

County Commissioner's Payable List

Checks Printed on: 01/15/2026 Starting Check Number: 642104

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
PJ'S RUBBER STAMPS		15059		\$56.90	642215
	BOCC Approval Stamp		\$56.90		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$56.90		
Department 001 Elected Offcl (GF) Total:			\$56.90		
Department 003 Gen Accts (GF)					
AVISTA		1/4/26 RMC BLDG		\$676.46	642118
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$676.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$676.46		
AVISTA		1/5/26 ADMIN		\$5,411.60	642118
	451 N GOVERNMENT WAY UTILITIES		\$5,411.60		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,411.60		
AVISTA		1/5/26 CRT HSE		\$4,783.15	642118
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$4,783.15		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,783.15		
AVISTA		1/5/26 DC		\$2,539.10	642118
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,539.10		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,539.10		
AVISTA		1/5/26 FED BLDG		\$3,127.88	642118
	205 N 4TH STREET UTILITIES		\$3,127.88		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,127.88		
AVISTA		1/5/26 LOT LTS		\$21.00	642118
	200' NE 401 GARDEN PARKING LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		1/5/26 RMO		\$482.98	642118
	400 NORTHWEST BLVD UTILITIES		\$482.98		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$482.98		
AVISTA		1/6/26 3RD ST		\$1,149.25	642118
	1808 N 3RD STREET UTILITIES		\$1,149.25		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,149.25		
AVISTA		1/6/26 JUSTICE		\$6,254.08	642118
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$6,254.08		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,254.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
COEUR D'ALENE CREMATION & FUNERAL		CD25-393		\$1,200.00	642136
	Cremation Services - Essie Mae Williams		\$1,200.00	10.1.003.0 - 8225	
		Invoice Total for 10.1.003.0	\$1,200.00		
Department 003 Gen Accts (GF) Total:		\$25,645.50			
Department 010 B & G					
CDA ACE HARDWARE		272360		\$22.79	642126
	LIQUID CARPET CLEANER		\$22.79	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$22.79		
REXEL USA dba PLATT ELECTRIC SUPPLY		6X88528		\$53.13	642224
	LGD LED-15T8 LIGHT BULBS - CORONER'S OFFICE		\$53.13	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$53.13		
TK ELEVATOR		3009213245		\$1,650.00	642237
	ELEVATOR MAINTENANCE CONTRACT - JJC - QUARTERLY BILLING		\$1,650.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,650.00		
TK ELEVATOR		3009215863		\$1,051.42	642237
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$1,051.42	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,051.42		
Department 010 B & G Total:		\$2,777.34			
Department 020 Comm Develop					
CDA PRESS		01132026 CD		\$777.41	642128
	Legal Notices		\$777.41	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$777.41		
COLEMAN OIL		CP-0343742		\$1,596.31	642138
	FLEET FUEL		\$1,596.31	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,596.31		
GENUINE PARTS COMPANY		537747		\$37.25	642163
	FLEET MAINTENANCE		\$37.25	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$37.25		
GENUINE PARTS COMPANY		538005		\$157.26	642163
	FLEET MAINTENANCE		\$157.26	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$157.26		
GENUINE PARTS COMPANY		538218		(\$18.00)	642163
	FLEET MAINTENANCE		(\$18.00)	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	(\$18.00)		
GENUINE PARTS COMPANY		538886		\$56.25	642163
	FLEET MAINTENANCE		\$56.25	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$56.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
GENUINE PARTS COMPANY		539611		\$18.89	642163
	FLEET MAINTENANCE		\$18.89		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$18.89		
GENUINE PARTS COMPANY		539858		\$339.94	642163
	FLEET MAINTENANCE		\$339.94		10.1.020.3 - 8502
		Invoice Total for 10.1.020.3	\$339.94		
H & H BUSINESS SYSTEMS INC		AR400954		\$11.04	642172
	EQUIPMENT MAINTENANCE		\$11.04		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$11.04		
SCJ ALLIANCE		83825		\$6,490.44	642228
	Consultants		\$6,490.44		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$6,490.44		
Department 020 Comm Develop Total:			\$9,466.79		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0343716		\$92.80	642138
	Gasoline		\$92.80		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$92.80		
KCDA PURCHASING COOPERATIVE		300884927		\$96.35	642188
	Laminate		\$96.35		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$96.35		
MOTION AUTO SUPPLY		7-135169		\$46.45	642200
	auto parts		\$46.45		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$46.45		
U.S.P.S. (QUADIENT-POC)		1-12-26		\$10,000.00	642240
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,235.60		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		3263		\$155.00	642104
	Camera Repair		\$155.00		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$155.00		
CENTURYLINK		20260101		\$47.70	642131
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		917920		\$36.50	642135
	water		\$36.50		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$36.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		919252		\$34.00	642135
	water		\$34.00	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$34.00	
COLEMAN OIL		CP-0343734		\$24.84	642138
	Fuel		\$24.84	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$24.84	
MANATRON, INC.		MANXT0001106		\$6,000.00	642195
	Website Project Data Import		\$6,000.00	10.1.040.0.43 - 8199	
			Invoice Total for 10.1.040.0.43	\$6,000.00	
MOMENTUM / G12 COMMUNICATIONS LLC		630565		\$2,422.35	642199
	County Phone Bill		\$2,422.35	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,422.35	
NOR-IDA TECH, INC.		1293		\$15,325.64	642205
	Laptops		\$15,325.64	10.1.040.0.42 - 8068	
			Invoice Total for 10.1.040.0.42	\$15,325.64	
ZIPLY FIBER		20251219		\$1,442.48	642261
	County Phone Bill		\$1,442.48	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,442.48	
Department 040 IT Total:		\$25,488.51			
Department 003 Gen Accts (Repl Resv/Acq)					
GINNO CONSTRUCTION INC		25-26.01REV1-1		\$6,250.00	642165
	preconstruction		\$6,250.00	11.1.003.5.68 - 9930	
			Invoice Total for 11.1.003.5.68	\$6,250.00	
H2A ARCHITECTS		2501.7		\$5,250.00	642174
	Bidding and negotiation		\$5,250.00	11.1.003.5.68 - 9901	
			Invoice Total for 11.1.003.5.68	\$5,250.00	
LONGWELL + TRAPP ARCHITECTS (LTA)		PROJECT 2025-047		\$1,454.45	642192
	CONTRACT DESIGN FOR 911 CALL CENTER		\$1,454.45	11.1.003.5.52 - 9901	
			Invoice Total for 11.1.003.5.52	\$1,454.45	
RESOLUT		15054		\$2,825.00	642223
	12/2025 BILLING FOR JUSTICE BLDG HVAC PROJECT		\$2,825.00	11.1.003.5.63 - 9901	
			Invoice Total for 11.1.003.5.63	\$2,825.00	
TK ELEVATOR		1000738443		\$39,031.26	642237
	ELEVATOR REHAB PROJECT - ADMIN BLDG		\$39,031.26	11.1.003.5.65 - 9025	
			Invoice Total for 11.1.003.5.65	\$39,031.26	
TURNER & TOWNSEND HEERY LLC		PJIN0046041		\$2,806.83	642239
	Justice Center Expansion Project - Dec 2025		\$2,806.83	11.1.003.5.69 - 9920	
			Invoice Total for 11.1.003.5.69	\$2,806.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
TURNER & TOWNSEND HEERY LLC		PJIN0046041 2		\$672.00	642239
	Justice Center Expansion Project - Mendez Mileage		\$672.00		11.1.003.5.69 - 9920
		Invoice Total for 11.1.003.5.69	\$672.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$58,289.54			
Department 056 Health Ins					
BCS INSURANCE COMPANY		2026-00001727		\$104,835.80	642121
	2-2026 Medical Stop Loss		\$104,835.80		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$104,835.80		
PMR HEALTHCARE		20260102		\$126,341.87	642217
	02-2026 PMR Program Fee		\$104,675.89		14.1.056.1 - 8222
	12-2025 PMR Labs		\$19,355.63		14.1.056.1 - 8276
	12-2025 PMR RX		\$2,310.35		14.1.056.1 - 8276
		Invoice Total for 14.1.056.1	\$126,341.87		
STANDARD INSURANCE COMPANY		2026-00001729		\$31,095.13	642231
	12-2025 LIFE & DISABILITY		\$31,095.13		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$31,095.13		
Department 056 Health Ins Total:		\$262,272.80			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		22026		\$21,192.37	642208
	KC Public Defender Utilities - February 2026		\$2,411.45		15.1.060.3 - 8209
	KC Public Defender Lease - February 2026		\$18,780.92		15.1.060.3 - 9070
		Invoice Total for 15.1.060.3	\$21,192.37		
Department 060 Public Defndr Total:		\$21,192.37			
Department 128 JDET Ctr					
AVISTA		1/7/2026		\$437.36	642118
	NATURAL GAS		\$437.36		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$437.36		
AVISTA		1/7/26		\$4,661.38	642118
	ELECTRIC/NATURAL GAS		\$4,661.38		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$4,661.38		
DEVRIES BUSINESS RECORDS MGMT INC.		0202870		\$29.50	642147
	DECEMBER SHRED		\$29.50		15.1.128.3 - 8214
		Invoice Total for 15.1.128.3	\$29.50		
EMBROIDERED CORPORATE IMAGE INC		49228B		\$443.54	642155
	UNIFORM HATS/POLOS PO #33825		\$443.54		15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$443.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MIDWAY APPLIANCE PARTS		1-26237		\$15.74	642198
	VACUUM PUMP OIL - JDC		\$15.74	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$15.74		
NORTH 40 OUTFITTERS		053741		\$9.98	642206
	ALUMINUM STRAPS FOR FENCING REPAIR - JDC		\$9.98	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$9.98		
ROTH, JEREMY		1/13/26		\$129.00	642226
	JR - PER DIEM - IACJJA MEETING - 1/28/26		\$129.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$129.00		
SHEFFIELD, ERIC		1/13/26		\$129.00	642229
	ES - PER DIEM - IACJJA MEETING - 1/28/26		\$129.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$129.00		
Department 128 JDET Ctr Total:			\$5,855.50		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		362876		\$66.22	642107
	Scram Monitoring Fee		\$66.22	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$66.22		
COLEMAN OIL		CP-034373B		\$224.54	642140
	Fuel for Rental Car		\$64.97	15.1.132.3.528 - 8040	
	Fuel for Rental Car		\$159.57	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$224.54		
DIRECT AUTOMOTIVE DISTRIBUTING		01JD0202		\$154.12	642148
	Battery for AMP-2		\$154.12	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$154.12		
H & H BUSINESS SYSTEMS INC		AR400868		\$43.24	642173
	Copies Black White/Color		\$43.24	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$43.24		
IDAHO STATE POLICE		JAN -2026		\$500.00	642182
	Idaho State Police D-1 Range Annual Range Fee AMP		\$500.00	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$500.00		
Department 132 AMP Total:			\$988.12		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		362877		\$7.44	642107
	GPS Monitoring Fees		\$7.44	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$7.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro			(Continued...)		
ALEXANDER, BRYAN		01142026BA		\$129.00	642108
	BA - TRAVEL PER DIEM - IACJJA MTG BOISE 01/28/26		\$129.00	15.1.139.3.142 - 8301	
		Invoice Total for 15.1.139.3.142	\$129.00		
BOJORQUEZ, KIMBERLY		2026-00001723		\$440.00	642124
	PP02 01/26 12/28/25-01/10/26		\$440.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$440.00		
COLEMAN OIL		CP-0343699		\$214.83	642138
	FUEL JPRO FLEET		\$142.30	15.1.139.3 - 8040	
	FUEL ATS - RON		\$72.53	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$214.83		
JACKSON LANTERMAN		2026-00001722		\$570.00	642186
	PP02 01/26 12/28/25-01/10/26		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2026-00001724		\$1,116.00	642225
	PP02 01/26 12/28/25-01/10/26		\$1,116.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,116.00		
VERIZON WIRELESS		6132459233		\$4.22	642248
	CELL PHONE MONTHLY FEES		\$4.22	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$4.22		
WHITEMAN, LONI		01142026LW		\$129.00	642259
	LW - TRAVEL PER DIEM - IACJJA MTG BOISE 01/28/26		\$129.00	15.1.139.3.142 - 8301	
		Invoice Total for 15.1.139.3.142	\$129.00		
Department 139 Juv Pro Total:			\$2,610.49		
Department 070 Bus Svc					
ACE HARDWARE		2724502		\$56.06	642105
	FR PM Supplies		\$12.04	20.1.070.4.026 - 8041	
	Para PM Supplies		\$12.04	20.1.070.4.026 - 8041	
	Bus #50, 51, 52 Floor Screws (Warranty)		\$5.38	20.1.070.4.026 - 8041	
	RTC Grounds Maintenance Supplies		\$13.30	20.1.070.4.038 - 8051	
	RTC Grounds Maintenance Supplies		\$13.30	20.1.070.4.038 - 8051	
		Invoice Total for 20.1.070.4.038	\$56.06		
Department 070 Bus Svc Total:			\$56.06		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1PYK-DQRD-FCJX		\$99.78	642109
	WALL CALENDARS/USB DRIVES/ELECTRIC AIR DUSTER		\$99.78	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$99.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101 Airport		(Continued...)		
			Organization	Set - Account	
AMERICAN ASSOC OF AIRPORT EXECUTIVE		1179938		\$1,316.00	642111
	DIGICAST TRAINING - 04/01/25-03/31/26			\$1,316.00	30.1.101.2 - 8313
		Invoice Total for 30.1.101.2		\$1,316.00	
AMERICAN ON SITE SERVICES		1102037		\$138.99	642113
	PORTABLE RESTROOM RENTAL - 12/13/25-01/09/26			\$138.99	30.1.101.2 - 8203
		Invoice Total for 30.1.101.2		\$138.99	
AMERICAN ON SITE SERVICES		1102039		\$138.99	642113
	PORTABLE RESTROOM RENTAL - 12/13/25-01/09/26			\$138.99	30.1.101.2 - 8203
		Invoice Total for 30.1.101.2		\$138.99	
COMPANY TWO LLC		7116-0126		\$8,000.00	642141
	ARFF TRUCK LEASE - JAN26			\$8,000.00	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102		\$8,000.00	
CW UPFITTERS		1178		\$10,092.80	642143
	NEW OPS FLEET - TRK 3 (SAFETY EQUIPMENT)			\$10,092.80	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103		\$10,092.80	
CW UPFITTERS		1179		\$10,092.80	642143
	NEW OPS FLEET - TRK 4 (SAFETY EQUIPMENT)			\$10,092.80	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103		\$10,092.80	
CW WRAPS & MARKETING INC		19337		\$1,484.10	642145
	NEW OPS FLEET - TRK 3 (INSTALLATION LABOR - GRAPHICS)			\$1,484.10	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103		\$1,484.10	
CW WRAPS & MARKETING INC		19338		\$1,484.10	642145
	NEW OPS FLEET - TRK 4 (INSTALLATION LABOR - GRAPHICS)			\$1,484.10	30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103		\$1,484.10	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		5054900705		\$1,425.44	642149
	REPAIR - TRK 20 (NEW TIRES)			\$1,425.44	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103		\$1,425.44	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		5054900818		\$1,425.44	642149
	REPAIR - TRK 28 (NEW TIRES)			\$1,425.44	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103		\$1,425.44	
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		25-106241		\$3,450.41	642207
	DIESEL - 307.688 GAL/\$3.5190193 COST PER GAL			\$1,082.76	30.1.101.3.103 - 8040
	UNLEADED - 579.025 GAL/\$4.089029 COST PER GAL			\$2,367.65	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103		\$3,450.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
PLASTIC-VIEW ATC, INC.		40053A		\$4,973.00	642216
	TOWER - WINDOW SHADES		\$4,973.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$4,973.00		
TITAN TRUCK EQUIPMENT		1392907		\$296.94	642236
	REPAIR - TRK 25 (SUSPENSION ENHANCEMENT SYSTEM)		\$296.94	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$296.94		
T-O ENGINEERS INC / ARDURRA		240191-20		\$5,314.90	642233
	ENGINEERING SERVICES - 12/01-12/31/25		\$5,314.90	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$5,314.90		
T-O ENGINEERS INC / ARDURRA		250387-2		\$6,606.43	642233
	250387 PRE-GRANT SRE MULTI-TASKING ACQUISITION - 12/01-12/31/25		\$6,606.43	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$6,606.43		
T-O ENGINEERS INC / ARDURRA		250404-20588		\$54,718.42	642233
	250404 TWY A REHAB DESIGN & CONST ADMIN - 12/01-12/31/25		\$54,718.42	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$54,718.42		
VERIZON WIRELESS		6132360825		\$809.10	642249
	CELL PHONES-HOTSPOTS - DEC25		\$809.10	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$809.10		
VESTIS GROUP, INC.		6560701225		\$57.29	642250
	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.		6560701227		\$69.24	642250
	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:			\$111,994.17		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		109180		\$630.00	642241
	MILES LIFT STATION REPAIR - PULLED PUMP 1		\$630.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$630.00		
UNITED CROWN PUMP & DRILLING INC		109181		\$800.00	642241
	EMPIRE LIFT STATION REPAIR - PULLED PUMP 1 & 2		\$800.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$800.00		
UNITED CROWN PUMP & DRILLING INC		42339		\$225.00	642241
	H4 LIFT STATION MAINT - DEC25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42340		\$225.00	642241
	MILES LIFT STATION MAINT - DEC25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		

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		42341		\$225.00	642241
	EMPIRE LIFT STATION MAINT - DEC25		\$225.00	301.1.101.3 - 8503	
Invoice Total for 301.1.101.3			\$225.00		
Department 101 Airport Total:			\$2,105.00		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN258		\$368,271.00	642210
	FY26 2nd Qtr Appropriation		\$368,271.00	33.1.004.3 - 8226	
Invoice Total for 33.1.004.3			\$368,271.00		
Department 004 Tax Supprt Total:			\$368,271.00		
Department 002 Dept (Parks)					
AIRGAS INC		5521879179		\$36.02	642106
	WELDING GASSES		\$36.02	35.1.002.3 - 8099	
Invoice Total for 35.1.002.3			\$36.02		
AIRGAS INC		9167834625		\$38.00	642106
	WELDING SUPPLIES		\$38.00	35.1.002.3 - 8099	
Invoice Total for 35.1.002.3			\$38.00		
Department 002 Dept (Parks) Total:			\$74.02		
Department 167 State Mgmt					
PETERSON EQUIPMENT CO. INC.		99399		\$229.22	642214
	LOCKING FUEL CAP FOR SNOW GROOMER		\$229.22	36.1.167.3 - 8042	
Invoice Total for 36.1.167.3			\$229.22		
Department 167 State Mgmt Total:			\$229.22		
Department 155 WW					
AIRGAS INC		9168273290		\$152.97	642106
	WELDING SUPPLIES		\$152.97	37.1.155.3 - 8099	
Invoice Total for 37.1.155.3			\$152.97		
AVISTA		2026-00001672		\$22.22	642120
	UTILITIES AT FERNAN BOAT LAUNCH		\$22.22	37.1.155.3 - 8205	
Invoice Total for 37.1.155.3			\$22.22		
AVISTA		2026-00001673		\$367.33	642120
	UTILITIES FOR BOATHOUSE		\$367.33	37.1.155.3 - 8205	
Invoice Total for 37.1.155.3			\$367.33		
Department 155 WW Total:			\$542.52		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-30		\$13,129.65	642233
	TWY C-N MITL AIP 064 - 12/01-12/31/25		\$12,529.11		50.1.101.4.812 - 9902
	TWY C (F) EXTENTION AIP 061 - 12/01-12/31/25		\$100.00		50.1.101.4.837 - 9902
	TWY C (F) EXTENTION AIP 062 - 12/01-12/31/25		\$460.42		50.1.101.4.838 - 9902
	TWY C (F) EXTENTION AIP 063 - 12/01-12/31/25		\$40.12		50.1.101.4.839 - 9902
		Invoice Total for 50.1.101.4.839	\$13,129.65		
T-O ENGINEERS INC / ARDURRA		250254-20573		\$5,379.51	642233
	ITD - RWY 2/20 MIRL & PAPI REHAB - 12/01-12/31/25		\$5,379.51		50.1.101.4.811 - 9902
		Invoice Total for 50.1.101.4.811	\$5,379.51		
Department 101 Airport Total:			\$18,509.16		
Department 002 Dept (SW)					
EDNETICS		INV-139846		\$822.50	642153
	TROUBLESHOOT WORLEY CAMERAS		\$822.50		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$822.50		
HALL, STEPHAN		2026-00001745		\$17.50	642265
	SW REFUND 10-88528.00		\$17.50		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$17.50		
HORTON, MICHAEL & HOLLY		2026-00001746		\$14.00	642266
	SW REFUND 10-88332.00		\$14.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$14.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2907971		\$400.00	642185
	SCALE LICENSE		\$400.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$400.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2907973		\$100.00	642185
	SCALE LICENSE		\$100.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$100.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2907977		\$300.00	642185
	SCALE LICENSE		\$300.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$300.00		
MARTIN, HEIDI		2026-00001743		\$222.00	642267
	SW REFUND 10-88137.00		\$222.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$222.00		
Department 002 Dept (SW) Total:			\$1,876.00		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6610		\$55,729.50	642129
	RTS HAULING CONTRACT		\$31,320.64		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$31,320.64		

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...)		
CULLIGAN		0023020		\$166.50	642142
	WATER		\$166.50	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$166.50		
FRANSEN'S ELECTRIC LLC		4581		\$155.00	642162
	ELECTRICAL WORK		\$155.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$155.00		
GENUINE PARTS COMPANY		538063		\$56.40	642163
	TRAILER LIGHTS & PIG TAILS		\$56.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$56.40		
GOODYEAR TIRE & RUBBER COMPANY		197-1162994		\$148.49	642168
	RTS FLAT REPAIRS		\$148.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$148.49		
INTERMOUNTAIN SECURITY		AM 20191534		\$504.00	642183
	ANNUAL ALARM MONITORING SH 1 & 2		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20191535		\$804.00	642183
	ANNUAL ALARM MONITORING		\$804.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$804.00		
US ECOLOGY		1315938		\$1,000.00	642243
	HAZMAT HAULED FROM RTS		\$1,000.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,000.00		
Department 182 Ramsey Trnsfr Stn Total:			\$34,155.03		
Department 183 Prairie Trnsfr Stn					
AVISTA		12/24/2025 BLDG		\$1,390.38	642118
	PTS BLDG UTILITIES		\$1,390.38	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,390.38		
AVISTA		12/24/2025 CFC		\$359.42	642118
	CFC BLDG UTILITIES		\$359.42	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$359.42		
AVISTA		12/24/2025 SH		\$195.31	642118
	PTS SCALE HOUSES UTILITIES		\$195.31	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$195.31		
AVISTA		12/24/2025 SHOP		\$962.93	642118
	PRAIRIE SHOP UTILITIES		\$962.93	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$962.93		
CDA TRANSFER SERVICE		6610		\$55,729.50	642129
	PTS HAULING CONTRACT		\$24,408.86	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,408.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
CULLIGAN		0022997		\$42.75	642142
	WATER		\$42.75	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$42.75	
GOODYEAR TIRE & RUBBER COMPANY		197-1162995		\$87.49	642168
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$87.49	
PAPE MACHINERY		16582758		\$828.95	642211
	SHUTTLE SHIFTER & WIRE HARNESS #330		\$828.95	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$828.95	
Department 183 Prairie Trnsfr Stn Total:		\$28,276.09			
Department 187 Rural Sys					
AVISTA		12/19/2025		\$167.49	642118
	WORLEY ELECTRIC		\$167.49	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$167.49	
ZIPLY FIBER		12/07/2025		\$103.86	642261
	ATHOL PHONE		\$103.86	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$103.86	
ZIPLY FIBER		12/28/2025		\$90.08	642262
	CHILCO PHONE SERVICE		\$90.08	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$90.08	
Department 187 Rural Sys Total:		\$361.43			
Department 190 Fighting Creek					
COLEMAN OIL		INV-343868		\$5,476.55	642139
	FC FUEL & GAS		\$5,476.55	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,476.55	
CULLIGAN		0022999		\$111.90	642142
	WATER		\$111.90	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$111.90	
LASSETER ELECTRIC LLC		1071		\$5,922.00	642190
	E3 PUMP STATION REPAIR		\$5,922.00	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$5,922.00	
PARAMETRIX INC		74294		\$12,062.81	642212
	ENVIRONMENTAL ENGINEERING		\$12,062.81	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$12,062.81	
PEAK SAND & GRAVEL, INC.		113192		\$10,637.40	642213
	ROCK LANDFILL		\$10,637.40	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$10,637.40	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$34,210.66	
Elected Official 1 BOCC Total:			\$1,025,539.82	

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		150650		\$19.95	642242
	AUDITOR SHRED SERVICE		\$19.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$19.95		
Department 201 AUD Total:			\$19.95		
Department 209 REC					
FIDEL, KATHY		2026-00001731		\$8.00	642263
	RECORDER OVER PAYMENT REFUND #6665580		\$8.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$8.00		
GOODLEAP		2026-00001728		\$14.00	642264
	RECORDER OVER PAYMENT REFUND #6663680		\$14.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$14.00		
GOODLEAP OPERATING ACCOUNT		2026-00001742		\$7.00	642167
	RECORDER OVER PAYMENT REFUND #6664371		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2026-00001744		\$7.00	642167
	RECORDER OVER PAYMENT REFUND #6664226		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2026-00001747		\$7.00	642167
	RECORDER OVER PAYMENT REFUND #6665825		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		2026-00001732		\$10.00	642202
	RECORDER OVER PAYMENT REFUND #6663435		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2026-00001733		\$5.00	642202
	RECORDER OVER PAYMENT REFUND #6663567		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00001734		\$5.00	642202
	RECORDER OVER PAYMENT REFUND #6664244		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2026-00001735		\$10.00	642202
	RECORDER OVER PAYMENT REFUND #6664707		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
Department 209 REC Total:			\$73.00		
Elected Official 2 Clerk Total:			\$92.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO ASSOC OF COUNTY TREASURERS		01132026		\$100.00	642180
	KCTR IACT 2026 MIDWINTER CONF JILL SMITH & TERESA MALLERY		\$100.00	10.3.001.0 - 8308	
	Invoice Total for 10.3.001.0		\$100.00		
VALLI INFORMATION SYSTEMS, INC.		103970		\$3,756.52	642246
	KCTR LOCKBOX POSTAGE		\$223.40	10.3.001.0 - 7920	
	KCTR LOCKBOX TRANSACTIONS		\$3,533.12	10.3.001.0 - 8293	
	Invoice Total for 10.3.001.0		\$3,756.52		
Department 001 Elected Offcl (GF) Total:			\$3,856.52		
Elected Official 3 Treasurer Total:			\$3,856.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	printing	AR400962		\$29.98	642172
			\$29.98	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$29.98		
UNITED DATA SECURITY INC	United Data Security invoice 150475	150475		\$39.90	642242
			\$19.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$19.95		
Department 413 DMV-CDA Total:			\$49.93		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	printing	ar400961		\$12.98	642172
			\$12.98	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$12.98		
UNITED DATA SECURITY INC	United Data Security invoice 150475	150475		\$39.90	642242
			\$19.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$19.95		
Department 417 DMV-PF Total:			\$32.93		
Elected Official 4 Assessor Total:			\$82.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ARTHUR WATANABE, M.D.		162026		\$900.00	642116
	RADIOLOGY READ		\$900.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$900.00	
CULLIGAN		0023163		\$15.90	642142
	WATER		\$15.90	10.5.001.3 - 8099	
			Invoice Total for 10.5.001.3	\$15.90	
DEVRIES BUSINESS RECORDS MGMT INC.		0203458		\$68.00	642147
	SHREDDING		\$68.00	10.5.001.3 - 8214	
			Invoice Total for 10.5.001.3	\$68.00	
ENGLISH FUNERAL CHAPELS		5795		\$350.00	642157
	BODY TRANSPORT		\$350.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$350.00	
ENGLISH FUNERAL CHAPELS		5796		\$350.00	642157
	BODY TRANSPORT		\$350.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$350.00	
FIRSTLINE COMMUNICATIONS INC		186747		\$824.80	642160
	PHONE		\$824.80	10.5.001.3 - 8067	
			Invoice Total for 10.5.001.3	\$824.80	
H & H BUSINESS SYSTEMS INC		AR400953		\$83.26	642172
	PRINTING		\$83.26	10.5.001.3 - 8003	
			Invoice Total for 10.5.001.3	\$83.26	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-26068		\$150.00	642179
	SEMINARS AND PROF. ASSOC.		\$150.00	10.5.001.3 - 8308	
			Invoice Total for 10.5.001.3	\$150.00	
LIFEGUARD SYSTEMS INC		17001		\$2,094.00	642191
	Training		\$2,094.00	10.5.001.3 - 8308	
			Invoice Total for 10.5.001.3	\$2,094.00	
NMS LABS		1297848		\$486.00	642204
	LABS		\$486.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$486.00	
TRANSUNION		6818314-202512-1		\$240.00	642238
	INVESTIGATION		\$240.00	10.5.001.3 - 8077	
			Invoice Total for 10.5.001.3	\$240.00	
Department 001 Elected Offcl (GF) Total:			\$5,561.96		
Elected Official 5 Coroner Total:			\$5,561.96		

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		#4255670095		\$35.32	642132
	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		
GENUINE PARTS COMPANY		DEC 2025 STMT		\$1,561.04	642163
	#538894>BRAKE PARTS CLEANER>FLEET STOCK		\$42.84	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$42.84		
Department 049 Auto Shop Total:			\$78.16		
Department 120 911					
AVISTA		DEC 2025 JULIA		\$1,841.74	642118
	JULIA UTILITIES		\$1,841.74	10.6.120.3 - 8205	
	Invoice Total for	10.6.120.3	\$1,841.74		
CITY OF COEUR D'ALENE		DEC 2025 JULIA		\$177.12	642134
	016340-000 JULIA STREET UTILITIES		\$177.12	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$177.12		
ENVIRONMENT CONTROL		24978-445		\$780.00	642158
	JANITORIAL SVC JAN 2026		\$780.00	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$780.00		
HOWARD, JEFFREY		03/28-04/03/26		\$145.00	642177
	PER DIEM X 1>GALLS TRANSFORM LAW ENFORCEMENT/LEXINGTON KY>AI		\$145.00	10.6.120.3 - 8301	
	Invoice Total for	10.6.120.3	\$145.00		
LOWE'S COMPANIES INC		996923		\$44.15	642194
	Credit/charge card account information is confidential		\$44.15	10.6.120.3 - 8042	
	Invoice Total for	10.6.120.3	\$44.15		
THE SALES GROUP INC		25-12005		\$8,580.00	642234
	HIGHBACK INTENSIVE USE CHAIR W/ 911 DISPATCH LOGO x 4		\$4,290.00	10.6.120.3 - 8067	
	Invoice Total for	10.6.120.3	\$4,290.00		
Department 120 911 Total:			\$7,278.01		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		5141323		\$2,249.08	642114
	UTILITIES KILLARNEY MTN SITE 12-30-25		\$109.89	10.6.124.3 - 8205	
	KILLARNEY MTN SITE 12-30-25		\$2,139.19	10.6.124.3 - 9070	
	Invoice Total for	10.6.124.3	\$2,249.08		
AVISTA		DEC 2025 CANFIEL		\$406.48	642118
	CANFIELD UTILITIES		\$406.48	10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$406.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
LANGUAGE LINE SERVICES INC		11801204		\$185.69	642189
	TRANSLATION SERVICES		\$185.69		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$185.69		
MCI COMM SERVICE		DECEMBER 2025		\$36.07	642197
	TELEPHONE 12/11/25		\$36.07		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$36.07		
MOTOROLA SOLUTIONS INC		8230547180		\$222,206.20	642201
	ITEM# LSV01S01107A ASTRO SYS PKG 100125-093026		\$222,206.20		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$222,206.20		
THE SALES GROUP INC		25-12005		\$8,580.00	642234
	HIGHBACK INTENSIVE USE CHAIR W/ 911 DISPATCH LOGO x 4		\$4,290.00		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$4,290.00		
USDA FOREST SERVICE		BF010403AG036		\$152.16	642244
	SP USE PERMIT MICROWAVE COMM CARR 01/01/26-12/31/26		\$152.16		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$152.16		
Department 124 911 - Enhncd Sys Total:			\$229,525.68		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#363		\$816.00	642117
	OTHER PROF SVC>HEALTH EXAM /ADMIN		\$816.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$816.00		
AVISTA		#0415620 1/7/26		\$382.99	642118
	UTILITIES>MAINTENANCE BLDG 12/05/25-01/07/26		\$382.99		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$382.99		
AVISTA		#117836 01/7/26		\$282.77	642118
	ELECTRIC		\$166.38		15.6.001.2 - 8205
	NATURAL GAS		\$116.39		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$282.77		
AVISTA		#338734 1/7/26		\$634.08	642118
	NATURAL GAS		\$270.49		15.6.001.2 - 8205
	AREA LIGHT		\$104.51		15.6.001.2 - 8205
	ELECTRIC		\$259.08		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$634.08		
AVISTA		20260113UTL		\$22,147.67	642119
	IMPOUND LOT		\$93.76		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$93.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033674473		\$52.75	642123
	UNIFORMS>VEST FOR COTTER>ADMIN		\$52.75		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$52.75		

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...)			
COEUR D'ALENE REGIONAL CHAMBER		#63140		\$130.00	642137
	SEMINAR>GOVERNORS ADDRESS 2026 FOR SHERIFF NORRIS/GOODMAN>		\$130.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$130.00		
DUNCAN, RYAN		02/22 - 02/28/26		\$520.00	642151
	PER DIEM X 1>CVSA CERTIFIED EXAMINER TRAINING/NEW ORLEANS>ADM		\$520.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$520.00		
GENUINE PARTS COMPANY		DEC 2025 STMT		\$1,561.04	642163
	#538154>MP3>OIL FILTER>ADMIN		\$2.00	15.6.001.2 - 8041	
	#541924>MP6>AIR FILTER/OIL FILTER>ADMIN		\$9.39	15.6.001.2 - 8041	
	#541929>MP6>RGT OUTER TIE ROD END/BALL JOINT/CONTROL ARM>ADMIN		\$149.63	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$161.02		
GEURIN, JEREMY		2/22 - 02/28/26		\$520.00	642164
	PER DIEM X 1>CVSA CERTIFIED EXAMINER TRAINING/NEW ORLEANS>ADM		\$520.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$520.00		
HAYDEN LAKE IRRIGATION DISTRICT		#9/30/25-1/01/26		\$278.87	642175
	UTILITIES>WATER AT KCNORTH 9/30/25-1/1/26>ADMIN		\$278.87	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$278.87		
IDAHO STATE POLICE		#IN3860		\$26,091.00	642181
	ACCESS FEE		\$1,356.25	15.6.001.2 - 8143	
	ILETS QRTR 1 JAN-MARCH		\$24,734.75	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
MOTOROLA SOLUTIONS INC		#1187164692		\$1,100.00	642201
	SEMINAR>TRAINING/BLOOMINGTON IN/FULCHER>ADMIN		\$1,100.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,100.00		
NELSON, BRETT		3/28- 4/3/26		\$145.00	642203
	PER DIEM X 1>GALLS TRANSFORM LAW ENFORCEMENT/LEXINGTON KY>AI		\$145.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$145.00		
VERIZON		#6132662352		\$3,001.45	642247
	TELEPHONE>ADMIN		\$2,661.11	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$2,661.11		
WASTE MANAGEMENT OF IDAHO		#1709735-1826-0		\$84.93	642254
	GARBAGE>DUMPSTER AT SAR/DEC 2025>ADMIN		\$84.93	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$84.93		
WASTE MANAGEMENT OF IDAHO		#1709863-1826-3		\$268.09	642254
	GARBAGE>JAN 2026/KCNORTH>ADMIN		\$268.09	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$268.09		
Department 001 Elected Offcl (JF) Total:			\$34,222.37		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 603 Civil					
GENUINE PARTS COMPANY		DEC 2025 STMT		\$1,561.04	642163
	#537733>CSU2>OIL FILTER>CIVIL		\$4.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$4.00		
Department 603 Civil Total:			\$4.00		
Department 605 Patrol					
ARMS UNLIMITED		#AU30463		\$10,710.00	642115
	COLT T LE6933 - EPR-LE 11.5 BARREL 5.56		\$9,920.00	15.6.605.3 - 8060	
	12841 AIMPOINT PRO		\$2,200.00	15.6.605.3 - 8060	
	MAGPUL -MAG557 -BLK		\$600.00	15.6.605.3 - 8061	
	TRADE IN BUSHMASTER XM 15 RIFLE		(\$3,750.00)	15.6.605.3 - 8061	
	STREAMLIGHT 88066 PRO TAC RAIL MOUNT HL - X		\$1,200.00	15.6.605.3 - 8061	
	MAGPUL MAG 514 BLACK MS3 SLING		\$540.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$10,710.00		
CDA PET MARKET		#977899		\$59.99	642127
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
CDA PET MARKET		#977900		\$59.99	642127
	MISC SUPPLIES>DOG FOOD FOR K9 SPIKE		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
COLEMAN OIL		#CP-0343695-A		\$88.01	642138
	FUEL>PATROL		\$88.01	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$88.01		
COLEMAN OIL		#INV-346224		\$152.30	642138
	LUBRICANTS>WINDSHIELD WASH FLEET STOCK		\$152.30	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$152.30		
COLEMAN OIL		#INV-347331		\$8,270.83	642138
	FUEL>GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$8,270.83	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$8,270.83		
CW WRAPS & MARKETING INC		#19635		\$1,350.00	642144
	VEHICLE MTNCE>RE WRAP ON P3>PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
CW WRAPS & MARKETING INC		#19655		\$1,350.00	642144
	VEHICLE MTNCE>RE WRAP ON P98>PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
FIRST RESPONDER OUTFITTERS INC		#25368-3		\$589.50	642159
	UNIFORMS>JUMPSUIT FOR LAZZARETTO>PATROL		\$239.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR LAZZARETTO>PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$589.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
GENUINE PARTS COMPANY	DEC 2025 STMT			\$1,561.04	642163
	#539269>AIR GAUGE & HITCH PIN & CLIP>OHV		\$22.79	15.6.605.3.526 - 8041	
	#540628>D23>OIL/OILFILTER>DET		\$25.48	15.6.605.3 - 8040	
	#539095>P32>AIR & CABIN AIR FILTERS>PATROL		\$18.36	15.6.605.3 - 8041	
	#539491>P88>4 SENSORS>PATROL		\$100.48	15.6.605.3 - 8041	
	#539839>P66>AIR FILTER>PATROL		\$5.86	15.6.605.3 - 8041	
	#539624>BP3>BRAKES>PATROL		\$339.94	15.6.605.3 - 8041	
	#539856>BP3>CREDIT FOR BRAKES>PATROL		(\$339.94)	15.6.605.3 - 8041	
	#540130>P76>BRAKE ROTORS/PADS/2 SENSORS>PATROL		\$208.17	15.6.605.3 - 8041	
	#540132>AIR & CABIN AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041	
	#538885>P57>4 SENSORS>PATROL		\$100.48	15.6.605.3 - 8041	
	#538189>P98>AIR & CABIN AIR FILTERS>PATROL		\$19.84	15.6.605.3 - 8041	
	#540628>D23>OIL/OILFILTER>DET		\$2.01	15.6.605.3 - 8041	
	#540988>P68>4 SENSORS>PATROL		\$100.48	15.6.605.3 - 8041	
	#541186>P77>AIR & CABIN AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041	
	#541189>P89>AIR/CABIN AIR FILTER/4 SENSORS>PATROL		\$120.32	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$763.95		
VERIZON	#6132662352			\$3,001.45	642247
	TELEPHONE>NIC		\$20.02	15.6.605.3.522 - 8207	
	TELEPHONE>HAYDEN		\$100.10	15.6.605.3.524 - 8207	
	TELEPHONE>DALTON GARDENS		\$20.02	15.6.605.3.525 - 8207	
	TELEPHONE>SRO		\$120.12	15.6.605.3.642 - 8207	
	Invoice Total for 15.6.605.3.642		\$260.26		
VETERINARY SERVICES	#98910			\$175.42	642251
	VET SERVICES>WELLNESS EXAM ON K9 NORTON		\$175.42	15.6.605.3.528 - 8127	
	Invoice Total for 15.6.605.3.528		\$175.42		
VETERINARY SERVICES	#99150			\$522.76	642251
	VET SERVICES>WELLNESS EXAM ON K9 SPIKE		\$522.76	15.6.605.3.528 - 8127	
	Invoice Total for 15.6.605.3.528		\$522.76		
Department 605 Patrol Total:		\$24,353.01			
Department 620 Detective					
GENUINE PARTS COMPANY	DEC 2025 STMT			\$1,561.04	642163
	#537842>D14>BATTERY & DEPOSIT>DET		\$157.26	15.6.620.3 - 8041	
	#538803>C4>DC INVERTER>CIVIL		\$50.94	15.6.620.3 - 8041	
	#542053>D5>OIL FILTER>2.00		\$2.00	15.6.620.3 - 8041	
	#540633>D23>BRAKE PADS & ROTOR>DET		\$171.86	15.6.620.3 - 8041	
	#541195>D23>PACK CAPSULES>DET		\$13.73	15.6.620.3 - 8041	
	#539554>D14>REFUND FOR BATTERY CORE>DET		(\$18.00)	15.6.620.3 - 8041	
	#539452>D3>FUSE HOLDER>DET		\$13.60	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$391.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
RELIABLE AUTO GLASS		#I00015638		\$345.00	642222
	VEHICLE MTNCE>D31>WINDSHIELD REPAIR&ADHESIVE>DET		\$345.00		15.6.620.3 - 8041
	Invoice Total for	15.6.620.3	\$345.00		
Department 620 Detective Total:			\$736.39		
Department 635 SWAT					
EMPIRE INSIGNIAS		#2601074		\$500.00	642156
	SUBDUED PATCHES WITH VELCRO BACKING		\$250.00		15.6.635.3 - 8010
	SHOULDER PATCHES WITH VELCRO BACKING		\$250.00		15.6.635.3 - 8010
	Invoice Total for	15.6.635.3	\$500.00		
Department 635 SWAT Total:			\$500.00		
Department 650 Maint					
AVISTA		#315502 01/07/26		\$418.76	642118
	UTILITIES>MAINT BLDG 12/05/25-01/7/26		\$418.76		15.6.650.3 - 8205
	Invoice Total for	15.6.650.3	\$418.76		
AVISTA		#633970 1/7/26		\$270.49	642118
	UTILITIES>MAINTENANCE BLDG 12/05/25-01/07/26		\$270.49		15.6.650.3 - 8205
	Invoice Total for	15.6.650.3	\$270.49		
BEST FENCE		#1341		\$5,670.52	642122
	BLDG MTNCE>MOVE FENCE NEAR JAIL PARKING LOT>MTNCE		\$5,670.52		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$5,670.52		
GOOD CHOICE PLUMBING, LLC		#1437		\$610.00	642166
	INMATE DAMAGE>P POD/INMATE TSHIRT IN SEWER LINE/JAIL>MTNCE		\$610.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$610.00		
GOOD CHOICE PLUMBING, LLC		#1438		\$460.00	642166
	INMATE DAMAGE>P POD/STOPPAGE/JAIL>MTNCE		\$460.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$460.00		
GOOD CHOICE PLUMBING, LLC		#1439		\$3,240.00	642166
	INMATE DAMAGE>P POD/JET WORK/CAMERA & CABLE/JAIL>MTNCE		\$3,240.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$3,240.00		
GOOD CHOICE PLUMBING, LLC		#1440		\$6,010.00	642166
	INMATE DAMAGE>P POD/EXCAVATION OF SEWER LINE/JAIL>MTNCE		\$6,010.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$6,010.00		
GRAINGER		#9764790821		\$792.96	642169
	BLDG MTNCE>REPLACEMENT BACK EXTERIOR DOOR AT 911>MTNCE		\$792.96		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$792.96		
IBS INCORPORATED		#895466-1		\$183.04	642178
	BLDG MTNCE>STAINLESS STEEL SPRAY PAINT>MTNCE		\$183.04		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$183.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
IBS INCORPORATED		#895558-1		\$2,352.64	642178
	TOOLS		\$1,176.02	15.6.650.3 - 8054	
	FREIGHT		\$16.08	15.6.650.3 - 8054	
	FREIGHT		\$16.08	15.6.650.3 - 8517	
	MISC SHOP SUPPLIES		\$1,144.47	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,352.64		
LOWE'S COMPANIES INC		DEC 2025 STMT		\$1,686.33	642193
	#979025>LUMBER AND DIMMER SWITCH FOR SGT DISPLAY BOARD PROJEC		\$14.61	15.6.650.3 - 8050	
	#979172>31 PC SECURITY BIT SET		\$18.98	15.6.650.3 - 8054	
	#987345>MAP GAS/WD40/SOCKET ADAPTER>MTNCE		\$10.43	15.6.650.3 - 8054	
	#971745>SMALL CARRY TOOL BOX		\$42.73	15.6.650.3 - 8054	
	#984280>40LB PELLET WTR SOFTENER SALT FOR JAIL		\$1,255.84	15.6.650.3 - 8517	
	#979025>LUMBER AND DIMMER SWITCH FOR SGT DISPLAY BOARD PROJEC		\$53.16	15.6.650.3 - 8517	
	#987345>MAP GAS/WD40/SOCKET ADAPTER>MTNCE		\$44.59	15.6.650.3 - 8517	
	#971788>12PC PUNCH & CHISEL WINDOW REPLACEMENT SET		\$37.98	15.6.650.3 - 8517	
	#980720>PAINTERS TAPE FOR JAIL ADMIN/TRAINING ROOM		\$66.46	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,544.78		
OVERHEAD DOOR INC		#AR00261		\$555.00	642209
	BLDG MTNCE>MARINE BAY 10 DOOR REPAIR>MTNCE		\$555.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$555.00		
PURE FILTRATION PRODUCTS		#102518		\$1,483.26	642218
	BLDG MTNCE>PSB HVAC FILTERS/ MAINT		\$1,483.26	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,483.26		
REDWOOD PLASTICS CORP		#S27194		\$384.00	642220
	BLDG MTNCE>LEXAN FOR JAIL INTERIOR WINDOW REPLACEMENT/JAIL>MT		\$384.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$384.00		
WESTERN STATES EQUIPMENT		#IN003461037		\$241.39	642258
	BLDG MTNCE>GENERATOR REPAIR FOR JAIL>MTNCE		\$241.39	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$241.39		
Department 650 Maint Total:			\$24,216.84		
Department 660 Jail Ops					
ARMS UNLIMITED		#AU30462		\$7,160.00	642115
	COLT -LE6933-EPR-LE		\$4,960.00	15.6.660.3.514 - 8060	
	12841 - AIMPOINT PRO		\$2,200.00	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$7,160.00		
AVISTA		#857420 1/7/26		\$1,309.60	642118
	NATURAL GAS		\$118.22	15.6.660.3 - 8205	
	ELECTRIC		\$1,191.38	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$1,309.60		

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		20260113UTL		\$22,147.67	642119
	SHOP EAST		\$157.44	15.6.660.3 - 8205	
	JAIL		\$21,896.47	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$22,053.91		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033685327		\$2,496.00	642123
	WEAPONS/SELF DEFENSE EQUIP>3 FIRST RESPONDER KIT FOR DRT		\$2,496.00	15.6.660.3.514 - 8060	
		Invoice Total for 15.6.660.3.514	\$2,496.00		
CDW GOVERNMENT		#AH4RX9T		\$87.42	642130
	SUBSCRIPTION BASED SOFTWARE>ADOBE ACROBAT FOR K YOUNG>JAIL		\$87.42	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$87.42		
CINTAS CORPORATION #606		4251772819		\$855.49	642133
	JANITORIAL SUPPLIES		\$90.69	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$855.49		
CINTAS CORPORATION #606		4252375405		\$800.80	642133
	JANITORIAL SUPPLIES		\$36.00	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$800.80		
CINTAS CORPORATION #606		4253143211		\$947.83	642133
	JANITORIAL SUPPLIES		\$183.03	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$947.83		
CINTAS CORPORATION #606		4253810511		\$825.80	642133
	JANITORIAL SUPPLIES		\$61.00	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$825.80		
CINTAS CORPORATION #606		4254808649		\$859.80	642133
	JANITORIAL SUPPLIES		\$95.00	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$859.80		
CINTAS CORPORATION #606		4255340677		\$825.80	642133
	JANITORIAL SUPPLIES		\$61.00	15.6.660.3 - 8052	
	HOUSING SUPPLIES		\$764.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$825.80		
ECOLAB FOOD SAFETY SPECIALTIES		6356926299		\$136.50	642152
	CONTRACT RENTAL 1001304904		\$136.50	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$136.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
GENUINE PARTS COMPANY		DEC 2025 STMT		\$1,561.04	642163
	#542143>J4>4 SENSORS>JAIL		\$100.48	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$100.48		
GUNARAMA WHOLESALE INC		#1313987		\$3,234.00	642170
	GLOCK 17 GEN 6 MOS 9MM W FIXED POLMER SIGHTS 3 17 ROUND MAG		\$3,234.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$3,234.00		
GUNARAMA WHOLESALE INC		#1313988		\$994.18	642170
	TRIJICON RMR ADJUSTABLE LED SIGHT 3.25 MOA		\$994.18	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$994.18		
HEINLEIN, GERALD		1/25-1/31/2026		\$442.00	642176
	PER DIEM X1>KAMINSKY TRAINING IN MOSCOW, ID>JAIL		\$442.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$442.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2026-05-15		\$325.00	642187
	SEMINAR>5 DAY FTO COURSE IN HELENA, MT/B WILSON>JAIL		\$325.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$325.00		
LOWE'S COMPANIES INC		DEC 2025 STMT		\$1,686.33	642193
	#987352>6IN VISE FOR JAIL ARMORY		\$141.55	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$141.55		
RAYSECUR		#11828		\$55,260.72	642219
	** Service plan annual for 5 years **		\$11,461.08	15.6.660.3 - 8516	
	MAILSECURE 300 T RAY SCANNER		\$39,394.61	15.6.660.3 - 9020	
	Work Station / Transport Crate		\$731.52	15.6.660.3 - 9020	
	Onsight Training		\$2,733.51	15.6.660.3 - 9020	
	Freight Charge		\$940.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$55,260.72		
REEVES INC		#529453		\$23.45	642221
	UNIFORMS>ENGRAVED NAMEPIN FOR T RHODES>JAIL		\$23.45	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$23.45		
SUMMIT FOOD SERVICE MANAGEMENT		20262624		\$25,323.39	642232
	12/27-1/2/26 JAIL MEALS		\$25,323.39	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$25,323.39		
SUMMIT FOOD SERVICE MANAGEMENT		20262625		\$170.00	642232
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20263042		\$25,323.61	642232
	12/21/-12/26 JAIL MEALS		\$24,738.05	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$24,738.05		

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	1/3-1/9 JAIL MEALS	20263291		\$25,108.27	642232
			\$25,108.27	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$25,108.27		
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20263292		\$170.00	642232
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
VICTORY SUPPLY, LLC	SPOKES FLEXIBLE ORANGE 6.5 LONG FZFXSP-O 360/CS	#INV124330		\$298.92	642252
			\$298.92	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$298.92		
WALTER E NELSON INC	All brite H2O2 bleach	#563636		\$556.96	642253
	Harmony Laundry Soap			\$1,148.00	642253
				\$1,704.96	642253
		Invoice Total for 15.6.660.3	\$1,704.96		
WASTE MANAGEMENT OF IDAHO	SERVICE DEC-25	1709429-1826-0		\$511.64	642255
			\$511.64	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$511.64		
WELLPATH, LLC	ADP ADJ 10/1-10/31 AND 11/1-11/30	INV0136148		\$1,129.14	642257
			\$1,129.14	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$1,129.14		
WILSON, BRADLEY	PER DIEM X1>KAMINSKY TRAINING IN HELENA, MT/BWILSON/JAIL	03/1-03/04/26		\$259.00	642260
			\$259.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$259.00		
Department 660 Jail Ops Total:			\$178,293.70		
Department 685 Rec Safety					
GENUINE PARTS COMPANY	#541455>SNOWMOBILE TRAILER>IND JACK>REC SAFETY	DEC 2025 STMT		\$93.24	642163
			\$93.24	15.6.685.3 - 8041	
		Invoice Total for 15.6.685.3	\$93.24		
Department 685 Rec Safety Total:			\$93.24		
Department 660 Jail Ops					
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20263042		\$585.56	642232
			\$585.56	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$585.56		
Department 660 Jail Ops Total:			\$585.56		
Department 605 Patrol					
EMBROIDERED CORPORATE IMAGE INC	MISC SUPPLIES>K9 SWEATSHIRTS>K9 ACCT	#49144B		\$3,637.45	642155
			\$3,637.45	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$3,637.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:				\$3,637.45	
Department 605 Patrol					
		(Continued...)			
VERIZON		#6132662352		\$3,001.45	642247
	TELEPHONE>SIU		\$20.02	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$20.02		
Department 605 Patrol Total:				\$20.02	
Department 685 Rec Safety					
AVISTA		#106006 1/6/26		\$167.13	642118
	UTILITIES>MARINE DOCKS 12/04/25 - 1/5/26		\$167.13	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$167.13		
GENUINE PARTS COMPANY		DEC 2025 STMT		\$1,561.04	642163
	#539444>WATER TRUCK>HOSE END>VESSEL		\$4.12	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$4.12		
VERIZON		#6132662352		\$3,001.45	642247
	TELEPHONE>VESSEL		\$60.06	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$60.06		
Department 685 Rec Safety Total:				\$231.31	
Elected Official 6 Sheriff Total:				\$503,775.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		852979690		\$759.00	642235
	2026 Bankruptcy Code Rules & Forms		\$759.00		10.7.050.0 - 8313
		Invoice Total for 10.7.050.0	\$759.00		
THOMSON REUTERS - WEST PAYMENT CENTER		853074570		\$6,975.09	642235
	Westlaw Software--Civil		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,747.99		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		100671		\$415.00	642112
	Information restricted due to HIPAA		\$415.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$415.00		
Department 051 HR Total:			\$415.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR400913		\$14.29	642172
	monthly copier maintenance PF2453		\$14.29		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$14.29		
Department 137 Juv Div Total:			\$14.29		
Department 001 Elected Offcl (JF)					
BROWN, DANIEL		01-05-26		\$179.40	642125
	Reimbursement for Swearing-In Ceremony		\$129.00		15.7.001.3 - 8301
	Reimbursement for Swearing-In Ceremony		\$50.40		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$179.40		
DEPARTMENT OF MOTOR VEHICLES		01-05-26		\$15.00	642146
	Certified Drivers Record/Leasure, Ronald		\$15.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$15.00		
H & H BUSINESS SYSTEMS INC		AR400744		\$34.06	642172
	Copier Maintenance--Crimianl		\$34.06		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$34.06		
H & H BUSINESS SYSTEMS INC		AR400745		\$37.27	642172
	Copier Maintenance--Crimianl		\$37.27		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$37.27		
THOMSON REUTERS - WEST PAYMENT CENTER		853074570		\$6,975.09	642235
	Westlaw Software--Criminal		\$4,986.10		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$4,986.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
TRANSUNION		1383052-202512-1		\$100.00	642238
	Investigator Software			\$100.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$100.00	
UNITED DATA SECURITY INC		150183		\$59.85	642242
	Shredding Services--Criminal			\$59.85	15.7.001.3 - 8214
		Invoice Total for 15.7.001.3		\$59.85	
VERIZON WIRELESS		6131523439		\$154.92	642248
	Cell Phones/On Call Phones/Investigators Phones			\$154.92	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$154.92	
Department 001 Elected Offcl (JF) Total:				\$5,566.60	
Elected Official 7 Pros Atty Total:				\$8,743.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		4420		\$8,396.48	642110
	Information restricted due to HIPAA			\$8,396.48	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$8,396.48	
COLEMAN OIL		CP-0326098		\$88.24	642138
	Fuel for Bailiffs			\$88.24	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$88.24	
DOBBINS, OKSANA		12222025		\$130.00	642150
	Interpreter Services			\$130.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$130.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-024		\$140.00	642154
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
FRAN BENNETT		320328-1		\$150.00	642161
	Interpreter Services			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
GUPTA, REKHA		319724-1		\$360.00	642171
	Interpreter Services			\$360.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$360.00	
INTERWEST INTERPRETING		153912-1		\$140.00	642184
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
MARK CONTA		320133		\$100.00	642196
	Interpreter Services			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SCHWARTZ, ATTY, CHRISTOPHER		2026-1 CASA		\$8,750.00	642227
	CASA Legal Representation - January 2026			\$8,750.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,750.00	
SPECTRUM ENTERPRISE		189554001121425		\$388.54	642230
	Fiber - Anton - Remaining Contract			\$388.54	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$388.54	
THOMSON REUTERS - WEST PAYMENT CENTER		852864411		\$1,056.11	642235
	Software Subscription			\$1,056.11	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,056.11	
THOMSON REUTERS - WEST PAYMENT CENTER		853002928		\$1,056.11	642235
	Software Subscription			\$1,056.11	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,056.11	

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...)			
UNITED DATA SECURITY INC		150474		\$119.70	642242
	Shredding Services		\$119.70	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$119.70	
VAL KVITKO-SIMON		319770		\$140.00	642245
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		320489		\$140.00	642245
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
WATER SOLUTIONS INC		53971		\$53.00	642256
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$53.00	
WATER SOLUTIONS INC		54160		\$59.00	642256
	Annual Sanitation & Service		\$59.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$59.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$21,267.18		
Elected Official 8 District Court Total:			\$21,267.18		
Payment Batch Total:			\$1,568,920.91		