

County Commissioner's Payable List

Checks Printed on: 10/09/2025 Starting Check Number: 638409

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR389186		\$66.03	638439
	BOCC Payables 9/1 - 9/30		\$66.03		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$66.03		
IDAHO ASSOCIATION OF COUNTIES		IACC-26028		\$300.00	638525
	2026 IACC Annual Dues		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
IDAHO SECRETARY OF STATE		10.6.25		\$30.00	638527
	Notary Reappointment		\$30.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$30.00		
Department 001 Elected Offcl (GF) Total:			\$396.03		
Department 003 Gen Accts (GF)					
AVISTA		10/2/25 ADMIN		\$6,266.40	638414
	451 N GOVERNMENT WAY UTILITIES		\$6,266.40		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,266.40		
AVISTA		10/2/25 DC		\$3,200.40	638414
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,200.40		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,200.40		
AVISTA		10/2/25 FED BLDG		\$3,511.85	638414
	205 N 4TH STREET UTILITIES		\$3,511.85		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,511.85		
AVISTA		10/2/25 LOT LTS		\$21.00	638414
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		10/2/25 RMC BLDG		\$446.34	638414
	331 W GARDEN AVE UTILITIES		\$446.34		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$446.34		
AVISTA		10/2/25 RMO		\$508.30	638414
	400 NORTHWEST BLVD UTILITIES		\$508.30		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$508.30		
CITY OF COEUR D'ALENE		9/29/25 3RD IRR		\$164.80	638424
	1808 N 3RD STREET UTILITIES		\$164.80		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$164.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE		9/29/25 ADMIN		\$345.65	638424
	451 N GOVERNMENT WAY UTILITIES		\$345.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$345.65		
CITY OF COEUR D'ALENE		9/29/25 CRT HSE		\$1,531.21	638424
	501 N GOVERNMENT WAY UTILITIES		\$1,531.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$1,531.21		
CITY OF COEUR D'ALENE		9/29/25 DC		\$258.72	638424
	324 W GARDEN AVE UTILITIES		\$258.72	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$258.72		
CITY OF COEUR D'ALENE		9/29/25 GARB		\$312.65	638424
	501 N GOVT-OLD JAIL WAY UTILITIES		\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		9/29/25 IRR		\$315.58	638424
	IRR131AA NORTHWEST BLVD UTILITIES		\$315.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$315.58		
CITY OF COEUR D'ALENE		9/29/25 IRRIG		\$614.43	638424
	315 W GARDEN AVE UTILITIES		\$614.43	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$614.43		
CITY OF COEUR D'ALENE		9/29/25 J. BLDG		\$129.82	638424
	324 W GARDEN AVE JUSTICE EXPANSION UTILITIES		\$129.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$129.82		
CITY OF COEUR D'ALENE		9/29/25 RMC		\$93.65	638424
	331 W GARDEN AVE UTILITIES		\$93.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$93.65		
CITY OF COEUR D'ALENE		9/29/25 RMO		\$392.50	638424
	400 NORTHWEST BLVD UTILITIES		\$392.50	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$392.50		
CITY OF COEUR D'ALENE		9/29/25 WATER		\$148.50	638424
	1808 N 3RD STREET UTILITIES		\$148.50	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$148.50		
CITY OF COEUR D'ALENE		9/29/25 WTR IRR		\$409.85	638424
	451 N GOVERNMENT WAY UTILITIES		\$409.85	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$409.85		
H & H BUSINESS SYSTEMS INC		AR389187		\$36.67	638439
	Annex Bldg Copies 9/1 - 9/30		\$36.67	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$36.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IAC-260073		\$25,453.20	638525
	FY26 IAC Annual Dues Assessment & Public Lands Trust		\$20,312.20	10.1.003.0 - 8308	
	2026 NACo Dues		\$2,620.00	10.1.003.0 - 8308	
	Invoice Total for	10.1.003.0	\$22,932.20		
PAGEFREEZER SOFTWARE INC		INV-19891		\$4,188.00	638537
	County Social Media Archive - FY26		\$4,188.00	10.1.003.0 - 9056	
	Invoice Total for	10.1.003.0	\$4,188.00		
WASTE MANAGEMENT OF IDAHO		1707727-1826-9		\$372.44	638493
	501 N GOVERNMENT WAY GARBAGE		\$372.44	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$372.44		
Department 003 Gen Accts (GF) Total:			\$46,200.96		
Department 010 B & G					
CDA ACE HARDWARE		271388		\$8.76	638504
	NAILS, BOLTS NUTS		\$8.76	10.1.010.0 - 8050	
	Invoice Total for	10.1.010.0	\$8.76		
CDA ACE HARDWARE		271414		\$3.00	638504
	WASHER SLIP JOINT - JJC HOLDING CELL TOILET		\$3.00	10.1.010.0 - 8517	
	Invoice Total for	10.1.010.0	\$3.00		
H & H BUSINESS SYSTEMS INC		AR389167		\$7.47	638522
	COPIER CONTRACT		\$7.47	10.1.010.0 - 8503	
	Invoice Total for	10.1.010.0	\$7.47		
REXEL USA dba PLATT ELECTRIC SUPPLY		6R10306		\$124.22	638541
	HALCO LAMP		\$124.22	10.1.010.0 - 8517	
	Invoice Total for	10.1.010.0	\$124.22		
REXEL USA dba PLATT ELECTRIC SUPPLY		6R13276		\$15.00	638541
	WALL PLATE & ELECTRICAL TAPE		\$15.00	10.1.010.0 - 8517	
	Invoice Total for	10.1.010.0	\$15.00		
TK ELEVATOR		3008892232		\$1,018.82	638546
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$1,018.82	10.1.010.0 - 8517	
	Invoice Total for	10.1.010.0	\$1,018.82		
TK ELEVATOR		3008892241		\$1,542.05	638546
	ELEVATOR MAINTENANCE CONTRACT - JJC - QUARTERLY BILLING		\$1,542.05	10.1.010.0 - 8517	
	Invoice Total for	10.1.010.0	\$1,542.05		
Department 010 B & G Total:			\$2,719.32		
Department 018 Veterans Svc					
AVISTA		26Augto25Sept25		\$312.73	638414
	Electric Bill		\$156.37	10.1.018.3 - 8205	
	Invoice Total for	10.1.018.3	\$156.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc			(Continued...)		
CDA PRESS		1Septto30Sept25		\$68.00	638422
	Newspaper Advertisement		\$68.00	10.1.018.3 - 7925	
		Invoice Total for 10.1.018.3	\$68.00		
CDA PRESS		Oct25toSept26		\$242.40	638505
	Subscription		\$242.40	10.1.018.3 - 7915	
		Invoice Total for 10.1.018.3	\$242.40		
CITY OF POST FALLS		5Aug25to3Sept25		\$218.38	638425
	Irrigation		\$109.19	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$109.19		
CITY OF POST FALLS		5Augto3Sept25		\$155.05	638425
	Water/Garbage/Sewage		\$77.53	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$77.53		
CLEARWATER SPRINGS INC		908646		\$21.50	638426
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$10.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$21.50		
CLEARWATER SPRINGS INC		910039		\$19.00	638426
	Drinking Water		\$15.00	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$19.00		
COLEMAN OIL		CP-0311395		\$53.18	638427
	Motor Fuel		\$53.18	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$53.18		
Department 018 Veterans Svc Total:			\$747.17		
Department 020 Comm Develop					
ACE ON 4TH		369730/1		\$27.98	638410
	MISC. OFFICE SUPPLIES		\$27.98	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$27.98		
CDA PRESS		10072025 CD		\$400.02	638422
	LEGAL NOTICES		\$400.02	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$400.02		
COLEMAN OIL		CP-0309345		\$2,779.37	638427
	FLEET FUEL		\$2,779.37	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,779.37		
GENUINE PARTS COMPANY		522586		\$25.12	638437
	FLEET MAINTENANCE		\$25.12	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$25.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 020 Comm Develop		(Continued...)			
GENUINE PARTS COMPANY		522636		\$8.44	638437
	FLEET MAINTENANCE		\$8.44	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$8.44	
GENUINE PARTS COMPANY		523637		\$49.33	638437
	FLEET MAINTENANCE		\$49.33	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$49.33	
GENUINE PARTS COMPANY		523639		\$198.54	638437
	FLEET MAINTENANCE		\$198.54	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$198.54	
GENUINE PARTS COMPANY		523810		\$198.54	638437
	FLEET MAINTENANCE		\$198.54	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$198.54	
GENUINE PARTS COMPANY		523946		(\$397.08)	638437
	FLEET MAINTENANCE		(\$397.08)	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	(\$397.08)	
GENUINE PARTS COMPANY		524037		\$26.28	638437
	FLEET MAINTENANCE		\$26.28	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$26.28	
GENUINE PARTS COMPANY		524481		\$198.54	638437
	FLEET MAINTENANCE		\$198.54	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$198.54	
GENUINE PARTS COMPANY		524511		(\$198.54)	638437
	FLEET MAINTENANCE		(\$198.54)	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	(\$198.54)	
GENUINE PARTS COMPANY		524657		\$198.05	638437
	FLEET MAINTENANCE		\$198.05	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$198.05	
GENUINE PARTS COMPANY		524729		\$198.54	638437
	FLEET MAINTENANCE		\$198.54	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$198.54	
GENUINE PARTS COMPANY		524742		(\$198.05)	638437
	FLEET MAINTENANCE		(\$198.05)	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	(\$198.05)	
H & H BUSINESS SYSTEMS INC		AR389173		\$10.16	638439
	COPIER MAINTENANCE		\$10.16	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$10.16	
LLOYD'S TIRE AND AUTOMOTIVE #1		5104		\$652.00	638462
	Tires B-4		\$652.00	10.1.020.3 - 8502	
			Invoice Total for 10.1.020.3	\$652.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
MOTION AUTO SUPPLY		7-127503		\$21.52	638467
	FLEET MAINTENANCE		\$21.52		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$21.52		
WATER SOLUTIONS INC		50221		\$53.00	638497
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WATER SOLUTIONS INC		51299		\$53.00	638497
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WOODARD, JOAN C		09302025 CD		\$734.57	638498
	HEARING EXAMINER SERVICES		\$668.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$66.57		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$734.57		
Department 020 Comm Develop Total:			\$5,039.33		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0309315		\$141.16	638427
	Gasoline		\$141.16		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$141.16		
KCDA PURCHASING COOPERATIVE		300871802		\$95.33	638529
	Laminate		\$95.33		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$95.33		
KELLEY CREATE		IN2100383		\$1,003.02	638454
	Click Charges		\$1,003.02		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$1,003.02		
U.S.P.S. (QUADIENT-POC)		10-2-25		\$10,000.00	638547
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$11,239.51		
Department 003 Gen Accts (Repl Resv/Acq)					
MCCRINK CONSULTING LLC		MCC-24-010		\$1,380.00	638464
	Justice Building Construction - Asbestos Testing		\$1,380.00		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,380.00		
RESOLUT		#13179		\$2,690.00	638477
	DESIGN AND PREP>JAIL HVAC UPGRADES SEPT		\$2,690.00		11.1.003.5.59 - 9901
		Invoice Total for 11.1.003.5.59	\$2,690.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$4,070.00		
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		7712		\$10,217.64	638515
	10-07-2025 Replenishment of Travel & Expenses Prefund Account		\$10,217.64	14.1.056.1 - 8307	
			Invoice Total for 14.1.056.1	\$10,217.64	
EDISON HEALTH SOLUTIONS, LLC		EHC14920251007		\$909.00	638515
	10-07-2025 Edison Medical Claims		\$909.00	14.1.056.1 - 8276	
			Invoice Total for 14.1.056.1	\$909.00	
KIEMLE & HAGOOD		45215		\$421.16	638455
	08-05 to 09-05 Avista Utilities PMR		\$236.71	14.1.056.1 - 8205	
	07-31 to 08-28 Water/Sewer/Garbage PMR		\$165.47	14.1.056.1 - 8206	
	August CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
			Invoice Total for 14.1.056.1	\$421.16	
VISION SERVICE PLAN		823704808		\$6,073.19	638492
	09-2025 ACTIVE VISION CLAIMS		\$6,073.19	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$6,073.19	
Department 056 Health Ins Total:			\$17,620.99		
Department 003 Gen Accts (JF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-260073		\$25,453.20	638525
	FY26 IAC Natural Resources Policy & Litigation Fund Assessment		\$2,521.00	15.1.003.0 - 8308	
			Invoice Total for 15.1.003.0	\$2,521.00	
Department 003 Gen Accts (JF) Total:			\$2,521.00		
Department 128 JDET Ctr					
COLEMAN OIL		CP-0309328		\$357.89	638427
	FUEL - JD1		\$44.72	15.1.128.3 - 8040	
	FUEL - JD2		\$16.90	15.1.128.3 - 8040	
	FUEL - JD4		\$70.13	15.1.128.3 - 8040	
	FUEL - JD5		\$55.98	15.1.128.3 - 8040	
	FUEL		\$67.26	15.1.128.3 - 8040	
	FUEL - JD11		\$22.50	15.1.128.3 - 8040	
	FUEL - JD13		\$80.40	15.1.128.3 - 8040	
			Invoice Total for 15.1.128.3	\$357.89	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		3967141		\$89.18	638434
	FLUSH CARTRIDGE - JDC		\$89.18	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$89.18	
SUMMIT FOOD SERVICE MANAGEMENT		2000254612		\$1,554.96	638481
	DINNER		\$501.27	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$1,053.69	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,554.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:		\$2,002.03			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	355058			\$141.90	638411
	SCRAM Monitoring and Rental Fee		\$141.90	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$141.90		
COLEMAN OIL	CP-0309341			\$283.67	638428
	Motor Fuels AMP		\$84.55	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$199.12	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$283.67		
H & H BUSINESS SYSTEMS INC	AR389079			\$25.55	638441
	Copies Color /BW HP		\$25.55	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.55		
VCA RIVER CITY ANIMAL HOSPITAL	969115905			\$269.00	638490
	Vulcan K9 Exam Blood work		\$269.00	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$269.00		
Department 132 AMP Total:		\$720.12			
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY	2025-00006456			\$340.00	638420
	PP21 09/25 09/21/25 - 10/04/25		\$340.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$340.00		
COLEMAN OIL	CP-0309293			\$654.00	638427
	FUEL JPRO FLEET		\$426.22	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$227.78	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$654.00		
H & H BUSINESS SYSTEMS INC	AR389012			\$28.96	638439
	MONTHLY COPIER MAINTENANCE		\$28.96	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$28.96		
JACKSON LANTERMAN	2025-00006455			\$570.00	638453
	PP21 09/25 09/21/25 - 10/04/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH	2025-00006457			\$1,984.00	638478
	PP21 09/25 09/21/25 - 10/04/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
Department 139 Juv Pro Total:		\$3,576.96			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		September 2025		\$384.69	638414
	RTC Electric - Sept 2025 - FR		\$192.35	20.1.070.4.033 - 8205	
	RTC Electric - Sept 2025 - Para		\$192.34	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$384.69		
CITY OF COEUR D'ALENE		9.2025		\$1,232.64	638424
	RTC Sept 2025 irrigation FR		\$616.32	20.1.070.4.033 - 8206	
	RTC Sept 2025 irrigation Para		\$616.32	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$1,232.64		
CITY OF COEUR D'ALENE		Sept 2025		\$45.35	638424
	RTC Garbage Sept 2025 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Sept 2025 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		September 2025		\$85.30	638424
	RTC Water/Sewer/Lights - Sept 2025 - FR		\$42.65	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Sept 2025 - Para		\$42.65	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$85.30		
COLEMAN OIL		CP-0311393		\$4,076.73	638427
	RaR Fuel 14.09% Sept 2025		\$574.41	20.1.070.4.010 - 8040	
	Para Fuel Sept 2025		\$3,502.32	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$4,076.73		
COLEMAN OIL		CP-0311397		\$6,884.70	638427
	FR Fuel Sept 2025		\$6,884.70	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,884.70		
COLEMAN OIL		CP-0311398		\$200.95	638427
	Support Fleet Fuel- Sept 2025		\$100.48	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Sept 2025		\$100.47	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$200.95		
MV PUBLIC TRANSPORTATION, INC.		135563		\$45,617.94	638468
	Sept 2025 RaR Ops 14.09%		\$6,427.57	20.1.070.4.010 - 8299	
	Sept 2025- Para Ops		\$39,190.37	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$45,617.94		
NORTHWEST TIRE WORX LLC		20956		\$2,164.75	638535
	#71 Tire & Install		\$437.80	20.1.070.4.031 - 8041	
	#72 Tire Repair & Install		\$74.80	20.1.070.4.031 - 8041	
	#TBD Spare Tire, Wheel		\$540.55	20.1.070.4.031 - 8041	
	#67 Tires, Wheels & Install		\$1,111.60	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$2,164.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
WALTER E NELSON INC		557497		\$412.99	638553
	RTC Janitorial Oct 2025		\$206.50	20.1.070.4.038 - 8052	
	RTC Janitorial Oct 2025		\$206.49	20.1.070.4.038 - 8052	
		Invoice Total for 20.1.070.4.038	\$412.99		
Department 070 Bus Svc Total:		\$61,106.04			
Department 101 Airport					
ADVANCED ATC INC		25100801		\$45,383.33	638500
	TOWER STAFFING - OCT25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
CDA PRESS		17386-08312025		\$232.66	638422
	BUSINESS CARDS - ALL AP STAFF		\$232.66	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$232.66		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1089283		\$118.21	638506
	REPAIR - HE 48 (FRONT WHEEL SHAFT/MISC HARDWARE)		\$118.21	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$118.21		
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-106023		\$3,542.44	638472
	DIESEL - 419.2 GAL/\$3.5189885 COST PER GAL		\$1,475.16	30.1.101.3.103 - 8040	
	UNLEADED - 505.57 GAL/\$4.0890084 COST PER GAL		\$2,067.28	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,542.44		
VESTIS GROUP, INC.		6560648711		\$89.11	638550
	UNIFORMS/MATS/RESTROOM SERVICE		\$89.11	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$89.11		
VESTIS GROUP, INC.		6560648712		\$69.24	638550
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
VIRTOWER, LLC		3687		\$500.00	638552
	AIRPORT OPS SOFTWARE - OCT25		\$500.00	30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1708122-1829-2		\$115.00	638494
	GARBAGE ARFF - BIN REMOVAL		\$115.00	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$115.00		
WASTE MANAGEMENT OF IDAHO		1707726-1826-1		\$329.32	638495
	GARBAGE OFFICE - BIN REMOVAL		\$329.32	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$329.32		
Department 101 Airport Total:		\$50,379.31			
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD	OM 25-26 INV48			\$3,728.50	638523
	SEWER - OCT25		\$3,728.50	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,728.50		
Department 101 Airport Total:		\$3,728.50			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC	AR389090			\$32.65	638439
	COPIER MAINTENANCE AGREEMENT		\$10.88	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$10.88		
SAMSARA INC.	310519554334260			\$2,784.06	638543
	FY26 TRACKING SERVICES		\$348.02	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$348.02		
Department 002 Dept (NWC) Total:		\$358.90			
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1	IN234			\$368,271.00	638538
	FY26 1st Qtr Appropriation		\$368,271.00	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$368,271.00		
Department 004 Tax Supprt Total:		\$368,271.00			
Department 002 Dept (Parks)					
CENTRAL PRE-MIX CONCRETE CO	4026854			\$81.20	638507
	DOCK SUPPLIES		\$81.20	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$81.20		
CHRIS ADAM	10-15 PER DIEM			\$69.00	638508
	PER DIEM FOR CHRIS ADAM 10-15-25 TRAVEL		\$69.00	35.1.002.3 - 8301	
		Invoice Total for 35.1.002.3	\$69.00		
DOUG WILLIAMS	10-15 PER DIEM			\$69.00	638514
	PER DIEM FOR DOUG WILLIAMS 10-15-25 TRAVEL		\$69.00	35.1.002.3 - 8301	
		Invoice Total for 35.1.002.3	\$69.00		
H & H BUSINESS SYSTEMS INC	AR389090			\$32.65	638439
	COPIER MAINTENANCE AGREEMENT		\$10.89	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$10.89		
KOOTENAI ELECTRIC COOPERATIVE	9-30-25 BAYVIEW			\$52.22	638457
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LITTLE STINKER SEPTIC INC	99032			\$1,812.50	638533
	SEPTIC PUMPING AT HAUSER		\$1,812.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$1,812.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
SAMSARA INC.		310519554334260		\$2,784.06	638543
	FY26 TRACKING SERVICES		\$1,566.02	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$1,566.02		
STATE OF WASHINGTON-DEPT OF LICENSIN	L0282659742			\$0.76	638480
	WASHINGTON PLATE LOOK-UP		\$0.76	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$0.76		
ZIGGY'S BUILDING SUPPLY		1001730		\$817.10	638558
	REPAIR SUPPLIES		\$817.10	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$817.10		
Department 002 Dept (Parks) Total:			\$4,478.69		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR389090		\$32.65	638439
	COPIER MAINTENANCE AGREEMENT		\$10.88	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$10.88		
SAMSARA INC.		310519554334260		\$2,784.06	638543
	FY26 TRACKING SERVICES		\$870.02	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$870.02		
Department 167 State Mgmt Total:			\$880.90		
Department 155 WW					
AVISTA		10-1-25		\$22.10	638415
	UTILITIES FOR FERNAN DOCK		\$22.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$22.10		
KOOTENAI ELECTRIC COOPERATIVE		9-30-25		\$64.56	638457
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.56	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.56		
Department 155 WW Total:			\$86.66		
Department 170 Aquifer Prot Dist					
ALLEGRA INC		213690		\$5,285.57	638412
	Junior Aquifer Atlas		\$5,285.57	49.1.170.1 - 7910	
		Invoice Total for 49.1.170.1	\$5,285.57		
Department 170 Aquifer Prot Dist Total:			\$5,285.57		
Department 101 Airport					
J7 CONTRACTING, INC.		PAY APPLIC 4		\$244,401.41	638452
	PROJ 220406 TWY C EXTENTION - AIP 061		\$23,809.99	50.1.101.4.837 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 062 - 07/01-08/20/25		\$210,282.67	50.1.101.4.838 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 063		\$10,308.75	50.1.101.4.839 - 9930	
		Invoice Total for 50.1.101.4.839	\$244,401.41		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
	Department 101 Airport	Total:	\$244,401.41	
	Elected Official 1 BOCC	Total:	\$835,830.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACRC-26028		\$200.00	638526
	FY26 IACRC ANNUAL DUES ASSESSMENT		\$200.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$200.00		
Department 001 Elected Offcl (GF) Total:			\$200.00		
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR389034		\$119.73	638439
	FRONT OFFICE COPY MACHINE		\$119.73		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$119.73		
H & H BUSINESS SYSTEMS INC		AR389035		\$93.67	638439
	VAULT COPIER MACHINE		\$93.67		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$93.67		
Department 201 AUD Total:			\$213.40		
Department 205 EL					
CLEARWATER SPRINGS INC		909745		\$51.50	638426
	Water, Cooler Rental, and Fuel Charge		\$51.50		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$51.50		
ELECTION SYSTEMS & SOFTWARE INC		CD2129749		\$2,394.50	638516
	Tabulator Set Up Nov 2025 Consolidated EI		\$2,394.50		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,394.50		
H & H BUSINESS SYSTEMS INC		AR388973		\$161.25	638439
	Contract overage charge for the 9/1/2025 to 9/31/2025 overage pe		\$161.25		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$161.25		
Department 205 EL Total:			\$2,607.25		
Department 209 REC					
FELTMAN EWING P.S		2025-00006376		\$3.00	638433
	RECORDER OVER PAYMENT REFUND #6644349		\$3.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$3.00		
FELTMAN EWING P.S		2025-00006377		\$3.00	638433
	RECORDER OVER PAYMENT REFUND #6639223		\$3.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$3.00		
GOODLEAP OPERATING ACCOUNT		2025-00006378		\$7.00	638438
	RECORDER OVER PAYMENT REFUND #6635512		\$7.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2025-00006379		\$4.00	638438
	RECORDER OVER PAYMENT REFUND #6641513		\$4.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$4.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR389023		\$3.63	638439
	SEPTEMBER 2025 COPIER MAINTENANCE		\$3.63		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$3.63		
H & H BUSINESS SYSTEMS INC		AR389024		\$54.48	638439
	SEPTEMBER 2025 COPIER MAINTENANCE		\$54.48		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$54.48		
NATIONWIDE TITLE CLEARING		2025-00006380		\$2.00	638469
	RECORDER OVER PAYMENT REFUND #6632758		\$2.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$2.00		
NATIONWIDE TITLE CLEARING		2025-00006381		\$2.00	638469
	RECORDER OVER PAYMENT REFUND #6632767		\$2.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$2.00		
NATIONWIDE TITLE CLEARING		2025-00006382		\$2.00	638469
	RECORDER OVER PAYMENT REFUND #6636894		\$2.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$2.00		
NATIONWIDE TITLE CLEARING		2025-00006383		\$2.00	638469
	RECORDER OVER PAYMENT REFUND #6651386		\$2.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$2.00		
NATIONWIDE TITLE CLEARING		2025-00006385		\$4.00	638469
	RECORDER OVER PAYMENT REFUND #6650049		\$4.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$4.00		
NATIONWIDE TITLE CLEARING		2025-00006386		\$5.00	638469
	RECORDER OVER PAYMENT REFUND #6640103		\$5.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2025-00006387		\$5.00	638469
	RECORDER OVER PAYMENT REFUND #6654300		\$5.00		10.2.209.3 - 4998
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$97.11		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4467		\$113.59	638417
	Information restricted due to HIPAA		\$113.59		10.2.245.3 - 8225
		Invoice Total for 10.2.245.3	\$113.59		
BELL TOWER FUNERAL HOME		4478		\$1,200.00	638417
	Information restricted due to HIPAA		\$1,200.00		10.2.245.3 - 8225
		Invoice Total for 10.2.245.3	\$1,200.00		
ENGLISH FUNERAL CHAPELS		5555		\$1,200.00	638517
	Information restricted due to HIPAA		\$1,200.00		10.2.245.3 - 8225
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 245 CO Asst		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR388970		\$93.58	638440
	CONTRACT COVERAGE 9/1/2025-9/30/2025			\$93.58	10.2.245.3 - 8003
		Invoice Total for 10.2.245.3		\$93.58	
WATER SOLUTIONS INC		52421		\$43.00	638554
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
		Invoice Total for 10.2.245.3		\$43.00	
Department 245 CO Asst Total:				\$2,650.17	
Elected Official 2 Clerk Total:				\$5,767.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10828624		\$2,465.82	638519
	TR ARMORED TRANSPORTATION		\$326.74	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$326.74	
H & H BUSINESS SYSTEMS INC		AR389169		\$52.30	638439
	KCTR FY25 RICOH PRINTER USAGE FEE		\$52.30	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$52.30	
IDAHO ASSOC OF COUNTY TREASURERS		2026		\$200.00	638524
	KCTR FY26 IACT ANNUAL DUES J SMITH		\$200.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$200.00	
NACCTFO		2627		\$100.00	638534
	KCTR FY26 NACCTFO VIRTUAL SESSION REG FEE J SMITH		\$100.00	10.3.001.0 - 8308	
			Invoice Total for 10.3.001.0	\$100.00	
PRO SHINE DETAIL CDA		JOB 2148		\$250.00	638475
	KCTR FY25 TRUCK DETAILING		\$250.00	10.3.001.0 - 8041	
			Invoice Total for 10.3.001.0	\$250.00	
VALLI INFORMATION SYSTEMS, INC.		102693		\$30.52	638489
	KCTR FY25 LOCKBOX POSTAGE		\$30.52	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$30.52	
XTR CONSULTING, LLC		INV25-10002		\$10,412.50	638499
	KCTR FY25 TAX SYSTEM CONSULTING		\$10,412.50	10.3.001.0 - 8101	
			Invoice Total for 10.3.001.0	\$10,412.50	
Department 001 Elected Offcl (GF) Total:			\$11,372.06		
Elected Official 3 Treasurer Total:			\$11,372.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10828624		\$2,465.82	638519
	CDA DMV ARMORED TRANSPORTATION		\$326.73	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$326.73		
H & H BUSINESS SYSTEMS INC		ar389181		\$29.50	638439
	printing		\$29.50	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$29.50		
UNITED DATA SECURITY INC		148821		\$39.90	638548
	Invoice 148821 Shredding services United Recycling servc.		\$19.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$19.95		
Department 413 DMV-CDA Total:			\$376.18		
Department 417 DMV-PF					
AVISTA		pfdmv 9/25/2025		\$439.36	638414
	ELECTRIC BILL		\$439.36	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$439.36		
CITY OF POST FALLS		pfdmv 9/30/2025		\$838.60	638425
	city of pf - Water		\$838.60	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$838.60		
GARDA CL NORTHWEST INC		10828624		\$2,465.82	638519
	PF DMV ARMORED TRANSPORTATION		\$742.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$742.81		
H & H BUSINESS SYSTEMS INC		ar389180		\$13.44	638439
	printing		\$13.44	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$13.44		
UNITED DATA SECURITY INC		148821		\$39.90	638548
	Invoice 148821 Shredding services United Recycling servc.		\$19.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$19.95		
Department 417 DMV-PF Total:			\$2,054.16		
Department 421 Appraisal					
BONASERA MOBILE REPAIR, LLC		10082025SMKRCFT		\$296.00	638421
	SUMMERIZE AND INSPECT SMOKERCRAFT M2		\$296.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$296.00		
Department 421 Appraisal Total:			\$296.00		
Elected Official 4 Assessor Total:			\$2,726.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		08/22/25-9/22/25		\$786.20	638424
	utilities				
			\$786.20		
			Invoice Total for 10.5.001.3	\$786.20	
CITY OF COEUR D'ALENE		8/22-9/22/25		\$349.10	638424
	utilities				
			\$349.10		
			Invoice Total for 10.5.001.3	\$349.10	
CITY OF COEUR D'ALENE		8/29-9/29/25		\$66.30	638424
	utilities				
			\$66.30		
			Invoice Total for 10.5.001.3	\$66.30	
COLEMAN OIL		CP-0309365		\$446.99	638427
	FUEL				
			\$446.99		
			Invoice Total for 10.5.001.3	\$446.99	
CULLIGAN		0022181		\$23.85	638429
	WATER				
			\$23.85		
			Invoice Total for 10.5.001.3	\$23.85	
DEVRIES BUSINESS RECORDS MGMT INC.		0200274		\$68.00	638430
	SHREDDING				
			\$68.00		
			Invoice Total for 10.5.001.3	\$68.00	
GALLS, LLC		032517246		\$224.72	638436
	UNIFORMS				
			\$224.72		
			Invoice Total for 10.5.001.3	\$224.72	
INCYTE DIAGNOSTICS		B92073125		\$210.00	638449
	LABS				
			\$210.00		
			Invoice Total for 10.5.001.3	\$210.00	
NMS LABS		1289288		\$1,458.00	638470
	LABS				
			\$1,458.00		
			Invoice Total for 10.5.001.3	\$1,458.00	
SPOKANE COUNTY MEDICAL EXAMINER		Q2 2025 AUTOPSY		\$37,500.00	638479
	Information restricted due to HIPAA				
			\$37,500.00		
			Invoice Total for 10.5.001.3	\$37,500.00	
SPOKANE COUNTY MEDICAL EXAMINER		Q32025LAB		\$1,456.00	638479
	Information restricted due to HIPAA				
			\$1,456.00		
			Invoice Total for 10.5.001.3	\$1,456.00	
TRANSUNION		6818314-202509-1		\$120.00	638487
	INVESTIGATION				
			\$120.00		
			Invoice Total for 10.5.001.3	\$120.00	
VERIZON WIRELESS		6124034495		\$77.44	638491
	PHONE				
			\$77.44		
			Invoice Total for 10.5.001.3	\$77.44	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	5 Coroner	(Continued...)		
Department 001 Elected Offcl (GF) Total:			\$42,786.60	
Elected Official 5 Coroner Total:			\$42,786.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
ALLDATA		#INVC06123447		\$1,500.00	638501
	SUBSCRIPTION BASED SOFTWARE>FY26 ONLINE AUTO REPAIR/SHOP		\$1,500.00	10.6.049.3 - 8034	
	Invoice Total for 10.6.049.3		\$1,500.00		
CINTAS CORPORATION #606		#4245270437		\$66.82	638509
	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		
Department 049 Auto Shop Total:			\$1,546.76		
Department 114 OEM					
ALPHA SERVICES LLC		20489		\$1,950.00	638413
	22HFR-1-05 Canfield FireSmart-GRANT		\$1,950.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$1,950.00		
ALPHA SERVICES LLC		20490		\$5,460.00	638413
	22HFR-1-05 Canfield FireSmart-GRANT		\$5,460.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$5,460.00		
ANDREA LITTLEFIELD		10.26.25		\$102.00	638503
	Per Diem for Preparedness Conference 10.26-10.27.25		\$102.00	10.6.114.2 - 8301	
	Invoice Total for 10.6.114.2		\$102.00		
AVISTA		09/10/2025		\$564.11	638414
	Electric		\$564.11	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$564.11		
CELLBLOCK FCS LLC		#INV-10552		\$2,434.94	638423
	24SHSP Grant - CDA Fire		\$2,434.94	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$2,434.94		
CLEARWATER SPRINGS INC		907428		\$11.50	638426
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$11.50		
CLEARWATER SPRINGS INC		909105		\$19.00	638426
	Bottled Water		\$19.00	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$19.00		
COLEMAN OIL		CP-0309294		\$81.24	638427
	Fuel - OEM Car		\$81.24	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$81.24		
INLAND FOREST MANAGEMENT INC		#4		\$3,497.82	638451
	22HFR1-Kootenai, Canfield/Cancourse PM Fees		\$3,497.82	10.6.114.4.107 - 8101	
	Invoice Total for 10.6.114.4.107		\$3,497.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM	(Continued...)				
NOCTURNALITY LLC		091825-1		\$10,000.00	638471
	24SHSP KCSO SWATT - Night Vision		\$10,000.00	10.6.114.4.126 - 8067	
		Invoice Total for 10.6.114.4.126	\$10,000.00		
SARAH LONG		10.26.2025		\$206.00	638544
	Per Diem for Preparedness Conference 10.26-10.30.25		\$206.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$206.00		
SUPER 1 FOODS - HAYDEN		04-5471364		\$2.38	638483
	White Vinegar to Clean Coffee Maker		\$2.38	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$2.38		
TENAS, ROBBY		#2025-02		\$2,125.00	638485
	24SHSP Emergency Preparedness Video		\$2,125.00	10.6.114.4.126 - 8199	
		Invoice Total for 10.6.114.4.126	\$2,125.00		
WESTBROOK, TIFFANY		10.26.2025		\$206.00	638557
	Per Diem for Preparedness Conference 10.26-10.30.25		\$206.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$206.00		
Department 114 OEM Total:			\$26,659.99		
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.		0199534		\$57.00	638430
	DOCUMENT SHREDDING SERVICE 9/30/25		\$57.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$57.00		
ENVIRONMENT CONTROL		23906-445		\$780.00	638518
	JANITORIAL SVC OCT 2025		\$780.00	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$780.00		
GOVWORX INC		INV-1236		\$30,500.00	638521
	A1COMMSCOACH QA & HIRE SUBS FY26		\$30,500.00	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	\$30,500.00		
Department 120 911 Total:			\$31,337.00		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		5054474		\$2,249.08	638502
	RENT KILLARNEY MTN SITE 9-29-25		\$2,139.19	10.6.124.3 - 8201	
	UTILITIES KILLARNEY MTN SITE 9-29-25		\$109.89	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,249.08		
LANGUAGE LINE SERVICES INC		11733357		\$36.70	638460
	TRANSLATION SERVICES		\$36.70	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$36.70		
PRIORITY DISPATCH CORP.		SIN417614		\$40,100.00	638539
	ANNUAL MAINT & LIC RENEWAL FY26		\$40,100.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$40,100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys Total:				\$42,385.78	
Department 001 Elected Offcl (JF)					
CDA PRESS		#FY26 52 WEEK		\$242.40	638505
	SUBSCRIPTION>52 WEEK ANNUAL NEWSPAPER/ADMIN		\$242.40	15.6.001.2 - 7915	
		Invoice Total for 15.6.001.2	\$242.40		
CINTAS CORPORATION #606		#4245270437		\$66.82	638509
	ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
DEVRIES BUSINESS RECORDS MGMT INC.		#0199535		\$598.50	638430
	ADMIN/RECORDS & CIVIL		\$171.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$171.00		
EQUIFAX CREDIT INFO		#2067999707		\$83.02	638431
	OTHER PROF SVC>BACKGROUNDS SEPTEMBER 2025		\$83.02	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$83.02		
FIRST RESPONDERS CHAPLAIN ACADEMY #10				\$549.00	638435
	SEMINAR>R RIVEIRA FOR CHAPLAIN ACADEMY/ADMIN		\$549.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$549.00		
FIRST RESPONDERS CHAPLAIN ACADEMY #12				\$549.00	638435
	SEMINAR>C CATO FOR CHAPLAIN ACADEMY/ADMIN		\$549.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$549.00		
H & H BUSINESS SYSTEMS INC		#AR389200		\$27.92	638439
	EQUIP MTNCE>ADMIN 9/1-9/30/25		\$27.92	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$27.92		
H & H BUSINESS SYSTEMS INC		#AR389207		\$46.63	638439
	EQUIP MTNCE>ADMIN N CPY RM 9/1-9/30/25		\$46.63	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$46.63		
HAYDEN LAKE IRRIGATION DISTRICT		#06/30-09/30/25		\$1,541.66	638444
	UTILITIES>WATER AT KCNORTH 6/30-9/30/2025>ADMIN		\$1,541.66	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$1,541.66		
IDAHO SHERIFFS ASSOC		#ISA-260037		\$5,280.00	638528
	ADMIN DUES		\$1,527.50	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,527.50		
KOOTENAI ELECTRIC COOPERATIVE		#08/25-9/25/2025		\$5,217.80	638456
	UTILITIES>ELECTRICITY FOR KC NORTH		\$5,217.80	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$5,217.80		
MILLER MENDEL, INC		#11239		\$360.00	638466
	OTHER PROF SVC>SOCIAL MEDIA SCREENING/ADMIN		\$360.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$360.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)				
MILLER MENDEL, INC		#11440		\$988.47	638466
	OTHER PROF SVC>DATA STORAGE OVERAGE JULY-SEPT 2025/ADMIN		\$988.47		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$988.47		
WASTE MANAGEMENT OF IDAHO		#1708000-1826-0		\$85.93	638493
	GARBAGE>DUMPSTER AT SAR SEPT 2025/ADMI		\$85.93		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$85.93		
Department 001 Elected Offcl (JF) Total:			\$11,410.39		
Department 604 Animal Cntrl					
KNUDTSEN CHEVROLET		#10D11212015		\$46,732.00	638530
	CAPITAL VEHICLE>2026 CHEVY SILVERADO1500/ANIMAL CONT		\$46,732.00		15.6.604.3 - 9010
		Invoice Total for 15.6.604.3	\$46,732.00		
KOOTENAI HUMANE SOCIETY, INC.		4/01-09/30/2025		\$49.50	638458
	ANIMAL LICENSE>APRIL THRU SEPTEMBER 2025/ANIMAL CONTROL		\$49.50		15.6.604.3 - 4283
		Invoice Total for 15.6.604.3	\$49.50		
NORTHWOODS VETERINARY HOSPITAL		4/01-09/30/25		\$16.50	638473
	ANIMAL LICENSE>APRIL THRU SEPTEMBER 2025/ANIMAL CONTROL		\$16.50		15.6.604.3 - 4283
		Invoice Total for 15.6.604.3	\$16.50		
RATHDRUM ANIMAL CLINIC		4/01-09/30/25		\$1.50	638476
	ANIMAL LICENSE>APRIL TO SEPTEMBER 2025/ANIMAL CONTROL		\$1.50		15.6.604.3 - 4283
		Invoice Total for 15.6.604.3	\$1.50		
Department 604 Animal Cntrl Total:			\$46,799.50		
Department 605 Patrol					
BDS TACTICAL GEAR		#29957		\$576.65	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER LEYK/PATROL		\$576.65		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#29963		\$567.84	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER LARSEN/PATROL		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BDS TACTICAL GEAR		#29964		\$567.84	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR N TIPOLT/PATRO		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BDS TACTICAL GEAR		#29969		\$567.84	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER H CASE/PATROL		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		
BDS TACTICAL GEAR		#29970		\$567.84	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER CARTIER/PATROL		\$567.84		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$567.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BDS TACTICAL GEAR		#30791		\$576.65	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR J MOORE/PATRO		\$576.65	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$576.65		
BDS TACTICAL GEAR		#33402		\$575.00	638416
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER ORR/PATROL		\$575.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$575.00		
COLEMAN OIL		#CP-0309289		\$8,014.71	638427
	FUEL>SAR		\$80.77	15.6.605.3 - 8040	
	FUEL>SOM		\$508.25	15.6.605.3 - 8040	
	FUEL>911E-124		\$259.71	15.6.605.3 - 8040	
	FUEL>CIVIL		\$277.64	15.6.605.3 - 8040	
	FUEL>PATROL		\$1,363.90	15.6.605.3 - 8040	
	FUEL>SWAT		\$68.37	15.6.605.3 - 8040	
	FUEL>ADMIN		\$701.62	15.6.605.3 - 8040	
	FUEL>DETECTIVES		\$656.20	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$3,916.46		
COLEMAN OIL		#INV-322966		\$13,859.23	638510
	FUEL>GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$13,859.23	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$13,859.23		
CW WRAPS & MARKETING INC		#19181		\$1,350.00	638512
	VEHICLE MTNCE>RE WRAP ON P1/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
GARMIN SERVICES INC		#55298946		\$49.99	638520
	TELEPHONE>MAPPING SOFTWARE ANNUAL RENEWAL/OHV		\$49.99	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$49.99		
GARMIN SERVICES INC		#55371889		\$104.85	638520
	TELEPHONE>OUT OF REACH SERVICE 10/6-11/5/25		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR389206		\$52.41	638439
	EQUIP MTNCE>KCSO PATROL 9/1-9/30/25		\$52.41	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$52.41		
IDAHO STATE POLICE		#IN3667		\$3,200.00	638448
	SEMINAR>EVOC INSTRUCTOR FOR CR & RI/PATROL		\$3,200.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$3,200.00		
MIKE WHITE FORD OF COEUR D'ALENE		SEPTEMBER 2025		\$1,602.22	638465
	#201512>P89>ABS MODULE/BRAKES/FRONT AXLE SHAFT		\$852.75	15.6.605.3 - 8041	
	#104689>P86>SPARK PLUG/COIL AND GASKET		\$139.53	15.6.605.3 - 8041	
	#104715>P9>LAMP		\$609.94	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,602.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol Total:			\$28,134.82		
Department 620 Detective					
FEDERAL EXPRESS		9-014-50617		\$15.86	638432
	KCSO EXPRESS MAIL			15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	<u>\$15.86</u>		
H & H BUSINESS SYSTEMS INC		#AR389202		\$7.64	638439
	EQUIP MTNCE>DETECTIVES 9/1-9/30/25			15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	<u>\$7.64</u>		
H & H BUSINESS SYSTEMS INC		#AR389204		\$37.16	638439
	EQUIP MTNCE>DETECTIVES 9/1-9/30/25			15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	<u>\$37.16</u>		
LEXISNEXIS MATTHEW BENDER INC		#1100207873		\$281.20	638461
	OTHER PROF SVC>KCSO BACKGROUNDS SEPT 2025			15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	<u>\$281.20</u>		
ROBIDEAUX MOTORS INC		#10081		\$33,531.00	638542
	CAPITAL VEHICLE>ASSET# 8298>2026 GMC TERRAIN 4DR WAGON/DET			15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	<u>\$33,531.00</u>		
Department 620 Detective Total:			\$33,872.86		
Department 625 Drivers Lic					
AVISTA		26Augto25Sept25		\$312.73	638414
	Electric Bill			15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	<u>\$156.36</u>		
CITY OF POST FALLS		5Aug25to3Sept25		\$218.38	638425
	Irrigation			15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	<u>\$109.19</u>		
CITY OF POST FALLS		5Augto3Sept25		\$155.05	638425
	Water/Garbage/Sewage			15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	<u>\$77.52</u>		
CLEARWATER SPRINGS INC		#908722		\$21.50	638426
	WATER SERVICE>PF DRIVERS LICENSE 9/10/25			15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	<u>\$21.50</u>		
CLEARWATER SPRINGS INC		#909098		\$29.00	638426
	WATER SERVICE>CDADL 9/15/25			15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	<u>\$29.00</u>		
CLEARWATER SPRINGS INC		#910119		\$19.00	638426
	WATER SERVICE>PF DRIVERS LICENSE 9/24/25			15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	<u>\$19.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0199535			\$598.50	638430
	PFDL		\$28.50		
		Invoice Total for 15.6.625.3.628	\$28.50		15.6.625.3.628 - 8214
GARDA CL NORTHWEST INC	10828624			\$2,465.82	638519
	PF DRIVER LIC ARMORED TRANSPORTATION		\$742.81		15.6.625.3.628 - 8112
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$326.73		15.6.625.3 - 8112
		Invoice Total for 15.6.625.3	\$1,069.54		
H & H BUSINESS SYSTEMS INC	#AR389197			\$12.87	638439
	EQUIP MTNCE>CDADL 9/1-9/30/25		\$12.87		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$12.87		
H & H BUSINESS SYSTEMS INC	#AR389198			\$7.55	638439
	EQUIP MTNCE>CDADL 9/1-9/30/25		\$7.55		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$7.55		
H & H BUSINESS SYSTEMS INC	#AR389199			\$26.49	638439
	EQUIP MTNCE>PFDL 9/1-9/30/25		\$26.49		15.6.625.3.628 - 8503
		Invoice Total for 15.6.625.3.628	\$26.49		
Department 625 Drivers Lic Total:			\$1,557.52		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR389201			\$50.37	638439
	EQUIP MTNCE>ADMIN 9/1-9/30/25		\$50.37		15.6.630.3 - 8503
		Invoice Total for 15.6.630.3	\$50.37		
H & H BUSINESS SYSTEMS INC	#AR389203			\$102.01	638439
	EQUIP MTNCE>RECORDS 8/1-8/31/25		\$102.01		15.6.630.3 - 8503
		Invoice Total for 15.6.630.3	\$102.01		
Department 630 Records Total:			\$152.38		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC	#AR389196			\$12.08	638439
	EQUIP MTNCE>KCSO SAR 9/1-9/30/25		\$12.08		15.6.640.3 - 8503
		Invoice Total for 15.6.640.3	\$12.08		
Department 640 S&R Total:			\$12.08		
Department 650 Maint					
A RIVER CITY PLUMBING	#23795			\$1,325.78	638409
	BLDG MTNCE>REPAIR COPPER PIPE IN BASEMENT SOFT WATER LINE/MTN		\$1,325.78		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,325.78		
IBS INCORPORATED	#883486-2			\$110.89	638446
	SHOP SUPPLIES>BOLTS/PANS/ANCHORS>SHOP		\$110.89		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$110.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		#SEPTEMBER 2025		\$160.27	638463
	#980182>LAWN CARE ITEMS/GROUNDS		\$37.72	15.6.650.3 - 8051	
	#998665>REPLACE SINK DISPOSAL KCSO NORTH		\$122.55	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$160.27		
RAMEY'S YARD CARE INC		#827791		\$495.00	638540
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$495.00		
Department 650 Maint Total:			\$2,091.94		
Department 660 Jail Ops					
COLEMAN OIL		#CP-0309289		\$8,014.71	638427
	FUEL>JAIL OVERCROWDING		\$379.29	15.6.660.3.511 - 8040	
	FUEL>JAIL EXTRADITIONS		\$633.86	15.6.660.3.512 - 8040	
	FUEL>COURT ORDERED		\$337.24	15.6.660.3.513 - 8040	
	FUEL>JAIL		\$2,453.91	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$3,804.30		
DEVRIES BUSINESS RECORDS MGMT INC.		#0199535		\$598.50	638430
	JAIL		\$399.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$399.00		
H & H BUSINESS SYSTEMS INC		AR389068		\$17.07	638442
	MP6		\$17.07	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$17.07		
H & H BUSINESS SYSTEMS INC		AR389069		\$138.44	638442
	printing		\$138.44	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$138.44		
H & H BUSINESS SYSTEMS INC		AR389070		\$95.82	638442
	printing		\$95.82	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$95.82		
H & H BUSINESS SYSTEMS INC		AR389071		\$15.98	638442
	printing		\$15.98	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$15.98		
H & H BUSINESS SYSTEMS INC		AR389072		\$728.59	638442
	CLASS		\$728.59	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$728.59		
H & H BUSINESS SYSTEMS INC		AR389073		\$317.61	638442
	WARR		\$317.61	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$317.61		
H & H BUSINESS SYSTEMS INC		AR389074		\$18.97	638442
	utilities		\$18.97	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$18.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR389076		\$3.53	638442
	utilities			\$3.53	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$3.53	
IDAHO SHERIFFS ASSOC		20250930ISA		\$3,562.50	638447
	3RD QUARTER RSO FEES DUES ISA			\$3,562.50	15.6.660.3 - 4991
		Invoice Total for	15.6.660.3	\$3,562.50	
IDAHO SHERIFFS ASSOC		#ISA-260037		\$5,280.00	638528
	JAIL OTHER PROFESSIONAL DUES			\$2,225.00	15.6.660.3 - 8199
	JAIL ADMIN DUES			\$1,527.50	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$3,752.50	
INCYTE DIAGNOSTICS		KS2401673		\$33.81	638450
	Information restricted due to HIPAA			\$33.81	15.6.660.3 - 8221
		Invoice Total for	15.6.660.3	\$33.81	
PACE SYSTEMS, INC.		IN00070290		\$6,350.00	638536
	PACE SCHEDULER ANNUAL SOFTWARE 10/1/25-9/30/26			\$6,350.00	15.6.660.3 - 8034
		Invoice Total for	15.6.660.3	\$6,350.00	
SUMMIT FOOD SERVICE MANAGEMENT		20254610		\$22,808.08	638482
	9/20-9/26 JAIL MEALS			\$22,808.08	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$22,808.08	
SUMMIT FOOD SERVICE MANAGEMENT		20254611		\$170.00	638482
	PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
SUMMIT FOOD SERVICE MANAGEMENT		20255180		\$13,359.84	638482
	9/27-9/30 FY-25 JAIL MEALS			\$13,359.84	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$13,359.84	
SUMMIT FOOD SERVICE MANAGEMENT		20255180-1		\$9,614.09	638545
	10/1-10/3 JEAIL MEALS			\$9,614.09	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$9,614.09	
SUMMIT FOOD SERVICE MANAGEMENT		20255181		\$170.00	638545
	PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
SWANSONS REFRIGERATION RESTAURANT		319558		\$421.97	638484
REPAIR					
	PARTS & LABOR/ OVEN			\$421.97	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$421.97	
SWANSONS REFRIGERATION RESTAURANT		319568		\$3,347.68	638484
REPAIR					
	PARTS & LABOR/ KETTLE			\$3,347.68	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$3,347.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1707675-1826-0		\$518.51	638496
	SEPT-25 SERVICE		\$518.51	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$518.51		
WELLPATH, LLC		INV0133381		\$322,207.20	638555
	NOV-25 CONTRACT MEDICAL		\$322,207.20	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$322,207.20		
WELLPATH, LLC		INV0132082		\$322,207.20	638556
	OCT-25 CONTRACT MEDICAL		\$322,207.20	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$322,207.20		
Department 660 Jail Ops Total:		\$714,062.69			
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		SEPT 2025 STMT		\$165.25	638483
	#05-4203224>VSAR EVENT		\$165.25	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$165.25		
Department 640 S&R Total:		\$165.25			
Department 685 Rec Safety					
COLEMAN OIL		#CP-0309289		\$8,014.71	638427
	FUEL>MARINE		\$293.95	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$293.95		
H & H BUSINESS SYSTEMS INC		#AR389205		\$45.53	638439
	EQUIP MTNCE>MARINE 9/1-9/30/25		\$45.53	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$45.53		
HAGADONE MARINE CENTER		SEPT 2025 STMT		\$493.04	638443
	#970-21070-56708		\$41.65	37.6.685.4.681 - 8040	
	#970-21076-59841		\$180.51	37.6.685.4.681 - 8040	
	#970-21090-37269		\$270.88	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$493.04		
LAKE CITY MARINE SERVICE		#244535		\$340.68	638459
	BOAT REPAIR>BROKEN LATCHES BOAT3>VESSEL		\$340.68	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$340.68		
LAKE CITY MARINE SERVICE		#244573		\$1,576.55	638459
	BOAT REPAIR>B3 REPAIR THROTTLE BODY&GASKET/ IAT SENSOR/VESSEL		\$1,576.55	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$1,576.55		
LAKE CITY MARINE SERVICE		#244696		\$2,428.99	638459
	BOAT REPAIR>BROKEN BOW EYE/CHANGE&ADJUST TIRE W/TRAILER/VESSEL		\$2,428.99	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$2,428.99		
Department 685 Rec Safety Total:		\$5,178.74			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$945,367.70

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR389188		\$26.42	638439
	Copier Maintenance--Civil		\$26.42	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$26.42		
THOMSON REUTERS - WEST PAYMENT CENTER		852656710		\$6,975.09	638486
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,015.41		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR389158		\$182.27	638439
	09-01 to 09-30-2025 HR PRINTING COSTS		\$182.27	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$182.27		
Department 051 HR Total:			\$182.27		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CP-0309296		\$23.54	638427
	Fuel for County Car		\$23.54	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$23.54		
CREIGHTON, ELLIE		10-08-25		\$170.00	638511
	Per Diem for IVWA Conference--Creighton		\$170.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$170.00		
H & H BUSINESS SYSTEMS INC		AR388953		\$53.69	638439
	Copier Maintenance--Crimianl		\$53.69	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$53.69		
H & H BUSINESS SYSTEMS INC		AR388954		\$48.83	638439
	Copier Maintenance--Criminal		\$48.83	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$48.83		
LEE, NANCY		10-08-25		\$170.00	638532
	Per Diem for IVWA Conference--Lee		\$170.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$170.00		
THOMSON REUTERS - WEST PAYMENT CENTER		852656710		\$6,975.09	638486
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,986.10		
TRANSUNION		1383052-202509-1		\$75.00	638487
	Investigator Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$5,527.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 7 Pros Atty Total: \$7,724.84

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court				Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BELLEY LAW OFFICES PLLC		00109		\$105.00	638418
	Legal Services				
			Invoice Total for 45.8.001.3	<u>\$105.00</u>	45.8.001.3 - 8103
BELLEY LAW OFFICES PLLC		00116		\$142.50	638418
	Legal Services				
			Invoice Total for 45.8.001.3	<u>\$142.50</u>	45.8.001.3 - 8103
BLAKE, JESSY		313212		\$110.00	638419
	Interpreter Services				
			Invoice Total for 45.8.001.3	<u>\$110.00</u>	45.8.001.3 - 8111
DOBBINS, OKSANA		1155369		\$130.00	638513
	Interpreter Services				
			Invoice Total for 45.8.001.3	<u>\$130.00</u>	45.8.001.3 - 8111
H & H BUSINESS SYSTEMS INC		AR389042		\$0.62	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$0.62</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR389043		\$8.79	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$8.79</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR389044		\$11.19	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$11.19</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR389078		\$3.18	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$3.18</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR389147		\$34.46	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$34.46</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR389165		\$1.81	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$1.81</u>	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR390136		\$4.79	638439
	Printing Maintenance				
			Invoice Total for 45.8.001.3	<u>\$4.79</u>	45.8.001.3 - 8503
HEATHER HAGEN		313447-4		\$100.00	638445
	Interpreter Services				
			Invoice Total for 45.8.001.3	<u>\$100.00</u>	45.8.001.3 - 8111
LAURA LEAVITT		313335		\$100.00	638531
	Interpreter Services				
			Invoice Total for 45.8.001.3	<u>\$100.00</u>	45.8.001.3 - 8111

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
PARTHOR, FARIBORZ		313106		\$480.00	638474
	Interpreter Services		\$480.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$480.00	
UNITED DATA SECURITY INC		148820		\$119.70	638548
	Shredding - Justice Building/Old Courthouse		\$119.70	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$119.70	
VAL KVITKO-SIMON		312736		\$420.00	638488
	Interpreter Services		\$420.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$420.00	
VEARE, KERI		10/3/2025		\$66.00	638549
	Transcription Services		\$66.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$66.00	
VIRGINIA SCUDDER		313077		\$160.00	638551
	Interpreter Services		\$160.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$160.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,998.04		
Elected Official 8 District Court Total:			\$1,998.04		
Payment Batch Total:			\$1,853,573.91		