

# County Commissioner's Payable List

Checks Printed on: 12/11/2025    Starting Check Number: 641102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AWARDS ETC.		20241390		\$32.00	641115
	CG: Name Tag & Name Plate		\$32.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$32.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$32.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		10/3/25 RMC BLDG		\$612.81	641112
	331 W GARDEN AVE UTILITIES		\$612.81		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$612.81		
AVISTA		12/3/25 ADMIN		\$5,417.75	641112
	451 N GOVERNMENT WAY UTILITIES		\$5,417.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,417.75		
AVISTA		12/3/25 CRT HSE		\$4,920.01	641112
	501 N GOVERNMENT WAY UTILITIES		\$4,920.01		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,920.01		
AVISTA		12/3/25 DC		\$2,482.95	641112
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$2,482.95		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,482.95		
AVISTA		12/3/25 FED BLDG		\$2,912.92	641112
	205 N 4TH ST UTILITIES		\$2,912.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,912.92		
AVISTA		12/3/25 LOT LTS		\$21.00	641112
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		12/3/25 RMO		\$423.92	641112
	400 NORTHWEST BLVD UTILITIES		\$423.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$423.92		
AVISTA		12/4/25 3RD ST		\$1,027.28	641112
	1808 N 3RD ST UTILITIES		\$1,027.28		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,027.28		
AVISTA		12/4/25 JUSTICE		\$4,921.28	641112
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$4,921.28		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,921.28		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
GLACIER 1250 IRONWOOD LLC		2026-1		\$3,030.00	641150
	U of I Extension Office Lease Payment - January		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
KOOTENAI COUNTY		12/05/2025		\$649.14	641166
	Kootenai County Owned Properties- 2025 taxes		\$649.14	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$649.14		
WASTE MANAGEMENT OF IDAHO		1708898-1826-7		\$372.44	641227
	BUILDING & GROUNDS GARBAGE		\$372.44	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$372.44		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$26,791.50</b>		
<b>Department 010 B &amp; G</b>					
CONSOLIDATED SUPPLY CO		S012708009.001		\$48.48	641129
	PLUMBING PARTS - ADMIN BLDG		\$48.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$48.48		
MIDWAY APPLIANCE PARTS		1-25236		\$278.00	641177
	AIR MOTOR - JUSTICE BLDG		\$278.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$278.00		
MIDWAY APPLIANCE PARTS		1-25256		\$10.60	641177
	VOLT METER TEST LEADS		\$10.60	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$10.60		
RLH FIRE PROTECTION INC		10020848		\$85.00	641192
	ANNUAL BACKFLOW INSPECTION - JDC		\$85.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$85.00		
SUN RENTAL CENTER		520476-05		\$25.98	641204
	FLOOR PADS FOR MACHINE		\$25.98	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$25.98		
<b>Department 010 B &amp; G Total:</b>			<b>\$448.06</b>		
<b>Department 020 Comm Develop</b>					
CDA PRESS		12092025 CD		\$499.35	641121
	Legal Notices		\$499.35	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$499.35		
COLEMAN OIL		CP-0333421		\$1,641.49	641126
	FLEET FUEL		\$1,641.49	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,641.49		
H & H BUSINESS SYSTEMS INC		AR396633		\$9.78	641152
	COPIER MAINTENANCE		\$9.78	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$9.78		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR397604		\$269.38	641152
	COPIER INK		\$269.38		
		Invoice Total for 10.1.020.3	\$269.38		10.1.020.3 - 8003
ROBIDEAUX MOTORS INC		Stock #A86560A		\$30,341.00	641193
	2026 Terrain		\$30,341.00		
		Invoice Total for 10.1.020.3	\$30,341.00		10.1.020.3 - 9010
WATER SOLUTIONS INC		53602		\$53.00	641229
	WATER SERVICE		\$53.00		
		Invoice Total for 10.1.020.3	\$53.00		10.1.020.3 - 8099
<b>Department 020 Comm Develop Total:</b>			<b>\$32,814.00</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0333396		\$85.84	641126
	Gasoline		\$85.84		
		Invoice Total for 10.1.030.0	\$85.84		10.1.030.0 - 8040
KELLEY CREATE		IN2162438		\$425.90	641164
	Click Charges		\$425.90		
		Invoice Total for 10.1.030.0	\$425.90		10.1.030.0 - 8801
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$511.74</b>		
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		915002		\$29.00	641124
	water		\$29.00		
		Invoice Total for 10.1.040.0	\$29.00		10.1.040.0 - 8099
CLEARWATER SPRINGS INC		916337		\$26.50	641124
	water		\$26.50		
		Invoice Total for 10.1.040.0	\$26.50		10.1.040.0 - 8099
H & H BUSINESS SYSTEMS INC		AR396628		\$5.34	641152
	IT Printer Maintenance		\$5.34		
		Invoice Total for 10.1.040.0	\$5.34		10.1.040.0 - 8003
INNOVATE! INC		SI05805		\$2,818.58	641160
	Webserver Project		\$2,818.58		
		Invoice Total for 10.1.040.0.43	\$2,818.58		10.1.040.0.43 - 9006
MOMENTUM / G12 COMMUNICATIONS LLC		615146		\$2,424.58	641178
	Telephone		\$2,424.58		
		Invoice Total for 10.1.040.0.43	\$2,424.58		10.1.040.0.43 - 8207
MOMENTUM / G12 COMMUNICATIONS LLC		622472		\$2,424.58	641178
	Telephone		\$2,424.58		
		Invoice Total for 10.1.040.0.43	\$2,424.58		10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
XTR CONSULTING, LLC		INV25-10004		\$3,000.00	641232
	Monthly Support - ProVal Nov		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
XTR CONSULTING, LLC		INV25-11002		\$3,000.00	641232
	Monthly Support - ProVal December		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
<b>Department 040 IT Total:</b>		<b>\$13,728.58</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
PREMIER BASEMENT SYSTEMS INC		6672		\$4,800.00	641189
	FOUNDATION CRACK REPAIR DEPOSIT		\$4,800.00	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$4,800.00		
RESOLUT		14486		\$3,861.00	641190
	HVAC UPGRADES - JUSTICE BLDG		\$3,861.00	11.1.003.5.63 - 9901	
		Invoice Total for 11.1.003.5.63	\$3,861.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$8,661.00</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00210723		\$224.00	641114
	11/25 COBRA NOTICES		\$224.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$224.00		
CURALINC LLC		69752		\$3,237.78	641132
	01-26 to 03-26 SupportLinc EAP		\$3,237.78	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,237.78		
EDISON HEALTH SOLUTIONS, LLC		EHC14920251210		\$581.40	641135
	12-2025 Edison Medical Claims		\$581.40	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$581.40		
HCC LIFE INSURANCE COMPANY		2026-00001150		\$88,680.00	641157
	12-01 to 12-31-2025 Medical Stop Loss		\$88,680.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$88,680.00		
KIEMLE & HAGOOD		45542		\$361.08	641165
	10-08-25 to 11-06-25 Avista Utilities PMR		\$188.89	14.1.056.1 - 8205	
	10-2025 CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
	9-30-25 to 10-30-25 Water/Sewer/Garbage PMR		\$153.21	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$361.08		
PMR HEALTHCARE		20250233		\$119,563.60	641188
	01-2026 PMR Program Fee		\$104,675.89	14.1.056.1 - 8222	
	11-2025 PMR Labs		\$13,163.95	14.1.056.1 - 8276	
	11-2025 PMR RX		\$1,723.76	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$119,563.60		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
STANDARD INSURANCE COMPANY		2026-00001149		\$29,670.22	641200
	11-2025 LIFE & DISABILITY		\$29,670.22	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$29,670.22		
VISION SERVICE PLAN		824095874		\$228.00	641224
	11/2025 COBRA CLAIMS		\$228.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$228.00		
VISION SERVICE PLAN		824095878		\$6,910.86	641224
	11-2025 ACTIVE VISION CLAIMS		\$6,910.86	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,910.86		
<b>Department 056 Health Ins Total:</b>		<b>\$249,456.94</b>			
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		012026		\$20,786.77	641182
	KC Public Defender Utilities - January 2026		\$2,005.85	15.1.060.3 - 8209	
	KC Public Defender Lease - January 2026		\$18,780.92	15.1.060.3 - 9070	
		Invoice Total for 15.1.060.3	\$20,786.77		
<b>Department 060 Public Defndr Total:</b>		<b>\$20,786.77</b>			
<b>Department 128 JDET Ctr</b>					
H & H BUSINESS SYSTEMS INC		AR398640		\$48.50	641152
	NOV MAINTENANCE MPC307		\$48.50	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$48.50		
REXEL USA dba PLATT ELECTRIC SUPPLY		6V51608		\$243.86	641191
	HEATING CABLE, THERMO CUBE - JDC		\$243.86	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$243.86		
SUMMIT FOOD SERVICE MANAGEMENT		2000260368		\$1,177.82	641203
	DINNER		\$390.22	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$787.60	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,177.82		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,470.18</b>			
<b>Department 132 AMP</b>					
COLEMAN OIL		CP-0333417		\$328.82	641128
	Fuel for AMP		\$116.43	15.1.132.3.528 - 8040	
	Fuel for AMP		\$212.39	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$328.82		
H & H BUSINESS SYSTEMS INC		AR396541		\$34.13	641153
	Copies Black White/Color		\$34.13	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$34.13		
<b>Department 132 AMP Total:</b>		<b>\$362.95</b>			

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
COLEMAN OIL		CP-0333377		\$312.12	641126
	FUEL JPRO FLEET		\$164.92	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$147.20	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$312.12		
<b>Department 139 Juv Pro Total:</b>			<b>\$312.12</b>		
<b>Department 070 Bus Svc</b>					
AVISTA		Nov 2025		\$616.54	641112
	RTC Electric - Nov 2025		\$308.27	20.1.070.4.038 - 8205	
	RTC Electric - Nov 2025		\$308.27	20.1.070.4.038 - 8205	
		Invoice Total for 20.1.070.4.038	\$616.54		
H & H BUSINESS SYSTEMS INC		AR396609		\$8.57	641152
	MFP Nov 2025		\$4.28	20.1.070.4.038 - 8503	
	MFP Nov 2025		\$4.29	20.1.070.4.038 - 8503	
		Invoice Total for 20.1.070.4.038	\$8.57		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53374		\$393.89	641167
	#51 PM B Service		\$393.89	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$393.89		
TRANSIT FIXED/ON-DEMAND LLC		CINV-202258		\$1,672.85	641212
	Dec 2025 ITS - Para		\$707.85	20.1.070.4.033 - 8034	
	Dec 2025 WiFi Para		\$965.00	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$1,672.85		
TRANSIT FIXED/ON-DEMAND LLC		CINV-202263		\$1,476.45	641212
	Dec 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.033 - 8034	
		Invoice Total for 20.1.070.4.033	\$1,476.45		
WALTER E NELSON INC		561856		\$257.01	641225
	RTC Janitorial Supplies		\$128.50	20.1.070.4.038 - 8052	
	RTC Janitorial Supplies		\$128.51	20.1.070.4.038 - 8052	
		Invoice Total for 20.1.070.4.038	\$257.01		
<b>Department 070 Bus Svc Total:</b>			<b>\$4,425.31</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1DPR-DHNQ-D9NK		\$40.13	641107
	9V BATTERIES		\$40.13	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$40.13		
AMAZON CAPITAL SERVICES, INC.		1F7F-V4QJ-3TFR		\$632.20	641107
	PHONE CASE - LUKE STONE		\$68.99	30.1.101.2 - 8001	
	REPAIR - HE 46 (SUN VISOR/SIDE MIRRORS)		\$286.05	30.1.101.3.103 - 8042	
	TOOLS - HEAT SHRINK /HEAVY-DUTY LABEL MAKER		\$277.16	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$632.20		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
AMAZON CAPITAL SERVICES, INC.		1LN3-CRV7-HCKW		\$54.98	641107
		TOOLS - CRIMPING TOOL SET FOR ELECTRICAL APPLICATIONS	\$54.98		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$54.98		
BC ENGINEERS INC		1679		\$6,386.25	641117
		AS-BUILT PLAN UPDATE - NEEDED BY FAA	\$6,386.25		30.1.101.2 - 8101
		Invoice Total for 30.1.101.2	\$6,386.25		
CW UPFITTERS		1182		\$10,092.80	641133
		NEW OPS FLEET - TRK 73 (INSTALLATION LABOR: MULTIPLE ITEMS)	\$10,092.80		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$10,092.80		
CW UPFITTERS		1183		\$10,092.80	641133
		NEW OPS FLEET - TRK 74 (INSTALLATION LABOR: MULTIPLE ITEMS)	\$10,092.80		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$10,092.80		
GENUINE PARTS COMPANY		161445		\$26.98	641149
		REPAIR - TRK 22 - WIPER BLADES	\$26.98		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$26.98		
GENUINE PARTS COMPANY		162196		\$317.99	641149
		SHOP TOOLS - 3.5 TON JACK	\$317.99		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$317.99		
GENUINE PARTS COMPANY		MEMO - UNIDNT CR		\$19.50	641149
		MEMO - EXPLANATION OF UNIDNT CR 02.19.25	\$19.50		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$19.50		
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-146107		\$2,425.39	641181
		UNLEADED - 468.69 GAL/\$4.0890567 COST PER GAL	\$1,916.50		30.1.101.3.103 - 8040
		DIESEL - 144.61 GAL/\$3.5190512 COST PER GAL	\$508.89		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$2,425.39		
VERIZON WIRELESS		6129840611		\$809.45	641222
		CELL PHONES-HOTSPOTS - NOV25	\$809.45		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$809.45		
VESTIS GROUP, INC.		6560682708		\$57.29	641223
		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.		6560682709		\$69.24	641223
		LAUNDRY/SHOP TOWELS	\$69.24		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$69.24		
ZIGGY'S BUILDING SUPPLY		1027164		\$4.17	641233
		WEATHER STATION POWER UPGRADE - MISC SUPPLIES	\$4.17		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$4.17		

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			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
ZIGGY'S BUILDING SUPPLY		1027188		\$22.88	641233
	WEATHER STATION POWER UPGRADE - MISC SUPPLIES		\$22.88	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$22.88		
ZIGGY'S BUILDING SUPPLY		1035675		\$43.83	641233
	MNTNC - SRE BLDG - WOOD PLANKS/PAINT/MISC HARDWARE		\$43.83	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$43.83		
ZIGGY'S BUILDING SUPPLY		1036321		\$27.98	641233
	MNTNC - SRE BLDG - SEMI-GLOSS FINISH		\$27.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$27.98		
<b>Department 101 Airport Total:</b>			<b>\$31,123.86</b>		
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR396553		\$23.99	641152
	COPIER MAINTENANCE AGREEMENT		\$8.00	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$8.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$8.00</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AIRGAS INC		5521193137		\$34.86	641106
	WELDING GASES		\$34.86	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$34.86		
H & H BUSINESS SYSTEMS INC		AR396553		\$23.99	641152
	COPIER MAINTENANCE AGREEMENT		\$8.00	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$8.00		
HAYDEN ACE HARDWARE		1393691		\$5.27	641156
	REPAIR SUPPLIES		\$5.27	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$5.27		
HAYDEN ACE HARDWARE		1400402		\$28.76	641156
	VEHICLE MAINTENANCE SUPPLIES		\$28.76	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$28.76		
HDB MARINE		125103		\$6,510.00	641158
	CONCRETE DECK PANELS		\$6,510.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$6,510.00		
SCOTTCO DISTRIBUTORS INC		0074099		\$185.52	641198
	REPAIR SUPPLIES		\$185.52	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$185.52		
VERDIS		8933		\$4,000.00	641220
	GREENSFERRY PARK SITE PLAN SURVEYING		\$4,000.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$4,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
WESSLEN CONSTRUCTION INC		24178-1		\$49,750.00	641230
	UPPER TWIN LAUNCH FIXED PIER		\$49,750.00		35.1.002.3.153 - 9025
		Invoice Total for 35.1.002.3.153	\$49,750.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$60,522.41</b>			
<b>Department 167 State Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR396553		\$23.99	641152
	COPIER MAINTENANCE AGREEMENT		\$7.99		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$7.99		
HAYDEN ACE HARDWARE		1394703		\$6.38	641156
	EQUIPMENT MAINTENANCE SUPPLIES		\$6.38		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$6.38		
HAYDEN ACE HARDWARE		1394878		\$36.89	641156
	EQUIPMENT MAINTENANCE SUPPLIES		\$36.89		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$36.89		
HAYDEN ACE HARDWARE		1397792		\$6.48	641156
	EQUIPMENT MAINTENANCE SUPPLIES		\$6.48		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$6.48		
MOTION AUTO SUPPLY		7-133335		\$3.28	641179
	EQUIPMENT MAINTENANCE SUPPLIES		\$3.28		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$3.28		
NORTH 40 OUTFITTERS		052928/E		\$113.97	641180
	HAND TOOLS		\$113.97		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$113.97		
<b>Department 167 State Mgmt Total:</b>		<b>\$174.99</b>			
<b>Department 155 WW</b>					
AVISTA		2026-00001115		\$22.22	641113
	UTILITIES FOR FERNAN DOCK		\$22.22		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$22.22		
AVISTA		2026-00001116		\$144.57	641113
	UTILITIES FOR BOATHOUSE		\$144.57		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$144.57		
NORTH 40 OUTFITTERS		053250/E		\$88.91	641180
	VEHICLE MAINTENANCE SUPPLIES		\$88.91		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$88.91		
<b>Department 155 WW Total:</b>		<b>\$255.70</b>			
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
BATTERY RECYCLERS OF AMERICA		251128-B		\$3,147.90	641116
	BATTERY RECYCLING		\$3,147.90		60.1.002.2 - 8135
		Invoice Total for 60.1.002.2	\$3,147.90		
<b>Department 002 Dept (SW) Total:</b>			<b>\$3,147.90</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		101833		\$77.86	641105
	HYD LINE FOR GRIZZLY		\$77.86		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$77.86		
CITY OF COEUR D'ALENE		2026-00000860		\$17.47	641122
	SOUTH IRRIG & LIGHTS		\$17.47		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$17.47		
CITY OF COEUR D'ALENE		2026-00000861		\$46.60	641122
	NORTH IRRIG		\$46.60		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$46.60		
CITY OF COEUR D'ALENE		2026-00000862		\$19.43	641122
	EAST IRRIG		\$19.43		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$19.43		
CITY OF COEUR D'ALENE		2026-00000863		\$114.21	641122
	TS WATER, SEWER & LIGHTS		\$114.21		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$114.21		
CITY OF COEUR D'ALENE		2026-00000865		\$98.97	641122
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$98.97		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$98.97		
CITY OF COEUR D'ALENE		2026-00000869		\$55.58	641122
	HHW WATER, SEWER & LIGHTS		\$55.58		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$55.58		
CULLIGAN		0022735		\$139.20	641131
	WATER		\$139.20		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$139.20		
EMERALD SERVICES INC		98515239		\$198.90	641137
	USED ANTIFREEZE		\$198.90		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$198.90		
ENVIRONMENT CONTROL		24463-445		\$2,825.00	641138
	RAMSEY JANITORIAL		\$1,570.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,570.00		
GENUINE PARTS COMPANY		533046		\$6,086.40	641148
	BRAKE DRUMS, GRIPPER KIT		\$6,086.40		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$6,086.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		533175		\$1,263.00	641148
	FLOOR DRY		\$1,263.00		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$1,263.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1162575		\$334.71	641151
	RTS FLAT REPAIRS		\$334.71		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$334.71	
GOODYEAR TIRE & RUBBER COMPANY		197-1162652		\$130.20	641151
	RTS FLAT REPAIRS		\$130.20		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$130.20	
INTERMOUNTAIN SECURITY		AM 20191506		\$804.00	641161
	ANNUAL ALARM MONITORING SHOP		\$804.00		60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$804.00	
INTERMOUNTAIN SECURITY		AM 20191513		\$52.00	641161
	BATTERY BACKUP BOILER ROOM		\$52.00		60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$52.00	
LIBERTY TIRE SERVICES LLC		3109440		\$3,561.00	641172
	TIRE DISPOSAL		\$3,561.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,561.00	
LIBERTY TIRE SERVICES LLC		3112563		\$3,546.00	641172
	TIRE DISPOSAL		\$3,546.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,546.00	
RWC GROUP		XA106108126:01		\$186.85	641194
	PRESSURE SWITCH FOR #425		\$186.85		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$186.85	
WALTER E NELSON INC		561072		\$873.73	641225
	RESTROOM SUPPLIES		\$873.73		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$873.73	
WESTERN STATES EQUIPMENT		IN003415136		\$744.15	641231
	DIAGNOSED ISSUE WITH #425		\$744.15		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$744.15	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$19,920.26</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		11/21/2025		\$40.30	641112
	PTS SIGN		\$40.30		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$40.30	
AVISTA		11/21/2025 BLDG		\$1,172.51	641112
	PTS BLDG UTILITIES		\$1,172.51		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,172.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		11/21/2025 CFC		\$255.27	641112
	CFC BLDG UTILITIES			\$255.27	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$255.27	
AVISTA		11/21/2025 SH		\$137.14	641112
	PTS SCALE HOUSES UTILITIES			\$137.14	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$137.14	
AVISTA		11/21/2025 SHOP		\$823.14	641112
	PRAIRIE SHOP UTILITIES			\$823.14	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$823.14	
COLEMAN OIL		INV-336685		\$263.72	641127
	PTS FUEL			\$263.72	60.1.183.3 - 8040
		Invoice Total for 60.1.183.3		\$263.72	
CULLIGAN		0022886		\$26.85	641131
	WATER			\$26.85	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3		\$26.85	
ENVIRONMENT CONTROL		24463-445		\$2,825.00	641138
	PRAIRIE JANITORIAL			\$815.00	60.1.183.3 - 8215
		Invoice Total for 60.1.183.3		\$815.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1162651		\$87.49	641151
	PTS FLAT REPAIRS			\$87.49	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$87.49	
INTERMOUNTAIN SECURITY		AM 20191502		\$504.00	641161
	ANNUAL ALARM MONITORING CFC			\$504.00	60.1.183.3 - 8112
		Invoice Total for 60.1.183.3		\$504.00	
INTERMOUNTAIN SECURITY		AM 20191503		\$504.00	641161
	ANNUAL ALARM MONITORING OFFICE			\$504.00	60.1.183.3 - 8112
		Invoice Total for 60.1.183.3		\$504.00	
INTERMOUNTAIN SECURITY		AM 20191504		\$504.00	641161
	ANNUAL ALARM MONITORING SH 1&2			\$504.00	60.1.183.3 - 8112
		Invoice Total for 60.1.183.3		\$504.00	
INTERMOUNTAIN SECURITY		AM 20191505		\$564.00	641161
	ANNUAL ALARM MONITORING			\$564.00	60.1.183.3 - 8112
		Invoice Total for 60.1.183.3		\$564.00	
LES SCHWAB TIRE CTR		10501116947		\$923.76	641169
	PTS NEW TIRES			\$923.76	60.1.183.3 - 8502
		Invoice Total for 60.1.183.3		\$923.76	
LIBERTY TIRE SERVICES LLC		3109441		\$3,699.00	641172
	TIRE DISPOSAL			\$3,699.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$3,699.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$10,320.18</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		11/18/2025		\$152.58	641112
	WORLEY ELECTRIC		\$152.58	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$152.58		
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$152.58</b>		
<b>Department 190 Fighting Creek</b>					
ARROW CONSTRUCTION SUPPLY, LLC		S16845		\$1,655.00	641110
	WOOD STAKES FOR EROSION CONTROL		\$1,655.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,655.00		
COLEMAN OIL		INV-337378		\$3,024.88	641127
	FC FUEL		\$3,024.88	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,024.88		
CULLIGAN		0022864		\$55.20	641131
	WATER		\$55.20	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$55.20		
ENVIRONMENT CONTROL		24463-445		\$2,825.00	641138
	LANDFILL JANITORIAL		\$440.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$440.00		
LASSETER ELECTRIC LLC		1080		\$6,361.50	641168
	UF MOTOR REMOVAL AND INSTALLATION		\$6,361.50	60.1.190.3.89 - 8503	
		Invoice Total for 60.1.190.3.89	\$6,361.50		
PEAK SAND & GRAVEL, INC.		112693		\$2,590.70	641185
	ROCK LANDFILL		\$2,590.70	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,590.70		
PERFORMANCE SYSTEMS INTEGRATION		12727784		\$1,420.00	641187
	FIRE SUPPRESSION SERVICE		\$1,420.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,420.00		
WESTERN STATES EQUIPMENT		IN003418510		\$563.08	641231
	SPACERS, BOLTS, PLUG		\$563.08	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$563.08		
<b>Department 190 Fighting Creek</b>		<b>Total:</b>	<b>\$16,110.36</b>		
<b>Elected Official 1 BOCC</b>		<b>Total:</b>	<b>\$501,537.39</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC	VAULT COPIER MACHINE	AR396488		\$23.73	641152
			\$23.73	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$23.73		
H & H BUSINESS SYSTEMS INC	FRONT OFFICE COPY MACHINE	AR396489		\$166.77	641152
			\$166.77	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$166.77		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	149922		\$19.95	641215
			\$19.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$19.95		
<b>Department 201 AUD Total:</b>			<b>\$210.45</b>		
<b>Department 205 EL</b>					
BARNHOUSE, PAMALA	Elections Compensation - NOVEMBER 4, 2025 ELECTION POLL WORKER	2026-00001105		\$25.00	641234
			\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
CLEARWATER SPRINGS INC	November Water Service Rental, Fuel Chrg & 4-(5) Gal	915655		\$44.00	641124
			\$44.00	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$44.00		
H & H BUSINESS SYSTEMS INC	Contract overage charge for the 11/1/2025 to 11/30/2025	AR396431		\$152.20	641152
			\$152.20	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$152.20		
NARVA, JOEL	Elections Compensation - NOVEMBER 4, 2025 ELECTION POLL WORKER	2026-00001103		\$25.00	641235
			\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
SHIERMAN, REBECCA	Elections Compensation - NOVEMBER 4, 2025 ELECTION POLL WORKER	2026-00001104		\$25.00	641236
			\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
SIMS, SUZANNE	Elections Compensation - NOVEMBER 4, 2025 ELECTION POLL WORKER	2026-00001112		\$15.00	641237
			\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
ULINE	Shelving for Election Supplies & Hand Truck	201205869		\$1,947.71	641214
			\$1,947.71	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$1,947.71		
<b>Department 205 EL Total:</b>			<b>\$2,233.91</b>		
<b>Department 245 CO Asst</b>					
COEUR D'ALENE CREMATION & FUNERAL	Information restricted due to HIPAA	CD25-396		\$1,200.00	641125
			\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
	<b>Department 245 CO Asst</b>	<b>Total:</b>	<b>\$1,200.00</b>	
	<b>Elected Official 2 Clerk</b>	<b>Total:</b>	<b>\$3,644.36</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10833840		\$2,539.83	641146
	TR ARMORED TRANSPORTATION		\$336.53	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$336.53		
H & H BUSINESS SYSTEMS INC		AR396629		\$90.46	641152
	KCTR COPIER-RICOH/MPC3004EX		\$90.46	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$90.46		
HAVEN / OAKCREST MOBILE HOME PARK		11102025		\$1,268.00	641155
	KCTR ESTATE OF BRIGITTA JOHNSON JAN-FEB LOT RENT		\$1,268.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$1,268.00		
UNITED DATA SECURITY INC		149923		\$19.95	641215
	KCTR SHREDDING SERVICE		\$19.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$19.95		
VALLI INFORMATION SYSTEMS, INC.		103496		\$77,616.33	641218
	KCTR LOCKBOX PRINTING		\$29,207.56	10.3.001.0 - 7910	
	KCTR LOCKBOX POSTAGE		\$47,586.93	10.3.001.0 - 7920	
	KCTR LOCKBOX TRANSACTIONS		\$71.84	10.3.001.0 - 8293	
	KCTR LOCKBOX ANNUAL RENEWAL LICENSE		\$750.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$77,616.33		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$79,331.27</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$79,331.27</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10833840		\$2,539.83	641146
	CDA DMV ARMORED TRANSPORTATION		\$336.52	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$336.52		
H & H BUSINESS SYSTEMS INC		ar396641		\$24.93	641152
	H&H		\$24.93	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$24.93		
UNITED DATA SECURITY INC		149930		\$39.90	641215
	United Data Security invoice 149930		\$19.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$19.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$381.40</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 12/5/2025		\$443.82	641112
	ELECTRIC BILL		\$443.82	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$443.82		
CITY OF POST FALLS		pfdmv 12/5/2025		\$158.85	641123
	water bill		\$158.85	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$158.85		
GARDA CL NORTHWEST INC		10833840		\$2,539.83	641146
	PF DMV ARMORED TRANSPORTATION		\$765.13	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$765.13		
H & H BUSINESS SYSTEMS INC		ar396640		\$13.42	641152
	H&H		\$13.42	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$13.42		
UNITED DATA SECURITY INC		149930		\$39.90	641215
	United Data Security invoice 149930		\$19.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$19.95		
<b>Department 417 DMV-PF Total:</b>			<b>\$1,401.17</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,782.57</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		DUNN		\$50.00	641108
	Annual Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		HUNT. JOHN		\$50.00	641108
	Annual Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		LYNNETTE ACEBEDO		\$50.00	641108
	Annual Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		SCHENCK, S.		\$50.00	641108
	Annual Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
BELL TOWER FUNERAL HOME		4606		\$2,500.00	641118
	FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
		Invoice Total for	10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		10/23/11/21/25		\$12.37	641122
	UTILITIES			\$12.37	10.5.001.3 - 8206
		Invoice Total for	10.5.001.3	\$12.37	
CITY OF COEUR D'ALENE		10/23-11/21/25		\$182.56	641122
	UTILITIES			\$182.56	10.5.001.3 - 8206
		Invoice Total for	10.5.001.3	\$182.56	
CITY OF COEUR D'ALENE		10/31/25-11/25		\$139.24	641122
	UTILITIES			\$139.24	10.5.001.3 - 8206
		Invoice Total for	10.5.001.3	\$139.24	
CULLIGAN		0022948		\$15.90	641131
	WATER			\$15.90	10.5.001.3 - 8099
		Invoice Total for	10.5.001.3	\$15.90	
ENVIRONMENT CONTROL		24459-445		\$530.00	641138
	JANITORIAL			\$530.00	10.5.001.3 - 8215
		Invoice Total for	10.5.001.3	\$530.00	
H & H BUSINESS SYSTEMS INC		AR396632		\$69.35	641152
	PRINTING			\$69.35	10.5.001.3 - 8003
		Invoice Total for	10.5.001.3	\$69.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>5 Coroner</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>			
SALAM INTERNATIONAL INC	INVESTIGATION	59710		\$308.03	641195
				\$308.03	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$308.03	
VERIZON WIRELESS	PHONE	6129017003		\$77.46	641221
				\$77.46	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$77.46	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$4,034.91</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$4,034.91</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 120 911</b>					
SUPER 1 FOODS - COEUR D'ALENE		NOV2025 STMT		\$178.05	641205
	#05-4277748>MISC SUPPLIES FOR 911>911		\$93.06		
		Invoice Total for 10.6.120.3	\$93.06		10.6.120.3 - 8099
<b>Department 120 911 Total:</b>			<b>\$93.06</b>		
<b>Department 001 Elected Offcl (JF)</b>					
EQUIFAX CREDIT INFO		#2069101069		\$61.72	641139
	OTHER PROF SVC>BACKGROUNDS NOVEMBER 2025		\$61.72		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$61.72		
FEDERAL EXPRESS		9-090-61908		\$29.97	641141
	KCSO EXPRESS MAIL		\$15.86		15.6.001.2 - 7920
		Invoice Total for 15.6.001.2	\$15.86		
SUPER 1 FOODS - COEUR D'ALENE		NOV2025 STMT		\$178.05	641205
	#03-4002947>DONUTS AND SUPPLIES FOR EVENT>ADMIN		\$43.38		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$43.38		
WASTE MANAGEMENT OF IDAHO		#1709163-1826-5		\$86.25	641227
	GARBAGE>DUMPSTER AT SAR NOV 2025/ADM		\$86.25		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$86.25		
WASTE MANAGEMENT OF IDAHO		#1709300-1826-3		\$272.50	641227
	GARBAGE>DEC 2025/ADMI		\$272.50		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$272.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$479.71</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272460		\$1,074.06	641119
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR DIDIER>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272476		\$1,074.06	641119
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR B NELSON>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272510		\$1,074.06	641119
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR B WHEELER>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272519		\$1,074.06	641119
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR T COX>PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033272520		\$1,074.06	641119
	SELF DEFENSE>BALLISTIC ARMOR VEST FOR BROCK >PATROL		\$1,074.06		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,074.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
Department 605 Patrol	(Continued...)				
CDA PET MARKET		#977896		\$59.99	641120
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
COLEMAN OIL		#INV-340035		\$10,309.99	641126
	FUEL>/GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$10,309.99	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$10,309.99		
ERIK, HEDLUND		12/6-12/11/2025		\$374.00	641140
	PER DIEM X 1>ALEERT 2025 CONFERENCE IN SAN MARCOS, TX>PATROL		\$374.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$374.00		
FIELDS HOWELL LLP		#257017		\$1,860.00	641142
	LEGAL SERVICES>HELICOPTER LEASE		\$1,860.00	15.6.605.3.532 - 8103	
		Invoice Total for 15.6.605.3.532	\$1,860.00		
FIRST RESPONDER OUTFITTERS INC		#24853-3		\$573.50	641143
	UNIFORMS>JUMPSUIT FOR FANCIULLO>PATROL		\$223.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR FANCIULLO>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$573.50		
FIRST RESPONDER OUTFITTERS INC		#24854-3		\$605.00	641143
	UNIFORMS>JUMPSUIT FOR C MORGAN>PATROL		\$255.00	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR C MORGAN>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$605.00		
FIRST RESPONDER OUTFITTERS INC		#25002-3		\$528.50	641143
	UNIFORMS>JUMPSUIT FOR SILVA>PATROL		\$178.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR SILVA>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$528.50		
FIRST RESPONDER OUTFITTERS INC		#25003-3		\$530.00	641143
	UNIFORMS>JUMPSUIT FOR D JOHNSON>PATROL		\$180.00	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR D JOHNSON>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$530.00		
GARMIN SERVICES INC		#57614868		\$209.70	641147
	TELEPHONE>OUT OF REACHSERVICE11/5/25-1/5/26 1/5/25		\$209.70	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$209.70		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2026-02-21		\$800.00	641162
	SEMINAR>FTO 5-DAY TRAINING/J MOORE & J ARMSTRONG/CHUBBACK ID/P		\$800.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$800.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5112		\$820.00	641173
	VEHICLE MTNCE>TIRES FOR P1>PATROL		\$820.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$820.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5127			\$2,656.00	641173
	VEHICLE MTNCE>TIRES FOR P8/P25/P67>PATROL		\$2,656.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,656.00		
LOWE'S COMPANIES INC	NOV 2025 STMNT			\$1,711.54	641174
	#988711>PAINT ROLLERS FOR JAIL ADMIN>MTNCE		\$64.05	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$64.05		
SALISH, DEBRA J	#25-127			\$70.00	641196
	ALTERATIONS>HEM CLASS A&B PANTS/SHIRT FOR JOYNER /JAIL		\$64.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$64.00		
SUREFIRE LLC	#2731768			\$1,568.00	641207
	Shipping (patrol)		\$10.00	15.6.605.3 - 8042	
	123 Batteries Patrol		\$774.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$784.00		
THE BRIEFING ROOM	#1447			\$3,814.36	641210
	SUBSCRIPTION BASED SOFTWARE>1 YR FOR BRIEFING ROOM>PATROL		\$3,814.36	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$3,814.36		
<b>Department 605 Patrol Total:</b>			<b>\$29,423.39</b>		
<b>Department 620 Detective</b>					
H & H BUSINESS SYSTEMS INC	#AR395526			\$238.74	641152
	PRINTER SUPPLIES>TONER FOR COPIER# 56342 IN DETECTIVES		\$238.74	15.6.620.3 - 8003	
		Invoice Total for 15.6.620.3	\$238.74		
LEXISNEXIS MATTHEW BENDER INC	#1100232058			\$176.00	641170
	OTHER PROF SVC>KCSO BACKGROUNDS NOV 2025		\$176.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$176.00		
<b>Department 620 Detective Total:</b>			<b>\$414.74</b>		
<b>Department 625 Drivers Lic</b>					
GARDA CL NORTHWEST INC	10833840			\$2,539.83	641146
	PF DRIVER LIC ARMORED TRANSPORTATION		\$765.13	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$336.52	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,101.65		
H & H BUSINESS SYSTEMS INC	#AR396656			\$21.17	641152
	EQUIP MTNCE>COPIER #60035 PFDL 11/4-11/30/25		\$21.17	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$21.17		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,122.82</b>		
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.	#2025-KCSPoleLTR			\$6,427.75	641130
	BLDG MTNCE>REMOVE LIGHT POLE/ADD EXT OUTLET 4 NEW TRNSPT VEH.		\$6,427.75		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$6,427.75		
CTC ELECTRICAL CONTRACTING, INC.	#2026-KCSWPLTS			\$4,551.00	641130
	BLDG MTNCE>REPAIR EXERIOR LIGHTING FOR KCSO SOUTH>MTNCECE		\$4,551.00		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$4,551.00		
CTC ELECTRICAL CONTRACTING, INC.	#2026-WhelenFrei			\$2,077.50	641130
	BLDG MTNCE>911 GATE/DISCONNECT/REPAIR/REPLACE>MTNCE		\$2,077.50		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$2,077.50		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5113			\$941.72	641173
	VEHICLE MTNCE>TIRES FOR SOM 4>MAINTENANCE		\$941.72		15.6.650.3 - 8041
	Invoice Total for 15.6.650.3		\$941.72		
LOWE'S COMPANIES INC	NOV 2025 STMNT			\$1,711.54	641174
	#990179>GRAB EASY TOOL/MOLD KITS/CLOG KIT>MTNCE		\$7.58		15.6.650.3 - 8054
	#980655>CHIP HAMMER/8IN SPEED SQUARE/BIT SET>MTNCE		\$36.05		15.6.650.3 - 8054
	#990179>GRAB EASY TOOL/MOLD KITS/CLOG KIT>MTNCE		\$121.25		15.6.650.3 - 8517
	#970678>40 LB PELLET WATER SOFTENER SALT FOR JAIL>MTNCE		\$1,255.84		15.6.650.3 - 8517
	#972032>50LB ASPHALT PATCH/2-2032 BATTERIES>MTNCE		\$83.50		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$1,504.22		
SUPER 1 FOODS - COEUR D'ALENE	NOV2025 STMT			\$178.05	641205
	#05-4273719>WATER FOR MAINTENANCE		\$5.63		15.6.650.3 - 8099
	Invoice Total for 15.6.650.3		\$5.63		
VANGUARD CLEANING SYSTEMS OF INLANE NW	#142382			\$6,595.00	641219
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE DECEMBER 2025		\$6,595.00		15.6.650.3 - 8215
	Invoice Total for 15.6.650.3		\$6,595.00		
<b>Department 650 Maint Total:</b>			<b>\$22,102.82</b>		
<b>Department 660 Jail Ops</b>					
ACCESS UNLIMITED SECURITY INC	3174			\$193.75	641103
	CAMERA REPAIR IN S POD		\$193.75		15.6.660.3 - 8503
	Invoice Total for 15.6.660.3		\$193.75		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033314424			\$542.80	641119
	UNIFORMS>ASP HINGE CUFFS>JAIL		\$542.80		15.6.660.3 - 8010
	Invoice Total for 15.6.660.3		\$542.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
GALLS, LLC		33344587		\$720.00	641145
	All Sports Rain Suit Black Medium		\$160.00	15.6.660.3 - 8018	
	All Sports Rain Suit Black Large		\$160.00	15.6.660.3 - 8018	
	All Sports Rain Suit Black XL		\$120.00	15.6.660.3 - 8018	
	All Sports Rain Suit Black 2X		\$120.00	15.6.660.3 - 8018	
	All Sports Rain Suit Black 3X		\$160.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$720.00		
H & H BUSINESS SYSTEMS INC		AR396529		\$16.02	641154
	ID # 53347 SERIAL # W918P302149, MP6		\$16.02	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$16.02		
H & H BUSINESS SYSTEMS INC		AR396530		\$136.48	641154
	ID # 55394, SERIAL # 4031C600589		\$136.48	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$136.48		
H & H BUSINESS SYSTEMS INC		AR396531		\$74.40	641154
	ID # 55494 ,SERIAL # 3091R801121		\$74.40	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$74.40		
H & H BUSINESS SYSTEMS INC		AR396532		\$17.05	641154
	ID # 55491 SERIAL # 3091R700832		\$17.05	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.05		
H & H BUSINESS SYSTEMS INC		AR396533		\$509.67	641154
	ID # 56281 SERIAL # 3122R810987 CLASS		\$509.67	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$509.67		
H & H BUSINESS SYSTEMS INC		AR396534		\$339.37	641154
	ID # 56280 SERIAL # 3122R810948 WARR		\$339.37	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$339.37		
H & H BUSINESS SYSTEMS INC		AR396535		\$15.77	641154
	ID # 56786 , SERIAL # 3203X250754		\$15.77	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$15.77		
H & H BUSINESS SYSTEMS INC		AR396537		\$4.43	641154
	ID # 58558, SERIAL # 3914P850375		\$4.43	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$4.43		
H & H BUSINESS SYSTEMS INC		AR396538		\$0.58	641154
	ID # 54646, SERIAL # 337OP800452/ CT HOLD		\$0.58	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.58		
LOWE'S COMPANIES INC		NOV 2025 STMNT		\$1,711.54	641174
	#988664>TOTES & SCREWDRIVER SETS/HEX KEY SET/RATCHET SET>JAIL		\$57.85	15.6.660.3 - 8001	
	#988664>TOTES & SCREWDRIVER SETS/HEX KEY SET/RATCHET SET>JAIL		\$85.42	15.6.660.3 - 8054	
		Invoice Total for 15.6.660.3	\$143.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#447954351001			\$63.34	641183
	OFFICE SUPPLIES>BLUE PENS & SHARPIES/TABS/YELLOWLABELS/TAPE>JA		\$63.34		15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$63.34		
SALISH, DEBRA J	#25-127			\$70.00	641196
	ALTERATIONS>SEW SGT STRIPES FOR BARBER/JAIL		\$6.00		15.6.660.3 - 8255
	Invoice Total for 15.6.660.3		\$6.00		
SUPER 1 FOODS - COEUR D'ALENE	NOV2025 STMT			\$178.05	641205
	#06-3207683>RETIREMENT CAKE FOR MOORE & MESSINER>JAIL		\$35.98		15.6.660.3 - 8245
	Invoice Total for 15.6.660.3		\$35.98		
SUREFIRE LLC	#2731768			\$1,568.00	641207
	Shipping (Jail)		\$10.00		15.6.660.3 - 8042
	123 Batteries for jail		\$774.00		15.6.660.3 - 8042
	Invoice Total for 15.6.660.3		\$784.00		
TDS	20251208IMTV			\$588.67	641208
	MEDICAL FAX		\$35.81		15.6.660.3 - 8207
	Invoice Total for 15.6.660.3		\$35.81		
WALTER E NELSON INC	561782			\$2,627.84	641226
	All Brite 34% H2O2 Bleach		\$556.96		15.6.660.3 - 8072
	Rust Removing Softner 15 Gallon		\$922.88		15.6.660.3 - 8072
	Harmony Laundry Soap		\$1,148.00		15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$2,627.84		
WASTE MANAGEMENT OF IDAHO	1708847-1826-4			\$520.69	641228
	NOV-25 SERVICE		\$520.69		15.6.660.3 - 8206
	Invoice Total for 15.6.660.3		\$520.69		
<b>Department 660 Jail Ops Total:</b>			<b>\$6,787.25</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
TDS	20251208IMTV			\$588.67	641208
	INMATE TV		\$552.86		154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		\$552.86		
<b>Department 660 Jail Ops Total:</b>			<b>\$552.86</b>		
<b>Department 605 Patrol</b>					
ACEK9.COM dba RADIOTRONICS, INC.	#298216			\$336.00	641104
	R IMTHURN K9 WATCHDOG 1 YR RENEWAL>K9		\$168.00		55.6.605.3.528 - 8034
	N NELSON K9 WATCHDOW 1 YR RENEWAL FOR K9		\$168.00		55.6.605.3.528 - 8034
	Invoice Total for 155.6.605.3.528		\$336.00		
<b>Department 605 Patrol Total:</b>			<b>\$336.00</b>		
<b>Department 640 S&amp;R</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - HAYDEN		NOV 2025 STMT		\$30.18	641206
	#04-5560772>VSAR TRAINING		\$30.18	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$30.18		
<b>Department 640 S&amp;R Total:</b>			<b>\$30.18</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 12/26/25		\$180.71	641112
	UTILITIES>MARINE DOCKS 11/3/-12/04/2025		\$180.71	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$180.71		
<b>Department 685 Rec Safety Total:</b>			<b>\$180.71</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$61,523.54</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR396650		\$21.02	641152
	Copier Maintenance--Civil		\$21.02	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$21.02		
THOMSON REUTERS - WEST PAYMENT CENTER		852935259		\$6,975.09	641211
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,010.01</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		100290		\$215.00	641109
	Information restricted due to HIPAA		\$215.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$215.00		
AMERICAN MOBILE DRUG TESTING		100437		\$110.00	641109
	Information restricted due to HIPAA		\$110.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$110.00		
AMERICAN MOBILE DRUG TESTING		100736		\$135.00	641109
	Information restricted due to HIPAA		\$135.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$135.00		
FEDERAL EXPRESS		9-090-61908		\$29.97	641141
	HR EXPRESS MAIL		\$14.11	10.7.051.0 - 7920	
		Invoice Total for 10.7.051.0	\$14.11		
H & H BUSINESS SYSTEMS INC		AR396619		\$173.41	641152
	11.01 to 11.30.2025 HR PRINTING COSTS		\$173.41	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$173.41		
<b>Department 051 HR Total:</b>			<b>\$647.52</b>		
<b>Department 137 Juv Div</b>					
COLEMAN OIL		CP-0335448		\$37.05	641126
	Fuel for county car		\$37.05	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$37.05		
H & H BUSINESS SYSTEMS INC		AR3969593		\$17.27	641152
	monthly copier maintenance		\$17.27	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$17.27		
WATER SOLUTIONS INC		52283		\$53.00	641229
	monthly water cooler rental-October		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
WATER SOLUTIONS INC		53406		\$53.00	641229
	monthly water cooler rental-December		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty	(Continued...)		
Department 137 Juv Div Total:		\$160.32			
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL		CP-0333380		\$22.83	641126
	Fuel for County Car				
			Invoice Total for 15.7.001.3	<u>\$22.83</u>	15.7.001.3 - 8040
GALLS, LLC		0331650568		\$283.94	641144
	Badges for New Attorneys				
			Invoice Total for 15.7.001.3	<u>\$283.94</u>	15.7.001.3 - 8010
H & H BUSINESS SYSTEMS INC		AR396411		\$62.81	641152
	Copier Maintenance--Crimianl				
			Invoice Total for 15.7.001.3	<u>\$62.81</u>	15.7.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR396412		\$34.61	641152
	Copier Maintenance--Crimianl				
			Invoice Total for 15.7.001.3	<u>\$34.61</u>	15.7.001.3 - 8503
LEXISNEXIS RISK SOLUTIONS		1300213736		\$3,000.00	641171
	Reimbursement for Expert Testimony				
			Invoice Total for 15.7.001.3	<u>\$3,000.00</u>	15.7.001.3 - 8251
LOWTHER, LACI		1		\$209.34	641175
	Reimbursement for Expert Testimony/CR28-25-10284				
			Invoice Total for 15.7.001.3	<u>\$209.34</u>	15.7.001.3 - 8251
MATTSON, TREVOR		11-08-25		\$85.32	641176
	Reimbursement for Investigator Vest Patches				
			Invoice Total for 15.7.001.3	<u>\$85.32</u>	15.7.001.3 - 8010
PARKER, SHERI		11-12-25		\$508.90	641184
	Reimbursement for Court Testimony/CR28-25-18108				
			Invoice Total for 15.7.001.3	<u>\$508.90</u>	15.7.001.3 - 8251
STREGE, NATHAN		12-01-25		\$118.60	641202
	Reimbursement for Court Testimony/CR28-19-19555				
			Invoice Total for 15.7.001.3	<u>\$118.60</u>	15.7.001.3 - 8251
THOMSON REUTERS - WEST PAYMENT CENTER		852935259		\$6,975.09	641211
	Westlaw Software--Criminal				
			Invoice Total for 15.7.001.3	<u>\$4,986.10</u>	15.7.001.3 - 8140
TRANSUNION		1383052-202511-1		\$100.00	641213
	Investigator Software				
			Invoice Total for 15.7.001.3	<u>\$100.00</u>	15.7.001.3 - 8199
US DISTRICT COURT, DISTRICT OF IDAHO		12-05-25		\$12.00	641216
	Certified Priors/Brown, Anthony CR25-25-17674				
			Invoice Total for 15.7.001.3	<u>\$12.00</u>	15.7.001.3 - 8299

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		6129005375		\$154.92	641221
	Cell Phones/On Call Phones/Investigators Phones		\$154.92	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$154.92		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$9,579.37</b>			
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$12,397.22</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 002 Dept (Repl Resv/Acq)</b>					
PREMIER BASEMENT SYSTEMS INC		6673		\$13,400.00	641189
	BASEMENT INSTALL DEPOSIT		\$13,400.00		11.8.002.5.594 - 9025
		Invoice Total for 11.8.002.5.594	\$13,400.00		
<b>Department 002 Dept (Repl Resv/Acq) Total:</b>			<b>\$13,400.00</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		11528		\$1,610.00	641102
	Drug Testing   CR28-25-7389		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-10788		\$60.00		45.8.001.3 - 8199
	Drug Testing   CR28-24-10520		\$90.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-17699		\$30.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-6962		\$90.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-14509		\$30.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-14557		\$90.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-15031		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-10689		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-13765		\$60.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-16811		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-6481		\$60.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-11858		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-13243		\$120.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-17328		\$60.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-17392		\$80.00		45.8.001.3 - 8199
	Drug Testing   CR28-25-12553		\$60.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$1,430.00		
AVERTEST, LLC		S-INV055393		\$3,103.50	641111
	Drug Testing - Drug Court		\$3,103.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,103.50		
AVERTEST, LLC		S-INV055394		\$3,743.00	641111
	Drug Testing - DUI Court		\$3,743.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,743.00		
AVERTEST, LLC		S-INV058639		\$3,976.00	641111
	Drug Testing - Drug Court		\$3,976.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$3,976.00		
AVERTEST, LLC		S-INV058640		\$3,766.00	641111
	Drug Testing - DUI Court		\$3,766.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,766.00		
AVERTEST, LLC		S-INV058641		\$5,708.00	641111
	Drug Testing - MHC		\$5,708.00		45.8.001.3.254 - 8199
		Invoice Total for 45.8.001.3.254	\$5,708.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		S-INV058644		\$992.50	641111
	Drug Testing - Veteran's Court			\$992.50	45.8.001.3.255 - 8199
		Invoice Total for 45.8.001.3.255		\$992.50	
DAIDA		208797		\$1,657.10	641134
	Microfiche Service Agreement			\$1,657.10	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$1,657.10	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-020		\$140.00	641136
	Interpreter Services			\$140.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$140.00	
H & H BUSINESS SYSTEMS INC		AR396542		\$26.73	641152
	Printing Maintenance			\$26.73	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$26.73	
IGHANI, MEHRNAZ		036		\$280.00	641159
	Interpreter Services			\$280.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$280.00	
KEELIN, MATT		2		\$68.60	641163
	Mileage to Shoshone & back			\$68.60	45.8.001.3 - 8305
		Invoice Total for 45.8.001.3		\$68.60	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		447100558001		\$222.07	641183
	Office Supplies for District Court			\$222.07	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$222.07	
PEIKRISHVILI, NATALIE		319235		\$180.00	641186
	Interpreter Services			\$180.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$180.00	
SCHWARTZ, ATTY, CHRISTOPHER		2025-12 CASA		\$8,750.00	641197
	CASA Legal Representation - Dec 2025			\$8,750.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,750.00	
SPADAFORA, SOFIA		318456-1		\$62.00	641199
	Interpreter Services			\$62.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$62.00	
SPADAFORA, SOFIA		319087-1		\$62.00	641199
	Interpreter Services			\$62.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$62.00	
STERICYCLE INC		8012835330		\$272.65	641201
	Shredding Services - 10/25 & 11/25			\$272.65	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$272.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
THANG, DANIEL		006		\$140.00	641209
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		318220		\$140.00	641217
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		318675		\$140.00	641217
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		318856		\$140.00	641217
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
WATER SOLUTIONS INC		53777		\$53.00	641229
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$53.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$35,053.15</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		11528		\$1,610.00	641102
	Information restricted due to HIPAA		\$180.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$180.00	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$180.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$48,633.15</b>		
<b>Payment Batch Total:</b>			<b>\$712,884.41</b>		