

County Commissioner's Payable List

Checks Printed on: 11/26/2025 Starting Check Number: 640654

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
WATER SOLUTIONS INC		52241		\$106.00	640760
	BOCC Water Cooler Rent - Nov		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
WATER SOLUTIONS INC		53367		\$106.00	640760
	BOCC Water Cooler Rent - December		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$53.00		
Department 003 Gen Accts (GF)					
AVISTA		11/3/25 3RD ST		\$910.92	640666
	1808 N 3RD ST UTILITIES		\$910.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$910.92		
IAC - DISTRICT #1		IAC Dist 1 FY26		\$300.00	640711
	IAC Dist 1 FY26 Dues		\$300.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$300.00		
WATER SOLUTIONS INC		52241		\$106.00	640760
	Annex Bldg Water Cooler Rent -Nov		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
WATER SOLUTIONS INC		53367		\$106.00	640760
	Annex Bldg Water Cooler Rent - Dec		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$1,316.92		
Department 010 B & G					
CDA POWER TOOL		2-295431		\$19.98	640674
	DRILL BITS		\$19.98		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$19.98		
ENVIRONMENT CONTROL		24144-445		\$5,495.00	640694
	JANITORIAL SERVICES - PF DMV/DL/VETS, JJC, ELECTIONS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
Department 010 B & G Total:			\$5,514.98		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		617875844		\$80.02	640754
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$80.02		
Department 020 Comm Develop					
GRANRATH, KARL		11242025 CD		\$728.55	640705
	HEARING EXAMINER SERVICES		\$668.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$60.55	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$728.55		
LLOYD'S TIRE AND AUTOMOTIVE #1		127493		\$88.95	640728
	FLEET MAINTENANCE		\$88.95	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$88.95		
VERIZON WIRELESS		6128663035		\$888.22	640754
	Phones & I Pads		\$849.49	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$849.49		
Department 020 Comm Develop Total:			\$1,666.99		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		9-066-17091		\$54.86	640695
	GENERAL EXPRESS MAIL		\$54.86	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$54.86		
FEDERAL EXPRESS		9-074-14774		\$54.30	640695
	GENERAL EXPRESS MAIL		\$54.30	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$54.30		
KELLEY CREATE		41232196		\$2,528.00	640725
	Lease Payment		\$2,528.00	10.1.030.0 - 9070	
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		11-13-25		\$10,000.00	640751
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		14282877		\$191.07	640761
	Paper		\$191.07	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$191.07		
WCP SOLUTIONS		14282878		\$85.05	640761
	Paper		\$85.05	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$85.05		
Department 030 Repro/Mail Ctr Total:			\$12,913.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		186315		\$109.00	640698
	Change Greeting for Elections Office		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
SPECTRUM ENTERPRISE		0934304112225		\$135.00	640748
	Public Internet		\$135.00		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$135.00	
SPECTRUM ENTERPRISE		189562201111425		\$714.35	640748
	Airport Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189563401111425		\$714.35	640748
	PW/NOX Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189572301111425		\$714.35	640748
	PF/DMV Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
Department 040 IT Total:			\$2,387.05		
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNSideHea		\$10,850.00	640687
	KEC PROJECT>KC NORTH PATROL SIDEWALK		\$10,850.00		11.1.003.5.72 - 9025
			Invoice Total for 11.1.003.5.72	\$10,850.00	
SLETTEN CONSTRUCTION COMPANY		#8606		\$413,091.79	640747
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$413,091.79		11.1.003.5.51 - 9930
			Invoice Total for 11.1.003.5.51	\$413,091.79	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$423,941.79		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		3324927		\$10,750.00	640658
	12-2025 BENEFIT CONSULTING KOOTCOU-01		\$7,000.00		14.1.056.1 - 8101
	12-2025 BENEFIT CONSULTING FEE-PMR		\$3,750.00		14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$10,750.00	
HCC LIFE INSURANCE COMPANY		2026-00000789		\$88,800.00	640654
	11-01 to 11-30-2025 Medical Stop Loss		\$88,800.00		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$88,800.00	
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2219		\$3,604.00	640715
	12-2025 PEMP 99		\$3,604.00		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$3,604.00	

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		824038564		\$1,046.22	640758
	12-2025 VISION ADMIN		\$1,046.22	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$1,046.22	
WILLAMETTE DENTAL OF IDAHO INC		2026-00000781		\$17,865.15	640765
	12-2025 ACTIVE PREMIUM		\$17,865.15	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$17,865.15	
WILLAMETTE DENTAL OF IDAHO INC		2026-00000783		\$119.00	640765
	12-2025 COBRA PREMIUM		\$119.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$119.00	
Department 056 Health Ins Total:		\$122,184.37			
Department 132 AMP					
MOTION AUTO SUPPLY		7-132275		\$25.96	640734
	Tech Wiper Blades for AMP1		\$25.96	15.1.132.3 - 8040	
		Invoice Total for	15.1.132.3	\$25.96	
Department 132 AMP Total:		\$25.96			
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		53317		\$381.25	640726
	#58 PM A Service		\$156.32	20.1.070.4.026 - 8041	
	#58 PM A Service		\$224.93	20.1.070.4.031 - 8041	
		Invoice Total for	20.1.070.4.031	\$381.25	
Department 070 Bus Svc Total:		\$381.25			
Department 101 Airport					
DELL MARKETING L.P.		10847071688 DELL		\$79.87	640690
	LITHIUM BATTERY 451-BCWQ		\$79.87	30.1.101.2 - 8030	
		Invoice Total for	30.1.101.2	\$79.87	
HAYDEN LAKE IRRIGATION DISTRICT		1460100-01 2026		\$542.70	640708
	2252 MILES-2026 WATER ASSESSMENT		\$542.70	30.1.101.3.102 - 8206	
		Invoice Total for	30.1.101.3.102	\$542.70	
HAYDEN LAKE IRRIGATION DISTRICT		1470100-01 2026		\$1,093.82	640708
	10272 N SKY MASTER-2026 WATER ASSESSMENT		\$1,093.82	30.1.101.3.102 - 8206	
		Invoice Total for	30.1.101.3.102	\$1,093.82	
HAYDEN LAKE IRRIGATION DISTRICT		1531000-01 2026		\$738.32	640708
	3036 W DAKOTA AVE-2026 WATER ASSESSMENT		\$738.32	30.1.101.3.102 - 8206	
		Invoice Total for	30.1.101.3.102	\$738.32	
HAYDEN LAKE IRRIGATION DISTRICT		3390400-01 2026		\$3,201.78	640708
	BUCKLES/N-2026 WATER ASSESSMENT		\$3,201.78	30.1.101.3.102 - 8206	
		Invoice Total for	30.1.101.3.102	\$3,201.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN LAKE IRRIGATION DISTRICT		3390410-01 2026		\$572.48	640708
	BUCKLES_NORTH-2026 WATER ASSESSMENT		\$572.48	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$572.48		
HAYDEN LAKE IRRIGATION DISTRICT		3430100-01 2026		\$404.50	640708
	11600 N RAMSEY-2026 WATER ASSESSMENT		\$404.50	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$404.50		
HOME DEPOT INC		3621460		\$122.50	640710
	WEATHER STATION MOUNTING - MISC PARTS		\$122.50	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$122.50		
JESTER'S		44484		\$180.73	640722
	JANITORIAL SERVICE - NOV25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
VESTIS GROUP, INC.		6560675242		\$57.29	640756
	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.		6560675243		\$69.24	640756
	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:		\$7,063.23			
Department 002 Dept (NWC)					
FIRE SAFETY SPECIALISTS		27876		\$150.35	640696
	FIRE EXTINGUISHER MAINTENANCE		\$150.35	32.1.002.3 - 8299	
		Invoice Total for 32.1.002.3	\$150.35		
Department 002 Dept (NWC) Total:		\$150.35			
Department 002 Dept (Parks)		(Continued...)			
ARROW CONSTRUCTION SUPPLY, LLC		S17396		\$78.56	640663
	SILT FENCE FOR GREENSFERRY PARK		\$78.56	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$78.56		
AVISTA		2026-00000769		\$20.00	640667
	ELECTRIC AT CARLIN BAY		\$20.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.00		
FIRE SAFETY SPECIALISTS		27875		\$256.45	640696
	FIRE EXTINGUISHER MAINTENANCE		\$256.45	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$256.45		
Department 002 Dept (Parks) Total:		\$355.01			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt					
FIRE SAFETY SPECIALISTS		27877		\$85.60	640696
	FIRE EXTINGUISHER MAINTENANCE		\$85.60		36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	\$85.60		
Department 167 State Mgmt Total:			\$85.60		
Department 155 WW					
AVISTA		2026-0000768		\$20.00	640667
	ELECTRIC AT HARRISON DOCK		\$20.00		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$20.00		
AVISTA		2026-0000770		\$57.62	640667
	ELECTRIC AT HARRISON LAUNCH		\$57.62		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$57.62		
Department 155 WW Total:			\$77.62		
Department 002 Dept (SW)					
ANGELA FEUSIER		11/13/2025		\$21.27	640662
	EMPLOYEE APPRECIATION		\$21.27		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$21.27		
BLUE RIBBON LINEN SUPPLY, INC.		11/04/2025		\$100.00	640670
	0734072-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0736401-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0738752-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0741102-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR392867		\$59.43	640707
	ADMIN MF MACHINE MAINT. RTS		\$59.43		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$59.43		
H & H BUSINESS SYSTEMS INC		AR392868		\$11.02	640707
	ADMIN MF MACHINE MAINT. PTS		\$11.02		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$11.02		
VERIZON WIRELESS		6127347985		\$593.24	640755
	Maintenance Cell		\$47.12		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$38.73		60.1.002.2 - 8207
	Director Cell		\$38.73		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$124.58		
Department 002 Dept (SW) Total:			\$316.30		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		271766/2		\$3.78	640656
	BOLTS & NUTS		\$3.78		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$3.78	
AVISTA		11/10/2025 BLDG		\$1,618.82	640666
	RTS BLDG ELECTRICITY		\$1,618.82		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,618.82	
AVISTA		11/10/2025 SCALE		\$771.87	640666
	RTS SCALE HOUSE ELECTRICITY		\$771.87		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$771.87	
AVISTA		11/10/2025 SHOP		\$1,046.17	640666
	RTS SHOP ELECTRICITY		\$1,046.17		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,046.17	
CANNON HILL INDUSTRIES INC		44026		\$30,062.56	640673
	RTS WOOD GRINDING		\$30,062.56		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$30,062.56	
CDA TRANSFER SERVICE		6603		\$62,039.39	640676
	RTS HAULING CONTRACT		\$33,218.28		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$33,218.28	
CITY OF COEUR D'ALENE		2026-00000579		\$81.82	640678
	SOUTH IRRIG & LIGHTS		\$81.82		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$81.82	
CITY OF COEUR D'ALENE		2026-00000580		\$241.08	640678
	NORTH IRRIG		\$241.08		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$241.08	
CITY OF COEUR D'ALENE		2026-00000581		\$303.46	640678
	TS WATER, SEWER & LIGHTS		\$303.46		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$303.46	
CITY OF COEUR D'ALENE		2026-00000582		\$520.16	640678
	EAST IRRIG		\$520.16		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$520.16	
CITY OF COEUR D'ALENE		2026-00000583		\$91.40	640678
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$91.40		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$91.40	
CITY OF COEUR D'ALENE		2026-00000584		\$48.01	640678
	HHW WATER, SEWER & LIGHTS		\$48.01		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$48.01	
COLEMAN OIL		INV-332368		\$3,602.73	640682
	RTS FUEL		\$3,602.73		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$3,602.73	

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...)			
COLEMAN OIL		INV-335326		\$2,947.31	640682
	RTS FUEL			\$2,947.31	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$2,947.31	
CRANE EQUIPMENT		9316		\$825.86	640685
	GRIZZLY ARM PIN W/LOCKRING ASSEMBLY			\$825.86	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$825.86	
CRANE EQUIPMENT		S9456		\$32,133.84	640685
	GRAPPLE ASSEMBLY FOR GRIZZLY #232 REPAIR			\$32,133.84	60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925		\$32,133.84	
FRED'S PLUMBING INC		27854		\$859.33	640699
	INSTALLED NEW BACKFLOW IN SHOP			\$859.33	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$859.33	
GOODYEAR TIRE & RUBBER COMPANY		197-1162344		\$5,061.00	640704
	RTS NEW TRAILER TIRES			\$5,061.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$5,061.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1162394		\$531.09	640704
	RTS MOUNT & DISMOUNT			\$531.09	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$531.09	
GOODYEAR TIRE & RUBBER COMPANY		197-1162401		\$252.22	640704
	RTS FLAT REPAIRS			\$252.22	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$252.22	
INTERMOUNTAIN SECURITY		AM 20191174		\$300.00	640720
	ANNUAL ALARM MONITORING			\$300.00	60.1.182.3 - 8112
		Invoice Total for 60.1.182.3		\$300.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		53172		\$390.00	640726
	DIAG. AND REPAIR TRAILER #161			\$390.00	60.1.182.3 - 8503
		Invoice Total for 60.1.182.3		\$390.00	
SELKIRK SEALCOAT		2787		\$9,505.00	640745
	CRACKFILL, RESTRIPE, LAYOUT & STRIPE			\$9,505.00	60.1.182.3 - 8519
		Invoice Total for 60.1.182.3		\$9,505.00	
VERIZON WIRELESS		6127347985		\$593.24	640755
	Ramsey Mgr Cell			\$38.73	60.1.182.3 - 8207
	RTS Asst Mgr Cell			\$38.73	60.1.182.3 - 8207
		Invoice Total for 60.1.182.3		\$77.46	
WESTERN TRAILERS		212551L		\$290.52	640764
	ABS SENSOR			\$290.52	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$290.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WESTERN TRAILERS		212759L		\$479.15	640764
	LEAF SPRINGS		\$479.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$479.15	
WESTERN TRAILERS		28785		\$3,974.58	640764
	TRAILER REPAIR #141		\$3,974.58		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$3,974.58	
Department 182 Ramsey Trnsfr Stn Total:		\$129,237.50			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		101667		\$298.98	640657
	REPLACEMENT HYD HOSE # 416		\$298.98		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$298.98	
CDA TRANSFER SERVICE		6603		\$62,039.39	640676
	PTS HAULING CONTRACT		\$28,821.11		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$28,821.11	
COLEMAN OIL		INV-334238		\$1,681.28	640682
	PTS FUEL		\$1,681.28		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,681.28	
EMERALD SERVICES INC		98413489		\$252.45	640692
	USED ANTIFREEZE		\$252.45		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$252.45	
GENUINE PARTS COMPANY		367733		\$12.48	640703
	AIR FITTINGS		\$12.48		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$12.48	
GOODYEAR TIRE & RUBBER COMPANY		197-1162291		\$9,775.40	640704
	PTS NEW TIRES FOR TRLS		\$9,775.40		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$9,775.40	
VERIZON WIRELESS		6127347985		\$593.24	640755
	Prairie Asst. Mgr Cell		\$38.73		60.1.183.3 - 8207
	Prairie Mgr Cell		\$38.73		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$77.46	
Department 183 Prairie Trnsfr Stn Total:		\$40,919.16			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I95739		\$225.00	640660
	ATHOL SITE SERVICES		\$225.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$225.00	
AMERICAN ON SITE SERVICES		I95741		\$215.00	640660
	CHILCO SITE SERVICES		\$215.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$215.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
AVISTA		11/12/2025		\$143.27	640666
	ROSE LAKE ELECTRIC		\$143.27	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$143.27		
VERIZON WIRELESS		6127347985		\$593.24	640755
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	MICA		\$40.01	60.1.187.3 - 8207	
	SUN UP		\$40.07	60.1.187.3 - 8207	
	Rural Systems Cell		\$38.73	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$158.82		
Department 187 Rural Sys Total:			\$742.09		
Department 190 Fighting Creek					
AT&T MOBILITY		X11012025		\$133.69	640665
	GPS GRADE DATA		\$133.69	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$133.69		
COLEMAN OIL		INV-332363		\$4,437.28	640682
	FC FUEL & GAS		\$4,437.28	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,437.28		
COLEMAN OIL		INV-335009		\$8,683.18	640682
	FC FUEL & GAS		\$8,683.18	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,683.18		
DYNATEC SYSTEMS, INC.		756044-2		\$39,912.45	640691
	UF/RO PILOT TRAINING & ENGINEERING		\$39,912.45	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$39,912.45		
DYNATEC SYSTEMS, INC.		756260		\$10,875.00	640691
	LEACHATE TREATMENT PILOT SYSETM		\$10,875.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$10,875.00		
GOODYEAR TIRE & RUBBER COMPANY		197-1162381		\$673.70	640704
	LF FLAT REPAIRS W/ SERVICE CALL		\$673.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$673.70		
GOODYEAR TIRE & RUBBER COMPANY		197-1162402		\$169.98	640704
	LF FLAT REPAIRS		\$169.98	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$169.98		
JACOBS ENGINEERING GROUP INC		SOUTHCEL-026		\$2,382.50	640721
	SOUTH CELL PERMITTING CLOSE OUT		\$2,382.50	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$2,382.50		
LES SCHWAB TIRE CTR		8301155426		\$599.95	640727
	SERVICE CALL ON DUMP TRUCK #433		\$599.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$599.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
PARAMETRIX INC		72009		\$22,324.36	640741
	CLOSURE TURF ENG		\$22,324.36	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$22,324.36	
PARAMETRIX INC		72010		\$13,168.92	640741
	ENVIRONMENTAL ENGINEERING		\$13,168.92	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$13,168.92	
PARAMETRIX INC		72662		\$12,494.89	640741
	CLOSURE TURF ENG		\$12,494.89	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$12,494.89	
PEAK SAND & GRAVEL, INC.		112145		\$1,942.00	640742
	ROCK LANDFILL		\$1,942.00	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,942.00	
PEAK SAND & GRAVEL, INC.		112258		\$3,429.39	640742
	ROCK LANDFILL		\$3,429.39	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$3,429.39	
VERIZON WIRELESS		6127347985		\$593.24	640755
	Env Tech Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Operations Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$38.73	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$154.92	
WEST COAST SEED MILL SUPPLY CO		83476		\$937.19	640762
	THREAD FOR SEWING PLASTIC		\$937.19	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$937.19	
WESTERN STATES EQUIPMENT		IN003395732		\$1,572.28	640763
	SENSOR, SNAT RING, BUSHING, CYL SEAL KIT		\$1,572.28	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,572.28	
WESTERN STATES EQUIPMENT		IN003400410		\$1,185.48	640763
	BOLTS, WASHERS, PINS, O-RING, BEARING		\$1,185.48	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,185.48	
WESTERN STATES EQUIPMENT		IN003400428		\$1,905.87	640763
	OIL FOR D6N		\$1,905.87	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$1,905.87	
WESTERN STATES EQUIPMENT		IN003402247		\$1,155.63	640763
	HANDLE, PLATE, WASHER, MOUNT, GASKET		\$1,155.63	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,155.63	
Department 190 Fighting Creek Total:			\$128,138.66		
Elected Official 1 BOCC Total:			\$877,551.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
BLOMGREN, GRACE		20266001IACRC		\$211.00	640669
	Elections Conference 2026		\$211.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$211.00		
LOCKE, JENNIFER		20266001IACRC		\$211.00	640729
	Elections Conference 2026		\$211.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$211.00		
Department 001 Elected Offcl (GF) Total:			\$422.00		
Department 201 AUD					
WATER SOLUTIONS INC		53331		\$53.00	640760
	AUD WATER COOLER		\$26.50	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$26.50		
Department 201 AUD Total:			\$26.50		
Department 205 EL					
ANDREWS, DEBBIE		20260601IACRC		\$211.00	640661
	Elections Conference 2026		\$211.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$211.00		
GRAY, ASA		20260601IACRC		\$211.00	640706
	Elections Conference 2026		\$211.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$211.00		
HILDRETH, COLLIN		20260601IACRC		\$211.00	640709
	Elections Conference 2026		\$211.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$211.00		
OLESEN, CHRISTINA		20260601IACRC		\$211.00	640740
	Elections Conference 2026		\$211.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$211.00		
SARA MASTERS		20254011		\$49.56	640744
	Runner Service November 4, 2025 Election		\$49.56	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$49.56		
TERRY, ANGELA		20260601IACRC		\$211.00	640750
	Elections Conference 2026		\$211.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$211.00		
VERIZON WIRELESS		6127401423		\$1,126.27	640754
	Hot Spot Service November 2025 Election		\$1,126.27	10.2.205.3 - 8207	
		Invoice Total for 10.2.205.3	\$1,126.27		
Department 205 EL Total:			\$2,230.83		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk	(Continued...)				
Department 209 REC					
WATER SOLUTIONS INC		53331		\$53.00	640760
	REC WATER COOLER		\$26.50		
		Invoice Total for 10.2.209.3	\$26.50		10.2.209.3 - 8099
Department 209 REC Total:			\$26.50		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4530		\$1,178.00	640668
	Information restricted due to HIPAA		\$1,178.00		
		Invoice Total for 10.2.245.3	\$1,178.00		10.2.245.3 - 8225
Department 245 CO Asst Total:			\$1,178.00		
Elected Official 2 Clerk Total:			\$3,883.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 112025		\$6.49	640686
	KCTR WATER DISPENSER		\$6.49		
		Invoice Total for 10.3.001.0	\$6.49		10.3.001.0 - 8099
IDAHO ASSOCIATION OF COUNTIES		IAC-260522		\$590.00	640714
	KCTR 2026 IAC MIDWINTER CONFERENCE REG JSMITH & TMALLERY		\$590.00		
		Invoice Total for 10.3.001.0	\$590.00		10.3.001.0 - 8308
IDAHO VITAL RECORDS		11242025		\$26.00	640717
	KCTR ESTATE OF RANDY DUANE STULL DEATH CERTIFICATE		\$26.00		
		Invoice Total for 10.3.001.0.33	\$26.00		10.3.001.0.33 - 8103
VERIZON WIRELESS		6128663035		\$888.22	640754
	Phones & I Pads		\$38.73		
		Invoice Total for 10.3.001.0	\$38.73		10.3.001.0 - 8207
Department 001 Elected Offcl (GF) Total:			\$661.22		
Elected Official 3 Treasurer Total:			\$661.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11880262		\$195.73	640655
	RECORDS STORAGE-SILO	11880262	\$195.73		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$195.73	
ASSOCIATED TAXPAYERS OF IDAHO		11192025ATOI BK		\$200.00	640664
	ASSOCIATED TAXPAYERS OF IDAHO 79TH ANNUAL CONF 12-3-25		\$200.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$200.00	
CDA PRESS		11192025CDAPRESS		\$341.21	640675
	RENEWAL OF CDA PRESS		\$341.21		10.4.001.2 - 7915
			Invoice Total for 10.4.001.2	\$341.21	
COLEMAN OIL		CP-0323993		\$820.34	640681
	CP-0323993 FLEET FUEL		\$43.54		10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$43.54	
H & H BUSINESS SYSTEMS INC		AR392944		\$9.07	640707
	METER READING 53943		\$9.07		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$9.07	
IDAHO ASSOCIATION OF COUNTIES		IACA-26067		\$75.00	640713
	IACA FALL MEETING BOISE - BELA 12-2-25		\$75.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$75.00	
UNITED DATA SECURITY INC		149650		\$19.95	640752
	SHREDDING 149650		\$19.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$19.95	
Department 001 Elected Offcl (GF) Total:			\$884.50		
Department 413 DMV-CDA					
CDA PRESS		102120259951DMV		\$110.24	640675
	LEGAL NOTICE FOR TITLE ADMIN FEE		\$110.24		10.4.413.3 - 7976
			Invoice Total for 10.4.413.3	\$110.24	
Department 413 DMV-CDA Total:			\$110.24		
Department 421 Appraisal					
BONASERA MOBILE REPAIR, LLC		10312025WINTER		\$300.00	640672
	WINTERIZE SMOKER CRAFT - DUCKWORTH		\$300.00		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$300.00	
COLEMAN OIL		CP-0323993		\$820.34	640681
	CP-0323993 FLEET FUEL		\$776.80		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$776.80	
COSTAR GROUP INC		123001135		\$657.72	640684
	123001135		\$657.72		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$657.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR392945		\$1.90	640707
	METER READING 55398	AR362386	\$1.90	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$1.90		
H & H BUSINESS SYSTEMS INC		AR392946		\$153.12	640707
	METER READING 55208	AR390520	\$153.12	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$153.12		
IDAHO TRANSPORTATION DEPARTMENT		11192025RNWLB6		\$23.00	640716
	RENEWAL C1418 - B6		\$23.00	46.4.421.3 - 8299	
		Invoice Total for 46.4.421.3	\$23.00		
IDAHO TRANSPORTATION DEPARTMENT		111925C1418RNWLB		\$23.00	640716
	RENEWAL C4836 2020 FD EXPLORER		\$23.00	46.4.421.3 - 8299	
		Invoice Total for 46.4.421.3	\$23.00		
MAGNUSON, JOHN F		11-20-2025		\$1,110.00	640731
	John Magnuson Attorney At Law	File No. 18-155	\$1,110.00	46.4.421.3 - 8103	
		Invoice Total for 46.4.421.3	\$1,110.00		
MOTION AUTO SUPPLY		7-130753		\$3.71	640733
	B4 OIL FILTER		\$3.71	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$3.71		
Department 421 Appraisal Total:			\$3,049.25		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR393075		\$12.71	640707
	METER READING 54183		\$12.71	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$12.71		
Department 425 Land Records Total:			\$12.71		
Elected Official 4 Assessor Total:			\$4,056.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	Annual Fees	Jo Ann Porter 25		\$50.00	640659
			Invoice Total for 10.5.001.3	<u>\$50.00</u>	10.5.001.3 - 8308
ENVIRONMENT CONTROL	JANITORIAL	22651-445		\$530.00	640694
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	10.5.001.3 - 8215
ENVIRONMENT CONTROL	JANITORIAL	23370-445		\$530.00	640694
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	10.5.001.3 - 8215
INCYTE DIAGNOSTICS	LABS	B92103125		\$150.00	640718
			Invoice Total for 10.5.001.3	<u>\$150.00</u>	10.5.001.3 - 8199
NMS LABS	LABS	1294372		\$1,446.00	640736
			Invoice Total for 10.5.001.3	<u>\$1,446.00</u>	10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:				\$2,706.00	
Elected Official 5 Coroner Total:				\$2,706.00	

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		#4250523110		\$293.01	640677
	SHOP>CLEANING AND ALTERATION FOR CREW		\$105.59	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$125.99		
Department 049 Auto Shop Total:			\$125.99		
Department 114 OEM					
AVISTA		10/9/25-11/7/25		\$718.36	640666
	Electric		\$718.36	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$718.36		
COLEMAN OIL		CP-0323995		\$92.98	640681
	Fuel - OEM Car		\$92.98	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$92.98		
H & H BUSINESS SYSTEMS INC		AR393118		\$41.07	640707
	Copy Count		\$41.07	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$41.07		
WASTE MANAGEMENT OF IDAHO		1708666-1826-8		\$63.66	640759
	Garbage		\$63.66	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$63.66		
Department 114 OEM Total:			\$916.07		
Department 124 911 - Enhncd Sys					
DAY WIRELESS SYSTEMS		#INV899766		\$1,147.50	640689
	JAIL TOWER ANTENNA BDA OFFLINE SERVICE CALLOUT		\$1,147.50	10.6.124.3 - 8503	
	Invoice Total for 10.6.124.3		\$1,147.50		
MOTOROLA SOLUTIONS INC		8230546355		\$100,973.60	640735
	JUN-25 ECW ONSITE/SOFTWARE SUPPORT		\$100,973.60	10.6.124.3 - 8515	
	Invoice Total for 10.6.124.3		\$100,973.60		
Department 124 911 - Enhncd Sys Total:			\$102,121.10		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4250523110		\$293.01	640677
	ADMIN>ACTIVE SCRAPER & MATS		\$167.02	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$167.02		
CITY OF HAYDEN		#104380002 11/15		\$501.60	640679
	UTILITIES> SEWER KCNORTH 11/15-01/14/2026/ADMIN		\$501.60	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$501.60		
CUSTOM DEN		#9551		\$20.00	640688
	EMPLOYEE RECOGNITION>GUN CASE FOR W MOORE/ADMIN		\$20.00	15.6.001.2 - 8245	
	Invoice Total for 15.6.001.2		\$20.00		

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...)			
FEDERAL EXPRESS		9-066-17090		\$23.20	640695
	KCSO EXPRESS MAIL		\$13.11	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$13.11		
FEDERAL EXPRESS		9-074-14773		\$70.82	640695
	KCSO EXPRESS MAIL		\$70.82	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$70.82		
FULCHER, DON		#11/19/2025		\$114.52	640700
	MILEAGE>SPILLMAN TRAINING IN AIRWAY HEIGHTS WA/ADMIN CDA DL		\$114.52	15.6.001.2 - 8305	
		Invoice Total for 15.6.001.2	\$114.52		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 12/1		\$121.70	640708
	UTILITIES> WATER ASSESSMENT OF KC NORTH >ADMIN		\$121.70	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$121.70		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#11112025		\$310.00	640738
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL DR/ADMIN		\$310.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$310.00		
Department 001 Elected Offcl (JF) Total:			\$1,318.77		
Department 603 Civil					
LLOYD'S TIRE AND AUTOMOTIVE #1		#5125		\$521.68	640728
	VEHICLE MTNCE>4 TIRES FOR CSU-3/CIVIL		\$521.68	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$521.68		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#446952402001		\$62.30	640739
	OFFICE SUPPLIES>TAPE/SHARPIES/RED & BLUE PENS>CIVIL		\$62.30	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$62.30		
Department 603 Civil Total:			\$583.98		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033200320		\$738.30	640671
	UNIFORMS>DEPUTY BADGES>PATROL		\$738.30	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$738.30		
COLEMAN OIL		#INV-336688		\$11,230.17	640681
	FUEL>/GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$11,230.17	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$11,230.17		
Department 605 Patrol Total:			\$11,968.47		
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		#2025-ExteriorSh		\$877.00	640687
	BLDG MTNCE>EXTERIOR SHOP LIGHTS AT SHOP >MAINTENANCE		\$877.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$877.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNDSidewa		\$6,750.00	640687
	BLDG MTNCE>SIDEWALK BY DETECTIVES OFFICES/MAINTENANCE		\$6,750.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$6,750.00		
FIRE SYSTEMS WEST INC		#SM263947-320		\$290.00	640697
	INSPECTIONS>FIRE ALARMS OF 911 ELEVATOR FIRE SYSTEM/MNTC		\$290.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$290.00		
IBS INCORPORATED		#891825-1		\$2,303.48	640712
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHOP		\$2,303.48	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,303.48		
INLAND EMPIRE FIRE PROTECTION LLC		#INV7560		\$75.00	640719
	INSPECTIONS>BACKFLOW TESTING>MAINT		\$75.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$75.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5126		\$941.72	640728
	VEHICLE MTNCE>4 TIRES FOR SOM-1 /MAINTENANCE		\$941.72	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$941.72		
NORTH 40 OUTFITTERS		#53188/E		\$119.98	640737
	UNIFORMS>PANTS>MAINTENANCE		\$119.98	15.6.650.3 - 8010	
		Invoice Total for 15.6.650.3	\$119.98		
NORTH 40 OUTFITTERS		#53189/E		\$13.98	640737
	VEHICLE MTNCE>GLASS CLEANER/ANTI FOG CLEANER>MAINTENANCE		\$13.98	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$13.98		
NORTH 40 OUTFITTERS		#53227/E		\$29.98	640737
	SHOP SUPPLIES>BATTERIES & GAS CAN>MAINT		\$29.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$29.98		
NORTH 40 OUTFITTERS		#53253/E		\$189.92	640737
	SAFETY SUPPLIES & TOOLS>SNOW SCAPERS AND SHOVELS>MAINTENANCE		\$69.98	15.6.650.3 - 8054	
	SAFETY SUPPLIES & TOOLS>SNOW SCAPERS AND SHOVELS>MAINTENANCE		\$119.94	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$189.92		
Department 650 Maint Total:			\$11,591.06		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033071648		\$239.20	640671
	UNIFORMS>PANTS FOR NEW HIRE>JAIL		\$239.20	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$239.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033202423		(\$119.60)	640671
	UNIFORMS>REFUND>RETURN OF 2 PANTS/JAIL		(\$119.60)	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	(\$119.60)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CLEARWATER PACKAGING INC		#5523		\$12,166.00	640680
	Inmate Clothing Vacuum Sealer		\$10,850.00	15.6.660.3 - 9020	
	Shipping		\$1,316.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$12,166.00		
CLEARWATER PACKAGING INC		#5524		\$5,800.00	640680
	250 ct Case 24x32 large printed guardian bags signature block		\$1,600.00	15.6.660.3 - 9020	
	250 Ct Case 18x28 guardian bags		\$4,200.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$5,800.00		
G9 MAHNKE SOLUTIONS, LLC		#INV2892		\$1,422.80	640702
	9mm 77 GR APC RESTRICTED 50 CT BOX		\$1,422.80	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$1,422.80		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		24500958		\$1,796.73	640732
	AED Unit Semi-Automatic AED Plus® Electrode CPR-D-padz		\$1,796.73	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$1,796.73		
SUMMIT FOOD SERVICE MANAGEMENT		20258717		\$24,047.08	640749
	11/8-11/14 JAIL MEALS		\$24,047.08	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,047.08		
SUMMIT FOOD SERVICE MANAGEMENT		20258718		\$170.00	640749
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		INV122311		\$5,298.12	640757
	UNSHOR-NP-M		\$353.28	15.6.660.3 - 8072	
	UNSHRD-NP-3XL		\$49.74	15.6.660.3 - 8072	
	UNSHRW-NP-S		\$88.32	15.6.660.3 - 8072	
	UNSHRW-NP-M		\$88.32	15.6.660.3 - 8072	
	UNSHRW-NP-L		\$176.64	15.6.660.3 - 8072	
	SCN-KOOTENAICO(ID)-SH-01		\$222.78	15.6.660.3 - 8072	
	UNSHNV-NP-S		\$88.32	15.6.660.3 - 8072	
	UNSHNV-NP-M		\$88.32	15.6.660.3 - 8072	
	UNSHNV-NP-XL		\$176.64	15.6.660.3 - 8072	
	UNSHNV-2XL		\$188.64	15.6.660.3 - 8072	
	SCN-KOOTENAICO(ID)-SH-03		\$56.88	15.6.660.3 - 8072	
	UNTRYW-4XL		\$113.04	15.6.660.3 - 8072	
	UNTROR-M		\$378.72	15.6.660.3 - 8072	
	UNTROR-L		\$378.72	15.6.660.3 - 8072	
	UNTROR-XL		\$568.08	15.6.660.3 - 8072	
	UNTROR-5XL		\$118.44	15.6.660.3 - 8072	
	UNTRRD-3XL		\$55.08	15.6.660.3 - 8072	
	UNTRRD-4XL		\$56.52	15.6.660.3 - 8072	
	SCN-KOOTENAICO(ID)-TR-02		\$161.16	15.6.660.3 - 8072	
	UNSHOR-NP-L		\$529.92	15.6.660.3 - 8072	
	UNSHOR-NP-XL		\$529.92	15.6.660.3 - 8072	
	UNSHOR-NP-4XL		\$210.72	15.6.660.3 - 8072	
	UNSHOR-NP-5XL		\$108.48	15.6.660.3 - 8072	
	UNTRNV-XL		\$189.36	15.6.660.3 - 8072	
	SCN-KOOTENAICO(ID)-TR-04		\$18.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$4,995.00		
Department 660 Jail Ops Total:			\$50,517.21		
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA		20251119IWHAIR		\$440.00	640746
	NOV-25 INMATE WORKER HAIRCUTS		\$440.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$440.00		
VICTORY SUPPLY, LLC		INV122311		\$5,298.12	640757
	TSC5LB-S		\$246.24	154.6.660.3 - 8228.20	
	SCN-KOOTENAICO(ID)-SH-02		\$56.88	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$303.12		
Department 660 Jail Ops Total:			\$743.12		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
RODDA PAINT CO		#93405569		\$23.23	640743
	BOAT MTNCE>MASKING TAPE & ROLLERS>RBS		\$23.23	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$23.23		
Department 685 Rec Safety Total:			\$23.23		
Elected Official 6 Sheriff Total:			\$179,909.00		

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		52241		\$106.00	640760
	Civil Dept Water Cooler Rent -Nov		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
WATER SOLUTIONS INC		53367		\$106.00	640760
	Civil Dept Water Cooler Rent - December		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$53.00		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		9-066-17090		\$23.20	640695
	PAO EXPRESS MAIL		\$10.09	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$10.09		
Department 001 Elected Offcl (JF) Total:			\$10.09		
Elected Official 7 Pros Atty Total:			\$63.09		

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...)			
CONSUMER SAFETY TECHNOLOGY		CSTKootID2025110		\$170.98	640683
	Ignition Interlock CR28-25-259		\$113.99	45.8.001.3 - 8199	
	Ignition Interlock CR28-25-8832		\$56.99	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		\$170.98		
EMPIRE POLYGRAPH AND EMPLOYMENT COUNSELING		EPEC 25054		\$600.00	640693
	Polygraph		\$600.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		\$600.00		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1309557		\$167.46	640701
	Bailiff Supplies		\$167.46	45.8.001.3 - 8061	
	Invoice Total for 45.8.001.3		\$167.46		
KACEY L WALL, PLLC		9157		\$56.00	640723
	Legal Services		\$56.00	45.8.001.3 - 8103	
	Invoice Total for 45.8.001.3		\$56.00		
KACEY L WALL, PLLC		9163		\$300.00	640723
	Legal Services		\$300.00	45.8.001.3 - 8103	
	Invoice Total for 45.8.001.3		\$300.00		
KACEY L WALL, PLLC		9201		\$40.00	640723
	Legal Services		\$40.00	45.8.001.3 - 8103	
	Invoice Total for 45.8.001.3		\$40.00		
KEELIN, MATT		1		\$140.00	640724
	Mileage to Shoshone & back		\$140.00	45.8.001.3 - 8305	
	Invoice Total for 45.8.001.3		\$140.00		
MADSEN, ALEX		2		\$68.60	640730
	Mileage to Shoshone & back		\$68.60	45.8.001.3 - 8305	
	Invoice Total for 45.8.001.3		\$68.60		
VAL KVITKO-SIMON		317712		\$140.00	640753
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$140.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,683.04		
Elected Official 8 District Court Total:			\$1,683.04		
Payment Batch Total:			\$1,070,514.01		