

# County Commissioner's Payable List

Checks Printed on: 01/08/2026    Starting Check Number: 641810

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>					
CDA PRESS		44153-12162025		\$170.94	641831
	Commissioner Proceedings - Sept 2025		\$170.94		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$170.94		
CDA PRESS		44378-12242025		\$156.78	641831
	Commissioner Proceedings - Oct 2025		\$156.78		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$156.78		
DUNCAN, LESLIE		1.1.26		\$341.00	641847
	LD Per Diem IAC Boise Jan 2026		\$341.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$341.00		
H & H BUSINESS SYSTEMS INC		AR400967		\$117.61	641871
	BOCC Copies 12/1-12/31		\$117.61		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$117.61		
MATTARE, BRUCE		1.1.26		\$341.00	641901
	BM Per Diem IAC Boise Jan 2026		\$341.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$341.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,127.33</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		12/30/25 3RD IRR		\$170.25	641834
	1808 N 3RD ST UTILITIES		\$170.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$170.25		
CITY OF COEUR D'ALENE		12/30/25 ADMIN		\$269.95	641834
	451 N GOVERNMENT WAY UTILITIES		\$269.95		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$269.95		
CITY OF COEUR D'ALENE		12/30/25 CRT HSE		\$138.33	641834
	501 N GOVERNMENT WAY UTILITIES		\$138.33		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$138.33		
CITY OF COEUR D'ALENE		12/30/25 DC		\$228.44	641834
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$228.44		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$228.44		
CITY OF COEUR D'ALENE		12/30/25 GARB		\$328.28	641834
	501 N GOVT - OLD JAIL WAY UTILITIES		\$328.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$328.28		

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 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE	12/30/25 IRR			\$18.00	641834
	IRR131AA NORTHWEST BLVD UTILITIES		\$18.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$18.00		
CITY OF COEUR D'ALENE	12/30/25 IRRIG			\$13.84	641834
	315 W GARDEN AVE UTILITIES		\$13.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$13.84		
CITY OF COEUR D'ALENE	12/30/25 J. BLDG			\$122.25	641834
	324 W GARDEN AVE JUSTICE EXPANSION UTILITIES		\$122.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$122.25		
CITY OF COEUR D'ALENE	12/30/25 RMC			\$95.49	641834
	331 W GARDEN AVE UTILITIES		\$95.49		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$95.49		
CITY OF COEUR D'ALENE	12/30/25 RMO			\$222.41	641834
	400 NORTHWEST BLVD UTILITIES		\$222.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$222.41		
CITY OF COEUR D'ALENE	12/30/25 WATER			\$11.22	641834
	1808 N 3RD ST UTILITIES		\$11.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$11.22		
CITY OF COEUR D'ALENE	12/30/25 WTR IRR			\$13.84	641834
	451 N GOVERNMENT WAY UTILITIES		\$13.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$13.84		
EIDE BAILLY, LLP	EI01982560			\$52,342.00	641849
	PROGRESS BILLING FOR FY2025 AUDIT		\$52,342.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$52,342.00		
FARRIS, JASON	1.7.26			\$159.99	641854
	Tuition Reimbursement		\$159.99		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$159.99		
GLACIER 1250 IRONWOOD LLC	2026-2			\$3,030.00	641865
	U of I Extension Office Lease Payment - Feb		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
H & H BUSINESS SYSTEMS INC	AR400968			\$73.10	641871
	Annex Bldg Copies 12/1-12/31		\$73.10		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$73.10		
WASTE MANAGEMENT OF IDAHO	1709480-1826-3			\$372.44	641940
	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>\$57,609.83</b>			
<b>Department 010 B &amp; G</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
Organization Set	Account				
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - ADMIN & COURTHOUSE	930012784		\$8,021.28	641819
			\$8,021.28	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$8,021.28	
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - JUSTICE BLDG	930012812		\$1,601.50	641819
			\$1,601.50	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$1,601.50	
CDA ACE HARDWARE	JJC WATER LEAK REPAIR SUPPLIES	272335		\$60.55	641829
			\$60.55	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$60.55	
CDA ACE HARDWARE	JJC WATER LEAK REPAIR SUPPLIES	272339		\$37.58	641829
			\$37.58	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$37.58	
CITY OF COEUR D'ALENE	BRINE - DE-ICE	2602		\$479.85	641834
			\$479.85	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$479.85	
CITY OF COEUR D'ALENE	BRINE - DE-ICE	2605		\$25.00	641834
			\$25.00	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$25.00	
COLEMAN OIL	FUEL	CP-0345631		\$217.39	641839
			\$217.39	10.1.010.0 - 8040	
			Invoice Total for 10.1.010.0	\$217.39	
H & H BUSINESS SYSTEMS INC	COPIER CONTRACT	AR400948		\$25.26	641871
			\$25.26	10.1.010.0 - 8503	
			Invoice Total for 10.1.010.0	\$25.26	
LOWE'S COMPANIES INC	PLOW TRUCK SERVICE PARTS	970663		\$28.54	641896
			\$28.54	10.1.010.0 - 8042	
			Invoice Total for 10.1.010.0	\$28.54	
LOWE'S COMPANIES INC	KICKDOWN DOOR STOP	988111		\$37.36	641896
			\$37.36	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$37.36	
LOWE'S COMPANIES INC	ORANGE ROD DRIVEWAY INDICATORS	988270		\$105.64	641896
			\$105.64	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$105.64	
LOWE'S COMPANIES INC	ORANGE ROD DRIVEWAY INDICATORS	990391		\$88.96	641896
			\$88.96	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$88.96	
LOWE'S COMPANIES INC	STAINING SUPPLIES FOR COURT ROOM 1	993974		\$49.85	641896
			\$49.85	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$49.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	010 B & G		(Continued...)		
				Organization Set - Account	
NORTH 40 OUTFITTERS		053553/E		\$16.98	641908
	MOWER BLADE BALANCER		\$3.99	10.1.010.0 - 8042	
	3 PC METAL FILE SET		\$12.99	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$16.98		
RAGAN EQUIPMENT CO		179437		\$670.29	641917
	2ND HONDA MOWER SERVICE		\$670.29	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$670.29		
RAGAN EQUIPMENT CO		179438		\$598.08	641917
	HONDA MOWER SERVICE		\$598.08	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$598.08		
RLH FIRE PROTECTION INC		10021607		\$540.00	641918
	2026 ANNAUL FIRE ALARM MONITORING JJC		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021617		\$540.00	641918
	2026 FIRE ALARM MONITORING ANCILLARY BLDG		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021622		\$540.00	641918
	2026 FIRE ALARM MONITORING POST FALLS DMV		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021623		\$540.00	641918
	2026 FIRE ALARM MONITORING - ADMIN BLDG		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021632		\$540.00	641918
	2026 FIRE ALARM MONITORING - COURTHOUSE		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021639		\$540.00	641918
	2026 FIRE ALARM MONITORING CORONER'S BLDG		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
RLH FIRE PROTECTION INC		10021646		\$540.00	641918
	2026 ANNUAL FIRE ALARM MONITORING ELECTIONS BLDG		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
WALTER E NELSON INC		561628		\$510.14	641939
	JANITORIAL SUPPLIES		\$510.14	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$510.14		
WALTER E NELSON INC		561807		\$118.14	641939
	JANITORIAL SUPPLIES		\$118.14	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$118.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		562238		\$1,637.86	641939
	JANITORIAL SUPPLIES		\$1,637.86	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,637.86		
WALTER E NELSON INC		562244		\$170.30	641939
	JANITORIAL SUPPLIES		\$170.30	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$170.30		
WALTER E NELSON INC		562424		\$58.10	641939
	JANITORIAL SUPPLIES		\$58.10	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$58.10		
WALTER E NELSON INC		562557		\$84.60	641939
	JANITORIAL SUPPLIES		\$84.60	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$84.60		
WALTER E NELSON INC		562748		\$797.54	641939
	JANITORIAL SUPPLIES		\$797.54	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$797.54		
WALTER E NELSON INC		562826		\$249.19	641939
	JANITORIAL SUPPLIES		\$249.19	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$249.19		
WALTER E NELSON INC		562933		\$38.48	641939
	JANITORIAL SUPPLIES		\$38.48	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$38.48		
WALTER E NELSON INC		562985		\$661.60	641939
	JANITORIAL SUPPLIES		\$661.60	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$661.60		
<b>Department 010 B &amp; G Total:</b>			<b>\$20,170.06</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		24Nov25-26Dec25		\$464.21	641822
	Electric Bill		\$232.11	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$232.11		
CITY OF POST FALLS		31Oct25-28Nov25		\$164.11	641835
	Water/Garbage/Sewage		\$82.05	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$82.05		
CLEARWATER SPRINGS INC		917519		\$21.50	641837
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Cooler Rental		\$10.00	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$21.50		

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 018 Veterans Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		918861		\$11.50	641837
	Drinking Water		\$7.50	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$11.50		
CLEARWATER SPRINGS INC		920196		\$11.50	641837
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	Drinking Water		\$7.50	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$11.50		
<b>Department 018 Veterans Svc Total:</b>			<b>\$358.66</b>		
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		2026-00001431		\$712.87	641868
	HEARING EXAMINER SERVICES		\$668.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$44.87	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$712.87		
<b>Department 020 Comm Develop Total:</b>			<b>\$712.87</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		9-125-32552		\$7.05	641856
	GENERAL EXPRESS MAIL		\$7.05	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$7.05		
KELLEY CREATE		IN2189093		\$690.02	641885
	Click Charges		\$690.02	10.1.030.0 - 8801	
		Invoice Total for 10.1.030.0	\$690.02		
WCP SOLUTIONS		14327533		\$320.85	641942
	Paper		\$320.85	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$320.85		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,017.92</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		3344		\$540.00	641812
	Alarm System		\$540.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$540.00		
FATBEAM, LLC		64576		\$3,159.85	641855
	Internet\Phone Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
H & H BUSINESS SYSTEMS INC		AR400949		\$13.95	641871
	IT Printer Maintenance		\$13.95	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$13.95		
<b>Department 040 IT Total:</b>			<b>\$3,713.80</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 003 Gen Accts (Repl Resv/Acq)</b>					
GINNO CONSTRUCTION INC		25-34.01-1		\$8,602.00	641864
	ADMIN BLDG HVAC UPGRADES		\$8,602.00		11.1.003.5.004 - 9930
		Invoice Total for 11.1.003.5.004	\$8,602.00		
TINT WORKS		#27476		\$46,800.00	641929
	CAPITAL>BALANCE DUE FOR TINT AT KCSO NORTH/5YR PLAN		\$46,800.00		11.1.003.5.66 - 9025
		Invoice Total for 11.1.003.5.66	\$46,800.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$55,402.00</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00209656		\$280.00	641824
	9/25 COBRA NOTICES		\$280.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$280.00		
AW REHN & ASSOC/COBRA		INV-00211003		\$252.00	641824
	12/25 COBRA NOTICES		\$252.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$252.00		
BCS INSURANCE COMPANY		2026-00001596		\$104,410.79	641825
	1-2026 Medical Stop Loss		\$104,410.79		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$104,410.79		
KIEMLE & HAGOOD		045728		\$293.98	641887
	11-04-25 to 12-05-25 Avista Utilities PMR		\$180.85		14.1.056.1 - 8205
	10-31-25 to 11-25-25 Water/Sewer/Garbage PMR		\$88.62		14.1.056.1 - 8206
	11-25 CDA Garbage/Recycling PMR		\$24.51		14.1.056.1 - 8206
		Invoice Total for 14.1.056.1	\$293.98		
VISION SERVICE PLAN		824293130		\$4,689.63	641938
	12-2025 ACTIVE VISION CLAIMS		\$4,689.63		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$4,689.63		
<b>Department 056 Health Ins Total:</b>			<b>\$109,926.40</b>		
<b>Department 057 Wellness Program</b>					
PEUTZ, TESS		30009		\$20.99	641914
	1-05-2026 Tess Peutz 4587 Reimbursement		\$20.99		14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$20.99		
<b>Department 057 Wellness Program Total:</b>			<b>\$20.99</b>		
<b>Department 060 Public Defndr</b>					
ABOVE AND BEYOND JANITORIAL, INC.		8732		\$1,500.00	641811
	PD Office Janitorial Per IC		\$1,500.00		15.1.060.3 - 8215
		Invoice Total for 15.1.060.3	\$1,500.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$1,500.00</b>		
<b>Department 128 JDET Ctr</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 128 JDET Ctr</b>					
COMFORT HEATING & AIR		90474504		\$205.00	641841
	HVAC REPAIR - JDC		\$205.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$205.00	
H & H BUSINESS SYSTEMS INC		AR400882		\$38.40	641871
	DEC MAINTENANCE		\$38.40	15.1.128.3 - 8503	
			Invoice Total for 15.1.128.3	\$38.40	
INLAND PEST CONTROL, LLC		10997		\$45.00	641882
	PEST CONTROL - JDC		\$45.00	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$45.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000262107		\$963.02	641923
	DINNER		\$318.62	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$644.40	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$963.02	
SUMMIT FOOD SERVICE MANAGEMENT		2000262626		\$834.14	641923
	DINNER		\$279.24	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$554.90	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$834.14	
WALTER E NELSON INC		563002		\$104.13	641939
	1 OZ PORTION CUPS		\$104.13	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$104.13	
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,189.69</b>		
<b>Department 139 Juv Pro</b>					
H & H BUSINESS SYSTEMS INC		AR400802		\$45.30	641871
	MONTHLY COPIER MAINTENANCE		\$45.30	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$45.30	
<b>Department 139 Juv Pro Total:</b>			<b>\$45.30</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		43029		\$255.00	641810
	FR Bus Wash #70 - Dec 2025 A1_429968		\$85.00	20.1.070.4.026 - 8041	
	FR Bus Wash #72 - Dec 2025 A1_429971		\$85.00	20.1.070.4.026 - 8041	
	FR Bus Wash #69 - Dec 2025 A1_429973		\$85.00	20.1.070.4.026 - 8041	
			Invoice Total for 20.1.070.4.026	\$255.00	
AVISTA		December 2025		\$735.08	641822
	RTC Electric - Dec 2025		\$367.54	20.1.070.4.038 - 8205	
	RTC Electric - Dec 2025		\$367.54	20.1.070.4.038 - 8205	
			Invoice Total for 20.1.070.4.038	\$735.08	

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 070 Bus Svc</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		2603		\$62.50	641834
	RTC Road Maintenance Dec 2025 - FR		\$31.25	20.1.070.4.033 - 8519	
	RTC Road Maintenance Dec 2025 - Para		\$31.25	20.1.070.4.033 - 8519	
	Invoice Total for	20.1.070.4.033	\$62.50		
CITY OF COEUR D'ALENE		Dec 2025		\$47.62	641834
	RTC Garbage Dec 2025 - FR		\$23.81	20.1.070.4.038 - 8206	
	RTC Garbage Dec 2025 - Para		\$23.81	20.1.070.4.038 - 8206	
	Invoice Total for	20.1.070.4.038	\$47.62		
CITY OF COEUR D'ALENE		December 2025		\$85.30	641834
	RTC Water/Sewer/Lights - Dec 2025 - FR		\$42.65	20.1.070.4.038 - 8206	
	RTC Water/Sewer/Lights - Dec 2025 - Para		\$42.65	20.1.070.4.038 - 8206	
	Invoice Total for	20.1.070.4.038	\$85.30		
CLEARWATER SPRINGS INC		December 2025		\$115.50	641837
	RTC Water Dec 2025		\$57.75	20.1.070.4.038 - 8099	
	RTC Water Dec 2025		\$57.75	20.1.070.4.038 - 8099	
	Invoice Total for	20.1.070.4.038	\$115.50		
COLEMAN OIL		CP-0345632		\$2,191.37	641839
	RaR Fuel 13.70% December 2025		\$300.22	20.1.070.4.010 - 8040	
	Para Fuel Dec 2025		\$1,891.15	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$2,191.37		
COLEMAN OIL		CP-0345635		\$5,107.69	641839
	FR Fuel Dec 2025		\$5,107.69	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$5,107.69		
COLEMAN OIL		CP-0345636		\$151.10	641839
	Support Fleet Fuel- Dec 2025-FR GA		\$38.09	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Dec 2025-Para GA		\$38.09	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Dec 2025-FR FM		\$37.46	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Dec 2025-Para FM		\$37.46	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$151.10		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1617		\$52.97	641843
	Para Bus #50 wash -Nov/Dec 2025		\$8.00	20.1.070.4.026 - 8041	
	Para Bus #51 wash - Nov/Dec 2025		\$17.47	20.1.070.4.026 - 8041	
	Para Bus #58 wash Nov/Dec 2025		\$20.00	20.1.070.4.026 - 8041	
	Para Bus #52 wash Nov/Dec 2025		\$7.50	20.1.070.4.026 - 8041	
	Invoice Total for	20.1.070.4.026	\$52.97		
GRIME STOPPERS COMMERCIAL CLEANING		004		\$1,071.00	641869
	RTC Janitorial		\$535.50	20.1.070.4.033 - 8215	
	RTC Janitorial		\$535.50	20.1.070.4.033 - 8215	
	Invoice Total for	20.1.070.4.033	\$1,071.00		

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 070 Bus Svc</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR400927		\$12.36	641871
	MFP Dec 2025		\$6.18	20.1.070.4.038 - 8503	
	MFP Jan 2025		\$6.18	20.1.070.4.038 - 8503	
		Invoice Total for 20.1.070.4.038	\$12.36		
MV PUBLIC TRANSPORTATION, INC.		136633		\$45,493.77	641907
	Dec 2025 RaR Ops 13.70%		\$6,232.65	20.1.070.4.010 - 8299	
	Dec 2025- Para Ops		\$39,261.12	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$45,493.77		
VERIZON WIRELESS		6131512387		\$167.50	641934
	Dec 2025 Phone/ Jetpack		\$83.75	20.1.070.4.038 - 8207	
	Dec 2025 Phone/ Jetpack		\$83.75	20.1.070.4.038 - 8207	
		Invoice Total for 20.1.070.4.038	\$167.50		
<b>Department 070 Bus Svc Total:</b>			<b>\$55,548.76</b>		
<b>Department 101 Airport</b>					
ADVANCED ATC INC		25123101		\$45,383.33	641814
	TOWER STAFFING - JAN26		\$45,383.33	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$45,383.33		
AIRGAS INC		5521874895		\$19.25	641815
	WELDING-NITROGEN CYLINDER		\$19.25	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$19.25		
CLEARWATER SPRINGS INC		917925		\$73.90	641837
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		919256		\$4.00	641837
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
COEUR D'ALENE GARBAGE SERVICE		3196128		\$156.00	641838
	SHOP GARBAGE P/UP - DEC25		\$156.00	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$156.00		
COEUR D'ALENE GARBAGE SERVICE		3196129		\$104.00	641838
	ARFF GARBAGE P/UP - DEC25		\$104.00	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$104.00		
COEUR D'ALENE GARBAGE SERVICE		3196438		\$26.00	641838
	OFFICE GARBAGE P/UP - DEC25		\$26.00	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$26.00		
FEDEX FREIGHT		5-104-37575		\$4,755.90	641857
	GEAR FOR ARFF TRAINING AIRCRAFT		\$4,755.90	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$4,755.90		

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 101 Airport</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		164299		\$148.28	641863
	REPAIR - TRK 26 (POWER STEERING PUMP/FLUID)		\$148.28	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$148.28	
GENUINE PARTS COMPANY		164331		\$26.89	641863
	REPAIR - TRK 26 (POWER STEERING PULLEY)		\$26.89	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$26.89	
GENUINE PARTS COMPANY		164739		(\$31.00)	641863
	REPAIR - TRK 26 (CORE DEPOSIT CREDIT)		(\$31.00)	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	(\$31.00)	
GENUINE PARTS COMPANY		165488		\$41.81	641863
	MNTNCE - HE 44 (FUEL FILTERS)		\$41.81	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$41.81	
GENUINE PARTS COMPANY		165754		\$42.78	641863
	REPAIR - GATE 9 (DRIVE BELTS)		\$42.78	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$42.78	
GENUINE PARTS COMPANY		166428		\$18.79	641863
	FUEL TANK - FUEL FILTER		\$18.79	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$18.79	
GENUINE PARTS COMPANY		541385		\$51.19	641863
	FUEL TANK - FUEL FILTER		\$51.19	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$51.19	
H & H BUSINESS SYSTEMS INC		AR400952		\$62.93	641871
	COPIER MONTHLY MAINT-DEC25		\$62.93	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$62.93	
VESTIS GROUP, INC.		6560697501		\$57.29	641935
	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.		6560697503		\$69.24	641935
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$69.24	
VRTOWER, LLC		3846		\$500.00	641937
	AIRPORT OPS SOFTWARE - JAN26		\$500.00	30.1.101.2 - 8034	
			Invoice Total for 30.1.101.2	\$500.00	
ZIGGY'S BUILDING SUPPLY		1044223		\$11.36	641946
	REPAIR - GATE 9 (MISC HARDWARE)		\$11.36	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$11.36	
ZIGGY'S BUILDING SUPPLY		1048944		\$5.88	641946
	REPAIR - ARFF STATION - MISC HARDWARE		\$5.88	30.1.101.3.103 - 8501	
			Invoice Total for 30.1.101.3.103	\$5.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
ZIGGY'S BUILDING SUPPLY		1051409		\$13.65	641946
	REPAIR - GATE 9 (MISC MATERIALS)		\$13.65	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$13.65		
ZIGGY'S BUILDING SUPPLY		1052940		\$82.27	641946
	REPAIR - GATE 9 (MISC MATERIALS)		\$82.27	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$82.27		
ZIGGY'S BUILDING SUPPLY		1053242		\$17.44	641946
	REPAIR - GATE 9 (MISC MATERIALS)		\$17.44	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$17.44		
ZIGGY'S BUILDING SUPPLY		1053559		\$24.68	641946
	REPAIR - GATE 9 (MISC MATERIALS)		\$24.68	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$24.68		
<b>Department 101 Airport Total:</b>			<b>\$51,665.86</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
GENUINE PARTS COMPANY		164763		\$27.99	641863
	REPAIR - HE 15 (WINDSHIELD WASHER PUMP)		\$27.99	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$27.99		
HAYDEN AREA REGIONAL SEWER BOARD		OM 25-26 INV51		\$3,728.50	641875
	SEWER - JAN26		\$3,728.50	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,728.50		
<b>Department 101 Airport Total:</b>			<b>\$3,756.49</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CP-0343698		\$38.92	641839
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$38.92	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$38.92		
H & H BUSINESS SYSTEMS INC		AR400880		\$37.91	641871
	COPIER MAINTENANCE AGREEMENT		\$12.65	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$12.65		
NORTH 40 OUTFITTERS		53491/E		\$62.97	641908
	TOOLS		\$62.97	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$62.97		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$114.54</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA		2026-00001445		\$73.75	641823
	UTILITIES FOR STATELINE BRIDGE		\$73.75	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$73.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
COLEMAN OIL		CP-0343696		\$601.82	641839
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$601.82	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$601.82		
COLEMAN OIL		CP-0343696-A		\$27.39	641839
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$27.39	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$27.39		
H & H BUSINESS SYSTEMS INC		AR400880		\$37.91	641871
	COPIER MAINTENANCE AGREEMENT		\$12.63	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$12.63		
HAYDEN ACE HARDWARE		1401940		\$34.52	641874
	SHOP SUPPLIES AND EQUIPMENT		\$8.94	35.1.002.3 - 8054	
	SHOP SUPPLIES AND EQUIPMENT		\$25.58	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$34.52		
HAYDEN ACE HARDWARE		1404649		\$32.12	641874
	REPAIR SUPPLIES		\$32.12	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$32.12		
KOOTENAI ELECTRIC COOPERATIVE		2026-00001456		\$52.22	641888
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LOWE'S COMPANIES INC		983185		\$189.97	641897
	TOOLS		\$189.97	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$189.97		
LOWE'S COMPANIES INC		993751		\$82.78	641897
	REPAIR SUPPLIES		\$82.78	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$82.78		
NORTH 40 OUTFITTERS		53402/E		\$63.52	641908
	PRESSURE WASHER FITTINGS		\$63.52	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$63.52		
NORTH 40 OUTFITTERS		53422/E		\$29.98	641908
	REPAIR SUPPLIES		\$29.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$29.98		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,200.70</b>		
<b>Department 167 State Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR400880		\$37.91	641871
	COPIER MAINTENANCE AGREEMENT		\$12.63	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$12.63		

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 167 State Mgmt</b>			<b>(Continued...)</b>		
NORTH 40 OUTFITTERS		53419/E		\$69.97	641908
	TOOLS			\$69.97	36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$69.97	
NORTHWEST TIRE WORX LLC		12676		\$64.00	641909
	VEHICLE MAINTENANCE			\$64.00	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$64.00	
<b>Department 167 State Mgmt Total:</b>			<b>\$146.60</b>		
<b>Department 155 WW</b>					
KOOTENAI ELECTRIC COOPERATIVE		2026-00001455		\$163.04	641888
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN			\$163.04	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$163.04	
<b>Department 155 WW Total:</b>			<b>\$163.04</b>		
<b>Department 170 Aquifer Prot Dist</b>					
ALTA SCIENCE & ENGINEERING INC		3936		\$12,396.50	641816
	SARAs - Com Plan & Summary Table -			\$12,061.00	49.1.170.1 - 8101
	SARAs Comp Plan Material Prep -			\$335.50	49.1.170.1 - 8101
			Invoice Total for 49.1.170.1	\$12,396.50	
GSI WATER SOLUTIONS, INC.		02239.003-2		\$1,183.75	641870
	Model Update - Phase 2			\$1,183.75	49.1.170.1 - 8226
			Invoice Total for 49.1.170.1	\$1,183.75	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$13,580.25</b>		
<b>Department 002 Dept (SW)</b>					
EDNETICS		INV-139702		\$577.50	641848
	REMOVED & TESTED CAMERA & RE-INSTALL			\$577.50	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$577.50	
<b>Department 002 Dept (SW) Total:</b>			<b>\$577.50</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		12/11/2025		\$742.06	641822
	RTS SCALE HOUSE ELECTRICITY			\$742.06	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$742.06	
AVISTA		12/11/2025 BLDG		\$1,660.79	641822
	RTS BLDG ELECTRICITY			\$1,660.79	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,660.79	
AVISTA		12/11/2025 SHOP		\$1,162.06	641822
	RTS SHOP ELECTRICITY			\$1,162.06	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,162.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6609		\$48,565.38	641832
	RTS HAULING CONTRACT		\$26,834.18	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$26,834.18	
COLEMAN OIL		INV-343034		\$2,163.93	641840
	RTS FUEL		\$2,163.93	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$2,163.93	
EMERALD SERVICES INC		98715128		\$153.00	641850
	USED ANTIFREEZE		\$153.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$153.00	
GENUINE PARTS COMPANY		536976		\$21.46	641862
	BELT FOR HEAT/A/C SYSTEM CREW ROOM		\$21.46	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$21.46	
GENUINE PARTS COMPANY		537172		\$18.81	641862
	TAIL LIGHT BULBS FOR KUBOTA		\$18.81	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$18.81	
GENUINE PARTS COMPANY		537261		\$580.41	641862
	55 GAL HYD OIL		\$580.41	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$580.41	
GENUINE PARTS COMPANY		537262		\$1,725.33	641862
	10 TON JACK		\$1,725.33	60.1.182.3 - 8067	
			Invoice Total for 60.1.182.3	\$1,725.33	
GENUINE PARTS COMPANY		537278		\$129.99	641862
	ABSORBENT MATS		\$129.99	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$129.99	
GOODYEAR TIRE & RUBBER COMPANY		197-1162916		\$252.22	641867
	RTS FLAT REPAIRS		\$252.22	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$252.22	
KOOTENAI TRUCK & AUTO REPAIR, INC.		53411		\$485.63	641889
	DIAGNOSE ABS SYSTEM		\$485.63	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$485.63	
MOUNTAIN PLATING		37650		\$659.60	641906
	CYLINDER REBUILD		\$659.60	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$659.60	
T Y CUSHION TIRE LLC		80042835		\$4,795.50	641927
	BITS FOR LOADER		\$4,795.50	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$4,795.50	
WESTERN TRAILERS		213738L		\$10.70	641945
	TRAILER PARTS		\$10.70	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$10.70	

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>Total:</b>	<b>\$41,395.67</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6609		\$48,565.38	641832
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$21,731.20</u>	60.1.183.3 - 8130
				\$21,731.20	
COLEMAN OIL		INV-341227		\$1,220.98	641840
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$1,220.98</u>	60.1.183.3 - 8040
				\$1,220.98	
COLEMAN OIL		INV-342287		\$763.11	641840
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$763.11</u>	60.1.183.3 - 8040
				\$763.11	
EMERALD SERVICES INC		98615959		\$214.20	641850
	USED ANTIFREEZE				
			Invoice Total for 60.1.183.3	<u>\$214.20</u>	60.1.183.3 - 8130
				\$214.20	
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$23,929.49</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I98812		\$238.75	641818
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$238.75</u>	60.1.187.3 - 8206
				\$238.75	
AMERICAN ON SITE SERVICES		I98814		\$228.75	641818
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$228.75</u>	60.1.187.3 - 8206
				\$228.75	
AVISTA		12/15/2025		\$159.69	641822
	ROSE LAKE ELECTRIC				
			Invoice Total for 60.1.187.3	<u>\$159.69</u>	60.1.187.3 - 8205
				\$159.69	
INTERMOUNTAIN SIGN & SAFETY, INC.		21909		\$250.00	641883
	NEW ADDRESS SIGN				
			Invoice Total for 60.1.187.3	<u>\$250.00</u>	60.1.187.3 - 8051
				\$250.00	
ZIPLY FIBER		11/28/2025		\$75.74	641947
	CHILCO PHONE SERVICE				
			Invoice Total for 60.1.187.3	<u>\$75.74</u>	60.1.187.3 - 8207
				\$75.74	
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$952.93</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-340991		\$5,807.97	641840
	FC FUEL & GAS				
			Invoice Total for 60.1.190.3	<u>\$5,807.97</u>	60.1.190.3 - 8040
				\$5,807.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
COLEMAN OIL		INV-342675		\$4,242.05	641840
	FC FUEL & GAS		\$4,242.05		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,242.05		
GOODYEAR TIRE & RUBBER COMPANY		197-1162800		\$471.18	641867
	LF NEW TIRES		\$471.18		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$471.18		
GOODYEAR TIRE & RUBBER COMPANY		197-1162803		\$14,485.55	641867
	LF NEW TIRES FOR 6 WHEEL		\$14,485.55		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$14,485.55		
GOODYEAR TIRE & RUBBER COMPANY		197-1162914		\$1,139.32	641867
	LF NEW TIRE		\$318.58		60.1.190.3 - 8041
	LF NEW TIRES		\$820.74		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,139.32		
PARAMETRIX INC		73823		\$13,528.76	641911
	ENVIRONMENTAL ENGINEERING		\$13,528.76		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$13,528.76		
PARAMETRIX INC		73824		\$11,281.81	641911
	CLOSURE TURF ENG		\$11,281.81		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$11,281.81		
PEAK SAND & GRAVEL, INC.		113091		\$3,188.40	641912
	ROCK LANDFILL		\$3,188.40		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,188.40		
PEAK SAND & GRAVEL, INC.		113126		\$3,314.38	641912
	ROCK LANDFILL		\$3,314.38		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,314.38		
PEAK SAND & GRAVEL, INC.		113163		\$6,641.03	641912
	ROCK LANDFILL		\$6,641.03		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$6,641.03		
WESTERN STATES EQUIPMENT		CN032764		(\$14,036.44)	641944
	CREDIT FOR REBILLING		(\$14,036.44)		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	(\$14,036.44)		
WESTERN STATES EQUIPMENT		IN003442792		\$1,177.38	641944
	HYD OIL		\$126.50		60.1.190.3 - 8040
	PLUG KIT, O-RING, CONNECTOR, BEARING		\$1,050.88		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,177.38		
WESTERN STATES EQUIPMENT		IN003445780		\$14,036.44	641944
	BRAKE / FINAL REBUILD		\$14,036.44		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$14,036.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC (Continued...)</b>					
<b>Department 190 Fighting Creek (Continued...)</b>					
WESTERN STATES EQUIPMENT		IN003447000		\$13,836.44	641944
	BRAKE / FINAL REBUILD		\$13,836.44	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$13,836.44		
WESTERN STATES EQUIPMENT		IN003448622		\$350.23	641944
	OIL		\$288.82	60.1.190.3 - 8040	
	GASKET MAKER, THREAD SEALANT		\$61.41	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$350.23		
<b>Department 190 Fighting Creek Total:</b>			<b>\$79,464.50</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$526,291.18</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		AR399916		\$121.44	641871
	REPAIR ON LEXMARK M1246		\$121.44	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$121.44		
H & H BUSINESS SYSTEMS INC		AR400819		\$17.56	641871
	VAULT COPIER MACHINE		\$17.56	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$17.56		
H & H BUSINESS SYSTEMS INC		AR400820		\$167.83	641871
	FRONT OFFICE COPY MACHINE		\$167.83	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$167.83		
<b>Department 201 AUD Total:</b>			<b>\$306.83</b>		
<b>Department 205 EL</b>					
CDA PRESS		44347-12312025		\$156.78	641831
	2026 Election Calendar		\$156.78	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$156.78		
CLEARWATER SPRINGS INC		918585		\$44.00	641837
	Water, Cooler Rental, and Fuel Charge		\$44.00	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$44.00		
H & H BUSINESS SYSTEMS INC		AR400763		\$47.50	641871
	Contract overage charge for 12/1/2025 to 12/31/2025 overage pe		\$47.50	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$47.50		
<b>Department 205 EL Total:</b>			<b>\$248.28</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR400814		\$3.76	641871
	DECEMBER 2025 COPIER MAINTENANCE		\$3.76	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.76		
H & H BUSINESS SYSTEMS INC		AR400815		\$41.55	641871
	DECEMBER 2025 COPIER MAINTENANCE		\$41.55	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$41.55		
LANGUAGE LINE SERVICES INC		11812925		\$10.50	641891
	DECEMBER 2025 TRANSLATION SERVICES		\$10.50	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$10.50		
<b>Department 209 REC Total:</b>			<b>\$55.81</b>		
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		5798		\$1,200.00	641851
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
<b>Department 245 CO Asst</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR400760		\$80.27	641872
	CONTRACT COVERAGE 12/1/2025-12/31/2025		\$80.27		10.2.245.3 - 8003
		Invoice Total for 10.2.245.3	\$80.27		
<b>Department 245 CO Asst Total:</b>			<b>\$1,280.27</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,891.19</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>					
ACCESS UNLIMITED SECURITY INC		3314		\$240.00	641813
	KCTR SECURITY SYSTEM MONITORING		\$240.00		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$240.00	
AQ2 EMBRACE		6011844		\$1,236.50	641820
	KCTR AQ2 PARASCRIPT CAR/LAR OPTION 50K DOCS/YEAR		\$1,236.50		10.3.001.0 - 8033
			Invoice Total for 10.3.001.0	\$1,236.50	
AQ2 EMBRACE		6011873		\$3,600.00	641820
	KCTR AQ2 TRAINING FEE		\$3,600.00		10.3.001.0 - 8315
			Invoice Total for 10.3.001.0	\$3,600.00	
AQ2 EMBRACE		6011874		\$1,174.95	641820
	KCTR AQ2 ANNUAL LICENSE FEE 12/1/2025-11/30/2026		\$1,174.95		10.3.001.0 - 8033
			Invoice Total for 10.3.001.0	\$1,174.95	
FIRSTLINE COMMUNICATIONS INC		186723		\$109.00	641858
	KCTR PHONE SERVICE ORDER# 107946		\$109.00		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$109.00	
GARDA CL NORTHWEST INC		10836656		\$2,520.58	641860
	TR ARMORED TRANSPORTATION		\$334.14		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$334.14	
H & H BUSINESS SYSTEMS INC		AR400950		\$57.32	641871
	KCTR COPIER-RICOH/MPC3004EX		\$57.32		10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$57.32	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6,751.91</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$6,751.91</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 001 Elected Offcl (GF)</b>		(Continued...)			
BEN CROTINGER		01072026CROTTRVL		\$255.00	641827
	PER DIEM - IAC MIDWINTER LEG CONF 1/26 - 1/29/26 BOISE		\$255.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$255.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-260593		\$325.00	641877
	MIDWINTER REGISTRATION IAC CONFERENCE 1/26 - 1/29/26 BELA KOVACS		\$325.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$325.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-260657		\$325.00	641877
	MIDWINTER REG IAC CONFERENCE 1/26 - 1/29/26 BEN CROTINGER		\$325.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$325.00		
KOVACS, BELA		01072026KOVTRVL		\$255.00	641890
	PER DIEM - IAC MIDWINTER LEG CONF 1/26 - 1/29/26 BOISE		\$255.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$255.00		
UNITED DATA SECURITY INC		150181		\$19.95	641930
	SHREDDING- INV#150181		\$19.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$19.95		
VERIZON WIRELESS		6131489707		\$154.92	641934
	TELEPHONE INV 6131489707		\$116.19	10.4.001.2 - 8207	
	TELEPHONE INV 6131489707		\$38.73	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$154.92		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,334.87</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10836656		\$2,520.58	641860
	CDA DMV ARMORED TRANSPORTATION		\$334.14	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$334.14		
<b>Department 413 DMV-CDA Total:</b>			<b>\$334.14</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		pfdmv 1/6/2026		\$539.82	641822
	ELECTRIC BILL		\$539.82	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$539.82		
CITY OF POST FALLS		pfdmv 1/6/2026		\$162.35	641835
	27004401 WATER		\$162.35	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$162.35		
GARDA CL NORTHWEST INC		10836656		\$2,520.58	641860
	PF DMV ARMORED TRANSPORTATION		\$759.08	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$759.08		
<b>Department 417 DMV-PF Total:</b>			<b>\$1,461.25</b>		
<b>Department 421 Appraisal</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>(Continued...)</b>		
<b>Department 421 Appraisal</b>					
IDAHO TRANSPORTATION DEPARTMENT	RENEWAL OF REGISTRATION 2020 TRLR	01072026REGREWL		\$23.00	641881
				<u>\$23.00</u>	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3		\$23.00	
MAGNUSON, JOHN F	FILE NO. 18-155 APPEALS	01072026DRGJFM		\$690.00	641899
				<u>\$690.00</u>	46.4.421.3 - 8103
		Invoice Total for 46.4.421.3		\$690.00	
MARSHALL & SWIFT / BOECKH, LLC	RENEWAL OF MARSHALL & SWIFT COST HNDBK	01072026CORM&S		\$393.95	641900
				<u>\$393.95</u>	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3		\$393.95	
<b>Department 421 Appraisal Total:</b>				<b>\$1,106.95</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$4,237.21</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		4660		\$2,500.00	641826
	FUNERAL HOME				
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	10.5.001.3 - 8199
CITY OF COEUR D'ALENE		11/22/25-12/25		\$266.71	641834
	Utilities				
			Invoice Total for 10.5.001.3	<u>\$266.71</u>	10.5.001.3 - 8206
CITY OF COEUR D'ALENE		11/22-12/22/25		\$24.74	641834
	Utilities				
			Invoice Total for 10.5.001.3	<u>\$24.74</u>	10.5.001.3 - 8206
ENVIRONMENT CONTROL		24818-445		\$530.00	641852
	JANITORIAL				
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	10.5.001.3 - 8215
SPOKANE COUNTY MEDICAL EXAMINER		Q4 2025		\$25,350.00	641921
	Information restricted due to HIPAA				
			Invoice Total for 10.5.001.3	<u>\$25,350.00</u>	10.5.001.3 - 8117
SPOKANE COUNTY MEDICAL EXAMINER		Q4 2025LAB		\$1,205.13	641921
	Information restricted due to HIPAA				
			Invoice Total for 10.5.001.3	<u>\$1,205.13</u>	10.5.001.3 - 8117
VERIZON WIRELESS		6131535070		\$77.46	641934
	PHONE				
			Invoice Total for 10.5.001.3	<u>\$77.46</u>	10.5.001.3 - 8207
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$29,954.04</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$29,954.04</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4255135723		\$35.32	641833
	SHOP>CLEANING AND ALTERATION FOR CREW		\$14.92	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$35.32		
<b>Department 049 Auto Shop Total:</b>			<b>\$35.32</b>		
<b>Department 114 OEM</b>					
CLEARWATER SPRINGS INC		917928		\$11.50	641837
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$11.50		
CLEARWATER SPRINGS INC		919259		\$11.50	641837
	Bottled Water		\$11.50	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$11.50		
H & H BUSINESS SYSTEMS INC		AR400991		\$34.03	641871
	Copy Count		\$34.03	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$34.03		
SUPER 1 FOODS - HAYDEN		05-4274018		\$4.56	641925
	Ice for Volunteer Appreciation Dinner		\$4.56	10.6.114.2 - 8245	
	Invoice Total for 10.6.114.2		\$4.56		
<b>Department 114 OEM Total:</b>			<b>\$61.59</b>		
<b>Department 120 911</b>					
H & H BUSINESS SYSTEMS INC		AR400836		\$46.60	641871
	55808 RICOH METER COUNT		\$46.60	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$46.60		
H & H BUSINESS SYSTEMS INC		AR400837		\$6.03	641871
	58982 RICH METER COUNT		\$6.03	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$6.03		
<b>Department 120 911 Total:</b>			<b>\$52.63</b>		
<b>Department 124 911 - Enhncd Sys</b>					
COLEMAN OIL		#CP-0343695		\$3,540.43	641839
	FUEL>911E-124		\$152.99	10.6.124.3 - 8040	
	Invoice Total for 10.6.124.3		\$152.99		
DIVCO ENERGY CONTROL, INC.		SCPAY107749		\$385.00	641846
	HVAC PM 11/26/25		\$385.00	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		\$385.00		
KOOTENAI ELECTRIC COOPERATIVE		11/25-12/25/25		\$291.66	641888
	MASON BUTTE MTN		\$291.66	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$291.66		

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
VERIZON		6131844791		\$1.35	641933
	TELEPHONE>1ST RESP PAGING		\$1.35		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1.35		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$831.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMERICAN ASSOC. OF POLICE		#250000988		\$125.00	641817
POLYGRAPHISTS	PROF ASSOC>MEMBERSHIP TO POLYGRAPHISTS>ADMIN		\$125.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$125.00		
CITY OF SPOKANE		#40065285		\$127.51	641836
	OTHER PROF SVC>EVIDENCE DISPOSAL/ADMIN		\$127.51		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$127.51		
DEVRIES BUSINESS RECORDS MGMT INC.		#0202710		\$399.00	641844
	ADMIN/IT/RECORDS & CIVIL		\$171.00		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$171.00		
EQUIFAX CREDIT INFO		#2069703142		\$69.61	641853
	OTHER PROF SVC>BACKGROUNDS		\$69.61		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$69.61		
FEDERAL EXPRESS		9-125-32553		\$28.82	641856
	KCSO EXPRESS MAIL		\$28.82		15.6.001.2 - 7920
		Invoice Total for 15.6.001.2	\$28.82		
H & H BUSINESS SYSTEMS INC		#AR400982		\$27.99	641871
	EQUIP MTNCE>COPIER#56355 ADMIN 12/1-12/31/25		\$27.99		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$27.99		
H & H BUSINESS SYSTEMS INC		#AR400989		\$45.75	641871
	EQUIP MTNCE>COPIER #58553 ADMIN CPYRM 12/1-12/31/25		\$45.75		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$45.75		
KOOTENAI ELECTRIC COOPERATIVE		#11/25-12/25/25		\$9,329.02	641888
	UTILITIES>ELECTRICITY FOR KC NORTH		\$9,329.02		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$9,329.02		
MILLER MENDEL, INC		#12216		\$315.00	641903
	OTHER PROF SVC>SOCIAL MEDIA SCREENING/OCT-DEC 2025>ADMIN		\$315.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$315.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#452574069001		\$54.86	641910
	BUBBLE WRAP>EVIDENCE		\$12.87		15.6.001.2 - 8001
	PAPER		\$41.99		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$54.86		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#452576950001			\$13.39	641910
	OFFICE SUPPLIES>TAPE DISPENSER>ADMIN		\$13.39		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$13.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#452645712001			\$620.40	641910
	PAPER>15 CASES PAPER>ADMIN		\$620.40		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$620.40		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,928.35</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC	#AR400990			\$36.98	641871
	EQUIP MTNCE>COPIER #59501 CIVIL 12/1-12/31/25		\$36.98		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$36.98		
<b>Department 603 Civil Total:</b>			<b>\$36.98</b>		
<b>Department 604 Animal Cntrl</b>					
CUSTOM TRUCK	#187864			\$3,370.00	641842
	CAPITAL VEHICLE>NEW AC TRUCK BUILD/AC-3>ANIMA CONTROL		\$3,370.00		15.6.604.3 - 9010
		Invoice Total for 15.6.604.3	\$3,370.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$3,370.00</b>		
<b>Department 605 Patrol</b>					
ARMSTRONG, JAMES D	#1/11-1/17/2026			\$442.00	641821
	PER DIEM X1>KAMINSKY TRAINING IN CHUBBUCK ID>PATROL		\$442.00		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$442.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033498633			\$12,305.00	641828
	IMPERIAL ELITE UPPER BODY PROTECTION		\$9,108.00		15.6.605.3 - 8060
	HARD SHELL ELBOW / FOREARM GUARD PAIR		\$1,426.00		15.6.605.3 - 8060
	DAMASCUS HARD SHELL KNEE / SHIN		\$1,771.00		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$12,305.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033564623			\$2,709.40	641828
	RIOT CONTROL HELMET WITH VISOR		\$2,709.40		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$2,709.40		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033571312			\$473.80	641828
	Riot Baton 36 in		\$473.80		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$473.80		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033614764			\$1,097.44	641828
	UNIFORMS>2 JUMPSUIT FOR DIDIER> PATROL		\$747.44		15.6.605.3.529 - 8010
	UNIFORMS>2 JUMPSUIT FOR DIDIER> PATROL		\$350.00		15.6.605.3.642 - 8010
		Invoice Total for 15.6.605.3.642	\$1,097.44		

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		#977897		\$163.98	641830
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA PET MARKET		#977898		\$173.82	641830
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$173.82	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$173.82		
COLEMAN OIL		#CP-0343695		\$3,540.43	641839
	FUEL>SRO		\$188.46	15.6.605.3.642 - 8040	
	FUEL>ADMIN		\$111.07	15.6.605.3 - 8040	
	FUEL>SOM		\$427.56	15.6.605.3 - 8040	
	FUEL>MARINE		\$59.74	15.6.605.3 - 8040	
	FUEL>PATROL		\$338.09	15.6.605.3 - 8040	
	FUEL>SAR		\$28.00	15.6.605.3 - 8040	
	FUEL>SWAT		\$80.77	15.6.605.3 - 8040	
	FUEL>DETECTIVES		\$39.38	15.6.605.3 - 8040	
	FUEL>CIVIL		\$59.19	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$1,332.26		
COLEMAN OIL		#INV-344273		\$9,939.23	641839
	FUEL>/GAS E10 87 REGULAR 4 FLEET IN TANK/PATRO		\$9,939.23	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$9,939.23		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JD0200		\$154.12	641845
	VEHICLE MTNCE>/BATTERY/P30>PATROL		\$154.12	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$154.12		
GARMIN SERVICES INC		#58804856		\$104.85	641861
	TELEPHONE>OUT OF REACH SERVICE 1/6/26-2/5/26		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR400988		\$49.05	641871
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 12/1-12/31/25		\$49.05	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$49.05		
IDAHO STATE POLICE		JAN 2026RANGE		\$5,000.00	641880
	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		
LAZZARETTO, MATTHEW		#3/8-3/14/26		\$442.00	641892
	PER DIEM X1>KAMINSKY TRAINING IN POLSON, MT>PATROL		\$442.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$442.00		
LEO WEB PROTECT INC		#81397372505		\$218.75	641893
	SUBSCRIPTION BASED SOFTWARE>PROTECT LE INFO>PATROL		\$218.75	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$218.75		

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>		
LEYK, JOSHUA		#12/31/2025		\$30.00	641895
	REIMBURSEMENT/FUEL/SHOSHONE COUNTY SHOOTING>PATROL		\$30.00	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$30.00		
MIKE WHITE FORD OF COEUR D'ALENE		DECEMBER 2025		\$116.83	641902
	P15>WEATHERSTR/LB5Z		\$116.83	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$116.83		
MOORE, JACOB		#1/11-1/17/26		\$442.00	641905
	PER DIEM X1>KAMINSKY TRAINING IN CHUBBUCK ID>PATROL		\$442.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$442.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#452647680001		\$139.40	641910
	PRINTER SUPPLIES>REPLACEMENT INK/TONER FOR SGT OFFICE >PATROL		\$139.40	15.6.605.3 - 8003	
		Invoice Total for 15.6.605.3	\$139.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#452647784001		\$374.15	641910
	PRINTER SUPPLIES>REPLACEMENT INK/TONER FOR SGT OFFICE >PATROL		\$374.15	15.6.605.3 - 8003	
		Invoice Total for 15.6.605.3	\$374.15		
PREMIER VEHICLE INSTALLATION		#49379		\$188.76	641916
	VEHICLE REPAIR>SPOTLIGHT ON P14>PATROL		\$188.76	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$188.76		
SOLESBEE COLLISION		#10098		\$2,435.35	641920
	VEHICLE REPAIR>C-4 ACCIDENT DAMAGE>PATROL		\$2,435.35	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$2,435.35		
SOLESBEE COLLISION		#10307-A		\$130.30	641920
	VEHICLE REPAIR>P38 ACCIDENT DAMAGE>PATROL		\$130.30	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$130.30		
<b>Department 605 Patrol Total:</b>			<b>\$35,962.49</b>		
<b>Department 620 Detective</b>					
H & H BUSINESS SYSTEMS INC		#AR400980		\$11.80	641871
	EQUIP MTNCE>COPIER #58980 CDADL 12/1-12/31/25		\$11.80	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$11.80		
H & H BUSINESS SYSTEMS INC		#AR400984		\$7.70	641871
	EQUIP MTNCE>COPIER #53376 DETECTIVES 12/1-12/31/25		\$7.70	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$7.70		
H & H BUSINESS SYSTEMS INC		#AR400986		\$33.17	641871
	EQUIP MTNCE>COPIER #55493 DETECTIVES 12/01 -12/31/25		\$33.17	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$33.17		
LEXISNEXIS MATTHEW BENDER INC		#1100246815		\$205.30	641894
	OTHER PROF SVC>KCSO BACKGROUNDS DEC 2025		\$205.30	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$205.30		

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 620 Detective Total:</b>			<b>\$257.97</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		24Nov25-26Dec25		\$464.21	641822
	Electric Bill		\$232.10	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$232.10		
CITY OF POST FALLS		31Oct25-28Nov25		\$164.11	641835
	Water/Garbage/Sewage		\$82.06	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$82.06		
CLEARWATER SPRINGS INC		#917593		\$29.00	641837
	WATER SERVICE>/PF DRIVERS LICENSE 12/3/25		\$29.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$29.00		
CLEARWATER SPRINGS INC		#917921		\$10.00	641837
	WATER SERVICE> CDADL 12/8/25		\$10.00	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.00		
CLEARWATER SPRINGS INC		#918941		\$26.50	641837
	WATER SERVICE>/PF DRIVERS LICENSE 12/17/25		\$26.50	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$26.50		
CLEARWATER SPRINGS INC		#920270		\$19.00	641837
	WATER SERVICE>/PF DRIVERS LICENSE 12/31/25		\$19.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$19.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0202710		\$399.00	641844
	PF DL		\$28.50	15.6.625.3.628 - 8214	
	CDA DL		\$28.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$57.00		
GARDA CL NORTHWEST INC		10836656		\$2,520.58	641860
	PF DRIVER LIC ARMORED TRANSPORTATION		\$759.08	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$334.14	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,093.22		
H & H BUSINESS SYSTEMS INC		#AR400978		\$35.49	641871
	EQUIP MTNCE>COPIER #60035 12/1 - 12/31/25 PFDL		\$35.49	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$35.49		
H & H BUSINESS SYSTEMS INC		#AR400981		\$8.70	641871
	EQUIP MTNCE>COPIER #58970 CDADL 12/1-12/31/25		\$8.70	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.70		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,593.07</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR400983		\$59.46	641871
	EQUIP MTNCE>COPIER #53187 RECORDS 12/1-12/31/25		\$59.46	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$59.46		

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 630 Records</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR400985		\$149.99	641871
	EQUIP MTNCE>COPIER#55072 RECORDS 12/1-12/31/25		\$149.99	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$149.99		
IDAHO STATE POLICE		NOV 2025 STMT		\$3,456.50	641879
	BC10079 FINGERPRINTS/CWPERMITS		\$3,456.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,456.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#451325724001		\$969.72	641910
	OFFICE SUPPLIES>USB DRIVES>RECORDS		\$969.72	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$969.72		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#451327675001		\$10.35	641910
	OFFICE SUPPLIES>STENO PADS>RECORDS		\$10.35	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$10.35		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#451327677001		\$77.76	641910
	OFFICE SUPPLIES>STAPLES/HIGHLIGHTERS/CDS/DUSTER>RECORDS		\$77.76	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$77.76		
<b>Department 630 Records Total:</b>			<b>\$4,723.78</b>		
<b>Department 635 SWAT</b>					
G9 MAHNKE SOLUTIONS, LLC		#INV3007		\$12,000.00	641859
	50 ct 5.56 55 gr FMJ		\$12,000.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$12,000.00		
<b>Department 635 SWAT Total:</b>			<b>\$12,000.00</b>		
<b>Department 640 S&amp;R</b>					
ACCESS UNLIMITED SECURITY INC		#3286		\$354.00	641812
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$354.00		
H & H BUSINESS SYSTEMS INC		#AR400979		\$7.53	641871
	EQUIP MTNCE>COPIER#53892 KCSO SAR 12/1-12/31/25		\$7.53	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$7.53		
<b>Department 640 S&amp;R Total:</b>			<b>\$361.53</b>		
<b>Department 650 Maint</b>					
CITY OF COEUR D'ALENE		#2604		\$810.00	641834
	BRINE		\$810.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$810.00		
GOOD CHOICE PLUMBING, LLC		#1433		\$610.00	641866
	INMATE DAMAGE>CLEARED WEEKENDER SOUTH DRAIN >JAIL		\$610.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$610.00		

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 650 Maint</b>			<b>(Continued...)</b>		
GOOD CHOICE PLUMBING, LLC	#1435			\$602.00	641866
	INMATE DAMAGE>TOILET & SHOWER DRAINS CLEARED IN L POD/JAIL>MTN		\$602.00	15.6.650.3 - 8506	
	Invoice Total for 15.6.650.3		\$602.00		
GOOD CHOICE PLUMBING, LLC	#1436			\$560.00	641866
	INMATE DAMAGE>TOILET REPLACEMENT IN C6 & C7/JAIL>MTNCE		\$560.00	15.6.650.3 - 8506	
	Invoice Total for 15.6.650.3		\$560.00		
MOMAR INCORPORATED	#PSI652610			\$273.21	641904
	VEHICLE MTNCE>CASE OF MIRROR GLAZE/WINDSHIELD CLEANER FOR MT		\$273.21	15.6.650.3 - 8041	
	Invoice Total for 15.6.650.3		\$273.21		
MOMAR INCORPORATED	#PSI652612			\$437.03	641904
	VEHICLE MTNCE>SILICONIZED SNOW PLOW COATING FOR MTNCE		\$437.03	15.6.650.3 - 8041	
	Invoice Total for 15.6.650.3		\$437.03		
RODDA PAINT CO	#45263944			\$70.30	641919
	BLDG REPAIR/MAINT>PAINT SWISS CREAM/UNIT4MED/DOOR/TAPE>MTN		\$70.30	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$70.30		
RODDA PAINT CO	#93406040			\$190.00	641919
	BLDG MNTCE>PAINT/SHORTBREAD/JAIL ADMIN BLDG/TRAINING RM>MTNCE		\$190.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$190.00		
VANGUARD CLEANING SYSTEMS OF INLANE NW	#142731			\$6,595.00	641932
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE JANUARY 2026		\$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>\$10,147.54</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#033560016			\$1,664.00	641828
	Avon C50 First Responder kit		\$1,664.00	15.6.660.3.514 - 8060	
	Invoice Total for 15.6.660.3.514		\$1,664.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033627130			\$532.97	641828
	UNIFORMS>JUMPSUIT FOR MAGANAS>JAIL		\$182.97	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR MAGANAS>JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$532.97		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033627131			\$538.96	641828
	UNIFORMS>JUMPSUIT FOR MORTON>JAIL		\$188.96	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR MORTON>JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$538.96		
BLUMENTHAL UNIFORMS / GALLS, LLC	#033627132			\$532.97	641828
	UNIFORMS>JUMPSUIT FOR KINNEY>JAIL		\$182.97	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR KINNEY>JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$532.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#033648321		\$532.97	641828
	UNIFORMS>JUMPSUIT FOR GHAN>JAIL		\$182.97	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR GHAN>JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$532.97		
COLEMAN OIL		#CP-0343695		\$3,540.43	641839
	FUEL>JAIL>OVERCROWDING		\$564.67	15.6.660.3.511 - 8040	
	FUEL>JAIL>EXTRADITIONS		\$271.95	15.6.660.3.512 - 8040	
	FUEL>JAIL>COURT ORDERED		\$295.99	15.6.660.3.513 - 8040	
	FUEL>JAIL		\$922.57	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$2,055.18		
DEVRIES BUSINESS RECORDS MGMT INC.		#0202710		\$399.00	641844
	JAIL		\$171.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$171.00		
H & H BUSINESS SYSTEMS INC		AR400857		\$17.40	641873
	SERIAL # W918P302149, MP6		\$17.40	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$17.40		
H & H BUSINESS SYSTEMS INC		AR400858		\$152.35	641873
	SERIAL # 4031C600589		\$152.35	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$152.35		
H & H BUSINESS SYSTEMS INC		AR400859		\$75.22	641873
	SERIAL # 3091R801121		\$75.22	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$75.22		
H & H BUSINESS SYSTEMS INC		AR400860		\$52.55	641873
	SERIAL # 3091R700832		\$52.55	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$52.55		
H & H BUSINESS SYSTEMS INC		AR400861		\$461.46	641873
	SERIAL # 3122R810987 CLASS		\$461.46	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$461.46		
H & H BUSINESS SYSTEMS INC		AR400862		\$293.55	641873
	SERIAL # 3122R810948 WARR		\$293.55	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$293.55		
H & H BUSINESS SYSTEMS INC		AR400863		\$18.61	641873
	SERIAL # 3203X250754		\$18.61	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$18.61		
H & H BUSINESS SYSTEMS INC		AR400865		\$0.96	641873
	SERIAL # 3914P850375		\$0.96	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$0.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC	AR400866			\$0.27	641873
	SERIAL # 337OP800452/ CT HOLD		\$0.27	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.27		
HI-LINE INC	#3202042			\$133.44	641876
	AMMO/GUN SUPPLIES>CARBIDE BUR DISPENSER FOR ARMORY>JAIL		\$133.44	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$133.44		
IDAHO SHERIFFS ASSOC	202601ISA			\$4,190.00	641878
	4TH QUARTER ISA FEES		\$4,190.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$4,190.00		
IDAHO STATE POLICE	JAN 2026RANGE			\$5,000.00	641880
	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		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2026-03-01			\$1,125.00	641884
	SEMINAR>FTO 5-DAY TRAINING/CE/AT/CR/AB>JAIL		\$1,125.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$1,125.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2026-06-13			\$750.00	641884
	SEMINAR>FTO 5-DAY TRAINING IN MOSCOW FOR GH/JM>JAIL		\$750.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$750.00		
MAGANAS, JUAN	1/25-1/31/2025			\$442.00	641898
	PER DIEM X1>KAMINSKY TRAINING IN MOSCOW, ID>PATROL		\$442.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$442.00		
SUMMIT FOOD SERVICE MANAGEMENT	20262106			\$170.00	641924
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SWANSONS REFRIGERATION RESTAURANT REPAIR	320685			\$418.28	641926
	PARTS & LABOR FOR TILT SKILLET		\$418.28	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$418.28		
TDS	202601IMTV			\$588.79	641928
	MEDICAL FAX		\$35.81	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$35.81		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL	#0103719-IN			\$3,164.00	641931
	PEPPER BALL 375 CT LIVE X ROUND		\$2,506.00	15.6.660.3.514 - 8061	
	PEPPER BALL LIVE MAXX 90 CT		\$643.00	15.6.660.3.514 - 8061	
	FREIGHT		\$15.00	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$3,164.00		

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 660 Jail Ops</b>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		#INV123470		\$5,826.72	641936
	EITHER FOOT SIZE LARGE SANDAL		\$484.92	15.6.660.3 - 8072	
	DZ CT MENS 2XL BRIEFS		\$270.20	15.6.660.3 - 8072	
	DZ CT PANTY SIZE 5		\$281.50	15.6.660.3 - 8072	
	DZ CT PANTY SIZE 7		\$281.50	15.6.660.3 - 8072	
	EITHER FOOT SANDAL SIZE SMALL		\$323.28	15.6.660.3 - 8072	
	EITHER FOOT SANDAL SIZE MEDIUM		\$484.92	15.6.660.3 - 8072	
	DZ COUNT MENS BRIEFS SIZE SMALL		\$255.20	15.6.660.3 - 8072	
	DZ COUNT MENS MEDIUM		\$638.00	15.6.660.3 - 8072	
	DZ COUNT MENS LARGE BRIEFS		\$1,658.80	15.6.660.3 - 8072	
	DZ COUNT MENS XL BRIEFS		\$1,148.40	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$5,826.72		
VICTORY SUPPLY, LLC		#INV123870		\$323.28	641936
	EITHER FOOT SANDAL SIZE XLARGE		\$323.28	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$323.28		
WELLPATH, LLC		INV0135739		\$540.96	641943
	Information restricted due to HIPAA		\$540.96	15.6.660.3 - 8221	
	Invoice Total for 15.6.660.3		\$540.96		
WELLPATH, LLC		INV0135745		\$10,493.16	641943
	Information restricted due to HIPAA		\$10,493.16	15.6.660.3 - 8221	
	Invoice Total for 15.6.660.3		\$10,493.16		
WELLPATH, LLC		INV0135748		\$10,157.54	641943
	NOV-25 PHARMACY		\$10,157.54	15.6.660.3 - 8220	
	Invoice Total for 15.6.660.3		\$10,157.54		
WELLPATH, LLC		INV0135824		\$322,207.20	641943
	CONTRACT MEDICAL 1/1 TO 1/31/26		\$322,207.20	15.6.660.3 - 8222	
	Invoice Total for 15.6.660.3		\$322,207.20		
<b>Department 660 Jail Ops Total:</b>			<b>\$369,577.81</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
TDS		202601IMTV		\$588.79	641928
	INMATE TV		\$552.98	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$552.98		
<b>Department 660 Jail Ops Total:</b>			<b>\$552.98</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS		#53692/E		\$51.93	641908
	EQUIP MTNCE>EXTENSION CORD/CONNECTOR/PLUG FOR VSAR>VSAR		\$51.93	55.6.640.3.641 - 8042	
	Invoice Total for 155.6.640.3.64		\$51.93		
<b>Department 640 S&amp;R Total:</b>			<b>\$51.93</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 685 Rec Safety</b>					
H & H BUSINESS SYSTEMS INC		#AR400987		\$29.27	641871
	EQUIP MTNCE>COPIER#55567 MARINE 12/1-12/31/25		\$29.27	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$29.27		
SUPER 1 FOODS - HAYDEN		DEC 2025 STMT		\$44.20	641925
	VESSEL SONAR MISSION		\$44.20	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$44.20		
<b>Department 685 Rec Safety Total:</b>			<b>\$73.47</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$450,618.44</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 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR400940		\$126.45	641871
	12.01.2025 to 12.31.2025 HR PRINTING COSTS		\$126.45		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$126.45		
<b>Department 051 HR Total:</b>			<b>\$126.45</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		53997		\$53.00	641941
	water cooler rental WS-9000 Jan 2026		\$53.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$53.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KERN COUNTY SUPERIOR COURT		12-19-25		\$44.13	641886
	Certified Prior/Leasure, Ronald CR28-25-19837		\$44.13		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$44.13		
PENNSYLVANIA DOT		12-19-25		\$47.00	641913
	Certified Prior Driver's Record/Melendez, Jose CR28-25-17722		\$47.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$47.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$91.13</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$270.58</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		6666		\$7,370.00	641915
	BASEMENT INSTALL - COURTHOUSE		\$7,370.00		11.8.002.5.594 - 9025
		Invoice Total for 11.8.002.5.594	\$7,370.00		
<b>Department 002 Dept (Repl Resv/Acq) Total:</b>			<b>\$7,370.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$7,370.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 10 GF</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 12/31/2025		\$8,039.97	641922
	CAT% PAYMENT 12/01/2025 - 12/31/2025		\$8,039.97		10 - 2310
		Invoice Total for 10	<u>\$8,039.97</u>		
		<b>Fund: 10 GF Total:</b>	<b>\$8,039.97</b>		

**Payment Batch Total: \$1,035,424.52**