

County Commissioner's Payable List

Checks Printed on: 12/31/2025 Starting Check Number: 641731

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6131512386		\$154.92	641783
	BOCC Cell Phone 11/21 - 12/20		\$154.92		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$154.92		
VIP PRODUCTUON NORTHWEST INC		43730		\$15,454.18	641785
	50% Deposit - A/V Upgrade		\$15,454.18		10.1.001.0 - 9020
		Invoice Total for 10.1.001.0	\$15,454.18		
WATER SOLUTIONS INC		53967		\$106.00	641787
	BOCC Water Cooler Rent - January		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$15,635.60		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		12/22/25 FED BLD		\$283.93	641741
	205 N 4TH ST UTILITIES		\$283.93		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$283.93		
UNIVERSITY OF IDAHO BURSAR		2026- 2nd Qtr		\$41,318.25	641781
	U of I Extension Qtrly Support - Jan -Grant)		\$41,318.25		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$41,318.25		
WATER SOLUTIONS INC		53967		\$106.00	641787
	Annex Bldg water Cooler Rent - January		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$41,655.18		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		9-117-81450		\$13.25	641749
	GENERAL EXPRESS MAIL		\$13.25		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$13.25		
Department 030 Repro/Mail Ctr Total:			\$13.25		
Department 040 IT					
KINSEY, GRANT		20260125		\$192.00	641759
	Per Diem - IAC Conference		\$192.00		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$192.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		CI100-00243645		\$10,888.62	641776
	Time & Attendance			\$10,888.62	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$10,888.62	
VERIZON WIRELESS		6131512385		\$154.92	641783
	Cell Phone			\$154.92	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$154.92	
Department 040 IT Total:		\$11,235.54			
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920251223		\$166.50	641748
	12-2025 Edison Medical Claims			\$166.50	14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$166.50	
WILLAMETTE DENTAL OF IDAHO INC		2026-00001373		\$18,269.80	641790
	1-2026 ACTIVE PREMIUM			\$18,269.80	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$18,269.80	
WILLAMETTE DENTAL OF IDAHO INC		2026-00001374		\$127.20	641790
	1-2026 COBRA PREMIUM			\$127.20	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$127.20	
Department 056 Health Ins Total:		\$18,563.50			
Department 128 JDET Ctr					
BOB BARKER CO INC		2195089		\$118.80	641738
	HOUSING SUPPLIES			\$118.80	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$118.80	
CITY OF COEUR D'ALENE		12/22/2025		\$322.15	641741
	CITY UTILITIES			\$322.15	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$322.15	
CITY OF COEUR D'ALENE		12/22/25		\$205.52	641741
	CITY UTILITIES			\$205.52	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$205.52	
SUMMIT FOOD SERVICE MANAGEMENT		2000261583		\$1,034.62	641774
	DINNER			\$340.10	15.1.128.3 - 8233
	BREAKFAST/LUNCH			\$694.52	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$1,034.62	
WALTER E NELSON INC		562509		\$577.00	641786
	JANITORIAL SUPPLIES			\$577.00	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$577.00	
Department 128 JDET Ctr Total:		\$2,258.09			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
BOJORQUEZ, KIMBERLY		2026-00001361		\$220.00	641739
	PP01 12/25 12/14/25-12/27/25		\$220.00	15.1.139.3.142 - 8102	
		Invoice Total for	15.1.139.3.142	\$220.00	
JACKSON LANTERMAN		2026-00001363		\$475.00	641756
	PP01 12/25 12/14/25-12/27/25		\$475.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$475.00	
RONALD HENRY FRANTZICH		2026-00001362		\$1,116.00	641772
	PP01 12/25 12/14/25-12/27/25		\$1,116.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,116.00	
Department 139 Juv Pro Total:			\$1,811.00		
Department 101 Airport					
COMPANY TWO LLC		7116-1125		\$8,000.00	641744
	ARFF TRUCK LEASE - NOV25		\$8,000.00	30.1.101.3.102 - 8203	
		Invoice Total for	30.1.101.3.102	\$8,000.00	
COMPANY TWO LLC		7116-1225		\$8,000.00	641744
	ARFF TRUCK LEASE - DEC25		\$8,000.00	30.1.101.3.102 - 8203	
		Invoice Total for	30.1.101.3.102	\$8,000.00	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		5057083577		\$1,107.24	641747
	REPAIR - TRK 25 (4 - TIRE REPLACEMENT)		\$1,107.24	30.1.101.3.103 - 8041	
		Invoice Total for	30.1.101.3.103	\$1,107.24	
KERR OIL CO INC		224736		\$4,069.26	641758
	FUEL - DYED DIESEL		\$2,876.19	30.1.101.3.103 - 8040	
	FUEL - REG UNLEADED		\$1,193.07	30.1.101.3.103 - 8040	
		Invoice Total for	30.1.101.3.103	\$4,069.25	
MASTER HALCO INC		261353517		\$423.11	641764
	REPAIR - GATE 50 (REVERSING EDGE SWITCH/MISC PARTS)		\$423.11	30.1.101.3.102 - 8501	
		Invoice Total for	30.1.101.3.102	\$423.11	
PAPE MACHINERY		16574662		\$1,007.27	641767
	REPAIR HE 47 (BRUSH KIT)		\$1,007.27	30.1.101.3.103 - 8503	
		Invoice Total for	30.1.101.3.103	\$1,007.27	
VESTIS GROUP, INC.		6560693860		\$57.29	641784
	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.		6560693862		\$69.24	641784
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for	30.1.101.3.103	\$69.24	
Department 101 Airport Total:			\$22,733.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		109147		\$680.00	641778
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$680.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$680.00		
Department 101 Airport Total:		\$680.00			
Department 002 Dept (NWC)					
IDAHO STATE DEPT OF AGRICULTURE IN NW	H14-2025			\$28.40	641753
	WEED FREE FORAGE TAGS		\$28.40	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$28.40		
Department 002 Dept (NWC) Total:		\$28.40			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2026-00001367		\$20.00	641735
	UTILITIES FOR CARLIN		\$20.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.00		
LITTLE STINKER SEPTIC INC		99152		\$707.50	641762
	SEPTIC PUMPING AT MICA BOAT LAUNCH		\$707.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$707.50		
LITTLE STINKER SEPTIC INC		99153		\$986.50	641762
	SEPTIC PUMPING AT FERNAN		\$986.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$986.50		
NORTHWEST TIRE WORX LLC		21699		\$1,497.04	641766
	2021 F250 TIRES		\$249.32	35.1.002.3.153 - 8041	
	2021 F250 TIRES		\$80.37	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$329.69		
VERIZON WIRELESS		6131501047		\$38.73	641783
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$38.73	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$38.73		
WESSLEN CONSTRUCTION INC		24322-1		\$11,630.00	641789
	UPPER TWIN PILING MATERIAL		\$11,630.00	35.1.002.3.153 - 9025	
		Invoice Total for 35.1.002.3.153	\$11,630.00		
Department 002 Dept (Parks) Total:		\$13,712.42			
Department 155 WW					
AVISTA		2026-00001368		\$20.00	641735
	UTILITIES FOR HARRISON DOCK		\$20.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.00		
AVISTA		2026-00001369		\$57.62	641735
	UTILITIES FOR HARRISON LAUNCH		\$57.62	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$57.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 155 WW		(Continued...)			
NORTHWEST TIRE WORX LLC	2021 F250 TIRES	21699		\$1,497.04	641766
			\$1,167.35	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$1,167.35		
Department 155 WW Total:		\$1,244.97			
Elected Official 1 BOCC Total:		\$129,571.35			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		150466		\$19.95	641779
	AUDITOR SHRED SERVICE			\$19.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$19.95	
WATER SOLUTIONS INC		53936		\$53.00	641787
	AUD WATER COOLER			\$26.50	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
Department 201 AUD Total:			\$46.45		
Department 209 REC					
WATER SOLUTIONS INC		53936		\$53.00	641787
	REC WATER COOLER			\$26.50	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
Department 209 REC Total:			\$26.50		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4673		\$1,200.00	641736
	Information restricted due to HIPAA			\$1,200.00	10.2.245.3 - 8225
			Invoice Total for 10.2.245.3	\$1,200.00	
UNITED DATA SECURITY INC		150465		\$19.95	641780
	SHREDDING 12/24/25			\$19.95	10.2.245.3 - 8214
			Invoice Total for 10.2.245.3	\$19.95	
WATER SOLUTIONS INC		54130		\$43.00	641788
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
			Invoice Total for 10.2.245.3	\$43.00	
Department 245 CO Asst Total:			\$1,262.95		
Elected Official 2 Clerk Total:			\$1,335.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 121825		\$84.40	641745
	KCTR WATER DELIVERY			\$84.40	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		\$84.40	
FIRSTLINE COMMUNICATIONS INC		186587		\$54.50	641750
	KCTR PHONE SERVICE ORDER# 107813			\$54.50	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$54.50	
UNITED DATA SECURITY INC		150467		\$19.95	641779
	KCTR SHREDDING SERVICE			\$19.95	10.3.001.0 - 8214
		Invoice Total for 10.3.001.0		\$19.95	
Department 001 Elected Offcl (GF) Total:				\$158.85	
Elected Official 3 Treasurer Total:				\$158.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
ARROWHEAD SCIENTIFIC INC	MEDICAL SUPPLIES	187613		\$451.71	641733
			Invoice Total for 10.5.001.3	<u>\$451.71</u>	10.5.001.3 - 8071
AVISTA	ELECTRICAL/GAS	11/4/25-12/5/25		\$1,137.61	641734
			Invoice Total for 10.5.001.3	<u>\$1,137.61</u>	10.5.001.3 - 8205
INCYTE DIAGNOSTICS	LABS	B92113025		\$360.00	641754
			Invoice Total for 10.5.001.3	<u>\$360.00</u>	10.5.001.3 - 8199
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	Association Dues	32728		\$55.00	641755
			Invoice Total for 10.5.001.3	<u>\$55.00</u>	10.5.001.3 - 8308
RANDOX LABORATORIES-US, LTD	toxicology supplies	61965		\$2,099.04	641770
			Invoice Total for 10.5.001.3	<u>\$2,099.04</u>	10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:				\$4,103.36	
Elected Official 5 Coroner Total:				\$4,103.36	

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		#4254199581		\$138.22	641740
	SHOP>CLEANING AND ALTERATION FOR CREW		\$117.82	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$138.22		
Department 049 Auto Shop Total:			\$138.22		
Department 114 OEM					
VERIZON		#6131557571		\$4,925.51	641782
	TELEPHONE>OEM		\$38.73	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$38.73		
Department 114 OEM Total:			\$38.73		
Department 124 911 - Enhncd Sys					
POWER SOLUTIONS, LLC		2275		\$1,368.00	641768
	KILLARNEY GENERATOR REPAIRS		\$1,368.00	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$1,368.00		
Department 124 911 - Enhncd Sys Total:			\$1,368.00		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#16866 12/22/25		\$56.06	641741
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER		\$52.43	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$56.06		
FEDERAL EXPRESS		9-117-81449		\$23.20	641749
	KCSO EXPRESS MAIL		\$23.20	15.6.001.2 - 7920	
	Invoice Total for 15.6.001.2		\$23.20		
H & H BUSINESS SYSTEMS INC		#AR399817		\$534.06	641752
	PRINTER SUPPLIES>TONER FOR US NELSON PRINTER>ADMIN		\$534.06	15.6.001.2 - 8003	
	Invoice Total for 15.6.001.2		\$534.06		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE# #6575				\$1,920.00	641769
	OTHER PROF SVC>PSYCH EXAM TR/KP/NF/GJ >ADMIN		\$1,920.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$1,920.00		
VERIZON		#6131557571		\$4,925.51	641782
	TELEPHONE>ADMIN		\$4,770.59	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,770.59		
Department 001 Elected Offcl (JF) Total:			\$7,303.91		
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					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033465770		\$2,586.95	641737
	Riot Baton 36 in		\$1,895.20	15.6.605.3 - 8060	
	BATON RING		\$368.00	15.6.605.3 - 8060	
	BATON STOP		\$323.75	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,586.95		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033485941		\$1,702.00	641737
	DUFFLE BAG CANVAS		\$1,702.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,702.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JC5012		\$180.76	641746
	VEHICLE MTNCE>/BATTERY/P81>PATROL		\$180.76	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$180.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JC5013		\$180.76	641746
	VEHICLE MTNCE>/BATTERY/P14>PATROL		\$180.76	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$180.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JC6592		(\$30.00)	641746
	VEHICLE MTNCE>ACCT:3071/REFUND**BATTERY FOR PATROL		(\$30.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$30.00)		
GUNARAMA WHOLESALE INC		#1313051		\$2,520.45	641751
	TRIJICON RMR 3.25 MOA		\$2,485.45	15.6.605.3 - 8060	
	SHIPPING		\$35.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,520.45		
MOTION AUTO SUPPLY		DEC 2025 STMT		\$260.32	641765
	#7-133305>WIPER BLADES>PATROL		\$119.80	15.6.605.3 - 8041	
	#7-134094>P66>CABIN AIR FILTER>PATROL		\$8.48	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$128.28		
REEVES INC		#528781		\$23.45	641771
	UNIFORMS>ENGRAVED NAMEPIN FOR JOYNER>PATROL		\$23.45	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$23.45		
REEVES INC		#528782		\$16.45	641771
	UNIFORMS>ENGRAVED NAMEPIN FOR DUBS >PATROL		\$16.45	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$16.45		
Department 605 Patrol Total:			\$7,309.10		
Department 630 Records					
ULINE		#201949061		\$167.96	641777
	OFFICE SUPPLIES>ULINE TUFF WIPES>RECORDS		\$167.96	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$167.96		
Department 630 Records Total:			\$167.96		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
MOTION AUTO SUPPLY		DEC 2025 STMT		\$260.32	641765
	#7-134198>SHOP>TAILLIGHT LED LAMP>MTNCE		\$23.08	15.6.650.3 - 8041	
	#7-134520>SHOP>SNOW PLOW REPLACEMENTS LIGHTS/WAX & RAGS>MTN		\$99.00	15.6.650.3 - 8041	
	#7-133051>REFUND**BATTERY CORE FOR BOBCAT>MTNCE		(\$27.00)	15.6.650.3 - 8503	
	#7-134520>SHOP>SNOW PLOW REPLACEMENTS LIGHTS/WAX & RAGS>MTN		\$25.98	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$121.06		
Department 650 Maint Total:			\$121.06		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE		#16878 12/22/25		\$254.08	641741
	STREET LIGHTS		\$3.63	15.6.660.3 - 8205	
	WATER/SEWER/GARGAGE		\$250.45	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$254.08		
CITY OF COEUR D'ALENE		20251229WSG		\$9,282.60	641742
	WSG JAIL		\$9,224.83	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$39.77	15.6.660.3 - 8206	
	IRR GOVT WAY		\$18.00	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$9,282.60		
KERFOOT, NICHOLAS		#12/21/2025		\$448.19	641757
	PER DIEM X 2>EXTRADITIONS>PROHIBITION		\$102.12	15.6.660.3.512 - 8301	
	PER DIEM X2> EXTRADITIONS>HALLS CHOPHOUSE		\$185.40	15.6.660.3.512 - 8301	
	PER DIEM X3>EXTRADITIONS>BOBBYS BURGERS WITH 1 INMATE MEAL		\$76.80	15.6.660.3.512 - 8301	
	PER DIEM X 3>EXTRADITIONS>CIRCLE K/1 INMATE MEAL		\$10.57	15.6.660.3.512 - 8301	
	PER DIEM X1>EXTRADITIONS>HUDSON		\$5.29	15.6.660.3.512 - 8301	
	MISC TRAVEL EXPENSE>PARKING FEE/CHARLESTON SC/EXTRADITIONS/JA		\$51.00	15.6.660.3.512 - 8306	
	MISC TRAVEL EXPENSE>EXTRADITIONS/RENTAL CAR FUEL/CIRCLE K>JAIL		\$17.01	15.6.660.3.512 - 8306	
	Invoice Total for 15.6.660.3.512		\$448.19		
KOOTENAI COUNTY EMS SYSTEM		20251229EMS		\$536.89	641760
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Invoice Total for 15.6.660.3		\$536.89		
SALT LAKE WHOLESALE SPORTS		#107930		\$2,632.55	641773
	62 GR FMJ AE223N		\$2,543.30	15.6.660.3 - 8061	
	SHIPPING		\$89.25	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$2,632.55		
SUMMIT FOOD SERVICE MANAGEMENT		20261581		\$24,556.03	641775
	12/13-12/19 JAIL MEALS		\$24,556.03	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$24,556.03		
SUMMIT FOOD SERVICE MANAGEMENT		20261582		\$170.00	641775
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$37,880.34		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20261808		\$516.00	641775
INDIGENT PAPER & ENVELOPES			\$516.00	154.6.660.3 - 8228.20	
Invoice Total for 154.6.660.3			\$516.00		
Department 660 Jail Ops Total:			\$516.00		
Department 605 Patrol					
VERIZON		#6131557571		\$4,925.51	641782
TELEPHONE>SIU			\$38.73	58.6.605.3.652 - 8207	
Invoice Total for 158.6.605.3.652			\$38.73		
Department 605 Patrol Total:			\$38.73		
Department 685 Rec Safety					
MOTION AUTO SUPPLY		DEC 2025 STMT		\$260.32	641765
M-9>DISCONNECT			\$10.98	37.6.685.3 - 8041	
Invoice Total for 37.6.685.3			\$10.98		
VERIZON		#6131557571		\$4,925.51	641782
TELEPHONE>VESSEL			\$77.46	37.6.685.3 - 8207	
Invoice Total for 37.6.685.3			\$77.46		
Department 685 Rec Safety Total:			\$88.44		
Elected Official 6 Sheriff Total:			\$54,970.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		53967		\$106.00	641787
	Civil Dept Water Cooler Rent - January		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$26.50		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		100871		\$215.00	641732
	Information restricted due to HIPAA		\$215.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$215.00		
Department 051 HR Total:			\$215.00		
Elected Official 7 Pros Atty Total:			\$241.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMBITIONS OF IDAHO, INC.		4419		\$6,603.52	641731
	Information restricted due to HIPAA		\$6,603.52	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$6,603.52		
CLARK, APRIL		4		\$420.00	641743
	Mileage for Shoshone & Benewah Jury Trials		\$420.00	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$420.00		
LEGAARD, SEAN		3		\$70.00	641761
	Travel Claim for Las Vegas Conference		\$70.00	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$70.00		
MADSEN, ALEX		3		\$207.52	641763
	Travel Claim for Las Vegas Conference		\$55.58	45.8.001.3 - 8305	
	Travel Claim for Las Vegas Conference		\$151.94	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$207.52		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,301.04		
Elected Official 8 District Court Total:			\$7,301.04		
Payment Batch Total:			\$197,682.49		