

County Commissioner's Payable List

Checks Printed on: 12/04/2025 Starting Check Number: 640823

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
COEUR D'ALENE REGIONAL CHAMBER		62542		\$599.00	640857
	BOCC Basic Membership Business FY26		\$599.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$599.00		
H & H BUSINESS SYSTEMS INC		AR396648		\$79.42	640889
	BOCC Copies 11/1-11/30		\$79.42		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$79.42		
Department 001 Elected Offcl (GF) Total:			\$678.42		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		11/21/25 FED BLD		\$495.63	640853
	205 N 4TH STREET UTILITIES		\$495.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$495.63		
CITY OF COEUR D'ALENE		11/25/25 3RD IRR		\$200.53	640853
	1808 N 3RD STREET UTILITIES		\$200.53		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$200.53		
CITY OF COEUR D'ALENE		11/25/25 ADMIN		\$322.94	640853
	451 N GOVERNMENT WAY UTILITIES		\$322.94		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$322.94		
CITY OF COEUR D'ALENE		11/25/25 CRT HSE		\$145.90	640853
	501 N GOVERNMENT WAY UTILITIES		\$145.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$145.90		
CITY OF COEUR D'ALENE		11/25/25 DC		\$258.72	640853
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$258.72		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$258.72		
CITY OF COEUR D'ALENE		11/25/25 GARB		\$328.28	640853
	501 N GOVT-OLD JAIL WAY UTILITIES		\$328.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$328.28		
CITY OF COEUR D'ALENE		11/25/25 IRR		\$18.00	640853
	IRR131AA NORTHWEST BLVD UTILITIES		\$18.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$18.00		
CITY OF COEUR D'ALENE		11/25/25 IRRIG		\$13.84	640853
	315 W GARDEN AVE UTILITIES		\$13.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$13.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		11/25/25 J. BLDG		\$129.82	640853
	324 W GARDEN AVE	JUSTICE EXPANSION UTILITIES	\$129.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$129.82		
CITY OF COEUR D'ALENE		11/25/25 RMC		\$103.06	640853
	331 W GARDEN AVE	UTILITIES	\$103.06	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$103.06		
CITY OF COEUR D'ALENE		11/25/25 RMO		\$237.55	640853
	400 NORTHWEST BLVD	UTILITIES	\$237.55	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$237.55		
CITY OF COEUR D'ALENE		11/25/25 WATER		\$78.43	640853
	1808 N 3RD STREET	UTILITIES	\$78.43	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$78.43		
CITY OF COEUR D'ALENE		11/25/25 WTR IRR		\$91.06	640853
	451 N GOVERNMENT WAY	UTILITIES	\$91.06	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$91.06		
H & H BUSINESS SYSTEMS INC		AR396649		\$46.85	640889
	Annex Bldg Copies 11/1-11/30		\$46.85	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$46.85		
Department 003 Gen Accts (GF) Total:			\$2,470.61		
Department 010 B & G					
CDA ACE HARDWARE		271996		\$34.36	640847
	SIGNAGE HARDWARE - PF DMV	PARKING LOT	\$34.36	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$34.36		
CDA ACE HARDWARE		272003		\$19.59	640847
	RATCHET WRENCH		\$19.59	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$19.59		
CDA ACE HARDWARE		272020		\$64.58	640847
	SNOW SHOVEL		\$64.58	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$64.58		
CDA ACE HARDWARE		272021		\$16.84	640847
	DE-ICE TANK PARTS		\$16.84	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$16.84		
CITY OF COEUR D'ALENE		2502		\$275.00	640853
	DE-ICE FOR PARKING LOTS		\$275.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$275.00		
CITY OF COEUR D'ALENE		2504		\$75.00	640853
	DE-ICE - JDC		\$75.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 010 B & G		(Continued...)			
COLEMAN OIL		0329549		\$76.37	640858
	FUEL			\$76.37	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$76.37	
COLEMAN OIL		0335384		\$109.32	640858
	FUEL			\$109.32	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$109.32	
H & H BUSINESS SYSTEMS INC		396627		\$8.28	640889
	COPIER CONTRACT			\$8.28	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$8.28	
KDH SOLUTIONS, LLC		1139		\$70.00	640901
	CORONER & JUSTICE EXP BACKFLOW TEST			\$70.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$70.00	
LOWE'S COMPANIES INC		972588		(\$161.49)	640910
	RETURN OF SOME SUPPLIES FOR HANDICAP PLATFORM			(\$161.49)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$161.49)	
LOWE'S COMPANIES INC		972758		\$42.01	640910
	DISH SOAP			\$6.16	10.1.010.0 - 8052
	SAW BLADE, DRILL BITS, SWITCH PLATE			\$35.85	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$42.01	
LOWE'S COMPANIES INC		972802		(\$24.66)	640910
	RETURN OF HANDICAP PLATFORM SUPPLIES			(\$24.66)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$24.66)	
LOWE'S COMPANIES INC		976982		\$85.64	640910
	ORANGE DRIVEWAY STAKES			\$85.64	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$85.64	
LOWE'S COMPANIES INC		990547		\$393.28	640910
	HANDICAP PLATFORM SUPPLIES - COURT #1			\$393.28	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$393.28	
LOWE'S COMPANIES INC		99204		\$59.48	640910
	PAINT - CORONER			\$59.48	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$59.48	
LOWE'S COMPANIES INC		999151		\$41.49	640910
	TRIM, SPRAY GLUE - COURT #1			\$41.49	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$41.49	
MIDWAY APPLIANCE PARTS		124961		\$314.49	640914
	HVAC BLOWER MOTOR FOR JUSTICE BLDG			\$314.49	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$314.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G			(Continued...)		
MIDWAY APPLIANCE PARTS		124973		\$29.34	640914
	OVAL MOTOR RUN CAPACITOR		\$29.34	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$29.34	
REXEL USA dba PLATT ELECTRIC SUPPLY		6U87934		\$130.43	640928
	LIGHT FIXTURE		\$130.43	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$130.43	
WALTER E NELSON INC		559796		\$581.25	640950
	JANITORIAL SUPPLIES		\$581.25	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$581.25	
WALTER E NELSON INC		559898		\$70.10	640950
	JANITORIAL SUPPLIES		\$70.10	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$70.10	
WALTER E NELSON INC		560486		\$663.68	640950
	JANITORIAL SUPPLIES		\$663.68	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$663.68	
WALTER E NELSON INC		561058		\$1,003.12	640950
	JANITORIAL SUPPLIES		\$1,003.12	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$1,003.12	
WALTER E NELSON INC		561269		\$140.80	640950
	JANITORIAL SUPPLIES		\$140.80	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$140.80	
Department 010 B & G Total:			\$4,118.30		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		914598		\$21.50	640855
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$10.00	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$21.50	
CLEARWATER SPRINGS INC		915932		\$11.50	640855
	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	
COLEMAN OIL		CP-0335388		\$38.87	640858
	Motor Fuel		\$38.87	10.1.018.3 - 8040	
			Invoice Total for 10.1.018.3	\$38.87	
Department 018 Veterans Svc Total:			\$71.87		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
GENUINE PARTS COMPANY		529652		\$42.55	640884
	FLEET MAINTENANCE				
			Invoice Total for 10.1.020.3	<u>\$42.55</u>	10.1.020.3 - 8041
GENUINE PARTS COMPANY		529819		(\$17.80)	640884
	FLEET MAINTENANCE				
			Invoice Total for 10.1.020.3	<u>(\$17.80)</u>	10.1.020.3 - 8041
GENUINE PARTS COMPANY		531299		\$26.28	640884
	FLEET MAINTENANCE				
			Invoice Total for 10.1.020.3	<u>\$26.28</u>	10.1.020.3 - 8041
Department 020 Comm Develop Total:				\$51.03	
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		9-082-90242		\$35.81	640881
	GENERAL EXPRESS MAIL				
			Invoice Total for 10.1.030.0	<u>\$35.81</u>	10.1.030.0 - 7920
U.S.P.S. (QUADIENT-POC)		12-1-25		\$10,000.00	640940
	Funds for Meter Machine				
			Invoice Total for 10.1.030.0	<u>\$10,000.00</u>	10.1.030.0 - 7920
WCP SOLUTIONS		14286541		\$375.31	640954
	Paper				
			Invoice Total for 10.1.030.0	<u>\$375.31</u>	10.1.030.0 - 8002
WCP SOLUTIONS		14289824		\$32.30	640954
	Paper				
			Invoice Total for 10.1.030.0	<u>\$32.30</u>	10.1.030.0 - 8002
WCP SOLUTIONS		14292010		\$534.47	640954
	Paper				
			Invoice Total for 10.1.030.0	<u>\$534.47</u>	10.1.030.0 - 8002
Department 030 Repro/Mail Ctr Total:				\$10,977.89	
Department 040 IT					
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIXT0000204		\$3,000.00	640863
	CAI Server Migration				
			Invoice Total for 10.1.040.0	<u>\$3,000.00</u>	10.1.040.0 - 8516
DELL MARKETING L.P.		10848788379		\$654.92	640868
	Laptop Chargers				
			Invoice Total for 10.1.040.0.41	<u>\$654.92</u>	10.1.040.0.41 - 8033
FATBEAM, LLC		63597		\$3,159.85	640880
	Internet\Phone Connection				
			Invoice Total for 10.1.040.0.43	<u>\$3,159.85</u>	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
PINE TECHNOLOGIES, LLC		000497		\$45,000.00	640925
	Justware Annual Service Fee			\$45,000.00	10.1.040.0 - 8516
		Invoice Total for	10.1.040.0	\$45,000.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		CI100-00229154		\$136,475.99	640939
	New World Software & Escrow Maintenance			\$136,475.99	10.1.040.0 - 8516
		Invoice Total for	10.1.040.0	\$136,475.99	
VERIZON WIRELESS		6128994316		\$155.75	640947
	Cell Phone			\$155.75	10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$155.75	
ZIPLY FIBER		20251119		\$1,587.38	640958
	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:		\$190,033.89			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00210485		\$150.00	640838
	2026 Cobra Renewal Fee			\$150.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$150.00	
EDISON HEALTH SOLUTIONS, LLC		ECH14920251202		\$7,081.92	640874
	12-2025 Edison Medical Claims			\$7,081.92	14.1.056.1 - 8276
		Invoice Total for	14.1.056.1	\$7,081.92	
EDISON HEALTH SOLUTIONS, LLC		EHC14920251104		\$625.50	640874
	11-04-2025 Edison Medical Claims			\$625.50	14.1.056.1 - 8276
		Invoice Total for	14.1.056.1	\$625.50	
Department 056 Health Ins Total:		\$7,857.42			
Department 060 Public Defndr					
ABOVE AND BEYOND JANITORIAL, INC.		8688		\$1,500.00	640823
	PD Office Janitorial Per IC 19-6008			\$1,500.00	15.1.060.3 - 8215
		Invoice Total for	15.1.060.3	\$1,500.00	
Department 060 Public Defndr Total:		\$1,500.00			
Department 128 JDET Ctr					
BOB BARKER CO INC		2188062		\$70.71	640843
	HOUSING SUPPLIES			\$70.71	15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$70.71	
CITY OF COEUR D'ALENE		11/21/25		\$235.80	640853
	CITY UTILITIES			\$235.80	15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$235.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		11/21/25 2		\$329.72	640853
	CITY UTILITIES		\$329.72	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$329.72		
COLEMAN OIL		CP-0333408		\$146.32	640858
	FUEL - JD1		\$38.10	15.1.128.3 - 8040	
	FUEL- JD5		\$65.57	15.1.128.3 - 8040	
	FUEL - JD9		\$42.65	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$146.32		
SUMMIT FOOD SERVICE MANAGEMENT		2000259262		\$1,149.18	640934
	DINNER		\$383.06	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$766.12	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,149.18		
SUMMIT FOOD SERVICE MANAGEMENT		2000259786		\$1,253.00	640934
	DINNER		\$415.28	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$837.72	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,253.00		
WALTER E NELSON INC		560770		\$418.92	640950
	JANITORIAL SUPPLIES		\$418.92	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$418.92		
Department 128 JDET Ctr Total:			\$3,603.65		
Department 139 Juv Pro					
ALEXANDER, BRYAN		2026-00000937		\$129.00	640829
	BA PER DIEM - IDAHO INTERSTATE COMPACT COUNCIL MEETING		\$129.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$129.00		
BOJORQUEZ, KIMBERLY		2026-00000935		\$200.00	640844
	PP25 12/25 11/16/25 - 11/29/25		\$200.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$200.00		
H & H BUSINESS SYSTEMS INC		AR396469		\$36.88	640889
	MONTHLY COPIER MAINTENANCE		\$36.88	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$36.88		
JACKSON LANTERMAN		2026-00000934		\$570.00	640900
	PP25 12/25 11/16/25 - 11/29/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2026-00000936		\$1,550.00	640929
	PP25 12/25 11/16/25 - 11/29/25		\$1,550.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,550.00		
Department 139 Juv Pro Total:			\$2,485.88		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		11.30.2025		\$92.87	640853
	RTC Water/Sewer/Lights - Nov 2025 - Para		\$46.43	20.1.070.4.038 - 8206	
	RTC Water/Sewer/Lights - Nov 2025 - FR		\$46.44	20.1.070.4.038 - 8206	
	Invoice Total for	20.1.070.4.038	\$92.87		
CITY OF COEUR D'ALENE		Nov 2025		\$47.62	640853
	RTC Garbage Nov 2025 - FR		\$23.81	20.1.070.4.038 - 8206	
	RTC Garbage Nov 2025 - Para		\$23.81	20.1.070.4.038 - 8206	
	Invoice Total for	20.1.070.4.038	\$47.62		
CLEARWATER SPRINGS INC		Nov 2025		\$111.50	640855
	RTC Water Nov 2025		\$55.75	20.1.070.4.038 - 8099	
	RTC Water Nov 2025		\$55.75	20.1.070.4.038 - 8099	
	Invoice Total for	20.1.070.4.038	\$111.50		
COLEMAN OIL		CP-0335386		\$2,713.12	640858
	RaR Fuel 15.003% Nov 2025		\$407.78	20.1.070.4.010 - 8040	
	Para Fuel Nov 2025		\$2,305.34	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$2,713.12		
COLEMAN OIL		CP-0335390		\$5,363.68	640858
	FR Fuel Nov 2025		\$5,363.68	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$5,363.68		
COLEMAN OIL		CP-0335391		\$38.17	640858
	Support Fleet Fuel- Nov 2025		\$19.09	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Nov 2025		\$19.08	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$38.17		
GRIME STOPPERS COMMERCIAL CLEANING	003			\$1,071.00	640887
	RTC Janitorial Nov 2025		\$535.50	20.1.070.4.033 - 8215	
	RTC Janitorial Nov 2025		\$535.50	20.1.070.4.033 - 8215	
	Invoice Total for	20.1.070.4.033	\$1,071.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53343		\$390.69	640905
	#52 PM B Service		\$390.69	20.1.070.4.026 - 8041	
	Invoice Total for	20.1.070.4.026	\$390.69		
MV PUBLIC TRANSPORTATION, INC.		136246		\$43,934.41	640918
	Nov 2025 RaR Ops 15.03%		\$6,603.34	20.1.070.4.010 - 8299	
	Nov 2025- Para Ops		\$37,331.07	20.1.070.4.033 - 8299	
	Invoice Total for	20.1.070.4.033	\$43,934.41		
VERIZON WIRELESS		6128994318		\$167.50	640947
	Nov 2025 Phone/ Jetpack		\$83.75	20.1.070.4.038 - 8207	
	Nov 2025 Phone/ Jetpack		\$83.75	20.1.070.4.038 - 8207	
	Invoice Total for	20.1.070.4.038	\$167.50		
Department 070 Bus Svc Total:			\$53,930.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
Organization Set	Account				
ADVANCED ATC INC		25120101		\$45,383.33	640825
	TOWER STAFFING - DEC25			\$45,383.33	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$45,383.33	
AEROSIMPLE, LLC		392		\$12,000.00	640827
	ANNUAL SOFTWARE SUBSCRIPTION - 2026			\$12,000.00	30.1.101.2 - 8034
			Invoice Total for 30.1.101.2	\$12,000.00	
AIRGAS INC		5521189453		\$17.58	640828
	WELDING-NITROGEN CYLINDER			\$17.58	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$17.58	
AIRGAS INC		9167068537		\$78.32	640828
	SHOP - WELDING WIRE			\$78.32	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$78.32	
AMAZON CAPITAL SERVICES, INC.		1CHY-K7F7-GHYT		\$29.99	640831
	TRUCK 27 - REMOTE GATE OPENER			\$29.99	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$29.99	
AMAZON CAPITAL SERVICES, INC.		1DWG-YDFK-C9M9		\$273.57	640831
	SRE EQUIPMENT - CUP HOLDERS			\$83.97	30.1.101.3.102 - 8099
	SAFETY - NIGHT DRIVING GLASSES FOR OPS			\$189.60	30.1.101.3.103 - 8018
			Invoice Total for 30.1.101.3.103	\$273.57	
AMAZON CAPITAL SERVICES, INC.		1GXL-F7JD-9V9K		\$183.21	640831
	REPAIR - GATE 14 (LOOP DETECTOR)			\$114.95	30.1.101.3.102 - 8099
	TRUCK 27 - GATE OPENER RECEIVER			\$68.26	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$183.21	
AMAZON CAPITAL SERVICES, INC.		1PCL-NHCJ-7D6R		\$36.57	640831
	WILDLIFE CONTROL - MOUSETRAPS			\$36.57	30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$36.57	
AMAZON CAPITAL SERVICES, INC.		1QNV-1PDW-3XDJ		\$213.17	640831
	REPAIR - LIGHTED X'S (SWIVEL CASTERS)			\$45.98	30.1.101.3.102 - 8018
	REPAIR - HE 8 (UNIVERSAL FANS)			\$115.22	30.1.101.3.102 - 8503
	SHOP - WINTER WINDSHIELD WASHER FLUID			\$51.97	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$213.17	
CLEARWATER SPRINGS INC		915007		\$73.90	640855
	WATER			\$69.90	30.1.101.2 - 8099
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		916341		\$4.00	640855
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$4.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	101 Airport	(Continued...)			
COEUR D'ALENE GARBAGE SERVICE		3156597		\$156.00	640856
	SHOP GARBAGE P/UP - NOV25		\$156.00		30.1.101.2 - 8206
		Invoice Total for	30.1.101.2	\$156.00	
COEUR D'ALENE GARBAGE SERVICE		3156598		\$104.00	640856
	ARFF GARBAGE P/UP - NOV25		\$104.00		30.1.101.2 - 8206
		Invoice Total for	30.1.101.2	\$104.00	
COEUR D'ALENE GARBAGE SERVICE		3156905		\$26.00	640856
	OFFICE GARBAGE P/UP - NOV25		\$26.00		30.1.101.2 - 8206
		Invoice Total for	30.1.101.2	\$26.00	
COMPANY TWO LLC		2025-1 DEPOSIT		\$365,750.00	640862
	2007 OSHKOSH STRIKER 3000 DEPOSIT		\$365,750.00		30.1.101.3.102 - 9010
		Invoice Total for	30.1.101.3.102	\$365,750.00	
H & H BUSINESS SYSTEMS INC		AR396631		\$27.72	640889
	COPIER MONTHLY MAINT-NOV25		\$27.72		30.1.101.2 - 8503
		Invoice Total for	30.1.101.2	\$27.72	
LUMACURVE AIRFIELD SIGNS		63993		\$1,069.67	640911
	AIRFIELD LIGHTING SUPPLIES		\$1,069.67		30.1.101.3.102 - 8501
		Invoice Total for	30.1.101.3.102	\$1,069.67	
MASTER HALCO INC		261329686		\$2,749.22	640912
	GATES - MAG SENSORS		\$2,749.22		30.1.101.3.102 - 8501
		Invoice Total for	30.1.101.3.102	\$2,749.22	
MASTER HALCO INC		261329711		\$187.40	640912
	GATES - PHOTO EYE		\$187.40		30.1.101.3.102 - 8501
		Invoice Total for	30.1.101.3.102	\$187.40	
MASTER HALCO INC		261329713		\$405.70	640912
	GATES - ASO EDGE/EMX WIRELESS EDGE KIT		\$405.70		30.1.101.3.102 - 8501
		Invoice Total for	30.1.101.3.102	\$405.70	
MCCUNE'S INSTRUMENTS		1017433		\$175.00	640913
	INCLINOMETER CERTIFICATION		\$175.00		30.1.101.3.102 - 8503
		Invoice Total for	30.1.101.3.102	\$175.00	
NORTH 40 OUTFITTERS		53282-E		\$14.99	640920
	AIRFIELD - SANDBAGS		\$14.99		30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$14.99	
VESTIS GROUP, INC.		6560678941		\$57.29	640948
	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.		6560678942		\$69.24	640948
	LAUNDRY/SHOP TOWELS		\$69.24		30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$69.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport	(Continued...)				
VIRTOWER, LLC		3796		\$500.00	640949
	AIRPORT OPS SOFTWARE - DEC25		\$500.00		30.1.101.2 - 8034
		Invoice Total for 30.1.101.2	\$500.00		
Department 101 Airport Total:		\$429,585.87			
Department 101 Airport	(Continued...)				
HAYDEN AREA REGIONAL SEWER BOARD		OM 25-26 INV50		\$3,728.50	640893
	SEWER - DEC25		\$3,728.50		301.1.101.3 - 8206
		Invoice Total for 301.1.101.3	\$3,728.50		
UNITED CROWN PUMP & DRILLING INC		109053		\$630.00	640942
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$630.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$630.00		
Department 101 Airport Total:		\$4,358.50			
Department 002 Dept (NWC)					
COLEMAN OIL		CP-0333376		\$94.03	640858
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$94.03		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$94.03		
Department 002 Dept (NWC) Total:		\$94.03			
Department 002 Dept (Parks)	(Continued...)				
ARROW CONSTRUCTION SUPPLY, LLC		S17515		\$157.12	640835
	RENOVATION SUPPLIES		\$157.12		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$157.12		
AVISTA		2026-00000852		\$63.09	640837
	UTILITIES FOR STATELINE BRIDGE		\$63.09		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$63.09		
BLUEJAY INDUSTRIAL INC		039596		\$193.00	640841
	ANCHOR SHACKLES		\$193.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$193.00		
COLEMAN OIL		CP-0333374		\$547.83	640858
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$547.83		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$547.83		
EMBROIDERED CORPORATE IMAGE INC		48995B		\$300.00	640876
	UNIFORM HAT EMBROIDERY		\$300.00		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$300.00		
HAGADONE MARINE CENTER		690672-C AMENDED		\$128.29	640891
	BIG AL MAINTENANCE		\$128.29		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$128.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
INTERNATIONAL MINUTE PRESS		5265		\$1,173.92	640898
	BOAT LAUNCH PASS DECALS		\$1,173.92	35.1.002.3.153 - 7910	
			Invoice Total for 35.1.002.3.153	\$1,173.92	
KOOTENAI ELECTRIC COOPERATIVE		2026-00000853		\$52.22	640904
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
VERDIS		8932		\$7,900.00	640945
	GREENSFERRY SITE PLAN		\$7,900.00	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$7,900.00	
VERIZON WIRELESS		6128983008		\$38.73	640947
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$38.73	35.1.002.3 - 8207	
			Invoice Total for 35.1.002.3	\$38.73	
Department 002 Dept (Parks) Total:		\$10,554.20			
Department 167 State Mgmt					
COLEMAN OIL		CP-0335385		\$631.89	640858
	FUEL FOR SNOW GROOMER VEHICLES		\$631.89	36.1.167.3 - 8040	
			Invoice Total for 36.1.167.3	\$631.89	
DOUG WILLIAMS		2026-00000864		\$16.49	640872
	EQUIPMENT MAINTENANCE SUPPLIES		\$16.49	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$16.49	
Department 167 State Mgmt Total:		\$648.38			
Department 155 WW					
AMERICAN ON SITE SERVICES		I97483		\$130.39	640832
	UNIT RENTAL BAYVIEW		\$130.39	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$130.39	
KOOTENAI ELECTRIC COOPERATIVE		2026-00000854		\$166.65	640904
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$166.65	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$166.65	
Department 155 WW Total:		\$297.04			
Department 101 Airport					
CDA PRESS		42907		\$330.56	640849
	CDA#15436 BIDS - REHAB RUNWAY LIGHTS		\$330.56	50.1.101.4.811 - 7976	
			Invoice Total for 50.1.101.4.811	\$330.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
J7 CONTRACTING, INC.		PAY APPLIC 5		\$122,510.70	640899
	PROJ 220406 TWY C EXTENTION - AIP 061		\$8,696.25	50.1.101.4.837 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 062		\$106,309.56	50.1.101.4.838 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 063		\$7,504.89	50.1.101.4.839 - 9930	
		Invoice Total for 50.1.101.4.839	\$122,510.70		
Department 101 Airport Total:		\$122,841.26			
Department 002 Dept (SW)					
KOOTENAI COUNTY		104107		\$23.02	640903
	2025 PROPERTY FEE		\$23.02	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$23.02	
KOOTENAI COUNTY		104297		\$8.60	640903
	2025 PROPERTY FEE		\$8.60	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$8.60	
KOOTENAI COUNTY		130851		\$5.74	640903
	2025 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		139286		\$5.74	640903
	2025 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		139841		\$5.74	640903
	2025 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		140276		\$5.74	640903
	2025 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		140391		\$5.74	640903
	2025 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		146307		\$48.00	640903
	2025 PROPERTY FEE		\$48.00	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$48.00	
KOOTENAI COUNTY		146664		\$69.72	640903
	2025 PROPERTY FEE		\$69.72	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$69.72	
KOOTENAI COUNTY		146682		\$6.16	640903
	2025 PROPERTY FEE		\$6.16	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$6.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		146968		\$7.34	640903
	2025 PROPERTY FEE		\$7.34		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$7.34	
KOOTENAI COUNTY		147840		\$3.02	640903
	2025 PROPERTY FEE		\$3.02		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$3.02	
KOOTENAI COUNTY		154046		\$55.56	640903
	2025 PROPERTY FEE		\$55.56		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$55.56	
KOOTENAI COUNTY		154048		\$11.68	640903
	2025 PROPERTY FEE		\$11.68		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$11.68	
KOOTENAI COUNTY		156202		\$5.74	640903
	2025 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		164886		\$5.74	640903
	2025 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		178898		\$5.74	640903
	2025 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		186344		\$435.94	640903
	2025 PROPERTY FEE		\$435.94		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$435.94	
Department 002 Dept (SW) Total:			\$714.96		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6594		\$56,873.17	640850
	RTS HAULING CONTRACT		\$31,197.34		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$31,197.34	
CDA TRANSFER SERVICE		6604		\$73,240.02	640850
	RTS HAULING CONTRACT		\$38,954.73		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$38,954.73	
COUNTRY LOCK & KEY INC		16257		\$115.00	640866
	SH 2 DOOR LOCK		\$115.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$115.00	
DOBBS PETERBILT INC		027P111976		\$41.94	640871
	WASHER PUMPS FOR TRUCKS		\$41.94		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$41.94	

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...)			
FRANSSEN'S ELECTRIC LLC		4568		\$487.16	640883
	HEAT TAPE INSTALL ON ALL SEASONAL FIRE LINE		\$487.16	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$487.16	
GENUINE PARTS COMPANY		530840		\$764.96	640884
	BATTERIES #425		\$764.96	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$764.96	
GOODYEAR TIRE & RUBBER COMPANY		197-1161794		\$1,644.71	640885
	RTS FLAT REPAIRS		\$1,644.71	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,644.71	
GOODYEAR TIRE & RUBBER COMPANY		197-1162503		\$1,804.02	640885
	RTS RECAP TIRES		\$1,804.02	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,804.02	
KIMBALL MIDWEST		103943021		\$434.20	640902
	MISC. HARDWARE		\$434.20	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$434.20	
PAPE MACHINERY		16528243		\$1,181.78	640924
	BLOWER FAN FOR #361		\$1,181.78	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,181.78	
TOTAL RECLAIM		INV-028463		\$7,951.00	640938
	A/C PICK UP		\$7,951.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$7,951.00	
WESTERN STATES EQUIPMENT		IN003397962		\$1,606.13	640956
	BELLY PAN & HARDWARE		\$1,606.13	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,606.13	
WESTERN STATES EQUIPMENT		IN003399437		\$759.00	640956
	HYD FLUID		\$759.00	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$759.00	
WESTERN TRAILERS		212957L		\$1,084.88	640957
	TOURQUE NUTS & BOLTS, SUPORT ARM		\$1,084.88	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,084.88	
Department 182 Ramsey Trnsfr Stn Total:			\$88,026.85		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		101711		\$296.86	640826
	HYD HOSE FOR TRAILER FITTINGS		\$296.86	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$296.86	
CDA TRANSFER SERVICE		6594		\$56,873.17	640850
	PTS HAULING CONTRACT		\$25,675.83	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$25,675.83	

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...)		
CDA TRANSFER SERVICE		6604		\$73,240.02	640850
	PTS HAULING CONTRACT		\$34,285.29	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$34,285.29	
COLEMAN OIL		INV-335939		\$1,054.82	640860
	PTS FUEL		\$1,054.82	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,054.82	
COUNTRY LOCK & KEY INC		16263		\$170.10	640866
	GATE LOCK & KEYS		\$170.10	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$170.10	
DOBBS PETERBILT INC		027P112275		\$444.38	640871
	CRANK CASE FILTER #432		\$444.38	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$444.38	
GENUINE PARTS COMPANY		366183		\$1,080.95	640884
	IMPACT WRENCH & SOCKETS		\$1,080.95	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$1,080.95	
Department 183 Prairie Trnsfr Stn Total:			\$63,008.23		
Department 187 Rural Sys					
ZIPLY FIBER		11/07/2025		\$84.44	640958
	ATHOL PHONE		\$84.44	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$84.44	
Department 187 Rural Sys Total:			\$84.44		
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		45268		\$19,370.22	640846
	REBUILT PLANEARY FOR #220		\$19,370.22	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$19,370.22	
COLEMAN OIL		INV-335659		\$716.72	640860
	FC DEF		\$716.72	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$716.72	
COLEMAN OIL		INV-335950		\$5,584.37	640860
	FC FUEL		\$5,584.37	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,584.37	
ELKINS EARTHWORKS, LLC		21833		\$1,899.40	640875
	ANNUAL CALIBRATION OF GAS ANALIZER		\$1,899.40	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,899.40	
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC		5900066582		\$405.00	640879
	PFAS SAMPLING FOR RO		\$405.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$405.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek	(Continued...)				
GENUINE PARTS COMPANY		524885		\$372.24	640884
	ABS SENSOR, BRAKE CLEANER, SPRAY PAINT		\$372.24		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$372.24	
GENUINE PARTS COMPANY		524886		\$118.09	640884
	DOOR LATCH		\$118.09		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$118.09	
GENUINE PARTS COMPANY		524968		\$149.00	640884
	BATTERY CHARGER		\$149.00		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$149.00	
GENUINE PARTS COMPANY		526988		\$519.78	640884
	5W30 OIL		\$33.99		60.1.190.3 - 8040
	AIR FRESHNER, SNOW BRUSHES		\$485.79		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$519.78	
GENUINE PARTS COMPANY		527171		\$646.30	640884
	BRAKE CONTROLLER, BRAKE AWAY KIT		\$646.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$646.30	
GENUINE PARTS COMPANY		527935		\$167.76	640884
	FUEL FILL TUBING		\$167.76		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$167.76	
GENUINE PARTS COMPANY		529206		\$53.40	640884
	CABIN AIR FILTER		\$53.40		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$53.40	
GENUINE PARTS COMPANY		529213		\$204.67	640884
	BELTS FOR BLOWER ON FLARE & MISTER BASIN		\$204.67		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$204.67	
NORTHWEST LININGS & GEOTEXTILE		C011407-IN		\$4,948.80	640922
	PATCH HOLES IN POND 3		\$4,948.80		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$4,948.80	
PAPE MACHINERY		7009568		\$4,526.85	640924
	CHECKED HYD BREAK SYS, ADJ PRESSURES		\$4,526.85		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$4,526.85	
WESTERN STATES EQUIPMENT		IN003403676		\$1,519.71	640956
	PUMP, O-RING, SWIVEL, COUPLER, HOSE		\$1,519.71		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,519.71	
WESTERN STATES EQUIPMENT		IN003403687		\$590.56	640956
	HOSE, BRACKET, CLAMP, GASKET, O-RING		\$590.56		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$590.56	

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		IN003405311		\$1,005.66	640956
	IDLER PULLEYS		\$1,005.66		
		Invoice Total for 60.1.190.3	\$1,005.66		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		IN003408578		\$2,170.69	640956
	MOUNT BRACKET, PULLEY, TENSIONER, COMPRESSOR		\$2,170.69		
		Invoice Total for 60.1.190.3	\$2,170.69		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		IN003410422		\$207.72	640956
	O-RING SEAL		\$6.08		60.1.190.3 - 8042
	WRENCH		\$201.64		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$207.72		
WESTERN TRAILERS		212780L		\$226.24	640957
	EQUIPMENT HAULING CHAINS		\$226.24		
		Invoice Total for 60.1.190.3	\$226.24		60.1.190.3 - 8054
Department 190 Fighting Creek Total:			\$45,403.18		
Elected Official 1 BOCC Total:			\$1,043,396.46		

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		11/25/2025		\$341.00	640840
	2026 IAC MIDWINTER LEGISLATIVE CONFERENCE PER DIEM		\$341.00		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$341.00		
LOCKE, JENNIFER		11/25/2025		\$341.00	640909
	2026 IAC MIDWINTER LEGISLATIVE CONFERENCE PER DIEM		\$341.00		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$341.00		
Department 001 Elected Offcl (GF) Total:			\$682.00		
Department 201 AUD					
COLEMAN OIL		CP-0337452		\$20.41	640859
	CLERK DIVISION VEHICLE FUEL		\$20.41		10.2.201.0 - 8040
		Invoice Total for 10.2.201.0	\$20.41		
SOLV BUSINESS SOLUTIONS - IBF		452791		\$264.32	640931
SAFEGUARD	YEAR END SUPPLIES		\$264.32		10.2.201.0 - 7910
		Invoice Total for 10.2.201.0	\$264.32		
Department 201 AUD Total:			\$284.73		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR396480		\$2.48	640889
	NOVEMBER 2025 COPIER MAINTENANCE		\$2.48		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.48		
H & H BUSINESS SYSTEMS INC		AR396481		\$38.64	640889
	NOVEMBER 2025 COPIER MAINTENANCE		\$38.64		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$38.64		
Department 209 REC Total:			\$41.12		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		5661		\$1,200.00	640877
	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		AR396428		\$77.67	640890
	CONTRACT COVERAGE 11/1/2025-11/30/2025		\$77.67		10.2.245.3 - 8003
		Invoice Total for 10.2.245.3	\$77.67		
UNITED DATA SECURITY INC		149921		\$19.95	640944
	SHREDDING 11/26/2025		\$19.95		10.2.245.3 - 8214
		Invoice Total for 10.2.245.3	\$19.95		
WATER SOLUTIONS INC		53582		\$43.00	640953
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00		10.2.245.3 - 8099
		Invoice Total for 10.2.245.3	\$43.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
	Department 245 CO Asst	Total:	\$1,340.62	
	Elected Official 2 Clerk	Total:	\$2,348.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
AMOS, SHELLY		12032025MERITSA		\$123.07	640834
	MERIT - ASSESSOR CHRISTMAS		\$123.07		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$123.07		
Department 001 Elected Offcl (GF) Total:			\$123.07		
Elected Official 4 Assessor Total:			\$123.07		

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		#4251233430		\$79.05	640851
	SHOP>CLEANING AND ALTERATION FOR CREW		\$38.59	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$58.99		
Department 049 Auto Shop Total:			\$58.99		
Department 114 OEM					
ALPHA SERVICES LLC		20226-1		\$22,178.45	640830
	23WFM Tubbs Hill Burn FireSmart Grant		\$22,178.45	10.6.114.4.117 - 8199	
	Invoice Total for 10.6.114.4.117		\$22,178.45		
ALPHA SERVICES LLC		20602		\$1,814.40	640830
	Canfield Burn FireSmart Grant		\$1,814.40	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$1,814.40		
ALPHA SERVICES LLC		20603		\$648.00	640830
	Canfield Burn FireSmart Grant		\$648.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$648.00		
CLEARWATER SPRINGS INC		916344		\$11.50	640855
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$11.50		
HAYDEN LAKE IRRIGATION DISTRICT		12/01/2025		\$404.50	640894
	Water		\$404.50	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$404.50		
INLAND FOREST MANAGEMENT INC		Canfield #5		\$2,364.62	640897
	PM Costs - Canfield FireSmart Grant		\$2,364.62	10.6.114.4.107 - 8101	
	Invoice Total for 10.6.114.4.107		\$2,364.62		
VERIZON		#6129039525		\$4,928.61	640946
	TELEPHONE>OEM		\$38.73	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$38.73		
Department 114 OEM Total:			\$27,460.20		
Department 120 911					
CITY OF COEUR D'ALENE		NOV 2025 JULIA		\$177.12	640853
	JULIA STREET UTILITIES		\$177.12	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$177.12		
DEVRIES BUSINESS RECORDS MGMT INC.		0201676		\$57.00	640869
	DOCUMENT SHREDDING SERVICE 11/30/25		\$57.00	10.6.120.3 - 8214	
	Invoice Total for 10.6.120.3		\$57.00		
ENVIRONMENT CONTROL		24630-445		\$780.00	640878
	JANITORIAL SVC DEC 2025		\$780.00	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$780.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911 Total:			\$1,014.12		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		122989		\$109,474.40	640824
	FY26 KOOTENAI CO ECF SERVICES 2225 RADIOS		\$107,779.00	10.6.124.3 - 8210	
	FY26 BONNER CO ECF SERVICES 35 RADIOS		\$1,695.40	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$109,474.40		
AMERICAN TOWER CORP		5112986		\$2,249.08	640833
	UTILITIES KILLARNEY MTN SITE 11-25-25		\$109.89	10.6.124.3 - 8205	
	RENT KILLARNEY MTN SITE 11-25-25		\$2,139.19	10.6.124.3 - 9070	
		Invoice Total for 10.6.124.3	\$2,249.08		
DIVCO ENERGY CONTROL, INC.		SVC106069		\$39.37	640870
	CARBON FILTER INSTALL		\$39.37	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$39.37		
KOOTENAI ELECTRIC COOPERATIVE		10/25-11/25/25		\$283.70	640904
	MASON BUTTE MTN		\$283.70	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$283.70		
Department 124 911 - Enhncd Sys Total:			\$112,046.55		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4251233430		\$79.05	640851
	ADMIN>ACTIVE SCRAPER		\$20.06	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$20.06		
CITY OF COEUR D'ALENE		#16866 11/21/25		\$124.19	640853
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER		\$120.56	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$124.19		
COSTCO		JANUARY 2026		\$195.00	640865
	MISC PAYMENT>FY25 MEMBERSHIP RENEWAL/ADMIN		\$195.00	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$195.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0201677		\$513.00	640869
	ADMIN/RECORDS AND CIVIL		\$199.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$199.50		
FEDERAL EXPRESS		9-082-90243		\$24.26	640881
	KCSO EXPRESS MAIL		\$16.25	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$16.25		
H & H BUSINESS SYSTEMS INC		#AR396661		\$29.52	640889
	EQUIP MTNCE> ADMIN 11/1-11/30/25		\$29.52	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$29.52		

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...)			
H & H BUSINESS SYSTEMS INC		#AR396668		\$31.29	640889
	EQUIP MTNCE> ADMIN CPYRM 11/1-11/30/25		\$31.29		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$31.29		
KOOTENAI ELECTRIC COOPERATIVE		#10/25-11/25/25		\$7,912.95	640904
	UTILITIES> ELECTRICITY FOR KC NORTH		\$7,912.95		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$7,912.95		
VERIZON		#6129039525		\$4,928.61	640946
	TELEPHONE>ADMIN		\$4,773.69		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,773.69		
Department 001 Elected Offcl (JF) Total:			\$13,302.45		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR396669		\$31.89	640889
	EQUIP MTNCE> CIVIL 11/1-11/30/25		\$31.89		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$31.89		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2025 STMT		\$298.09	640915
	#107065>C5>VALVE ASY		\$148.75		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$148.75		
Department 603 Civil Total:			\$180.64		
Department 605 Patrol					
BALLISTIC ARMOR, LLC		#5786		\$4,900.00	640839
	GEN 3 BALLISTIC HELMET OD GREEN M/ L		\$6,250.00		15.6.605.3 - 8060
	DISCOUNT		(\$1,425.00)		15.6.605.3 - 8060
	SHIPPING		\$75.00		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$4,900.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033258491		\$1,074.06	640842
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR PROSCH>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033258492		\$1,074.06	640842
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR SIFFORD>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033258495		\$1,074.06	640842
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR THOMAS>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033259770		\$410.34	640842
	UNIFORMS>BLACK & GREEN POLO SHIRTS WITH STARS>PATROL		\$410.34		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$410.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department	605 Patrol	(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272475		\$1,074.06	640842
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR CARNEY>PATROL		\$1,074.06	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,074.06		
BURN PROOF GEAR		#BPG202510145091		\$2,250.00	640845
	BPG Suppressor Covers Custom Heavy		\$2,250.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$2,250.00		
CDA PET MARKET		#977894		\$163.98	640848
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA PET MARKET		#977895		\$163.98	640848
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#CP-0333373		\$3,815.29	640858
	FUEL>SCHOOL RESOURCE OFFICER		\$291.55	15.6.605.3.642 - 8040	
	FUEL>SWAT		\$47.13	15.6.605.3 - 8040	
	FUEL>ADMIN		\$115.33	15.6.605.3 - 8040	
	FUEL>PATROL		\$615.68	15.6.605.3 - 8040	
	FUEL>SOM		\$405.63	15.6.605.3 - 8040	
	FUEL>911		\$289.21	15.6.605.3 - 8040	
	FUEL>CIVIL		\$36.12	15.6.605.3 - 8040	
	FUEL>DETECTIVES		\$73.53	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$1,874.18		
CW WRAPS & MARKETING INC		#19489		\$1,350.00	640867
	VEHICLE MTNCE>RE WRAP ON P7>PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
FIRST RESPONDER OUTFITTERS INC		#24578-3		\$525.00	640882
	UNIFORMS>JUMPSUIT FOR C THOMPSON>PATROL		\$175.00	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR C THOMPSON>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$525.00		
FIRST RESPONDER OUTFITTERS INC		#24619-3		\$545.00	640882
	UNIFORMS>JUMPSUIT FOR B DUBS>PATROL		\$195.00	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR B DUBS>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$545.00		
FIRST RESPONDER OUTFITTERS INC		#24631-3		\$548.50	640882
	UNIFORMS>JUMPSUIT FOR T ROBINSON>PATROL		\$198.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR T ROBINSON>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$548.50		
H & H BUSINESS SYSTEMS INC		#AR396667		\$41.31	640889
	EQUIP MTNCE>KCSO PATROL 11/1-11/30/25		\$41.31	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$41.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2025 STMT		\$298.09	640915
	#107299>P38>AERIAL WIT>PATROL		\$34.03	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$34.03		
MOTION AUTO SUPPLY		NOV 2025 STMT		\$453.11	640917
	#7-125215>FLEET STOCK SUPPLIES		\$29.98	15.6.605.3 - 8040	
	#7-132276>FLEET STOCK>WIPER BLADES & CAPSULE		\$133.76	15.6.605.3 - 8041	
	#7-125763>AC2>CABIN AIR FILTER		\$8.48	15.6.605.3 - 8041	
	#7-125764>BC1 WIPER BLADES		\$35.96	15.6.605.3 - 8041	
	#7-127843>P30 QUICK DISCONNECT		\$21.96	15.6.605.3 - 8041	
	#7-129630>P71 SGT TRUCK>CABIN AIR FILTER		\$8.48	15.6.605.3 - 8041	
	#7-129851>P1 SGT TRUCK>CABIN AIR FILTER		\$8.48	15.6.605.3 - 8041	
	#7-131376>WIPER BLADES FOR STOCK>PATROL		\$119.80	15.6.605.3 - 8041	
	#7-131654>WIPER BLADES STOCK>PATROL		\$109.80	15.6.605.3 - 8041	
	#7-131794>P4/CSU3>CABIN AIR FILTERS		\$16.96	15.6.605.3 - 8041	
	#7-131978>CP6 PARKING BRAKE SHOE>PATROL		\$61.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$554.66		
SOLESBEE COLLISION		#10351		\$1,500.00	640930
	ICRMP DEDUCTIBLE>P99 ACCIDENT DAMAGE		\$1,500.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$1,500.00		
Department 605 Patrol Total:			\$19,157.22		
Department 620 Detective					
COMMAND SOURCING INC		#1126251		\$2,702.00	640861
	SUBSCRIPTION BASED SOFTWARE>FARO ZONE/3D EXPERT 3YR RENEWAL		\$2,702.00	15.6.620.3 - 8034	
		Invoice Total for 15.6.620.3	\$2,702.00		
H & H BUSINESS SYSTEMS INC		#AR396663		\$6.04	640889
	EQUIP MTNCE> DETECTIVES 11/01 -11/30/25		\$6.04	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$6.04		
H & H BUSINESS SYSTEMS INC		#AR396665		\$33.17	640889
	EQUIP MTNCE> DETECTIVES 11/01 -11/30/25		\$33.17	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$33.17		
T-MOBILE		#L2511180145		\$50.00	640937
	INVESTIGATIVE SUPPLIES>CASE #25-42636/DETECTIVES		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
T-MOBILE		#L2511180495		\$50.00	640937
	INVESTIGATIVE SUPPLIES>CASE #25-32457/DETECTIVES		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
Department 620 Detective Total:			\$2,841.21		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#914672		\$29.00	640855
	WATER SERVICE>PF DRIVERS LICENSE 11/05/25		\$29.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$29.00		
CLEARWATER SPRINGS INC		#915003		\$10.00	640855
	WATER SERVICE> CDADL 11/10/25		\$10.00	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.00		
CLEARWATER SPRINGS INC		#916012		\$19.00	640855
	WATER SERVICE>PF DRIVERS LICENSE 11/19/25		\$19.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$19.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0201677		\$513.00	640869
	PF DL		\$28.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$28.50		
H & H BUSINESS SYSTEMS INC		#AR396659		\$10.18	640889
	EQUIP MTNCE> CDADL 11/1-11/30/25		\$10.18	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.18		
H & H BUSINESS SYSTEMS INC		#AR396660		\$6.84	640889
	EQUIP MTNCE> CDADL 11/1-11/30/25		\$6.84	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.84		
Department 625 Drivers Lic Total:			\$103.52		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR396662		\$44.17	640889
	EQUIP MTNCE>RECORDS 11/1-11/30/25		\$44.17	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$44.17		
H & H BUSINESS SYSTEMS INC		#AR396664		\$79.26	640889
	EQUIP MTNCE> RECORDS 11/1-11/30/25		\$79.26	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$79.26		
IDAHO STATE POLICE		OCT 2025 STMT		\$4,434.00	640896
	CONCEALED WEAPONS RENEWALS		\$2,060.00	15.6.630.3 - 4256	
	FINGERPRINTS		\$2,161.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$212.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,434.00		
Department 630 Records Total:			\$4,557.43		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR396658		\$8.42	640889
	EQUIP MTNCE> KCSO SAR 11/1-11/30/25		\$8.42	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$8.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R	(Continued...)				
ULINE		#200786606		\$1,821.58	640941
	OFFICE SUPPLIES> BLACK MESH NESTING CHAIRS/LIGHT>SAR		\$1,821.58		15.6.640.3 - 8001
	Invoice Total for 15.6.640.3		\$1,821.58		
Department 640 S&R Total:		\$1,830.00			
Department 650 Maint					
ATS INLAND NW, LLC		#S060933		\$6,298.00	640836
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,298.00		15.6.650.3 - 8199
	Invoice Total for 15.6.650.3		\$6,298.00		
CITY OF COEUR D'ALENE		#2503		\$190.00	640853
	BRINE		\$190.00		15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$190.00		
CONSOLIDATED SUPPLY CO		#S012701247.001		\$109.30	640864
	BLDG MTNCE>PLUMBING PARTS FOR JAIL/MAINT		\$109.30		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$109.30		
GRAINGER		#9723837580		\$925.44	640886
	BLDG MTNCE>PLUMBING PARTS FOR JAIL/MTNCE		\$925.44		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$925.44		
GRAINGER		#9725312699		\$543.48	640886
	BLDG MTNCE>PLUMBING PARTS/CHECK VALVES/FLOW PLUG FOR JAIL>MT		\$543.48		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$543.48		
MOMAR INCORPORATED		#PSI647568		\$660.92	640916
	BLDG MTNCE>CLEANING/DRAIN CHEMICALS FOR SUPPLY/MTNCE		\$660.92 Invoice		15.6.650.3 - 8517
	Total for 15.6.650.3		\$660.92		
MOTION AUTO SUPPLY		NOV 2025 STMT		\$453.11	640917
	#7-125261>REFUND FOR GLOVES		(\$299.80)		15.6.650.3 - 8018
	#7-131538>HEADLIGHT RENEWAL>MAINTENANCE		\$29.99		15.6.650.3 - 8041
	#7-130746>SHOP>VEHICLE RELAY/FUSE>MAINTENANCE		\$27.66		15.6.650.3 - 8051
	#7-131868>SHOP>BATTERY FOR BOBCAT>MTNCE		\$167.60		15.6.650.3 - 8503
	#7-131869>CREDIT FOR BATTERY CORE FOR BOBCAT>MAINTENANCE		(\$27.00)		15.6.650.3 - 8503
	Invoice Total for 15.6.650.3		(\$101.55)		
NORTH IDAHO MOBILE MECHANICS		#Bobcat2410wheel		\$5,965.00	640921
	EQUIP MTNCE>BOBCAT REPAIR /MAINTENANCE		\$5,965.00		15.6.650.3 - 8503
	Invoice Total for 15.6.650.3		\$5,965.00		
REDWOOD PLASTICS CORP		#S27137		\$988.80	640926
	BLDG MTNCE>LEXAN FOR JAIL WINDOW REPLACEMENT>MTNCE		\$988.80		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$988.80		
Department 650 Maint Total:		\$15,579.39			
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033214322		\$14.04	640842
	UNIFORMS>NAME TAG FOR HERRERA>JAIL		\$14.04	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$14.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033214381		\$14.04	640842
	UNIFORMS>NAME TAG FOR HEARNE>JAIL		\$14.04	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$14.04		
CINTAS CORPORATION #606		4250167306		\$2,880.31	640852
	JANITORIAL SUPPLIES		\$675.51	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$2,204.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,880.31		
CINTAS CORPORATION #606		4250845297		\$421.03	640852
	JANITORIAL SUPPLIES		\$136.23	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$284.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$421.03		
CITY OF COEUR D'ALENE		#16878 11/21/25		\$254.08	640853
	STREET LIGHTS		\$3.63	15.6.660.3 - 8205	
	WATER/SEWER/GARGAGE		\$250.45	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$254.08		
CITY OF COEUR D'ALENE		20251201WSGJAIL		\$10,632.34	640854
	IRR GOVT WAY		\$133.83	15.6.660.3 - 8206	
	WSG JAIL		\$10,443.60	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$54.91	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$10,632.34		
COLEMAN OIL		#CP-0333373		\$3,815.29	640858
	FUEL>JAIL EXTRADITIONS		\$1,017.67	15.6.660.3.512 - 8040	
	FUEL>COURT ORDERED		\$130.64	15.6.660.3.513 - 8040	
	FUEL>JAIL		\$792.80	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,941.11		
DEVRIES BUSINESS RECORDS MGMT INC.		#0201677		\$513.00	640869
	JAIL		\$285.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$285.00		
HANDCUFF WAREHOUSE		581273		\$1,515.20	640892
	Peerless Model 705C Oversized Leg Irons		\$1,385.30	15.6.660.3 - 8018	
	Cuff Lock Handcuff Key Padlock, Plain Brass		\$129.90	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$1,515.20		
HIPPO CAR WASH		#90210552		\$8.00	640895
	VEHICLE MAINT>CAR WASHES FOR JAIL FLEET		\$8.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$8.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops	(Continued...)				
LES SCHWAB TIRE CTR		#9300915280		\$184.97	640908
	VEHICLE MTNCE>ACCT:93-01168 CHAIN & CHAIN TIGHTENER FOR J20/JAIL		\$184.97	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$184.97		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2025 STMT		\$298.09	640915
	#107103>J20>KIT-ELEM/MOTORCRAFT>JAIL		\$115.31	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$115.31		
RESTAURANT SUPPLY LLC		RS281592		\$685.00	640927
	Freight/Shipping		\$228.34	15.6.660.3 - 8067	
	Freight/Shipping		\$228.33	15.6.660.3 - 8072	
	Freight/Shipping		\$228.33	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$685.00		
SUMMIT FOOD SERVICE MANAGEMENT		20259260		\$25,344.14	640935
	11/15-11/21 JAIL MEALS		\$25,344.14	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$25,344.14		
SUMMIT FOOD SERVICE MANAGEMENT		20259261		\$170.00	640935
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20259784		\$24,408.07	640935
	1122-11/28 JAIL MEALS		\$23,730.31	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,730.31		
SUMMIT FOOD SERVICE MANAGEMENT		20259785		\$170.00	640935
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SWANSONS REFRIGERATION RESTAURANT		320379		\$2,678.13	640936
REPAIR					
	PARTS & LABOR FOR KITCHEN KETTLE		\$2,678.13	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2,678.13		
WATCH SYSTEMS		#66221		\$1,693.65	640951
	RENEWAL OF ANUUAL OFFENDER WATCH EXPRESS SERVIE 5/1/2026-9/30/2		\$564.55	15.6.660.3 - 8034	
	ANNUAL NOTICIFATION OF ACTIVE CONTACT 12/1/2025-9/30/2026		\$1,129.10	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$1,693.65		
WELLPATH, LLC		INV0134866		\$322,207.20	640955
	CONTRACT MEDICAL JANUARY 2026		\$322,207.20	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$322,207.20		
Department 660 Jail Ops Total:			\$394,943.86		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20259784		\$24,408.07	640935
	IW MEALS		\$677.76	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$677.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$677.76		
Department 605 Patrol					
LAW ENFORCEMENT TECHNOLOGIES	#INV-003029			\$1,990.00	640907
	INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU		\$1,990.00		58.6.605.3.652 - 8077
		Invoice Total for 158.6.605.3.65:	\$1,990.00		
VERIZON	#6129039525			\$4,928.61	640946
	TELEPHONE>SIU		\$38.73		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.65:	\$38.73		
Department 605 Patrol Total:			\$2,028.73		
Department 685 Rec Safety					
COLEMAN OIL	#INV-337094			\$1,113.91	640858
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,113.91		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$1,113.91		
H & H BUSINESS SYSTEMS INC	#AR396666			\$28.15	640889
	EQUIP MTNCE> MARINE 11/1-11/30/25		\$28.15		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$28.15		
LAKE CITY MARINE SERVICE	#244829			\$1,276.71	640906
	BOAT MTNCE>BOAT 8 TRAIL/REPLACE WHEEL BEARING/SEALS/JACK/BUD>		\$1,276.71		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$1,276.71		
LAKE CITY MARINE SERVICE	#244835			\$731.48	640906
	BOAT MTNCE>BOAT 8>INSTALL & MOUNT HEATER/3 WAY PLUG >RBS		\$731.48		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$731.48		
P2P RESCUE	#8577			\$830.00	640923
	SAFETY SUPPLIES>INFLATABLE SLED AND KTI/RBS		\$830.00		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$830.00		
VERIZON	#6129039525			\$4,928.61	640946
	TELEPHONE>VESSEL		\$77.46		37.6.685.3 - 8207
		Invoice Total for 37.6.685.3	\$77.46		
Department 685 Rec Safety Total:			\$4,057.71		
Elected Official 6 Sheriff Total:			\$599,839.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FEDERAL EXPRESS		9-082-90243		\$24.26	640881
	PAO EXPRESS MAIL		\$8.01	10.7.050.0 - 7920	
		Invoice Total for 10.7.050.0	\$8.01		
Department 050 Civil Div Total:			\$8.01		
Elected Official 7 Pros Atty Total:			\$8.01		

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)					
COLEMAN OIL		CP-0335383		\$30.47	640858
	Fuel for Bailiffs			\$30.47	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$30.47	
DRAGONFLY SUPPORT SERVICES		24956		\$175.00	640873
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
GUPTA, REKHA		317934		\$2,160.00	640888
	Interpreter Services			\$2,160.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$2,160.00	
MY CONFLICT TOOLBOX LLC		4811		\$2,640.00	640919
	Mediation Services - November 2025			\$2,640.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$2,640.00	
SPECTRUM ENTERPRISE		189554001111425		\$387.79	640932
	Fiber - Anton - Remaining Contract			\$387.79	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$387.79	
UNITED DATA SECURITY INC		149929		\$119.70	640943
	Shredding - Justice Building/Old Courthouse			\$119.70	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$119.70	
WATER SOLUTIONS INC		52245		\$53.00	640952
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WATER SOLUTIONS INC		53370		\$53.00	640952
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WATER SOLUTIONS INC		53596		\$50.00	640952
	Water Cooler Rent			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$5,668.96	
Elected Official 8 District Court Total:				\$5,668.96	

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 11/30/2025		\$7,244.51	640933
	CAT% PAYMENT 11/01/2025 - 11/30/2025			\$7,244.51	10 - 2310
		Invoice Total for 10		<u>\$7,244.51</u>	
Fund: 10 GF Total:				\$7,244.51	

Payment Batch Total: \$1,658,629.26