

County Commissioner's Payable List

Checks Printed on: 12/18/2025 Starting Check Number: 641257

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.	Annual Web Hosting Fee - 2026	47409	\$500.00	\$500.00	641262
			\$500.00	\$500.00	10.1.003.0 - 8199
		Invoice Total for		10.1.003.0	
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.	Supplemental Pages: Ord. 618-620	47782	\$903.30	\$903.30	641262
			\$903.30	\$903.30	10.1.003.0 - 8199
		Invoice Total for		10.1.003.0	
Department 003 Gen Accts (GF) Total:			\$1,403.30		
Department 010 B & G					
CDA ACE HARDWARE	TORX BIT SECURITY SET	272126	\$16.14	\$25.63	641276
	DRAIN CLEANER		\$9.49	\$25.63	10.1.010.0 - 8054
		Invoice Total for		10.1.010.0	
CDA ACE HARDWARE	WASHERS, 2 WAY SHUTOFF VALVE	272164	\$30.18	\$30.18	641276
		Invoice Total for		10.1.010.0	
CHEM-RITE INC	CHEMICAL FOR HVAC	1715	\$560.00	\$560.00	641279
		Invoice Total for		10.1.010.0	
FULCRUM ENVIRONMENTAL CONSLT.	AIR QUALITY TESTING - JUSTICE BLDG	00254550.0046114	\$3,800.00	\$3,800.00	641298
		Invoice Total for		10.1.010.0	
GENUINE PARTS COMPANY	WIPER BLADES	534555	\$44.80	\$44.80	641301
		Invoice Total for		10.1.010.0	
PURE FILTRATION PRODUCTS	FILTER ORDER	102087	\$1,244.18	\$1,244.18	641353
		Invoice Total for		10.1.010.0	
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS - JUSTICE BLDG	6V94572	\$109.44	\$109.44	641357
		Invoice Total for		10.1.010.0	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		H000771-2026		\$125.00	641371
	ANNUAL CONVEYANCE FEE - ADMIN BLDG		\$125.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$125.00		
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		T000476-2026		\$225.00	641371
	ANNUAL CONVEYANCE FEE - JJC		\$225.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$225.00		
Department 010 B & G Total:		\$6,164.23			
Department 018 Veterans Svc					
AVISTA		24Oct25-24Nov25		\$384.25	641266
	Electric Bill		\$192.13	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$192.13		
CITY OF POST FALLS		1Oct25-31Oct25		\$160.61	641282
	Water/Garbage/Sewage		\$80.31	10.1.018.3 - 8206	
	Water/Garbage/Sewage		\$80.30	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$160.61		
H & H BUSINESS SYSTEMS INC		AR396487		\$61.14	641307
	B/W Toner		\$5.45	10.1.018.3 - 8503	
	Color Toner		\$55.69	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$61.14		
MARINE CORPS LEAGUE 966		2025-2026		\$32.00	641335
	annual dues		\$32.00	10.1.018.3 - 8308	
		Invoice Total for 10.1.018.3	\$32.00		
Department 018 Veterans Svc Total:		\$445.88			
Department 020 Comm Develop					
GARLAND, CHRISTINA		12172025 CD		\$301.00	641300
	IDABO C.Garland		\$301.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$301.00		
JIM WITTENBROCK		1216256CD		\$301.00	641315
	IDAHO J.WITTENBROCK		\$301.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$301.00		
PARICH, JUSTIN		12162025 CD		\$301.00	641349
	IDAHO J.WITTENBROCK		\$301.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$301.00		
SCJ ALLIANCE		83496		\$6,712.19	641365
	CONSULTANTS		\$6,712.19	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$6,712.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$7,615.19		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		14306062		\$336.90	641389
	Paper			\$336.90	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$336.90	
Department 030 Repro/Mail Ctr		Total:	\$336.90		
Department 040 IT					
CENTURYLINK		20251201		\$47.70	641278
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43		\$47.70	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0255891-IN		\$900.00	641373
	0365 Subscriptions			\$900.00	10.1.040.0 - 8034
		Invoice Total for 10.1.040.0		\$900.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0257017-IN		\$360.00	641373
	O365 Subscriptions			\$360.00	10.1.040.0 - 8034
		Invoice Total for 10.1.040.0		\$360.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0257786-IN		\$37,835.00	641373
	Email Firewall Support			\$37,835.00	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43		\$37,835.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0260022-IN		\$96.66	641373
	Office 365			\$96.66	10.1.040.0 - 8034
		Invoice Total for 10.1.040.0		\$96.66	
XO COMMUNICATIONS / VERIZON		Z1859757		\$3,405.91	641394
	County Internet			\$3,405.91	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$3,405.91	
Department 040 IT		Total:	\$42,645.27		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		2962		\$290.00	641258
	Justice Building Door Controls			\$290.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69		\$290.00	
CTC ELECTRICAL CONTRACTING, INC.		#2025-ProgressBi		\$19,750.50	641288
	KEC PROJECT>KC NORTH PATROL SIDEWALK/HEATING ELEMENTS/ELECTF			\$19,750.50	11.1.003.5.66 - 9025
		Invoice Total for 11.1.003.5.66		\$19,750.50	
Department 003 Gen Accts (Repl Resv/Acq)		Total:	\$20,040.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
HRNNI		0000548		\$50.00	641309
	HRNNI ANNUAL MEMBERSHIP - SWEET		\$50.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$50.00		
Department 053 Liability Ins Total:			\$50.00		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920251216		\$4,405.11	641294
	12-2025 Edison Medical Claims		\$4,405.11	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$4,405.11		
KIEMLE & HAGOOD		2026-00001269		\$4,908.25	641321
	01-2026 PMR Monthly Rent		\$4,908.25	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,908.25		
REGENCE BLUE SHIELD OF IDAHO		253470008751		\$41,195.50	641355
	1/2026 ADMIN		\$41,195.50	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$41,195.50		
UPRISE HEALTH		2025-18660		\$1,012.00	641383
	10-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
UPRISE HEALTH		2025-18661		\$1,012.00	641383
	11-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
UPRISE HEALTH		2025-18662		\$1,012.00	641383
	12-2025 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$53,544.86		
Department 128 JDET Ctr					
AVISTA		12/5/25		\$3,885.79	641266
	ELECTRIC/NATLURAL GAS		\$3,885.79	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$3,885.79		
AVISTA		12/5/25 2		\$386.42	641266
	NATURAL GAS		\$386.42	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$386.42		
CHEM-RITE INC		1710		\$725.00	641279
	CHEMICALS FOR HVAC - JDC		\$725.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$725.00		
SERRANO, LETICIA		9416673		\$90.00	641367
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000261044		\$1,056.10	641374
	DINNER		\$336.52	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$719.58	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,056.10		
Department 128 JDET Ctr Total:		\$6,143.31			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		360207		\$175.01	641260
	Scram Monitoring Fee		\$175.01	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$175.01		
NEWELL, KENDALL		December 11,2025		\$325.10	641341
	Interpreter Services AMP		\$325.10	15.1.132.3 - 8111	
		Invoice Total for 15.1.132.3	\$325.10		
VERIZON WIRELESS		6129895649		\$276.23	641386
	AMP Telephone Service Wireless		\$276.23	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$276.23		
Department 132 AMP Total:		\$776.34			
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY		2026-00001202		\$310.00	641272
	PP26 12/25 11/30/25-12/13/25		\$310.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$310.00		
GENUINE PARTS COMPANY		538033		\$4.84	641301
	JVP-8 OIL FILTER		\$4.84	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$4.84		
GENUINE PARTS COMPANY		538050		\$2.01	641301
	JVP-8 OIL FILTER		\$2.01	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$2.01		
GENUINE PARTS COMPANY		538096		(\$4.84)	641301
	JVP-8 OIL FILTER - CREDIT		(\$4.84)	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	(\$4.84)		
JACKSON LANTERMAN		2026-00001201		\$570.00	641314
	PP26 12/25 11/30/25-12/13/25		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MIKE WHITE FORD OF COEUR D'ALENE		107534		\$344.38	641336
	JVP-2 BRAKE REPAIR		\$344.38	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$344.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE		CM107534		(\$100.00)	641336
	JVP-2 BRAKE REPAIR - CREDIT		(\$100.00)	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	(\$100.00)		
MOTION AUTO SUPPLY		7-132849		\$108.08	641338
	JVP-2 BRAKE PADS & ROTOR		\$108.08	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$108.08		
RONALD HENRY FRANTZICH		2026-00001205		\$1,922.00	641359
	PP26 12/25 11/30/25-12/13/25		\$1,922.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,922.00		
VERIZON WIRELESS		6129940201		\$8.11	641386
	CELL PHONE MONTHLY FEES		\$8.11	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$8.11		
Department 139 Juv Pro Total:			\$3,164.58		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		October 2025		\$21,411.40	641283
	Preventive Maintenance - Oct 2025		\$577.12	20.1.070.4.026 - 8041	
	Fuel - Oct 2025		\$6.38	20.1.070.4.033 - 8040	
	Fixed Route Operations - Oct 2025		\$20,827.90	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$21,411.40		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53404		\$921.83	641326
	#50 PM A Service		\$824.83	20.1.070.4.026 - 8041	
	#50 PM A Service		\$97.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$921.83		
Department 070 Bus Svc Total:			\$22,333.23		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1QX7-WCH7-WL3T		\$55.17	641261
	REPAIR - AEROSTAR GATE 9 (LOCK BOX)		\$55.17	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$55.17		
AMERICAN ON SITE SERVICES		I98122		\$138.99	641263
	PORTABLE RESTROOM RENTAL - 11/15-12/12/25		\$138.99	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$138.99		
AMERICAN ON SITE SERVICES		I98124		\$138.99	641263
	PORTABLE RESTROOM RENTAL - 11/15-12/12/25		\$138.99	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$138.99		
BADLANDS SEAMLESS GUTTERS LLC		360465		\$4,424.00	641270
	SRE BLDING - DEPOSIT FOR GUTTERS		\$4,424.00	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$4,424.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
GARAGE DOOR CENTER		SPI.2763		\$675.00	641299
	REPAIR - SHOP BAY DOOR #3		\$675.00		
		Invoice Total for 30.1.101.3.102	\$675.00		
KERR OIL CO INC		224671		\$1,327.10	641320
	FUEL - DYED DIESEL		\$1,327.10		
		Invoice Total for 30.1.101.3.103	\$1,327.10		
REXEL USA dba PLATT ELECTRIC SUPPLY		6V93841		\$791.85	641358
	REPAIR - AEROSTAR GATES (CABLE PLUGS/ELECTRICAL WIRE)		\$706.67		
	TOOLS - LOW VOLTAGE CRIMPER		\$85.18		
		Invoice Total for 30.1.101.3.103	\$791.85		
T-O ENGINEERS INC / ARDURRA		240191-19		\$4,266.25	641378
	ENGINEERING SERVICES 11/01-11/30/25		\$4,266.25		
		Invoice Total for 30.1.101.2	\$4,266.25		
T-O ENGINEERS INC / ARDURRA		250387-1		\$2,591.91	641378
	PRE-GRANT SRE MULTI-TASKING ACQUISITION - 11/01-11/30/25		\$2,591.91		
		Invoice Total for 30.1.101.3.106	\$2,591.91		
T-O ENGINEERS INC / ARDURRA		250404-20464		\$10,199.43	641378
	TWY A REHAB DESIGN & CONST ADMIN - 10/01-11/30/25		\$10,199.43		
		Invoice Total for 30.1.101.3.106	\$10,199.43		
VESTIS GROUP, INC.		6560686422		\$57.29	641387
	UNIFORMS/MATS/RESTROOM SERVICE		\$57.29		
		Invoice Total for 30.1.101.3.103	\$57.29		
VESTIS GROUP, INC.		6560686424		\$69.24	641387
	LAUNDRY/SHOP TOWELS		\$69.24		
		Invoice Total for 30.1.101.3.103	\$69.24		
Department 101 Airport Total:			\$24,735.22		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		42330		\$225.00	641380
	EMPIRE LIFT STATION MAINT - NOV25		\$225.00		
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42331		\$225.00	641380
	MILES LIFT STATION MAINT - NOV25		\$225.00		
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42332		\$225.00	641380
	H4 LIFT STATION MAINT - NOV25		\$225.00		
		Invoice Total for 301.1.101.3	\$225.00		
Department 101 Airport Total:			\$675.00		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (NWC)					
AVISTA		2026-00001218		\$470.38	641266
	UTILITIES FOR OFFICE AND SHOP		\$156.79	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$156.79		
Department 002 Dept (NWC) Total:			\$156.79		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2026-00001218		\$470.38	641266
	UTILITIES FOR OFFICE AND SHOP		\$156.80	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$156.80		
AVISTA		2026-00001219		\$22.00	641268
	ELECTRIC AT GEORGE PARK		\$22.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$22.00		
COLEMAN OIL		INV-341235		\$1,559.10	641284
	FUEL TANK FILL		\$1,012.67	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,012.67		
FASTENAL COMPANY		IDCOE228212		\$98.89	641296
	DOCK SUPPLIES		\$98.89	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$98.89		
FASTENAL COMPANY		IDCOE228622		\$190.98	641296
	UPPER TWIN FIXED PIER HARDWARE		\$190.98	35.1.002.3.153 - 9025	
		Invoice Total for 35.1.002.3.153	\$190.98		
FASTENAL COMPANY		IDCOE228646		\$201.46	641296
	REPAIR SUPPLIES		\$201.46	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$201.46		
FASTENAL COMPANY		IDCOE228748		\$25.05	641296
	DOCK SUPPLIES		\$25.05	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$25.05		
NORTHERN STATES SECURITY INC		2506125		\$240.00	641345
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
PACIFIC STEEL		9210665		\$40.54	641348
	KIOSK PARTS		\$40.54	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$40.54		
PACIFIC STEEL		9210668		\$108.33	641348
	KIOSK PARTS		\$108.33	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$108.33		
SCOTTCO DISTRIBUTORS INC		0074172		\$492.32	641366
	DOCK SUPPLIES		\$492.32	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$492.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$2,589.04		
Department 167 State Mgmt					
AVISTA		2026-00001217		\$131.09	641268
	UTILITIES FOR SNOWGROOMER SHOP		\$131.09	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$131.09		
COLEMAN OIL		INV-341235		\$1,559.10	641284
	FUEL TANK FILL		\$546.43	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$546.43		
Department 167 State Mgmt Total:			\$677.52		
Department 155 WW					
AVISTA		2026-00001218		\$470.38	641266
	UTILITIES FOR OFFICE AND SHOP		\$156.79	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$156.79		
Department 155 WW Total:			\$156.79		
Department 170 Aquifer Prot Dist					
GSI WATER SOLUTIONS, INC.		02239.003-1		\$1,053.75	641306
	Model Update - Phase 2		\$1,053.75	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$1,053.75		
Department 170 Aquifer Prot Dist Total:			\$1,053.75		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-29		\$11,308.27	641378
	TWY C-N MITL AIP 064 - 11/01-11/30/25		\$9,322.41	50.1.101.4.812 - 9902	
	TWY C (F) EXTENTION AIP 061 - 11/01-11/30/25		\$330.66	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 11/01-11/30/25		\$1,522.54	50.1.101.4.838 - 9902	
	TWY C (F) EXTENTION AIP 063 - 11/01-11/30/25		\$132.66	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$11,308.27		
T-O ENGINEERS INC / ARDURRA		240454-10		\$34,232.67	641378
	TWY A REHAB PRE DESIGN PRE-GRANT - 11/01-11/30/25		\$34,232.67	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$34,232.67		
T-O ENGINEERS INC / ARDURRA		250254-20463		\$19,615.43	641378
	ITD - RWY 2/20 MIRL & PAPI REHAB - 11/01-11/30/25		\$19,615.43	50.1.101.4.811 - 9902	
		Invoice Total for 50.1.101.4.811	\$19,615.43		
Department 101 Airport Total:			\$65,156.37		
Department 002 Dept (SW)					
ANGELA FEUSIER		12/02/2025		\$47.67	641264
	EMPLOYEE APPRECIATION		\$47.67	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	\$47.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
CONMAT GROUP INC		2026-00001159		\$1,416.00	641397
	SW REFUND		\$1,416.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$1,416.00		
FREEDOM E-CIG LLC		2026-00001163		\$14.00	641398
	SW REFUND		\$14.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$14.00		
H & H BUSINESS SYSTEMS INC		AR396415		\$42.51	641307
	ADMIN MF MACHINE MAINT. RTS		\$42.51	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$42.51		
H & H BUSINESS SYSTEMS INC		AR396416		\$8.37	641307
	ADMIN MF MACHINE MAINT. PTS		\$8.37	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$8.37		
HOMETOWN PROPERTY MANAGEMENT		2026-00001161		\$409.50	641400
	SW REFUND		\$409.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$409.50		
ODYSSEY LLC		2026-00001162		\$122.50	641401
	SW REFUND		\$122.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$122.50		
SCALES NW LLC		30855		\$711.96	641364
	KIOSK PAPER		\$239.21	60.1.002.2 - 8001	
	RFID CARDS		\$472.75	60.1.002.2 - 8030	
		Invoice Total for 60.1.002.2	\$711.96		
SEVERTSON, HERB		2026-00001160		\$569.50	641402
	SW REFUND		\$569.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$569.50		
Department 002 Dept (SW) Total:			\$3,342.01		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		101870		\$49.82	641259
	HYD HOSE FOR SNOW PLOW		\$49.82	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$49.82		
ADVANCED COMPRESSOR & HOSE INC		101900		\$193.60	641259
	HYD HOSE FOR GRIZZLY		\$193.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$193.60		
CDA TRANSFER SERVICE		6605		\$64,393.42	641277
	RTS HAULING CONTRACT		\$34,674.21	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$34,674.21		

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...)			
CDA TRANSFER SERVICE		6606		\$57,663.59	641277
	RTS HAULING CONTRACT		\$31,084.26	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$31,084.26	
COLEMAN OIL		CP-0335387		\$1,146.76	641285
	RAMSEY FUEL		\$127.18	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$127.18	
DOBBS PETERBILT INC		027P114604		\$1,031.89	641292
	5TH WHEEL PARTS FOR #429		\$1,031.89	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,031.89	
GOODYEAR TIRE & RUBBER COMPANY		197-1162724		\$972.91	641303
	RTS NEW TIRES FOR #527		\$972.91	60.1.182.3 - 8041	
			Invoice Total for 60.1.182.3	\$972.91	
GRIZZLY GLASS CTR		H0178280		\$305.00	641305
	GLASS INSTALLATION #360		\$305.00	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$305.00	
KIMBALL MIDWEST		103991423		\$479.50	641322
	MISC. HARDWARE		\$479.50	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$479.50	
LEAVITT MACHINERY		INVU-129226		\$2,257.96	641331
	DRIVE LINE WORK #343		\$2,257.96	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$2,257.96	
LEAVITT MACHINERY		SPU192741		\$3,375.82	641331
	WINDOW FOR 360		\$3,375.82	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$3,375.82	
SAFETY-KLEEN SYSTEMS, INC.		98696399		\$1,615.03	641360
	OIL WATER		\$1,615.03	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,615.03	
WESTERN STATES EQUIPMENT		IN00342087		\$1,866.17	641391
	OIL & HYD FLUID		\$1,157.45	60.1.182.3 - 8040	
	PLUG & FILTERS		\$708.72	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,866.17	
WESTERN TRAILERS		213064L		\$1,212.96	641392
	HUB SEAL KIT, GASKETS, LIGHT GUARD		\$1,212.96	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,212.96	
Department 182 Ramsey Trnsfr Stn Total:			\$79,246.31		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6605		\$64,393.42	641277
	PTS HAULING CONTRACT		\$29,719.21		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$29,719.21	
CDA TRANSFER SERVICE		6606		\$57,663.59	641277
	PTS HAULING CONTRACT		\$26,579.33		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$26,579.33	
COLEMAN OIL		CP-0335387		\$1,146.76	641285
	PRAIRIE FUEL		\$264.87		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$264.87	
GENUINE PARTS COMPANY		369549		\$258.96	641301
	CUT OFF WHEEL, FILTERS, COUPLER		\$258.96		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$258.96	
GENUINE PARTS COMPANY		369576		\$9.28	641301
	FILTERS		\$9.28		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$9.28	
LEAVITT MACHINERY		SPU191435		\$1,095.29	641331
	STARTER FOR #333		\$1,095.29		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,095.29	
WESTERN STATES EQUIPMENT		IN003422036		\$250.73	641391
	PROBE & FILTERS FOR #367		\$250.73		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$250.73	
Department 183 Prairie Trnsfr Stn Total:			\$58,177.67		
Department 187 Rural Sys					
COLEMAN OIL		CP-0335387		\$1,146.76	641285
	RURAL SYS FUEL		\$754.71		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$754.71	
GRIZZLY GLASS CTR		H0177738		\$425.00	641305
	WINDSHIELD REPLACEMENT #535		\$425.00		60.1.187.3 - 8503
			Invoice Total for 60.1.187.3	\$425.00	
SUNSHINE DISPOSAL & RECYCLING		77219294		\$52,061.79	641376
	NOVEMBER RURAL HAUL		\$52,061.79		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$52,061.79	
Department 187 Rural Sys Total:			\$53,241.50		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		101794		\$587.66	641259
	TOW ROPE FOR EQUIPMENT		\$587.66		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$587.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek	(Continued...)				
ADVANCED COMPRESSOR & HOSE INC		101798		\$368.79	641259
	HYD HOSE FOR #230		\$368.79		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$368.79	
ADVANCED COMPRESSOR & HOSE INC		101819		\$853.71	641259
	AIR LINE & FITTINGS		\$853.71		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$853.71	
AT&T MOBILITY		X12012025		\$133.69	641265
	GPS GRADE DATA		\$133.69		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$133.69	
BURRCO, LLC - SCOTT P. BURR		2569		\$1,194.39	641274
	REMOVE/REPAIR PARK BRAKE ASSEMBLY		\$1,194.39		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,194.39	
BURRCO, LLC - SCOTT P. BURR		2580		\$456.09	641274
	TROUBLESHOOT LOW CHARGE, REPLACE HOSE		\$456.09		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$456.09	
C&C MANUFACTURING, LLC		45322		\$1,645.96	641275
	LOCK WASHERS FOR #230		\$1,645.96		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,645.96	
CONSOLIDATED SUPPLY CO		S012684205.001		\$1,259.86	641286
	PVC FOR WELL CONSTRUCTION		\$1,259.86		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,259.86	
GENUINE PARTS COMPANY		531140		\$100.86	641301
	HYD OIL 5 GAL		\$100.86		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$100.86	
GENUINE PARTS COMPANY		531141		\$1,114.38	641301
	HYD OIL #221 55 GAL		\$1,114.38		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,114.38	
GENUINE PARTS COMPANY		531148		\$288.71	641301
	WINDOW WHIPPERS		\$151.92		60.1.190.3 - 8041
	BATTERY		\$136.79		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$288.71	
GENUINE PARTS COMPANY		531425		(\$79.44)	641301
	CREDIT FOR RETURN		(\$79.44)		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$79.44)	
GOODYEAR TIRE & RUBBER COMPANY		197-1162524		\$1,714.57	641303
	LF TIRES FOR WATER TRK		\$1,714.57		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,714.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
GRAINGER		9709607106		\$744.74	641304
	HEATERS FOR BATHROOMS		\$744.74	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$744.74		
LASSETER ELECTRIC LLC		1081		\$1,028.00	641329
	BEARING REPLACEMENT ON UF MOTER		\$1,028.00	60.1.190.3.89 - 8503	
		Invoice Total for 60.1.190.3.89	\$1,028.00		
NALCO COMPANY LLC		6603743439		\$4,243.62	641339
	FLOCCULANT		\$4,243.62	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$4,243.62		
PEAK SAND & GRAVEL, INC.		112791		\$1,934.57	641350
	ROCK LANDFILL		\$1,934.57	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,934.57		
WESTERN STATES EQUIPMENT		IN003410201		\$31,280.00	641391
	MOBILE AIR COMPRESSOR		\$31,280.00	60.1.190.3 - 9011	
		Invoice Total for 60.1.190.3	\$31,280.00		
WESTERN STATES EQUIPMENT		IN003416979		\$1,052.68	641391
	TURBO REPLACEMENT #233 WARRANTY WORK		\$1,052.68	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,052.68		
WESTERN STATES EQUIPMENT		IN003418507		\$1,892.34	641391
	HYD HOSE, ACTUATOR, SEAL KIT, CLUTCH KIT		\$1,892.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,892.34		
Department 190 Fighting Creek Total:			\$51,815.18		
Elected Official 1 BOCC Total:			\$505,686.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 205 EL					
VERIZON WIRELESS		6129902444		\$380.22	641386
	Hot Spot Service November 2025 Election		\$380.22	10.2.205.3 - 8207	
		Invoice Total for 10.2.205.3	\$380.22		
Department 205 EL Total:			\$380.22		
Department 209 REC					
GLAHE & ASSOCIATES		2026-00001186		\$5.00	641302
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
GLAHE & ASSOCIATES		2026-00001187		\$5.00	641302
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP		2026-00001185		\$7.00	641399
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		2026-00001188		\$5.00	641340
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00001189		\$5.00	641340
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00001190		\$10.00	641340
	RECORDER OVER PAYMENT REFUND		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2026-00001191		\$5.00	641340
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00001192		\$15.00	641340
	RECORDER OVER PAYMENT REFUND		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
NATIONWIDE TITLE CLEARING		2026-00001193		\$5.00	641340
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$62.00		
Elected Official 2 Clerk Total:			\$442.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-260618		\$35.00	641311
	KCTR IAC COUNTY DIRECTORY		\$35.00		
		Invoice Total for 10.3.001.0	\$35.00		10.3.001.0 - 8001
Department 001 Elected Offcl (GF) Total:			\$35.00		
Elected Official 3 Treasurer Total:			\$35.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AWARDS ETC.		20241435		\$25.00	641269
	BEST DECORATED CUBICLE AWARD - 2025		\$25.00	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$25.00		
H & H BUSINESS SYSTEMS INC		AR396491		\$10.30	641307
	METER READING 53943		\$10.30	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$10.30		
IACA		IACA-26028		\$200.00	641310
	FY26 IACA ANNUAL DUES ASSESSMENT		\$200.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$200.00		
LE PEEP CAFE		1150		\$952.10	641330
	MERIT - ASSESSOR CHRISTMAS		\$952.10	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$952.10		
STC ADVALOREN TRAINING FUND		12162025BELA		\$28.00	641372
	COMMITTEE ON FOREST LAND TAXATION - BELA - BOISE		\$28.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$28.00		
VERIZON WIRELESS		6128971674		\$154.92	641386
	TELEPHONE		\$116.19	10.4.001.2 - 8207	
	TELEPHONE		\$38.73	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$154.92		
Department 001 Elected Offcl (GF) Total:			\$1,370.32		
Department 413 DMV-CDA					
AWARDS ETC.		20241360		\$12.00	641269
	NAME BADGE FOR ANDREW CDA DMV		\$12.00	10.4.413.3 - 8001	
		Invoice Total for 10.4.413.3	\$12.00		
Department 413 DMV-CDA Total:			\$12.00		
Department 421 Appraisal					
COLEMAN OIL		CP-0333375		\$443.99	641284
	FLEET FUEL		\$443.99	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$443.99		
COSTAR GROUP INC		123154641		\$657.72	641287
	SUBSCRIPTION		\$657.72	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$657.72		
H & H BUSINESS SYSTEMS INC		AR396492		\$1.86	641307
	METER READING		\$1.86	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$1.86		
H & H BUSINESS SYSTEMS INC		AR396493		\$78.40	641307
	METER READING		\$78.40	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$78.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
MOTION AUTO SUPPLY		7-132590		\$23.70	641338
	B14 OIL CHANGE - 2014 FORD ESCAPE		\$23.70	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$23.70		
MOTION AUTO SUPPLY		7-133894		\$33.65	641338
	B5 OIL CHANGE 21 FORD TRUCK EXPLORER		\$33.65	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$33.65		
RELIABLE AUTO GLASS		100015462		\$55.00	641356
	ROCK CHIP REPAIR B5 - EXPLORER 4 DOOR		\$55.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$55.00		
Department 421 Appraisal Total:		\$1,294.32			
Department 425 Land Records					
BUONOCORE, MATTHEW		12182025		\$561.00	641273
	WINTER SCHOOL JAN 4 - JAN 9, 26 BOISE		\$561.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$561.00		
Department 425 Land Records Total:		\$561.00			
Elected Official 4 Assessor Total:		\$3,237.64			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
COLEMAN OIL	FUEL	CP-0333439		\$469.36	641284
				\$469.36	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$469.36	
NMS LABS	LABS	1295379		\$1,373.00	641343
				\$1,373.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,373.00	
NMS LABS	LABS	1296887		\$729.00	641343
				\$729.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$729.00	
Department 001 Elected Offcl (GF) Total:				\$2,571.36	
Elected Official 5 Coroner Total:				\$2,571.36	

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		#4252700846		\$71.72	641281
	SHOP>CLEANING AND ALTERATION FOR CREW		\$51.32	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$71.72		
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#533790>FLEET STOCK>ANTIFREEZE COOLANT		\$63.96	10.6.049.3 - 8041	
	#533947>FLEET STOCK>ZINC CLIP WHEEL WEIGH		\$10.96	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$74.92		
Department 049 Auto Shop Total:			\$146.64		
Department 114 OEM					
AVISTA		11/7/22-12/10/25		\$896.94	641266
	Electric		\$896.94	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$896.94		
COLEMAN OIL		CP-0333378		\$35.68	641284
	Fuel for OEM Car		\$35.68	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$35.68		
H & H BUSINESS SYSTEMS INC		AR396670		\$26.22	641307
	Copy Count		\$26.22	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$26.22		
WASTE MANAGEMENT OF IDAHO		1709245-1826-0		\$63.69	641388
	Garbage Service		\$63.69	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$63.69		
Department 114 OEM Total:			\$1,022.53		
Department 120 911					
AVISTA		NOV 2025 JULIA		\$1,548.67	641266
	JULIA UTILITIES		\$1,548.67	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,548.67		
ESO SOLUTIONS, INC.		ESO-184457		\$1,121.40	641295
	EPRO SCHEDULER EXPRESS 1/1/26-12/31/26		\$1,121.40	10.6.120.3 - 8034	
	Invoice Total for 10.6.120.3		\$1,121.40		
H & H BUSINESS SYSTEMS INC		AR396507		\$56.84	641307
	RICOH METER COUNT		\$56.84	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$56.84		
H & H BUSINESS SYSTEMS INC		AR396508		\$4.69	641307
	RICHO METER COUNT		\$4.69	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$4.69		
Department 120 911 Total:			\$2,731.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AVISTA		NOV 2025 CANFIEL		\$380.66	641266
	CANFIELD UTILITIES		\$380.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$380.66		
LANGUAGE LINE SERVICES INC		11774943		\$203.61	641328
	TRANSLATION SERVICES		\$203.61	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$203.61		
VERIZON		6129325080		\$1.29	641385
	TELEPHONE>1ST RESP PAGING		\$1.29	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1.29		
Department 124 911 - Enhncd Sys Total:			\$585.56		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 12/10/25		\$15.31	641266
	UTILITIES NW CRNR FAIR 11/7 - 12/10/25		\$15.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$15.31		
AVISTA		#117836 12/05/25		\$158.23	641266
	ELECTRIC		\$65.24	15.6.001.2 - 8205	
	NATURAL GAS		\$92.99	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$158.23		
AVISTA		#338734 12/5/25		\$617.76	641266
	NATURAL GAS		\$239.37	15.6.001.2 - 8205	
	AREA LIGHT		\$104.48	15.6.001.2 - 8205	
	ELECTRIC		\$273.91	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$617.76		
AVISTA		#927655 12/10/25		\$372.19	641266
	ELECTRIC		\$137.73	15.6.001.2 - 8205	
	NATURAL GAS		\$234.46	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$372.19		
AVISTA		20251215UTL		\$19,792.97	641267
	IMPOUND LOT		\$80.73	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$80.73		
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#535488>MP-14>BATTERY>ADMIN		\$144.55	15.6.001.2 - 8041	
	#535685>MP14>REFUND FOR BATTERY CORE>ADMIN		(\$18.00)	15.6.001.2 - 8041	
	#533722>MP-7>CABIN FILTER AND AIR FILTER>ADMIN		\$19.84	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$146.39		
NITV FEDERAL SERVICES LLC		#15727		\$11,995.00	641342
	CVSA TRAINING AND EQUIPMENT		\$11,995.00	15.6.001.2 - 9006	
		Invoice Total for 15.6.001.2	\$11,995.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#12092025		\$155.00	641347
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAL DR/ADMIN		\$155.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$155.00		
PERSONNEL EVALUATION INC		#56506		\$150.00	641351
	OTHER SVC PAYMENTS>PEP TEST FOR NOV 2025/ADMIN		\$150.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$150.00		
VERIZON		#6130146077		\$3,001.45	641385
	TELEPHONE>ADMIN		\$2,921.37	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,921.37		
Department 001 Elected Offcl (JF) Total:			\$16,611.98		
Department 603 Civil					
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#535038>C2>OIL FILTER>CIVIL		\$2.00	15.6.603.3 - 8041	
	#534338>P4 & CSU3>AIR FILTER >CIVIL/PATROL		\$5.86	15.6.603.3 - 8041	
	#534336>P80>SENSOR>CIVIL		\$50.24	15.6.603.3 - 8041	
	#533327>C5>SENSOR>CIVIL		\$50.24	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$108.34		
Department 603 Civil Total:			\$108.34		
Department 604 Animal Cntrl					
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 11-2025		\$760.00	641325
	VET SERVICES>ANIMAL SHELTER FEES NOV 2025		\$760.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$760.00		
Department 604 Animal Cntrl Total:			\$760.00		
Department 605 Patrol					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol			
GENUINE PARTS COMPANY	NOV 2025 STMT	\$2,375.94	641301
#536845>P77>SENSOR>SRO		\$100.48	15.6.605.3.642 - 8041
#537089>P67>SENSOR>PATROL		\$100.48	15.6.605.3 - 8041
#535895>SP58>BRAKE ROTOR/DISC BRAKE PAD>PATROL		\$195.03	15.6.605.3 - 8041
#5366676>P87>SENSORS>PATROL		\$100.48	15.6.605.3 - 8041
#536691>P87>CABIN FILTER>PATROL		\$10.85	15.6.605.3 - 8041
#53665>P51>CABIN FILTER>PATROL		\$10.85	15.6.605.3 - 8041
#534893>CP6>DISC PAD/DRUM IN HAT ROTOR>PATROL		\$69.86	15.6.605.3 - 8041
#533723>P-86>AIR FILTER/CABIN FILTER/SENSOR>PATROL		\$70.08	15.6.605.3 - 8041
#533842>SP-20>BRAKE PAD & ROTOR>PATROL		\$195.03	15.6.605.3 - 8041
#533523>P93>CABIN FILTER AND AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041
#533625>P43>E COAT BEARING>PATROL		\$159.66	15.6.605.3 - 8041
#535119>CP-6>DUST SHIELD>PATROL		\$50.03	15.6.605.3 - 8041
#535214>CP3>RUBBER VALVE STEMS>PATROL		\$8.20	15.6.605.3 - 8041
#535828>P41>BRAKE ROTOR>PATROL		\$194.12	15.6.605.3 - 8041
#534338>P4 & CSU3>AIR FILTER >CIVIL/PATROL		\$5.86	15.6.605.3 - 8041
#5334815>CP6>BMR KIT>PATROL		\$57.31	15.6.605.3 - 8041
#534851>CP6>BLOWER MOTER>PATROL		\$80.67	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$1,428.83	
IDAHO STATE POLICE	JAN 2026 RANGE	\$5,000.00	641313
ISP D-1 RANGE FY26 GUN RANGE USE FOR JAIL AND PATROL		\$2,500.00	15.6.605.3 - 8199
	Invoice Total for 15.6.605.3	\$2,500.00	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2026-07-05	\$400.00	641318
SEMINAR>FTO-5DAY TRAINING/POLSTON, MT /LAZZARETTO>PATROL		\$400.00	15.6.605.3 - 8308
	Invoice Total for 15.6.605.3	\$400.00	
LEO WEB PROTECT INC	#81351571354	\$218.75	641332
SUBSCRIPTION BASED SOFTWARE>PROTECT LE INFO>PATROL		\$218.75	15.6.605.3 - 8034
	Invoice Total for 15.6.605.3	\$218.75	
NORTH 40 OUTFITTERS	#53271/E	\$1,406.88	641344
NON CAPITAL EQUIP/TOOLS/FUEL>ACCT:75005>CHAINSAWS/WEDGE/CASE:		\$19.98	15.6.605.3.526 - 8040
NON CAPITAL EQUIP/TOOLS/FUEL>ACCT:75005>CHAINSAWS/WEDGE/CASE:		\$306.92	15.6.605.3.526 - 8054
NON CAPITAL EQUIP/TOOLS/FUEL>ACCT:75005>CHAINSAWS/WEDGE/CASE:		\$1,079.98	15.6.605.3.526 - 8067
	Invoice Total for 15.6.605.3.526	\$1,406.88	
SALISH, DEBRA J	#25-132	\$13.20	641361
ALTERATIONS>REMOVE & REPLACE PATCHES R MILLER/PATROL		\$13.20	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$13.20	
SALT LAKE WHOLESALE SPORTS	#107982	\$6,358.25	641362
62 GR FULL METAL JACKET AE223N		\$6,358.25	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3	\$6,358.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$12,325.91		
Department 620 Detective					
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#533344>D7>OIL & OIL FILTER		\$36.07	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$36.07		
T-MOBILE		#L2511260753		\$50.00	641377
	INVESTIGATIVE SUPPLIES>CASE #25-52448/DETECTIVES		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
Department 620 Detective Total:			\$86.07		
Department 625 Drivers Lic					
AVISTA		24Oct25-24Nov25		\$384.25	641266
	Electric Bill		\$192.12	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$192.12		
Department 625 Drivers Lic Total:			\$192.12		
Department 630 Records					
IDAHO STATE POLICE		NOV 2025 STMNT		\$3,456.50	641313
	FINGERPRINTS/CWPERMITS/OCTOBER 2025		\$3,456.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,456.50		
SIRCHIE ACQUISITION COMPANY		#0722135-IN		\$78.76	641369
	OFFICE SUPPLES>PRINT OVER TABS>RECORDS		\$78.76	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$78.76		
Department 630 Records Total:			\$3,535.26		
Department 635 SWAT					
JOSHUA ORR		1/19/26-1/23/26		\$387.00	641317
	PER DIEM X1>TRAINING/SHOT SHOW 2026 IN LAS VEGAS, NV		\$387.00	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$387.00		
Department 635 SWAT Total:			\$387.00		
Department 640 S&R					
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#536810>SAR12>REFUND FOR EXCEL G SHOCK>SAR		(\$181.62)	15.6.640.3 - 8041	
	#536255>SAR12>BRACKET/CONNECTOR/OIL FILTER>SAR		\$15.82	15.6.640.3 - 8041	
	#536095>SAR12>MAGNUM HD SHOCK>SAR		\$199.08	15.6.640.3 - 8041	
	#534811>SAR-12>EXCEL G SHOCKS>SAR		\$369.86	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$403.14		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5128		\$199.30	641334
	VEHICLE MTNCE>2 TIRES FOR REC SAFETY SML ENCLOSED SINGLE AXEL		\$199.30	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$199.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R			(Continued...)		
SALVATION ARMY / KROC CENTER		#12/11/25		\$120.00	641363
	SAFETY TRAINING>DIVE TEAM TRAINING/DIVE		\$120.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$120.00		
Department 640 S&R Total:			\$722.44		
Department 650 Maint					
1000BULBS.COM		#INV1046083		\$607.60	641257
	BLDG MTNCE>LED LIGHTING FOR O POD/JAIL ADMIN/SHOP SUPPLY>MTNCI		\$607.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$607.60		
AVISTA		#315502 12/5/25		\$369.72	641266
	UTILITIES>MAINT BLDG 11/4 - 12/5/25		\$369.72	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$369.72		
AVISTA		#41562 12/05/25		\$316.20	641266
	UTILITIES>MAINTENANCE BLDG 11/4-12/05/25		\$316.20	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$316.20		
AVISTA		#633970 12/05/25		\$206.10	641266
	NATURAL GAS		\$206.10	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$206.10		
GRAINGER		#9738581017		\$11.02	641304
	BLDG MNTCE>TAP SCREWS FOR CT HOLD/E4>MTNCE		\$11.02	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$11.02		
IDAHO DIVISION OF BUILDING SAFETY		#H000770-2026		\$125.00	641312
	INSPECTION>ANNUAL CERT FEE DISPATCH ELEVATOR/MAINT		\$125.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$125.00		
IDAHO DIVISION OF BUILDING SAFETY		#M000988-2025		\$100.00	641312
	INSPECTION>ANNUAL CERT FEE DETECTIVES ELEVATOR/MAIN		\$100.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$100.00		
KING SOFTWATER CO		#48904798		\$7,449.62	641323
	BLDG MTNCE> WATER SOFTNR RPR/MTNCE		\$7,449.62	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$7,449.62		
Department 650 Maint Total:			\$9,185.26		
Department 660 Jail Ops					
AVISTA		#857420 12/5/25		\$1,225.30	641266
	ELECTRIC		\$1,140.18	15.6.660.3 - 8205	
	NATURAL GAS		\$85.12	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$1,225.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
AVISTA		20251215UTL		\$19,792.97	641267
	JAIL		\$19,582.43	15.6.660.3 - 8205	
	SHOP EAST		\$129.81	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,712.24		
CHESTNUT RIDGE FOAM, INC.		113961		\$44,320.00	641280
	CR SAFEGUARD (Medium) Built-in-Pillow		\$44,320.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$44,320.00		
CUSTOM DEN		#9655		\$40.00	641289
	EMPLOYEE RECOGNITION>RETIREMENT BOX FOR WARD/C MAY/JAIL		\$40.00	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$40.00		
DELL MARKETING L.P.		10850693981		\$2,147.58	641291
	DELL PRO SLIM DESKTOP COMP FOR THE TOWERS		\$2,147.58	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,147.58		
ECOLAB FOOD SAFETY SPECIALTIES		6356391698		\$136.50	641293
	CONTRACT RENTAL 1001304904		\$136.50	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$136.50		
ECOLAB FOOD SAFETY SPECIALTIES		6356495904		\$464.08	641293
	CONTRACT RENTAL 1001254048		\$464.08	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$464.08		
GENUINE PARTS COMPANY		NOV 2025 STMT		\$2,375.94	641301
	#536926>J3>BATTERY AND CORE DEPOSIT>JAIL		\$157.26	15.6.660.3 - 8041	
	#536998>J3>REFUND FOR CORE DEPOSIT>JAIL		(\$18.00)	15.6.660.3 - 8041	
	#537005>J19>OIL FILTER>JAIL		\$2.00	15.6.660.3 - 8041	
	#533572>J27>OIL FILTER AND RELAY>JAIL		\$36.99	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$178.25		
IDAHO STATE POLICE		JAN 2026 RANGE		\$5,000.00	641313
	ISP D-1 RANGE FY26 GUN RANGE USE FOR JAIL AND PATROL		\$2,500.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$2,500.00		
KOOTENAI COUNTY EMS SYSTEM		20251216EMS		\$1,073.78	641324
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,073.78		
SALISH, DEBRA J		#25-133		\$19.00	641361
	ALTERATIONS>SEW SGT STRIPES/CLASS A SHIRT&JUMPSUIT/BARBER/JAIL		\$19.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$19.00		
SUMMIT FOOD SERVICE MANAGEMENT		20260366		\$23,882.24	641375
	11/29-12/5 JAIL MEALS		\$23,882.24	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$23,882.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20260367		\$170.00	641375
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20261042		\$24,731.09	641375
	12/6-12/12 JAIL MEALS		\$24,535.03	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,535.03		
SUMMIT FOOD SERVICE MANAGEMENT		20261043		\$170.00	641375
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		#0103000-IN		\$1,328.00	641382
	PEPPERBALLS 375 CT INERT RND FREIGHT		\$1,272.00	15.6.660.3.514 - 8061	
			\$56.00	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$1,328.00		
WELLPATH, LLC		INV0134212		\$322,207.20	641390
	DEC-25 CONTRACT MEDICAL		\$322,207.20	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$322,207.20		
WELLPATH, LLC		INV0135559		\$1,509.96	641390
	Information restricted due to HIPAA		\$1,509.96	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,509.96		
WELLPATH, LLC		INV0135564		\$2,937.66	641390
	Information restricted due to HIPAA		\$2,937.66	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$2,937.66		
WELLPATH, LLC		INV0135567		\$22,125.69	641390
	OCT-25 CONTRACT PHARMACY		\$22,125.69	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$22,125.69		
Department 660 Jail Ops Total:			\$470,682.51		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		20251210IWHAIR		\$340.00	641368
	DEC-INMATE WORKER HAIRCUTS		\$340.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.00		
SUMMIT FOOD SERVICE MANAGEMENT		20261042		\$24,731.09	641375
	IW FOOD		\$196.06	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$196.06		
Department 660 Jail Ops Total:			\$536.06		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
WOJNOWSKI, ERIC		12/11/2025		\$48.69	641393
	UNIFORMS>REIMBURSEMENT/CLOTHES FOR K9 TRAINING > K9		\$48.69	55.6.605.3.528 - 8010	
	Invoice Total for 155.6.605.3.528		\$48.69		
Department 605 Patrol Total:			\$48.69		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#1044752		\$27.97	641396
	BLDG MTNCE>20 AMP GFCI OUTLET & BOX>VSAR		\$27.97	55.6.640.3.641 - 8517	
	Invoice Total for 155.6.640.3.641		\$27.97		
Department 640 S&R Total:			\$27.97		
Department 605 Patrol					
BATES, JASON		1/19-1/23/25		\$387.00	641271
	PER DIEM X1>TRAINING/SHOT SHOW 2026 IN LAS VEGAS, NV		\$387.00	58.6.605.3.652 - 8301	
	Invoice Total for 158.6.605.3.652		\$387.00		
HEFLER, CASEY		1/19-1/23/2025		\$387.00	641308
	PER DIEM X1>TRAINING/SHOT SHOW 2026 IN LAS VEGAS, NV		\$387.00	58.6.605.3.652 - 8301	
	Invoice Total for 158.6.605.3.652		\$387.00		
VERIZON		#6130146077		\$3,001.45	641385
	TELEPHONE>SIU		\$20.02	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$20.02		
Department 605 Patrol Total:			\$794.02		
Department 685 Rec Safety					
LES SCHWAB TIRE CTR		#9300919529		\$709.98	641333
	EQUIP MTNCE>CHAINS FOR SNOWMOBILE>REC SAFETY		\$709.98	36.6.685.3 - 8041	
	Invoice Total for 36.6.685.3		\$709.98		
Department 685 Rec Safety Total:			\$709.98		
Department 685 Rec Safety (Continued...)					
CW UPFITTERS		#1302		\$2,197.07	641290
	VEHICLE MTNCE>BOAT 6/REPLACE SIREN/L BRACKETS/LIGHTS/AMP/RBS		\$2,197.07	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$2,197.07		
FRESH, CHRISTOPHER		01/05-01/07/2025		\$215.00	641297
	PER DIEM X1>MARINE ADVISORY COMMITTEE MTG IN BOISE>REC SAFETY		\$215.00	37.6.685.3 - 8301	
	Invoice Total for 37.6.685.3		\$215.00		
JOHNSON HICKS MARINE ELECTRONICS		#34395		\$2,806.13	641316
	NON CAPITAL EQUIP>WIRED SEARCHLIGHTS & WIRELESS REMOTES>RBS		\$2,806.13	37.6.685.4.681 - 8067	
	Invoice Total for 37.6.685.4.681		\$2,806.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety			(Continued...)		
MOHAWK, ANDREW		01/05-01/07/25		\$215.00	641337
	PER DIEM X1>MARINE ADVISORY COMMITTEE MTG IN BOISE>REC SAFETY		\$215.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$215.00		
O'NEILL, PATRICK		1/05 - 1/07/2025		\$215.00	641346
	PER DIEM X1>MARINE ADVISORY COMMITTEE MTG IN BOISE>REC SAFETY		\$215.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$215.00		
VERIZON		#6130146077		\$3,001.45	641385
	TELEPHONE>VESSEL		\$60.06	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$60.06		
Department 685 Rec Safety Total:			\$5,708.26		
Elected Official 6 Sheriff Total:			\$526,908.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty			
Department 051 HR					
YOURMEMBERSHIP.COM INC		CINV4576		\$2,198.00	641395
	EMPLOYMENT ADS- ATTORNEY DEPUTY PROSECUTOR		\$2,198.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$2,198.00		
Department 051 HR Total:			\$2,198.00		
Department 137 Juv Div					
REDWOOD TOXICOLOGY		864891		\$729.52	641354
	Drug tests for urinalysis		\$729.52	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$729.52		
Department 137 Juv Div Total:			\$729.52		
Elected Official 7 Pros Atty Total:			\$2,927.52		

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)					
H & H BUSINESS SYSTEMS INC		AR396497		\$105.30	641307
	Printing Maintenance				
			\$105.30	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$105.30		
H & H BUSINESS SYSTEMS INC		AR396498		\$7.38	641307
	Printing Maintenance				
			\$7.38	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.38		
H & H BUSINESS SYSTEMS INC		AR396499		\$7.87	641307
	Printing Maintenance				
			\$7.87	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.87		
H & H BUSINESS SYSTEMS INC		AR396500		\$7.68	641307
	Printing Maintenance				
			\$7.68	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.68		
H & H BUSINESS SYSTEMS INC		AR396501		\$38.32	641307
	Printing Maintenance				
			\$38.32	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$38.32		
H & H BUSINESS SYSTEMS INC		AR396503		\$5.71	641307
	Printing Maintenance				
			\$5.71	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.71		
H & H BUSINESS SYSTEMS INC		AR396540		\$14.14	641307
	Printing Maintenance				
			\$14.14	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$14.14		
H & H BUSINESS SYSTEMS INC		AR396567		\$1.16	641307
	Printing Maintenance				
			\$1.16	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.16		
H & H BUSINESS SYSTEMS INC		AR396611		\$29.88	641307
	Printing Maintenance				
			\$29.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$29.88		
H & H BUSINESS SYSTEMS INC		AR396625		\$4.57	641307
	Printing Maintenance				
			\$4.57	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.57		
H & H BUSINESS SYSTEMS INC		AR398977		\$5.20	641307
	Printing Maintenance				
			\$5.20	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.20		
KELLEY CREATE		IN2168988		\$50.75	641319
	Maintenance Contract				
			\$50.75	45.8.001.3.255 - 8503	
		Invoice Total for 45.8.001.3.255	\$50.75		
LAKE CITY LAW GROUP, PLLC		43620		\$981.53	641327
	Legal Services				
			\$981.53	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$981.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
PRUKOP LAW FIRM, PLLC		12/12/25		\$2,070.00	641352
	Legal Services			\$2,070.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$2,070.00	
SPADAFORA, SOFIA		319543		\$62.00	641370
	Interpreter Services			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
TIME TEC		121025-L		\$527.32	641379
	Ink Ribbons - District Court			\$527.32	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$527.32	
UNITED DATA SECURITY INC		150190		\$59.85	641381
	Shredding - Justice Building			\$59.85	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.85	
VAL KVITKO-SIMON		319307		\$140.00	641384
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VERIZON WIRELESS		6129920835		\$53.62	641386
	Cell Phone - JS			\$53.62	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$53.62	
Department 001 Elected Offcl (Dist Crt) Total:				\$4,172.28	
Elected Official 8 District Court Total:				\$4,172.28	
Payment Batch Total:				\$1,045,980.96	