

County Commissioner's Payable List

Checks Printed on: 10/30/2025 Starting Check Number: 639170

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6126498209		\$154.92	639248
	BOCC Cell Phone - 9/21 - 10/20		\$154.92		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$154.92		
Department 001 Elected Offcl (GF) Total:			\$154.92		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		10/22/25 FED BLD		\$828.71	639181
	205 N 4TH ST UTILITIES		\$828.71		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$828.71		
Department 003 Gen Accts (GF) Total:			\$828.71		
Department 010 B & G					
COLEMAN OIL		0317695		\$37.68	639184
	FUEL		\$37.68		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$37.68		
ENVIRONMENT CONTROL		23781-445		\$5,495.00	639189
	JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV, PF DL & VETS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
GRAINGER		9682937595		\$177.78	639194
	BATTERIES - STOCK		\$177.78		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$177.78		
MIDWAY APPLIANCE PARTS		I-24008		\$58.32	639218
	EXHAUST FAN BELTS - JUSTICE BLDG		\$58.32		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$58.32		
NORTH 40 OUTFITTERS		052899/E		\$69.99	639222
	TARP - PROTECT PICNIC TABLES		\$69.99		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$69.99		
PACIFIC COAST FLAG		35873		\$144.50	639229
	FLAGS		\$144.50		10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$144.50		
R & J LANDSCAPING		25-4749		\$492.00	639231
	WINTERIZATION - SPRINKLER BLOWOUT		\$492.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$492.00		
Department 010 B & G Total:			\$6,475.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
LLOYD'S TIRE AND AUTOMOTIVE #1	Tires B-4	5111		\$604.12	639212
			\$604.12	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$604.12	
VERIZON WIRELESS	CELL PHONES AND IPADS	6126169700		\$838.58	639248
			\$799.85	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$799.85	
Department 020 Comm Develop Total:			\$1,403.97		
Department 030 Repro/Mail Ctr					
KELLEY CREATE	Lease Payment	41089132		\$2,528.00	639205
			\$2,528.00	10.1.030.0 - 9070	
			Invoice Total for 10.1.030.0	\$2,528.00	
Department 030 Repro/Mail Ctr Total:			\$2,528.00		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC	Elections Phone Tree VM Change	185942		\$109.00	639190
			\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC	Conference Phone Programming Fix	186031		\$109.00	639190
			\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
SPECTRUM ENTERPRISE	Secondary Internet	0934304102225		\$135.00	639236
			\$135.00	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$135.00	
Department 040 IT Total:			\$353.00		
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	241765		\$3,302.50	639170
			\$3,302.50	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$3,302.50	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,302.50		
Department 056 Health Ins					
VISION SERVICE PLAN	11-2025 VISION ADMIN	823848755		\$1,054.68	639250
			\$1,054.68	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$1,054.68	
WILLAMETTE DENTAL OF IDAHO INC	11-2025 ACTIVE PREMIUM	2026-00000285		\$18,194.00	639258
			\$18,194.00	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$18,194.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 056 Health Ins		(Continued...)			
WILLAMETTE DENTAL OF IDAHO INC		2026-00000286		\$119.00	639258
	11-2025 COBRA PREMIUM		\$119.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$119.00		
Department 056 Health Ins Total:		\$19,367.68			
Department 128 JDET Ctr					
BOB BARKER CO INC		2178062		\$477.69	639177
	48 PAIRS JDC TROUSERS		\$477.69	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$477.69		
CITY OF COEUR D'ALENE		11/6/2025		\$220.66	639181
	CITY UTILITIES		\$220.66	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$220.66		
CITY OF COEUR D'ALENE		11/6/25		\$161.13	639181
	CITY UTILITIES		\$161.13	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$161.13		
CITY OF COEUR D'ALENE		11/6/25 2		\$375.14	639181
	CITY UTILITIES		\$375.14	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$375.14		
COLEMAN OIL		0314973		\$25.68	639184
	FUEL - JDC		\$25.68	15.1.128.3.182 - 8040	
		Invoice Total for 15.1.128.3.182	\$25.68		
COLEMAN OIL		0316841		\$37.97	639184
	FUEL		\$37.97	15.1.128.3.182 - 8040	
		Invoice Total for 15.1.128.3.182	\$37.97		
GENUINE PARTS COMPANY		527707		\$17.72	639192
	RV ANTIFREEZE FOR PORTA POTTY - JDC		\$6.84	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$6.84		
PURE FILTRATION PRODUCTS		100863		\$843.68	639230
	FILTER ORDER - JDC		\$843.68	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$843.68		
SUMMIT FOOD SERVICE MANAGEMENT		2000257000		\$945.12	639241
	DINNER		\$307.88	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$637.24	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$945.12		
Department 128 JDET Ctr Total:		\$3,093.91			
Department 139 Juv Pro					
GENUINE PARTS COMPANY		527707		\$17.72	639192
	FUEL LINE HOSE & CLAMP - JDC		\$10.88	15.1.139.3.142 - 8041	
		Invoice Total for 15.1.139.3.142	\$10.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
IACJJA		JJA-26025		\$300.00	639197
	FY26 IACJJA ANNUAL DUES		\$300.00	15.1.139.3 - 8308	
		Invoice Total for 15.1.139.3	\$300.00		
Department 139 Juv Pro Total:			\$310.88		
Department 070 Bus Svc					
CDA PRESS		41842		\$417.73	639178
	CHSTP Press Release		\$208.86	20.1.070.4.033 - 7976	
	CHSTP Press Release		\$208.87	20.1.070.4.033 - 7976	
		Invoice Total for 20.1.070.4.033	\$417.73		
CITY OF COEUR D'ALENE		Oct 2025		\$450.26	639181
	RTC Oct 2025 irrigation 9/30/25 - 10/9/2025		\$225.13	20.1.070.4.038 - 8206	
	RTC Oct 2025 irrigation 9/30/25 - 10/9/2025		\$225.13	20.1.070.4.038 - 8206	
		Invoice Total for 20.1.070.4.038	\$450.26		
GENUINE PARTS COMPANY		527862		\$74.43	639192
	PM Supplies		\$6.98	20.1.070.4.031 - 8041	
	PM Supplies		\$6.98	20.1.070.4.031 - 8041	
	#509, 614, 615, 616 Wax & Polish		\$20.49	20.1.070.4.031 - 8041	
	#509, 614, 615, 616 Wax & Polish		\$20.49	20.1.070.4.031 - 8041	
	#59 Fuel Cap		\$19.49	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$74.43		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53093		\$703.85	639207
	#53 PM A & Differential Service		\$703.85	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$703.85		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53102		\$870.00	639207
	#68 DPF Diagnostic		\$870.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$870.00		
MOTION AUTO SUPPLY		7-129950		\$11.85	639220
	Para Bus Air Filter		\$11.85	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$11.85		
MOTION AUTO SUPPLY		7-130413		\$23.70	639220
	Para Bus Air Filters		\$23.70	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$23.70		
MOTION AUTO SUPPLY		7-130530		\$26.21	639220
	PM Supplies		\$7.11	20.1.070.4.031 - 8041	
	FR Headlight Bulbs		\$12.00	20.1.070.4.031 - 8041	
	PM Supplies		\$7.10	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$26.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-130559		\$60.00	639220
	FR Headlight Bulbs		\$60.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$60.00		
WALTER E NELSON INC		558834		\$187.52	639251
	RTC Janitorial Oct 2025		\$93.76	20.1.070.4.038 - 8052	
	RTC Janitorial Oct 2025		\$93.76	20.1.070.4.038 - 8052	
		Invoice Total for 20.1.070.4.038	\$187.52		
Department 070 Bus Svc Total:		\$2,825.55			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13VV-XXWW-9C1D		\$48.58	639172
	JANITORIAL - LIQUID HAND SOAP		\$48.58	30.1.101.3.103 - 8052	
		Invoice Total for 30.1.101.3.103	\$48.58		
AMAZON CAPITAL SERVICES, INC.		1FJD-T1VL-R1H9		\$80.69	639172
	SRE KITCHEN - PAPER PLATES		\$18.48	30.1.101.2 - 8099	
	GATE MAINTENANCE - MISC CONNECTORS/HEAT-SHRINK TUBING		\$62.21	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$80.69		
AMAZON CAPITAL SERVICES, INC.		1M9M-HDKV-DNL4		\$64.64	639172
	OPS FLEET - SWITCHES FOR LIGHTING		\$64.64	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$64.64		
DELL MARKETING L.P.		10842745397		\$10,737.28	639187
	OPS FLEET - 4 LAPTOPS		\$10,737.28	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$10,737.28		
FISHER'S TECHNOLOGY		1565932		\$6,900.00	639191
	GATE SYSTEM MAINTENANCE - 07/01/25-06/30/26		\$6,900.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$6,900.00		
JESTER'S		44401		\$180.73	639202
	JANITORIAL SERVICE - OCT25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
NORTH 40 OUTFITTERS		52833-E		\$237.33	639222
	MANDATORY WILDLIFE TRAINING - PRACTICAL APPLICATION MUNITIONS		\$237.33	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$237.33		
NORTH 40 OUTFITTERS		52923-E		\$85.91	639222
	AIRFIELD - SANDBAGS		\$29.98	30.1.101.3.102 - 8099	
	GATE MAINTENANCE - CHAIN LUBE		\$23.97	30.1.101.3.102 - 8501	
	SHOP - GLOVES		\$31.96	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$85.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
TIFCO INDUSTRIES INC		72138907		\$451.38	639244
	SAFETY - GLASSES-MIRAGE		\$31.95	30.1.101.3.103 - 8018	
	SHOP TOOLS - MISC TOOLS & HARDWARE		\$419.43	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$451.38		
VESTIS GROUP, INC.		6560660207		\$57.29	639249
	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.		6560660208		\$69.24	639249
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
WESTERN STATES EQUIPMENT		IN003378003		\$1,170.89	639256
	ARFF STATION/LIGHT VAULT - 2025 ANNUAL MNTNC (BACKUP GENERATOR)		\$1,170.89	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,170.89		
Department 101 Airport Total:			\$20,083.96		
Department 002 Dept (Parks)					
AVISTA		2026-00000280		\$57.68	639174
	ELECTRIC AT STATELINE BRIDGE		\$57.68	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$57.68		
AVISTA		2026-00000281		\$21.19	639174
	ELECTRIC AT CARLIN BAY		\$21.19	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.19		
COLEMAN OIL		INV-328267		\$2,521.24	639184
	FUEL TANK FILL		\$2,521.24	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$2,521.24		
GRACE TREE SERVICE		15475		\$7,350.00	639193
	TREE REMOVAL-MCGURE PARK		\$7,350.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$7,350.00		
INLAND SPRINKLERS & LANDSCAPING		1151400		\$75.00	639201
	SPRINKLER BLOWOUT-OFFICE		\$75.00	35.1.002.3 - 8206	
		Invoice Total for 35.1.002.3	\$75.00		
LOWE'S COMPANIES INC		990209		\$30.97	639213
	RENOVATION SUPPLIES		\$30.97	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$30.97		
NORTHWEST TIRE WORX LLC		21174		\$120.00	639225
	WINTER TIRE CHANGE OVER 2017 F250		\$120.00	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
NORTHWEST TIRE WORX LLC		21177		\$120.00	639225
	WINTER TIRE CHANGE OVER-FORD ESCAPE		\$120.00	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$120.00		
VERIZON WIRELESS		6126486973		\$38.73	639248
	CELL PHONE FOR PARKS EMPLOYEE		\$38.73	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$38.73		
Department 002 Dept (Parks) Total:			\$10,334.81		
Department 155 WW					
AVISTA		2026-00000263		\$57.47	639174
	ELECTRIC AT HARRISON LAUNCH		\$57.47	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$57.47		
AVISTA		2026-00000264		\$20.46	639174
	ELECTRIC AT HARRISON DOCK		\$20.46	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.46		
Department 155 WW Total:			\$77.93		
Department 155 WW (Continued...)					
MC SQUARED INC		25144		\$15,000.00	639214
	BOATHOUSE ENGINEERING SERVICES		\$15,000.00	50.1.155.4.880 - 9902	
		Invoice Total for 50.1.155.4.880	\$15,000.00		
Department 155 WW Total:			\$15,000.00		
Elected Official 1 BOCC Total:			\$86,141.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 102325		\$5.99	639186
	KCTR WATER DISPENSER FEE			\$5.99	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$5.99	
VERIZON WIRELESS		6126169700		\$838.58	639248
	CELL PHONES AND IPADS			\$38.73	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$38.73	
Department 001 Elected Offcl (GF) Total:				\$44.72	
Elected Official 3 Treasurer Total:				\$44.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		149088		\$19.95	639245
	SHREDDING - INV#149088		\$19.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$19.95	
VERIZON WIRELESS		6126475691		\$154.92	639248
	TELEPHONE		\$116.19		10.4.001.2 - 8207
	TELEPHONE		\$38.73		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$154.92	
Department 001 Elected Offcl (GF) Total:				\$174.87	
Department 413 DMV-CDA					
AWARDS ETC.		20241224		\$50.88	639175
	NAME BADGES 4		\$50.88		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$50.88	
Department 413 DMV-CDA Total:				\$50.88	
Department 421 Appraisal					
STC ADVALOREN TRAINING FUND		10292025REG APP		\$640.00	639239
	VAL OF SMALL INCOME PROD PROP 10-14-2025		\$640.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$640.00	
STC ADVALOREN TRAINING FUND		102925MANHOMES		\$960.00	639239
	VAL OF MANUFACTURED HOMES 10-15-25 MOSCOW		\$960.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$960.00	
Department 421 Appraisal Total:				\$1,600.00	
Elected Official 4 Assessor Total:				\$1,825.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
RANDOX LABORATORIES-US, LTD	INVESTIGATION	61211		\$2,055.70	639232
				\$2,055.70	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3		\$2,055.70	
Department 001 Elected Offcl (GF) Total:				\$2,055.70	
Elected Official 5 Coroner Total:				\$2,055.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4247497053		\$205.92	639179
	SHOP>CLEANING AND ALTERATION FOR CREW		\$22.57	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.19	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$42.76		
Department 049 Auto Shop Total:			\$42.76		
Department 114 OEM					
MOTOROLA SOLUTIONS INC		1187156838		\$45,532.20	639171
	24SHSP GRANT - Post Falls Police Dept Radios		\$45,532.20	10.6.114.4.126 - 8089	
	Invoice Total for 10.6.114.4.126		\$45,532.20		
VERIZON		#6126543158		\$4,924.12	639247
	TELEPHONE>OEM		\$38.73	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$38.73		
Department 114 OEM Total:			\$45,570.93		
Department 120 911					
CITY OF COEUR D'ALENE		OCT 2025 IRRIG		\$242.09	639181
	JULIA STREET IRRIGATION		\$242.09	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$242.09		
CITY OF COEUR D'ALENE		OCTOBER 2025		\$177.12	639181
	JULIA STREET UTILITIES		\$177.12	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$177.12		
Department 120 911 Total:			\$419.21		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		OCTOBER 2025		\$36.07	639215
	TELEPHONE 10/11/25		\$36.07	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$36.07		
Department 124 911 - Enhncd Sys Total:			\$36.07		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4247497053		\$205.92	639179
	ADMIN>ACTIVE SCRAPER & MATS		\$163.16	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$163.16		
CITY OF COEUR D'ALENE		#16866 10/22/25		\$495.12	639181
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER		\$491.49	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$495.12		

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...)			
CITY OF COEUR D'ALENE		#16878 10/22/25		\$246.51	639181
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER/GARGAGE		\$242.88	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$246.51		
MILLER MENDEL, INC		#11742		\$14,919.00	639219
	Annual eSOPH Subscription		\$14,919.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$14,919.00		
NORTHWEST POLYGRAPH SERVICE		#10/21/25		\$550.00	639224
	Preemployment charges		\$550.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$550.00		
VERIZON		#6126543158		\$4,924.12	639247
	TELEPHONE>ADMIN		\$4,769.20	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,769.20		
Department 001 Elected Offcl (JF) Total:			\$21,142.99		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#443139660001		\$47.98	639227
	OFFICE SUPPLIES>CUSTOM SIGNATURE SELF INKING STAMPS/CIVIL		\$47.98	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$47.98		
Department 603 Civil Total:			\$47.98		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032926643		\$162.84	639176
	UNIFORMS>MAG POUCHES/PATROL		\$162.84	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$162.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032939035		\$2,120.30	639176
	UNIFORMS>FLASHLIGHTS HOLSTERS,HATS,LEATHERMAN/QUICK KITS>PAT		\$2,120.30	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,120.30		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032939037		\$538.93	639176
	UNIFORMS>HATS & JACKETS/PATROL		\$538.93	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$538.93		
COLEMAN OIL		#INV-328406		\$1,194.40	639184
	LUBRICANTS> SYNBLEND 5W20/WINDSHIELD WASH FLEET STO		\$1,194.40	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$1,194.40		
CONSOLIDATED SUPPLY CO		#S012653819.001		\$11.20	639185
	EQUIP MTNCE SUPPLIES>PLUMBING PARTS FOR JAIL		\$11.20	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$11.20		
GRAINGER		#9683140132		\$127.08	639194
	EQUIP MTNCE> BATTERY AND TESTER/MAINT		\$127.08	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$127.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5116		\$820.00	639212
	VEHICLE MTNCE>TIRES FOR P13/PATROL		\$820.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$820.00		
MOTOROLA SOLUTIONS INC		#8282214528		\$150.00	639221
	EQUIP MNTCE>WG CABLES FOR P15/PATROL		\$150.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$150.00		
NORTH 40 OUTFITTERS		#52834/E		\$39.73	639222
	EQUIP MTNCE>DEICER TANK PARTS/MAINTENANCE		\$39.73	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$39.73		
NORTH 40 OUTFITTERS		#52861/E		\$68.97	639222
	EQUIP MTNCE>RATCHET STRAPS/OHV		\$68.97	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$68.97		
O'NEILL, PATRICK		#10/22/2025		\$74.80	639226
	FUEL>REIMBURSEMENT FOR FUEL/PATROL		\$74.80	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$74.80		
SALT LAKE WHOLESALE SPORTS		#107253		\$26,338.70	639234
	9mm Luger 147 Gr TMJ Lawman		\$23,840.00	15.6.605.3 - 8061	
	62 GR BONDED SOFT POINT		\$2,498.70	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$26,338.70		
WHATSAMATHER CONSULTING INC		#25080015-003		\$1,730.00	639257
	SEMINARS>TRAINING FOR S LARSEN & C THOMPSON/PATROL		\$1,730.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,730.00		
Department 605 Patrol Total:			\$33,376.95		
Department 620 Detective					
AMENDE, BRITTANY		#10/12-10/15/25		\$255.00	639173
	PER DIEM X1>COVERT MEDIA UC ONLINE INVEST IN BOISE ID/DET		\$255.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$255.00		
SQUEAKY'S CAR WASH		#10/21/25		\$450.00	639237
	VEHCILE MTNCE>REMOVE AND RETINTING WINDOWS FOR D8/DETECTIVE		\$450.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$450.00		
Department 620 Detective Total:			\$705.00		
Department 650 Maint					
GRAINGER		#9682646774		\$956.98	639194
	NON CAPITAL EQUIP>HORIZONTAL BAND SAW/MAINTENANCE		\$956.98	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$956.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
IBS INCORPORATED		#889485-1		\$2,456.64	639198
	DRILLS/HOLE SAW/DRILL TIPS		\$823.62	15.6.650.3 - 8054	
	SHOP SUPPLIES>TAPE/WASHERS/NUTS/SCREWS,SHRINK TUBES/TIE WRAF		\$1,633.02	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,456.64		
NORTH 40 OUTFITTERS		#52840/E		\$39.45	639222
	EQUIP MTNCE>DEICER PARTS/MAINTENANCE		\$39.45	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$39.45		
NORTH 40 OUTFITTERS		#52854/E		\$110.22	639222
	EQUIP MTNCE>DEICER TANK PARTS/MAINTENANCE		\$110.22	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$110.22		
NORTH 40 OUTFITTERS		#52866/E		\$11.97	639222
	EQUIP MTNCE>DEICER PARTS/MAINTENANCE		\$11.97	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$11.97		
OVERHEAD DOOR INC		#593548		\$150.00	639228
	BLDG MTNCE>DALTON GATE ISSUES/MAINTENANCE		\$150.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$150.00		
OVERHEAD DOOR INC		#593744		\$163.50	639228
	BLDG MTNCE>OEM>GATE ISSUES/MAINTENANCE		\$163.50	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$163.50		
PURE FILTRATION PRODUCTS		#100863		\$920.45	639230
	BLDG MTNCE>PSB HVAC FILTERS/ MAINT		\$920.45	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$920.45		
RODDA PAINT CO		#93405133		\$380.00	639233
	BLDG MTNCE>PAINT AND PAINT SUPPLIES/MAINT		\$380.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$380.00		
Department 650 Maint Total:			\$5,189.21		
Department 660 Jail Ops					
CINTAS CORPORATION #606		4242735588		\$284.00	639180
	FLOOR CLEANER		\$284.00	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$284.00		
CINTAS CORPORATION #606		4247156817		\$2,774.31	639180
	JANITORIAL SUPPLIES		\$492.48	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$2,281.83	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$2,774.31		
CITY OF COEUR D'ALENE		20251027WSG		\$10,650.36	639182
	WSG JAIL		\$9,398.94	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$47.34	15.6.660.3 - 8206	
	IRR GOVT WAY		\$1,204.08	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$10,650.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
HIPPO CAR WASH		#90210550		\$119.00	639196
	VEHICLE MAINT>CAR WASHES FOR JAIL FLEET		\$119.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$119.00		
KOOTENAI COUNTY EMS SYSTEM		20251027EMS		\$2,147.56	639206
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$2,147.56		
MCSWAIN, JOHN		10/27-10/31/25		\$364.00	639217
	PER DIEM X1>PSPSA CONF-WELLNESS ON FRONT LINE-SAN DIEGO,CA/JAIL		\$364.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$364.00		
SUMMIT FOOD SERVICE MANAGEMENT		20256998		\$23,909.76	639242
	10/18-10/24 JAIL MEALS		\$23,778.74	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,778.74		
SUMMIT FOOD SERVICE MANAGEMENT		20256999		\$170.00	639242
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		558865		\$2,439.16	639252
	Harmony Laundry Soap		\$1,148.00	15.6.660.3 - 8072	
	All Brite 34% H2O2 Bleach		\$556.96	15.6.660.3 - 8072	
	Rust Removing Softner 15 Gallon		\$692.16	15.6.660.3 - 8072	
	HCL Acid Bowl Cleaner		\$42.04	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,439.16		
WELLPATH, LLC		INV0133956		\$145.70	639255
	Information restricted due to HIPAA		\$145.70	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$145.70		
Department 660 Jail Ops Total:			\$42,872.83		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20256998		\$23,909.76	639242
	IW MEALS		\$131.02	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$131.02		
Department 660 Jail Ops Total:			\$131.02		
Department 605 Patrol					
VERIZON		#6126543158		\$4,924.12	639247
	TELEPHONE>SIU		\$38.73	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$38.73		
Department 605 Patrol Total:			\$38.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032926654		\$1,104.00	639176
	UNIFORMS>PANTS>VESSEL		\$1,104.00	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$1,104.00		
LAKE CITY MARINE SERVICE		#244786		\$2,174.10	639208
	BOAT REPAIR>CHANGE OIL, FILTER,IMPELLER KIT, FUEL FILTER/RBS		\$2,174.10	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$2,174.10		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5115		\$834.28	639212
	VEHICLE MTNCE>TIRES FOR MARINE 7/MARINE		\$834.28	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$834.28		
VERIZON		#6126543158		\$4,924.12	639247
	TELEPHONE>VESSEL		\$77.46	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$77.46		
Department 685 Rec Safety Total:			\$4,189.84		
Elected Official 6 Sheriff Total:			\$153,763.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 137 Juv Div					
HILLIARD, KELLY JO	reimbursement for travel expenses	Trav Claim 10/21		\$30.40	639195
				10.7.137.3 - 8306	
		Invoice Total for 10.7.137.3	<u>\$30.40</u>	\$30.40	
Department 137 Juv Div Total:			\$30.40		
Department 001 Elected Offcl (JF)					
IDAHO PROSECUTING ATTY ASSOC INC	2025-2026 Attorney Membership Dues	10-27-25		\$24,328.00	639200
				15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	<u>\$24,328.00</u>	\$24,328.00	
Department 001 Elected Offcl (JF) Total:			\$24,328.00		
Elected Official 7 Pros Atty Total:			\$24,358.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CLARK, APRIL		1		\$137.20	639183
	Mileage to Shoshone & back			\$137.20	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$137.20	
CLARK, APRIL		2		\$68.60	639183
	Mileage to Shoshone & back			\$68.60	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$68.60	
DOBBINS, OKSANA		10102025		\$130.00	639188
	Interpreter Services			\$130.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$130.00	
KACEY L WALL, PLLC		9084		\$133.00	639203
	Legal Services			\$133.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$133.00	
KACEY L WALL, PLLC		9089		\$455.00	639203
	Legal Services			\$455.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$455.00	
KELLEY CREATE		IN2111806		\$50.75	639204
	Printing Maintenance			\$50.75	45.8.001.3.255 - 8503
			Invoice Total for 45.8.001.3.255	\$50.75	
LAURA LEAVITT		314194		\$100.00	639209
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3287		\$1,350.00	639210
	Information restricted due to HIPAA			\$1,350.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,350.00	
LEGAARD, SEAN		1		\$68.60	639211
	Mileage to Shoshone & back			\$68.60	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$68.60	
MCKENZIE, JESSICA		5		\$61.60	639216
	Boise Travel Claim			\$61.60	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$61.60	
NORTHWEST BUSINESS STAMP		110509		\$240.50	639223
	Clerk Stamps			\$240.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$240.50	
SPADAFORA, REBECCA		315074		\$100.00	639235
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPECTRUM ENTERPRISE		189554001101425		\$387.79	639236
	Fiber - Anton - Remaining Contract			\$387.79	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$387.79	
STERICYCLE INC		D51013		\$159.48	639240
	Shredding Services			\$159.48	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$159.48	
THE EURASIAN TRANSLATOR INC		2413		\$200.00	639243
	Interpreter Services			\$200.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$200.00	
UNITED DATA SECURITY INC		149098		\$99.75	639245
	Justice Bldg Shredding			\$99.75	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$99.75	
VAL KVITKO-SIMON		313862		\$140.00	639246
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		314438		\$140.00	639246
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
WATER SOLUTIONS INC		53010		\$50.00	639253
	Water Cooler Rent - 2nd Floor Old Courthouse			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2025-0543		\$1,750.00	639254
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2025-0545		\$2,000.00	639254
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$2,000.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$7,822.27	
Elected Official 8 District Court Total:				\$7,822.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2026-00000283		\$7,828.26	639199
	2025 Q3 UNEMPLOYMENT INSURANCE		\$7,828.26	12 - 2226	
		Invoice Total for 12	<u>\$7,828.26</u>		
STATE INSURANCE FUND		30422464		\$116,936.00	639238
	Idaho State Insurance Fund -		\$116,936.00	12 - 2227	
		Invoice Total for 12	<u>\$116,936.00</u>		
Fund: 12 PR Payable Total:			\$124,764.26		
Payment Batch Total:			\$400,775.71		