

# County Commissioner's Payable List

Checks Printed on: 10/02/2025      Starting Check Number: 638162

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>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		41056-09122025		\$313.89	638182
	CDA# Notice of Proposed Transfer of Real Property		\$313.89		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$313.89		
CDA PRESS		10/01/2025		\$341.21	638287
	52 Week Subscription - BOCC		\$341.21		10.1.001.0 - 7915
		Invoice Total for 10.1.001.0	\$341.21		
VERIZON WIRELESS		6124011983		\$154.88	638269
	BOCC Cell Phone - 8/21 - 9/20		\$154.88		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$154.88		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$809.98</b>		
<b>Department 003 Gen Accts (GF)</b>					
3RD AVENUE MARKETPLACE		10/01/2025		\$2,400.00	638283
	FY26 Contribution - 3rd Ave Marketplace		\$2,400.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$2,400.00		
ANIMAL DAMAGE CONTROL #1		10/01/2025		\$5,000.00	638284
	FY26 Contribution - Animal Damage Control District #1		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
CITY OF COEUR D'ALENE		9/22/25 FED BLDG		\$584.46	638188
	205 N 4TH STREET UTILITIES		\$584.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$584.46		
HARRISON SENIOR CENTER		10/01/2025		\$500.00	638289
	FY26 Contribution - Harrison Senior Center		\$500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$500.00		
HAYDEN SENIOR CENTER		10/01/2025		\$800.00	638290
	FY26 Contribution - Hayden Senior Center		\$800.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$800.00		
KOOTENAI / SHOSHONE SWCD		10/01/2025		\$6,000.00	638294
	FY26 Contribution - Kootenai/Shoshone SWCD		\$6,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$6,000.00		
LAKE CITY SENIOR CITIZEN CENTER		10/01/2025		\$2,400.00	638295
	FY26 Contribution - Lake City Senior Center		\$2,400.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$2,400.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
MUSEUM OF NORTH IDAHO		10/01/2025		\$20,000.00	638296
	FY26 Contribution - Museum of North Idaho		\$20,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$20,000.00		
NORTHERN IDAHO CRISIS CENTER		10/01/2025		\$10,000.00	638297
	FY26 Contribution - Northern Idaho Crisis Center		\$10,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$10,000.00		
RATHDRUM SENIOR CENTER		10/01/2025		\$2,000.00	638298
	FY26 Contribution - Rathdrum Senior Center		\$2,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$2,000.00		
SAFE PASSAGE VIOLENCE PREVENTION CTR		10/01/2025		\$3,000.00	638299
	FY26 Contribution - Safe Passage - Women's Center		\$3,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$3,000.00		
SPIRIT LAKE SENIOR CENTER		10/01/2025		\$1,800.00	638300
	FY26 Contribution - Spirit Lake Senior Center		\$1,800.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$1,800.00		
UNIVERSITY OF IDAHO BURSAR		2026 - 1st Qtr		\$41,318.25	638302
	U of I Extension Quarterly Support - October - Grant V210826		\$41,318.25	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$41,318.25		
WORLEY SENIOR COMMUNITY CTR		10/01/2025		\$1,800.00	638304
	FY26 Contribution - Worley Senior Center		\$1,800.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$1,800.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$97,602.71</b>		
<b>Department 010 B &amp; G</b>					
COLEMAN OIL		0307414		\$308.13	638192
	FUEL		\$254.39	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$254.39		
COLEMAN OIL		0308308		\$173.16	638192
	FUEL		\$142.54	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$142.54		
WALTER E NELSON INC		555345		\$599.51	638272
	JANITORIAL SUPPLIES		\$599.51	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$599.51		
WALTER E NELSON INC		555655		\$27.80	638272
	JANITORIAL SUPPLIES		\$27.80	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$27.80		

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Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		555749		\$879.10	638272
	JANITORIAL SUPPLIES			\$879.10	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$879.10	
WALTER E NELSON INC		556027		\$517.35	638272
	JANITORIAL SUPPLIES			\$517.35	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$517.35	
WALTER E NELSON INC		556075		\$614.35	638272
	JANITORIAL SUPPLIES			\$614.35	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$614.35	
WALTER E NELSON INC		556150		\$4,274.76	638272
	JANITORIAL SUPPLIES			\$4,274.76	10.1.010.0 - 8067
		Invoice Total for 10.1.010.0		\$4,274.76	
WALTER E NELSON INC		556187		\$890.55	638272
	JANITORIAL SUPPLIES			\$890.55	10.1.010.0 - 8067
		Invoice Total for 10.1.010.0		\$890.55	
WALTER E NELSON INC		556223		\$664.04	638272
	JANITORIAL SUPPLIES			\$664.04	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$664.04	
WALTER E NELSON INC		556256		\$1,749.30	638272
	ICE MELT			\$1,749.30	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$1,749.30	
WALTER E NELSON INC		556352		\$596.80	638272
	JANITORIAL SUPPLIES			\$596.80	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$596.80	
WALTER E NELSON INC		556903		\$570.34	638272
	JANITORIAL SUPPLIES			\$570.34	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$570.34	
WALTER E NELSON INC		556904		\$2,500.69	638272
	JANITORIAL SUPPLIES			\$2,500.69	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$2,500.69	
WALTER E NELSON INC		CM 11660		(\$43.11)	638272
	JANITORIAL SUPPLIES			(\$43.11)	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		(\$43.11)	
<b>Department 010 B &amp; G Total:</b>			<b>\$14,238.41</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		300869738		\$98.94	638221
	Bandages		\$3.61	10.1.030.0 - 8001	
	Laminate		\$95.33	10.1.030.1.31 - 8003	
		Invoice Total for 10.1.030.1.31	\$98.94		
KELLEY CREATE		40976951		\$2,528.00	638222
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
WCP SOLUTIONS		703904000		\$3,079.86	638274
	Paper		\$3,079.86	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$3,079.86		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$5,706.80</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		2897		\$14,569.57	638165
	JPro Electric Door Locks		\$14,569.57	10.1.040.0.43 - 9025	
		Invoice Total for 10.1.040.0.43	\$14,569.57		
CDA CABLING		2553-1		\$3,130.00	638180
	Camera Cable Installation		\$3,130.00	10.1.040.0.43 - 8199	
		Invoice Total for 10.1.040.0.43	\$3,130.00		
FIRSTLINE COMMUNICATIONS INC		185728		\$109.00	638203
	softphone set up - EK		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
VERIZON WIRELESS		6124011982		\$154.88	638269
	Cell Phone		\$154.88	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$154.88		
ZIPLY FIBER		20251014		\$1,584.64	638280
	County Phone Bill		\$1,584.64	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,584.64		
<b>Department 040 IT Total:</b>			<b>\$19,548.09</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ACCESS UNLIMITED SECURITY INC		2915		\$948.05	638165
	Door Locks		\$948.05	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$948.05		
CDA PRESS		#0000038833		\$140.48	638182
	JAIL>BID FOR HVAC FOR JAIL		\$140.48	11.1.003.5.59 - 9990	
		Invoice Total for 11.1.003.5.59	\$140.48		
CR CONCRETE		8435		\$72,260.00	638197
	REMOVE & REPLACE ADMIN BLDG STAIRS		\$72,260.00	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$72,260.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
SLETTEN CONSTRUCTION COMPANY		#8424		\$783,756.42	638255
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$783,756.42	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$783,756.42		
TESTCOMM, LLC		28119		\$4,200.00	638262
	Justice Building Construction Testing & Commissioning		\$4,200.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$4,200.00		
TESTCOMM, LLC		28259		\$700.00	638262
	Justice Building Construction Testing & Commissioning		\$700.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$700.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$862,004.95</b>		
<b>Department 053 Liability Ins</b>					
ICRMP		01028-2026-1		\$701,686.00	638292
	ICRIMP Premium Payment 10-17-25		\$701,686.00	13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$701,686.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$701,686.00</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		NV-00209075		\$392.00	638174
	08-2024 COBRA NOTICES		\$392.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$392.00		
EDISON HEALTH SOLUTIONS, LLC		EHC14920250930		\$8,998.83	638200
	09-2025 Edison Medical Claims		\$8,998.83	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$8,998.83		
HCC LIFE INSURANCE COMPANY		2026-00000004		\$87,840.00	638291
	10-01 to 10-31-2025 Medical Stop Loss		\$87,840.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$87,840.00		
WILLAMETTE DENTAL OF IDAHO INC		2026-00000005		\$17,936.95	638303
	10-2025 ACTIVE PREMIUM		\$17,936.95	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$17,936.95		
WILLAMETTE DENTAL OF IDAHO INC		2026-00000006		\$119.00	638303
	10-2025 COBRA PREMIUM		\$119.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$119.00		
<b>Department 056 Health Ins Total:</b>			<b>\$115,286.78</b>		
<b>Department 060 Public Defndr</b>					
ABOVE AND BEYOND JANITORIAL, INC.		8601		\$1,500.00	638163
	PD Office Janitorial per IC 19-6008 - Sept.		\$1,500.00	15.1.060.3 - 8215	
		Invoice Total for 15.1.060.3	\$1,500.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$1,500.00</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 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		9/22/25		\$250.94	638188
	CITY UTILITIES		\$250.94	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$250.94	
CITY OF COEUR D'ALENE		9/22/25 2		\$392.40	638188
	CITY UTILITIES		\$392.40	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$392.40	
CITY OF COEUR D'ALENE		9/22/25 3		\$384.76	638188
	IRRIGATION		\$384.76	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$384.76	
COLEMAN OIL		0307414		\$308.13	638192
	FUEL - JDC		\$53.74	15.1.128.3.182 - 8040	
			Invoice Total for 15.1.128.3.182	\$53.74	
COLEMAN OIL		0308308		\$173.16	638192
	FUEL - JDC		\$30.62	15.1.128.3.182 - 8040	
			Invoice Total for 15.1.128.3.182	\$30.62	
ROTO-ROOTER		293-131250927101		\$1,046.25	638249
	UNCLOGGED MAIN LINE- JDC		\$1,046.25	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$1,046.25	
SUMMIT FOOD SERVICE MANAGEMENT		2000254058		\$1,701.59	638257
	DINNER		\$579.70	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$1,121.89	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,701.59	
VANNETT, KATHY		9/30/25		\$29.34	638267
	REFRESHMENTS STAFF TRAINING 9/19/25		\$15.34	15.1.128.3 - 8240	
	6/5/25/ FARRAGUT PARKING FEE		\$7.00	15.1.128.3 - 8299	
	6/25/25 FARRAGUT PARKING FEE		\$7.00	15.1.128.3 - 8299	
			Invoice Total for 15.1.128.3	\$29.34	
WALTER E NELSON INC		556794		\$608.16	638272
	SOFTNER / DETERGENT		\$608.16	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$608.16	
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,497.80</b>		
<b>Department 070 Bus Svc</b>					
CLEARWATER SPRINGS INC		Sept 2025		\$103.00	638190
	RTC Water Sept 2025 - Para		\$51.50	20.1.070.4.033 - 8099	
	RTC Water Sept 2025- FR		\$51.50	20.1.070.4.033 - 8099	
			Invoice Total for 20.1.070.4.033	\$103.00	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
GRIME STOPPERS COMMERCIAL CLEANING	001			\$1,071.00	638209
	RTC Janitorial - Sept 2025		\$535.50	20.1.070.4.033 - 8215	
	RTC Janitorial - Sept 2025		\$535.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,071.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.	52944			\$534.99	638224
	#51 PM A Service		\$534.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$534.99		
KOOTENAI TRUCK & AUTO REPAIR, INC.	52961			\$408.58	638224
	#50 PM B Service		\$408.58	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$408.58		
NORTH IDAHO SPRINKLERS, LLC	24085092925			\$225.00	638236
	2025 RTC Irrigation Winterization		\$112.50	20.1.070.4.033 - 8299	
	2025 RTC Irrigation Winterization		\$112.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$225.00		
NORTHWEST TIRE WORX LLC	20897			\$148.00	638237
	FR Tires #67 Flat Repair		\$148.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$148.00		
NORTHWEST TIRE WORX LLC	20899			\$1,308.00	638237
	FR Bus TBD -(4) Tire Retreads & Mounting		\$1,308.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,308.00		
THE METTS GROUP	1048			\$42,020.00	638263
	Strategic Service Plan Phase 2		\$21,010.00	20.1.070.4.018 - 8101	
	Strategic Service Plan Phase 2		\$21,010.00	20.1.070.4.018 - 8101	
		Invoice Total for 20.1.070.4.018	\$42,020.00		
THE METTS GROUP	1049			\$18,000.00	638263
	Human Services Transportation Plan		\$9,000.00	20.1.070.4.018 - 8101	
	Human Services Transportation Plan		\$9,000.00	20.1.070.4.018 - 8101	
		Invoice Total for 20.1.070.4.018	\$18,000.00		
VERIZON WIRELESS	6124011984			\$167.48	638269
	Sept 2025 Phone/ Jetpack - FR		\$83.74	20.1.070.4.033 - 8207	
	Sept 2025 Phone/ Jetpack - Para		\$83.74	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$167.48		
<b>Department 070 Bus Svc Total:</b>			<b>\$63,986.05</b>		
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY	Pay App #24			\$107,583.11	638178
	ARPA Justice Building Construction		\$107,583.11	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$107,583.11		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 110 ARPA County Funding</b>		<b>(Continued...)</b>			
LOMBARD CONRAD ARCHITECT INC		21654		\$12,481.70	638228
	Justice Building Expansion Design		\$12,481.70		21.1.110.4.69 - 9901
		Invoice Total for 21.1.110.4.69	\$12,481.70		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$120,064.81</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		3058083		\$17.58	638162
	WELDING-NITROGEN CYLINDER		\$17.58		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$17.58		
CLEARWATER SPRINGS INC		909102		\$73.90	638190
	WATER - FUEL SURCHARGE		\$4.00		30.1.101.2 - 8099
	WATER		\$69.90		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		910439		\$4.00	638190
	WATER - FUEL SURCHARGE		\$4.00		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$4.00		
COEUR D'ALENE GARBAGE SERVICE		3077578		\$83.53	638191
	OFFICE GARBAGE P/UP - SEP25		\$83.53		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$83.53		
COEUR D'ALENE GARBAGE SERVICE		3077579		\$139.00	638191
	SHOP GARBAGE P/UP - SEP25		\$139.00		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$139.00		
COEUR D'ALENE GARBAGE SERVICE		3077580		\$116.47	638191
	ARFF GARBAGE P/UP - SEP25		\$116.47		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$116.47		
COMPANY TWO LLC		7116-0925		\$15,550.00	638194
	ARFF TRK DEPOSIT (RENT/FREIGHT)		\$15,550.00		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$15,550.00		
GENUINE PARTS COMPANY		154785		\$40.24	638206
	REPAIR - ARFF 1 (BEAM ADJUSTERS/BLACK PAINT)		\$40.24		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$40.24		
GENUINE PARTS COMPANY		155830		\$59.86	638206
	REPAIR - HE 14 (AIR FILTER)		\$59.86		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$59.86		
GENUINE PARTS COMPANY		524650		\$48.34	638206
	REPAIR - SHOP COMPRESSOR		\$48.34		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$48.34		

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 101 Airport</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		524905		\$9.43	638206
	REPAIR - ARFF 3		\$9.43	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$9.43	
GENUINE PARTS COMPANY		526266		\$38.98	638206
	REPAIR - HE 43		\$38.98	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$38.98	
H & H BUSINESS SYSTEMS INC		AR389171		\$39.58	638210
	COPIER MONTHLY MAINT- SEP25		\$39.58	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$39.58	
REXEL USA dba PLATT ELECTRIC SUPPLY		6Q32257		\$110.82	638247
	REPAIR - GATES (T-STAT COPPER WIRE)		\$110.82	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$110.82	
RODDA PAINT CO		45261619		\$39.50	638248
	AIRFIELD - PAINT STRAINER		\$39.50	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$39.50	
VESTIS GROUP, INC.		6560644846		\$89.11	638271
	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.		6560644847		\$69.24	638271
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$69.24	
WALTERS, VICTOR		20250925 REFUND		\$1,113.12	638273
	REFUND LEASE PMTS SEP-DEC25 VIC WALTERS		\$1,113.12	30.1.101.2 - 4853	
			Invoice Total for 30.1.101.2	\$1,113.12	
ZIGGY'S BUILDING SUPPLY		985179		\$20.31	638279
	USFS - CABLE TIES/MISC HARDWARE		\$20.31	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$20.31	
ZIGGY'S BUILDING SUPPLY		986130		\$89.97	638279
	USFS - DIAMOND MASONRY CUT-OFF DISC		\$89.97	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$89.97	
ZIGGY'S BUILDING SUPPLY		988596		\$21.94	638279
	USFS - PIPE SEALANT/COMPOUND SPRAY PAINT/MISC HARDWARE		\$21.94	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$21.94	
ZIGGY'S BUILDING SUPPLY		990152		\$91.00	638279
	USFS - CONCRETE MIX		\$91.00	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$91.00	
ZIGGY'S BUILDING SUPPLY		991393		\$8.50	638279
	USFS - MISC HARDWARE		\$8.50	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$8.50	

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 101 Airport</b>		<b>Total:</b>	<b>\$17,874.42</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC	108909			\$749.00	638265
	MILES LIFT STATION REPAIR - PUMP 1 & 2		\$749.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$749.00		
UNITED CROWN PUMP & DRILLING INC	108910			\$630.00	638265
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$630.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$630.00		
UNITED CROWN PUMP & DRILLING INC	42273			\$225.00	638265
	H4 LIFT STATION MAINT - SEP25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC	42274			\$225.00	638265
	MILES LIFT STATION MAINT - SEP25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC	42275			\$225.00	638265
	EMPIRE LIFT STATION MAINT - SEP25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
<b>Department 101 Airport</b>		<b>Total:</b>	<b>\$2,054.00</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL	CP-0309292			\$94.54	638192
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$94.54	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$94.54		
NORTH 40 OUTFITTERS	052431/E			\$23.96	638235
	EQUIPMENT REPAIR		\$23.96	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$23.96		
NORTH 40 OUTFITTERS	52487/E			\$8.98	638235
	MOUSE TRAPS FOR WEED SHED - FY 25		\$8.98	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$8.98		
<b>Department 002 Dept (NWC)</b>		<b>Total:</b>	<b>\$127.48</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
A-L COMPRESSED GASES INC	0003058157			\$34.86	638162
	WELDING GASES		\$34.86	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		
AVISTA	2025-00006298			\$53.14	638173
	UTILITIES FOR STATELINE BRIDGE		\$53.14	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$53.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00006299		\$28.73	638173
	UTILITIES FOR CARLIN		\$28.73	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$28.73		
BLUEJAY INDUSTRIAL INC		038929		\$117.20	638176
	UPPER TWIN DOCK CHAIN		\$117.20	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$117.20		
CENTRAL PRE-MIX CONCRETE CO		4022230		\$33.02	638184
	GRAVEL FOR FERNAN - FY25		\$33.02	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$33.02		
GRACE TREE SERVICE		15533		\$4,500.00	638208
	TREE REMOVAL-GREENSFERRY PARK		\$4,500.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$4,500.00		
HAYDEN ACE HARDWARE		1373721		\$43.11	638212
	JANITORIAL SUPPLIES		\$6.39	35.1.002.3.153 - 8052	
	REPAIR SUPPLIES		\$36.72	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$43.11		
HAYDEN ACE HARDWARE		1373753		\$5.27	638212
	REPAIR SUPPLIES		\$5.27	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$5.27		
HAYDEN ACE HARDWARE		1380918		\$27.72	638212
	LAUNDRY SOAP		\$19.34	35.1.002.3.153 - 8052	
	REPAIR SUPPLIES		\$8.38	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$27.72		
LOWE'S COMPANIES INC		970645		\$37.98	638229
	FLOOR SQUEEGEE		\$37.98	35.1.002.3.153 - 8052	
		Invoice Total for 35.1.002.3.153	\$37.98		
LOWE'S COMPANIES INC		981086		\$94.96	638229
	RENOVATION SUPPLIES		\$94.96	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$94.96		
NORTH 40 OUTFITTERS		052360/E		\$3,499.99	638235
	AIR COMPRESSOR		\$2,939.99	35.1.002.3.153 - 8067	
	AIR COMPRESSOR		\$560.00	35.1.002.3 - 8067	
		Invoice Total for 35.1.002.3	\$3,499.99		
NORTH 40 OUTFITTERS		052363/E		\$98.97	638235
	GROUNDS MAINTENENCE SUPPLIES		\$98.97	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$98.97		
PACIFIC STEEL		9150301		\$15,896.92	638243
	DOCK BUILDING SUPPLIES		\$2,272.09	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$2,272.09		

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>\$10,847.04</b>		
<b>Department 155 WW</b>					
AVISTA	2025-00006266			\$56.29	638172
	UTILITIES AT HARRISON LAUNCH		\$56.29		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$56.29		
AVISTA	2025-00006267			\$20.73	638172
	UTILITIES AT HARRISON DOCK		\$20.73		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$20.73		
COLEMAN OIL	CP-0309290			\$1,369.05	638192
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,369.05		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$1,369.05		
NORTH 40 OUTFITTERS	052572/E			\$51.96	638235
	MOTOR FUELS & LUBRICANTS FOR MOWERS		\$51.96		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$51.96		
PACIFIC STEEL	9150301			\$15,896.92	638243
	DOCK BUILDING SUPPLIES		\$13,624.83		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$13,624.83		
VERIZON WIRELESS	6124000775			\$38.72	638270
	CELL PHONE FOR PARKS EMPLOYEE		\$38.72		37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$38.72		
WELCH COMER ENGINEERS SURVEYORS, INC.	41394000-002			\$600.00	638275
	BOATHOUSE ENGINEERING SERVICES		\$600.00		37.1.155.3 - 8199
		Invoice Total for 37.1.155.3	\$600.00		
<b>Department 155 WW Total:</b>			<b>\$15,761.58</b>		
<b>Department 170 Aquifer Prot Dist</b>					
BUREAU OF RECLAMATION	90117522			\$3,400.00	638286
	FY26 Agrimet O&M - Agreement R24M10750		\$3,400.00		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$3,400.00		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$3,400.00</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA	220406-26			\$28,003.55	638260
	TWY C-N MITL AIP 064 - 07/01-08/31/25		\$20,695.33		50.1.101.4.812 - 9902
	TWY C (F) EXTENTION AIP 061 - 07/01-08/31/25		\$1,216.89		50.1.101.4.837 - 9902
	TWY C (F) EXTENTION AIP 062 - 07/01-08/31/25		\$5,603.13		50.1.101.4.838 - 9902
	TWY C (F) EXTENTION AIP 063 - 07/01-08/31/25		\$488.20		50.1.101.4.839 - 9902
		Invoice Total for 50.1.101.4.839	\$28,003.55		
<b>Department 101 Airport Total:</b>			<b>\$28,003.55</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 002 Dept (SW)</b>					
JSB & CO LLC		2025-00006233		\$15.40	638281
	SW REFUND			\$15.40	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$15.40	
LANGE, TAMMY		2025-00006232		\$37.94	638282
	SW REFUND			\$37.94	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$37.94	
<b>Department 002 Dept (SW) Total:</b>			<b>\$53.34</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		101069		\$49.23	638168
	VALVE & FITTINGS			\$49.23	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$49.23	
BLUEJAY INDUSTRIAL INC		038938		\$60.36	638176
	BUCKET TEETH FOR BACK HOE			\$60.36	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$60.36	
CDA TRANSFER SERVICE		6593		\$54,641.42	638183
	RTS HAULING CONTRACT			\$29,633.60	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$29,633.60	
COLEMAN OIL		INV-320199		\$4,358.16	638193
	RTS FUEL			\$4,358.16	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$4,358.16	
CULLIGAN		0022182		\$195.90	638199
	WATER			\$195.90	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$195.90	
GOODYEAR TIRE & RUBBER COMPANY		197-1161704		\$462.84	638207
	RTS FLAT REPAIRS			\$462.84	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$462.84	
WESTERN STATES EQUIPMENT		IN003342883		\$907.14	638277
	HOSE ASSEMBLY			\$907.14	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$907.14	
WESTERN STATES EQUIPMENT		IN003348355		\$5,732.60	638277
	DEF SYSTEM REPAIR			\$5,732.60	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$5,732.60	
WESTERN STATES EQUIPMENT		IN003349335		\$90.19	638277
	DEF HOSE & FITTINGS			\$90.19	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$90.19	
WESTERN TRAILERS		210719L		\$223.32	638278
	MUD FLAPS FOR TRALERS			\$223.32	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$223.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$41,713.34		
Department 183 Prairie Trnsfr Stn					
AVISTA		09/24/2025		\$48.94	638171
	PTS SIGN			\$48.94	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$48.94	
CDA TRANSFER SERVICE		6593		\$54,641.42	638183
	PTS HAULING CONTRACT			\$25,007.82	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$25,007.82	
COLEMAN OIL		INV-321596		\$1,374.50	638193
	PTS FUEL			\$1,374.50	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,374.50	
CULLIGAN		0022306		\$55.20	638199
	WATER			\$55.20	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$55.20	
EMERALD SERVICES INC		98033831		\$375.00	638202
	USED OIL			\$375.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$375.00	
GENUINE PARTS COMPANY		361061		\$488.36	638205
	FILTERS			\$477.37	60.1.183.3 - 8042
	HAND SOAP			\$10.99	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$488.36	
GOODYEAR TIRE & RUBBER COMPANY		197-1161703		\$87.49	638207
	PTS FLAT REPAIRS			\$87.49	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$87.49	
LIBERTY TIRE SERVICES LLC		3067692		\$4,632.00	638226
	TIRE DISPOSAL			\$4,632.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,632.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		6P23443		\$162.11	638246
	FUSE FOR WELL PUMP			\$162.11	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$162.11	
SAFETY-KLEEN SYSTEMS, INC.		98232529		\$1,123.04	638251
	OIL WATER			\$1,123.04	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,123.04	
WALTER E NELSON INC		556783		\$499.34	638272
	RESTROOM SUPPLIES			\$499.34	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$499.34	
WESTERN TRAILERS		211049L		\$229.06	638278
	BRAKE CHAMBERS, S CAMS			\$229.06	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$229.06	

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 183 Prairie Trnsfr Stn Total:</b>			<b>\$34,082.86</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		09/19/2025		\$136.38	638171
	WORLEY ELECTRIC				
		Invoice Total for 60.1.187.3	<u>\$136.38</u>	\$136.38	60.1.187.3 - 8205
<b>Department 187 Rural Sys Total:</b>			<b>\$136.38</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-320944		\$2,981.89	638193
	FC FUEL & GAS				
		Invoice Total for 60.1.190.3	<u>\$2,981.89</u>	\$2,981.89	60.1.190.3 - 8040
CULLIGAN		0022204		\$106.35	638199
	WATER				
		Invoice Total for 60.1.190.3	<u>\$106.35</u>	\$106.35	60.1.190.3 - 8099
GOODYEAR TIRE & RUBBER COMPANY		197-1161657		\$73.49	638207
	LF FLAT REPAIRS				
		Invoice Total for 60.1.190.3	<u>\$73.49</u>	\$73.49	60.1.190.3 - 8042
SVL ANALYTICAL INC		X5H0093		\$80.00	638259
	LEACHATE SAMPLING FOR MISTER BASIN				
		Invoice Total for 60.1.190.3	<u>\$80.00</u>	\$80.00	60.1.190.3 - 8101
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,241.73</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$2,164,228.10</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
COLEMAN OIL		CP-0313463		\$126.59	638192
	CLERK DIVISION VEHICLE FUEL		\$126.59		10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$126.59		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$126.59</b>		
<b>Department 201 AUD</b>					
CDA PRESS		10/4/2025		\$341.21	638287
	52 WEEK SUBSCRIPTION		\$341.21		10.2.201.0 - 7915
		Invoice Total for 10.2.201.0	\$341.21		
FIFTH ASSET, INC. dba DEBTBOOK		DB2002443		\$30,000.00	638288
	4SWH-TIER 4 SUBSCRIPTION		\$30,000.00		10.2.201.0 - 8034
		Invoice Total for 10.2.201.0	\$30,000.00		
<b>Department 201 AUD Total:</b>			<b>\$30,341.21</b>		
<b>Department 221 DC-Clerks</b>					
BUTLER, WANDA		2025-00006273		\$16.80	638179
	Mileage Reimbursement 2/27-9/22/25		\$16.80		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$16.80		
SCHERTZ, ALYSSA		2025-00006275		\$8.68	638254
	Mileage Reimbursement 7/7-7/22/25		\$8.68		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$8.68		
<b>Department 221 DC-Clerks Total:</b>			<b>\$25.48</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$30,493.28</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>					
CRYSTAL SPRINGS WATER CO		23148668 092525		\$5.99	638198
	KCTR FY25 WATER DISPENSER FEE		\$5.99	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$5.99		
IDAHO VITAL RECORDS		092325 BAILOR		\$26.00	638216
	KCTR FY25 ESTATE BAILOR DEATH CERT		\$26.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$26.00		
IDAHO VITAL RECORDS		092325 S RYALS		\$16.00	638217
	KCTR FY25 ESTATE S RYALS DEATH CERT		\$16.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$16.00		
IDAHO VITAL RECORDS		092325 G RYALS		\$16.00	638218
	KCTR FY25 ESTATE G. RYALS DEATH CERT		\$16.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$16.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$63.99</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$63.99</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	11722636			\$202.25	638164
	RECORDS STORAGE-SILO		\$202.25		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$202.25		
ACCESS / NORTHWEST VITAL RECORDS CTI INC	11782195			\$195.73	638164
	RECORDS STORAGE-SILO		\$195.73		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$195.73		
KOVACS, BELA	09302025IAC BK			\$58.80	638225
	MILEAGE TO AND FROM AIRPORT IAC 2025 9-14 - 9-17-25		\$58.80		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$58.80		
SAVAGE, DYSON	09302025IAC DS			\$58.80	638253
	MILEAGE TO AND FROM AIRPORT IAC 2025 9-14 - 9-17-25		\$58.80		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$58.80		
THE RIVERSIDE HOTEL	09302025IAC DS			\$1,022.00	638264
	LODGING FOR IAC CONF. 9-14 TO 9-17 2025		\$1,022.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$1,022.00		
UNITED DATA SECURITY INC	147927			\$19.95	638266
	SHREDDING 253446 - INV#147927		\$19.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$19.95		
UNITED DATA SECURITY INC	148502			\$19.95	638266
	SHREDDING 25338 - INV#148502		\$19.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$19.95		
VERIZON WIRELESS	6123989507			\$154.88	638269
	TELEPHONE		\$116.16		10.4.001.2 - 8207
	TELEPHONE		\$38.72		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$154.88		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,732.36</b>		
<b>Department 421 Appraisal</b>					
LLOYD'S TIRE AND AUTOMOTIVE #1	126864			\$633.00	638227
	B5 - 4 TIRES REMOVED AND REPLACED WITH MOUNT		\$633.00		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$633.00		
MAGNUSON, JOHN F	09302025 ASSR JM			\$420.00	638230
	FILE NO 18-155 ANDERSON APPEAL		\$420.00		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$420.00		
MOTION AUTO SUPPLY	7-117670			\$23.96	638233
	TECH WIPER BLADES FOR B10		\$23.96		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$23.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>		(Continued...)			
ROUSE, RYAN		09102025 M2		\$7.25	638250
	PURCHASED TRAILER LIGHTS FOR M2- SMOKER CRAFT		\$7.25	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$7.25		
<b>Department 421 Appraisal Total:</b>		<b>\$1,084.21</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR387795		\$180.00	638210
	TONER CTG		\$180.00	46.4.425.3 - 8003	
		Invoice Total for 46.4.425.3	\$180.00		
<b>Department 425 Land Records Total:</b>		<b>\$180.00</b>			
<b>Elected Official 4 Assessor Total:</b>		<b>\$2,996.57</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>					
BELL TOWER FUNERAL HOME		4488		\$2,500.00	638175
	ROTATIONAL FUNERAL HOME		\$2,500.00		10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
INCYTE DIAGNOSTICS		B92083125		\$180.00	638219
	LABS		\$180.00		10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$180.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,680.00</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$2,680.00</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		#4244543565		\$209.92	638186
	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		
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$1.42	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$1.42		
<b>Department 049 Auto Shop Total:</b>			<b>\$48.18</b>		
<b>Department 114 OEM</b>					
VERIZON		#6124056814		\$4,922.92	638268
	TELEPHONE>OEM		\$38.72	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$38.72		
<b>Department 114 OEM Total:</b>			<b>\$38.72</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		SEPT 2025 IRRIGA		\$241.08	638188
	JULIA STREET IRRIGATION		\$241.08	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$241.08		
CITY OF COEUR D'ALENE		SEPT 2025 JULIA		\$188.66	638188
	JULIA STREET UTILITIES		\$188.66	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$188.66		
<b>Department 120 911 Total:</b>			<b>\$429.74</b>		
<b>Department 124 911 - Enhncd Sys</b>					
EIDE BAILLY, LLP		EI01933801		\$7,350.00	638201
	TITLE 31 PROCEDURES 2024		\$7,350.00	10.6.124.3 - 8199	
	Invoice Total for 10.6.124.3		\$7,350.00		
POWER SOLUTIONS, LLC		2184		\$995.32	638245
	CANFIELD GENERATOR MAINTENANCE		\$995.32	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$995.32		
POWER SOLUTIONS, LLC		2185		\$1,009.66	638245
	Killarney Generator Maintenance		\$1,009.66	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$1,009.66		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$9,354.98</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ACE HARDWARE - RATHDRUM		#39391/3		\$181.86	638167
	MISC SUPPLIES> PAINT & ELBOW FOR STAND/ADMIN		\$181.86	15.6.001.2 - 8099	
	Invoice Total for 15.6.001.2		\$181.86		

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>			<b>(Continued...)</b>		
ACE HARDWARE - RATHDRUM		#39399/3		\$18.41	638167
	MISC SUPPLIES>PIPES & ELBOW FOR STAND/ADMIN		\$18.41		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$18.41		
CINTAS CORPORATION #606		#4244543565		\$209.92	638186
	ADMIN>ACTIVE SCRAPER & MATS		\$163.16		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$163.16		
CITY OF COEUR D'ALENE		#16866 09/22/25		\$457.27	638188
	STREET LIGHTS		\$3.63		15.6.001.2 - 8205
	WATER/SEWER		\$453.64		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$457.27		
CITY OF COEUR D'ALENE		#16878 09/22/25		\$245.39	638188
	STREET LIGHTS		\$3.63		15.6.001.2 - 8205
	WATER/SEWER/GARGAGE		\$241.76		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$245.39		
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$9.91		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$9.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#439332931001		\$356.38	638239
	OFFICE SUPPLIES>HOLE PUNCH/ADMIN		\$39.69		15.6.001.2 - 8001
	PAPER>PAPER/ADMIN		\$316.69		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$356.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#440294472001		(\$9.11)	638239
	PAPER>*CREDIT*PAPER/ADMIN		(\$9.11)		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	(\$9.11)		
VERIZON		#6124056814		\$4,922.92	638268
	TEEPHONE>ADMIN		\$4,768.04		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,768.04		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,191.31</b>		
<b>Department 603 Civil</b>					
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$5.66		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$5.66		
<b>Department 603 Civil Total:</b>			<b>\$5.66</b>		
<b>Department 604 Animal Cntrl</b>					
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$4.25		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$4.25		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$4.25</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#977890		\$163.98	638181
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
			Invoice Total for 15.6.605.3.528	\$163.98	
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$70.75	15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$70.75	
IDAHO STATE POLICE		#IN3652		\$1,500.00	638215
	SEMINAR>ARCON INSTRUCTOR FOR BD MJ AC/PATROL		\$900.00	15.6.605.3 - 8308	
			Invoice Total for 15.6.605.3	\$900.00	
<b>Department 605 Patrol Total:</b>			<b>\$1,134.73</b>		
<b>Department 620 Detective</b>					
COUNTRY LOCK & KEY INC		#16015		\$7.98	638196
	VEHICLE MTNCE>DULICATE KEYS FOR D36/DET		\$7.98	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$7.98	
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$16.98	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$16.98	
NUNEMACHER, VALERIE		#0925		\$310.00	638238
	TRANSCRIPTION>CASE #93-7315/DETECTIVE		\$310.00	15.6.620.3 - 7975	
			Invoice Total for 15.6.620.3	\$310.00	
<b>Department 620 Detective Total:</b>			<b>\$334.96</b>		
<b>Department 625 Drivers Lic</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032608697		\$6.84	638177
	UNIFORMS>EMBROIDERY ON SAMPLE SHIRT/CDADL		\$6.84	15.6.625.3 - 8010	
			Invoice Total for 15.6.625.3	\$6.84	
NOLAN, KIMBERLY		09/22/2025		\$287.00	638234
	MILEAGE>FOR TRAINING TO SPOKANE/CDA DL		\$287.00	15.6.625.3 - 8305	
			Invoice Total for 15.6.625.3	\$287.00	
<b>Department 625 Drivers Lic Total:</b>			<b>\$293.84</b>		
<b>Department 630 Records</b>					
CDA PRESS		#0000040609		\$251.36	638182
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$251.36	15.6.630.3 - 7976	
			Invoice Total for 15.6.630.3	\$251.36	
<b>Department 630 Records Total:</b>			<b>\$251.36</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>					
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$4.25	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.25		
<b>Department 635 SWAT Total:</b>			<b>\$4.25</b>		
<b>Department 650 Maint</b>					
CONSOLIDATED SUPPLY CO		#S012525361.001		\$1,370.41	638195
	BLDG MTNCE>PLUMBING PARTS/MAINT		\$1,370.41	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,370.41		
<b>Department 650 Maint Total:</b>			<b>\$1,370.41</b>		
<b>Department 660 Jail Ops</b>					
ACCESS UNLIMITED SECURITY INC		2825		\$465.00	638166
	ADVANCED COMP LABOR PER SGT. HINCHEE		\$465.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$465.00		
BAIER, DARRICK		10/12-10/17/2025		\$440.00	638285
	PER DIEM X1>KAMINSKY TRAINING IN BOZEMAN MT/JAIL		\$440.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$440.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032384624		\$321.03	638177
	UNIFORMS>WOOL SHIRTS/JAIL		\$321.03	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$321.03		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032435488		\$83.58	638177
	UNIFORMS>CARGO PANTS/JAIL		\$83.58	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$83.58		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032620087		(\$94.64)	638177
	UNIFORMS>*CREDIT*RETURNED SHOULDER STRAP/JAIL		(\$94.64)	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	(\$94.64)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032638013		\$94.64	638177
	UNIFORMS>SHOULDER STRAP/JAIL		\$94.64	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$94.64		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032645246		\$2,339.96	638177
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIERS/JAIL		\$2,339.96	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$2,339.96		
BLUMENTHAL UNIFORMS / GALLS, LLC		#OR29658092		\$3,342.80	638177
	WEAPONS&SELFDEF>VESTCARRIERS JM AC BW KF GG PS EH TR EH BW/J,		\$3,342.80	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$3,342.80		
BLUMENTHAL UNIFORMS / GALLS, LLC		#OR29700232		\$1,408.34	638177
	WEAPONS & SELF DEFENSE>VEST CARRIERS & VEST FOR HOBBS/JAIL		\$1,408.34	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CINTAS CORPORATION #606		4244201504		\$3,014.60	638187
	JANITORIAL SUPPLIES		\$289.80	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$2,724.80	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$3,014.60		
CITY OF COEUR D'ALENE		202509WSG		\$13,245.30	638189
	IRR GOVT WAY		\$2,101.34	15.6.660.3 - 8206	
	WSG JAIL		\$11,028.49	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$115.47	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$13,245.30		
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET		\$21.23	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$21.23		
HIPPO CAR WASH		#90210549		\$108.00	638214
	VEHICLE MAINT>CAR WASHES FOR JAIL FLEET		\$108.00	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$108.00		
IDAHO STATE POLICE		#IN3642		\$1,250.00	638215
	SEMINAR>FIREARMS INSTRUCTOR FOR T BROWN/JAIL		\$1,250.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$1,250.00		
IDAHO STATE POLICE		#IN3652		\$1,500.00	638215
	SEMINAR>ARCON INSTRUCTOR FOR WK ES/JAIL		\$600.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$600.00		
KOOTENAI COUNTY EMS SYSTEM		20250929EMS		\$536.89	638223
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Invoice Total for	15.6.660.3	\$536.89		
SALISH, DEBRA J		#25-111		\$64.00	638252
	ALTERATIONS>HEM CLASS A /B PANTS - P KELLERMAN/JAIL		\$64.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$64.00		
SUMMIT FOOD SERVICE MANAGEMENT		20254056		\$24,148.18	638258
	9/13-9/19 JAIL MEALS		\$23,504.98	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$23,504.98		
SUMMIT FOOD SERVICE MANAGEMENT		20254057		\$170.00	638258
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
TDS		202509IMTV		\$572.36	638261
	MEDICAL FAX		\$35.75	15.6.660.3 - 8207	
	Invoice Total for	15.6.660.3	\$35.75		
WELLPATH, LLC		INV0133234		\$21,707.65	638276
	CONTRACT PHARMACY 8/1-8/31/25		\$21,707.65	15.6.660.3 - 8220	
	Invoice Total for	15.6.660.3	\$21,707.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
WELLPATH, LLC		INV0133237		\$6,717.10	638276
	Information restricted due to HIPAA			\$6,717.10	15.6.660.3 - 8221
		Invoice Total for 15.6.660.3		\$6,717.10	
<b>Department 660 Jail Ops Total:</b>			<b>\$79,376.21</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20254056		\$24,148.18	638258
	IW FOOD			\$643.20	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$643.20	
TDS		202509IMTV		\$572.36	638261
	INMATE TV			\$536.61	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$536.61	
<b>Department 660 Jail Ops Total:</b>			<b>\$1,179.81</b>		
<b>Department 605 Patrol</b>					
VERIZON		#6124056814		\$4,922.92	638268
	TRELEPHONE>SIU			\$38.72	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652		\$38.72	
<b>Department 605 Patrol Total:</b>			<b>\$38.72</b>		
<b>Department 685 Rec Safety</b>					
HI-LINE INC		#3116036		\$141.50	638213
	VEHICLE MTNCE>CABLE TIES FOR FLEET			\$7.08	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$7.08	
VERIZON		#6124056814		\$4,922.92	638268
	TELEPHONE>VESSEL			\$77.44	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$77.44	
<b>Department 685 Rec Safety Total:</b>			<b>\$84.52</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$100,141.62</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 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		99755		\$205.00	638169
	Information restricted due to HIPAA				
				\$205.00	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		\$205.00	
<b>Department 051 HR Total:</b>				<b>\$205.00</b>	
<b>Department 137 Juv Div</b>					
UNITED DATA SECURITY INC		148504 9/17/25		\$19.95	638266
	shred bin collection				
				\$19.95	10.7.137.3 - 8214
		Invoice Total for 10.7.137.3		\$19.95	
<b>Department 137 Juv Div Total:</b>				<b>\$19.95</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CHARLES S. GREER - CG CONSULTING		25-0902		\$300.00	638185
	Consulting/Case Review/Hansen				
				\$300.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$300.00	
CHARLES S. GREER - CG CONSULTING		25-0903		\$300.00	638185
	Consulting/Case Review/Moyer				
				\$300.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$300.00	
FOLAND, JULIE		1311		\$266.00	638204
	Transcript for Prelim Hearing/CR28-25-13060				
				\$266.00	15.7.001.3 - 7975
		Invoice Total for 15.7.001.3		\$266.00	
HAMMAN, AMELIA		09-26-25		\$117.46	638211
	Reimbursement for Conference/Mileage				
				\$117.46	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$117.46	
IVWA		10-02-25		\$400.00	638293
	IVWA Membership Fees/Lee, Marhoefer. Creighton & Fairbanks				
				\$400.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3		\$400.00	
PENNSYLVANIA DOT		09-30-25		\$46.00	638244
	Certified Records/Melendez				
				\$46.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$46.00	
VERIZON WIRELESS		6124022951		\$143.61	638269
	Cell Phones/On Call Phones/Broadband				
				\$143.61	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$143.61	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$1,573.07</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$1,798.02</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>		(Continued...)			
ARC LANGUAGE SERVICES LLC		25-265		\$100.00	638170
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
KACEY L WALL, PLLC		9022		\$119.00	638220
	Legal Services		\$119.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$119.00	
KACEY L WALL, PLLC		9026		\$210.00	638220
	Legal Services		\$210.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$210.00	
MARIA VICTORIA JOHNSON		312436-2		\$106.00	638231
	Interpreter Services		\$106.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$106.00	
MCKENZIE, JESSICA		4		\$211.00	638232
	Per Diem for IICM		\$211.00	45.8.001.3 - 8301	
			Invoice Total for 45.8.001.3	\$211.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		434347017001		\$24.12	638240
	Office Supplies for District Court		\$24.12	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$24.12	
OSEGUERA, INGRID		312279-2		\$220.00	638241
	Interpreter Services		\$220.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$220.00	
PACIFIC MICROREM, INC.		25-5139		\$2,650.00	638242
	Scanner Maintenance		\$2,650.00	45.8.001.3 - 8042	
			Invoice Total for 45.8.001.3	\$2,650.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,640.12</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,640.12</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 9/30/2025		\$7,552.16	638256
	CAT% PAYMENT 09/01/2025 - 09/30/2025		\$7,552.16		10 - 2310
		Invoice Total for 10	<u>\$7,552.16</u>		
		<b>Fund: 10 GF Total:</b>	<b>\$7,552.16</b>		
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		30317417		\$116,938.00	638301
	Idaho State Insurance Fund		\$116,938.00		12 - 2227
		Invoice Total for 12	<u>\$116,938.00</u>		
		<b>Fund: 12 PR Payable Total:</b>	<b>\$116,938.00</b>		
<b>Payment Batch Total:</b>			<b>\$2,430,531.86</b>		