

County Commissioner's Payable List

Checks Printed on: 11/06/2025 Starting Check Number: 639284

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		AR393096		\$80.31	639347
	BOCC Copies - 10/1 - 10/31		\$80.31		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$80.31		
WATER SOLUTIONS INC		52793		\$106.00	639430
	BOCC Water Cooler Rent - October		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$106.81		
Department 003 Gen Accts (GF)					
AVIDEX INDUSTRIES LLC		156930		\$588.75	639294
	A/V Equipment Troubleshooting		\$588.75		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$588.75		
H & H BUSINESS SYSTEMS INC		AR393097		\$98.64	639347
	Annex Bldg Copies 10-1 - 10/31		\$98.64		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$98.64		
WATER SOLUTIONS INC		52793		\$106.00	639430
	Annex Bldg Water Cooler Rent - October		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$740.39		
Department 010 B & G					
CDA ACE HARDWARE		271707/2		\$12.75	639309
	NAILS, BOLTS, NUTS		\$12.75		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$12.75		
COUNTRY LOCK & KEY INC		16123		\$678.45	639322
	INSTALLED NEW COMMERCIAL LEVER/LOCK - PF DOL		\$678.45		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$678.45		
COUNTRY LOCK & KEY INC		16168		\$1,129.36	639322
	RE-KEYED LOCKS, SPECIALTY DEADBOLT LATCHES - COURT HOLD, JUSTIC		\$1,129.36		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,129.36		
H & H BUSINESS SYSTEMS INC		393076		\$13.35	639347
	COPIER CONTRACT		\$13.35		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$13.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
IDAHO TRANSPORTATION DEPARTMENT	REGISTRATION RENEWAL - BG-5	PLATE #C11291		\$23.00	639357
			\$23.00	10.1.010.0 - 8299	
		Invoice Total for 10.1.010.0	\$23.00		
IDAHO TRANSPORTATION DEPARTMENT	REGISTRATION RENEWAL - BG-6	PLATE #C4818		\$23.00	639357
			\$23.00	10.1.010.0 - 8299	
		Invoice Total for 10.1.010.0	\$23.00		
REXEL USA dba PLATT ELECTRIC SUPPLY	OUTDOOR LIGHT - ADMIN BLDG	6T11250		\$277.17	639397
			\$277.17	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$277.17		
WALTER E NELSON INC	JANITORIAL SUPPLIES	557749		\$411.93	639428
			\$411.93	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$411.93		
WALTER E NELSON INC	JANITORIAL SUPPLIES	557883		\$1,314.42	639428
			\$1,314.42	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,314.42		
WALTER E NELSON INC	JANITORIAL SUPPLIES	558794		\$727.78	639428
			\$727.78	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$727.78		
WALTER E NELSON INC	ICE MELT - CORONER	558892		\$178.50	639428
			\$89.25	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$89.25		
WALTER E NELSON INC	JANITORIAL SUPPLIES	559067		\$49.72	639428
			\$49.72	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$49.72		
WALTER E NELSON INC	JANITORIAL SUPPLIES	559095		\$382.86	639428
			\$382.86	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$382.86		
WALTER E NELSON INC	JANITORIAL SUPPLIES	559096		\$191.69	639428
			\$191.69	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$191.69		
WALTER E NELSON INC	JANITORIAL SUPPLIES	559538		\$334.42	639428
			\$334.42	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$334.42		
Department 010 B & G Total:			\$5,659.15		
Department 018 Veterans Svc					
AVISTA	Electric Bill	25Septo24Oct25		\$319.10	639295
			\$159.55	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$159.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
CITY OF POST FALLS		3Sep25to1Oct25		\$160.61	639316
	Water/Garbage/Sewage		\$80.30	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$80.30		
CITY OF POST FALLS		3Septto1Oct25		\$109.71	639316
	Water/Garbage/Sewage		\$54.86	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$54.86		
CLEARWATER SPRINGS INC		911615		\$21.50	639317
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Cooler Rental		\$10.00	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$21.50		
CLEARWATER SPRINGS INC		913019		\$11.50	639317
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$11.50		
Department 018 Veterans Svc Total:			\$327.71		
Department 020 Comm Develop					
CDA PRESS		11052025 CD		\$946.51	639310
	Legal Notices		\$946.51	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$946.51		
H & H BUSINESS SYSTEMS INC		AR393082		\$7.62	639347
	COPIER MAINTENANCE		\$7.62	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$7.62		
MOTION AUTO SUPPLY		7-129376		\$8.48	639377
	FLEET MAINTENANCE		\$8.48	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$8.48		
WATER SOLUTIONS INC		53017		\$53.00	639430
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$53.00		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-078		\$160.00	639434
	CONSULTANTS		\$160.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$160.00		
WOODARD, JOAN C		11052025 CD		\$2,093.53	639438
	HEARING EXAMINER SERVICES		\$2,004.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$89.53	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$2,093.53		
Department 020 Comm Develop Total:			\$3,269.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
KELLEY CREATE		IN2133636		\$1,282.30	639363
	Click Charges			\$1,282.30	10.1.030.0 - 8801
			Invoice Total for 10.1.030.0	\$1,282.30	
WCP SOLUTIONS		14218708		\$647.32	639433
	Paper			\$647.32	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$647.32	
WCP SOLUTIONS		14222192		\$28,440.00	639433
	Paper			\$28,440.00	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$28,440.00	
WCP SOLUTIONS		14235537		\$973.77	639433
	Paper			\$973.77	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$973.77	
WCP SOLUTIONS		14243990		\$461.39	639433
	Paper			\$461.39	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$461.39	
WCP SOLUTIONS		14255812		\$497.97	639433
	Paper			\$497.97	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$497.97	
WCP SOLUTIONS		14256617		\$48.80	639433
	Paper			\$48.80	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$48.80	
WCP SOLUTIONS		14260713		\$666.92	639433
	Paper			\$666.92	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$666.92	
Department 030 Repro/Mail Ctr Total:				\$33,018.47	
Department 040 IT					
FATBEAM, LLC		62376		\$3,159.85	639338
	Internet\Phone Connection			\$3,159.85	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,159.85	
FIRSTLINE COMMUNICATIONS INC		186054		\$109.00	639340
	KCSO Ext 2228 External Call Issue			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		186055		\$109.00	639340
	Conference Phone Setup			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-250269		\$40.00	639354
	IAC Dues - Grant Kinsey			\$40.00	10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$40.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
TRIO SYSTEMS LLC / SONICLEAR		74944		\$1,826.00	639418
	SoniClear Maintenance and Support Renewal		\$1,826.00	10.1.040.0.42 - 8516	
			Invoice Total for 10.1.040.0.42	\$1,826.00	
VERIZON WIRELESS		6126498208		\$154.92	639423
	Cell Phone		\$154.92	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$154.92	
XTR CONSULTING, LLC		INV25-09002		\$3,000.00	639439
	Monthly Support - ProVal		\$3,000.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$3,000.00	
ZIPLY FIBER		20251019		\$1,587.38	639441
	County Phone Bill		\$1,587.38	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,587.38	
Department 040 IT Total:			\$9,986.15		
Department 003 Gen Accts (Repl Resv/Acq)					
BUDINGER & ASSOCIATES INC		#M25418-5		\$467.80	639306
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$467.80	11.1.003.5.51 - 9990	
			Invoice Total for 11.1.003.5.51	\$467.80	
SLETTEN CONSTRUCTION COMPANY		#8523		\$676,694.27	639403
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$676,694.27	11.1.003.5.51 - 9930	
			Invoice Total for 11.1.003.5.51	\$676,694.27	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$677,162.07		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		Inv-00210058		\$280.00	639298
	10-2024 COBRA NOTICES		\$280.00	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$280.00	
KIEMLE & HAGOOD		045399		\$402.92	639364
	Sept/Oct Avista Utilities PMR		\$206.37	14.1.056.1 - 8205	
	Sept Water/Sewer/Garbage PMR		\$177.57	14.1.056.1 - 8206	
	Sept CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
			Invoice Total for 14.1.056.1	\$402.92	
STANDARD INSURANCE COMPANY		2026-00000461		\$31,449.73	639407
	10-2025 LIFE & DISABILITY		\$31,449.73	14.1.056.1 - 8274	
			Invoice Total for 14.1.056.1	\$31,449.73	
VISION SERVICE PLAN		823905695		\$112.00	639427
	10-2025 COBRA CLAIMS		\$112.00	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$112.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		823905698		\$5,281.15	639427
	10-2025 ACTIVE VISION CLAIMS		\$5,281.15	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,281.15		
Department 056 Health Ins Total:		\$37,525.80			
Department 060 Public Defndr					
ABOVE AND BEYOND JANITORIAL, INC.		8643		\$1,580.73	639285
	PD Office Janitorial per IC 19-6008		\$1,580.73	15.1.060.3 - 8215	
		Invoice Total for 15.1.060.3	\$1,580.73		
Department 060 Public Defndr Total:		\$1,580.73			
Department 128 JDET Ctr					
COLEMAN OIL		328402		\$267.26	639319
	GENERATOR FUEL DELIVERY - JDC		\$267.26	15.1.128.3.182 - 8040	
		Invoice Total for 15.1.128.3.182	\$267.26		
DOLAN CONSULTING GROUP		1025-0206-0211		\$95.00	639330
	ROTH - DE-ESCALATION RENEWAL - 10/30/25		\$95.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$95.00		
INLAND PEST CONTROL, LLC		10936		\$95.00	639359
	QUARTERLY PEST CONTROL - JDC		\$95.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$95.00		
RODDA PAINT CO		45262678		\$13.28	639398
	PAINT BRUSHES - JDC		\$13.28	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$13.28		
SUMMIT FOOD SERVICE MANAGEMENT		2000257537		\$776.86	639410
	DINNER		\$254.18	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$522.68	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$776.86		
WALTER E NELSON INC		558890		\$205.11	639428
	JANITORIAL SUPPLIES		\$205.11	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$205.11		
WALTER E NELSON INC		558892		\$178.50	639428
	ICE MELT - JDC		\$89.25	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$89.25		
Department 128 JDET Ctr Total:		\$1,541.76			
Department 132 AMP					
AXON ENTERPRISE INC		INUS391468		\$12,617.68	639299
	TASER 10 Purchase Year 1		\$12,617.68	15.1.132.3 - 9070	
		Invoice Total for 15.1.132.3	\$12,617.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR392991		\$38.92	639349
	Copies Color /BW HP		\$38.92	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$38.92		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		255593		\$1,100.00	639370
	Training Seminar Use of Force Certification		\$1,100.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$1,100.00		
Department 132 AMP Total:		\$13,756.60			
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY		2026-00000426		\$480.00	639305
	PP23 10/25 10/19/25 - 11/01/25		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
JACKSON LANTERMAN		2026-00000425		\$570.00	639360
	PP23 10/25 10/19/25 - 11/01/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
OFFICE DEPOT INC		444430939001		\$57.45	639384
	KB - NOTARY STAMP		\$57.45	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$57.45		
RONALD HENRY FRANTZICH		2026-00000428		\$1,984.00	639399
	PP23 10/25 10/19/25 - 11/01/25		\$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:		\$3,091.45			
Department 101 Airport					
A-L COMPRESSED GASES INC		3059522		\$18.17	639284
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
AMAZON CAPITAL SERVICES, INC.		1CCP-31D9-FWVJ		\$175.99	639286
	REPAIR - AEROSTAR GATE 9 (PHOTO EYE)		\$175.99	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$175.99		
AMAZON CAPITAL SERVICES, INC.		1N3D-TMRJ-6JLY		\$362.21	639286
	GATE REPAIR - AEROSTAR (EXIT LOOP/GATE OPENER)		\$362.21	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$362.21		
AMAZON CAPITAL SERVICES, INC.		1QND-CR3W-6144		\$37.19	639286
	AIRFIELD GATES - ELECTRONIC WIRE		\$37.19	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$37.19		
ARROW CONSTRUCTION SUPPLY, LLC		S14776		\$70.39	639292
	FIELD MNTC SUPPLIES - ASPHALT PATCH		\$70.39	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$70.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AVONDALE IRRIGATION		2030.1-2026		\$413.20	639297
	EMPIRE LIFT STATION WATER		\$413.20	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$413.20	
AVONDALE IRRIGATION		2364.0-2026		\$552.00	639297
	SHOP WATER		\$552.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$552.00	
AVONDALE IRRIGATION		2760.0-2026		\$52.00	639297
	WATER METER BLK 2 LOT 10		\$52.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$52.00	
AVONDALE IRRIGATION		3136.0-2026		\$298.00	639297
	ARFF STATION WATER		\$298.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$298.00	
AVONDALE IRRIGATION		3155.0-2026		\$298.00	639297
	ADMIN OFFICE WATER		\$298.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$298.00	
AVONDALE IRRIGATION		3222.0-2026		\$52.00	639297
	WATER - OLD AIRPORT OFFICE METER		\$52.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$52.00	
AVONDALE IRRIGATION		6415.0-2026		\$298.00	639297
	SRE BLDG - WATER		\$298.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$298.00	
CLEARWATER SPRINGS INC		912040		\$69.90	639317
	WATER		\$69.90	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$69.90	
CLEARWATER SPRINGS INC		913422		\$4.00	639317
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$4.00	
COEUR D'ALENE GARBAGE SERVICE		3116552		\$156.00	639318
	SHOP GARBAGE P/UP - OCT25		\$156.00	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$156.00	
COEUR D'ALENE GARBAGE SERVICE		3116553		\$104.00	639318
	ARFF GARBAGE P/UP - OCT25		\$104.00	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$104.00	
COEUR D'ALENE GARBAGE SERVICE		3116867		\$26.00	639318
	OFFICE GARBAGE P/UP -		\$26.00	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$26.00	
GENUINE PARTS COMPANY		157354		\$82.62	639344
	REPAIR - ARFF 3 (OIL)		\$82.62	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$82.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GENUINE PARTS COMPANY		157390		\$94.05	639344
	REPAIR - HE 47 (BELTS/FILTERS)		\$94.05	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$94.05		
GENUINE PARTS COMPANY		157646		\$144.88	639344
	REPAIR - HE 47 (STEERING PUMP)		\$144.88	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$144.88		
GENUINE PARTS COMPANY		159511		\$9.31	639344
	REPAIR - ARFF 1 (TEMP CONTROL KNOB)		\$9.31	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$9.31		
GENUINE PARTS COMPANY		159967		\$34.71	639344
	REPAIR - HE 8 (WIPER/OIL PUMP FLUID)		\$34.71	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$34.71		
GENUINE PARTS COMPANY		160419		\$277.99	639344
	REPAIR - TRK 20 (BATTERY)		\$277.99	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$277.99		
GENUINE PARTS COMPANY		160501		\$63.20	639344
	REPAIR - HE 45 (DIESEL EXHAUST FLUID)		\$63.20	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$63.20		
GENUINE PARTS COMPANY		160502		\$76.85	639344
	REPAIR - TRK 28 (OIL/LUBE/AIR FILTER)		\$76.85	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$76.85		
GENUINE PARTS COMPANY		160820		\$198.72	639344
	AIRFIELD GATES - LUBE/PARTS CLEANER		\$198.72	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$198.72		
GENUINE PARTS COMPANY		160825		\$39.23	639344
	REPAIR - HE 4 (FUEL FILTERS)		\$39.23	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$39.23		
GENUINE PARTS COMPANY		CR 160499		(\$18.00)	639344
	REPAIR - TRK 20 (CR - CORE DEPOSIT)		(\$18.00)	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	(\$18.00)		
H & H BUSINESS SYSTEMS INC		AR393080		\$27.72	639347
	COPIER MONTHLY MAINT-OCT25		\$27.72	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$27.72		
HAYDEN ACE HARDWARE		1389969		\$11.45	639351
	SHOP - MISC HARDWARE		\$11.45	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$11.45		
PAPE MACHINERY		16495617		\$585.68	639387
	REPAIR - HE 45 (FILTERS - HYDRAULIC/OIL/AIR)		\$585.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$585.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
PAPE MACHINERY		16496919		\$209.62	639387
	REPAIR - HE 45 (OIL - ENGINE/HYDRAULIC)		\$209.62	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$209.62		
VESTIS GROUP, INC.		6560663980		\$57.29	639424
	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.		6560663981		\$69.24	639424
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
VIRTOWER, LLC		3737		\$500.00	639426
	AIRPORT OPS SOFTWARE - NOV25		\$500.00	30.1.101.2 - 8034	
		Invoice Total for 30.1.101.2	\$500.00		
WESTERN STATES EQUIPMENT		IN003377909		\$1,098.40	639436
	LIGHT VAULT 2025 ANNUAL MNTNC (BACKUP GENERATOR)		\$1,098.40	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,098.40		
ZIGGY'S BUILDING SUPPLY		1001724		\$21.00	639440
	SHOP - PAINT BUCKETS		\$21.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$21.00		
ZIGGY'S BUILDING SUPPLY		1006885		\$5.99	639440
	REPAIR - OFFICE TP DISPENSER		\$5.99	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$5.99		
ZIGGY'S BUILDING SUPPLY		1007153		\$103.96	639440
	REPAIR - SHOP ROOF (SEALANT/ROOF SCREWS)		\$103.96	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$103.96		
ZIGGY'S BUILDING SUPPLY		1016491		\$129.99	639440
	TOOLS - EXTENSION LADDER		\$129.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$129.99		
ZIGGY'S BUILDING SUPPLY		1016508		\$3.92	639440
	AIRFIELD GATES - MISC HARDWARE		\$3.92	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$3.92		
Department 101 Airport Total:			\$6,814.87		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		OM 25-26 INV49		\$3,728.50	639352
	SEWER - NOV25		\$3,728.50	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,728.50		
UNITED CROWN PUMP & DRILLING INC		42300		\$225.00	639419
	MILES LIFT STATION MAINT - OCT25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		42305		\$225.00	639419
	H4 LIFT STATION MAINT - OCT25		\$225.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$225.00	
UNITED CROWN PUMP & DRILLING INC		42309		\$225.00	639419
	EMPIRE LIFT STATION MAINT -		\$225.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$225.00	
Department 101 Airport Total:		\$4,403.50			
Department 002 Dept (NWC)					
AVONDALE IRRIGATION		2026 WATER		\$665.20	639297
	2026 WATER FOR SHOP		\$221.73	32.1.002.3 - 8206	
			Invoice Total for 32.1.002.3	\$221.73	
Department 002 Dept (NWC) Total:		\$221.73			
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		0003059598		\$36.02	639284
	WELDING GASES		\$36.02	35.1.002.3 - 8099	
			Invoice Total for 35.1.002.3	\$36.02	
AVONDALE IRRIGATION		2026 WATER		\$665.20	639297
	2026 WATER FOR SHOP		\$221.74	35.1.002.3 - 8206	
			Invoice Total for 35.1.002.3	\$221.74	
COLEMAN OIL		CP-0323992		\$732.18	639319
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$732.18	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$732.18	
KOOTENAI ELECTRIC COOPERATIVE		2026-00000401		\$52.22	639367
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		052698/E		\$47.98	639381
	TOOLS		\$47.98	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$47.98	
NORTH 40 OUTFITTERS		052767/E		\$7.99	639381
	SAFETY SUPPLIES		\$7.99	35.1.002.3 - 8018	
			Invoice Total for 35.1.002.3	\$7.99	
NORTH 40 OUTFITTERS		052817/E		\$53.96	639381
	SAFETY SUPPLIES		\$53.96	35.1.002.3 - 8018	
			Invoice Total for 35.1.002.3	\$53.96	
NORTH 40 OUTFITTERS		N70798/E		\$150.00	639381
	SAFETY SUPPLIES - 2026 BOOT ALLOWANCE - LAW		\$150.00	35.1.002.3 - 8018	
			Invoice Total for 35.1.002.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$1,302.09		
Department 167 State Mgmt					
COLEMAN OIL		CP-0326099		\$424.29	639319
	FUEL FOR SNOW GROOMER VEHICLES		\$424.29		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$424.29		
Department 167 State Mgmt Total:			\$424.29		
Department 155 WW					
AVISTA		2026-00000399		\$22.22	639296
	UTILITIES FOR FERNAN DOCK		\$22.22		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$22.22		
AVONDALE IRRIGATION		2026 WATER		\$665.20	639297
	2026 WATER FOR SHOP		\$221.73		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$221.73		
KOOTENAI ELECTRIC COOPERATIVE		2026-00000400		\$73.15	639367
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$73.15		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$73.15		
NORTHWEST TIRE WORX LLC		21227		\$1,758.43	639382
	2016 FORD F150		\$1,758.43		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$1,758.43		
Department 155 WW Total:			\$2,075.53		
Department 170 Aquifer Prot Dist					
SPOKANE RIVER FORUM		734		\$5,000.00	639404
	Waste Directory		\$5,000.00		49.1.170.1 - 8199
		Invoice Total for 49.1.170.1	\$5,000.00		
Department 170 Aquifer Prot Dist Total:			\$5,000.00		
Department 002 Dept (SW)					
ABIDE CULTURE COFFEE ROASTERS		2026-00000328		\$10.50	639442
	SW REFUND 10-87443.00		\$10.50		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$10.50		
DONA HALL		2026-00000330		\$52.00	639443
	SW REFUND 10-87845.00		\$52.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$52.00		
EDNETICS		INV-137608		\$5,764.60	639333
	CAMERA - SUN UP		\$5,764.60		60.1.002.2 - 9020
		Invoice Total for 60.1.002.2	\$5,764.60		
EDNETICS		INV-137609		\$5,764.60	639333
	CAMERA - MICA		\$5,764.60		60.1.002.2 - 9020
		Invoice Total for 60.1.002.2	\$5,764.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
EDNETICS		INV-138394		\$1,346.91	639333
	SUN UP POLE MOUNT KIT & CAMERA INSTALL		\$1,346.91	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$1,346.91		
EDNETICS		INV-138395		\$1,346.91	639333
	MICA POLE MOUNT KIT & CAMERA INSTALL		\$1,346.91	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$1,346.91		
EDNETICS		INV-138396		\$5,598.00	639333
	MODEM MICA & SUN UP		\$5,598.00	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$5,598.00		
EDNETICS		INV-138874		\$3,145.25	639333
	PROJECT SRVICES MICA		\$3,145.25	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$3,145.25		
EDNETICS		INV-138875		\$3,145.25	639333
	SERVICES PROJECT SUN UP		\$3,145.25	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$3,145.25		
FRANSSEN'S ELECTRIC LLC		4539		\$333.83	639342
	POWER TO MICA & SUNUP BAY CAMERAS		\$333.83	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$333.83		
K & S DEVELOPMENT		2026-00000327		\$6.00	639444
	SW REFUND 10-88047.00		\$6.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$6.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		439003107001		\$184.62	639383
	TONER		\$184.62	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$184.62		
OXARC INC		0032440483		\$1,592.00	639386
	CONFINED SPACE TRAINING		\$1,592.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$1,592.00		
THE RENTAL CONNECTION		2026-00000329		\$432.64	639445
	SW REFUND 10-31070.00		\$432.64	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$432.64		
Department 002 Dept (SW) Total:			\$28,723.11		
Department 182 Ramsey Trnsfr Stn					
AVISTA		10/10/2025 SH		\$326.63	639295
	RTS SCALE HOUSE ELECTRICITY		\$326.63	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$326.63		
CDA TRANSFER SERVICE		6598		\$58,112.96	639311
	RTS HAULING CONTRACT		\$31,080.94	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,080.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 182 Ramsey Trnsfr Stn (Continued...)					
CDA TRANSFER SERVICE		6599		\$57,537.83	639311
	RTS HAULING CONTRACT		\$31,331.70	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$31,331.70	
CDA TRANSFER SERVICE		6600		\$60,474.03	639311
	RTS HAULING CONTRACT		\$33,131.49	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$33,131.49	
COLEMAN OIL		INV-328261		\$4,345.16	639320
	RTS FUEL		\$4,345.16	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$4,345.16	
DOBBS PETERBILT INC		027R12651		\$4,057.20	639329
	HEATER CORE, HEATER VALVE, DOOR HARNESS		\$4,057.20	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$4,057.20	
EMERALD SERVICES INC		98312036		\$175.95	639334
	USED ANTIFREEZE		\$175.95	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$175.95	
GENUINE PARTS COMPANY		527114		\$274.18	639343
	TRANSMISSION COOLER LINE & BRAKE CLEAN		\$274.18	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$274.18	
GOODYEAR TIRE & RUBBER COMPANY		197-1161922		\$2,194.00	639345
	RTS TIRES FOR CAT FORKLIFT #343		\$2,194.00	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$2,194.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1161975		\$1,584.75	639345
	RTS TIRES FOR TOYOTA #355		\$1,584.75	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,584.75	
GOODYEAR TIRE & RUBBER COMPANY		197-1162031		\$218.83	639345
	RTS FLAT REPAIRS		\$218.83	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$218.83	
GRAINGER		9667322334		\$26.32	639346
	FIRST AID SUPPLIES		\$26.32	60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	\$26.32	
LEAVITT MACHINERY		SPU190085		\$227.55	639368
	HYD HOSE		\$227.55	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$227.55	
LIBERTY TIRE SERVICES LLC		3064474		\$3,645.00	639372
	TIRE DISPOSAL		\$3,645.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$3,645.00	
LIBERTY TIRE SERVICES LLC		3085117		\$3,789.00	639372
	TIRE DISPOSAL		\$3,789.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$3,789.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
LIBERTY TIRE SERVICES LLC		3088262		\$3,972.00	639372
	TIRE DISPOSAL		\$3,972.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,972.00	
LIBERTY TIRE SERVICES LLC		3092529		\$3,750.00	639372
	TIRE DISPOSAL		\$3,750.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,750.00	
MISTER GREEN		37017		\$369.00	639376
	FALL WINTER FERTILIZER		\$369.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$369.00	
OIL WORX		OW 251833		\$1,050.00	639385
	USED ANTIFREEZE		\$1,050.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,050.00	
OXARC INC		0032437071		\$66.47	639386
	SAFETY GLASSES		\$66.47		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$66.47	
OXARC INC		0032439453		\$199.70	639386
	WELDING GAS		\$199.70		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$199.70	
T Y CUSHION TIRE LLC		80042609		\$9,119.40	639413
	BITS FOR LOADER		\$9,119.40		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$9,119.40	
Department 182 Ramsey Trnsfr Stn Total:			\$134,935.27		
Department 183 Prairie Trnsfr Stn					
AVISTA		10/23/2025 BLDG		\$1,421.28	639295
	PTS BLDG UTILITIES		\$1,421.28		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,421.28	
AVISTA		10/23/2025 CFC		\$201.16	639295
	CFC BLDG UTILITIES		\$201.16		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$201.16	
AVISTA		10/23/2025 SH		\$104.88	639295
	PTS SCALE HOUSES UTILITIES		\$104.88		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$104.88	
AVISTA		10/23/2025 SHOP		\$793.63	639295
	PRAIRIE SHOP UTILITIES		\$793.63		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$793.63	
BIG COUNTRY COMMUNICATIONS		22282		\$94.90	639301
	PUSH TO TALK PLATE		\$94.90		60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$94.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn	(Continued...)				
BIG COUNTRY COMMUNICATIONS		22283		\$94.90	639301
	BROKEN FRONT CASE		\$94.90		60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$94.90	
BIG COUNTRY COMMUNICATIONS		22284		\$189.80	639301
	NEW LITHIUM-ION BATTERY		\$189.80		60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$189.80	
BIG COUNTRY COMMUNICATIONS		22285		\$129.95	639301
	NEW LITHIUM-ION BATTERY		\$129.95		60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$129.95	
CANNON HILL INDUSTRIES INC		43798		\$22,517.28	639308
	PTS WOOD GRINDING		\$22,517.28		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$22,517.28	
CDA TRANSFER SERVICE		6598		\$58,112.96	639311
	PTS HAULING CONTRACT		\$27,032.02		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$27,032.02	
CDA TRANSFER SERVICE		6599		\$57,537.83	639311
	PTS HAULING CONTRACT		\$26,206.13		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$26,206.13	
CDA TRANSFER SERVICE		6600		\$60,474.03	639311
	PTS HAULING CONTRACT		\$27,342.54		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$27,342.54	
COLEMAN OIL		INV-326962		\$1,407.86	639320
	PTS FUEL		\$1,407.86		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,407.86	
CRANE EQUIPMENT		S9455		\$5,718.00	639324
	MAIN BOOM CYLINDER REBUILD		\$5,718.00		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$5,718.00	
DOBBS PETERBILT INC		027R12606		\$4,591.80	639329
	REPAIRS TO YARD GOAT #430		\$4,591.80		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$4,591.80	
GENUINE PARTS COMPANY		358220		\$155.31	639343
	FILTERS		\$155.31		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$155.31	
GENUINE PARTS COMPANY		365308		\$638.25	639343
	FLOOR DRY		\$638.25		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$638.25	
KIMBALL MIDWEST		103833038		\$85.00	639365
	ZIP TIES		\$85.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$85.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LIBERTY TIRE SERVICES LLC		3088263		\$3,834.00	639372
	TIRE DISPOSAL		\$3,834.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,834.00	
LIBERTY TIRE SERVICES LLC		3092530		\$4,527.00	639372
	TIRE DISPOSAL		\$4,527.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,527.00	
OXARC INC		0032437071		\$199.40	639386
	SAFETY GLASSES		\$66.47		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$66.47	
THE HILLER COMPANIES, LLC		707284		\$465.00	639415
	INSPECTION OF FIRE PUMP & TROUBLESHOOT		\$465.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$465.00	
WESTERN TRAILERS		212090L		\$4,140.69	639437
	BRAKE CHANGE KIT FOR TRAILERS		\$4,140.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,140.69	
Department 183 Prairie Trnsfr Stn Total:			\$131,757.85		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I92166		\$225.00	639288
	ATHOL SITE SERVICES		\$225.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$225.00	
AMERICAN ON SITE SERVICES		I92167		\$215.00	639288
	CHILCO SITE SERVICES		\$215.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$215.00	
AVISTA		10/20/2025		\$142.58	639295
	WORLEY ELECTRIC		\$142.58		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$142.58	
Department 187 Rural Sys Total:			\$582.58		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		11950		\$1,710.00	639292
	STAPLES FOR EROSION CONTROL		\$1,710.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,710.00	
ARROW CONSTRUCTION SUPPLY, LLC		13721		\$1,627.00	639292
	EROSION WADDLES & STAKES		\$1,627.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,627.00	
BIG COUNTRY COMMUNICATIONS		22276		\$2,708.82	639301
	RADIO & BASES		\$2,708.82		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$2,708.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
BIG SKY INDUSTRIAL INC		251176		\$1,060.00	639302
	CONDENSATE VAULT CLEANED			\$1,060.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,060.00	
C&C MANUFACTURING, LLC		44904		\$80.12	639307
	HYD HOSE			\$80.12	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$80.12	
COLEMAN OIL		INV-326575		\$10,371.96	639320
	FC FUEL & GAS			\$10,371.96	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$10,371.96	
COLEMAN OIL		INV-329150		\$6,684.86	639320
	FC FUEL			\$6,684.86	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,684.86	
CONSOLIDATED SUPPLY CO		S012638904.001		\$1,848.70	639321
	CULVERT CAP FOR RO REJECT TANK			\$1,848.70	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$1,848.70	
DOBBS PETERBILT INC		027P108492		\$685.15	639329
	CLUTCH FAN			\$685.15	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$685.15	
DYNATEC SYSTEMS, INC.		756216		\$369.60	639332
	CARTRIDGE FILTER FOR RO SYSTEM			\$369.60	60.1.190.3.89 - 8042
			Invoice Total for 60.1.190.3.89	\$369.60	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066081		\$405.00	639337
	SEMI-ANNUAL LEACHATE SAMPLING			\$405.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$405.00	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066103		\$663.00	639337
	SEMI-ANNUAL GROUND SAMPLING			\$663.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$663.00	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066104		\$221.00	639337
	SEMI-ANNUAL GROUND SAMPLING			\$221.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$221.00	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066105		\$221.00	639337
	SEMI-ANNUAL GROUND SAMPLING			\$221.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$221.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066106		\$221.00	639337
	SEMI-ANNUAL GROUND SAMPLING			\$221.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$221.00	
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066130		\$1,458.00	639337
	SEMI-ANNUAL GROUND SAMPLING			\$1,458.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$1,458.00	
GENUINE PARTS COMPANY		523546		\$15.22	639343
	BUSHING			\$15.22	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$15.22	
GOODYEAR TIRE & RUBBER COMPANY		197-1161930		\$485.14	639345
	LF SPARE TIRE & FLAT REPAIRS			\$485.14	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$485.14	
GOODYEAR TIRE & RUBBER COMPANY		197-1162005		\$939.29	639345
	NEW TIRES FOR PICK UP			\$412.00	60.1.190.3 - 8041
	NEW TIRE FOR DUMP TRUCK			\$328.98	60.1.190.3 - 8042
	LF FLAT REPAIRS			\$198.31	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$939.29	
MACHINERY NORTHWEST LLC		16254		\$417.50	639373
	BATTERY FOR WACKER PUMP			\$417.50	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$417.50	
OXARC INC		0032437071		\$199.40	639386
	SAFETY GLASSES			\$66.46	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$66.46	
PEAK INDUSTRIAL, INC.		PSI-543415		\$340.59	639389
	GEAR LUBE, ENGINE OIL			\$340.59	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$340.59	
PEAK SAND & GRAVEL, INC.		111322		\$5,866.21	639390
	ROCK LANDFILL			\$5,866.21	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,866.21	
PEAK SAND & GRAVEL, INC.		111489		\$2,725.16	639390
	ROCK LANDFILL			\$2,725.16	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,725.16	
PEAK SAND & GRAVEL, INC.		111588		\$8,812.47	639390
	ROCK LANDFILL			\$8,812.47	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$8,812.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.		111646		\$1,971.07	639390
	ROCK LANDFILL		\$1,971.07		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,971.07		
QED ENVIRONMENTAL SYSTEMS		17186		\$12,660.43	639394
	QED VALVES FOR GAS WELL COLLECTION		\$12,660.43		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$12,660.43		
SELLAND CONSTRUCTION, INC.		9-FINAL		\$16,315.82	639402
	LF E3 CONSTRUCTION		\$16,315.82		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$16,315.82		
UNITED CROWN PUMP & DRILLING INC		108919		\$1,210.23	639419
	CONDENSATE PUMP, SCREEN CLEANING		\$1,210.23		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,210.23		
WESTERN STATES EQUIPMENT		IN003364881		\$102.35	639436
	DOOR SEAL, SWITCH		\$102.35		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$102.35		
WESTERN STATES EQUIPMENT		IN003367227		\$1,861.39	639436
	PLUG KIT, HEATER CORD, SENSOR, PIN KIT		\$1,861.39		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,861.39		
WESTERN STATES EQUIPMENT		IN003368859		\$300.00	639436
	FUEL INJECTION PUMP		\$300.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$300.00		
WESTERN STATES EQUIPMENT		IN003369196		\$109.49	639436
	WIRING HARNESS		\$109.49		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$109.49		
WESTERN STATES EQUIPMENT		IN003370584		\$1,419.29	639436
	BACK UP ALARM, CLAMP, FITTING		\$1,419.29		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,419.29		
WESTERN STATES EQUIPMENT		IN003373634		\$299.15	639436
	SNAP RING, BRACKET		\$299.15		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$299.15		
WESTERN STATES EQUIPMENT		IN003373640		\$55.68	639436
	MIRROR ASSEMBLY		\$55.68		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$55.68		
WESTERN STATES EQUIPMENT		IN003373644		\$445.23	639436
	SEAL KIT, BRACKET		\$445.23		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$445.23		
WESTERN STATES EQUIPMENT		IN003375351		\$1,165.71	639436
	CAP, FILTER, HOSE CLAMP		\$1,165.71		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,165.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
WESTERN STATES EQUIPMENT		IN003377760		\$876.71	639436
	THREAD LOCKER, ANTI-SIEZE		\$876.71		
		Invoice Total for 60.1.190.3	\$876.71		
				60.1.190.3 - 8042	
	Department 190 Fighting Creek Total:	\$88,795.80			
	Elected Official 1 BOCC Total:	\$1,192,802.85			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		149372		\$19.95	639420
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$19.95	
WATER SOLUTIONS INC		52240		\$53.00	639431
	AUD WATER COOLER		\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
WATER SOLUTIONS INC		52792		\$53.00	639431
	AUD WATER COOLER		\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
Department 201 AUD Total:			\$72.95		
Department 205 EL					
CDA PRESS		42308-10232025		\$456.07	639310
	First Notice of Election November Consolidated EI		\$456.07		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$456.07	
CDA PRESS		42655-10302025		\$886.50	639310
	Second Notice of Election November 2025		\$886.50		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$886.50	
CLEARWATER SPRINGS INC		912749		\$59.00	639317
	Water, Cooler Rental, and Fuel Charge		\$59.00		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$59.00	
H & H BUSINESS SYSTEMS INC		AR392883		\$251.80	639347
	Contract overage charge for the 10/1/2025 to 10/31/2025		\$251.80		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$251.80	
Department 205 EL Total:			\$1,653.37		
Department 209 REC					
WATER SOLUTIONS INC		52240		\$53.00	639431
	REC WATER COOLER		\$26.50		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
WATER SOLUTIONS INC		52792		\$53.00	639431
	REC WATER COOLER		\$26.50		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
Department 209 REC Total:			\$53.00		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		5620		\$1,200.00	639335
	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
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst	(Continued...)				
ENGLISH FUNERAL CHAPELS		5622		\$1,200.00	639335
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
H & H BUSINESS SYSTEMS INC		AR392880		\$53.82	639348
	CONTRACT COVERAGE 10/8/2025-10/31/2025		\$53.82	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$53.82		
UNITED DATA SECURITY INC		149371		\$19.95	639421
	SHREDDING 10/29/25		\$19.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$19.95		
WATER SOLUTIONS INC		52997		\$43.00	639432
	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:			\$2,516.77		
Department 221 DC-Clerks					
ANDERSON, VIRGINIA		2026-00000346		\$50.40	639290
	IICM Travel Claim Expenses- Mileage		\$50.40	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$50.40		
DELCOMTE, ANGELINA		2026-00000344		\$54.60	639326
	IICM Travel Claim Expenses- Mileage		\$54.60	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$54.60		
HOLLIS, SYBYL		2026-00000342		\$126.66	639353
	IICM Travel Claim Expenses- Mileage		\$58.66	45.2.221.3 - 8305	
	IICM Travel Claim Expenses- Airport Parking		\$68.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$126.66		
KAILA MONAGHAN		2026-00000341		\$70.00	639361
	IICM Travel Claim Expenses- Checked Bag Fee		\$70.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$70.00		
KALLY YOUNG		2026-00000335		\$191.34	639362
	IICM Travel Claim Expenses- Mileage		\$53.34	45.2.221.3 - 8305	
	IICM Travel Claim Expenses- Checked Bag Fee		\$70.00	45.2.221.3 - 8306	
	IICM Travel Claim Expenses- Airport Parking		\$68.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$191.34		
LEIGH, JULIE		2026-00000374		\$121.24	639371
	IICM Travel Claim Expenses- Mileage		\$51.24	45.2.221.3 - 8305	
	IICM Travel Claim Expenses- Checked Bag Fee		\$70.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$121.24		
PASS, KYRA		2026-00000345		\$70.00	639388
	IICM Travel Claim Expenses- Checked Bag Fee		\$70.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
SEEVERS, MARY		2026-00000343		\$42.28	639401
	IICM Travel Claim Expenses- Mileage			\$42.28	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$42.28	
STEWART, MONIQUE		2026-00000347		\$58.80	639409
	IICM Travel Claim Expenses- Mileage			\$58.80	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$58.80	
Department 221 DC-Clerks Total:				\$785.32	
Elected Official 2 Clerk Total:				\$5,081.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
COVIUS DOCUMENT SERVICES LLC		DK127680		\$410.23	639323
	KCTR PTD CERTIFIED ENVELOPES		\$410.23		
		Invoice Total for 10.3.001.0	\$410.23		10.3.001.0 - 8002
FIRSTLINE COMMUNICATIONS INC		186127		\$70.00	639341
	KC TREASURER PHONE SERVICE ORDER# 107167		\$70.00		
		Invoice Total for 10.3.001.0	\$70.00		10.3.001.0 - 8207
IDAHO VITAL RECORDS		11062025		\$26.00	639358
	KCTR ESTATE OF BRIGITTA JOHNSON DEATH CERTIFICATE		\$26.00		
		Invoice Total for 10.3.001.0.33	\$26.00		10.3.001.0.33 - 8103
UNITED DATA SECURITY INC		149373		\$19.95	639420
	KCTR SHREDDING SERVICE		\$19.95		
		Invoice Total for 10.3.001.0	\$19.95		10.3.001.0 - 8214
Department 001 Elected Offcl (GF) Total:			\$526.18		
Elected Official 3 Treasurer Total:			\$526.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		avista		\$348.31	639295
	pfdmv 11/4/25			\$348.31	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$348.31	
CITY OF POST FALLS		water		\$291.12	639316
	pfdmv 11/4/25			\$291.12	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$291.12	
Department 417 DMV-PF Total:			\$639.43		
Elected Official 4 Assessor Total:			\$639.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		4557		\$2,500.00	639300
	FUNERAL TRANSPORT SERVICES		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		09/23/25-10/22/2		\$317.67	639315
	utilities		\$317.67	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$317.67	
CITY OF COEUR D'ALENE		9/23/25-10/22/25		\$296.11	639315
	utilities		\$296.11	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$296.11	
GENUINE PARTS COMPANY		527974		\$6.02	639343
	VEHICLE MAINTENANCE		\$6.02	10.5.001.3 - 8041	
			Invoice Total for 10.5.001.3	\$6.02	
VERIZON WIRELESS		6126520774		\$77.46	639423
	PHONE		\$77.46	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$77.46	
Department 001 Elected Offcl (GF) Total:			\$3,197.26		
Elected Official 5 Coroner Total:			\$3,197.26		

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		#4248244797		\$578.77	639313
	SHOP>CLEANING AND ALTERATION FOR CREW		\$538.53	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.18	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$558.71		
Department 049 Auto Shop Total:			\$558.71		
Department 114 OEM					
ANDREA LITTLEFIELD		11/03/2025		\$250.46	639291
	Mileage to and from IOEM Preparedness Conference		\$250.46	10.6.114.2 - 8305	
	Invoice Total for 10.6.114.2		\$250.46		
CLEARWATER SPRINGS INC		913425		\$11.50	639317
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$11.50		
NEXT GENERATION LOGGING		0010893		\$34,239.00	639380
	Canfield FIRESMART GRANT 20.2 Acres		\$34,239.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$34,239.00		
THINKIN STICK CREATIONS LLC		2025-10		\$2,125.00	639416
	2024SHSP Emergency Preparedness Video Campaign		\$2,125.00	10.6.114.4.126 - 8199	
	Invoice Total for 10.6.114.4.126		\$2,125.00		
Department 114 OEM Total:			\$36,625.96		
Department 120 911					
ENVIRONMENT CONTROL		24267-445		\$780.00	639336
	NOVEMBER MAINTENANCE		\$780.00	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$780.00		
GRAINGER		9690941571		\$315.60	639346
	AIR CLEANER FILTER REPLACEMENTS		\$315.60	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$315.60		
GRAINGER		9690945119		\$665.80	639346
	PORTABLE AIR CLEANER		\$665.80	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$665.80		
GRAINGER		9690945127		\$100.50	639346
	AIR CLEANER UV BULB REPLACEMENTS		\$100.50	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$100.50		
POWERDMS INC		#INV-142810		\$10,405.07	639391
	SUBSCRIPTION BASED SOFTWARE>FY26 POWERFTO PATROL/JAIL/911		\$3,468.01	10.6.120.3 - 8034	
	Invoice Total for 10.6.120.3		\$3,468.01		
Department 120 911 Total:			\$5,329.91		
Department 124 911 - Enhncd Sys					

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 TOWER CORP		5084022		\$2,249.08	639289
	RENT KILLARNEY MTN SITE 10-30-25		\$2,139.19	10.6.124.3 - 8201	
	UTILITIES KILLARNEY MTN SITE 10-30-25		\$109.89	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,249.08		
DAY WIRELESS SYSTEMS		#INV883602		\$2,489.60	639325
	CHARGER, MULTI-UNIT, 6-DISP, NA/LA-PLUG, ACC USB		\$2,489.60	10.6.124.3 - 8067	
		Invoice Total for 10.6.124.3	\$2,489.60		
KOOTENAI ELECTRIC COOPERATIVE		9/25-10/25/25		\$263.11	639366
	MASON BUTTE MTN		\$263.11	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$263.11		
VERIZON		6126828642		\$0.21	639422
	TELEPHONE>1ST RESP PAGING		\$0.21	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$0.21		
Department 124 911 - Enhncd Sys Total:			\$5,002.00		
Department 001 Elected Offcl (JF)					
AVONDALE IRRIGATION		#2026		\$833.68	639297
	WATER>SAR WATER ASSESMENT/SAR		\$833.68	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$833.68		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032958615		\$268.34	639303
	UNIFORMS>VESTS WITH EMBROIDERY/BACK SUPPORT>ADMIN		\$148.74	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$148.74		
CINTAS CORPORATION #606		#4248244797		\$578.77	639313
	ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
DEVRIES BUSINESS RECORDS MGMT INC.		#0200613		\$427.50	639327
	ADMIN/RECORDS AND CIVIL		\$228.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$228.00		
H & H BUSINESS SYSTEMS INC		#AR393109		\$35.17	639347
	EQUIP MTNCE>ADMIN 10/1-10/31/25		\$35.17	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$35.17		
H & H BUSINESS SYSTEMS INC		#AR393116		\$40.72	639347
	EQUIP MTNCE>ADMIN CPY RM 10/1-10/31/2		\$40.72	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$40.72		
KOOTENAI ELECTRIC COOPERATIVE		#09/25-10/25/25		\$5,647.58	639366
	UTILITIES> ELECTRICITY FOR KC NORTH		\$5,647.58	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$5,647.58		

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...)			
STANARD & ASSOCIATES, INC.		#SA000062980		\$2,392.50	639406
	ENTRY LEVEL TEST A,B,D		\$1,612.50	15.6.001.2 - 8199	
	ONLINE TESTS		\$735.00	15.6.001.2 - 8199	
	FREIGHT/SHIPPING - SHIPPING & HANDELING		\$45.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$2,392.50		
Department 001 Elected Offcl (JF) Total:			\$9,346.45		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR393117		\$28.49	639347
	EQUIP MTNCE> CIVIL 10/08-10/31/25		\$28.49	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$28.49		
Department 603 Civil Total:			\$28.49		
Department 604 Animal Cntrl					
PREMIER VEHICLE INSTALLATION		#48945		\$1,260.05	639392
	CAPITAL VEHICLE>AC3 FITTING OF SIRENS & BRACKETS/AC		\$1,260.05	15.6.604.3 - 9010	
	Invoice Total for 15.6.604.3		\$1,260.05		
Department 604 Animal Cntrl Total:			\$1,260.05		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032948472		\$5,824.00	639303
	WEAPONS/SELF DEFENSE EQUIP>FIRST RESPONDER KIT/PATROL		\$5,824.00	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$5,824.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032971093		\$805.47	639303
	UNIFORMS>HONOR GUARD JACKET/PATROL		\$805.47	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$805.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032982378		\$43.20	639303
	UNIFORMS>NAME TAG FOR VEST C THOMPSON>PATROL		\$43.20	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$43.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032984531		\$162.84	639303
	UNIFORMS>MAG POUCHES/PATROL		\$162.84	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$162.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032997252		\$699.97	639303
	UNIFORMS>JUMPSUIT FOR ORR>PATROL		\$699.97	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$699.97		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032997253		\$548.49	639303
	UNIFORMS>JUMPSUIT FOR ROBINSON>PATROL		\$548.49	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$548.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#CP-0323991		\$5,709.60	639319
	FUEL>SCHOOL RESOURCE OFFICER		\$302.78	15.6.605.3.642 - 8040	
	FUEL>CIVIL		\$68.40	15.6.605.3 - 8040	
	FUEL>PATROL		\$1,267.27	15.6.605.3 - 8040	
	FUEL>SOM		\$1,143.62	15.6.605.3 - 8040	
	FUEL>ADMIN		\$190.93	15.6.605.3 - 8040	
	FUEL>DETECTIVES		\$308.99	15.6.605.3 - 8040	
	FUEL>911		\$224.00	15.6.605.3 - 8040	
	FUEL>SAR		\$47.04	15.6.605.3 - 8040	
	FUEL>SWAT		\$50.27	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$3,603.30		
COLEMAN OIL		#INV-330424		\$12,619.23	639319
	FUEL>GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$12,619.23	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$12,619.23		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IW8084		(\$147.30)	639328
	VEHICLE MTNCE>*CREDIT* WARRANTY RETURN/BATTERY/PATROL		(\$147.30)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$147.30)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IY3346		(\$15.00)	639328
	VEHICLE MTNCE>*CREDIT* BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IZ1203		\$173.36	639328
	VEHICLE MTNCE>BATTERY FOR PATROL		\$173.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$173.36		
FIRST RESPONDER OUTFITTERS INC		#23816-3		\$486.50	639339
	UNIFORMS>JUMPSUIT FOR D REIS/PATROL		\$136.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR D REIS/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$486.50		
H & H BUSINESS SYSTEMS INC		#AR393115		\$63.26	639347
	EQUIP MTNCE> KCSO PATROL 10/1-10/31/25		\$63.26	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$63.26		
N-EAR, INC.		#INV/2025/02602		\$3,614.76	639379
	Left Earpiece 22 in 3.55		\$3,449.77	15.6.605.3 - 8018	
	Right Earpiece 22 in		\$1,049.93	15.6.605.3 - 8018	
	Discount 20%		(\$899.94)	15.6.605.3 - 8018	
	Shipping		\$15.00	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$3,614.76		
POWERDMS INC		#INV-142810		\$10,405.07	639391
	SUBSCRIPTION BASED SOFTWARE>FY26 POWERFTO PATROL/JAIL/911		\$3,469.05	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$3,469.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
RELIABLE AUTO GLASS		#I00015237		\$395.00	639396
	VEHICLE MAINT>WINDSHIELD REPAIR ON BC1/BACK COUNTRY		\$395.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$395.00		
Department 605 Patrol Total:		\$32,346.13			
Department 620 Detective					
CELLEBRITE, INC.		#INVUS291933		\$20,600.00	639312
	COMPUTER SOFTWARE MAINT>DETECTIVES		\$20,600.00	15.6.620.3 - 8516	
	Invoice Total for 15.6.620.3		\$20,600.00		
H & H BUSINESS SYSTEMS INC		#AR393111		\$11.45	639347
	EQUIP MTNCE> DETECTIVES 10/1-10/31/25		\$11.45	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$11.45		
H & H BUSINESS SYSTEMS INC		#AR393113		\$36.17	639347
	EQUIP MTNCE>DETECTIVES 10/1-10/31/25		\$36.17	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$36.17		
PREMIER VEHICLE INSTALLATION		#48946		\$2,340.80	639392
	CAPITAL VEHICLE>D3 FITTING OF SIRENS & BRACKETS/DET		\$2,340.80	15.6.620.3 - 9010	
	Invoice Total for 15.6.620.3		\$2,340.80		
SQUEAKY'S WINDOW TINTING		#10/28/25		\$150.00	639405
	VEHICLE MTNCE>WINDOW TINTING ON D3/DETECTIVES		\$150.00	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$150.00		
Department 620 Detective Total:		\$23,138.42			
Department 625 Drivers Lic					
AVISTA		25Septo24Oct25		\$319.10	639295
	Electric Bill		\$159.55	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$159.55		
CITY OF POST FALLS		3Sep25to1Oct25		\$160.61	639316
	Water/Garbage/Sewage		\$80.31	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$80.31		
CITY OF POST FALLS		3Septto1Oct25		\$109.71	639316
	Water/Garbage/Sewage		\$54.85	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$54.85		
CLEARWATER SPRINGS INC		#911690		\$29.00	639317
	WATER SERVICE>PF DRIVERS LICENSE 10/08/25		\$29.00	15.6.625.3.628 - 8099	
	Invoice Total for 15.6.625.3.628		\$29.00		
CLEARWATER SPRINGS INC		#912036		\$10.00	639317
	WATER SERVICE> CDADL 10/13/25		\$10.00	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
CLEARWATER SPRINGS INC		#913099		\$11.50	639317
	WATER SERVICE>PF DRIVERS LICENSE 10/22/25		\$11.50	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$11.50		
CLEARWATER SPRINGS INC		#913419		\$19.00	639317
	WATER SERVICE>CDADL 10/27/25		\$19.00	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$19.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0200613		\$427.50	639327
	PF DL		\$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		
H & H BUSINESS SYSTEMS INC		#AR393106		\$13.02	639347
	EQUIP MTNCE>CDADL 10/1-10/31/25		\$13.02	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$13.02		
H & H BUSINESS SYSTEMS INC		#AR393107		\$10.60	639347
	EQUIP MTNCE> CDADL 10/1-10/31/25		\$10.60	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.60		
H & H BUSINESS SYSTEMS INC		#AR393108		\$23.79	639347
	EQUIP MTNCE>PFDL 10/1-10/31/25		\$23.79	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$23.79		
QLESS INC		#INV-15132		\$16,083.90	639395
	SUBSCRIPTION BASED SOFTWARE>FY26 CDADL/PFDL		\$8,041.95	15.6.625.3.628 - 8034	
	SUBSCRIPTION BASED SOFTWARE>FY26 CDADL/PFDL		\$8,041.95	15.6.625.3 - 8034	
		Invoice Total for 15.6.625.3	\$16,083.90		
Department 625 Drivers Lic Total:			\$16,552.52		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR393110		\$42.89	639347
	EQUIP MTNCE>RECORDS 10/1-10/31/25		\$42.89	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$42.89		
H & H BUSINESS SYSTEMS INC		#AR393112		\$98.57	639347
	EQUIP MTNCE>A RECORDS 10/1-10/31/25		\$98.57	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$98.57		
Department 630 Records Total:			\$141.46		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR393105		\$5.71	639347
	EQUIP MTNCE>KCSO SAR 10/1-10/31/25		\$5.71	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$5.71		
Department 640 S&R Total:			\$5.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
NORTH 40 OUTFITTERS		#052948/E		\$582.97	639381
	GROUNDNS MTNCE>PUSH SPREADER & RED GAS CAN/MAINTENANCE		\$582.97	15.6.650.3 - 8051	
	Invoice Total for 15.6.650.3		\$582.97		
Department 650 Maint Total:			\$582.97		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#032958615		\$268.34	639303
	UNIFORMS>PANTS FOR JAIL		\$119.60	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$119.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		#032997285		\$860.20	639303
	UNIFORMS>CUFF CASES/JAIL		\$860.20	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$860.20		
BOB BARKER CO INC		INV2182642		\$458.40	639304
	WSHP		\$458.40	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$458.40		
CINTAS CORPORATION #606		4247918115		\$493.03	639314
	JANITORIAL SUPPLIES		\$208.23	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$284.80	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$493.03		
CINTAS CORPORATION #606		4248648509		\$483.49	639314
	JANITORIAL SUPPLIES		\$198.69	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$284.80	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$483.49		
COLEMAN OIL		#CP-0323991		\$5,709.60	639319
	FUEL>JAIL EXTRADITIONS		\$344.61	15.6.660.3.512 - 8040	
	FUEL>JAIL>COURT ORDERED		\$42.54	15.6.660.3.513 - 8040	
	FUEL>JAIL		\$1,569.80	15.6.660.3 - 8040	
	Invoice Total for 15.6.660.3		\$1,956.95		
DEVRIES BUSINESS RECORDS MGMT INC.		#0200613		\$427.50	639327
	JAIL		\$142.50	15.6.660.3 - 8214	
	Invoice Total for 15.6.660.3		\$142.50		
H & H BUSINESS SYSTEMS INC		AR391890		\$288.64	639350
	MICR CK PRINTER		\$288.64	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$288.64		
IDAHO STATE POLICE		#IN3766		\$1,200.00	639355
	SEMINAR>ARCON INSTRUCTOR COURSE FOR J BARBER/JAIL		\$1,200.00	15.6.660.3 - 8308	
	Invoice Total for 15.6.660.3		\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	Urine ANALYZER KIT, TEST STRP URINE PROMO (5VL/CS)	24541532	\$150.90	\$150.90	639375
				15.6.660.3 - 8071	
		Invoice Total for 15.6.660.3	\$150.90		
POWERDMS INC	SUBSCRIPTION BASED SOFTWARE>FY26 POWERFTO PATROL/JAIL/911	#INV-142810	\$3,468.01	\$3,468.01	639391
				15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$3,468.01		
SALISH, DEBRA J	ALTERATIONS>SEW SGT STRIPES ON 3 JUMPSUITS & 1CLASS A SHIRT/JAIL	#25-119	\$24.00	\$24.00	639400
				15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$24.00		
SUMMIT FOOD SERVICE MANAGEMENT	10/25-10/31 JAIL MEALS	20257535	\$23,515.67	\$23,515.67	639411
				15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,515.67		
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20257536	\$170.00	\$170.00	639411
				15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
TDS	MEDICAL FAX	20251103TV	\$35.81	\$35.81	639414
				15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$35.81		
VICTORY SUPPLY, LLC	PNTYECWH-5	INV121543	\$261.00	\$261.00	639425
	PNTYECWH-7		\$261.00	\$261.00	639425
				15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$522.00		
WALTER E NELSON INC	Rust Removing Softner 15 Gallon	559488	\$230.72	\$230.72	639429
				15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$230.72		
WELLPATH, LLC	Information restricted due to HIPAA	INV0134100	\$18,960.50	\$18,960.50	639435
				15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$18,960.50		
WELLPATH, LLC	PHARMACY 9/1-9/30/25	INV0134104	\$13,815.91	\$13,815.91	639435
				15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$13,815.91		
Department 660 Jail Ops Total:			\$66,896.33		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	INSTANT COFFEE PACKETS FOR IW	20257536	\$999.00	\$999.00	639411
				154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$999.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20257765		\$516.00	639411
	INDIGENT PAPER & ENVELOPES		\$516.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$516.00		
TDS		20251103TV		\$580.27	639414
	INMATE TV		\$544.46	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$544.46		
VICTORY SUPPLY, LLC		INV121543		\$2,987.86	639425
	SKTBWH		\$35.80	154.6.660.3 - 8228.20	
	PNTYECWH-5		\$65.25	154.6.660.3 - 8228.20	
	PNTYECWH-7		\$65.25	154.6.660.3 - 8228.20	
	SUSBFS128		\$135.80	154.6.660.3 - 8228.20	
	FHMP500		\$1,852.00	154.6.660.3 - 8228.20	
	SHCVLTB-4		\$103.92	154.6.660.3 - 8228.20	
	SHCVLTB-5		\$103.92	154.6.660.3 - 8228.20	
	SHCVLTB-6		\$103.92	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$2,465.86		
VICTORY SUPPLY, LLC		INV121617		\$4,095.60	639425
	Soap Unwrapped #1/2 1000/cs		\$4,095.60	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$4,095.60		
Department 660 Jail Ops Total:			\$8,620.92		
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		OCT 2025 STMT		\$23.92	639412
	#045513917>GROCERIES FOR LOCAL MTG>VSAR		\$23.92	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$23.92		
Department 640 S&R Total:			\$23.92		
Department 685 Rec Safety					
COLEMAN OIL		#CP-0323991		\$5,709.60	639319
	FUEL>MARINE		\$149.35	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$149.35		
H & H BUSINESS SYSTEMS INC		#AR393114		\$34.65	639347
	EQUIP MTNCE>MARINE 10/1-10/31/25		\$34.65	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$34.65		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#441215029001		\$85.19	639383
	OFFICE SUPPLIES>MEMORY CARD FOR LIVE SCOPE UNIT>VESSEL		\$85.19	37.6.685.3 - 8001	
		Invoice Total for 37.6.685.3	\$85.19		
Department 685 Rec Safety Total:			\$269.19		
Elected Official 6 Sheriff Total:			\$206,729.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		52793		\$106.00	639430
	Civil Dept Water Cooler Rent - October		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$26.50		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		100089		\$355.00	639287
	Information restricted due to HIPAA		\$355.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$355.00		
AMERICAN MOBILE DRUG TESTING		99871		\$545.00	639287
	Information restricted due to HIPAA		\$545.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$545.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0201496		\$103.50	639327
	10-2025 HR Shredding		\$103.50		10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	\$103.50		
H & H BUSINESS SYSTEMS INC		AR393069		\$172.33	639347
	10-2025 HR PRINTING COSTS		\$172.33		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$172.33		
Department 051 HR Total:			\$1,175.83		
Elected Official 7 Pros Atty Total:			\$1,202.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AVERTEST, LLC		S-INV057122		\$4,424.00	639293
	Drug Testing - DUI Court		\$4,424.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$4,424.00		
AVERTEST, LLC		S-INV057123		\$6,461.00	639293
	Drug Testing - MHC		\$6,461.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$6,461.00		
AVERTEST, LLC		S-INV057126		\$1,055.00	639293
	Drug Testing - Veteran's Court		\$1,055.00	45.8.001.3.255 - 8199	
		Invoice Total for 45.8.001.3.255	\$1,055.00		
H & H BUSINESS SYSTEMS INC		AR392950		\$0.38	639347
	Printing Maintenance		\$0.38	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.38		
H & H BUSINESS SYSTEMS INC		AR392951		\$6.78	639347
	Printing Maintenance		\$6.78	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.78		
H & H BUSINESS SYSTEMS INC		AR392952		\$9.05	639347
	Printing Maintenance		\$9.05	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$9.05		
H & H BUSINESS SYSTEMS INC		AR392953		\$10.07	639347
	Printing Maintenance		\$10.07	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$10.07		
H & H BUSINESS SYSTEMS INC		AR392990		\$3.45	639347
	Printing Maintenance		\$3.45	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.45		
H & H BUSINESS SYSTEMS INC		AR393017		\$0.02	639347
	Printing Maintenance		\$0.02	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.02		
H & H BUSINESS SYSTEMS INC		AR393060		\$32.32	639347
	Printing Maintenance		\$32.32	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$32.32		
H & H BUSINESS SYSTEMS INC		AR393074		\$7.71	639347
	Printing Maintenance		\$7.71	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.71		
IDAHO SUPREME COURT		142		\$10,950.47	639356
	Westlaw Reimbursement		\$10,950.47	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$10,950.47		
LEGAARD, SEAN		2		\$473.00	639369
	Per Diem for Vegas		\$473.00	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$473.00		

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...)		
MADSEN, ALEX		1		\$473.00	639374
	Per Diem for Vegas		\$473.00	45.8.001.3 - 8301	
			Invoice Total for 45.8.001.3	\$473.00	
MY CONFLICT TOOLBOX LLC		46		\$3,920.00	639378
	Mediation Services		\$3,920.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$3,920.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		444947032001		\$289.27	639383
	Office Supplies for District Court		\$289.27	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$289.27	
PRUKOP LAW FIRM, PLLC		10/31/251		\$150.00	639393
	Legal Services		\$150.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$150.00	
THOMSON REUTERS - WEST PAYMENT CENTER		852739841		\$1,056.11	639417
	Software Subscription		\$1,056.11	45.8.001.3 - 8313	
			Invoice Total for 45.8.001.3	\$1,056.11	
UNITED DATA SECURITY INC		149378		\$79.80	639420
	Shredding - Justice Building/Old Courthouse		\$79.80	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$79.80	
WATER SOLUTIONS INC		52797		\$53.00	639430
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$53.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$29,454.43		
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES		24888		\$600.00	639331
	Information restricted due to HIPAA		\$600.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$600.00	
Department 172 Court Interlock Device Total:			\$600.00		
Elected Official 8 District Court Total:			\$30,054.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 10 GF					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 10/31/2025		\$20,041.51	639408
	CAT% PAYMENT 10/01/2025 - 10/31/2025		\$20,041.51	10 - 2310	
		Invoice Total for 10	<u>\$20,041.51</u>		
			\$20,041.51		
Fund: 10 GF Total:			\$20,041.51		

Payment Batch Total: \$1,460,274.54