

County Commissioner's Payable List

Checks Printed on: 10/16/2025 Starting Check Number: 638565

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
GLACIER 1250 IRONWOOD LLC		2025-11		\$3,030.00	638671
	U of I Extension Office Lease Payment - November		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
KOOTENAI METROPOLITAN PLANNING ORG		436		\$10,305.00	638683
	Annual KMPO Dues - FY26		\$10,305.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$10,305.00		
Department 003 Gen Accts (GF) Total:			\$13,335.00		
Department 010 B & G					
CDA ACE HARDWARE		271467		\$9.11	638646
	CHROME FLUSH LEVER		\$9.11		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.11		
CDA ACE HARDWARE		271468		\$24.92	638646
	NAILS, BOLTS, NUTS, TOGGLE		\$24.92		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.92		
CR CONCRETE		8557		\$306.25	638588
	PHASE II, PERMITS & FEES		\$306.25		10.1.010.0 - 8199
		Invoice Total for 10.1.010.0	\$306.25		
INLAND PEST CONTROL, LLC		10836		\$325.00	638679
	QUARTERLY PEST CONTROL - JUSTICE BLDG		\$325.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$325.00		
LOWE'S COMPANIES INC		972851		\$9.20	638609
	HINGE PIN DOOR STOP - PF DMV		\$9.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.20		
LOWE'S COMPANIES INC		986531-PLQASC		\$8.53	638609
	PRUNING SEAL		\$8.53		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$8.53		
LOWE'S COMPANIES INC		994167		\$33.23	638609
	DOOR KNOB - ANNEX		\$33.23		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.23		
LOWE'S COMPANIES INC		999767		\$97.94	638609
	PLUMBING PARTS - COURT HOUSE		\$97.94		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$97.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
MIDWAY APPLIANCE PARTS		23372		\$164.14	638690
	HVAC FILTERS		\$164.14		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$164.14		
RAGAN EQUIPMENT CO		01-176420		\$73.08	638703
	MOWER SHIELD KIT		\$73.08		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$73.08		
Department 010 B & G Total:			\$1,051.40		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR389032		\$82.66	638598
	B/W Toner		\$3.20		10.1.018.3 - 8503
	Color Toner		\$79.46		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$82.66		
Department 018 Veterans Svc Total:			\$82.66		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		9-022-29339		\$24.03	638594
	GENERAL EXPRESS MAIL		\$24.03		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$24.03		
Department 030 Repro/Mail Ctr Total:			\$24.03		
Department 040 IT					
CDW GOVERNMENT		AF96Y4I		\$6,228.76	638579
	Network Tester		\$6,228.76		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$6,228.76		
CDW GOVERNMENT		AG3P71F		\$473.10	638647
	Luxe Gaming Chair		\$473.10		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$473.10		
CENTURYLINK		1/10/2025		\$47.70	638648
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CIVICPLUS		348959		\$17,475.55	638651
	Website Support		\$17,475.55		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$17,475.55		
CLEARWATER SPRINGS INC		907421		\$34.00	638581
	Misc supplies		\$34.00		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$34.00		
CLEARWATER SPRINGS INC		909097		\$44.00	638581
	Misc Suplies		\$44.00		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$44.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		910435		\$34.00	638581
	Misc Supplies		\$34.00	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$34.00	
COLEMAN OIL		cp-0309336		\$41.33	638583
	gas		\$41.33	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$41.33	
DEEPNET SECURITY		10214046		\$6,766.50	638656
	Enterprise Support		\$6,766.50	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$6,766.50	
DELL MARKETING L.P.		10840527087		\$19,557.60	638658
	Absolute NetMotion Support		\$19,557.60	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$19,557.60	
FATBEAM, LLC		61641		\$3,159.85	638663
	Internet\Phone Connection		\$3,159.85	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,159.85	
FIRSTLINE COMMUNICATIONS INC		185780		\$109.00	638666
	Door phone progamming		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR389168		\$26.49	638675
	IT Printer Maintenance		\$26.49	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$26.49	
H & H BUSINESS SYSTEMS INC		AR390905		\$28,420.00	638675
	Copiers SO		\$12,600.00	10.1.040.0.41 - 8067	
	Copiers Admin		\$15,820.00	10.1.040.0.42 - 8067	
			Invoice Total for 10.1.040.0.42	\$28,420.00	
INNOVATE! INC		S105717		\$15,878.79	638603
	Website Project		\$15,878.79	10.1.040.0.43 - 9006	
			Invoice Total for 10.1.040.0.43	\$15,878.79	
KINSEY, GRANT		20251027		\$168.00	638682
	Per Diem		\$168.00	10.1.040.0 - 8301	
			Invoice Total for 10.1.040.0	\$168.00	
MANATRON, INC.		MANCT0000249		\$7,796.00	638688
	Beverage Licenses to Test		\$7,796.00	10.1.040.0 - 8199	
			Invoice Total for 10.1.040.0	\$7,796.00	
MOMENTUM / G12 COMMUNICATIONS LLC		607250		\$2,424.58	638691
	Telephone Charges		\$2,424.58	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,424.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-144889		\$2,079.09	638694
	Text messaging subscription		\$2,079.09	10.1.040.0 - 8034	
		Invoice Total for 10.1.040.0	\$2,079.09		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0258036-IN		\$159.18	638709
	Office 365 Subscriptions		\$159.18	10.1.040.0 - 8034	
		Invoice Total for 10.1.040.0	\$159.18		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		130-159877		\$26,653.66	638714
	Civil Serve Annual Support		\$26,653.66	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$26,653.66		
Department 040 IT Total:		\$137,577.18			
Department 003 Gen Accts (Repl Resv/Acq)					
BOUTEN CONSTRUCTION COMPANY		Pay App #26-RET		\$1,483,119.51	638577
	ARPA Justice Building Construction Retainage		\$763,630.00	11.1.003.5.196 - 9930	
	ARPA Justice Building Construction Retainage		\$509,794.70	11.1.003.5.69 - 9930	
		Invoice Total for 11.1.003.5.69	\$1,273,424.70		
CONTRACT DESIGN		55891		\$195,047.61	638587
	Justice Building Expansion Furniture		\$195,047.61	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$195,047.61		
CR CONCRETE		8556		\$11,835.00	638588
	PHASE II, ADA RAMP		\$11,835.00	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$11,835.00		
CR CONCRETE		8556 OCT		\$16,000.00	638654
	PHASE II, ADA RAMP		\$16,000.00	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$16,000.00		
H2A ARCHITECTS		2501.01-5		\$18,900.00	638599
	Construction documentation		\$18,900.00	11.1.003.5.68 - 9901	
		Invoice Total for 11.1.003.5.68	\$18,900.00		
MOUNTAIN DOG SIGN COMPANY INC		14854		\$2,174.00	638612
	PERMANENTLY INSTALLED JUSTICE EXPANSION SIGNAGE		\$2,174.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$2,174.00		
TINT WORKS		#27356		\$46,800.00	638712
	CAPITAL>DEPOSIT FOR TINT AT KCSO NORTH/5YR PLAN		\$46,800.00	11.1.003.5.72 - 9025	
		Invoice Total for 11.1.003.5.72	\$46,800.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,564,181.31			
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920251014		\$2,331.20	638661
	10-2025 Edison Medical Claims		\$2,331.20	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$2,331.20		
KIEMLE & HAGOOD		2026-00000143		\$4,765.30	638681
	11-2025 PMR Monthly Rent		\$4,765.30	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,765.30		
PMR HEALTHCARE		20250213		\$120,855.73	638699
	11-2025 PMR Program Fee FY26		\$104,675.89	14.1.056.1 - 8222	
	09-2025 PMR Labs		\$14,521.27	14.1.056.1 - 8276	
	09-2025 PMR RX		\$1,658.57	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$120,855.73		
REGENCE BLUE SHIELD OF IDAHO		252860006652		\$40,857.95	638705
	11-01 to 11-30-2025 ADMIN		\$40,857.95	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$40,857.95		
STANDARD INSURANCE COMPANY		2026-00000142		\$31,193.70	638621
	09-2025 LIFE & DISABILITY		\$31,193.70	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$31,193.70		
Department 056 Health Ins Total:			\$200,003.88		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		112025		\$20,978.59	638696
	KC Public Defender Utilities - November		\$2,197.67	15.1.060.3 - 8209	
	KC Public Defender Lease - November		\$18,780.92	15.1.060.3 - 9070	
		Invoice Total for 15.1.060.3	\$20,978.59		
Department 060 Public Defndr Total:			\$20,978.59		
Department 128 JDET Ctr					
AVISTA		9/30/2025		\$162.50	638572
	NATURAL GAS		\$162.50	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$162.50		
AVISTA		9/30/25		\$2,280.36	638572
	ELECTRIC/NATURAL GAS		\$2,280.36	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,280.36		
BOB BARKER CO INC		2174188		\$167.68	638643
	BROWN TOWELS		\$167.68	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$167.68		
BOB BARKER CO INC		2174447		\$365.04	638643
	RESIDENT SWEAT SHIRTS		\$365.04	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$365.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
DEVRIES BUSINESS RECORDS MGMT INC.	0199692			\$29.50	638592
	SEPTEMBER SHRED		\$29.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$29.50		
H & H BUSINESS SYSTEMS INC	AR389096			\$38.18	638598
	SEPT MAINTENANCE MPC307		\$38.18	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$38.18		
MOTION AUTO SUPPLY	7-128889			\$23.70	638692
	JD3 - OIL CHANGE		\$23.70	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$23.70		
SERRANO, LETICIA	9416671			\$90.00	638707
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT	2000255182			\$910.47	638622
	DINNER		\$300.08	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$610.39	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$910.47		
SUMMIT FOOD SERVICE MANAGEMENT	INV2000255182			\$579.70	638710
	DINNER		\$190.96	15.1.128.3 - 8233	
	BREAKFAST / LUNCH		\$388.74	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$579.70		
WALTER E NELSON INC	557509			\$1,511.45	638721
	JANITORIAL SUPPLIES / NITRILE GLOVES		\$186.84	15.1.128.3 - 8018	
	JANITORIAL SUPPLIES / NITRILE GLOVES		\$1,324.61	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$1,511.45		
Department 128 JDET Ctr Total:			\$6,158.58		
Department 132 AMP					
UNITED DATA SECURITY INC	148809			\$19.95	638717
	Shredding Services AMP		\$19.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$19.95		
VERIZON WIRELESS	6124905852			\$328.61	638635
	Wireless Telephone Charges AMP		\$328.61	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$328.61		
Department 132 AMP Total:			\$348.56		
Department 139 Juv Pro					
GENUINE PARTS COMPANY	528513			\$18.89	638669
	JP4 - OIL AND OIL FILTER		\$18.89	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$18.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
MOTION AUTO SUPPLY		7-128999		\$21.96	638692
	Fleet Maintenance ATS JP4 - WIPER BLADES		\$21.96	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$21.96		
VERIZON WIRELESS		6124949141		\$4.94	638633
	CELL PHONE MONTHLY FEES		\$4.94	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$4.94		
Department 139 Juv Pro Total:			\$45.79		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		August 2025		\$23,792.56	638582
	Preventive Maintenance - Aug 2025		\$1,790.11	20.1.070.4.031 - 8041	
	Fuel - Aug 2025		\$8.94	20.1.070.4.033 - 8040	
	Fixed Route Operations - Aug 2025		\$21,993.51	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,792.56		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1546		\$60.79	638590
	#50 Para Bus Washes		\$14.05	20.1.070.4.031 - 8041	
	#51 Para Bus Washes		\$34.99	20.1.070.4.031 - 8041	
	#53 Para Bus Washes		\$11.75	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$60.79		
H & H BUSINESS SYSTEMS INC		AR389145		\$6.27	638598
	MFP Sept 2025		\$3.13	20.1.070.4.038 - 8503	
	MFP Sept 2025		\$3.14	20.1.070.4.038 - 8503	
		Invoice Total for 20.1.070.4.038	\$6.27		
Department 070 Bus Svc Total:			\$23,859.62		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #26-RET		\$1,483,119.51	638577
	ARPA Justice Building Construction Retainage		\$209,694.81	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$209,694.81		
BOUTEN CONSTRUCTION COMPANY		PayApp #25-FINAL		\$28,180.09	638577
	ARPA Justice Building Construction		\$28,180.09	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$28,180.09		
Department 110 ARPA County Funding Total:			\$237,874.90		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1YPV-YWLC-KFL6		\$273.27	638639
	SUPPLIES - INK PENS/STICKY TABS/LABEL MAKER TAPE		\$53.11	30.1.101.2 - 8001	
	COMPUTER - WIRELESS KEYBOARD & MOUSE		\$26.95	30.1.101.2 - 8030	
	JANITORIAL - BATHROOM TISSUE		\$53.31	30.1.101.2 - 8052	
	KITCHEN - DISPOSABLE PLATES/BOWLS/PLASTICWARE		\$69.93	30.1.101.2 - 8099	
	SAFETY - ORANGE FLAGS		\$69.97	30.1.101.3.102 - 8099	
	Invoice Total for	30.1.101.3.102	\$273.27		
DEHNERT, DAN		ARFF 2025		\$185.00	638657
	ARFF RECERT - 2025 - PER DIEM - DEHNERT		\$185.00	30.1.101.2 - 8301	
	Invoice Total for	30.1.101.2	\$185.00		
LUCAS STONE		ARFF 2025		\$185.00	638687
	ARFF RECERT - 2025 - PER DIEM - STONE		\$185.00	30.1.101.2 - 8301	
	Invoice Total for	30.1.101.2	\$185.00		
R & I ELECTRIC, LLC		5295		\$1,500.00	638702
	REPAIR - ELECTRICAL - SRE BLDG (3-PHASE OUTLET)		\$1,500.00	30.1.101.3.103 - 8501	
	Invoice Total for	30.1.101.3.103	\$1,500.00		
VERIZON WIRELESS		6124852123		\$612.28	638634
	CELL PHONES-HOTSPOTS - SEP25		\$612.28	30.1.101.2 - 8207	
	Invoice Total for	30.1.101.2	\$612.28		
VESTIS GROUP, INC.		6560652589		\$2,253.63	638720
	UNIFORMS/MATS/RESTROOM SERVICE - UNIFORM TURN-IN		\$2,253.63	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$2,253.63		
VESTIS GROUP, INC.		6560652590		\$69.24	638720
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$69.24		
Department 101 Airport Total:			\$5,078.42		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		108950		\$630.00	638629
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$630.00	301.1.101.3 - 8503	
	Invoice Total for	301.1.101.3	\$630.00		
Department 101 Airport Total:			\$630.00		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		I90852		\$116.13	638568
	UNIT RENTAL MCGUIRE JUNCTION		\$116.13	35.1.002.3 - 8203	
	Invoice Total for	35.1.002.3	\$116.13		
AMERICAN ON SITE SERVICES		I90859		\$116.35	638568
	UNIT RENTAL MCGUIRE PARK		\$116.35	35.1.002.3 - 8203	
	Invoice Total for	35.1.002.3	\$116.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00006476		\$21.91	638574
	UTILITIES FOR GEORGE ANDERL PARK		\$21.91	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.91		
Department 002 Dept (Parks) Total:		\$254.39			
Department 155 WW					
AVISTA		2025-00006472		\$24.65	638574
	UTILITIES FOR BOATHOUSE		\$24.65	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$24.65		
Department 155 WW Total:		\$24.65			
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY	PU996			\$23,775.69	638601
	BNSF Water Oversight 4th Qtr FY25		\$23,775.69	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$23,775.69		
PANHANDLE HEALTH DIST #1	IN242			\$81,349.05	638614
	PHD 4th Qtr FY25		\$81,349.05	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$81,349.05		
Department 170 Aquifer Prot Dist Total:		\$105,124.74			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-27R		\$18,559.09	638625
	TWY C-N MITL AIP 064 - 09/01-09/30/25		\$2,402.00	50.1.101.4.812 - 9902	
	TWY C (F) EXTENTION AIP 061 - 09/01-09/30/25		\$2,690.32	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 09/01-09/30/25		\$12,387.46	50.1.101.4.838 - 9902	
	TWY C (F) EXTENTION AIP 063 - 09/01-09/30/25		\$1,079.31	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$18,559.09		
T-O ENGINEERS INC / ARDURRA		240454-8		\$4,785.89	638625
	TWY A REHAB PRE DESIGN PRE-GRANT - 09/01-09/30/25		\$4,785.89	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$4,785.89		
T-O ENGINEERS INC / ARDURRA		250254-20157		\$6,136.13	638625
	ITD - RWY 2/20 MIRL & PAPI REHAB - 09/01-09/30/25		\$6,136.13	50.1.101.4.811 - 9902	
		Invoice Total for 50.1.101.4.811	\$6,136.13		
Department 101 Airport Total:		\$29,481.11			
Department 155 WW					
MC SQUARED INC		25109		\$15,000.00	638689
	BOAT GARAGE REPLACEMENT ENGINEERING SERVICES		\$15,000.00	50.1.155.4.880 - 9902	
		Invoice Total for 50.1.155.4.880	\$15,000.00		
Department 155 WW Total:		\$15,000.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		10/02/2025		\$125.00	638575
	0722216-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0724570-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0726897-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0729322-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0731676-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
DEPARTMENT OF ENVIRONMENTAL QUALITY	25MSG0146AN			\$1,000.00	638591
	2025 ANNUAL ASSESSMENT		\$1,000.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$1,000.00		
HALO BUILDERS INC		2026-00000071		\$67.49	638729
	SW REFUND 10-32800.00		\$67.49	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$67.49		
PROSERV BUSINESS, LLC		129351		\$2,826.36	638701
	WINDOW STICKERS		\$2,826.36	60.1.002.2 - 7910	
		Invoice Total for 60.1.002.2	\$2,826.36		
WASTE MANAGEMENT		2026-00000070		\$23.10	638731
	SW REFUND 10-81826.00		\$23.10	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$23.10		
WHILHELM, ROBERT		2026-00000069		\$806.12	638732
	SW REFUND 10-88278.00		\$806.12	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$806.12		
Department 002 Dept (SW) Total:			\$4,848.07		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		43718		\$35,640.25	638578
	RTS WOOD GRINDING		\$35,640.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$35,640.25		
CITY OF COEUR D'ALENE		2025-00006389		\$66.09	638580
	SOUTH IRRIG & LIGHTS		\$66.09	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$66.09		
CITY OF COEUR D'ALENE		2025-00006390		\$477.70	638580
	NORTH IRRIG		\$477.70	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$477.70		
CITY OF COEUR D'ALENE		2025-00006391		\$785.20	638580
	EAST IRRIG		\$785.20	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$785.20		
CITY OF COEUR D'ALENE		2025-00006392		\$424.58	638580
	TS WATER, SEWER & LIGHTS		\$424.58	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$424.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2025-00006393		\$121.68	638580
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$121.68		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$121.68		
CITY OF COEUR D'ALENE		2025-00006394		\$55.58	638580
	HHW WATER, SEWER & LIGHTS		\$55.58		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$55.58		
COLEMAN OIL		CP-0311394		\$1,214.66	638584
	RAMSEY FUEL		\$325.62		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$325.62		
COLEMAN OIL		INV-323954		\$3,352.43	638652
	RTS FUEL		\$3,352.43		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$3,352.43		
ENVIRONMENT CONTROL		23742-445		\$2,700.00	638662
	RAMSEY JANITORIAL		\$1,505.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,505.00		
GENUINE PARTS COMPANY		524394		\$481.72	638669
	WIPERS & GLASS SEALER		\$481.72		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$481.72		
GOODYEAR TIRE & RUBBER COMPANY		197-1161710		\$18,046.56	638673
	RTS NEW TRAILER TIRES		\$18,046.56		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$18,046.56		
GOODYEAR TIRE & RUBBER COMPANY		197-1161828		\$3,819.52	638673
	RTS TIRES FOR #421		\$3,819.52		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$3,819.52		
KIMBALL MIDWEST		103781850		\$598.88	638606
	MISC. HARDWARE		\$598.88		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$598.88		
LEAVITT MACHINERY		SPU189118		\$1,181.57	638607
	HYUNDAI WINDSHEILD		\$1,181.57		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,181.57		
LIBERTY TIRE SERVICES LLC		3071648		\$3,504.00	638608
	TIRE DISPOSAL		\$3,504.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$3,504.00		
LOWE'S COMPANIES INC		09/25/2025		\$739.10	638610
	986320 - GRIZZLY A/C		\$739.10		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$739.10		
VEOLIA ENVIRONMENTAL		INV-622085		\$3,725.20	638631
	HAZMAT HAULED FROM RTS		\$3,725.20		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$3,725.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
VEOLIA ENVIRONMENTAL		INV-624730		\$15,377.14	638631
	HAZMAT HAULED FROM RTS		\$15,377.14	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$15,377.14		
WESTERN STATES EQUIPMENT		IN003356793		\$149.84	638724
	MIRROR BRACKETS FOR #372		\$149.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$149.84		
WILKENS INDUSTRIES INC		34337		\$91.19	638637
	TARP PINS		\$91.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$91.19		
Department 182 Ramsey Trnsfr Stn Total:			\$90,468.85		
Department 183 Prairie Trnsfr Stn					
AVISTA		09/24/2025 BLDG		\$1,560.24	638572
	PTS BLDG UTILITIES		\$1,560.24	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,560.24		
AVISTA		09/24/2025 CFC		\$190.09	638572
	CFC BLDG UTILITIES		\$190.09	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$190.09		
AVISTA		09/24/2025 SH		\$115.34	638572
	PTS SCALE HOUSES UTILITIES		\$115.34	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$115.34		
AVISTA		09/24/2025 SHOP		\$736.40	638572
	PRAIRIE SHOP UTILITIES		\$736.40	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$736.40		
COLEMAN OIL		CP-0311394		\$1,214.66	638584
	PRAIRIE FUEL		\$317.64	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$317.64		
COLEMAN OIL		INV-323602		\$1,535.42	638652
	PTS FUEL		\$1,535.42	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,535.42		
ENVIRONMENT CONTROL		23742-445		\$2,700.00	638662
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
GENUINE PARTS COMPANY		362333		\$175.68	638669
	HYD OIL		\$105.06	60.1.183.3 - 8040	
	FILTERS		\$70.62	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$175.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
GOODYEAR TIRE & RUBBER COMPANY		197-1161838		\$89.62	638673
	PTS FLAT REPAIRS		\$89.62		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$89.62	
LIBERTY TIRE SERVICES LLC		3071649		\$4,407.00	638608
	TIRE DISPOSAL		\$4,407.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,407.00	
MISTER GREEN		36721		\$165.00	638611
	DEEP ROOT FEEDING		\$165.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$165.00	
T Y CUSHION TIRE LLC		80042550		\$4,626.00	638624
	LOADER BITS		\$4,626.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,626.00	
THE HILLER COMPANIES, LLC		695826		\$650.00	638627
	ANNUAL FIRE INSPECTION		\$650.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$650.00	
Department 183 Prairie Trnsfr Stn Total:			\$15,338.43		
Department 187 Rural Sys					
COLEMAN OIL		CP-0311394		\$1,214.66	638584
	RURAL SYS FUEL		\$571.40		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$571.40	
SUNSHINE DISPOSAL & RECYCLING		77192262		\$50,708.27	638623
	SEPTEMBER RURAL HAUL		\$50,708.27		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$50,708.27	
Department 187 Rural Sys Total:			\$51,279.67		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		101122		\$1,498.67	638566
	HYD HOSE ASSEMBLY, SHACKLE		\$1,498.67		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,498.67	
ARROW CONSTRUCTION SUPPLY, LLC		11339		\$1,677.00	638641
	WATTLES, WOOS STAKES		\$1,677.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,677.00	
AT&T MOBILITY		X10012025		\$133.61	638570
	GPS GRADE DATA		\$133.61		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$133.61	
C&C MANUFACTURING, LLC		44766		\$6,198.97	638644
	SIDE WINDOW, SEAT ASSEMBLY, HYD HOSE		\$6,198.97		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$6,198.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-321386		\$3,352.43	638584
	FC FUEL			\$3,352.43	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$3,352.43	
COLEMAN OIL		INV-323609		\$5,699.12	638652
	FC FUEL			\$5,699.12	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$5,699.12	
CONSOLIDATED SUPPLY CO		S012549380.001		\$18,062.72	638585
	PIPE FOR WELL CONSTRUCTION			\$18,062.72	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$18,062.72	
CONSOLIDATED SUPPLY CO		S012562582.001		\$7,553.52	638585
	PIPE FOR WELL CONSTRUCTION			\$7,553.52	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$7,553.52	
CONSOLIDATED SUPPLY CO		S012623652.001		\$135.43	638653
	HDPE WELDED CAP			\$135.43	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$135.43	
CONSOLIDATED SUPPLY CO		S012623652.003		\$798.12	638653
	HDPE BLIND FLANGE			\$798.12	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$798.12	
ENVIRONMENT CONTROL		23742-445		\$2,700.00	638662
	LANDFILL JANITORIAL			\$425.00	60.1.190.3 - 8215
		Invoice Total for 60.1.190.3		\$425.00	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900065812		\$1,522.50	638593
	HAYDEN WASTE WATER SAMPLING			\$1,522.50	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$1,522.50	
GOODYEAR TIRE & RUBBER COMPANY		197-1161765		\$141.98	638673
	LF FLAT REPAIRS			\$141.98	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$141.98	
GOODYEAR TIRE & RUBBER COMPANY		197-1161855		\$569.57	638673
	LF NEW TIRES & FLAT REPAIRS			\$569.57	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$569.57	
PAPE MACHINERY		7009105		\$5,723.24	638615
	FUEL TANK, FUEL SENDER, GROMMET			\$5,723.24	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$5,723.24	
PAPE MACHINERY		16231164		\$3,426.00	638698
	EDGE KIT FOR LOADER			\$3,426.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$3,426.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
PAPE MACHINERY		16439849		\$318.11	638698
	OIL		\$173.16	60.1.190.3 - 8040	
	VALVE KIT		\$144.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$318.11		
PAPE MACHINERY		16440008		\$778.98	638698
	VALVE KIT		\$778.98	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$778.98		
PAPE MACHINERY		16449387		\$184.00	638698
	SHIPPING		\$184.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$184.00		
WESTERN STATES EQUIPMENT		IN003349348		\$86.60	638636
	O-RING KIT		\$86.60	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$86.60		
WESTERN STATES EQUIPMENT		IN003355751		\$3,453.62	638724
	REPLACE BRAKE PEDAL SWITCH, VALVE ADJUST		\$3,453.62	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,453.62		
WESTERN STATES EQUIPMENT		IN003357475		\$1,496.73	638724
	A/C REPAIR		\$1,496.73	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,496.73		
Department 190 Fighting Creek Total:			\$63,235.92		
Elected Official 1 BOCC Total:			\$2,586,285.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
FRITSCH, RAE ANN		10/14/2025		\$151.00	638667
	TYLER NEW WORLD USER GROUP MEETING PER DIEM		\$151.00		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$151.00		
H & H BUSINESS SYSTEMS INC		AR390982		\$44.30	638598
	FRONT OFFICE COPY MACHINE FINAL INVOICE		\$44.30		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$44.30		
LEAVITT, TANIA		10/14/2025		\$151.00	638685
	TYLER NEW WORLD USER GROUP MEETING PER DIEM		\$151.00		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$151.00		
UNITED DATA SECURITY INC		148811		\$19.95	638716
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$19.95		
Department 201 AUD Total:			\$366.25		
Department 205 EL					
ULINE		198700030		\$4,377.36	638715
	Shelving for Election Supplies		\$4,377.36		10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$4,377.36		
ULINE		198856075		\$69.60	638715
	Magnetic Strips		\$69.60		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$69.60		
Department 205 EL Total:			\$4,446.96		
Department 209 REC					
CENTENNIAL EVENT STAFFING		2026-00000109		\$262.50	638726
	RECORDER OVER PAYMENT REFUND #6655307		\$262.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$262.50		
GOODLEAP LLC		2026-00000110		\$7.00	638727
	RECORDER OVER PAYMENT REFUND #6655026		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2026-00000106		\$7.00	638728
	RECORDER OVER PAYMENT REFUND #6656741		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
H & H BUSINESS SYSTEMS INC		AR390985		\$28.02	638598
	PF1682 SEPTEMBER 2025 COPIER MAINTENANCE		\$28.02		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$28.02		
NATIONWIDE TITLE CLEARING		2026-00000114		\$10.00	638693
	RECORDER OVER PAYMENT REFUND #6655154		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 2 Clerk	(Continued...)				
Department 209 REC	(Continued...)				
NATIONWIDE TITLE CLEARING		2026-00000115		\$10.00	638693
	RECORDER OVER PAYMENT REFUND #6656120		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2026-00000116		\$5.00	638693
	RECORDER OVER PAYMENT REFUND #6656284		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00000117		\$10.00	638693
	RECORDER OVER PAYMENT REFUND #6656288		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2026-00000118		\$5.00	638693
	RECORDER OVER PAYMENT REFUND #6656950		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00000119		\$5.00	638693
	RECORDER OVER PAYMENT REFUND #6656956		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00000120		\$5.00	638693
	RECORDER OVER PAYMENT REFUND #6656957		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
WALLACE AND KUSTER		2026-00000107		\$13.00	638730
	RECORDER OVER PAYMENT REFUND #6655471		\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
Department 209 REC Total:			\$367.52		
Department 245 CO Asst					
H & H BUSINESS SYSTEMS INC		AR390984		\$24.49	638676
	CONTRACT COVERAGE 9/8/2025 - 10/7/2025		\$24.49	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$24.49		
UNITED DATA SECURITY INC		148810		\$19.95	638718
	SHREDDING 10/01/2025		\$19.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$19.95		
Department 245 CO Asst Total:			\$44.44		
Elected Official 2 Clerk Total:			\$5,225.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.	EPS MONTHLY	5059973		\$15.00	638604
				\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
JACK HENRY & ASSOCIATES, INC.	EPS MONTHLY	5087829		\$15.00	638605
				\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
UNITED DATA SECURITY INC	KCTR SHREDDING SERVICES	148812		\$19.95	638630
				\$19.95	10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$19.95	
Department 001 Elected Offcl (GF) Total:				\$49.95	
Elected Official 3 Treasurer Total:				\$49.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor			
Department 421 Appraisal					
XTR CONSULTING, LLC		INV25-10001		\$17,062.50	638638
	04/01/25 - 09/30/25 CONTRACT/MOD AMEND NO 4		\$17,062.50		46.4.421.3 - 8516
		Invoice Total for 46.4.421.3	\$17,062.50		
Department 421 Appraisal Total:			\$17,062.50		
Elected Official 4 Assessor Total:			\$17,062.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff			Organization Set - Account	
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4245993689		\$209.92	638649
	SHOP>CLEANING AND ALTERATION FOR CREW		\$26.57	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.19	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$46.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IX2146		\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$2.25	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$2.25		
GENUINE PARTS COMPANY		SEPT 2025 STMT		\$1,258.24	638596
	#523460>LEVER PUMP & AIR OPERATED FLUID FOR SHOP		\$319.29	10.6.049.3 - 8054	
	#523475>TIRE VAL FOR AUTO SHOP		\$61.81	10.6.049.3 - 8054	
	Invoice Total for 10.6.049.3		\$381.10		
Department 049 Auto Shop Total:			\$430.11		
Department 114 OEM					
IEMA		IEMA-26026		\$200.00	638678
	FY26 IEMA Annual Dues		\$200.00	10.6.114.2 - 8308	
	Invoice Total for 10.6.114.2		\$200.00		
WASTE MANAGEMENT OF IDAHO		1708085-1826-1		\$63.66	638722
	Garbage Service		\$63.66	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$63.66		
Department 114 OEM Total:			\$263.66		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 10/09/25		\$15.21	638572
	UTILITIES> NW CRNR FAIR 9/10 - 10/09/25		\$15.21	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$15.21		
AVISTA		#117836 10/7/25		\$51.89	638572
	ELECTRIC		\$30.19	15.6.001.2 - 8205	
	NATURAL GAS		\$21.70	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$51.89		
AVISTA		#338734 10/06/25		\$460.15	638572
	AREA LIGHT		\$103.83	15.6.001.2 - 8205	
	ELECTRIC		\$326.87	15.6.001.2 - 8205	
	NATURAL GAS		\$29.45	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$460.15		
AVISTA		#85742 10/07/25		\$1,310.83	638572
	ELECTRIC		\$1,288.42	15.6.001.2 - 8205	
	NATURAL GAS		\$22.41	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$1,310.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		202509JAIL		\$19,101.88	638573
	IMPOUND LOT		\$27.62	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$27.62		
CINTAS CORPORATION #606		#4245993689		\$209.92	638649
	ADMIN>ACTIVE SCRAPER & MATS		\$163.16	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$163.16		
DIRECT AUTOMOTIVE DISTRIBUTING		#011X2146		\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$15.75	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$15.75		
FEDERAL EXPRESS		9-022-29338		\$19.20	638664
	KCSO EXPRESS MAIL		\$19.20	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$19.20		
GENUINE PARTS COMPANY		SEPT 2025 STMT		\$1,258.24	638596
	#525783>SENSOR FOR MP7/ADMIN		\$71.58	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$71.58		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 9/25		\$1,144.35	638600
	UTILITIES>WATER AT KCNORTH 7/30-9/30/2025-ADMIN		\$1,144.35	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$1,144.35		
IDAHO STATE POLICE		#IN3708		\$26,091.00	638677
	ACCESS FEE		\$1,356.25	15.6.001.2 - 8143	
	ILTS QRTR 4		\$24,734.75	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
PERSONNEL EVALUATION INC		#56018		\$175.00	638616
	OTHER SVC PAYMENTS>PEP TEST FOR SEPT 2025/ADMIN		\$175.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$175.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#6463		\$960.00	638618
	OTHER PROF SVC>PSYCH EXAM PK & AG/ADMIN		\$960.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$960.00		
VERIZON		#6125150833		\$3,001.45	638632
	TELEPHONE>ADMIN		\$2,921.37	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,921.37		
WASTE MANAGEMENT OF IDAHO		#1708142-1826-0		\$272.34	638722
	GARBAGE>OCT 2025/ADMIN		\$272.34	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$272.34		
Department 001 Elected Offcl (JF) Total:			\$33,699.45		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX2146			\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$9.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.00		
GENUINE PARTS COMPANY	SEPT 2025 STMT			\$1,258.24	638596
	#522156>BRAKES & ROTOR FOR C6/CIVIL		\$206.40	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$206.40		
H & H BUSINESS SYSTEMS INC	#AR390726			\$29.26	638598
	EQUIP MTNCE>CIVIL 9/6-10/5/2025		\$29.26	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$29.26		
H & H BUSINESS SYSTEMS INC	#AR390992			\$12.05	638598
	EQUIP MTNCE>CIVIL 9/8-10/7/2025		\$12.05	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$12.05		
Department 603 Civil Total:			\$256.71		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX2146			\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$6.75	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.75		
GENUINE PARTS COMPANY	SEPT 2025 STMT			\$1,258.24	638596
	#522581>OIL & CABIN AIR FILTER>AC1		\$69.18	15.6.604.3 - 8041	
	#522154>AIR FILTERS FOR AC2		\$5.86	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$75.04		
Department 604 Animal Cntrl Total:			\$81.79		
Department 605 Patrol					
DIRECT AUTOMOTIVE DISTRIBUTING	#01IV8937			(\$173.36)	638659
	VEHICLE MTNCE>**CREDIT**BATTERY WARRANTY/PATROL		(\$173.36)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$173.36)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX0374			\$136.60	638659
	VEHICLE MTNCE>CP6 BATTERY/PATROL		\$136.60	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$136.60		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX1329			(\$15.00)	638659
	VEHICLE MTNCE>**CREDIT** BATTERY CORE RETURN /PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX1541			\$15.00	638659
	VEHICLE MTNCE>BATTERY/PATROL		\$15.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$15.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IX1547			(\$136.60)	638659
	VEHICLE MTNCE>**CREDIT** BATTERY/PATROL		(\$136.60)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$136.60)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK	#01IX2146	\$112.50	\$225.00	638659
			<u>\$112.50</u>	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$112.50		
G9 MAHNKE SOLUTIONS, LLC	50 CT BOX 77 GRM 9MM APC AMMO	#INV2841	\$13,943.44	\$13,943.44	638668
			<u>\$13,943.44</u>	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$13,943.44		
GENUINE PARTS COMPANY	#524630>CABIN AND AIR FILTER>P99	SEPT 2025 STMT	\$19.84	\$1,258.24	638596
	#523806>SENSOR FOR P68		\$47.72	15.6.605.3 - 8041	
	#522206>ROCKER SWITCH>BACK COUNTRY		\$23.64	15.6.605.3 - 8041	
	#522378>ROCKER SWITCH>BACK COUNTRY KTM		\$23.64	15.6.605.3 - 8041	
	#522580>BRAKE PADS & ROTOR SP-25/PATROL		\$195.03	15.6.605.3 - 8041	
	#524717>CABIN & AIR FILTER FOR P92		\$19.84	15.6.605.3 - 8041	
	#525038>CABIN AND AIR FILTER FOR P91		\$19.84	15.6.605.3 - 8041	
	#526309>CABIN AND AIR FILTER FOR P42		\$19.84	15.6.605.3 - 8041	
	FINANCE CHARGE		\$9.45	15.6.605.3 - 8041	
	#523173>CABIN & AIR FILTER FOR P76		\$19.84	15.6.605.3 - 8041	
	#523174>AIR & CABIN FILTER FOR P3		\$19.84	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	<u>\$418.52</u>		
GIBB'S LUMBER	GUN SUPPLIES>WHITEWOOD FOR THE RANGE/PATROL & JAIL	#93967	\$58.50	\$117.00	638670
			<u>\$58.50</u>	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$58.50		
IDAHO STATE POLICE	LODGING>RI AND CR POST DORMS FOR EVOC COURSE	#IN3747	\$180.00	\$180.00	638602
			<u>\$180.00</u>	15.6.605.3 - 8303	
		Invoice Total for 15.6.605.3	\$180.00		
JOSHUA ORR	PER DIEM X1>DRE BI-ANNUAL UPDATE COURSE IN MERIDIAN ID/PATROL	#10/27-10/30/25	\$301.00	\$301.00	638680
			<u>\$301.00</u>	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$301.00		
LLOYD'S TIRE AND AUTOMOTIVE #1	VEHICLE MTNCE>TIRES FOR PATROL CARS/PATROL	#5106	\$1,992.00	\$1,992.00	638686
			<u>\$1,992.00</u>	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,992.00		
LLOYD'S TIRE AND AUTOMOTIVE #1	VEHICLE MTNCE>TIRES FOR P66/PATROL	#5107	\$820.00	\$820.00	638686
			<u>\$820.00</u>	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$820.00		
POPULAR PATCH, LLC.	UNIFORMS>STAR PATCHES FOR UNIFORMS/PATROL & JAIL	#273543	\$476.00	\$1,190.00	638617
			<u>\$476.00</u>	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$476.00		
POST FALLS POWERSPORTS, LLC	VEHICLE MTNCE>MISC SUPPLIES/CLUTCH & WIPER KITS/OHV	#241784	\$420.58	\$420.58	638700
			<u>\$420.58</u>	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$420.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
SOLESBEE COLLISION		#10323		\$1,500.00	638620
	ICRMP DEDUCTABLE>	P7 ACCIDENT DAMAGE/PATROL	\$1,500.00		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$1,500.00		
Department 605 Patrol Total:		\$20,049.18			
Department 620 Detective					
AT&T MOBILITY		#586169		\$95.00	638569
	INVESTIGATIVE SUPPLIES>	CASE #25-32457/DETECTIVE	\$95.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$95.00		
CAMPBELL, TERRANCE		#10/27-10/29/25		\$192.00	638645
	PER DIEM X1>	FINANCIAL CRIMES CONFERENCE IN BOISE/DET	\$192.00		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$192.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#011X2146		\$225.00	638659
	VEHICLE MTNCE>	OIL FILTERS FOR FLEET STOCK	\$27.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$27.00		
GENUINE PARTS COMPANY		SEPT 2025 STMT		\$1,258.24	638596
	#523436>	OIL FILTER & OIL FOR D10	\$30.22		15.6.620.3 - 8041
	#522229>	CREDIT>BRAKE ROTOR FOR D-2	(\$117.92)		15.6.620.3 - 8041
	#522388>	OIL & FILTER FOR D23>DET	\$35.37		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	(\$52.33)		
Department 620 Detective Total:		\$261.67			
Department 630 Records					
IDAHO STATE POLICE		SEPT 2025 STMT		\$4,152.25	638602
	CONCEALED WEAPONS RENEWALS		\$1,060.00		15.6.630.3 - 4256
	FINGERPRINTS		\$2,892.75		15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS		\$199.50		15.6.630.3 - 4256
		Invoice Total for 15.6.630.3	\$4,152.25		
Department 630 Records Total:		\$4,152.25			
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#011X2146		\$225.00	638659
	VEHICLE MTNCE>	OIL FILTERS FOR FLEET STOCK	\$6.75		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$6.75		
Department 635 SWAT Total:		\$6.75			
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#1006890		\$31.94	638725
	EQUIP MTNCE SUPPLIES>	VARNISH & BRUSH FOR DIVE TRAILER/DIVE	\$31.94		15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$31.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R Total:			\$31.94		
Department 650 Maint					
AVISTA	#041562 10/07/25	UTILITIES>MAINTENANCE BLDG 9/5-10/7/25		\$22.41	638572
		Invoice Total for 15.6.650.3		\$22.41	15.6.650.3 - 8205
AVISTA	#315502 10/06/25	UTILITIES>MAINT BLDG 9/5-10/06/25		\$441.19	638572
		Invoice Total for 15.6.650.3		\$441.19	15.6.650.3 - 8205
AVISTA	#633970 10/07/25	UTILITIES>MAINTENANCE BLDG 09/08/-10/0725		\$21.00	638572
		Invoice Total for 15.6.650.3		\$21.00	15.6.650.3 - 8205
BEST FENCE	#1307	BLDG MTNCE>DALTON GATE REPAIR ON JAIL CAMPUS /MTNCE		\$3,710.95	638642
		Invoice Total for 15.6.650.3		\$3,710.95	15.6.650.3 - 8517
CTC ELECTRICAL CONTRACTING, INC.	#2025SPRAYBOOTH	BLDG MTNCE>INSTALL ELECTRICAL FOR SHOP EQUIPMENT/MTNCE		\$2,598.75	638589
		Invoice Total for 15.6.650.3		\$2,598.75	15.6.650.3 - 8517
CTC ELECTRICAL CONTRACTING, INC.	#2025-NEWLOCKER	BLDG MTNCE>JAIL BRIEFING RM TO LOCKER RM IN JAIL/MTNCE		\$426.00	638655
		Invoice Total for 15.6.650.3		\$426.00	15.6.650.3 - 8517
CTC ELECTRICAL CONTRACTING, INC.	#2025-SPRAYBOOTH	BLDG MTNCE>INSTALL ELECTRICAL FOR SHOP EQUIPMENT/MTNCE		\$2,595.39	638655
		Invoice Total for 15.6.650.3		\$2,595.39	15.6.650.3 - 8517
ENVIRONMENT CONTROL	#23716-445	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE OCTOBER 2025		\$7,365.00	638662
		Invoice Total for 15.6.650.3		\$7,365.00	15.6.650.3 - 8215
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	#3976210	BLDG MTNCE>CVR VB REP KIT PLUMBING IN JAIL/MTNCE		\$42.64	638595
		Invoice Total for 15.6.650.3		\$42.64	15.6.650.3 - 8517
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	#4073612	BLDG MTNCE>WALL BRACKETS/MNTCE		\$79.21	638665
		Invoice Total for 15.6.650.3		\$79.21	15.6.650.3 - 8517
GOOD CHOICE PLUMBING, LLC	#1415	BLDG MTNCE>JAIL PLUMBING C-7 TOILET REPLACEMENT/MAINT		\$670.00	638597
		Invoice Total for 15.6.650.3		\$670.00	15.6.650.3 - 8517
GOOD CHOICE PLUMBING, LLC	#1418	BLDG MTNCE>CLEARED DRAIN IN O POD/JAIL		\$515.00	638672
		Invoice Total for 15.6.650.3		\$515.00	15.6.650.3 - 8517

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 650 Maint	(Continued...)		
GOOD CHOICE PLUMBING, LLC	#1419		\$440.00 638672
INMATE DAMAGE>CLEARED DRAINAGE IN TOP URINAL IN O POD		\$440.00	15.6.650.3 - 8506
Invoice Total for 15.6.650.3		\$440.00	
GOOD CHOICE PLUMBING, LLC	#1420		\$260.00 638672
INMATE DAMAGE>CLEARED SHOWER DRAIN IN N POD/JAIL		\$260.00	15.6.650.3 - 8506
Invoice Total for 15.6.650.3		\$260.00	
GRAINGER	#9668538938		\$88.38 638674
BLDG MTNCE>CLEAR SEALANT/MNTCE		\$88.38	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$88.38	
GRAINGER	#9669913072		\$882.72 638674
BLDG MTNCE>BATHROOM SINK FOR C POD /MTNCE		\$882.72	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$882.72	
NORTH 40 OUTFITTERS	#52708/E		\$65.98 638695
UNIFORMS>PANT		\$44.99	15.6.650.3 - 8010
TOOLS>MASONRY BIT		\$20.99	15.6.650.3 - 8054
Invoice Total for 15.6.650.3		\$65.98	
OVERHEAD DOOR INC	#592673		\$1,864.40 638697
BLDG MTNCE>KCSO MARINE DOOR REPAIR/MTNCE		\$1,864.40	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$1,864.40	
OVERHEAD DOOR INC	#592674		\$2,073.75 638697
BLDG MTNCE>PM GARAGE DOORS ON MULTIPLE CAMPUSES/MTNCE		\$2,073.75	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$2,073.75	
RAMEY'S YARD CARE INC	#828462		\$285.00 638704
GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051
Invoice Total for 15.6.650.3		\$285.00	
TENNANT	#921569188		\$539.56 638626
EQUIP MTNCE>JANITORIAL EQUIPMENT REPAIR/MTNCE		\$539.56	15.6.650.3 - 8503
Invoice Total for 15.6.650.3		\$539.56	
TITAN TRUCK EQUIPMENT	#1389175		\$6,997.29 638713
NON CAPITAL EQUIP>SNOW PLOW/MAINT		\$6,997.29	15.6.650.3 - 8067
Invoice Total for 15.6.650.3		\$6,997.29	
TITAN TRUCK EQUIPMENT	#1389176		\$1,361.25 638713
NON CAPITAL EQUIP>SNOW PLOW INSTALLATION /MAINT		\$1,361.25	15.6.650.3 - 8067
Invoice Total for 15.6.650.3		\$1,361.25	
Department 650 Maint Total:		\$33,345.87	
Department 660 Jail Ops			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AVISTA		202509JAIL		\$19,101.88	638573
	JAIL		\$19,044.25	15.6.660.3 - 8205	
	SHOP EAST		\$30.01	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,074.26		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032722379		\$12.99	638576
	UNIFORMS>TAPER SHIRT FOR HONOR GUARD>JAIL		\$12.99	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$12.99		
CINTAS CORPORATION #606		4245684604		\$320.80	638650
	JANITORIAL SUPPLIES		\$36.00	15.6.660.3 - 8052	
	CLEANING SUPPLIES		\$284.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$320.80		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IX2146		\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$33.75	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$33.75		
ECOLAB FOOD SAFETY SPECIALTIES		6355299292		\$136.50	638660
	CONTRACT RENTAL		\$136.50	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$136.50		
ECOLAB FOOD SAFETY SPECIALTIES		6355378914		\$464.08	638660
	CONTRACT RENTAL		\$464.08	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$464.08		
GENUINE PARTS COMPANY		SEPT 2025 STMT		\$1,258.24	638596
	#523155>FT PADS & BRAKE ROTOR FOR J7		\$157.93	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$157.93		
GIBB'S LUMBER		#93967		\$117.00	638670
	GUN SUPPLIES>WHITEWOOD FOR THE RANGE/PATROL & JAIL		\$58.50	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$58.50		
POPULAR PATCH, LLC.		#273543		\$1,190.00	638617
	UNIFORMS>STAR PATCHES FOR UNIFORMS/PATROL & JAIL		\$714.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$714.00		
Department 660 Jail Ops Total:			\$20,972.81		
Department 660 Jail Ops					
(Continued...)					
SERRANO, LETICIA		202510IWHAIR		\$480.00	638708
	OCT-25 INMATE WORKER HAIRCUTS		\$480.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$480.00		
SUMMIT FOOD SERVICE MANAGEMENT		20255429		\$258.00	638711
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20256093		\$258.00	638711
	INDIGENT PAPER & ENVELOPES			\$258.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$258.00	
Department 660 Jail Ops Total:				\$996.00	
Department 605 Patrol					
VERIZON		#6125150833		\$3,001.45	638632
	TELEPHONR>SIU			\$20.02	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652		\$20.02	
Department 605 Patrol Total:				\$20.02	
Department 685 Rec Safety					
DIRECT AUTOMOTIVE DISTRIBUTING		#011X2146		\$225.00	638659
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK			\$11.25	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$11.25	
LLOYD'S TIRE AND AUTOMOTIVE #1		#5108		\$193.98	638686
	VEHICLE MTNCE>TIRES FOR MARINE PWC TRAILER/MARINE			\$193.98	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$193.98	
VERIZON		#6125150833		\$3,001.45	638632
	TELEPHONE>VESSEL			\$60.06	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$60.06	
Department 685 Rec Safety Total:				\$265.29	
Elected Official 6 Sheriff Total:				\$114,833.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	91786		\$570.00	638567
			\$570.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$570.00		
Department 051 HR Total:			\$570.00		
Department 137 Juv Div					
COLEMAN OIL	Fuel for county car	CP-03114153		\$25.27	638583
			\$25.27	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$25.27		
H & H BUSINESS SYSTEMS INC	monthly copier maintenance	AR389129		\$25.35	638598
			\$25.35	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$25.35		
Department 137 Juv Div Total:			\$50.62		
Elected Official 7 Pros Atty Total:			\$620.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ABSOLUTE MOBILE DRUG TESTING, LLC		11372		\$900.00	638565
	Drug Testing CR28-25-10206		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-11023		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14359		\$180.00	45.8.001.3 - 8199	
	Drug Testing JV28-25-0166		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-9217		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-6962		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-7389		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-13243		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-10689		\$30.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$900.00		
APEX OFFICE SYSTEMS		147579		\$1,640.00	638640
	Toner		\$1,640.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$1,640.00		
AVERTEST, LLC		S-INV055395		\$5,499.00	638571
	Drug Testing - MHC		\$5,499.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,499.00		
COLEMAN OIL		CP-0311392		\$43.28	638583
	Fuel for Bailiffs		\$43.28	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$43.28		
CONSUMER SAFETY TECHNOLOGY		CSTKootID2025100		\$306.09	638586
	Ignition Interlock CR28-25-8832		\$192.10	45.8.001.3 - 8199	
	Ignition Interlock CR28-25-259		\$113.99	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$306.09		
H & H BUSINESS SYSTEMS INC		AR389080		\$26.71	638598
	Printing Maintenance		\$26.71	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$26.71		
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3292		\$1,275.00	638684
	Information restricted due to HIPAA		\$1,275.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,275.00		
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3294		\$750.00	638684
	Information restricted due to HIPAA		\$750.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$750.00		
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3301		\$1,125.00	638684
	Information restricted due to HIPAA		\$1,125.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3302		\$825.00	638684
	Information restricted due to HIPAA			\$825.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$825.00	
MY CONFLICT TOOLBOX LLC		43		\$3,990.00	638613
	Small Claims Mediations			\$3,990.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$3,990.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025 - 10 CASA		\$8,750.00	638706
	Casa Legal Representation - Octover 2025			\$8,750.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,750.00	
SHOSHONE COUNTY		10/9/2025		\$14,738.57	638619
	Qtr 3 2025 - Shoshone County Law Clerk			\$14,738.57	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$14,738.57	
THOMSON REUTERS - WEST PAYMENT CENTER		852586470		\$1,056.11	638628
	Software Subscription			\$1,056.11	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$1,056.11	
WATER SOLUTIONS INC		52446		\$50.00	638723
	Water Cooler Rent			\$50.00	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3		\$50.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$40,974.76	
Elected Official 8 District Court Total:				\$40,974.76	
Payment Batch Total:				\$2,765,052.25	