1,642.49	638034
	PARTS FOR FORKLIFT #226 REPAIR			\$1,642.49	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,642.49	
WESTERN STATES EQUIPMENT		IN003338559		\$251.92	638034
	HYDRAULIC TANK BREATHER			\$251.92	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$251.92	
WESTERN STATES EQUIPMENT		IN003340217		\$1,647.39	638034
	FILTERS, CYLINDER AND HARDWARE			\$1,647.39	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,647.39	
WOODHAWK CONTROLS		WC-25174-02		\$1,050.00	638036
	VFD DRIVE INSTALLATION & PROGRAMMING			\$1,050.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,050.00	
<b>Department 190 Fighting Creek Total:</b>			<b>\$17,688.21</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$257,905.35</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 001 Elected Offcl (GF)</b>					
LOCKE, JENNIFER		9/22/25		\$211.00	637987
	IAC 2025 ANNUAL CONFERENCE PER DIEM TRAVEL CLAIM		\$211.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$211.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$211.00</b>		
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		148503		\$19.95	638026
	AUDITOR SHRED SERVICE		\$19.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$19.95		
<b>Department 201 AUD Total:</b>			<b>\$19.95</b>		
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2124869		\$35,615.92	637953
	Annual Warranty, License & Support-Electionware		\$35,615.92	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$35,615.92		
ELECTION SYSTEMS & SOFTWARE INC		CD2129190		\$9,182.60	637953
	November 2025 Ballot Layout Charge		\$9,182.60	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$9,182.60		
TENEX SOFTWARE SOLUTIONS, INC.		3386		\$31,590.00	638024
	Annual License & Support-Precinct Central		\$31,590.00	10.2.205.3 - 9056	
		Invoice Total for 10.2.205.3	\$31,590.00		
<b>Department 205 EL Total:</b>			<b>\$76,388.52</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		4473		\$1,200.00	637927
	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		4474		\$1,200.00	637927
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
COEUR D'ALENE CREMATION & FUNERAL		CD25-327		\$1,200.00	637942
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
<b>Department 245 CO Asst Total:</b>			<b>\$3,600.00</b>		
<b>Department 221 DC-Clerks</b>					
ANDERSON, VIRGINIA		9/22/2025		\$211.00	637920
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 221 DC-Clerks		(Continued...)			
DELCOMTE, ANGELINA		9/22/2025		\$211.00	637948
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
HOLLIS, SYBYL		9/22/2025		\$211.00	637967
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
IDAHO SUPREME COURT		9/22/2025 (A)		\$638.00	637971
	IICM Meals at Conference		\$638.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$638.00		
IDAHO SUPREME COURT		9/22/2025 (B)		\$4,584.00	637971
	IICM Conference- Lodging Expense		\$4,584.00	45.2.221.3 - 8303	
		Invoice Total for 45.2.221.3	\$4,584.00		
KAILA MONAGHAN		9/22/2025		\$211.00	637978
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
KALLY YOUNG		9/22/2025		\$211.00	637979
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
KATHERINE HAYDEN		9/22/2025		\$211.00	637981
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
LEIGH, JULIE		9/22/2025		\$211.00	637985
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
PASS, KYRA		9/22/2025		\$211.00	637997
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
SEEVERS, MARY		9/22/2025		\$211.00	638009
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
STEWART, MONIQUE		9/22/2025		\$211.00	638019
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
WALTON , DESTINY		9/22/2025		\$211.00	638033
	IICM Conference- Per Diem **FY26 Prepaid**		\$211.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$211.00		
<b>Department 221 DC-Clerks Total:</b>			<b>\$7,543.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$87,762.47</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
NACCTFO		2524		\$300.00	637994
	KCTR FY26 NACCTFO TREASURER MEMBERSHIP JILL SMITH		\$300.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$300.00		
SMITH, JILL		IAC ANNUAL		\$282.60	638011
	KCTR FY25 IAC ANNUAL JILL SMITH PER DIEM		\$228.00	10.3.001.0 - 8301	
	KCTR FY25 IAC ANNUAL JILL SMITH MILEAGE		\$54.60	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$282.60		
VERIZON WIRELESS		6123682823		\$1,042.97	638030
	CELL PHONES TABLETS		\$38.72	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$38.72		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$621.32</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$621.32</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AVISTA		8/5/25-9/5/25		\$1,003.03	637923
	Utilities			\$1,003.03	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$1,003.03	
EMBROIDERED CORPORATE IMAGE INC		48506B		\$323.08	637954
	UNIFORMS			\$323.08	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$323.08	
NMS LABS		1286318		\$377.00	637996
	LABS			\$377.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$377.00	
NMS LABS		1287935		\$1,689.00	637996
	LABS			\$1,689.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,689.00	
SALAM INTERNATIONAL INC		59366		\$2,427.86	638005
	Supplies Medical			\$2,427.86	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$2,427.86	
SALAM INTERNATIONAL INC		59433		\$2,712.15	638005
	Supplies Medical			\$2,712.15	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$2,712.15	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$8,532.12</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$8,532.12</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4243785309		\$66.82	637938
	SHOP>CLEANING AND ALTERATION FOR CREW		\$26.57	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.22	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$46.79		
<b>Department 049 Auto Shop Total:</b>			<b>\$46.79</b>		
<b>Department 120 911</b>					
AVISTA		AUG 2025 JULIA		\$1,441.14	637923
	UTILITIES		\$1,441.14	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,441.14		
ENVIRONMENT CONTROL		11003-445INV		\$395.00	637956
	MACHINE SCRUB FLOORS		\$395.00	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$395.00		
GALLS, LLC		032467931		\$122.00	637958
	UNIFORM SS POLO & DISPATCH LOGO x 2		\$122.00	10.6.120.3 - 8010	
		Invoice Total for 10.6.120.3	\$122.00		
<b>Department 120 911 Total:</b>			<b>\$1,958.14</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		AUG 2025 CANFIEL		\$408.90	637923
	UTILITIES		\$408.90	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$408.90		
CITY OF POST FALLS		AUGUST 2025		\$54,106.73	637941
	POST FALLS REVENUE LINE SHARE FEES 08 2025		\$43,170.31	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES 08 2025		\$10,936.42	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$54,106.73		
MCI COMM SERVICE		SEPTEMBER 2025		\$35.52	637990
	TELEPHONE 9/11/25		\$35.52	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.52		
STATE OF IDAHO MILITARY DIVISION SRO		AUGUST 2025		\$46,723.78	638018
	REVENUE LINE SHARE FEES 08 2025		\$46,723.78	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,723.78		
VERIZON		6121857069		\$1.14	638029
	phone		\$1.14	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1.14		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$101,276.07</b>		
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4243785309		\$66.82	637938
	ADMIN>ACTIVE SCRAPER		\$20.03		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$20.03		
CITY OF HAYDEN		#104380002 10/15		\$440.80	637940
	UTILITIES>SEWER KCNORTH 09/15-11/14/2025/ADMIN		\$440.80		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$440.80		
CUSTOM DEN		#9395		\$25.00	637947
	EMPLOYEE RECOGNITION>GUN CASE FOR CUTLER/PATROL/ADMIN		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE# #6354				\$1,440.00	637998
	OTHER PROF SVC>PSYCH EXAM LO, MH, SF/ADMIN		\$1,440.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$1,440.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,925.83</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR387386		\$63.02	637963
	PRINTER SUPPLIES>IMAGE UNIT FOR COPIER #53186 CIVIL		\$63.02		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$63.02		
<b>Department 603 Civil Total:</b>			<b>\$63.02</b>		
<b>Department 605 Patrol</b>					
BDS TACTICAL GEAR		#29965		\$567.84	637925
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER C CASE/PATROL		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BDS TACTICAL GEAR		#29966		\$567.84	637925
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FLETCHER/PATRO		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BDS TACTICAL GEAR		#29968		\$567.84	637925
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER SMART/PATROL		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562805		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR LARA/PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562808		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR JACOBSON/PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562812		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR I HALL/PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#032583541		\$92.00	637930
	UNIFORMS>APEX PANT FOR R IMTHURN/PATROL		\$92.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$92.00		
CDA PET MARKET		#977889		\$76.98	637935
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$76.98		15.6.605.3.528 - 8099
		Invoice Total for 15.6.605.3.528	\$76.98		
COLEMAN OIL		#INV-318729		\$14,227.61	637943
	FUEL>GAS E10 87 REGULAR FOR FLEET IN TANK/PATROL		\$14,227.61		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$14,227.61		
GIBB'S LUMBER		#92924		\$148.97	637960
	GUN SUPPLIES>STAPLES & WHITEWOOD FOR THE RANGE/PATROL		\$148.97		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$148.97		
SALISH, DEBRA J		#25-101		\$27.00	638007
	ALTERATIONS>HEM CLASS A/B PANTS FOR G.DYKE/PATROL		\$27.00		15.6.605.3 - 8255
		Invoice Total for 15.6.605.3	\$27.00		
SOLESBEE COLLISION		#10285		\$1,500.00	638012
	ICRMP DEDUCTABLE>P45 ACCIDENT DAMAGE/PATROL		\$1,500.00		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$1,500.00		
SOLESBEE COLLISION		#10307		\$1,500.00	638012
	ICRMP DEDUCTABLE> P38 ACCIDENT DAMAGE/PATROL		\$1,500.00		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$1,500.00		
<b>Department 605 Patrol Total:</b>			<b>\$22,498.26</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-997-29870		\$25.18	637957
	KCSO EXPRESS MAIL		\$25.18		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$25.18		
SALDANA, JAMIE		09/16/2025		\$37.18	638006
	RENTAL CAR FUEL REIMBURSEMENT>ORLANDO FL IACA CONFERENCE/DE		\$37.18		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$37.18		
<b>Department 620 Detective Total:</b>			<b>\$62.36</b>		
<b>Department 625 Drivers Lic</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032120888		\$110.16	637930
	UNIFORMS>SHIRTS WITH LOGOS FOR PFDL		\$110.16		15.6.625.3.628 - 8010
		Invoice Total for 15.6.625.3.628	\$110.16		
<b>Department 625 Drivers Lic Total:</b>			<b>\$110.16</b>		
<b>Department 635 SWAT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>					
AARDVARK TACTICAL INC		#INV-S02395		\$7,601.78	637915
	Swift Pole Camera		\$7,561.05	15.6.635.3 - 8067	
	Deilvery		\$40.73	15.6.635.3 - 8067	
		Invoice Total for 15.6.635.3	\$7,601.78		
BALLMAN, HARVEY		10/03-10/13/2025		\$399.00	637924
	PER DIEM X1>*FY2026*K9 CONFERENCE IN BUTLERVILLE IN/SWAT		\$399.00	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$399.00		
<b>Department 635 SWAT Total:</b>			<b>\$8,000.78</b>		
<b>Department 650 Maint</b>					
A RIVER CITY PLUMBING		#23813		\$4,107.55	637914
	BLDG MTNCE>SEARCH & RESCUE LEAKING PIPES/MTNCE		\$4,107.55	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,107.55		
APOLLO MECHANICAL CONTRACTORS		#930011962		\$453.25	637922
	BLDG MTNCE>KC NORTH HVAC FOR RECORDS/MAINT		\$453.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$453.25		
GOOD CHOICE PLUMBING, LLC		#1406		\$360.00	637961
	BLDG MTNCE>CLEARED DRAIN AT KCSO NORTH WOMEN LOCKER/MTNC		\$360.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$360.00		
IBS INCORPORATED		#883486-3		\$342.95	637969
	SHOP/SAFETY SUPPLIES> SAFETY GLOVES/MTNCE SHOP		\$68.97	15.6.650.3 - 8018	
	SHOP/SAFETY SUPPLIES>CLEAR COAT/MTNCE SHOP		\$273.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$342.95		
RAGAN EQUIPMENT CO		#01-175606		\$69.12	637999
	GROUNDS SUPPLIES>MOWING HEAT/KIT BLADE & TRI CHISEL FILE/MTNCE		\$69.12	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$69.12		
RELIABLE AUTO GLASS		#I00014935		\$95.00	638001
	VEHICLE MTNCE>FRONT LEFT GLASS FOR NISSAN VERSA IN EVID/MAINT		\$95.00	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$95.00		
<b>Department 650 Maint Total:</b>			<b>\$5,427.87</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031515747		\$89.99	637930
	UNIFORMS>WOOL TROUSER/JAIL		\$89.99	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$89.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032169783		\$1,302.18	637930
	UNIFORMS>POLO SHIRTS WITH EMBROIDERY/JAIL		\$1,302.18	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,302.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562316		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR TURLEY/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562806		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR FOLEY/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562809		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR CARTEE/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562810		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR HOWARD/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562811		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR KORY/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562813		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR MADRID/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032562814		\$1,074.06	637930
	WEAPONS/SELF DEFENSE EQUIP>ARMOR FOR MAURER/JAIL		\$1,074.06	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,074.06		
CINTAS CORPORATION #606		4243475504		\$284.80	637939
	JANITORIAL SUPPLIES		\$284.80	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$284.80		
ECOLAB FOOD SAFETY SPECIALTIES		6354719756		\$130.00	637952
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$130.00		
ECOLAB FOOD SAFETY SPECIALTIES		6354827636		\$441.98	637952
	CONTRACT RENTAL		\$441.98	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$441.98		
JACOBS, STEPHANIE		09/17/2025		\$592.20	637975
	LODGING>REIMBURSEMENT FOR TRNG IN ST CHARLES MO FOR SJACOBS.		\$592.20	15.6.660.3 - 8303	
	Invoice Total for	15.6.660.3	\$592.20		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2025-30-11		\$800.00	637980
	SEMINAR>5 DAY FTO COURSE R TAYLOR D BAIER /JAI		\$800.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
KOOTENAI COUNTY EMS SYSTEM		202509EMS		\$3,190.61	637982
	Information restricted due to HIPAA		\$535.61	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$703.97	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$877.25	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$3,190.61		
NATE NORRIS		12/02-12/05/2025		\$387.00	637995
	PER DIEM X 1>JAIL LIABILITY, RISK MNGT & LEGAL CONFERENCE/JAIL		\$387.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$387.00		
SUMMIT FOOD SERVICE MANAGEMENT		20253492		\$24,035.83	638021
	9/6-9/12 JAIL MEALS		\$24,035.83	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,035.83		
SUMMIT FOOD SERVICE MANAGEMENT		20253493		\$181.32	638021
	PAPER & PLASTIC BAGGIES, FILTERED WATER FOR KETTLE		\$181.32	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$181.32		
SWANSONS REFRIGERATION RESTAURANT		319359		\$125.00	638022
REPAIR					
	LABOR/ OVEN		\$125.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$125.00		
SWANSONS REFRIGERATION RESTAURANT		319360		\$125.00	638022
REPAIR					
	LABOR FOR OVEN		\$125.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$125.00		
SWANSONS REFRIGERATION RESTAURANT		319361		\$125.00	638022
REPAIR					
	LABOR		\$125.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$125.00		
SWANSONS REFRIGERATION RESTAURANT		319363		\$1,340.62	638022
REPAIR					
	PARTS AND LABOR FOR TILT SKILLET		\$1,340.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,340.62		
TAYLOR, RYAN		10/12-10/17/2025		\$440.00	638023
	PER DIEM X 1>*PREPAID FY2026*FTO COURSE IN MT FOR R TAYLOR/JAIL		\$440.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$440.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$41,109.95</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
SPECIALTY RECREATION & MARINE, LLC		#1015441		\$16,567.24	638014
	CAPITAL EQUIP>*FY2026*SNOWMOBILE FOR REC SAFETY		\$12,067.24	15.6.685.3 - 9010	
	Invoice Total for	15.6.685.3	\$12,067.24		
<b>Department 685 Rec Safety Total:</b>			<b>\$12,067.24</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
SPECIALTY RECREATION & MARINE, LLC		#1015441		\$16,567.24	638014
	CAPITAL EQUIP>*FY2026*SNOWMOBILE FOR REC SAFETY		\$4,500.00	36.6.685.3 - 9010	
	Invoice Total for	36.6.685.3	\$4,500.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$4,500.00</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
HAGADONE MARINE CENTER		YC21 - 2026		\$8,420.00	637964
	BOATHOUSE LEASE MINUS \$250 DEPOSIT - FY26 PREPAY		\$2,890.00	37.6.685.3 - 8201	
	Invoice Total for	37.6.685.3	\$2,890.00		
JAKE'S SCUBA ADVENTURES		#346		\$52,650.15	637976
	CAPITAL EQUIP>**FY2026*ROV DEEP TREKKER/REC SAFETY		\$52,650.15	37.6.685.3 - 9010	
	Invoice Total for	37.6.685.3	\$52,650.15		
<b>Department 685 Rec Safety Total:</b>			<b>\$55,540.15</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$254,586.62</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
HILLIARD, KELLY JO	Trav Req 9/12/t			\$365.00	637966
	per diem for KJ 2025 NAADAC conference 9/16/25		\$365.00		
		Invoice Total for 10.7.137.3	\$365.00		10.7.137.3 - 8301
REDWOOD TOXICOLOGY		858246		\$118.63	638000
	Drug tests for urinalysis		\$118.63		
		Invoice Total for 10.7.137.3	\$118.63		10.7.137.3 - 8099
<b>Department 137 Juv Div Total:</b>			<b>\$483.63</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$483.63</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
BELLEY LAW OFFICES PLLC		00108		\$636.00	637928
	Legal Services		\$636.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$636.00	
BERIDZE, MAYA		1		\$160.00	637929
	Interpreter Services		\$160.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$160.00	
DRAGONFLY SUPPORT SERVICES		24295		\$175.00	637949
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
IRGASHEVA, MUKADDAM		842025		\$130.00	637973
	Interpreter Services		\$130.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$130.00	
SPADAFORA, SOFIA		311611-3		\$62.00	638013
	Interpreter Services		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
SPECTRUM ENTERPRISE		189554001091425		\$387.79	638015
	Fiber - Anton - Remaining Contract		\$387.79	45.8.001.3 - 8207	
			Invoice Total for 45.8.001.3	\$387.79	
UNITED DATA SECURITY INC		148511		\$79.80	638026
	Shredding Services		\$79.80	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$79.80	
UNITED DATA SECURITY INC		148512		\$19.95	638026
	Shredding Services		\$19.95	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$19.95	
VAL KVITKO-SIMON		311890		\$140.00	638027
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,790.54</b>		
<b>Department 172 Court Interlock Device</b>					
CONSUMER SAFETY TECHNOLOGY		2025090		\$113.99	637946
	Information restricted due to HIPAA		\$113.99	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$113.99	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$113.99</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,904.53</b>		
<b>Payment Batch Total:</b>			<b>\$611,796.04</b>		