

County Commissioner's Payable List

Checks Printed on: 01/16/2026 Starting Check Number: 642268

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
BOYLES LAW, PLLC		CaseCV28-22-5938		\$39,688.00	642268
	Case CV28-22-5938		\$39,688.00	10.1.003.0 - 8294	
		Invoice Total for 10.1.003.0	\$39,688.00		
Department 003 Gen Accts (GF) Total:			\$39,688.00		
Department 010 B & G					
BURLY PRODUCTS, INC		2025-0229		\$5,325.00	642409
	STAIR RAIL & INSTALL - ADMIN CAMPUS		\$5,325.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$5,325.00		
CDA ACE HARDWARE		272481		\$62.29	642412
	EXTENSION CORD & MULTI OUTLET ADAPTOR		\$62.29	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$62.29		
RLH FIRE PROTECTION INC		037655		\$967.00	642504
	FIRE ALARM TAKEOVER, PROGRAM/INSTALL CELLULAR - ADMIN BLDG		\$967.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$967.00		
RLH FIRE PROTECTION INC		037656		\$513.00	642504
	FIRE ALARM TAKEOVER, PROGRAM/INSTALL CELL. COMMUNICATOR - ANCI		\$513.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$513.00		
RLH FIRE PROTECTION INC		037657		\$816.00	642504
	FIRE ALARM TAKEOVER, PROGRAM/INSTALL CELL. COMMINCATOR - COROI		\$816.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$816.00		
RLH FIRE PROTECTION INC		037658		\$967.00	642504
	FIRE ALARM TAKEOVER - PROGRAM/INSTALL CELL COMMUNICATOR-CT HO		\$967.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$967.00		
RLH FIRE PROTECTION INC		037659		\$740.00	642504
	FIRE ALARM TAKEOVER - PROGRAM/INSTALL CELL COMMUNICATOR-ELECT		\$740.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$740.00		
RLH FIRE PROTECTION INC		037660		\$1,195.00	642504
	FIRE ALARM TAKEOVER - PROGRAM/INSTALL CELL COMMUNICATOR -JJC		\$1,195.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,195.00		
RLH FIRE PROTECTION INC		037661		\$515.00	642504
	FIRE ALARM TAKEOVER - PROGRAM/INSTALLLL CELL COMM- PF DL & VETS		\$515.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$515.00		
Department 010 B & G Total:			\$11,100.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR400818		\$64.41	642450
	B/W Toner		\$6.02	10.1.018.3 - 8503	
	Color Toner		\$58.39	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$64.41		
VERIZON WIRELESS		6132899239		\$80.02	642523
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$144.43		
Department 020 Comm Develop					
AWARDS ETC.		20241476		\$36.00	642399
	NAME PLATES		\$36.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$36.00		
Department 020 Comm Develop Total:			\$36.00		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		14339410		\$727.67	642530
	Paper		\$727.67	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$727.67		
Department 030 Repro/Mail Ctr Total:			\$727.67		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		186895		\$109.00	642439
	Call Record Retrieval		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		186896		\$109.00	642439
	Elections VM Change		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		186904		\$163.50	642439
	AMP Auto Attendant Update		\$163.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$163.50		
GRUBER TECHNICAL SERVICES, INC.		264422		\$5,826.73	642448
	UPS Batteries		\$1,250.73	10.1.040.0.42 - 8515	
	UPS Batteries		\$4,576.00	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$5,826.73		
NOR-IDA TECH, INC.		1295		\$415.00	642490
	Antivirus		\$415.00	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$415.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z1973210		\$3,399.85	642534
	- County Phone Bill (Equipment		\$3,399.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,399.85		
XTR CONSULTING, LLC		INV25-12003		\$3,000.00	642535
	Monthly Support - ProVal		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:		\$13,023.08			
Department 003 Gen Accts (Repl Resv/Acq)					
CML SECURITY		71758.63-001		\$1,611.50	642418
	ARMOR TECH SPEAK THRU PORTS - JUSTICE EXPANSION		\$1,611.50	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$1,611.50		
COFFMAN ENGINEERS		26000297		\$20,895.52	642420
	ADMIN HVAC UPGRADE DESIGN		\$20,895.52	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$20,895.52		
TK ELEVATOR		1000738484		\$59,617.29	642519
	MATERIALS DEPOSIT/COURT HOUSE ELEVATOR PROJECT		\$59,617.29	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$59,617.29		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$82,124.31			
Department 053 Liability Ins					
GERBER COLLISION		2600021000		\$1,500.00	642445
	Gerber Collision & Glass - Vehicle Repair 2012 Ford JDIV		\$1,500.00	13.1.053.0 - 8271	
		Invoice Total for 13.1.053.0	\$1,500.00		
Department 053 Liability Ins Total:		\$1,500.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		3395825		\$10,750.00	642388
	02-2026 BENEFIT CONSULTING KOOTCOU-01		\$7,000.00	14.1.056.1 - 8101	
	02-2026 BENEFIT CONSULTING FEE-PMR KOOTCOU-01		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
EDISON HEALTH SOLUTIONS, LLC		EHC14920260120		\$800.07	642434
	01-2026 Edison Medical Claims ECH149		\$800.07	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$800.07		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2535		\$3,672.00	642456
	2-2026 PEMP 99		\$3,672.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,672.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
KIEMLE & HAGOOD		2026-00001909		\$4,908.25	642465
	02-2026 PMR Monthly Rent	206KOOOTE	\$4,908.25	14.1.056.1 - 9070	
		Invoice Total for	14.1.056.1	\$4,908.25	
REGENCE BLUE SHIELD OF IDAHO		260130008343		\$40,977.30	642501
	2/2026 ADMIN	10017208	\$40,977.30	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$40,977.30	
Department 056 Health Ins Total:		\$61,107.62			
Department 128 JDET Ctr					
RODDA PAINT CO		45264338		\$69.56	642505
	SPRAY FINISH SATIN PAINT - JDC		\$69.56	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$69.56	
SUMMIT FOOD SERVICE MANAGEMENT		2000263800		\$948.70	642511
	DINNER		\$318.62	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$630.08	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$948.70	
Department 128 JDET Ctr Total:		\$1,018.26			
Department 132 AMP					
VERIZON WIRELESS		6132415237		\$276.29	642525
	Telephone chares AMP Wireless/MIFI		\$276.29	15.1.132.3 - 8207	
		Invoice Total for	15.1.132.3	\$276.29	
Department 132 AMP Total:		\$276.29			
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		November 2025		\$32,119.86	642419
	Preventive Maintenance - Nov 2025		\$1,616.01	20.1.070.4.026 - 8041	
	Fuel - Nov 2025		\$24.79	20.1.070.4.033 - 8040	
	Fixed Route Operations - Nov 2025		\$30,479.06	20.1.070.4.033 - 8299	
		Invoice Total for	20.1.070.4.033	\$32,119.86	
NORTHWEST TIRE WORX LLC		21780		\$2,524.44	642494
	FR TBD Tires (2), Balance, Install		\$747.60	20.1.070.4.026 - 8041	
	#70 Tires (6), Balance, Install		\$1,776.84	20.1.070.4.026 - 8041	
		Invoice Total for	20.1.070.4.026	\$2,524.44	
WALTER E NELSON INC		564297		\$10.00	642528
	RTC Janitorial Supplies		\$5.00	20.1.070.4.038 - 8052	
	RTC Janitorial Supplies		\$5.00	20.1.070.4.038 - 8052	
		Invoice Total for	20.1.070.4.038	\$10.00	
Department 070 Bus Svc Total:		\$34,654.30			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AVISTA		01132026		\$5,315.14	642397
	ELECTRIC/GAS - 12/11/25-01/12/26		\$5,315.14	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,315.14		
BADLANDS SEAMLESS GUTTERS LLC		360465 - BALANCE		\$5,297.81	642400
	SRE BLDING - BALANCE FOR GUTTERS		\$5,297.81	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$5,297.81		
CDA PRESS		2026 ANNUALSUB		\$341.21	642413
	52 WEEKS DELIVERY		\$341.21	30.1.101.2 - 7915	
		Invoice Total for 30.1.101.2	\$341.21		
FULCRUM ENVIRONMENTAL CONSLT.		254574.00-46212		\$2,000.00	642442
	ADMIN OFFICE EVALUATION		\$2,000.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$2,000.00		
HOME DEPOT INC		1553236		\$63.92	642454
	REPAIR - TOWER ELECTRICAL (GFCI)		\$48.20	30.1.101.3.103 - 8501	
	REPAIR - AEROSTAR GATE 9 (MISC HARDWARE)		\$15.72	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$63.92		
KERR OIL CO INC		225111		\$2,743.08	642464
	FUEL - DYED DIESEL		\$2,055.76	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$687.32	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,743.08		
L.N. CURTIS & SONS		INV1029631		\$3,455.59	642471
	TURNOUT GEAR - PANTS & JACKET		\$3,455.59	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$3,455.59		
VESTIS GROUP, INC.		6560704940		\$57.29	642526
	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.		6560704942		\$69.24	642526
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
VESTIS GROUP, INC. AUCA WESTERN FIRST		B021719		\$1,063.83	642527
	AID & SAFETY				
	FIRST AID KITS - OFFICE/SHOP DEFIBRILLATOR UPDATE		\$1,063.83	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$1,063.83		
VESTIS GROUP, INC. AUCA WESTERN FIRST		GEG1-004585		\$351.69	642527
	AID & SAFETY				
	FIRST AID KITS - OFFICE/SHOP RESTOCK SUPPLIES		\$326.69	30.1.101.2 - 8071	
	ENERGY FEE/SERVICE CHARGE		\$25.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$351.69		
Department 101 Airport Total:			\$20,758.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
ARROW CONSTRUCTION SUPPLY, LLC	S19795			\$299.33	642394
	REPAIR - EAST RAMP (SEWER COVER)		\$299.33	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$299.33		
Department 101 Airport Total:			\$299.33		
Department 002 Dept (NWC)					
AVISTA	2026-00001841			\$556.40	642398
	UTILITIES FOR OFFICE AND SHOP		\$185.46	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$185.46		
Department 002 Dept (NWC) Total:			\$185.46		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA	2026-00001839			\$22.01	642398
	ELECTRIC AT GEORGE PARK		\$22.01	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$22.01		
AVISTA	2026-00001841			\$556.40	642398
	UTILITIES FOR OFFICE AND SHOP		\$185.47	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$185.47		
BLUEJAY INDUSTRIAL INC	040071			\$145.00	642406
	DOCK REPAIR PARTS		\$145.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$145.00		
LES SCHWAB TIRE CTR	9300924595			\$27.98	642474
	LOG SPLITTER TIRES		\$27.98	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$27.98		
MURPHY MARITIME LLC	1748			\$5,913.30	642487
	GOULDS PILING INSTALL		\$5,913.30	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$5,913.30		
NORTHERN STATES SECURITY INC	2506141			\$240.00	642492
	SECURITY SERVICES - FERNAN PARK		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:			\$6,533.76		
Department 167 State Mgmt					
AVISTA	2026-00001840			\$147.18	642398
	UTILITIES FOR SNOWGROOMER SHOP		\$147.18	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$147.18		
Department 167 State Mgmt Total:			\$147.18		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2026-00001841		\$556.40	642398
	UTILITIES FOR OFFICE AND SHOP		\$185.47	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$185.47		
ST. JOE POTTY HUTS		I4544		\$75.00	642508
	UNIT RENTAL- HARLOW POINT		\$75.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$75.00		
Department 155 WW Total:			\$260.47		
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY	PU1179			\$25,991.02	642455
	BNSF Water Oversight 1st Qtr FY26		\$25,991.02	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$25,991.02		
PANHANDLE HEALTH DIST #1		IN266		\$67,937.94	642499
	PHD 1st Qtr FY26		\$67,937.94	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$67,937.94		
Department 170 Aquifer Prot Dist Total:			\$93,928.96		
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC		AR400748		\$47.00	642450
	ADMIN MF MACHINE MAINT. RTS		\$47.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$47.00		
H & H BUSINESS SYSTEMS INC		AR400749		\$7.43	642450
	ADMIN MF MACHINE MAINT. PTS		\$7.43	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.43		
VERIZON WIRELESS		6132368575		\$592.59	642524
	Maintenance Cell		\$46.45	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$38.73	60.1.002.2 - 8207	
	Director Cell		\$38.73	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$123.91		
Department 002 Dept (SW) Total:			\$178.34		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		102135		\$209.03	642387
	HYD HOSE AND CAPS #352		\$209.03	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$209.03		
ADVANCED COMPRESSOR & HOSE INC		102144		\$89.52	642387
	HYD HOSE FOR #352		\$89.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$89.52		

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...)			
ADVANCED COMPRESSOR & HOSE INC		102160		\$4.90	642387
	BREATHER VENT FOR HYD SYSTEM		\$4.90		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$4.90	
AVISTA		01/13/2026 BLDG		\$1,830.33	642397
	RTS BLDG ELECTRICITY		\$1,830.33		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,830.33	
AVISTA		01/13/2026 SHOP		\$1,536.29	642397
	RTS SHOP ELECTRICITY		\$1,536.29		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,536.29	
BRUCKNER'S TRUCK & EQUIPMENT		RA146001279:01		\$1,197.90	642408
	SERVICE CALL #434		\$1,197.90		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,197.90	
CANNON HILL INDUSTRIES INC		44331		\$52,378.06	642411
	RTS WOOD GRINDING		\$21,923.72		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$21,923.72	
CDA TRANSFER SERVICE		6612		\$45,393.81	642414
	RTS HAULING CONTRACT		\$24,948.91		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$24,948.91	
CDA TRANSFER SERVICE		6613		\$43,716.81	642414
	RTS HAULING CONTRACT		\$24,029.81		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$24,029.81	
CITY OF COEUR D'ALENE		2026-00001631		\$18.90	642417
	SOUTH IRRIG & LIGHTS		\$18.90		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$18.90	
CITY OF COEUR D'ALENE		2026-00001632		\$18.00	642417
	NORTH IRRIG		\$18.00		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$18.00	
CITY OF COEUR D'ALENE		2026-00001633		\$18.00	642417
	EAST IRRIG		\$18.00		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$18.00	
CITY OF COEUR D'ALENE		2026-00001634		\$99.07	642417
	TS WATER, SEWER & LIGHTS		\$99.07		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$99.07	
CITY OF COEUR D'ALENE		2026-00001635		\$98.97	642417
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$98.97		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$98.97	
CITY OF COEUR D'ALENE		2026-00001636		\$48.01	642417
	HHW WATER, SEWER & LIGHTS		\$48.01		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$48.01	

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...)			
COLEMAN OIL		CP-0345633		\$1,724.48	642422
	RAMSEY FUEL		\$186.24	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$186.24		
COLEMAN OIL		INV-345599		\$3,028.33	642422
	RTS FUEL		\$3,028.33	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,028.33		
COLEMAN OIL		INV-346206		\$440.34	642422
	RTS DEF		\$440.34	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$440.34		
ENVIRONMENT CONTROL		24822-445		\$2,825.00	642436
	RAMSEY JANITORIAL		\$1,570.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,570.00		
GENUINE PARTS COMPANY		540659		\$78.68	642444
	WASHER NOZZLE AND WIPER BLADES		\$55.82	60.1.182.3 - 8041	
	ANTI-SEIZE		\$22.86	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$78.68		
GOODYEAR TIRE & RUBBER COMPANY		197-1163039		\$169.98	642446
	RTS FLAT REPAIRS		\$169.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$169.98		
HERC RENTALS INC		89788671-001		\$1,171.13	642452
	ANNUAL INSPECTION & JOYSITCK REPLACEMENT		\$1,171.13	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,171.13		
LAKE CITY HEATING & COOLING INC.		049523		\$224.00	642472
	BREAKROOM THERMOSTAT		\$224.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$224.00		
LIBERTY TIRE SERVICES LLC		3135971		\$3,360.00	642475
	TIRE DISPOSAL		\$3,360.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,360.00		
LIBERTY TIRE SERVICES LLC		3138389		\$3,519.00	642475
	TIRE DISPOSAL		\$3,519.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,519.00		
LOWE'S COMPANIES INC		12/25/2025		\$30.84	642478
	988207 - WEDGE ANCHORS		\$18.98	60.1.182.3 - 8051	
	997301 - RID DAMP		\$11.86	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$30.84		
NORTHSTAR CLEAN CONCEPTS		53069		\$1,211.41	642493
	OIL HEATER MAINTENANCE		\$1,211.41	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,211.41		

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...)			
NORTHSTAR CLEAN CONCEPTS		53219		\$589.79	642493
	OIL HEATER SERVICE		\$589.79	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$589.79	
NORTHSTAR CLEAN CONCEPTS		54137		\$202.87	642493
	TROUBLESHOOT & REPAIR OIL HEATER		\$202.87	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$202.87	
VERIZON WIRELESS		6132368575		\$592.59	642524
	Ramsey Mgr Cell		\$38.73	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$38.73	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$77.46	
WESTERN TRAILERS		213894L		\$136.02	642532
	U BOLT KITS		\$136.02	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$136.02	
WESTERN TRAILERS		214224L		\$90.68	642532
	U-BOLT KIT FOR TRAILERS		\$90.68	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$90.68	
Department 182 Ramsey Trnsfr Stn Total:			\$92,158.13		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		102037		\$122.62	642387
	HYD HOSE FOR GRIZZLY		\$122.62	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$122.62	
AVISTA		12/24/2025		\$41.79	642397
	PTS SIGN		\$41.79	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$41.79	
BIG COUNTRY COMMUNICATIONS		23073		\$995.95	642402
	HANDHELD RADIO		\$995.95	60.1.183.3 - 8501	
			Invoice Total for 60.1.183.3	\$995.95	
CANNON HILL INDUSTRIES INC		44331		\$52,378.06	642411
	PTS WOOD GRINDING		\$30,454.34	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$30,454.34	
CDA TRANSFER SERVICE		6612		\$45,393.81	642414
	PTS HAULING CONTRACT		\$20,444.90	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$20,444.90	
CDA TRANSFER SERVICE		6613		\$43,716.81	642414
	PTS HAULING CONTRACT		\$19,687.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$19,687.00	

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...)			
COLEMAN OIL		CP-0345633		\$1,724.48	642422
	PRAIRIE FUEL		\$284.69	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$284.69		
COLEMAN OIL		INV-344815		\$830.04	642422
	PTS FUEL		\$830.04	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$830.04		
EMERALD SERVICES INC		98809636		\$198.90	642435
	USED ANTIFREEZE		\$198.90	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$198.90		
ENVIRONMENT CONTROL		24822-445		\$2,825.00	642436
	PRAIRIE JANITORIAL		\$815.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$815.00		
GENUINE PARTS COMPANY		372711		\$105.06	642444
	HYD OIL		\$105.06	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$105.06		
GENUINE PARTS COMPANY		374206		\$883.96	642444
	BATTERY #367		\$883.96	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$883.96		
GENUINE PARTS COMPANY		374354		(\$108.00)	642444
	CREDIT FOR CORE DEPOSIT		(\$108.00)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$108.00)		
GOODYEAR TIRE & RUBBER COMPANY		197-1163071		\$405.00	642446
	PTS NEW TRAILER TIRES		\$405.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$405.00		
KIMBALL MIDWEST		104067474		\$134.52	642466
	CASE OF PENETRATING OIL		\$134.52	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$134.52		
LIBERTY TIRE SERVICES LLC		3135972		\$4,518.00	642475
	TIRE DISPOSAL		\$4,518.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,518.00		
MOUNTAIN PLATING		37681		\$1,139.33	642486
	GRIZZLY JIB CYLINDER REPAIR		\$1,139.33	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,139.33		
NORTHSTAR CLEAN CONCEPTS		53186		\$1,737.92	642493
	REPAIR TO STORAGE BUILDING FURNACE		\$1,737.92	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,737.92		
REXEL USA dba PLATT ELECTRIC SUPPLY		6W46549		\$220.24	642503
	BALASTS FOR OFFICE LIGHTS		\$220.24	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$220.24		

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...)		
REXEL USA dba PLATT ELECTRIC SUPPLY		6W73006		(\$220.24)	642503
	CREDIT FOR RETURN				
			(\$220.24)		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	(\$220.24)		
REXEL USA dba PLATT ELECTRIC SUPPLY		6W73033		\$216.24	642503
	BALASTS FOR OFFICE LIGHTS				
			\$216.24		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$216.24		
T Y CUSHION TIRE LLC		80042939		\$4,795.50	642514
	RUBBER BITS FOR LOADER				
			\$4,795.50		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$4,795.50		
VERIZON WIRELESS		6132368575		\$592.59	642524
	Prairie Asst. Mgr Cell			\$38.73	60.1.183.3 - 8207
	Prairie Mgr Cell			\$38.73	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$77.46		
WESTERN STATES EQUIPMENT		IN003463741		\$1,304.63	642531
	ALTERNATOR AND BELT #367				
			\$1,304.63		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$1,304.63		
WESTERN STATES EQUIPMENT		IN003467229		\$2,521.87	642531
	TROUBLESHOOT & REPLACE ACTUATOR				
			\$2,521.87		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$2,521.87		
Department 183 Prairie Trnsfr Stn Total:			\$91,606.72		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I101460		\$238.75	642390
	ATHOL SITE SERVICES				
			\$238.75		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$238.75		
AMERICAN ON SITE SERVICES		I101462		\$228.75	642390
	CHILCO SITE SERVICES				
			\$228.75		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$228.75		
COLEMAN OIL		CP-0345633		\$1,724.48	642422
	RURAL SYS FUEL				
			\$481.16		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$481.16		
NORTH 40 OUTFITTERS		053495/E		\$171.60	642491
	DE ICER PARTS				
			\$171.60		60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$171.60		
SUNSHINE DISPOSAL & RECYCLING		77235262		\$52,061.79	642513
	DECEMBER RURAL HAUL				
			\$52,061.79		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$52,061.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
VERIZON WIRELESS		6132368575		\$592.59	642524
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	MICA		\$40.01	60.1.187.3 - 8207	
	SUN UP		\$40.09	60.1.187.3 - 8207	
	Rural Systems Cell		\$38.73	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$158.84		
Department 187 Rural Sys Total:		\$53,340.89			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		S19243		\$532.56	642394
	CONCRETE BLANKETS		\$532.56	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$532.56		
AT&T MOBILITY		X01012026		\$136.26	642395
	GPS GRADE DATA		\$136.26	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$136.26		
BIG COUNTRY COMMUNICATIONS		23052		\$960.70	642402
	INSTALL RADIO IN MACK TRUCK #436		\$960.70	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$960.70		
BIG SKY INDUSTRIAL INC		251546		\$1,126.25	642403
	VAULT CLEAN FOR PUMP #2		\$1,126.25	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,126.25		
BLUEJAY INDUSTRIAL INC		039919		\$2,447.24	642406
	CABLES FOR PULLING OUT EQUIPMENT		\$2,447.24	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,447.24		
C&C MANUFACTURING, LLC		45748		\$4,000.61	642410
	WINDOW, SEALS, WASHER, NUT, BOLT		\$4,000.61	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$4,000.61		
C&C MANUFACTURING, LLC		45777		\$9,174.92	642410
	EXHAUST EQUIPMENT #233		\$9,174.92	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$9,174.92		
C&C MANUFACTURING, LLC		45814		\$4,134.49	642410
	PUMP FOR STEERING, O-RINGS		\$4,134.49	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$4,134.49		
C&C MANUFACTURING, LLC		45847		\$3,936.70	642410
	BRAKES #230		\$3,936.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,936.70		
C&C MANUFACTURING, LLC		45848		\$1,727.57	642410
	HAND RAIL, CHSSIS COVER		\$1,727.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,727.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
C&C MANUFACTURING, LLC	LATCH/SPRING	45849		\$68.67	642410
				<u>\$68.67</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$68.67	
C&C MANUFACTURING, LLC	PVC VALVE	45850		\$10,158.93	642410
				<u>\$10,158.93</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$10,158.93	
C&C MANUFACTURING, LLC	HEAT SHIELD	45881		\$1,098.85	642410
				<u>\$1,098.85</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,098.85	
COLEMAN OIL	FIGHTING CREEK	CP-0345633		\$772.39	642422
				<u>\$772.39</u>	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$772.39	
COLEMAN OIL	FC DEF	INV-345231		\$843.88	642422
				<u>\$843.88</u>	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$843.88	
COLEMAN OIL	FC FUEL	INV-345239		\$5,784.35	642422
				<u>\$5,784.35</u>	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,784.35	
CONSOLIDATED SUPPLY CO	LINK SEAL FOR E1& E2 PIPING	S012750129.001		\$124.31	642424
				<u>\$124.31</u>	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$124.31	
ENVIRONMENT CONTROL	LANDFILL JANITORIAL	24822-445		\$440.00	642436
				<u>\$440.00</u>	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$440.00	
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	WATER SAMPLING	5900066080		\$3,827.00	642437
				<u>\$3,827.00</u>	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$3,827.00	
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	WATER SAMPLING 4TH QUARTER	5900067238		\$310.00	642437
				<u>\$310.00</u>	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$310.00	
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	WATER SAMPLING UF/RO	5900067262		\$1,767.50	642437
				<u>\$1,767.50</u>	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$1,767.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	190 Fighting Creek		(Continued...)		
			Organization Set - Account		
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC		5900067333		\$62.00	642437
	WATER SAMPLING			\$62.00	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$62.00	
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC		5900067368		\$382.00	642437
	WATER SAMPLING			\$382.00	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$382.00	
GENUINE PARTS COMPANY		530411		\$321.66	642444
	POWER BELT, TARP STRAPS			\$321.66	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$321.66	
GENUINE PARTS COMPANY		532360		\$641.38	642444
	LIGHTS, GROMMET KIT, TRAILER PLUG			\$641.38	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$641.38	
GENUINE PARTS COMPANY		533944		\$885.77	642444
	CLUTCH FAN, WATER PUMP			\$885.77	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$885.77	
GENUINE PARTS COMPANY		534030		(\$72.40)	642444
	CREDIT FOR RETURN			(\$72.40)	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		(\$72.40)	
GENUINE PARTS COMPANY		539679		\$37.11	642444
	HEADLIGHT BULBS FOR WATER TRUCK			\$37.11	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$37.11	
GOODYEAR TIRE & RUBBER COMPANY		197-1163060		\$1,387.67	642446
	LF FLAT REPAIRS & NEW TIRES			\$1,387.67	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$1,387.67	
MCMASTER-CARR		57542434		\$437.32	642482
	CAMLOCK CAPS, BUSHING ADAPTOR, PVC PLUG			\$437.32	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$437.32	
NORTHSTAR CLEAN CONCEPTS		12/31/2025		(\$9.29)	642493
	CREDIT FOR TAX			(\$9.29)	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		(\$9.29)	
NORTHSTAR CLEAN CONCEPTS		54276		\$318.52	642493
	PRIME PUMP, FOUND TUBE REINSTALL			\$318.52	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$318.52	
NORTHSTAR CLEAN CONCEPTS		54277		\$257.60	642493
	DIAGNOSTIC & ANNUAL SERVICE			\$257.60	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$257.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PACIFIC NORTHWEST BATTERY AND PARTS	BATTERIES FOR #963	INV-000096		\$510.00	642498
			\$510.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$510.00		
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	113273		\$1,866.11	642500
			\$1,866.11	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,866.11		
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	113288		\$1,352.24	642500
			\$1,352.24	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,352.24		
THE HILLER COMPANIES, LLC	BATTERIES FOR ALARM SYSTEM	742252		\$765.80	642516
			\$765.80	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$765.80		
THERMAL INSTRUMENT CO	CFM GUAGE RECALIBRATION	32140		\$1,831.32	642518
			\$1,831.32	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,831.32		
UNITED CROWN PUMP & DRILLING INC	DIAGNOSE POWER ISSUE	109136		\$378.00	642520
			\$378.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$378.00		
VERIZON WIRELESS	Env Tech Cell	6132368575	\$38.73	60.1.190.3 - 8207	642524
	Landfill Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Operations Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$38.73	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$154.92		
WALTER E NELSON INC	RESTROOM SUPPLIES	563240		\$3,008.61	642528
			\$3,008.61	60.1.190.3 - 8052	
		Invoice Total for 60.1.190.3	\$3,008.61		
WESTERN STATES EQUIPMENT	BATTERY CABLE, KEY BATTERY	IN003449595		\$1,517.72	642531
			\$1,517.72	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,517.72		
WESTERN STATES EQUIPMENT	BELLY PAN, ACTUATOR, CYLINDER, FUEL SYS	IN003450844		\$4,283.89	642531
			\$4,283.89	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$4,283.89		
WESTERN STATES EQUIPMENT	NEW FUEL INJECTION PUMP #204	IN003450846		\$15,124.00	642531
			\$15,124.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$15,124.00		
WESTERN STATES EQUIPMENT	FUEL INJECTION, GASKET, CYLINDER REPAIR	IN003450848		\$13,738.72	642531
			\$13,738.72	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$13,738.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
WESTERN STATES EQUIPMENT		IN003451943		\$637.29	642531
	BATTERY CABLES		\$637.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$637.29		
WESTERN STATES EQUIPMENT		IN003454336		\$1,118.24	642531
	LIGHT SWITCH, GASKET, OIL FILTER SEAL		\$1,118.24	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,118.24		
WESTERN STATES EQUIPMENT		IN003457502		\$2,854.65	642531
	RADIATOR GASKET REPLACEMENT		\$2,854.65	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,854.65		
WESTERN STATES EQUIPMENT		IN003462575		\$477.59	642531
	DEF LINE REPLACEMENT		\$477.59	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$477.59		
WESTERN STATES EQUIPMENT		IN003465097		\$483.94	642531
	HYD HOSE		\$483.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$483.94		
WESTERN STATES EQUIPMENT		IN003467132		\$1,640.00	642531
	TRAVEL FOR WARRANTY #233		\$1,640.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,640.00		
WOODHAWK CONTROLS		WC-25174-03		\$3,160.69	642533
	VFD VERIFICATION, FUSE BLOCK REPLACEMENT		\$3,160.69	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,160.69		
Department 190 Fighting Creek Total:		\$112,926.25			
Elected Official 1 BOCC Total:		\$717,724.54			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
BLOMGREN, GRACE		20260601		\$44.00	642404
	Elections Conference 2026 Breakfast reimbursement		\$44.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$44.00		
LOCKE, JENNIFER		20260601		\$44.00	642477
	Election Conference 2026 Breakfast reimbursement		\$44.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$44.00		
Department 001 Elected Offcl (GF) Total:			\$88.00		
Department 205 EL					
ANDREWS, DEBBIE		20260601		\$44.00	642391
	Elections Conference 2026 Breakfast reimbursement		\$44.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$44.00		
GRAY, ASA		20261301		\$52.06	642447
	Elections Conference 2026-Mileage		\$52.06	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$52.06		
GRAY, ASA		20261301-2		\$44.00	642447
	Elections Conference 2026-Per Diem (Breakfast)		\$44.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$44.00		
HILDRETH, COLLIN		20260601		\$44.00	642453
	Elections Conference 2026 Breakfast reimbursement		\$44.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$44.00		
K&H INTEGRATED PRINT SOLUTIONS		069039		\$2,000.00	642463
	May Primary Ballot Insert		\$2,000.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,000.00		
OLESEN, CHRISTINA		20260601		\$44.00	642496
	Elections Conference 2026 Breakfast reimbursement		\$44.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$44.00		
TERRY, ANGELA		20260601		\$44.00	642515
	Elections Conference 2026 Breakfast reimbursement		\$44.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$44.00		
Department 205 EL Total:			\$2,272.06		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4677		\$1,200.00	642401
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$1,200.00		
Elected Official 2 Clerk Total:			\$3,560.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 011526		\$6.49	642428
	KCTR WATER DISPENSER		\$6.49		
		Invoice Total for 10.3.001.0	\$6.49		10.3.001.0 - 8099
JACK HENRY & ASSOCIATES, INC.		5162244		\$3,333.70	642460
	KCTR LOCKBOX		\$3,333.70		
		Invoice Total for 10.3.001.0	\$3,333.70		10.3.001.0 - 8293
SMITH, JILL		01142026		\$34.51	642507
	KCTR TEAM CHRISTMAS BREAKFAST REIMBURSEMENT		\$34.51		
		Invoice Total for 10.3.001.0	\$34.51		10.3.001.0 - 8245
Department 001 Elected Offcl (GF) Total:			\$3,374.70		
Elected Official 3 Treasurer Total:			\$3,374.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11976371		\$202.25	642386
	RECORDS STORAGE-SILO		\$202.25		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$202.25		
UNITED DATA SECURITY INC		150649		\$19.95	642521
	SHREDDING - INV#150649		\$19.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$19.95		
Department 001 Elected Offcl (GF) Total:			\$222.20		
Department 421 Appraisal					
COSTAR GROUP INC		123333360		\$657.72	642426
	SUBSCRIPTION		\$657.72		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$657.72		
H & H BUSINESS SYSTEMS INC		AR391921		\$63.02	642450
	LEXMARK BLACK CARTRIDGE		\$63.02		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$63.02		
MAGNUSON, JOHN F		01212026ANDERSOI		\$750.00	642479
	ANDERSON APPEAL FILE 18-155		\$750.00		46.4.421.3 - 8103
		Invoice Total for 46.4.421.3	\$750.00		
Department 421 Appraisal Total:			\$1,470.74		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR396626		\$5.20	642450
	METER READING		\$5.20		46.4.425.3 - 8503
		Invoice Total for 46.4.425.3	\$5.20		
H & H BUSINESS SYSTEMS INC		AR402917		\$2.31	642450
	METER READING		\$2.31		46.4.425.3 - 8503
		Invoice Total for 46.4.425.3	\$2.31		
STC ADVALOREN TRAINING FUND		01212026 IAAO600		\$550.00	642510
	2026 WINTER MAPPING IAAO 600 1-5 TO 1-9-2026 MATTHEW BUONOCORE		\$550.00		46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$550.00		
THE RIVERSIDE HOTEL		01212026CF639046		\$835.00	642517
	LODGING - WINTER SCHOOL MATT BUNOCORE 1-4 TO 1-9-2026		\$835.00		46.4.425.3 - 8303
		Invoice Total for 46.4.425.3	\$835.00		
Department 425 Land Records Total:			\$1,392.51		
Elected Official 4 Assessor Total:			\$3,085.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA	UTILITIES	12/5/22-1/7/26		\$1,330.27	642397
			Invoice Total for 10.5.001.3	<u>\$1,330.27</u>	10.5.001.3 - 8205
COLEMAN OIL	FUEL	CP-0343762		\$389.53	642421
			Invoice Total for 10.5.001.3	<u>\$389.53</u>	10.5.001.3 - 8040
COLEMAN OIL	FUEL	CP-0343762-A		\$28.48	642421
			Invoice Total for 10.5.001.3	<u>\$28.48</u>	10.5.001.3 - 8040
INCYTE DIAGNOSTICS	LABS	B92123125		\$60.00	642458
			Invoice Total for 10.5.001.3	<u>\$60.00</u>	10.5.001.3 - 8199
NMS LABS	LABS	1299444		\$867.00	642489
			Invoice Total for 10.5.001.3	<u>\$867.00</u>	10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:				\$2,675.28	
Elected Official 5 Coroner Total:				\$2,675.28	

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		#4256427111		\$69.62	642415
	SHOP>CLEANING AND ALTERATION FOR CREW		\$49.22	10.6.049.3 - 8255	
	SHOP>RUG & RAG CLEANING		\$20.40	10.6.049.3 - 8255	
	Invoice Total for 10.6.049.3		\$69.62		
Department 049 Auto Shop Total:			\$69.62		
Department 120 911					
MOTOROLA SOLUTIONS INC		OrderMMN24XQ2GP'		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-K.ASHER>911		\$1,200.00	10.6.120.3 - 8308	
	Invoice Total for 10.6.120.3		\$1,200.00		
Department 120 911 Total:			\$1,200.00		
Department 124 911 - Enhncd Sys					
BLUE SKY COMMUNICATIONS SITES		13776		\$30,733.21	642405
	ANNUAL RENT MICROWAVE ANTENNAS 10/01/2025-09/30/2026		\$30,733.21	10.6.124.3 - 8201	
	Invoice Total for 10.6.124.3		\$30,733.21		
COMMERCIAL ELECTRONICS CORP		#INV-33096		\$23,369.00	642423
	TIER III ANNUAL MAINTENANCE 02/14/2026-02/14/2027		\$23,369.00	10.6.124.3 - 8515	
	Invoice Total for 10.6.124.3		\$23,369.00		
MCI COMM SERVICE		JANUARY 2026		\$35.94	642481
	6DA74953 TELEPHONE 01/11/26		\$35.94	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$35.94		
Department 124 911 - Enhncd Sys Total:			\$54,138.15		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 01/12/26		\$15.32	642397
	UTILITIES> NW CRNR FAIR 12/10/25-01/12/26		\$15.32	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$15.32		
AVISTA		#927655 1/12/26		\$464.77	642397
	ELECTRIC		\$149.20	15.6.001.2 - 8205	
	NATURAL GAS		\$315.57	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$464.77		
FEDERAL EXPRESS		9-140-09559		\$49.74	642438
	KCSO EXPRESS MAIL		\$49.74	15.6.001.2 - 7920	
	Invoice Total for 15.6.001.2		\$49.74		
MOTOROLA SOLUTIONS INC		OrderDYNWRZW4FH		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-D.FULCHER>ADMIN		\$1,200.00	15.6.001.2 - 8308	
	Invoice Total for 15.6.001.2		\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
MOTOROLA SOLUTIONS INC		OrderK8N3BJFPM83		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-B.CRAWFORD>ADMIN		\$1,200.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,200.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #451620248001				\$309.91	642495
	PAPER/LABELS/ADDRESS LABELS>ADMIN		\$57.56	15.6.001.2 - 8001	
	PAPER/LABELS/ADDRESS LABELS>ADMIN		\$157.19	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$214.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #451959620001				\$5.39	642495
	OFFICE SUPPLIES> MOUSE PAD>ADMIN		\$5.39	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$5.39		
WALTER E NELSON INC		#564296		\$1,821.89	642528
	Multifold Towels		\$527.60	15.6.001.2 - 8052	
	EMOTION TOLL TOWEL 10X800		\$234.21	15.6.001.2 - 8052	
	40x46 1.2 mil black trash bags		\$388.60	15.6.001.2 - 8052	
	Value Liners clear rolls		\$231.96	15.6.001.2 - 8052	
	seat covers (case)		\$100.30	15.6.001.2 - 8052	
	Counter Brush		\$7.92	15.6.001.2 - 8052	
	Dust Pan 12" plastic		\$5.94	15.6.001.2 - 8052	
	Jumbo Toilet paper		\$325.36	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$1,821.89		
Department 001 Elected Offcl (JF) Total:			\$4,971.86		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #451620248001				\$309.91	642495
	STAPLES & DYMO ADDRESS LABELS>CIVIL		\$59.51	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$59.51		
Department 603 Civil Total:			\$59.51		
Department 604 Animal Cntrl					
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 12-2025		\$975.00	642470
	VET SERVICES>ANIMAL SHELTER FEES DECEMBER 2025		\$975.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$975.00		
Department 604 Animal Cntrl Total:			\$975.00		
Department 605 Patrol					
ARMS UNLIMITED		#AU30530		\$160.00	642393
	RMR Mounting Kit		\$160.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$160.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033742740		\$1,074.06	642407
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC ARMOR VEST/MOHAWK>PATR		\$1,074.06	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,074.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#033756481		\$1,074.06	642407
	WEASONS/SELF DEFENSE EQUIP>BALLISTIC VEST/ CULNANE>PATROL		\$1,074.06	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033770748		\$23.94	642407
	UNIFORMS>LT COLOR INSIGNIA FOR JUMPSUIT>PATROL		\$23.94	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$23.94		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033781993		\$1,074.06	642407
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC ARMOR VEST/BALLMAN>PATR		\$1,074.06	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$1,074.06		
CW WRAPS & MARKETING INC		#19672		\$1,350.00	642430
	VEHICLE MTNCE>RE WRAP ON P47>PATROL		\$1,350.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,350.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JD5076		\$180.76	642432
	VEHICLE MTNCE>/BATTERY FOR P3>PATROL		\$180.76	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$180.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JD6723		(\$15.00)	642432
	VEHICLE MTNCE>**REFUND**BATTERY CORE FOR P3>PATROL		(\$15.00)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JD8515		(\$154.12)	642432
	VEHICLE MTNC>/REFUND FOR BATTERY/P30>PATROL		(\$154.12)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$154.12)		
FUJI MATS LLC		#26777		\$8,441.00	642441
	1.5" FUJI TATAMI MAT 1MX2M BLACK		\$3,960.00	15.6.605.3 - 8067	
	1.5 FUJI TATAMI MAT 1MX2M GREEN		\$2,640.00	15.6.605.3 - 8067	
	1.5 FUJI TATAMI MAT 1MX1M		\$105.00	15.6.605.3 - 8067	
	DISCOUNT		(\$695.00)	15.6.605.3 - 8067	
	SHIPPING		\$1,754.00	15.6.605.3 - 8067	
	FUJI SUB FLOOR SUPER BLOCKS 4"x4"x2" CASE OF 400		\$538.00	15.6.605.3 - 8309	
	FUJI SUB FLOOR BLOCKS (CASE OF 200)		\$139.00	15.6.605.3 - 8309	
	Invoice Total for 15.6.605.3		\$8,441.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5135		\$1,849.68	642476
	VEHICLE MTNCE> TIRES FOR P65/P94/P30>PATROL		\$1,849.68	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,849.68		
MOTOROLA SOLUTIONS INC		#8282264139		\$1,580.00	642484
	Molle Mounts V300/V700		\$1,580.00	15.6.605.3 - 8042	
	WiFi Dock		\$0.00	15.6.605.3 - 8042	
	Invoice Total for 15.6.605.3		\$1,580.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
MOTOROLA SOLUTIONS INC		OrderGRNKW4WLHE		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-R.NILLES>PATROL		\$1,200.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,200.00		
MOTOROLA SOLUTIONS INC		OrderXTNZ8L6VPF7		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-Z.SIFFORD>PATROL		\$1,200.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,200.00		
RELIABLE AUTO GLASS		#I00015693		\$499.00	642502
	VEHICLE MAINT>P83>WINDSHIELD REPAIR & ADHESIVE>PATROL		\$499.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$499.00		
Department 605 Patrol Total:			\$19,537.44		
Department 620 Detective					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#451620248001		\$309.91	642495
	INK PENS/PAPER CLIPS>DETECTIVES		\$20.95	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$20.95		
Department 620 Detective Total:			\$20.95		
Department 625 Drivers Lic					
IDAHO STATE POLICE		DEC 2025 STMT		\$4,165.75	642457
	CONCEALED WEAPONS RENEWALS		\$2,160.00	15.6.625.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$226.00	15.6.625.3 - 4256	
	FBI FINGERPRINT		\$1,779.75	15.6.625.3 - 4256	
		Invoice Total for 15.6.625.3	\$4,165.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#451620248001		\$309.91	642495
	SECURITY COUNTER PENS >PFDL		\$14.70	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$14.70		
Department 625 Drivers Lic Total:			\$4,180.45		
Department 630 Records					
MOTOROLA SOLUTIONS INC		OrderN8NFKC3TLGK		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-B.PROM>RECORDS		\$1,200.00	15.6.630.3 - 8308	
		Invoice Total for 15.6.630.3	\$1,200.00		
Department 630 Records Total:			\$1,200.00		
Department 635 SWAT					
MIWALL CORPORATION		#1014518		\$1,367.40	642483
	300 PRC 225 GR MATCH TAP PRECISION AMMO CASE		\$1,337.40	15.6.635.3 - 8061	
	shipping		\$30.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,367.40		
Department 635 SWAT Total:			\$1,367.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930012879		\$830.20	642392
	BLDG MTNCE>JAIL HVAC/FAN SPLIT MOTOR>MTNCE		\$830.20	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$830.20		
APOLLO MECHANICAL CONTRACTORS		#930012880		\$343.00	642392
	BLDG MTNCE>JAIL HVAC/RTU DOWN CELL>MTNCE		\$343.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$343.00		
APOLLO MECHANICAL CONTRACTORS		#930012948		\$1,082.26	642392
	BLDG MTNC>KC NORTH ADMIN AREA>MTNCE		\$1,082.26	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,082.26		
APOLLO MECHANICAL CONTRACTORS		#930012960		\$864.60	642392
	BLDG MTNCE>JAIL HVAC UNIT 1>MTNCE		\$864.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$864.60		
CTC ELECTRICAL CONTRACTING, INC.		#2026-VaporTight		\$2,367.50	642429
	BLDG MTNCE>EXTERIOR LIGHTING REPAIR AT MAINTENANCE SHOP>MTNC		\$2,367.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,367.50		
NORTH 40 OUTFITTERS		#53838/E		\$10.98	642491
	BLDG MTNCE>NO TRESPASSING SIGNS>MTNCE		\$10.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$10.98		
OVERHEAD DOOR INC		#AR002499		\$187.50	642497
	BLDG MTNCE>MARINE BAY DOOR REPAIR>MTNCE		\$187.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$187.50		
TK ELEVATOR		#3009215862		\$5,784.62	642519
	75244 ELEVATOR MAINTENANCE CONTRACT		\$5,784.62	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$5,784.62		
Department 650 Maint Total:			\$11,470.66		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033741653		\$168.48	642407
	UNIFORMS>NAME TAGS>JAIL		\$168.48	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$168.48		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033741824		\$1,074.06	642407
	BOLSTER BALLISTIC ARMOR		\$1,074.06	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033742165		\$1,074.06	642407
	GHAN - BALLISTIC ARMOR		\$1,074.06	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,074.06		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033742628		\$1,074.06	642407
	HOTVEDT BALLISTIC ARMOR		\$1,074.06	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,074.06		

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	#033742662			\$1,074.06	642407
	JOHNSTON BALLISTIC VEST IIIA			\$1,074.06	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$1,074.06	
BLUMENTHAL UNIFORMS / GALLS, LLC	#033742718			\$1,074.06	642407
	BARBER BALLISTIC ARMOR			\$1,074.06	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$1,074.06	
BLUMENTHAL UNIFORMS / GALLS, LLC	#033742739			\$1,074.06	642407
	MALCOM BALLISTIC ARMOR			\$1,074.06	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$1,074.06	
BLUMENTHAL UNIFORMS / GALLS, LLC	#033782754			(\$168.48)	642407
	UNIFORMS>**REFUND**NAME TAGS>JAIL			(\$168.48)	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		(\$168.48)	
CINTAS CORPORATION #606	4256113918			\$1,018.79	642416
	JANITORIAL SUPPLIES			\$158.99	15.6.660.3 - 8052
	HOUSING SUPPLIES			\$859.80	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,018.79	
CINTAS CORPORATION #606	4256859677			\$861.80	642416
	JANITORIAL SUPPLIES			\$72.00	15.6.660.3 - 8052
	HOUSING SUPPLIES			\$789.80	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$861.80	
DALMATION FIRE	#502991			\$750.00	642431
	AirFrame FireHawk CBRN202 Spec SCBA 4.5			\$350.00	15.6.660.3 - 8018
	AirFrame FireHawk CBRN 2002 SCBA 2.2			\$350.00	15.6.660.3 - 8018
	shipping			\$50.00	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3		\$750.00	
ECOLAB FOOD SAFETY SPECIALTIES	6356999699			\$464.08	642433
	CONTRACT RENTAL			\$464.08	15.6.660.3 - 9070
		Invoice Total for 15.6.660.3		\$464.08	
GALLS, LLC	33731794			\$80.00	642443
	All Sports Rain Suit Black XL			\$40.00	15.6.660.3 - 8071
	All Sports Rain Suit Black 2X			\$40.00	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3		\$80.00	
KOOTENAI COUNTY	20260115IMTRST			\$607.92	642467
	1ST QUARTER INMATE TRUST ACCT ANALYSIS FEES			\$607.92	15.6.660.3 - 8293
		Invoice Total for 15.6.660.3		\$607.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
KOOTENAI COUNTY EMS SYSTEM		20260120EMS		\$2,852.45	642468
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$704.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$2,852.45		
MOTOROLA SOLUTIONS INC		OrderGJN25M4H4JV		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-T. ALLEMAND>JAIL		\$1,200.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$1,200.00		
MOTOROLA SOLUTIONS INC		OrderNRNS8PH6D45		\$1,200.00	642485
	REGISTRATION>MOTOROLA CONF IN FL-T.MOON>JAIL		\$1,200.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$1,200.00		
SUMMIT FOOD SERVICE MANAGEMENT		20263798		\$26,436.33	642512
	1/10-1/16 JAIL MEALS		\$25,829.69	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$25,829.69		
SUMMIT FOOD SERVICE MANAGEMENT		20263799		\$170.00	642512
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
Department 660 Jail Ops Total:			\$41,479.09		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20263798		\$26,436.33	642512
	IW MEALS		\$606.64	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$606.64		
Department 660 Jail Ops Total:			\$606.64		
Elected Official 6 Sheriff Total:			\$141,276.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR400969		\$15.54	642450
	Copier Maintenance--Civil		\$15.54	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$15.54		
Department 050 Civil Div Total:			\$15.54		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		100730		\$110.00	642389
	Information restricted due to HIPAA		\$110.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$110.00		
Department 051 HR Total:			\$110.00		
Department 001 Elected Offcl (JF)					
FOLAND, JULIE		1332-2		\$170.00	642440
	Transcript for Prelim Hearing/CR28-25-12213		\$170.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$170.00		
HAMMAN, AMELIA		01-09-26		\$301.00	642451
	Per Diem for 2026 IPAA Winter Conference		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
JACKSON, SHANNON		01-09-26		\$301.00	642461
	Per Diem for 2026 IPAA Winter Conference		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
JEFFERSON J.T. DOUGLAS		01-09-26		\$301.00	642462
	Per Diem for 2026 IPAA Winter Conference1		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
MCCOMBS, MELODY		01-09-26		\$301.00	642480
	Per Diem for 2026 IPAA Winter Conference		\$301.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$301.00		
Department 001 Elected Offcl (JF) Total:			\$1,374.00		
Elected Official 7 Pros Atty Total:			\$1,499.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 002 Dept (Repl Resv/Acq)					
SHERWIN WILLIAMS		91182122670126		\$187.35	642506
	FIVE GALLONS PAINT - COURT HOUSE BASEMENT		\$187.35		11.8.002.5.594 - 9025
		Invoice Total for 11.8.002.5.594	\$187.35		
Department 002 Dept (Repl Resv/Acq) Total:			\$187.35		
Department 001 Elected Offcl (Dist Crt)					
AVERTEST, LLC		S-INV060112		\$5,029.00	642396
	Drug Testing - Drug Court		\$5,029.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$5,029.00		
AVERTEST, LLC		S-INV060114		\$6,080.00	642396
	Drug Testing - MHC		\$6,080.00		45.8.001.3.254 - 8199
		Invoice Total for 45.8.001.3.254	\$6,080.00		
CONSUMER SAFETY TECHNOLOGY		CSTKootID2025120		\$170.98	642425
	Ignition Interlock CR28-25-259		\$113.99		45.8.001.3 - 8199
	Ignition Interlock CR28-25-8832		\$56.99		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$170.98		
CREOLE LANGUAGE INTERPRETERS LLC		74817		\$140.00	642427
	Interpreter Services		\$140.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$140.00		
GUPTA, REKHA		320917-2		\$360.00	642449
	Interpreter Services		\$360.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$360.00		
H & H BUSINESS SYSTEMS INC		AR400828		\$1.27	642450
	Printing Maintenance		\$1.27		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$1.27		
H & H BUSINESS SYSTEMS INC		AR400829		\$4.46	642450
	Printing Maintenance		\$4.46		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$4.46		
H & H BUSINESS SYSTEMS INC		AR400830		\$11.90	642450
	Printing Maintenance		\$11.90		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$11.90		
H & H BUSINESS SYSTEMS INC		AR400832		\$1.95	642450
	Printing Maintenance		\$1.95		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$1.95		
H & H BUSINESS SYSTEMS INC		AR400867		\$7.67	642450
	Printing Maintenance		\$7.67		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$7.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR400869		\$29.73	642450
	Printing Maintenance		\$29.73	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$29.73		
H & H BUSINESS SYSTEMS INC		AR400889		\$0.61	642450
	Printing Maintenance		\$0.61	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.61		
H & H BUSINESS SYSTEMS INC		AR400929		\$33.46	642450
	Printing Maintenance		\$33.46	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$33.46		
H & H BUSINESS SYSTEMS INC		AR400946		\$7.88	642450
	Printing Maintenance		\$7.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.88		
IRGASHEVA, MUKADDAM		122026		\$130.00	642459
	Interpreter Services		\$130.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$130.00		
KOOTENAI COUNTY SUBSTANCE ABUSE COUNCIL		1005 12.10.25		\$45.00	642469
	Victim Impact Panel		\$45.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$45.00		
KVITKO-SIMON, VAL		320965		\$140.00	642522
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
LEAVITT, LAURA		320926		\$100.00	642473
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MY CONFLICT TOOLBOX LLC		4815		\$6,050.00	642488
	Legal Services		\$6,050.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$6,050.00		
UNITED DATA SECURITY INC		150658		\$59.85	642521
	Shredding Services		\$59.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.85		
VERIZON WIRELESS		6132439837		\$38.73	642523
	Cell Phone - JS		\$38.73	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$38.73		
WATER SOLUTIONS INC		54135		\$3,180.00	642529
	Yearly Water Cooler Rent - Jury Rooms		\$3,180.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$3,180.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$21,622.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 8 District Court Total: \$21,809.84

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		30665480		\$111,984.00	642509
	Idaho State Insurance Fund				12 - 2227
		Invoice Total for 12	<u>\$111,984.00</u>		
			\$111,984.00		
Fund: 12 PR Payable Total:		\$111,984.00			
Payment Batch Total:		\$1,006,990.18			