

# County Commissioner's Payable List

Checks Printed on: 10/23/2025      Starting Check Number: 638975

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		41871-10072025		\$151.59	638983
	Commissioner Proceedings - August		\$151.59		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$151.59		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$151.59</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		10/3/25 3RD ST		\$790.02	638977
	1808 N 3RD STREET UTILITIES		\$790.02		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$790.02		
AVISTA		10/3/25 CRT HSE		\$2,222.15	638977
	501 N GOVERNMENT WAY UTILITIES		\$2,222.15		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,222.15		
AVISTA		10/3/25 JUSTICE		\$3,014.77	638977
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$3,014.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,014.77		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$6,026.94</b>		
<b>Department 010 B &amp; G</b>					
RAGAN EQUIPMENT CO		01-176718		\$267.65	639106
	CHAIN SAW CHAINS & SUPPLIES		\$267.65		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$267.65		
RAGAN EQUIPMENT CO		01-176811		\$44.49	639106
	CHAIN SAW CHAINS AND PART		\$44.49		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$44.49		
<b>Department 010 B &amp; G Total:</b>			<b>\$312.14</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		6125384301		\$80.02	639119
	MiFi Internet		\$40.01		10.1.018.3 - 8207
	MiFi Internet		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
<b>Department 018 Veterans Svc Total:</b>			<b>\$80.02</b>		
<b>Department 020 Comm Develop</b>					

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		09302025 cd		\$734.57	638995
	Consultants		\$668.00	10.1.020.3.21 - 8199	
	Consultants		\$66.57	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$734.57		
MIKE WHITE FORD OF COEUR D'ALENE		105958		\$109.04	639099
	FLEET MAINTENANCE		\$109.04	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$109.04		
<b>Department 020 Comm Develop Total:</b>			<b>\$843.61</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		9-031-96894		\$79.23	638991
	GENERAL EXPRESS MAIL		\$79.23	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$79.23		
U.S.P.S. (QUADIENT-POC)		10-20-25		\$10,000.00	639115
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,079.23</b>		
<b>Department 040 IT</b>					
SPECTRUM ENTERPRISE		189562201101425		\$714.35	639110
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401101425		\$714.35	639110
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301101425		\$714.35	639110
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0258170-IN		\$60,742.40	639111
	VM Ware Support		\$60,742.40	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$60,742.40		
XO COMMUNICATIONS / VERIZON		Z1743326		\$3,405.91	639123
	County Phone Bill		\$3,405.91	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,405.91		
<b>Department 040 IT Total:</b>			<b>\$66,291.36</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					

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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>					
APOLLO MECHANICAL CONTRACTORS		25100117		\$154,375.00	639041
	OCTOBER PROGRESS BILLING FOR HVAC PROJECT - JUSTICE		\$154,375.00	11.1.003.5.63 - 9011	
		Invoice Total for 11.1.003.5.63	\$154,375.00		
BOUTEN CONSTRUCTION COMPANY		PayApp #27-FINAL		\$31,381.11	638979
	ARPA Justice Building Construction		\$31,381.11	11.1.003.5.69 - 9930	
		Invoice Total for 11.1.003.5.69	\$31,381.11		
CML SECURITY		71758.57-001		\$882.20	639059
	ADDITIONAL KEYS - JUSTICE EXPANSION		\$882.20	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$882.20		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$186,638.31</b>		
<b>Department 053 Liability Ins</b>					
FEDERAL EXPRESS		9-031-96893		\$65.14	639076
	HR EXPRESS MAIL		\$10.09	13.1.053.0.54 - 7920	
		Invoice Total for 13.1.053.0.54	\$10.09		
<b>Department 053 Liability Ins Total:</b>			<b>\$10.09</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		3284991		\$10,750.00	639036
	11-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	11-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
EDISON HEALTH SOLUTIONS, LLC		7728		\$16,831.32	639069
	10-17-2025 Replenishment of Travel & Expenses Prefund Account		\$16,831.32	14.1.056.1 - 8307	
		Invoice Total for 14.1.056.1	\$16,831.32		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2027		\$3,655.00	639090
	11-2025		\$3,655.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,655.00		
<b>Department 056 Health Ins Total:</b>			<b>\$31,236.32</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2175821		\$225.36	639048
	RESIDENT T-SHIRTS		\$225.36	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$225.36		
BOB BARKER CO INC		2176438		\$712.16	639048
	HOUSING SUPPLIES		\$712.16	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$712.16		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
EMBROIDERED CORPORATE IMAGE INC		48737B		\$48.96	639071
	UNIFORM POLO		\$48.96	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$48.96		
SUMMIT FOOD SERVICE MANAGEMENT		2000255869		\$1,377.64	639112
	DINNER		\$453.53	15.1.128.3 - 8233	
	BREAKFAST / LUNCH		\$924.11	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,377.64		
SUMMIT FOOD SERVICE MANAGEMENT		2000256185		\$97.58	639112
	RATE DIFFERENCE 10/1 -10/10		\$97.58	15.1.128.3 - 8233	
		Invoice Total for 15.1.128.3	\$97.58		
SUMMIT FOOD SERVICE MANAGEMENT		2000256455		\$1,116.96	639112
	DINNER		\$368.74	15.1.128.3 - 8233	
	BREAKFAST / LUNCH		\$748.22	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,116.96		
<b>Department 128 JDET Ctr Total:</b>			<b>\$3,578.66</b>		
<b>Department 139 Juv Pro</b>					
BOJORQUEZ, KIMBERLY		2026-00000226		\$360.00	639049
	PP22 10/25 10/05/25 - 10/18/25		\$360.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$360.00		
H & H BUSINESS SYSTEMS INC		AR390903		\$21.01	639082
	COPIER MAINTENANCE - FINAL INVOICE THROUGH REMOVAL OF 53180		\$21.01	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$21.01		
JACKSON LANTERMAN		2026-00000225		\$570.00	639093
	PP22 10/25 10/05/25 - 10/18/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2026-00000227		\$1,984.00	639108
	PP22 10/25 10/05/25 - 10/18/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
<b>Department 139 Juv Pro Total:</b>			<b>\$2,935.01</b>		
<b>Department 070 Bus Svc</b>					
AUTOCENTER CDA, LLC		59115		\$120.00	639044
	#617 Alignment		\$120.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$120.00		
FREIGHTLINER NORTHWEST		PC001661352 01		\$1,245.25	639079
	#69 Exhaust Recirc Valve & Core Charge		\$1,245.25	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,245.25		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
FREIGHTLINER NORTHWEST		PC001661567:01		(\$78.13)	639079
	#69 Core Credit		(\$78.13)	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	(\$78.13)	
GENUINE PARTS COMPANY		527327		\$483.98	639080
	#617 Control Arms & Balls		\$483.98	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$483.98	
GENUINE PARTS COMPANY		528242		(\$218.78)	639080
	#617 Control Arms & Balls		(\$218.78)	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	(\$218.78)	
MOTION AUTO SUPPLY		7-129424		\$98.54	639100
	#614 Air Filters		\$15.70	20.1.070.4.031 - 8041	
	#614 Air Filters		\$15.69	20.1.070.4.031 - 8041	
	#615 Air Filters		\$13.62	20.1.070.4.031 - 8041	
	#615 Air Filters		\$13.62	20.1.070.4.031 - 8041	
	#617 Oil Filters		\$5.71	20.1.070.4.031 - 8041	
	#58 & #59 Air Filters		\$34.20	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$98.54	
MOTION AUTO SUPPLY		7-129637		\$11.85	639100
	52 Air Filter		\$11.85	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$11.85	
<b>Department 070 Bus Svc Total:</b>			<b>\$1,662.71</b>		
<b>Department 101 Airport</b>					
AIRPORT IFE SERVICES, INC.		263		\$2,750.00	639035
	TWY A REHAB PHASE II - FINAL DESIGN & CONST ADMIN		\$2,750.00	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$2,750.00	
A-L COMPRESSED GASES INC		2274870		\$67.06	639031
	WELDING-NITROGEN CYLINDER		\$15.58	30.1.101.3.103 - 8042	
	SHOP - ACETYLENE AND STRIKER FLINT		\$51.48	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$67.06	
AMAZON CAPITAL SERVICES, INC.		1V3T-NGHK-7NPY		\$49.92	639037
	CANON PRINTER - INK CYAN/MAGENTA/YELLOW		\$28.99	30.1.101.2 - 8003	
	JANITORIAL - AIR SPRAY		\$6.94	30.1.101.2 - 8052	
	OFFICE - HD STAPLER		\$13.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$49.92	
AMAZON CAPITAL SERVICES, INC.		1YCR-GLFG-HCP1		\$24.75	639037
	AIRFIELD - POLES FOR ORANGE SAFETY FLAGS		\$24.75	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$24.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
AMERICAN ON SITE SERVICES		I91362		\$125.24	639040
	PORTABLE RESTROOM RENTAL - 09/20-10/17/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES		I91364		\$125.24	639040
	PORTABLE RESTROOM RENTAL - 09/20-10/17/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AVISTA		2026-00000219		\$2,908.99	639045
	ELECTRIC/GAS - 09/10-10/09/25		\$2,908.99	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,908.99		
COMPANY TWO LLC		7116-1025		\$8,000.00	639062
	ARFF TRUCK LEASE - OCT25		\$8,000.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$8,000.00		
L.N. CURTIS & SONS		INV1001570		\$795.04	639095
	ARFF - BOOTS/SPECTACLE KIT		\$795.04	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$795.04		
ULINE		198749890		\$877.00	639116
	JANITORIAL - SRE & ARFF - BATHROOM TISSUE/MISC CLEANERS		\$642.17	30.1.101.2 - 8052	
	AIRFIELD - STENCILS - FIRE LANE/NO PARKING		\$234.83	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$877.00		
VESTIS GROUP, INC.		6560656408		\$57.29	639121
	UNIFORMS/MATS/RESTROOM SERVICE		\$57.29	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$57.29		
VESTIS GROUP, INC.		6560656409		\$71.48	639121
	LAUNDRY/SHOP TOWELS		\$71.48	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$71.48		
<b>Department 101 Airport Total:</b>			<b>\$15,852.01</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		9-10 TO 10-9 25		\$161.55	638978
	UTILITIES FOR OFFICE AND SHOP		\$53.85	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$53.85		
CHRIS ADAM		PERDIEM 11-5-25		\$170.00	639056
	PERDIEM FOR NOXIOUS WEED CONFERENCE, WENATCHEE 11-5 TO 7-2025		\$170.00	32.1.002.3 - 8301	
		Invoice Total for 32.1.002.3	\$170.00		
ZEROREZ		197221		\$375.00	639124
	OFFICE CARPET CLEANING SERVICE		\$187.50	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$187.50		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$411.35</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		I92195		\$140.24	639040
	UNIT RENTAL BAYVIEW PARK		\$140.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$140.24		
AMERICAN ON SITE SERVICES		I92198		\$125.24	639040
	UNIT RENTAL GREENSFERRY PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AUSTIN HOYT		2026-00000233		\$119.48	639043
	BOOT ALLOWANCE REIMBURSEMENT-HOYT		\$119.48		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$119.48		
AVISTA		9-10 TO 10-9 25		\$161.55	638978
	UTILITIES FOR OFFICE AND SHOP		\$53.85		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$53.85		
BRIAN O'NEILL		2026-00000173		\$144.92	639051
	BOOT ALLOWANCE REIMBURSEMENT-O'NEILL		\$144.92		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$144.92		
COUNTRY LOCK & KEY INC		16116		\$66.84	639064
	KEYS		\$66.84		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$66.84		
NORTHERN STATES SECURITY INC		2506086		\$330.00	639102
	SECURITY SERVICES - FERNAN PARK		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
ZEROREZ		197221		\$375.00	639124
	OFFICE CARPET CLEANING SERVICE		\$187.50		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$187.50		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,078.07</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		9-10 TO 10-9 25B		\$60.64	638978
	UTILITIES FOR SNOWGROOMER SHOP		\$60.64		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$60.64		
<b>Department 167 State Mgmt Total:</b>			<b>\$60.64</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		I90938		\$111.09	639040
	UNIT RENTAL- LOWER TWIN		\$111.09		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$111.09		
AMERICAN ON SITE SERVICES		I92196		\$190.24	639040
	UNIT RENTAL- TURNER POINT		\$190.24		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$190.24		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		I92197		\$190.24	639040
	UNIT RENTAL -NEACHEN BAY		\$190.24	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$190.24	
AMERICAN ON SITE SERVICES		I92293		\$125.24	639040
	UNIT RENTAL-GREENSFERRY LAUNCH		\$125.24	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$125.24	
AVISTA		9-10 TO 10-9 25		\$161.55	638978
	UTILITIES FOR OFFICE AND SHOP		\$53.85	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$53.85	
NORTHERN STATES SECURITY INC		2506086		\$330.00	639102
	SECURITY SERVICES - FERNAN PARK		\$90.00	37.1.155.3 - 8112	
		Invoice Total for	37.1.155.3	\$90.00	
<b>Department 155 WW Total:</b>			<b>\$760.66</b>		
<b>Department 170 Aquifer Prot Dist</b>					
JOHNSON, KRISTY REED		10.20.2025		\$73.13	639006
	Reimbursement - Edible Aquifer		\$73.13	49.1.170.1 - 8013	
		Invoice Total for	49.1.170.1	\$73.13	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$73.13</b>		
<b>Department 002 Dept (SW)</b>					
ANGELA FEUSIER		09/30/2025		\$77.68	638976
	CFC CERTIFICATION VOCATURA		\$26.95	60.1.002.3 - 8308	
	CDL PERMIT BANKS		\$30.73	60.1.002.3 - 8308	
	CDL TEST BANKS		\$20.00	60.1.002.3 - 8308	
		Invoice Total for	60.1.002.3	\$77.68	
FRANSSEN'S ELECTRIC LLC		4534		\$1,109.13	639078
	INSTALL FOR CAMERA SYS AT SUN UP		\$1,109.13	60.1.002.2 - 9020	
		Invoice Total for	60.1.002.2	\$1,109.13	
FRANSSEN'S ELECTRIC LLC		4535		\$1,087.53	639078
	INSTALL FOR CAMERA SYS AT MICA		\$1,087.53	60.1.002.2 - 9020	
		Invoice Total for	60.1.002.2	\$1,087.53	
H & H BUSINESS SYSTEMS INC		AR388957		\$58.04	638996
	ADMIN MF MACHINE MAINT.		\$58.04	60.1.002.2 - 8503	
		Invoice Total for	60.1.002.2	\$58.04	
H & H BUSINESS SYSTEMS INC		AR388958		\$7.44	638996
	ADMIN MF MACHINE MAINT. PTS		\$7.44	60.1.002.2 - 8503	
		Invoice Total for	60.1.002.2	\$7.44	

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>		<b>(Continued...)</b>			
VERIZON WIRELESS		6124859418		\$598.01	639026
	Maintenance Cell		\$49.25	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$38.73	60.1.002.2 - 8207	
	Director Cell		\$38.73	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$126.71		
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,466.53</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ACE HARDWARE		271479/2		\$5.04	639034
	MISC. HARDWARE		\$5.04	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$5.04		
AVISTA		10/10/2025 BLDG		\$1,338.88	639045
	RTS BLDG ELECTRICITY		\$1,338.88	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,338.88		
AVISTA		10/13/2025 SHOP		\$617.00	639045
	RTS SHOP ELECTRICITY		\$617.00	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$617.00		
BURRCO, LLC - SCOTT P. BURR		2539		\$909.50	638982
	DIAG. FRONT LOAD GARBAGE TRUCK		\$909.50	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$909.50		
CDA TRANSFER SERVICE		6596		\$20,264.19	638984
	RTS HAULING CONTRACT		\$10,532.58	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$10,532.58		
CDA TRANSFER SERVICE		6597		\$37,857.20	639055
	RTS HAULING CONTRACT		\$20,606.68	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$20,606.68		
GOODYEAR TIRE & RUBBER COMPANY		197-1161918		\$432.67	639081
	RTS FLAT REPAIRS		\$432.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$432.67		
HORIZON DISTRIBUTORS, INC.		2S246670		\$77.89	639085
	PLOW PARTS		\$77.89	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$77.89		
INTERSTATE CONCRETE & ASPHALT, INC.		1085302		\$697.27	639092
	SANDING SAND		\$697.27	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$697.27		
VERIZON WIRELESS				\$598.01	639026
	Ramsey Mgr Cell		\$38.73	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$38.73	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$77.46		

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 182 Ramsey Trnsfr Stn</b>		<b>Total:</b>	<b>\$35,294.97</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		370443/1		\$2.36	639034
	MOUNTING SCREWS FOR 217		\$2.36	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$2.36	
CDA TRANSFER SERVICE		6596		\$20,264.19	638984
	PTS HAULING CONTRACT		\$9,731.61	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$9,731.61	
CDA TRANSFER SERVICE		6597		\$37,857.20	639055
	PTS HAULING CONTRACT		\$17,250.52	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$17,250.52	
COLEMAN OIL		INV-324436		\$814.19	639061
	PTS FUEL		\$814.19	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$814.19	
GOODYEAR TIRE & RUBBER COMPANY		197-1161920		\$169.98	639081
	PTS FLAT REPAIRS		\$169.98	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$169.98	
GOODYEAR TIRE & RUBBER COMPANY		197-1161985		\$43.97	639081
	PTS FLAT REPAIRS		\$43.97	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$43.97	
VERIZON WIRELESS		6124859418		\$598.01	639026
	Prairie Asst. Mgr Cell		\$38.73	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$38.73	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$77.46	
WESTERN STATES EQUIPMENT		IN003360864		\$773.42	639122
	TROUBLESHOOT EMISSIONS & TRAVEL		\$773.42	60.1.183.3 - 8503	
			Invoice Total for 60.1.183.3	\$773.42	
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$28,863.51</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		10/14/2025		\$143.81	639045
	ROSE LAKE ELECTRIC		\$143.81	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$143.81	
VERIZON WIRELESS		6124859418		\$598.01	639026
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	MICA		\$41.36	60.1.187.3 - 8207	
	SUN UP		\$41.36	60.1.187.3 - 8207	
	Rural Systems Cell		\$38.73	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$161.46	
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$305.27</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 190 Fighting Creek</b>					
BRUCKNER'S TRUCK & EQUIPMENT		VA146000010		\$218,691.00	639053
	#436: NEW MACK - PI64 DUMP TRUCK		\$218,691.00		60.1.190.3 - 9011
		Invoice Total for 60.1.190.3	\$218,691.00		
BURRCO, LLC - SCOTT P. BURR		2510		\$3,342.41	638982
	JOHN DEERE WELDING		\$3,342.41		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,342.41		
BURRCO, LLC - SCOTT P. BURR		2532		\$1,567.55	638982
	REPLACE CYLINDERS ON BOOM		\$1,567.55		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,567.55		
DYNATEC SYSTEMS, INC.		756210		\$37,000.00	639068
	LEACHATE TREATMENT PILOT SYSTEM		\$37,000.00		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$37,000.00		
GENUINE PARTS COMPANY		519746		(\$66.00)	638994
	CREDIT FOR CORE DEPOSIT		(\$66.00)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$66.00)		
GENUINE PARTS COMPANY		520171		\$381.72	638994
	BELT, DRAG LINK, TIE ROD END		\$381.72		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$381.72		
GENUINE PARTS COMPANY		520173		\$1,446.86	638994
	TIE ROD END SLEEVE		\$49.70		60.1.190.3 - 8041
	BELTS, ROPE HANDLES		\$1,397.16		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,446.86		
GENUINE PARTS COMPANY		520174		\$133.41	638994
	SHUT-OFF SOLENOID		\$133.41		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$133.41		
GENUINE PARTS COMPANY		523054		\$1,219.13	638994
	HIGH TEMP SEALANT		\$375.84		60.1.190.3 - 8041
	TAPE MEASURE, BUSHINGS		\$843.29		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,219.13		
GENUINE PARTS COMPANY		523060		\$31.97	638994
	HYD HOSE		\$31.97		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$31.97		
GENUINE PARTS COMPANY		523344		\$549.07	638994
	WIPER BLADES, ALIGNMENT TOOL, BUSHINGS		\$549.07		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$549.07		
JACOBS ENGINEERING GROUP INC		KCFL23E3-021		\$1,946.00	639004
	E3 CONSTRUCTION		\$1,946.00		60.1.190.5.915 - 9902
		Invoice Total for 60.1.190.5.915	\$1,946.00		

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
JACOBS ENGINEERING GROUP INC		KCFLEACH-019		\$213.25	639004
	LEACHATE TREATMENT		\$213.25	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$213.25		
MCMASTER-CARR		53288512		\$655.41	639098
	TOGGLE SWITCH W/GUARD, SWIVEL JOINT		\$655.41	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$655.41		
NATIONAL TANK OUTLET		130047		\$15,500.00	639015
	10,000 GAL RO REJECT TANK		\$15,500.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$15,500.00		
PARAMETRIX INC		70380 CREDIT		(\$298.20)	639020
	CREDIT FOR REBILLING		(\$298.20)	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	(\$298.20)		
PARAMETRIX INC		71298		\$2,296.09	639020
	LF E2 CLOSURE TURF ENGINEERING		\$2,296.09	60.1.190.3.90 - 9930	
		Invoice Total for 60.1.190.3.90	\$2,296.09		
PARAMETRIX INC		71319		\$6,334.31	639020
	ENVIRONMENTAL ENGINEERING		\$6,334.31	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$6,334.31		
PINEVIEW HORTICULTURAL SERVICES INC		32065		\$930.00	639021
	GRASS SEED		\$930.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$930.00		
VERIZON WIRELESS		6124859418		\$598.01	639026
	Env Tech Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Operations Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$38.73	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$154.92		
WESTERN STATES EQUIPMENT		CM00197002		(\$362.86)	639029
	CREDIT FOR RETURN		(\$362.86)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$362.86)		
WESTERN STATES EQUIPMENT		IN003341573		\$812.29	639029
	963 VALVE ADJUSTMENT		\$812.29	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$812.29		
WESTERN STATES EQUIPMENT		IN003341827		\$4,120.64	639029
	FUEL ADAPTER, DUST CAP, GROMMET, TENSIONER		\$4,120.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$4,120.64		
WESTERN STATES EQUIPMENT		IN003346905		\$2,164.51	639029
	GLOW TIME, CUTTING EDGE, HYD HOSE, SEAL		\$2,164.51	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,164.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek (Continued...)</b>					
WESTERN STATES EQUIPMENT	VALVE, SEAL, FILTER	IN003346941		\$674.92	639029
				<u>\$674.92</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$674.92	
WESTERN STATES EQUIPMENT	SEAL	IN003349341		\$111.20	639029
				<u>\$111.20</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$111.20	
WESTERN STATES EQUIPMENT	#234 D8-22 DOZER	IN003365276		\$1,046,588.50	639122
				<u>\$1,046,588.50</u>	60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$1,046,588.50	
<b>Department 190 Fighting Creek Total:</b>				<b>\$1,346,138.10</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$1,741,150.23</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 201 AUD</b>					
UNITED DATA SECURITY INC		149089		\$19.95	639117
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$19.95		
<b>Department 201 AUD Total:</b>			<b>\$19.95</b>		
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2130927		\$10,488.09	639070
	Set Up November Election 2025		\$10,488.09		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$10,488.09		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		443656662001		\$26.44	639104
	Pens		\$26.44		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$26.44		
<b>Department 205 EL Total:</b>			<b>\$10,514.53</b>		
<b>Department 209 REC</b>					
IDAHO STATE POLICE		10/06/25		\$66.50	639000
	RECORDER BACKGROUND CHECK - ANGIE PINKEY		\$33.25		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$33.25		
<b>Department 209 REC Total:</b>			<b>\$33.25</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		4544		\$222.00	639046
	Information restricted due to HIPAA		\$222.00		10.2.245.3 - 8225
		Invoice Total for 10.2.245.3	\$222.00		
<b>Department 245 CO Asst Total:</b>			<b>\$222.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$10,789.73</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>					
FIRSTLINE COMMUNICATIONS INC		185868		\$70.00	639077
	KCTR FY26 PHONE SERVICE		\$70.00		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$70.00	
FIRSTLINE COMMUNICATIONS INC		185932		\$54.50	639077
	KCTR FY26 PHONE SERVICE		\$54.50		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$54.50	
IDAHO ASSOCIATION OF COUNTIES		IAC-260166		\$50.00	639088
	KCTR FY26 JILL SMITH FALL IAC TRAINING		\$50.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$50.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-260167		\$50.00	639088
	KCTR FY26 TERESA MALLERY FALL IAC TRAINING		\$50.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$50.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-260168		\$50.00	639088
	KCTR FY26 CANDACE BRAUN FALL IAC TRAINING		\$50.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$50.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-260205		\$50.00	639088
	KCTR FY26 AMY VAN FALL IAC TRAINING		\$50.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$50.00	
IDAHO STATE POLICE		10/06/25		\$66.50	639000
	TREASURER BACKGROUND CHECK - CHANDRA RICE		\$33.25		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$33.25	
XTR CONSULTING, LLC		INV25-10007		\$787.50	639030
	KCTR FY25 TAX SYSTEM CONSULTING		\$787.50		10.3.001.0 - 8101
			Invoice Total for 10.3.001.0	\$787.50	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,145.25</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$1,145.25</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		11829013		\$202.25	639033
	RECORDS STORAGE-SILO		\$202.25		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$202.25		
COLEMAN OIL		CP-0309291		\$1,343.67	638989
	FLEET FUEL CP-0309291		\$108.05		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$108.05		
H & H BUSINESS SYSTEMS INC		AR389037		\$9.21	638996
	METER READING 53943		\$9.21		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$9.21		
IDAHO ASSOCIATION OF COUNTIES		IAC-260075		\$100.00	639087
	FALL 2025 LOCAL GOV TRAINING BELA KOVACS & DYSON SAVAGE		\$100.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$100.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$419.51</b>		
<b>Department 421 Appraisal</b>					
BOYLES LAW, PLLC		INV-623		\$5,075.00	638980
	TAX APPEAL TULLAMORE CV28-22-4373 SILVER LAKE CV28-23-4913		\$5,075.00		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$5,075.00		
BOYLES LAW, PLLC		INV-624		\$5,100.00	638980
	TAX APPEAL CABELA'S		\$5,100.00		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$5,100.00		
BOYLES LAW, PLLC		INV-623A		\$202.50	639050
	10/6/25 - 10/7/25 TAX APPEAL TULLAMORE CV28-22-4373		\$202.50		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$202.50		
BOYLES LAW, PLLC		INV-624A		\$202.50	639050
	10/6/25 - 10/7/25 - TAX APPEAL CABELA'S		\$202.50		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$202.50		
COLEMAN OIL		CP-0309291		\$1,343.67	638989
	FLEET FUEL CP-0309291 801290		\$1,235.62		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$1,235.62		
COSTAR GROUP INC		122843220		\$657.72	639063
	SUBSCRIPTION		\$657.72		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$657.72		
H & H BUSINESS SYSTEMS INC		AR389038		\$2.19	638996
	METER READING 55398		\$2.19		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$2.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 4 Assessor (Continued...)</b>					
<b>Department 421 Appraisal (Continued...)</b>					
H & H BUSINESS SYSTEMS INC		AR390520		\$179.21	638996
	METER READING 55208			\$179.21	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$179.21	
MAGNUSON, JOHN F		09302025 ASSRJFM		\$3,630.00	639009
	FILE NO 18-155 ANDERSON APPEAL			\$3,630.00	46.4.421.3 - 8103
		Invoice Total for 46.4.421.3		\$3,630.00	
<b>Department 421 Appraisal Total:</b>				<b>\$16,284.74</b>	
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR389166		\$16.51	638996
	METER READING 54183			\$16.51	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$16.51	
<b>Department 425 Land Records Total:</b>				<b>\$16.51</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$16,720.76</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 5 Coroner</b>					
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		09/05/25-10/6/25		\$884.82	638977
	Utilities			\$884.82	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$884.82	
ENVIRONMENT CONTROL		23738-445		\$530.00	639072
	JANITORIAL			\$530.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$530.00	
GALLS, LLC		032633929		\$163.65	638992
	UNIFORMS			\$163.65	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$163.65	
GENUINE PARTS COMPANY		523712		\$49.58	639080
	VEHICLE MAINTENANCE			\$49.58	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$49.58	
H & H BUSINESS SYSTEMS INC		AR389172		\$74.99	638996
	PRINTING			\$74.99	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$74.99	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-26028		\$150.00	639086
	DUES			\$150.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$150.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-260074		\$50.00	639087
	TRAINING			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
INCYTE DIAGNOSTICS		B92093025		\$240.00	639001
	LABS			\$240.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$240.00	
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		300005039		\$600.00	639002
	ACCREDITATION DUES			\$600.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$600.00	
NMS LABS		1291199		\$832.00	639018
	LABS			\$832.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$832.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$3,575.04</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$3,575.04</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		#4246751554		\$66.82	639057
	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		
<b>Department 049 Auto Shop Total:</b>			<b>\$46.76</b>		
<b>Department 114 OEM</b>					
AVISTA		10/09/2025		\$506.96	638977
	Electric		\$506.96	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$506.96		
H & H BUSINESS SYSTEMS INC		AR389208		\$142.27	638996
	Copy Count - 9/1/25-9/30/25		\$142.27	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$142.27		
H & H BUSINESS SYSTEMS INC		AR391004		\$46.48	638996
	Copy Count - 9/8/25-10/7/25		\$46.48	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$46.48		
HAYDEN LAKE IRRIGATION DISTRICT		6/30/25-9/30/25		\$107.65	638999
	Qtr 3 Service		\$107.65	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$107.65		
MOTOROLA SOLUTIONS INC		8282186090		\$22,789.14	639014
	24SHSP GRANT Hauser Lake Fire		\$22,789.14	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$22,789.14		
<b>Department 114 OEM Total:</b>			<b>\$23,592.50</b>		
<b>Department 120 911</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		10-13-25		\$109.00	639038
	911 CTR PEST CONTROL		\$109.00	10.6.120.3 - 8051	
	Invoice Total for 10.6.120.3		\$109.00		
AVISTA		SEPT 2025 JULIA		\$1,516.63	638977
	UTILITIES		\$1,516.63	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,516.63		
H & H BUSINESS SYSTEMS INC		AR389048		\$50.07	638996
	55808 RICOH METER COUNT		\$50.07	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$50.07		
H & H BUSINESS SYSTEMS INC		AR389049		\$7.48	638996
	58982 RICOH METER COUNT		\$7.48	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$7.48		
<b>Department 120 911 Total:</b>			<b>\$1,683.18</b>		
<b>Department 124 911 - Enhncd Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys					
AMERICAN ECOLOGICAL PEST SOLUTIONS	7993			\$547.00	639038
	PEST CONTROL KILLARNEY/MASON BUTTE/CANFIELD TOWERS		\$547.00		10.6.124.3 - 8051
		Invoice Total for 10.6.124.3	\$547.00		
AVISTA	SEPT 2025 CANFIE			\$390.43	638977
	UTILITIES		\$390.43		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$390.43		
CITY OF POST FALLS	SEPTEMBER 2025			\$54,000.26	638988
	POST FALLS REVENUE LINE SHARE FEES 09 2025		\$43,085.13		10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES 09 2025		\$10,915.13		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$54,000.26		
DELL MARKETING L.P.	10841534438			\$4,923.42	639065
	NON CAP EQUIP>TABLETS		\$4,923.42		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$4,923.42		
DIVCO ENERGY CONTROL, INC.	SCPAY106713			\$445.00	639066
	CANFIELD HVAC PM SVCS 10/1/25-3/31/26		\$445.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$445.00		
DIVCO ENERGY CONTROL, INC.	SCPAY106714			\$417.50	639066
	KILLARNEY HVAC PM SVCS 10/1/25-3/31/25		\$417.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$417.50		
DIVCO ENERGY CONTROL, INC.	SCPAY106715			\$385.00	639066
	911 CENTER HVAC PM SVCS 10/1/25-3/31/25		\$385.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$385.00		
DIVCO ENERGY CONTROL, INC.	SCPAY106716			\$469.50	639066
	MASON BUTTE HVAC PM SVCS 10/1/25-3/31/25		\$469.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$469.50		
DIVCO ENERGY CONTROL, INC.	SCPAY106717			\$249.50	639066
	KCSO SOUTH HVAC PM SVCS 10/1/25-3/31/25		\$249.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$249.50		
ENVIRONMENTAL SYSTEMS RESEARCH, INC	900111200			\$10,350.00	639073
	ArcGIS NETWORK ANALYST GIS SERVER 4 CORES LIC		\$10,350.00		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$10,350.00		
EVERBRIDGE, INC	M90588			\$43,954.87	639074
	GSA SCH - MASS NOTIF PRO 10/1/25-9/30/26		\$43,954.87		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$43,954.87		
HIPLINK SOFTWARE	25-6517582			\$16,101.58	639084
	HIPLINK ANNUAL SUPPORT 9/30/25-10/30/26		\$16,101.58		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$16,101.58		

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 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
IDAHO TRANSPORTATION DEPARTMENT		9332614		\$2,500.00	639091
	1094 ANNUAL DATA LINE CHARGES AT 911 CTR FY26		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
KOOTENAI ELECTRIC COOPERATIVE		8/25-9/25/25		\$295.58	639007
	MASON BUTTE MTN		\$295.58	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$295.58		
STATE OF IDAHO MILITARY DIVISION SRO		SEPTEMBER 2025		\$46,637.33	639025
	REVENUE LINE SHARE FEES 09 2025		\$46,637.33	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,637.33		
VERIZON		6124341714		\$1.99	639118
	TELEPHONE>1ST RESP PAGING		\$1.99	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1.99		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$181,668.96</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#927655 10/10/25		\$200.72	638977
	ELECTRIC		\$156.76	15.6.001.2 - 8205	
	NATURAL GAS		\$43.96	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$200.72		
CINTAS CORPORATION #606		#4246751554		\$66.82	639057
	ADMIN		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
DEVRIES BUSINESS RECORDS MGMT INC.		#0196307		\$997.50	638990
	ADMIN/RECORDS AND CIVIL		\$313.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$313.50		
FEDERAL EXPRESS		9-031-96893		\$65.14	639076
	KCSO EXPRESS MAIL		\$55.05	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$55.05		
NORTHWEST POLYGRAPH SERVICE		#10/21/2025		\$825.00	639019
	Preemployment charges		\$825.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$825.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#441208156001		\$17.71	639104
	OFFICE SUPPLIES>ADDRESS LABELS/ADMIN		\$17.71	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$17.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT				\$254.05	639104
	COPY PAPER/ADMIN		\$164.09	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$164.09		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,596.13</b>		
<b>Department 603 Civil</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 603 Civil</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#443109025001			\$254.05	639104
	ADDRESS LABELS & ENVELOPES/CIVIL		\$79.02	15.6.603.3 - 8001	
	Invoice Total for	15.6.603.3	\$79.02		
<b>Department 603 Civil Total:</b>			<b>\$79.02</b>		
<b>Department 604 Animal Cntrl</b>					
KOOTENAI HUMANE SOCIETY, INC.	#KCAC 9-2025			\$635.00	639008
	VET SERVICES>ANIMAL SHELTER FEES SEPTEMBER 2025		\$635.00	15.6.604.3 - 8127	
	Invoice Total for	15.6.604.3	\$635.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$635.00</b>		
<b>Department 605 Patrol</b>					
ARMSTRONG TRANSPORT GROUP, LLC	#3854158			\$1,450.00	639042
	OTHER PROF SVC>TRANSPORTATION OF SEMI TRUCK		\$1,450.00	15.6.605.5.622 - 8199	
	Invoice Total for	15.6.605.5.622	\$1,450.00		
CDA PET MARKET	#977891			\$327.96	639054
	MISC SUPPLIES>DOG FOOD FOR K9 APPA & LUUKI		\$327.96	15.6.605.3.528 - 8099	
	Invoice Total for	15.6.605.3.528	\$327.96		
COLEMAN OIL	#INV-326576			\$13,739.23	639060
	FUEL>/GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$13,739.23	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$13,739.23		
RELIABLE AUTO GLASS	#I00015146			\$385.00	639107
	VEHICLE MAINT>BACK WINDOW/ADHESIVE REPAIR FOR T8/PATROL		\$385.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$385.00		
<b>Department 605 Patrol Total:</b>			<b>\$15,902.19</b>		
<b>Department 620 Detective</b>					
IDAHO CENTRAL CREDIT UNION	#10/16/2025			\$20.00	639089
	INVESTIGATE SUPPLIES>CASE #25-17917/DETECTIVES		\$20.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$20.00		
IDAHO CENTRAL CREDIT UNION	#10/16/25			\$20.00	639089
	INVESTIGATE SUPPLIES>CASE #24-55185/DETECTIVES		\$20.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$20.00		
MAVERICK DATA SYSTEMS	#563			\$250.00	639097
	COMPUTER SOFTWARE MAINT>WARRANT BLDR PRO LEVEL/DET		\$250.00	15.6.620.3 - 8033	
	Invoice Total for	15.6.620.3	\$250.00		
VERIZON WIRELESS - VSAT	#9022413929			\$105.00	639120
	INVESTIGATIVE SUPPLIES>CASE #25-32457/DETECTIVE		\$105.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$105.00		

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 620 Detective</b>		<b>(Continued...)</b>			
VERIZON WIRELESS - VSAT		#9022415570		\$215.00	639120
	INVESTIGATIVE SUPPLIES>CASE #25-42636/DETECTIVE		\$215.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$215.00		
<b>Department 620 Detective Total:</b>			<b>\$610.00</b>		
<b>Department 625 Drivers Lic</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		#0196307		\$997.50	638990
	PFDL		\$28.50	15.6.625.3.628 - 8214	
	CDA DL		\$28.50	15.6.625.3 - 8214	
	Invoice Total for	15.6.625.3	\$57.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$57.00</b>		
<b>Department 630 Records</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#443109025001		\$254.05	639104
	FINE TIP MARKERS/RECORDS		\$10.94	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$10.94		
<b>Department 630 Records Total:</b>			<b>\$10.94</b>		
<b>Department 635 SWAT</b>					
FASTENAL COMPANY		#IDCOE226045		\$6.34	639075
	VEHICLE MTNCE>SCREWS AND NUTS FOR SRU-3 BEARCAT/SWAT		\$6.34	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$6.34		
<b>Department 635 SWAT Total:</b>			<b>\$6.34</b>		
<b>Department 650 Maint</b>					
NORTH 40 OUTFITTERS		#52749/E		\$41.75	639101
	EQUIP MTNCE>5 FT EXTENSION CABLE/ 2 PVC NIPPLE/MTNCE		\$41.75	15.6.650.3 - 8503	
	Invoice Total for	15.6.650.3	\$41.75		
<b>Department 650 Maint Total:</b>			<b>\$41.75</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032828106		\$101.66	639047
	UNIFORMS>SEW ON PATCHES FOR SHIRTS/JAIL		\$101.66	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$101.66		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032828107		\$95.68	639047
	UNIFORMS>SEW ON PATCHES FOR SHIRTS/JAIL		\$95.68	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$95.68		
CDW GOVERNMENT		AD84J6E		\$520.76	638985
	SAMSUNG 27" PANEL MONITORS		\$520.76	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$520.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CINTAS CORPORATION #606		4244964146		\$284.80	638987
	HOUSING SUPPLIES		\$284.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$284.80		
CINTAS CORPORATION #606		4246428708		\$640.12	639058
	JANITORIAL SUPPLIES		\$319.32	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$320.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$640.12		
DEVRIES BUSINESS RECORDS MGMT INC. #0196307				\$997.50	638990
	JAIL		\$627.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$627.00		
H & H BUSINESS SYSTEMS INC		AR391326		\$0.91	638997
	ID # 54646, SERIAL # 337OP800452/ CT HOLD		\$0.91	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.91		
KOOTENAI COUNTY		202510IMTRST		\$753.05	639094
	3RD QUARTER INMATE TRUST ACCT ANALYSIS FEES		\$753.05	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$753.05		
NORTHPOINTE INC		MAKOOTENSDID15		\$5,941.00	639103
	PROJECT		\$5,941.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$5,941.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT 441421399001				\$118.09	639105
	Pens, Corr tape, Stickynte		\$118.09	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$118.09		
SALISH, DEBRA J		#25-114		\$64.00	639109
	ALTERATIONS>HEM CLASS B PANTS FOR S FARNSWORTH/JAIL		\$64.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$64.00		
SUMMIT FOOD SERVICE MANAGEMENT 20255867				\$23,295.63	639113
	10/4-10/10 JAIL MEALS		\$23,295.63	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,295.63		
SUMMIT FOOD SERVICE MANAGEMENT 20255868				\$170.00	639113
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT 20256453				\$25,201.61	639113
	10/11-10/17 JAIL MEALS		\$23,972.21	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,972.21		
SUMMIT FOOD SERVICE MANAGEMENT 20256454				\$170.00	639113
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
SWANSONS REFRIGERATION RESTAURANT REPAIR		319678		\$1,008.93	639114
	PARTS AND LABOR FOR KITCHEN KETTLE		\$1,008.93	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,008.93		
<b>Department 660 Jail Ops Total:</b>			<b>\$57,763.84</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT IW MEALS		20256453		\$25,201.61	639113
			\$1,229.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,229.40		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,229.40</b>		
<b>Department 685 Rec Safety</b>					
ACCEL MEDIA		#000254		\$1,545.00	638975
	RECRUITING SUPPLIES>VIDEO FOR RECRUITMENT/VESSEL		\$1,545.00	37.6.685.3 - 8108	
		Invoice Total for 37.6.685.3	\$1,545.00		
ACCEL MEDIA		#000259		\$1,290.00	639032
	RECRUITING SUPPLIES>VIDEO FOR RECRUITMENT/VESSEL		\$1,290.00	37.6.685.3 - 8108	
		Invoice Total for 37.6.685.3	\$1,290.00		
AVISTA		#106006 10/03/25		\$90.56	638977
	UTILITIES MARINE DOCKS 9/5- 10/3/2025		\$90.56	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$90.56		
HAGADONE MARINE CENTER		#FY26 YC04		\$8,670.00	639083
	LEASE RENEWAL>FY26 BOAT SLIP YC04 @ BLACKWELL ISLD MARINA/VESS		\$8,670.00	37.6.685.3 - 8201	
		Invoice Total for 37.6.685.3	\$8,670.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$11,595.56</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$296,518.57</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 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR390983		\$7.96	638996
	Copier Maintenance--Civil		\$7.96	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$7.96		
<b>Department 050 Civil Div Total:</b>			<b>\$7.96</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		100054		\$295.00	639039
	Information restricted due to HIPAA		\$295.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$295.00		
<b>Department 051 HR Total:</b>			<b>\$295.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BROWN, DANIEL		09-19-25		\$600.00	638981
	Reimbursement for ISB Application		\$600.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$600.00		
BROWN, DANIEL		10-03-25		\$25.00	639052
	Reimbursement for Limited License/Brown		\$25.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$25.00		
CHELSEY TORGERSON		09-30-25		\$34.72	638986
	Reimbursement for Court Hearings		\$34.72	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$34.72		
DOTSON, MEGAN		10-16-25		\$279.50	639067
	Appeal Transcript/Florey CR28-24-21710		\$279.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$279.50		
GARDNER, DONNA		09-30-25		\$8.68	638993
	Reimbursement for Court Hearings		\$8.68	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.68		
HAMMAN, AMELIA		09-30-25		\$86.80	638998
	Reimbursement for Court Hearings		\$86.80	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$86.80		
JACKSON, SHANNON		09-30-25		\$34.72	639003
	Reimbursement for Court Hearings		\$34.72	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$34.72		
JEFFERSON J.T. DOUGLAS		09-30-25		\$8.68	639005
	Reimbursement for Court Hearings		\$8.68	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.68		
LA QUINTA INN AND SUITES - CDA		10-10-25		\$284.00	639096
	Hotel for Victim/Ranar, Jeannie/CR28-25-5842		\$284.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$284.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
LA QUINTA INN AND SUITES - CDA		10-10-25-1		\$284.00	639096
	Hotel for Victim/Streib, Julia/CR28-25-5842		\$284.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$284.00		
MCCLINTON, LAURA		09-30-25		\$4.34	639010
	Reimbursement for Court Hearings		\$4.34	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.34		
MCCOMBS, MELODY		09-30-25		\$30.38	639011
	Reimbursement for Court Hearings		\$30.38	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$30.38		
MELISSA MCCLURE		09-30-25		\$30.38	639012
	Reimbursement for Court Hearings		\$30.38	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$30.38		
MONICA BUSHLING		09-30-25		\$8.68	639013
	Reimbursement for Court Hearings		\$8.68	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.68		
NICHOLAS LEPIRE		09-30-25		\$13.02	639016
	Reimbursement for Court Hearings		\$13.02	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$13.02		
NIVISON, MOLLY		09-30-25		\$13.02	639017
	Reimbursement for Court Hearings		\$13.02	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$13.02		
PRICE, CAMILLE		09-30-25		\$17.36	639022
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
SAM STEVENS		09-30-25		\$21.70	639023
	Reimbursement for Court Hearings		\$21.70	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$21.70		
SINGLETON, KYLE		09-30-25		\$4.34	639024
	Reimbursement for Court Hearings		\$4.34	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.34		
WEBER, COREY E.		09-30-25		\$17.36	639027
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
WELDE, MATTHEW BRADY		09-30-25		\$17.36	639028
	Reimbursement for Court Hearings		\$17.36	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$17.36		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,824.04</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,127.00</b>		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

**Payment Batch Total:**

**\$2,072,026.58**