

County Commissioner's Payable List

Checks Printed on: 11/20/2025 Starting Check Number: 640428

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		0721002		\$125.00	640452
	Business Improvement District Assessment		\$125.00		10.1.003.0 - 8299
			Invoice Total for	\$125.00	10.1.003.0
EIDE BAILLY, LLP		EI01967113		\$15,700.00	640465
	PROGRESS BILLING FOR FY2025 AUDIT		\$15,700.00		10.1.003.0 - 8105
			Invoice Total for	\$15,700.00	10.1.003.0
WASTE MANAGEMENT OF IDAHO		1708315-1826-2		\$618.44	640549
	BUILDING & GROUNDS GARBAGE		\$618.44		10.1.003.0 - 8206
			Invoice Total for	\$618.44	10.1.003.0
Department 003 Gen Accts (GF) Total:			\$16,443.44		
Department 010 B & G					
CDA ACE HARDWARE		271833		\$39.17	640443
	SCREWS - PAO OFFICE CONFERENCE TABLE		\$39.17		10.1.010.0 - 8050
			Invoice Total for	\$39.17	10.1.010.0
CDA ACE HARDWARE		271850		\$6.85	640443
	EXTENSION CORD - OUTSIDE HOLIDAY DISPLAY		\$6.85		10.1.010.0 - 8051
			Invoice Total for	\$6.85	10.1.010.0
KL DRYWALL INC		2271		\$460.00	640489
	DRYWALL INSTALLATION		\$460.00		10.1.010.0 - 8517
			Invoice Total for	\$460.00	10.1.010.0
NORTH 40 OUTFITTERS		053185		\$59.92	640505
	BUCKETS & LIDS - ICE MELT		\$59.92		10.1.010.0 - 8051
			Invoice Total for	\$59.92	10.1.010.0
NORTH 40 OUTFITTERS		053214		\$59.92	640505
	BUCKETS & LIDS - ICE MELT		\$59.92		10.1.010.0 - 8051
			Invoice Total for	\$59.92	10.1.010.0
Department 010 B & G Total:			\$625.86		
Department 020 Comm Develop					
CDA PRESS		11192025 CD		\$341.21	640445
	YEARLY SUBSCRIPTION		\$341.21		10.1.020.3 - 7915
			Invoice Total for	\$341.21	10.1.020.3

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CP-0324041		\$2,072.66	640456
	FLEET FUEL		\$2,072.66	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$2,072.66	
SCJ ALLIANCE		83206		\$11,523.49	640528
	CONSULTANTS		\$11,523.49	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$11,523.49	
VOGEL APPRAISAL		25315liv		\$1,500.00	640547
	CONSULTANTS		\$1,500.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$1,500.00	
Department 020 Comm Develop Total:			\$15,437.36		
Department 040 IT					
CENTURYLINK		20251101		\$47.70	640447
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
CIVICPLUS		354293		\$2,184.10	640453
	Audio Eye - ADA Website Compatibility		\$2,184.10	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$2,184.10	
IDAHO ASSOCIATION OF COUNTIES		IAC-260152		\$150.00	640482
	Annual Dues - GK		\$150.00	10.1.040.0 - 8308	
			Invoice Total for 10.1.040.0	\$150.00	
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-144966		\$17,840.28	640501
	NeoGov Insight Subscription		\$17,840.28	10.1.040.0 - 9056	
			Invoice Total for 10.1.040.0	\$17,840.28	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0259129-IN		\$101.33	640534
	0365 Subscriptions		\$101.33	10.1.040.0 - 8034	
			Invoice Total for 10.1.040.0	\$101.33	
XO COMMUNICATIONS / VERIZON		Z1801472		\$3,405.91	640552
	County Internet		\$3,405.91	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,405.91	
Department 040 IT Total:			\$23,729.32		
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		25110333		\$175,750.00	640434
	HVAC UPGRADES - NOV BILLING		\$175,750.00	11.1.003.5.63 - 9011	
			Invoice Total for 11.1.003.5.63	\$175,750.00	
H2A ARCHITECTS		2501.01-6		\$22,882.48	640476
	Consultant Services		\$22,882.48	11.1.003.5.68 - 9901	
			Invoice Total for 11.1.003.5.68	\$22,882.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$198,632.48		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920251118		\$1,194.70	640464
	11-18-2025 Edison Medical Claims				
		Invoice Total for 14.1.056.1	<u>\$1,194.70</u>	\$1,194.70	14.1.056.1 - 8276
KIEMLE & HAGOOD		2026-00000720		\$4,765.30	640488
	12-2025 PMR Monthly Rent				
		Invoice Total for 14.1.056.1	<u>\$4,765.30</u>	\$4,765.30	14.1.056.1 - 8201
PMR HEALTHCARE		20250223		\$123,991.32	640519
	12-2025 PMR Program Fee		\$104,675.89		14.1.056.1 - 8222
	10-2025 PMR Labs		\$17,313.56		14.1.056.1 - 8276
	10-2025 PMR RX		\$2,001.87		14.1.056.1 - 8276
		Invoice Total for 14.1.056.1	<u>\$123,991.32</u>	\$123,991.32	
REGENCE BLUE SHIELD OF IDAHO		253170007122		\$40,476.10	640525
	12-2025 ADMIN				
		Invoice Total for 14.1.056.1	<u>\$40,476.10</u>	\$40,476.10	14.1.056.1 - 8104
Department 056 Health Ins Total:			\$170,427.42		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		122025		\$20,636.63	640509
	KC Public Defender Utilities - December		\$1,855.71		15.1.060.3 - 8209
	KC Public Defender Lease - December		\$18,780.92		15.1.060.3 - 9070
		Invoice Total for 15.1.060.3	<u>\$20,636.63</u>	\$20,636.63	
Department 060 Public Defndr Total:			\$20,636.63		
Department 128 JDET Ctr					
PURE FILTRATION PRODUCTS		100863-1		\$843.68	640522
	FILTER ORDER - JDC				
		Invoice Total for 15.1.128.3.182	<u>\$843.68</u>	\$843.68	15.1.128.3.182 - 8517
ROTO-ROOTER		293-125251112001		\$1,230.00	640527
	PUMPED GREASE TRAP IN KITCHEN - JDC		\$1,230.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	<u>\$1,230.00</u>	\$1,230.00	
SERRANO, LETICIA		9406672		\$90.00	640529
	JUVENILEL HAIRCUTS		\$90.00		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	<u>\$90.00</u>	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000258719		\$891.42	640535
	DINNER		\$293.56		15.1.128.3 - 8233
	BREAKFAST/LUNCH		\$597.86		15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190	<u>\$891.42</u>	\$891.42	
Department 128 JDET Ctr Total:			\$3,055.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ACEK9.COM dba RADIOTRONICS, INC.		297046		\$168.00	640429
	Ace Watchdog Service for 1 year 7-2025 to 7/2026		\$168.00	15.1.132.3.528 - 8308	
		Invoice Total for 15.1.132.3.528	\$168.00		
Department 132 AMP Total:			\$168.00		
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY		2026-00000723		\$450.00	640441
	PP24 11/25 11/02/25 - 11/15/25		\$450.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$450.00		
JACKSON LANTERMAN		2026-00000722		\$570.00	640485
	PP24 11/25 11/02/25 - 11/15/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2026-00000724		\$1,984.00	640526
	PP24 11/25 11/02/25 - 11/15/25		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
UNITED DATA SECURITY INC		149662		\$19.95	640543
	Document Shred Service		\$19.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$19.95		
Department 139 Juv Pro Total:			\$3,023.95		
Department 070 Bus Svc					
APOLLO MECHANICAL CONTRACTORS		930012414		\$523.00	640434
	RTC HVAC PM - FR		\$261.50	20.1.070.4.033 - 8517	
	RTC HVAC PM -Para		\$261.50	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$523.00		
COEUR D ALENE CASINO RESORT		September 2025		\$23,656.56	640455
	Preventive Maintenance - Sept 2025		\$1,747.70	20.1.070.4.026 - 8041	
	Facility Lease		\$187.50	20.1.070.4.033 - 8204	
	Fixed Route Operations - Sept 2025		\$21,721.36	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,656.56		
GENUINE PARTS COMPANY		531921		\$45.06	640471
	FR PM Supplies		\$5.06	20.1.070.4.026 - 8041	
	#69 Transmission Fluid		\$34.95	20.1.070.4.026 - 8041	
	Para PM Supplies		\$5.05	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$45.06		
MOTION AUTO SUPPLY		7-132054		\$102.62	640498
	FR PM Supplies		\$51.31	20.1.070.4.026 - 8041	
	Para PM Supplies		\$51.31	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$102.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 070 Bus Svc	(Continued...)				
TRANSIT FIXED/ON-DEMAND LLC		CINV-100791		\$1,672.85	640541
	Nov 2025 ITS - Para		\$707.85	20.1.070.4.033 - 8034	
	Nov 2025 WiFi Para		\$965.00	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$1,672.85		
TRANSIT FIXED/ON-DEMAND LLC		CINV-100795		\$1,476.45	640541
	Nov 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.033 - 8034	
		Invoice Total for 20.1.070.4.033	\$1,476.45		
Department 070 Bus Svc Total:			\$27,476.54		
Department 101 Airport					
ADVANCED ATC INC		25111301		\$45,383.33	640430
	TOWER STAFFING - NOV25		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
AMERICAN ON SITE SERVICES		I94617		\$125.24	640432
	PORTABLE RESTROOM RENTAL - 10/18-11/14/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AMERICAN ON SITE SERVICES		I94619		\$125.24	640432
	PORTABLE RESTROOM RENTAL - 10/18-11/14/25		\$125.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$125.24		
AVISTA		11102025		\$3,738.93	640436
	ELECTRIC/GAS - 10/10-11/10/25		\$3,738.93	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,738.93		
NEW DEAL DEICING		111425A		\$20,568.49	640502
	AIRFIELD DEICER		\$20,568.49	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$20,568.49		
T-O ENGINEERS INC / ARDURRA		240191-20318		\$9,892.56	640538
	ENGINEERING SERVICES 10/01-10/31/25		\$9,892.56	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$9,892.56		
VESTIS GROUP, INC.		6560671495		\$57.29	640546
	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.		6560671496		\$69.24	640546
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
Department 101 Airport Total:			\$79,960.32		
Department 002 Dept (NWC)					
AVISTA		2026-00000656		\$218.92	640438
	UTILITIES FOR OFFICE AND SHOP		\$72.97	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$72.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$72.97		
Department 002 Dept (Parks)			(Continued...)		
AVISTA		2026-00000656		\$218.92	640438
	UTILITIES FOR OFFICE AND SHOP				
			Invoice Total for 35.1.002.3	<u>\$72.98</u>	35.1.002.3 - 8205
				\$72.98	
NORTHERN STATES SECURITY INC		2506104		\$240.00	640508
	SECURITY SERVICES - FERNAN PARK				
			Invoice Total for 35.1.002.3	<u>\$240.00</u>	35.1.002.3 - 8112
				\$240.00	
Department 002 Dept (Parks) Total:			\$312.98		
Department 167 State Mgmt					
AVISTA		2026-00000655		\$102.34	640438
	UTILITIES FOR SNOWGROOMER SHOP				
			Invoice Total for 36.1.167.3	<u>\$102.34</u>	36.1.167.3 - 8205
				\$102.34	
PETERSON EQUIPMENT CO. INC.		98525		\$357.45	640516
	PB25 MIRROR FIR GRIINER				
			Invoice Total for 36.1.167.3	<u>\$357.45</u>	36.1.167.3 - 8042
				\$357.45	
Department 167 State Mgmt Total:			\$459.79		
Department 155 WW					
AMERICAN ON SITE SERVICES		195823		\$219.40	640432
	UNIT RENTAL BAYVIEW BOAT LAUNCH				
			Invoice Total for 37.1.155.3	<u>\$219.40</u>	37.1.155.3 - 8203
				\$219.40	
AVISTA		2026-00000656		\$218.92	640438
	UTILITIES FOR OFFICE AND SHOP				
			Invoice Total for 37.1.155.3	<u>\$72.97</u>	37.1.155.3 - 8205
				\$72.97	
CENTRAL PRE-MIX CONCRETE CO		4048964		\$10,595.20	640446
	DOCK BLOCKS				
			Invoice Total for 37.1.155.3	<u>\$10,595.20</u>	37.1.155.3 - 8501
				\$10,595.20	
HERC RENTALS INC		36061679-001		\$928.25	640477
	TELEHANDLER RENTAL FOR DOCK REMOVAL				
			Invoice Total for 37.1.155.3	<u>\$928.25</u>	37.1.155.3 - 8203
				\$928.25	
Department 155 WW Total:			\$11,815.82		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-28		\$14,488.65	640538
	TWY C-N MITL AIP - 10/01-10/31/25				
			Invoice Total for 50.1.101.4.812	<u>\$14,488.65</u>	50.1.101.4.812 - 9902
				\$14,488.65	
T-O ENGINEERS INC / ARDURRA		240454-9		\$54,101.60	640538
	TWY A REHAB PRE DESIGN PRE-GRANT - 02/01-10/31/25				
			Invoice Total for 50.1.101.4.839	<u>\$54,101.60</u>	50.1.101.4.839 - 9902
				\$54,101.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
T-O ENGINEERS INC / ARDURRA		250254-20243		\$10,998.42	640538
	ITD - RWY 2/20 MIRL & PAPI REHAB - 10/01-10/31/25		\$10,998.42	50.1.101.4.811 - 9902	
		Invoice Total for 50.1.101.4.811	\$10,998.42		
Department 101 Airport Total:			\$79,588.67		
Elected Official 1 BOCC Total:			\$651,866.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-260478		\$590.00	640482
	2026 MIDWINTER CONF REGISTRATION JENNIFER LOCKE & GRACE BLOMG		\$590.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$590.00		
Department 001 Elected Offcl (GF) Total:			\$590.00		
Department 201 AUD					
CDA PRESS		0042902-11042025		\$34.18	640445
	UNCLAIMED PROPERTY NOTICE		\$34.18	10.2.201.0 - 7976	
		Invoice Total for 10.2.201.0	\$34.18		
UNITED DATA SECURITY INC		149651		\$19.95	640543
	AUDITOR SHRED SERVICE		\$19.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$19.95		
Department 201 AUD Total:			\$54.13		
Department 205 EL					
MYERS, SAM		2026-00000680		\$25.00	640557
	NOV 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
NORTH IDAHO STATE FAIR		20254011		\$500.00	640507
	Polling Place Rental PCT 403,404,405&406		\$500.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$500.00		
Department 205 EL Total:			\$525.00		
Department 209 REC					
CIRCLE K #2746315		2026-00000668		\$5.00	640554
	RECORDER OVER PAYMENT REFUND #6657852		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP OPERATING ACCOUNT		2026-00000659		\$7.00	640472
	RECORDER OVER PAYMENT REFUND #6659879		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2026-00000660		\$7.00	640472
	RECORDER OVER PAYMENT REFUND #6659106		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2026-00000664		\$7.00	640473
	RECORDER OVER PAYMENT REFUND #6660516		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
JOHNSON SURVEYING		2026-00000666		\$16.00	640555
	RECORDER OVER PAYMENT REFUND #6660566		\$16.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$16.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk	(Continued...)		
Department 209 REC	(Continued...)				
KOOTENAI COUNTY TITLE COMPANY		2026-00000667		\$15.00	640556
	RECORDER OVER PAYMENT REFUND #6659416		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2026-00000661		\$10.00	640500
	RECORDER OVER PAYMENT REFUND #6657702		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2026-00000662		\$5.00	640500
	RECORDER OVER PAYMENT REFUND #6659121		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00000663		\$5.00	640500
	RECORDER OVER PAYMENT REFUND #6659357		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$77.00		
Elected Official 2 Clerk Total:			\$1,246.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.		5114462		\$15.00	640484
	KCTR-EPS MONTHLY		\$15.00		
		Invoice Total for 10.3.001.0	\$15.00		10.3.001.0 - 8293
Department 001 Elected Offcl (GF) Total:			\$15.00		
Elected Official 3 Treasurer Total:			\$15.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AVISTA	Utilities	10/6/25-11/4/25		\$974.73	640436
			\$974.73	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$974.73		
CITY OF COEUR D'ALENE	Utilities	9/30/25-10/30/25		\$69.62	640452
			\$69.62	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$69.62		
NMS LABS	LABS	1292419		\$486.00	640503
			\$486.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$486.00		
Department 001 Elected Offcl (GF) Total:			\$1,530.35		
Elected Official 5 Coroner Total:			\$1,530.35		

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		#4248972130		\$209.57	640450
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	SHOP>CLEANING AND ALTERATION FOR CREW		\$22.15	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$42.55		
CINTAS CORPORATION #606		#4249727076		\$207.14	640450
	SHOP>CLEANING AND ALTERATION FOR CREW		\$166.68	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$187.08		
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	#532122>FLEET STOCK>FUSE PAC/SHOP		\$11.75	10.6.049.3 - 8041	
	#532608>FLEET STOCK>TIRE PATCH/CEMENT>SHOP		\$27.11	10.6.049.3 - 8041	
	#529731>FLEET STOCK>ANTIFREEZE COOLANT/BRAKE PARTS CLEANER>S		\$81.54	10.6.049.3 - 8041	
	#529954>FLEET STOCK>TAPE>SHOP		\$13.16	10.6.049.3 - 8041	
	#528394>FLEET STOCK>STEEL TAPE WHEEL WEIGHT/PATROL		\$34.47	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$168.03		
Department 049 Auto Shop Total:			\$397.66		
Department 120 911					
AVISTA		OCT 2025 JULIA		\$1,437.69	640436
	UTILITIES		\$1,437.69	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,437.69		
Department 120 911 Total:			\$1,437.69		
Department 124 911 - Enhncd Sys					
AMERIGAS		#3182945250		\$1,178.76	640433
	PROPANE TANK FILL AT CANFIELD TOWER		\$1,178.76	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$1,178.76		
AVISTA		OCT 2025 CANFIEL		\$359.17	640436
	UTILITIES		\$359.17	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$359.17		
IDAHO TRANSPORTATION DEPARTMENT		9332613		\$2,500.00	640483
	ANNUAL DATA LINE CHARGES AT KCSO FY26 7/1/25-6/30/26		\$2,500.00	10.6.124.3 - 8515	
	Invoice Total for 10.6.124.3		\$2,500.00		
MCI COMM SERVICE		NOVEMBER 2025		\$36.07	640495
	TELEPHONE 11/11/25		\$36.07	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$36.07		
POWER SOLUTIONS, LLC		2253		\$1,993.98	640521
	MASON BUTTE GENERATOR MAINTENANCE		\$1,993.98	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$1,993.98		
Department 124 911 - Enhncd Sys Total:			\$6,067.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 11/7/25		\$15.31	640436
	AREA LIGHT		\$15.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$15.31		
AVISTA		#927655 11/07/25		\$251.64	640436
	ELECTRIC		\$125.63	15.6.001.2 - 8205	
	NATURAL GAS		\$126.01	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$251.64		
AVISTA		20251117UTL		\$17,206.02	640437
	IMPOUND LOT		\$49.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$49.49		
CINTAS CORPORATION #606		#4248972130		\$209.57	640450
	ADMIN>ACTIVE SCRAPER & MATS		\$167.02	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$167.02		
CINTAS CORPORATION #606		#4249727076		\$207.14	640450
	ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
CUSTOM DEN		#9541		\$20.00	640459
	MISC SUPPLIES >CUSTOM PLAQUE/COMMUNITY OUTREACH>ADMIN		\$20.00	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$20.00		
FULCHER, DON		12/01-12/05/2025		\$333.00	640469
	PER DIEM X 1>ADVANCED SYSTEMS APP ADMIN CERT COURSE IND>ADMIN		\$333.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$333.00		
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	MP-1>SENSOR/CABIN FILTER/AIR FILTER/ADMIN		\$70.08	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$70.08		
NORRIS, ROBERT B.		12/8 -12/11/2025		\$175.00	640504
	PER DIEM X1>ISA/IJAA 2025 WINTER CONFERENCE BOISE, ID/ADMIN		\$175.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$175.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#445224932001		\$185.83	640510
	PAPER>PAPER/ADMIN		\$185.83	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$185.83		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#445495898001		\$16.35	640510
	OFFICE SUPPLIES>EXTRA STICKY POST IT NOTES/ADMIN		\$16.35	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$16.35		
PERSONNEL EVALUATION INC		#56274		\$100.00	640515
	OTHER SVC PAYMENTS>PEP TEST FOR OCT 2025/ADMIN		\$100.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON		#6127640397		\$3,001.45	640545
	TELEPHONE>ADMIN		\$2,921.37	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,921.37		
WASTE MANAGEMENT OF IDAHO		#1708722-1826-9		\$272.34	640549
	GARBAGE>NOV 2025/ADMIN		\$272.34	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$272.34		
Department 001 Elected Offcl (JF) Total:			\$4,597.49		
Department 603 Civil					
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	>C6>AIR FILTER/CABIN AIR FILTER>CIVIL		\$14.55	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$14.55		
H & H BUSINESS SYSTEMS INC		#AR394934		\$145.69	640475
	PRINTER SUPPLIES>TONER FOR PRINTER #57218 IN CIVIL		\$145.69	15.6.603.3 - 8003	
		Invoice Total for 15.6.603.3	\$145.69		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5121		\$1,304.00	640493
	VEHICLE MTNCE>TIRES FOR C4 & C6/CIVIL		\$1,304.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1,304.00		
Department 603 Civil Total:			\$1,464.24		
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	>AC2>OIL FILTER>ANIMAL CONTROL		\$2.01	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.01		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 10-2025		\$1,180.00	640490
	VET SERVICES>ANIMAL SHELTER FEES OCTOBER 2025		\$1,180.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,180.00		
Department 604 Animal Cntrl Total:			\$1,182.01		
Department 605 Patrol					
CDA PET MARKET		#977892		\$59.99	640444
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
CHINOOK MEDICAL GEAR INC		#0205389-IN		\$84.82	640449
	Compressed Gauze 6 ply		\$71.82	15.6.605.3 - 8071	
	Freight		\$13.00	15.6.605.3 - 8071	
		Invoice Total for 15.6.605.3	\$84.82		
COLEMAN OIL		#INV-335007		\$6,964.21	640456
	FUEL>GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$6,964.21	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$6,964.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 605 Patrol		(Continued...)			
CW UPFITTERS		#1250		\$3,926.34	640460
	CAPITAL VEHICLE>FLEET GRAPHICS & OUTFIT ON 2025 EXPLORER P19/HA\		\$3,926.34	15.6.605.3.524 - 9010	
	Invoice Total for 15.6.605.3.524		\$3,926.34		
CW UPFITTERS		#1251		\$3,926.35	640460
	CAPITAL VEHICLE>FLEET GRAPHICS & OUTFIT ON 2025 EXPLORER P11/HA\		\$3,926.35	15.6.605.3.524 - 9010	
	Invoice Total for 15.6.605.3.524		\$3,926.35		
CW WRAPS & MARKETING INC		#18983		\$1,480.00	640461
	VEHICLE MTNCE>RE WRAP NEW GRAPICS ON P45>PATROL		\$1,480.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,480.00		
CW WRAPS & MARKETING INC		#19010		\$1,350.00	640461
	VEHICLE MTNCE>FULL GRAPICS ON P38>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC		#19162		\$130.00	640461
	VEHICLE MTNCE>CHIP CARD HOOD & FENDERS P99>PATROL		\$130.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$130.00		
CW WRAPS & MARKETING INC		#19298		\$1,350.00	640461
	VEHICLE MTNCE>FULL GRAPICS ON P99>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC		#19315		\$1,350.00	640461
	VEHICLE MTNCE>NEW GRAPHICS ON P70>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC		#19316		\$1,350.00	640461
	VEHICLE MTNCE>NEW GRAPHICS ON P16>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
CW WRAPS & MARKETING INC		#19401		\$1,480.00	640461
	VEHICLE MTNCE>NEW GRAPHICS ON P11/HAYDEN CAR>PATROL		\$1,480.00	15.6.605.3.524 - 8041	
	Invoice Total for 15.6.605.3.524		\$1,480.00		
CW WRAPS & MARKETING INC		#19426		\$1,380.00	640461
	VEHICLE MTNCE>NEW GRAPHICS ON P11/HAYDEN CAR>PATROL		\$1,380.00	15.6.605.3.524 - 8041	
	Invoice Total for 15.6.605.3.524		\$1,380.00		
CW WRAPS & MARKETING INC		#19449		\$1,350.00	640461
	VEHICLE MTNCE>FULL GRAPICS ON P49>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
FIRST RESPONDER OUTFITTERS INC		#24210-3		\$596.50	640468
	UNIFORMS>JUMPSUIT FOR T COX/PATROL		\$246.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR T COX/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$596.50		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
GENUINE PARTS COMPANY	OCT 2025 STMT		\$3,468.37 640471
#528847>P43>FT PADS & BRAKE ROTORS/PATROL		\$194.12	15.6.605.3 - 8041
#529448>P75>SENSOR/PATROL		\$75.36	15.6.605.3 - 8041
#527553>P75>AIR FILTER/CABIN AIR FILTER/SENSOR>PATROL		\$70.08	15.6.605.3 - 8041
#527563>P2/EXHAUST TUBING/PATROL		\$7.46	15.6.605.3 - 8041
#527625>P45>CABIN FILTER/AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041
#528389>P66>BRAKE PAD & ROTOR/PATROL		\$170.49	15.6.605.3 - 8041
#530743>P1>REFUND>FOR BRAKE ROTOR/PATROL		(\$130.24)	15.6.605.3 - 8041
#530878>P67>AIR FILTER/CABIN FILTER>PATROL		\$19.84	15.6.605.3 - 8041
#530315>P1>BRAKE PAD/BRAKE ROTOR/PATROL		\$157.47	15.6.605.3 - 8041
#530339>P1>BRAKE ROTOR/PATROL		\$130.24	15.6.605.3 - 8041
#530663>P1>AIR FILTER>PATROL		\$5.86	15.6.605.3 - 8041
#530142>P71>AIR FILTER/PATROL		\$5.86	15.6.605.3 - 8041
#532121>P42>FT PADS/BRAKE ROTORS>PATROL		\$157.93	15.6.605.3 - 8041
#532598>P85>SENSORS>PATROL		\$100.48	15.6.605.3 - 8041
#531457>BC-3>ENGINE OIL & FILTER>PATROL		\$48.98	15.6.605.3 - 8041
#531460>BC-1>ENGINE OIL/FILTER/FT PADS/BRAKE ROTORS/PATROL		\$445.27	15.6.605.3 - 8041
#531610>BC-1>BRAKE ROTOR/PATROL		\$224.58	15.6.605.3 - 8041
#531641>BC1>REFUND>BRAKE ROTOR/PATROL		(\$130.24)	15.6.605.3 - 8041
#532826>P10>AIR FILTER/CABIN AIR FILTER>PATROL		\$14.55	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$1,587.93	
LLOYD'S TIRE AND AUTOMOTIVE #1	#5122		\$1,472.00 640493
VEHICLE MTNCE>TIRES FOR P10 & P4/PATROL		\$1,472.00	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$1,472.00	
LLOYD'S TIRE AND AUTOMOTIVE #1	#5123		\$3,320.00 640493
VEHICLE MTNCE>WINTER TIRES FOR PATROL		\$3,320.00	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$3,320.00	
MIKE WHITE FORD OF COEUR D'ALENE	#205174		\$1,500.00 640497
ICRMP DEDUCTIBLE>P88 ACCIDENT DAMAGE		\$1,500.00	15.6.605.3.524 - 8271
	Invoice Total for 15.6.605.3.524	\$1,500.00	
MIKE WHITE FORD OF COEUR D'ALENE	OCTOBER 2025 STM		\$783.65 640497
#106582>P85>VALVE ASY>PATROL		\$148.75	15.6.605.3 - 8041
#106583>P9>HANDLE ASY>PATROL		\$116.39	15.6.605.3 - 8041
#105481>P87>CAMERA>PATROL		\$42.35	15.6.605.3 - 8041
#105880>P76>TUBE>PATROL		\$242.00	15.6.605.3 - 8041
#105954>P76>INSULATOR/PATROL		\$206.55	15.6.605.3 - 8041
#106259>P68>RETAINER>PATROL		\$27.61	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$783.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
NORTH 40 OUTFITTERS		#53120/E		\$129.98	640505
	UNIFORMS>2 PANTS>MAINTENANCE		\$129.98	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$129.98		
OXARC INC		#0032456423		\$65.84	640513
	LUBRICANTS>STARGON GAS MTNCE/PATROL		\$65.84	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$65.84		
PH & S PRODUCTS LLC		#0018520-IN		\$1,183.00	640517
	Size Medium Gloves		\$169.00	15.6.605.3 - 8018	
	Large Fentanyl barrier gloves		\$507.00	15.6.605.3 - 8018	
	X- Large Fentanyl Barrier Gloves		\$338.00	15.6.605.3 - 8018	
	2XL Fentanyl Barrier Gloves		\$169.00	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,183.00		
POST FALLS POWERSPORTS, LLC		#242166		(\$44.14)	640520
	VEHICLE MTNCE>*REFUND*ITEMS RETURNED FOR CLUTH & WIPER KTIS/O		(\$44.14)	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	(\$44.14)		
Department 605 Patrol Total:			\$36,776.47		
Department 620 Detective					
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	#532348>D28>ENGINE OIL/FILTER/AIR FILTER/CABIN AIR FILTER>DETECT		\$25.11	15.6.620.3 - 8041	
	#530151>D12>OIL/OIL FILTER>DETECTIVES		\$27.48	15.6.620.3 - 8041	
	#529641>D21>OIL/OIL FILTER/CABIN FILTER/AIR FILTER>DET		\$68.66	15.6.620.3 - 8041	
	#529170>D24>OIL/OILE FILTER>DETECTIVES		\$36.06	15.6.620.3 - 8041	
	#528606>D11/OIL & OIL FILTER/DET		\$28.13	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$185.44		
Department 620 Detective Total:			\$185.44		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR394709		\$259.26	640475
	PRINTER SUPPLIES>TONER FOR PRINTER IN RECORDS		\$259.26	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$259.26		
Department 630 Records Total:			\$259.26		
Department 640 S&R					
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	>SAR2>OIL FILTER/AIR FILTER/REGULATOR>SAR		\$116.51	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$116.51		
POST FALLS POWERSPORTS, LLC		#242469		(\$28.68)	640520
	VEHICLE MTNCE>SAR>ROLLER CLUTCH>SAR		(\$28.68)	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	(\$28.68)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
POST FALLS POWERSPORTS, LLC		#242470		\$50.22	640520
	VEHICLE MTNCE>SAR>GEARCASE AND FRONT DRIVE OIL>SAR		\$50.22		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$50.22		
POST FALLS POWERSPORTS, LLC		#36414		\$193.33	640520
	VEHICLE MTNCE>SAR>2015 POLARIS ROLLER CLUTCH>SAR		\$193.33		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$193.33		
Department 640 S&R Total:			\$331.38		
Department 650 Maint					
A RIVER CITY PLUMBING		#24282		\$6,239.60	640428
	BLDG MTNCE>SEARCH & RESCUE LEAKING SPRINKLER SYSTEM/MTNCE		\$6,239.60		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$6,239.60		
A RIVER CITY PLUMBING		#24282-1		\$5,050.00	640428
	BLDG MTNCE>SEARCH & RESCUE/INSTALL NEW STOP&WASTE/BACKFLOW		\$5,050.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$5,050.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-ShopRFRRepa		\$9,750.00	640458
	BLDG MTNCE>SHOP ROOF INSULATION AND FLUTE FILLER/MTNCE		\$9,750.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$9,750.00		
DRAINS PLUS		#99679		\$1,040.00	640462
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SVC		\$1,040.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,040.00		
FIRE CONTROL SPRINKLER SYST		#25-1131		\$463.00	640467
	BLDG MTNCE>JAIL DRY FIRE SYSTEM>MAINTENANCE		\$463.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$463.00		
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	#532759>SOM6>ENGINING OIL/FILTER/AIR FILTER/CABIN AIR FILTER>MTNCE		\$83.67		15.6.650.3 - 8041
	#528680>SO8>FLASHER TURN SIGNAL/RELAY>GROUNDS MTNCE		\$33.60		15.6.650.3 - 8041
	#531129>SOM-4>OIL FILTER/MTNCE		\$2.00		15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$119.27		
GRAINGER		#9703021916		\$984.10	640474
	NON CAPITAL EQUIP>AIR SCRUBBER/MAINTENANCE		\$984.10		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$984.10		
HUBOF'S LANDSCAPING		#6379		\$1,056.00	640479
	BLDG MTNCE>WINTERIZE SPRINKLER SYSTEM/MAINT		\$1,056.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,056.00		
IBS INCORPORATED		#889485-2		\$207.54	640481
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHOP		\$207.54		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$207.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
NORTH 40 OUTFITTERS		#53061/E		\$151.96	640505
	EQUIP MTNCE>RATCHET STRAPS/TRAILER BINDERS/MTNCE		\$151.96	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$151.96		
NORTH 40 OUTFITTERS		#53083/E		\$1,439.82	640505
	TOOLS>LEATHERMAN ARC>MAINTENANCE		\$749.85	15.6.650.3 - 8054	
	TOOLS>LEATHERMAN ARC>MAINTENANCE		\$689.97	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$1,439.82		
NORTH IDAHO MOBILE MECHANICS		#580		\$3,488.00	640506
	VEHICLE REPAIR>BACKHOE REPAIR FOR MAINTENANCE		\$3,488.00	15.6.650.3 - 8502	
		Invoice Total for 15.6.650.3	\$3,488.00		
OVERHEAD DOOR INC		#593352		\$1,036.88	640512
	BLDG MTNCE>KCSO NORTH>MARINE BAY REPAIR/MTNCE		\$1,036.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,036.88		
OVERHEAD DOOR INC		#595437		\$980.00	640512
	BLDG MTNCE>DALTON GATE CONDUIT REPAIR>MAINTENANCE		\$980.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$980.00		
PACIFIC STEEL		#9162789		\$387.08	640514
	BLDG MTNCE>ANGLE PIECES/FLAT EXP METAL/MAINTENANCE		\$387.08	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$387.08		
PACIFIC STEEL		#9165961		\$203.42	640514
	BLDG MTNCE>48X96 CR SHEET>MAINTENANCE		\$203.42	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$203.42		
PACIFIC STEEL		#9187190		\$307.04	640514
	BLDG MTNCE>48X96 H R SHEET FOR WARRANTS/MTNCE		\$307.04	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$307.04		
ZIGGY'S BUILDING SUPPLY		#1033144		\$7.29	640553
	BLDG MTNCE>KCS NORTH TRAINING/BACKGROUNGS OFFICE		\$7.29	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$7.29		
Department 650 Maint Total:			\$32,911.00		
Department 660 Jail Ops					
AVISTA		#85742 11/4/25		\$1,121.05	640436
	ELECTRIC		\$1,065.52	15.6.660.3 - 8205	
	NATURAL GAS		\$55.53	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$1,121.05		
AVISTA		20251117UTL		\$17,206.02	640437
	JAIL		\$17,055.35	15.6.660.3 - 8205	
	SHOP EAST		\$101.18	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,156.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#033114056		\$2,339.96	640440
	SELF DEFENSE>VEST CARRIERS>JAIL FOR 7 NEW HIRES/JAIL		\$2,339.96	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$2,339.96		
BROOKE SUPPLIES, LLC		INV # 8722		\$8,036.25	640442
	HDPB5888A		\$2,085.00	15.6.660.3 - 8072	
	TPB6690A		\$3,356.25	15.6.660.3 - 8072	
	BT4BR		\$1,600.00	15.6.660.3 - 8072	
	Shipping		\$995.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$8,036.25		
CHARM-TEX, INC.		425127-IN		\$233.80	640448
	KT/TUMBC08OR		\$233.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$233.80		
CINTAS CORPORATION #606		4249394604		\$571.59	640451
	JANITORIAL SUPPLIES		\$286.79	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$284.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$571.59		
COOK'S CORRECTIONAL		N953936		\$12,550.00	640457
	Shipping		\$275.00	15.6.660.3 - 9020	
	Electric Food Cutter		\$12,275.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$12,550.00		
ECOLAB FOOD SAFETY SPECIALTIES		6355961774		\$464.08	640463
	CONTRACT RENTAL 1001254048		\$464.08	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$464.08		
FBI NATIONAL ACADEMY ASSOCIATION		20251117ELLIS		\$170.00	640466
	NATIONAL DUES 1/126-12/31/26, ELLIS, N		\$170.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$170.00		
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	#531198>J3>REFUND FOR COIL PLUG BOOT>JAIL		(\$16.17)	15.6.660.3 - 8041	
	#530967>J3>SPARK PLUG/COIL PLUG/DRILL BI/JAIL		\$110.48	15.6.660.3 - 8041	
	#531002>J3>COIL ON PLUG BOOT/JAIL		\$16.17	15.6.660.3 - 8041	
	#530188>J3>AIR FILTER/CABIN AIR FILTER>JAIL		\$25.11	15.6.660.3 - 8041	
	#528711>J11>CALIPER/BRAKE PADS/BRAKE ROTORS/JAIL		\$426.85	15.6.660.3 - 8041	
	#529129>J19>BRK MSTR CYLD/B/FLUID>JAIL		\$376.71	15.6.660.3 - 8041	
	#529519>J19>REFUND FOR CORE DEPOSIT>JAIL		(\$110.00)	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$829.15		
HYLE, JEREMY		12/8-12/11/2025		\$175.00	640480
	PER DIEM X1>ISA/IJAA 2025 WINTER CONFERENCE BOISE, ID/JAIL		\$175.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
MDE INC.		1374		\$1,020.00	640496
	ANNUAL MAINT. RENEWAL 2/1/26-1/21/27		\$1,020.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$1,020.00		
NATE NORRIS		12/8 - 12/11/25		\$175.00	640499
	PER DIEM X1>ISA/IJAA 2025 WINTER CONFERENCE BOISE, ID/JAIL		\$175.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$175.00		
REEVES INC		#525561		\$72.80	640524
	UNIFORMS>ENGRAVED NAMEPINS FOR OWENS/JONES & KERFOOT/BARBE		\$72.80	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$72.80		
SUMMIT FOOD SERVICE MANAGEMENT		20258194		\$24,184.77	640536
	11/1-11/7 JAIL MEALS		\$24,184.77	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,184.77		
SUMMIT FOOD SERVICE MANAGEMENT		20258195		\$170.00	640536
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SWANSONS REFRIGERATION RESTAURANT		320087		\$502.38	640537
REPAIR	PARTS AND LABOR FOR KITCHEN ICE MACHINE		\$502.38	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$502.38		
ULINE		#200395231		\$1,522.97	640542
	HOUSING SUPPLIES>MOBILE SHELVING FOR KITCHEN/TOP/LOADBUS CARI		\$1,522.97	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,522.97		
WASTE MANAGEMENT OF IDAHO		1708265-1826-9		\$517.66	640550
	OCT-25 SERVICE		\$517.66	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$517.66		
Department 660 Jail Ops Total:			\$71,812.99		
Department 605 Patrol					
VERIZON		#6127640397		\$3,001.45	640545
	TELEPHONE>SIU		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$20.02		
Department 605 Patrol Total:			\$20.02		
Department 685 Rec Safety					
JTM INDUSTRIES		#41299		\$530.00	640486
	VEHICLE MTNCE>SNOWMOBILE/INSTALL NEW FUEL PUMP>REC SAFETY		\$530.00	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$530.00		
Department 685 Rec Safety Total:			\$530.00		
Department 685 Rec Safety			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
GENUINE PARTS COMPANY		OCT 2025 STMT		\$3,468.37	640471
	#531089>MARINE>BATTERY CORE/BATTERY BOX/2 CAP SCRW/VESSEL		\$313.90	37.6.685.3 - 8041	
	#529723>M-3>OIL FILTER/OIL>MARINE		\$52.98	37.6.685.3 - 8041	
	#529785>TRLR 1>M C LAMP>MARINE/BACK COUNTRY		\$8.52	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$375.40		
VERIZON		#6127640397		\$3,001.45	640545
	TELEPHONE>VESSEL		\$60.06	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$60.06		
Department 685 Rec Safety Total:			\$435.46		
Elected Official 6 Sheriff Total:			\$158,409.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR393098		\$15.46	640475
	Copier Maintenance--Civil		\$15.46	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$15.46		
THOMSON REUTERS - WEST PAYMENT CENTER		852846643		\$466.00	640540
	2026 Federal Civil Rules Handbook		\$466.00	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$466.00		
Department 050 Civil Div Total:			\$481.46		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR393043		\$31.15	640475
	monthly copier maintenance		\$31.15	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$31.15		
WATER SOLUTIONS INC		52841		\$53.00	640551
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$84.15		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CP-0323997		\$23.00	640456
	Fuel for County Car		\$23.00	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$23.00		
GALLS, LLC		032995604		\$63.43	640470
	New Attorney Badge Cases		\$63.43	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$63.43		
H & H BUSINESS SYSTEMS INC		AR392863		\$51.99	640475
	Copier Maintenance--Crimianl		\$51.99	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$51.99		
H & H BUSINESS SYSTEMS INC		AR392864		\$45.91	640475
	Copier Maintenance--Criminal		\$45.91	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$45.91		
LA QUINTA INN AND SUITES - CDA		11-11-25		\$258.00	640491
	Hotel for Victim/CR28-25-18108		\$258.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$258.00		
OREGON DMV		L0071839829		\$11.50	640511
	Certified Suspension Packet		\$11.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$11.50		
RANARD, JEANNIE		11-17-25		\$432.00	640523
	Reimbursement for Court Hearing/CR28-25-5842		\$432.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$432.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			(Continued...)		
STAAB, TOBY R		11-17-25		\$162.40	640532
	Reimbursement for Court Testimony/CR28-25-17475			\$162.40	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$162.40	
STEIB, JULIA		11-17-25		\$33.00	640533
	Reimbursement for Court Hearing/CR28-25-5842			\$33.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$33.00	
Department 001 Elected Offcl (JF) Total:				\$1,081.23	
Elected Official 7 Pros Atty Total:				\$1,646.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court				Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALTIS COUNSELING ASSOCIATES, LLC	INV-0275			\$1,700.00	640431
	Information restricted due to HIPAA		\$1,700.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,700.00		
AVERTEST, LLC	S-INV057121			\$3,695.00	640435
	Drug Testing - Drug Court		\$3,695.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$3,695.00		
CLARK, APRIL	3			\$68.60	640454
	Mileage to Shoshone & back		\$68.60	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$68.60		
H & H BUSINESS SYSTEMS INC	AR392992			\$67.84	640475
	Printing Maintenance		\$67.84	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$67.84		
HOLLY THOMAS-MOWERY LLC	315760-1			\$150.00	640478
	Interpreter Services		\$150.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$150.00		
KELLEY CREATE	IN2143749			\$283.19	640487
	Printing Maintenance		\$283.19	45.8.001.3.255 - 8503	
		Invoice Total for 45.8.001.3.255	\$283.19		
LAURA LEAVITT	315328			\$100.00	640492
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
LAURA LEAVITT	315608			\$100.00	640492
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA VICTORIA JOHNSON	315381-2			\$103.00	640494
	Interpreter Services		\$103.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$103.00		
MARIA VICTORIA JOHNSON	316440-2			\$106.00	640494
	Interpreter Services		\$106.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$106.00		
PINGOL, DANIEL S	DP25-101625			\$300.00	640518
	Interpreter Services		\$300.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$300.00		
SPADAFORA, REBECCA	316607			\$100.00	640530
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
SPADAFORA, SOFIA	315207-3			\$124.00	640531
	Interpreter Services		\$124.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$124.00		

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...)			
SPADAFORA, SOFIA		316858-3		\$124.00	640531
	Interpreter Services		\$124.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$124.00		
THANG, DANIEL		005		\$140.00	640539
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
UNITED DATA SECURITY INC		149661		\$79.80	640543
	Shredding Services		\$79.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$79.80		
VAL KVITKO-SIMON		316933		\$420.00	640544
	Interpreter Services		\$420.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$420.00		
WASHINGTON TRANSLATION BUREAU		2025-4817		\$130.00	640548
	Interpreter Services		\$130.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$130.00		
WASHINGTON TRANSLATION BUREAU		2025-4820		\$130.00	640548
	Interpreter Services		\$130.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$130.00		
WATER SOLUTIONS INC		53262		\$53.00	640551
	Water		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,974.43		
Elected Official 8 District Court Total:			\$7,974.43		
Payment Batch Total:			\$822,688.49		