

County Commissioner's Payable List

Checks Printed on: 01/29/2026 Starting Check Number: 642687

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 003 Gen Accts (GF) | | | | | |
| BOARD OF COMMUNITY GUARDIANS | | 1/23/2026 | | \$10,000.00 | 642695 |
| | FY26 Budget Request #1 | | \$10,000.00 | | |
| | | Invoice Total for 10.1.003.0 | \$10,000.00 | | |
| CITY OF COEUR D'ALENE | | 1/22/26 FED BLD | | \$276.10 | 642701 |
| | 205 N 4TH STREET UTILITIES | | \$276.10 | | |
| | | Invoice Total for 10.1.003.0 | \$276.10 | | |
| Department 003 Gen Accts (GF) Total: | | | \$10,276.10 | | |
| Department 010 B & G | | | | | |
| CONSOLIDATED SUPPLY CO | | SO12769574 | | \$19.76 | 642706 |
| | SIZZLE DRAIN CLEANER - CORONER | | \$19.76 | | |
| | | Invoice Total for 10.1.010.0 | \$19.76 | | |
| ENVIRONMENT CONTROL | | 24860-445 | | \$5,660.00 | 642713 |
| | JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV, PF DL & VETS | | \$5,660.00 | | |
| | | Invoice Total for 10.1.010.0 | \$5,660.00 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 7A87979 | | \$119.25 | 642765 |
| | COPPER WIRE - CORONER | | \$119.25 | | |
| | | Invoice Total for 10.1.010.0 | \$119.25 | | |
| Department 010 B & G Total: | | | \$5,799.01 | | |
| Department 020 Comm Develop | | | | | |
| VERIZON WIRELESS | | 6133689066 | | \$888.22 | 642790 |
| | Cell Phones & iPads | | \$851.23 | | |
| | | Invoice Total for 10.1.020.3 | \$851.23 | | |
| Department 020 Comm Develop Total: | | | \$851.23 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| U.S.P.S. (QUADIENT-POC) | | 1-28-26 | | \$10,000.00 | 642784 |
| | Funds for Meter Machine | | \$10,000.00 | | |
| | | Invoice Total for 10.1.030.0 | \$10,000.00 | | |
| WCP SOLUTIONS | | 14346853 | | \$207.80 | 642796 |
| | Paper | | \$207.80 | | |
| | | Invoice Total for 10.1.030.0 | \$207.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------|-----------------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 030 Repro/Mail Ctr | | (Continued...) | | | |
| WCP SOLUTIONS | | 14346854 | | \$107.30 | 642796 |
| | Paper | | \$107.30 | 10.1.030.0 - 8002 | |
| | | | Invoice Total for 10.1.030.0 | \$107.30 | |
| WCP SOLUTIONS | | 14347645 | | \$45.58 | 642796 |
| | Paper | | \$45.58 | 10.1.030.0 - 8002 | |
| | | | Invoice Total for 10.1.030.0 | \$45.58 | |
| WCP SOLUTIONS | | 14348287 | | \$66.34 | 642796 |
| | Paper | | \$66.34 | 10.1.030.0 - 8002 | |
| | | | Invoice Total for 10.1.030.0 | \$66.34 | |
| WCP SOLUTIONS | | 14351506 | | \$235.82 | 642796 |
| | Paper | | \$235.82 | 10.1.030.0 - 8002 | |
| | | | Invoice Total for 10.1.030.0 | \$235.82 | |
| Department 030 Repro/Mail Ctr Total: | | | \$10,662.84 | | |
| Department 040 IT | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 3596 | | \$1,050.00 | 642687 |
| | Jail Camera System | | \$892.60 | 10.1.040.0.41 - 8515 | |
| | Jail Camera System | | \$157.40 | 10.1.040.5.495 - 9005 | |
| | | | Invoice Total for 10.1.040.5.495 | \$1,050.00 | |
| JUSTFOIA INC | | NE26449 | | \$13,581.23 | 642733 |
| | Just Foia Support | | \$13,581.23 | 10.1.040.0.43 - 8034 | |
| | | | Invoice Total for 10.1.040.0.43 | \$13,581.23 | |
| PDQ.COM CORPORATION | | PDQ-73014 | | \$3,949.50 | 642760 |
| | PDY Smart Deploy Support | | \$3,949.50 | 10.1.040.0.41 - 8516 | |
| | | | Invoice Total for 10.1.040.0.41 | \$3,949.50 | |
| PDQ.COM CORPORATION | | PDQ-73015 | | \$3,506.25 | 642760 |
| | PDQ Support | | \$3,506.25 | 10.1.040.0.41 - 8516 | |
| | | | Invoice Total for 10.1.040.0.41 | \$3,506.25 | |
| SPECTRUM ENTERPRISE | | 0934304012226 | | \$135.00 | 642777 |
| | Public Internet | | \$135.00 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$135.00 | |
| SPECTRUM ENTERPRISE | | 189562201011426 | | \$715.74 | 642777 |
| | Airport Fiber | | \$715.74 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$715.74 | |
| SPECTRUM ENTERPRISE | | 189563401011426 | | \$715.74 | 642777 |
| | PW/NOX Fiber | | \$715.74 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$715.74 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| SPECTRUM ENTERPRISE | | 189572301011426 | | \$715.74 | 642777 |
| | PF/DMV Fiber | | \$715.74 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$715.74 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0261085-IN | | \$1,429.00 | 642779 |
| | Red Hat Support | | \$1,429.00 | 10.1.040.0.41 - 8516 | |
| | | Invoice Total for 10.1.040.0.41 | \$1,429.00 | | |
| Department 040 IT Total: | | \$25,798.20 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| AFFORDABLE FUNERAL SUPPLY | | INV103538 | | \$9,903.31 | 642688 |
| | Body Cooler | | \$9,903.31 | 11.1.003.5.68 - 8067 | |
| | | Invoice Total for 11.1.003.5.68 | \$9,903.31 | | |
| H2A ARCHITECTS | | 2501.01-7(A) | | \$44.22 | 642720 |
| | Medical Examiners Visit | | \$44.22 | 11.1.003.5.68 - 9901 | |
| | | Invoice Total for 11.1.003.5.68 | \$44.22 | | |
| SALAM INTERNATIONAL INC | | 59916 | | \$1,772.50 | 642769 |
| | autopsy floor scale | | \$1,772.50 | 11.1.003.5.68 - 8067 | |
| | | Invoice Total for 11.1.003.5.68 | \$1,772.50 | | |
| SLETTEN CONSTRUCTION COMPANY | | #8779 | | \$293,711.03 | 642774 |
| | CAPITAL CONSTRUCTION>JAIL POD BUILD OUT | | \$293,711.03 | 11.1.003.5.51 - 9930 | |
| | | Invoice Total for 11.1.003.5.51 | \$293,711.03 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$305,431.06 | | | |
| Department 056 Health Ins | | | | | |
| VISION SERVICE PLAN | | 824437006 | | \$1,115.44 | 642792 |
| | 02-2026 VISION ADMIN | | \$1,115.44 | 14.1.056.1 - 8104 | |
| | | Invoice Total for 14.1.056.1 | \$1,115.44 | | |
| Department 056 Health Ins Total: | | \$1,115.44 | | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 2204342 | | \$245.47 | 642696 |
| | HOUSING SUPPLIES | | \$245.47 | 15.1.128.3 - 8072 | |
| | | Invoice Total for 15.1.128.3 | \$245.47 | | |
| CITY OF COEUR D'ALENE | | 1/27/2026 | | \$322.15 | 642701 |
| | CITY UTILITIES | | \$322.15 | 15.1.128.3 - 8206 | |
| | | Invoice Total for 15.1.128.3 | \$322.15 | | |
| CITY OF COEUR D'ALENE | | 1/27/26 | | \$228.23 | 642701 |
| | CITY UTILITIES | | \$228.23 | 15.1.128.3 - 8206 | |
| | | Invoice Total for 15.1.128.3 | \$228.23 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---------------------------------------|----------------------------------|-------------------|-----------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| DANIEL BUCK | | 1/27/26 | | \$60.00 | 642708 |
| | DB - PER DIEM - SUP TRAINING - 2/4/26 | | \$60.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$60.00 | | |
| READER'S DIGEST | | 1/27/26 | | \$22.26 | 642763 |
| | ANNUAL SUBSCRIPTION | | \$22.26 | 15.1.128.3 - 7915 | |
| | | Invoice Total for 15.1.128.3 | \$22.26 | | |
| RYDHOLM, MEAGAN | | 1/27/26 | | \$768.00 | 642768 |
| | MR - PER DIEM - POST - 2/18/26 | | \$768.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$768.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000264089 | | \$787.60 | 642780 |
| | DINNER | | \$264.92 | 15.1.128.3 - 8233 | |
| | BREAKFAST / LUNCH | | \$522.68 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$787.60 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000264333 | | \$1,095.48 | 642780 |
| | DINNER | | \$361.58 | 15.1.128.3 - 8233 | |
| | BREAKFAST / LUNCH | | \$733.90 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$1,095.48 | | |
| WALTER E NELSON INC | | 564677 | | \$396.02 | 642793 |
| | JANITORIAL SUPPLIES | | \$396.02 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$396.02 | | |
| Department 128 JDET Ctr Total: | | | \$3,925.21 | | |
| Department 139 Juv Pro | | | | | |
| BOJORQUEZ, KIMBERLY | | 2026-00001982 | | \$185.00 | 642697 |
| | PP03 01/26 01/11/26-01/24/26 | | \$185.00 | 15.1.139.3.142 - 8102 | |
| | | Invoice Total for 15.1.139.3.142 | \$185.00 | | |
| FRANTZICH, RONALD HENRY | | 2026-00001983 | | \$1,984.00 | 642767 |
| | PP03 01/26 01/11/26-01/24/26 | | \$1,984.00 | 15.1.139.4.340 - 8102 | |
| | | Invoice Total for 15.1.139.4.340 | \$1,984.00 | | |
| LANTERMAN, JACKSON | | 2026-00001981 | | \$570.00 | 642730 |
| | PP03 01/26 01/11/26-01/24/26 | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | | Invoice Total for 15.1.139.3.140 | \$570.00 | | |
| Department 139 Juv Pro Total: | | | \$2,739.00 | | |
| Department 101 Airport | | | | | |
| JESTER'S | | 44650 | | \$180.73 | 642732 |
| | JANITORIAL SERVICE - | | \$180.73 | 30.1.101.2 - 8215 | |
| | | Invoice Total for 30.1.101.2 | \$180.73 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 101 Airport (Continued...) | | | | | |
| L.N. CURTIS & SONS | | INV1032040 | | \$1,698.00 | 642737 |
| | ARFF - REPAIR (BAUER BREATHING AIR COMPRESSOR) | | \$1,698.00 | 30.1.101.2 - 8260 | |
| | | Invoice Total for 30.1.101.2 | \$1,698.00 | | |
| NORTH 40 OUTFITTERS | | 53949-E | | \$273.79 | 642753 |
| | WILDLIFE CONTROL - AMMUNITION | | \$273.79 | 30.1.101.3.102 - 8018 | |
| | | Invoice Total for 30.1.101.3.102 | \$273.79 | | |
| PAPE MACHINERY | | 16626798 | | \$685.80 | 642759 |
| | REPAIR - HE 13 (BLOWER KIT/RESISTOR/SWITCH/AIR FILTERS) | | \$685.80 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$685.80 | | |
| PAPE MACHINERY | | 16627069 | | \$66.75 | 642759 |
| | REPAIR - HE 13 (FUEL FILTER) | | \$66.75 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$66.75 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 7A09562 | | \$819.88 | 642766 |
| | REPAIR - HE 2, 8, 15 (HEAVY DUTY CABLE) | | \$819.88 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$819.88 | | |
| VALBRIDGE PROPERTY ADVISORS | | ID01-25-0104-000 | | \$2,000.00 | 642788 |
| | APPRAISAL REPORT - H.A.R.S.B. SITE | | \$2,000.00 | 30.1.101.2 - 8199 | |
| | | Invoice Total for 30.1.101.2 | \$2,000.00 | | |
| VESTIS GROUP, INC. | | 6560708632 | | \$57.29 | 642791 |
| | 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. | | 6560708634 | | \$69.82 | 642791 |
| | LAUNDRY/SHOP TOWELS | | \$69.82 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$69.82 | | |
| Department 101 Airport Total: | | | \$5,852.06 | | |
| Department 002 Dept (Parks) | | | | | |
| AIRGAS INC | | 9168567327 | | \$30.75 | 642689 |
| | WELDING SUPPLIES | | \$30.75 | 35.1.002.3 - 8099 | |
| | | Invoice Total for 35.1.002.3 | \$30.75 | | |
| ARG INDUSTRIAL | | H007582 | | \$241.61 | 642691 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$241.61 | 35.1.002.3 - 8042 | |
| | | Invoice Total for 35.1.002.3 | \$241.61 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 455755782001 | | \$43.50 | 642756 |
| | GOLF PENCILS | | \$43.50 | 35.1.002.3.153 - 8001 | |
| | | Invoice Total for 35.1.002.3.153 | \$43.50 | | |
| RAGAN EQUIPMENT CO | | 01-179890 | | \$23.48 | 642762 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$23.48 | 35.1.002.3 - 8042 | |
| | | Invoice Total for 35.1.002.3 | \$23.48 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| VERIZON WIRELESS | | 6134009066 | | \$38.73 | 642790 |
| | CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES | | \$38.73 | 35.1.002.3 - 8207 | |
| | | Invoice Total for 35.1.002.3 | \$38.73 | | |
| Department 002 Dept (Parks) Total: | | | \$378.07 | | |
| Department 170 Aquifer Prot Dist | | | | | |
| ALTA SCIENCE & ENGINEERING INC | | 0000003936 | | \$335.50 | 642690 |
| | SARAs - Comp Plan & Summary Table - Contract #A25-012 | | \$335.50 | 49.1.170.1 - 8101 | |
| | | Invoice Total for 49.1.170.1 | \$335.50 | | |
| UNIVERSITY OF IDAHO BURSAR | | 1-2026 | | \$1,438.04 | 642786 |
| | FY26 APD Funding Request - The Confluence Project | | \$1,438.04 | 49.1.170.1 - 8226 | |
| | | Invoice Total for 49.1.170.1 | \$1,438.04 | | |
| Department 170 Aquifer Prot Dist Total: | | | \$1,773.54 | | |
| Elected Official 1 BOCC Total: | | | \$374,601.76 | | |

| 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 | | 150973 | | \$19.95 | 642785 |
| | AUDITOR SHRED SERVICE | | \$19.95 | | 10.2.201.0 - 8214 |
| | | | Invoice Total for 10.2.201.0 | \$19.95 | |
| WATER SOLUTIONS INC | | 54492 | | \$53.00 | 642795 |
| | AUD WATER COOLER | | \$26.50 | | 10.2.201.0 - 8099 |
| | | | Invoice Total for 10.2.201.0 | \$26.50 | |
| Department 201 AUD Total: | | | \$46.45 | | |
| Department 205 EL | | | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0203641 | | \$520.00 | 642709 |
| | Records Retention Compliance | | \$520.00 | | 10.2.205.3 - 8214 |
| | | | Invoice Total for 10.2.205.3 | \$520.00 | |
| Department 205 EL Total: | | | \$520.00 | | |
| Department 209 REC | | | | | |
| WATER SOLUTIONS INC | | 54492 | | \$53.00 | 642795 |
| | REC WATER COOLER | | \$26.50 | | 10.2.209.3 - 8099 |
| | | | Invoice Total for 10.2.209.3 | \$26.50 | |
| Department 209 REC Total: | | | \$26.50 | | |
| Elected Official 2 Clerk Total: | | | \$592.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|------------------|---------------------------------|----------------|----------------------|
| | | | Organization | Set - Account | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| FIRSTLINE COMMUNICATIONS INC | | 186944 | | \$109.00 | 642716 |
| | KCTR PHONE SERVICE | | | | |
| | | | \$109.00 | | |
| | | | Invoice Total for 10.3.001.0 | \$109.00 | 10.3.001.0 - 8207 |
| KOOTENAI ELECTRIC COOPERATIVE | | 1584345 | | \$526.00 | 642736 |
| | ESTATE OF BRIGITTA JOHNSON DEC-JAN | | | | |
| | | | \$526.00 | | |
| | | | Invoice Total for 10.3.001.0.33 | \$526.00 | 10.3.001.0.33 - 8299 |
| UNITED DATA SECURITY INC | | 150974 | | \$19.95 | 642785 |
| | KCTR SHREDDING SERVICE | | | | |
| | | | \$19.95 | | |
| | | | Invoice Total for 10.3.001.0 | \$19.95 | 10.3.001.0 - 8214 |
| VERIZON WIRELESS | | 6133689066 | | \$888.22 | 642790 |
| | Cell Phones & iPads | | | | |
| | | | \$36.99 | | |
| | | | Invoice Total for 10.3.001.0 | \$36.99 | 10.3.001.0 - 8207 |
| Department 001 Elected Offcl (GF) Total: | | | \$691.94 | | |
| Elected Official 3 Treasurer Total: | | | \$691.94 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| IDAHO ASSOCIATION OF COUNTIES | | IACA-26028 | | \$200.00 | 642727 |
| | FY26 IACA ANNUAL DUES ASSESSMENT | | \$200.00 | 10.4.001.2 - 8308 | |
| | | Invoice Total for 10.4.001.2 | \$200.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$200.00 | | |
| Department 421 Appraisal | | | | | |
| GENUINE PARTS COMPANY | | 545201 | | \$2.00 | 642718 |
| | NAPA PROFORMER OIL FILTER B-4 | | \$2.00 | 46.4.421.3 - 8041 | |
| | | Invoice Total for 46.4.421.3 | \$2.00 | | |
| GENUINE PARTS COMPANY | | 545202 | | \$20.08 | 642718 |
| | ENGINE OIL FILTER/AIR FILTER/CABIN AIR FILTER B-18 | | \$20.08 | 46.4.421.3 - 8041 | |
| | | Invoice Total for 46.4.421.3 | \$20.08 | | |
| GENUINE PARTS COMPANY | | 545492 | | \$29.05 | 642718 |
| | ENGINE OIL FILTER/NAPA MOTOR OIL B-1 | | \$29.05 | 46.4.421.3 - 8041 | |
| | | Invoice Total for 46.4.421.3 | \$29.05 | | |
| GENUINE PARTS COMPANY | | 545496 | | \$35.90 | 642718 |
| | B-1 AIR FILTER/CABIN FILTER | | \$35.90 | 46.4.421.3 - 8041 | |
| | | Invoice Total for 46.4.421.3 | \$35.90 | | |
| GENUINE PARTS COMPANY | | 545507 | | (\$15.08) | 642718 |
| | AIR FILTER - OIL FILTER- AIR FILTER - B-1 | | (\$22.48) | 46.4.421.3 - 8041 | |
| | AIR FILTER - AIR FILTER - B-1 | | \$7.40 | 46.4.421.3 - 8041 | |
| | | Invoice Total for 46.4.421.3 | (\$15.08) | | |
| IAAO | | 26-00002972 | | \$1,190.00 | 642726 |
| | MEMBERSHIP DUES FOR 2026 -BELA,BEN, JAMES,TROY | | \$1,190.00 | 46.4.421.3 - 8308 | |
| | | Invoice Total for 46.4.421.3 | \$1,190.00 | | |
| Department 421 Appraisal Total: | | | \$1,261.95 | | |
| Elected Official 4 Assessor Total: | | | \$1,461.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------|------------------------------|-------------|----------------------------|-------------------|
| | | | | Organization Set - Account | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| SALAM INTERNATIONAL INC | | 59915 | | \$3,627.03 | 642769 |
| | medical supplies | | | | |
| | | | | <u>\$3,627.03</u> | 10.5.001.3 - 8071 |
| | | Invoice Total for 10.5.001.3 | | <u>\$3,627.03</u> | |
| Department 001 Elected Offcl (GF) Total: | | | | \$3,627.03 | |
| Elected Official 5 Coroner Total: | | | | \$3,627.03 | |

| 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 | | #4257166115 | | \$35.32 | 642699 |
| | 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 | | |
| Department 049 Auto Shop Total: | | | \$35.32 | | |
| Department 114 OEM | | | | | |
| AVISTA | | 12.10.25-1.12.26 | | \$995.25 | 642692 |
| | Electric | | \$995.25 | 10.6.114.2 - 8205 | |
| | Invoice Total for | 10.6.114.2 | \$995.25 | | |
| COLEMAN OIL | | CP-0343700 | | \$78.47 | 642705 |
| | Fuel - OEM Car | | \$78.47 | 10.6.114.2 - 8040 | |
| | Invoice Total for | 10.6.114.2 | \$78.47 | | |
| HAYDEN LAKE IRRIGATION DISTRICT | | 9.30.25-1.1.26 | | \$110.88 | 642722 |
| | utilities | | \$110.88 | 10.6.114.2 - 8206 | |
| | Invoice Total for | 10.6.114.2 | \$110.88 | | |
| WASTE MANAGEMENT OF IDAHO | | 1709808-1826-5 | | \$83.61 | 642794 |
| | Garbage Service | | \$83.61 | 10.6.114.2 - 8206 | |
| | Invoice Total for | 10.6.114.2 | \$83.61 | | |
| Department 114 OEM Total: | | | \$1,268.21 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| CITY OF POST FALLS | | DECEMBER 2025 | | \$64,465.39 | 642704 |
| | RATHDRUM REVENUE LINE SHARE FEES 12 2025 | | \$13,051.98 | 10.6.124.3 - 4991 | |
| | POST FALLS REVENUE LINE SHARE FEES 12 2025 | | \$51,413.41 | 10.6.124.3 - 4991 | |
| | Invoice Total for | 10.6.124.3 | \$64,465.39 | | |
| MOTOROLA SOLUTIONS INC | | #1187165158 | | \$220,025.00 | 642750 |
| | COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911 | | \$21,301.00 | 10.6.124.3 - 8516 | |
| | Invoice Total for | 10.6.124.3 | \$21,301.00 | | |
| STATE OF IDAHO MILITARY DIVISION SRO | | DECEMBER 2025 | | \$53,349.11 | 642778 |
| | REVENUE LINE SHARE FEES 12 2025 | | \$53,349.11 | 10.6.124.3 - 4991 | |
| | Invoice Total for | 10.6.124.3 | \$53,349.11 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$139,115.50 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CITY OF COEUR D'ALENE | | #16866 1/22/26 | | \$48.49 | 642701 |
| | STREET LIGHTS | | \$3.63 | 15.6.001.2 - 8205 | |
| | WATER/SEWER | | \$44.86 | 15.6.001.2 - 8206 | |
| | Invoice Total for | 15.6.001.2 | \$48.49 | | |

| 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...) | | |
| CITY OF HAYDEN | | #104380 1/15/26 | | \$501.60 | 642703 |
| | UTILITIES>SEWER KCNORTH 1/15/26-03/14/26>ADMIN | | \$501.60 | | 15.6.001.2 - 8206 |
| | | Invoice Total for 15.6.001.2 | \$501.60 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE1621 | | \$180.76 | 642710 |
| | VEHICLE MTNCE>BATTERY/MP-7>ADMIN | | \$180.76 | | 15.6.001.2 - 8041 |
| | | Invoice Total for 15.6.001.2 | \$180.76 | | |
| MOTOROLA SOLUTIONS INC | | #1187165158 | | \$220,025.00 | 642750 |
| | COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911 | | \$198,724.00 | | 15.6.001.2 - 9056 |
| | | Invoice Total for 15.6.001.2 | \$198,724.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$199,454.85 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033815683 | | \$628.72 | 642694 |
| | UNIFORMS>JUMPUIT FOR FLORY>PATROL | | \$278.72 | | 15.6.605.3.529 - 4853 |
| | UNIFORMS>JUMPUIT FOR FLORY>PATROL | | \$350.00 | | 15.6.605.3 - 8010 |
| | | Invoice Total for 15.6.605.3 | \$628.72 | | |
| CW WRAPS & MARKETING INC | | #19722 | | \$1,350.00 | 642707 |
| | VEHICLE MTNCE>RE WRAP ON P66>PATROL | | \$1,350.00 | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | \$1,350.00 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JD9354 | | (\$147.30) | 642710 |
| | VEHICLE MTNCE>**REFUND**BATTERY FOR P57>PATROL | | (\$147.30) | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | (\$147.30) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JD9367 | | (\$145.50) | 642710 |
| | VEHICLE MTNCE>**REFUND**BATTERY FOR PATROL | | (\$145.50) | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | (\$145.50) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE1622 | | \$180.76 | 642710 |
| | VEHICLE MTNCE>BATTERY/P66>PATROL | | \$180.76 | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | \$180.76 | | |
| FEDERAL EXPRESS | | 9-149-47873 | | \$30.61 | 642714 |
| | KCSO EXPRESS MAIL | | \$30.61 | | 15.6.605.3 - 7920 |
| | | Invoice Total for 15.6.605.3 | \$30.61 | | |
| FINDLAY POST FALLS | | #260566 | | \$39.44 | 642715 |
| | VEHICLE MTNCE>BC1/PLUG MEDIA>PATROL | | \$39.44 | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | \$39.44 | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | | #5137 | | \$664.00 | 642741 |
| | VEHICLE MTNCE>4 TIRES FOR P99>PATROL | | \$664.00 | | 15.6.605.3 - 8041 |
| | | Invoice Total for 15.6.605.3 | \$664.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | (Continued...) | | |
| TRAFFIC SAFETY STORE | | #INV915034 | | \$3,147.98 | 642783 |
| | 30 minute flares with out wire stand case of 36 shipping | | \$2,573.75 | 15.6.605.3 - 9010 | |
| | | | \$574.23 | 15.6.605.3 - 9010 | |
| | | Invoice Total for 15.6.605.3 | \$3,147.98 | | |
| Department 605 Patrol Total: | | | \$5,748.71 | | |
| Department 620 Detective | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033832560 | | \$692.55 | 642694 |
| | UNIFORMS>PANTS FOR DETECTIVES | | \$692.55 | 15.6.620.3 - 8010 | |
| | | Invoice Total for 15.6.620.3 | \$692.55 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033841155 | | \$307.80 | 642694 |
| | UNIFORMS>PANTS FOR DETECTIVES | | \$307.80 | 15.6.620.3 - 8010 | |
| | | Invoice Total for 15.6.620.3 | \$307.80 | | |
| VERIZON | | #9022423770 | | \$475.00 | 642789 |
| | INVESTIGATIVE SUPPLIES>CASE #25-52448/DETECTIVE | | \$475.00 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$475.00 | | |
| Department 620 Detective Total: | | | \$1,475.35 | | |
| Department 625 Drivers Lic | | | | | |
| COLE-ACEVEDO, ALAINA | | 2026-00001974 | | \$5.00 | 642799 |
| | DRIVER LICENSE OVER PAYMENT REFUND | | \$5.00 | 15.6.625.3 - 4998 | |
| | | Invoice Total for 15.6.625.3 | \$5.00 | | |
| Department 625 Drivers Lic Total: | | | \$5.00 | | |
| Department 635 SWAT | | | | | |
| SALT LAKE WHOLESALE SPORTS | | #108458 | | \$6,561.34 | 642770 |
| | 9 MM 115 GR | | \$6,356.34 | 15.6.635.3 - 8061 | |
| | Shipping | | \$205.00 | 15.6.635.3 - 8061 | |
| | | Invoice Total for 15.6.635.3 | \$6,561.34 | | |
| Department 635 SWAT Total: | | | \$6,561.34 | | |
| Department 650 Maint | | | | | |
| PACIFIC STEEL | | #9239668 | | \$206.31 | 642758 |
| | BLDG MTNCE>2X2 ANGLE/3X5 CHANNEL>MTNCE | | \$206.31 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$206.31 | | |
| Department 650 Maint Total: | | | \$206.31 | | |
| Department 660 Jail Ops | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033815682 | | \$548.72 | 642694 |
| | UNIFORMS>JUMPSUIT FOR D. LEE>JAIL | | \$198.72 | 15.6.660.3.529 - 4853 | |
| | UNIFORMS>JUMPSUIT FOR D. LEE>JAIL | | \$350.00 | 15.6.660.3 - 8010 | |
| | Invoice Total for | 15.6.660.3 | \$548.72 | | |
| CINTAS CORPORATION #606 | | 4257608598 | | \$1,101.75 | 642700 |
| | JANITORIAL SUPPLIES | | \$311.95 | 15.6.660.3 - 8052 | |
| | HOUSING SUPPLIES | | \$789.80 | 15.6.660.3 - 8072 | |
| | Invoice Total for | 15.6.660.3 | \$1,101.75 | | |
| CITY OF COEUR D'ALENE | | #16878 1/22/26 | | \$254.08 | 642701 |
| | STREET LIGHTS | | \$3.63 | 15.6.660.3 - 8205 | |
| | WATER/SEWER/GARGAGE | | \$250.45 | 15.6.660.3 - 8206 | |
| | Invoice Total for | 15.6.660.3 | \$254.08 | | |
| CITY OF COEUR D'ALENE | | 20260126WSG | | \$10,743.61 | 642702 |
| | WSG MAINT BLDG | | \$32.20 | 15.6.660.3 - 8206 | |
| | IRR GOVT WAY | | \$18.00 | 15.6.660.3 - 8206 | |
| | WSG JAIL | | \$10,693.41 | 15.6.660.3 - 8206 | |
| | Invoice Total for | 15.6.660.3 | \$10,743.61 | | |
| DYNAMIC IMAGING SYSTEMS, INC | | DYMN0001013 | | \$7,044.84 | 642711 |
| | ANNUAL SUPPORT JAN-DEC 2026 | | \$7,044.84 | 15.6.660.3 - 8516 | |
| | Invoice Total for | 15.6.660.3 | \$7,044.84 | | |
| H & H BUSINESS SYSTEMS INC | | AR403050 | | \$267.30 | 642719 |
| | BK PHOTO | | \$267.30 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$267.30 | | |
| HIPPO CAR WASH | | #90210553 | | \$34.00 | 642724 |
| | VEHICLE MAINT>CAR WASHES FOR JAIL FLEET | | \$34.00 | 15.6.660.3 - 8041 | |
| | Invoice Total for | 15.6.660.3 | \$34.00 | | |
| KOOTENAI COUNTY EMS SYSTEM | | 20260126EMS | | \$1,073.78 | 642735 |
| | Information restricted due to HIPAA | | \$536.89 | 15.6.660.3 - 8221 | |
| | Information restricted due to HIPAA | | \$536.89 | 15.6.660.3 - 8221 | |
| | Invoice Total for | 15.6.660.3 | \$1,073.78 | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | | #5136 | | \$664.00 | 642741 |
| | VEHICLE MTNCE>4 TIRES FOR J-28>JAIL | | \$664.00 | 15.6.660.3 - 8041 | |
| | Invoice Total for | 15.6.660.3 | \$664.00 | | |
| RESTAURANT SUPPLY LLC | | INV-690369 | | \$1,893.38 | 642764 |
| | CABINET, ENCLOSED, BUN / FOOD PAN | | \$1,893.38 | 15.6.660.3 - 8067 | |
| | Invoice Total for | 15.6.660.3 | \$1,893.38 | | |
| RESTAURANT SUPPLY LLC | | INV-690369A | | \$310.00 | 642764 |
| | SHIPPING & HANDLING | | \$310.00 | 15.6.660.3 - 8067 | |
| | Invoice Total for | 15.6.660.3 | \$310.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| RESTAURANT SUPPLY LLC | | INV-690369AA | | (\$685.00) | 642764 |
| | CREDIT FOR AMT ALREADY PAID TO MATCH INV AMOUNT | | (\$685.00) | 15.6.660.3 - 8067 | |
| | | Invoice Total for 15.6.660.3 | (\$685.00) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20264613 | | \$26,695.32 | 642781 |
| | 1/17-1/23 JAIL MEALS | | \$25,785.61 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$25,785.61 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2064332 | | \$170.00 | 642781 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |
| SWANSONS REFRIGERATION RESTAURANT | | 320854 | | \$3,502.51 | 642782 |
| REPAIR | PARTS AND LABOR FOR TILT SKILLET | | \$3,502.51 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$3,502.51 | | |
| SWANSONS REFRIGERATION RESTAURANT | | 320966 | | \$333.75 | 642782 |
| REPAIR | PARTS & LABOR FOR ICE MACHINE | | \$333.75 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$333.75 | | |
| Department 660 Jail Ops Total: | | | \$53,042.33 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20264555 | | \$258.00 | 642781 |
| | INDIGENT PAPER & ENVELOPES | | \$258.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$258.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20264613 | | \$26,695.32 | 642781 |
| | INMATE WORKER FOOD | | \$909.71 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$909.71 | | |
| Department 660 Jail Ops Total: | | | \$1,167.71 | | |
| Department 685 Rec Safety | | | | | |
| LAKE CITY MARINE SERVICE | | #244853 | | \$8,549.55 | 642739 |
| | BOAT MNTCE>BOAT 1>HYDRALIC PUMP/SHIFT ACTUATORS/BUSHING>RBS | | \$8,549.55 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$8,549.55 | | |
| LAKE CITY MARINE SERVICE | | #244856 | | \$2,745.24 | 642739 |
| | BOAT MTNCE>BOAT 1>OIL/FUEL FILTER/IMPELLER KIT/DRIVE OIL>RBS | | \$2,745.24 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$2,745.24 | | |
| MOHAWK, ANDREW | | 1/5/2026 | | \$21.00 | 642747 |
| | MISC TRAVEL EXPENSE>PARKING FEE AT SPOKANE>VESSEL | | \$21.00 | 37.6.685.3 - 8306 | |
| | | Invoice Total for 37.6.685.3 | \$21.00 | | |
| Department 685 Rec Safety Total: | | | \$11,315.79 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Check Number Organization Set - Account |
|--------|------------------|----------------|-------------|---|
|--------|------------------|----------------|-------------|---|

Elected Official 6 Sheriff Total: \$419,396.42

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-----------------------------------|--|----------------|------------------------------|-------------------|--------------|
| Elected Official 7 Pros Atty | | | Organization Set - Account | | |
| Department 001 Elected Offcl (JF) | | | | | |
| BROWN, DANIEL | | 01-13-26 | | \$4.34 | 642698 |
| | 4th Quarter Reimbursement for Court Travel | | \$4.34 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$4.34 | |
| EGGERT, DIANA | | 01-13-26 | | \$4.34 | 642712 |
| | 4th Quarter Reimbursement for Court Travel | | \$4.34 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$4.34 | |
| GARDNER, DONNA | | 01-13-26 | | \$8.68 | 642717 |
| | 4th Quarter Reimbursement for Court Travel | | \$8.68 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$8.68 | |
| HAMMAN, AMELIA | | 01-13-26 | | \$23.52 | 642721 |
| | 4th Quarter Reimbursement for Court Travel | | \$23.52 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$23.52 | |
| HOLTHAUS, WHITLEY | | 01-13-26 | | \$26.04 | 642725 |
| | 4th Quarter Reimbursement for Court Travel | | \$26.04 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$26.04 | |
| JACKSON, SHANNON | | 01-13-26 | | \$30.38 | 642729 |
| | 4th Quarter Reimbursement for Court Travel | | \$30.38 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$30.38 | |
| JEFFERSON J.T. DOUGLAS | | 01-13-26 | | \$8.68 | 642731 |
| | 4th Quarter Reimbursement for Court Travel | | \$8.68 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$8.68 | |
| MCCLINTON, LAURA | | 01-13-26 | | \$4.34 | 642743 |
| | 4th Quarter Reimbursement for Court Travel | | \$4.34 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$4.34 | |
| MCCOMBS, MELODY | | 01-13-26 | | \$47.74 | 642744 |
| | 4th Quarter Reimbursement for Court Travel | | \$47.74 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$47.74 | |
| MELISSA MCCLURE | | 01-13-26 | | \$13.02 | 642746 |
| | 4th Quarter Reimbursement for Court Travel | | \$13.02 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$13.02 | |
| MORTENSEN, STANLEY T | | 01-13-26 | | \$9.52 | 642748 |
| | 4th Quarter Reimbursement for Court Travel | | \$9.52 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$9.52 | |
| NICHOLAS LEPIRE | | 01-13-26 | | \$17.36 | 642751 |
| | 4th Quarter Reimbursement for Court Travel | | \$17.36 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$17.36 | |
| NIVISON, MOLLY | | 01-13-26 | | \$4.34 | 642752 |
| | 4th Quarter Reimbursement for Court Travel | | \$4.34 | 15.7.001.3 - 8305 | |
| | | | Invoice Total for 15.7.001.3 | \$4.34 | |

| 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...) | | |
| PRICE, CAMILLE | | 01-13-26 | | \$16.38 | 642761 |
| | 4th Quarter Reimbursement for Court Travel | | | \$16.38 | 15.7.001.3 - 8305 |
| | | Invoice Total for 15.7.001.3 | | \$16.38 | |
| SAM STEVENS | | 01-13-26 | | \$9.52 | 642771 |
| | 4th Quarter Reimbursement for Court Travel | | | \$9.52 | 15.7.001.3 - 8305 |
| | | Invoice Total for 15.7.001.3 | | \$9.52 | |
| SINGLETON, KYLE | | 01-22-26 | | \$4.34 | 642773 |
| | 4th Quarter Reimbursement for Court Travel | | | \$4.34 | 15.7.001.3 - 8305 |
| | | Invoice Total for 15.7.001.3 | | \$4.34 | |
| WEBER, COREY E. | | 01-13-26 | | \$4.34 | 642797 |
| | 4th Quarter Reimbursement for Court Travel | | | \$4.34 | 15.7.001.3 - 8305 |
| | | Invoice Total for 15.7.001.3 | | \$4.34 | |
| WELDE, MATTHEW BRADY | | 01-13-26 | | \$4.34 | 642798 |
| | 4th Quarter Reimbursement for Court Travel | | | \$4.34 | 15.7.001.3 - 8305 |
| | | Invoice Total for 15.7.001.3 | | \$4.34 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$241.22 | |
| Elected Official 7 Pros Atty Total: | | | | \$241.22 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|----------------|----------------------------------|----------------------------|--------------|
| Elected Official 8 District Court | | | | Organization Set - Account | |
| Department 002 Dept (Repl Resv/Acq) | | | | | |
| KL DRYWALL INC | | 2296 | | \$6,512.50 | 642734 |
| | COURTHOUSE BASEMENT DRYWALL INSTALL | | \$6,512.50 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$6,512.50 | |
| SHERWIN WILLIAMS | | 93642122670126 | | \$187.35 | 642772 |
| | 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: | | | \$6,699.85 | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| BERIDZE, MAYA | | 12-2025 | | \$320.00 | 642693 |
| | Interpreter Services | | \$320.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$320.00 | |
| CONTA, MARK | | 321682 | | \$100.00 | 642742 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | 01JD5108 | | \$154.12 | 642710 |
| | Battery for Bailiff Car | | \$154.12 | 45.8.001.3 - 8041 | |
| | | | Invoice Total for 45.8.001.3 | \$154.12 | |
| HAGEN, HEATHER | | 321676-4 | | \$100.00 | 642723 |
| | Interpreter Services | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| KVITKO-SIMON, VAL | | 321441 | | \$140.00 | 642787 |
| | Interpreter Services | | \$140.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$140.00 | |
| LAKE CITY LAW GROUP, PLLC | | 44057 | | \$1,200.00 | 642738 |
| | Legal Services | | \$1,200.00 | 45.8.001.3 - 8103 | |
| | | | Invoice Total for 45.8.001.3 | \$1,200.00 | |
| LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC | | 3341 | | \$1,650.00 | 642740 |
| | Information restricted due to HIPAA | | \$1,650.00 | 45.8.001.3 - 8118 | |
| | | | Invoice Total for 45.8.001.3 | \$1,650.00 | |
| MCCREA, REGINA | | 1 | | \$8.95 | 642745 |
| | Reimbursement for Robe Cleaning | | \$8.95 | 45.8.001.3 - 8255 | |
| | | | Invoice Total for 45.8.001.3 | \$8.95 | |
| MOTION AUTO SUPPLY | | 7-135878 | | \$21.96 | 642749 |
| | auto Supplies for Bailiff Car | | \$21.96 | 45.8.001.3 - 8041 | |
| | | | Invoice Total for 45.8.001.3 | \$21.96 | |

| 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...) | | | |
| NORTHWEST BUSINESS STAMP | | 107024 | | \$230.50 | 642754 |
| | Stamps for District Court | | | \$230.50 | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$230.50 | |
| NORTHWEST BUSINESS STAMP | | 107051 | | \$135.90 | 642754 |
| | Stamps for District Court | | | \$135.90 | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$135.90 | |
| NUNEMACHER, VALERIE | | 6177 | | \$1,000.00 | 642755 |
| | Transcription Services | | | \$1,000.00 | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$1,000.00 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 455790789001 | | \$83.26 | 642757 |
| | Office Supplies for District Court | | | \$83.26 | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$83.26 | |
| SOS FOR FAMILIES, LLC | | 1.21.26 | | \$280.00 | 642775 |
| | Information restricted due to HIPAA | | | \$280.00 | 45.8.001.3 - 8119 |
| | | | Invoice Total for 45.8.001.3 | \$280.00 | |
| SPADAFORA, SOFIA | | 321291 | | \$62.00 | 642776 |
| | Interpreter Services | | | \$62.00 | 45.8.001.3 - 8111 |
| | | | Invoice Total for 45.8.001.3 | \$62.00 | |
| SPECTRUM ENTERPRISE | | 1895540010'11426 | | \$388.54 | 642777 |
| | Fiber - Anton - Remaining Contract | | | \$388.54 | 45.8.001.3 - 8207 |
| | | | Invoice Total for 45.8.001.3 | \$388.54 | |
| UNITED DATA SECURITY INC | | 150984 | | \$139.65 | 642785 |
| | Shredding Services | | | \$139.65 | 45.8.001.3 - 8214 |
| | | | Invoice Total for 45.8.001.3 | \$139.65 | |
| WATER SOLUTIONS INC | | 54524 | | \$106.00 | 642795 |
| | N/A | | | \$106.00 | 45.8.001.3 - 8099 |
| | | | Invoice Total for 45.8.001.3 | \$106.00 | |
| WATER SOLUTIONS INC | | 54528 | | \$53.00 | 642795 |
| | N/A | | | \$53.00 | 45.8.001.3 - 8099 |
| | | | Invoice Total for 45.8.001.3 | \$53.00 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | | \$6,173.88 | |
| Elected Official 8 District Court Total: | | | | \$12,873.73 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------|----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 12 PR Payable | | | | | |
| IDAHO DEPT OF LABOR | | 2026-00002007 | | \$16,853.72 | 642728 |
| | 2025 Q4 UNEMPLOYMENT INSURANCE | | \$16,853.72 | | 12 - 2226 |
| | | Invoice Total for 12 | <u>\$16,853.72</u> | | |
| | | | \$16,853.72 | | |
| Fund: 12 PR Payable Total: | | | \$16,853.72 | | |
| Payment Batch Total: | | | \$830,340.72 | | |