

County Commissioner's Payable List

Checks Printed on: 02/05/2026 Starting Check Number: 642837

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CDA PRESS | | 44845-01132026 | | \$135.82 | 642858 |
| | Commissioner Proceedings - Nov 2025 | | \$135.82 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$135.82 | | |
| H & H BUSINESS SYSTEMS INC | | AR404962 | | \$117.55 | 642888 |
| | BOCC Copies 1/1-1/31 | | \$117.55 | | 10.1.001.0 - 8503 |
| | | Invoice Total for 10.1.001.0 | \$117.55 | | |
| VERIZON WIRELESS | | 6134020329 | | \$154.92 | 642950 |
| | BOCC Cell Phone: 12/21-1/20 | | \$154.92 | | 10.1.001.0 - 8207 |
| | | Invoice Total for 10.1.001.0 | \$154.92 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$408.29 | | |
| Department 003 Gen Accts (GF) | | | | | |
| CITY OF COEUR D'ALENE | | 1/29/26 3RD IRR | | \$177.82 | 642862 |
| | 1808 N 3RD ST UTILITIES | | \$177.82 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$177.82 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 ADMIN | | \$330.51 | 642862 |
| | 451 N GOVERNMENT WAY UTILITIES | | \$330.51 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$330.51 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 CRT HSE | | \$138.33 | 642862 |
| | 501 N GOVERNMENT WAY UTILITIES | | \$138.33 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$138.33 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 DC | | \$258.72 | 642862 |
| | 324 W GARDEN AVE JUSTICE BUILDING UTILITIES | | \$258.72 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$258.72 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 GARB | | \$328.28 | 642862 |
| | 501 N GOVERNMENT WAY - OLD JAIL UTILITIES | | \$328.28 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$328.28 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 IRR | | \$18.00 | 642862 |
| | IRR131AA NORTHWEST BLVD UTILITIES | | \$18.00 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$18.00 | | |
| CITY OF COEUR D'ALENE | | 1/29/26 IRRIG | | \$13.84 | 642862 |
| | 315 W GARDEN AVE UTILITIES | | \$13.84 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$13.84 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (GF) | | (Continued...) | | | |
| CITY OF COEUR D'ALENE | 1/29/26 J. BLDG | | | \$122.25 | 642862 |
| | 324 W GARDEN AVE JUSTICE EXPANSION UTILITIES | | \$122.25 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$122.25 | | |
| CITY OF COEUR D'ALENE | 1/29/26 RMC | | | \$103.06 | 642862 |
| | 331 W GARDEN AVE UTILITIES | | \$103.06 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$103.06 | | |
| CITY OF COEUR D'ALENE | 1/29/26 RMO | | | \$229.98 | 642862 |
| | 400 NORTHWEST BLVD UTILITIES | | \$229.98 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$229.98 | | |
| CITY OF COEUR D'ALENE | 1/29/26 WATER | | | \$11.22 | 642862 |
| | 1808 N 3RD ST UTILITIES | | \$11.22 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$11.22 | | |
| CITY OF COEUR D'ALENE | 1/29/26 WTR IRR | | | \$13.84 | 642862 |
| | 451 N GOVERNMENT WAY UTILITIES | | \$13.84 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$13.84 | | |
| H & H BUSINESS SYSTEMS INC | AR404963 | | | \$49.33 | 642888 |
| | Annex Bldg Copies 1/1-1/31 | | \$49.33 | 10.1.003.0 - 8503 | |
| | | Invoice Total for 10.1.003.0 | \$49.33 | | |
| Department 003 Gen Accts (GF) Total: | | | \$1,795.18 | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | 930013010 | | | \$269.50 | 642846 |
| | TRAINING ON AARON ROOFTOP OF ADMIN BLDG AND BOILER, AIR HANDLE | | \$269.50 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$269.50 | | |
| CDA ACE HARDWARE | 272589 | | | \$2.80 | 642857 |
| | NAIL, BOLTS, NUTS - JUSTICE BLDG | | \$2.80 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$2.80 | | |
| CDA ACE HARDWARE | 272629 | | | \$9.57 | 642857 |
| | NAILS, BOLTS, NUTS - CORONER | | \$9.57 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$9.57 | | |
| CDA ACE HARDWARE | 272655 | | | \$15.75 | 642857 |
| | EXTENSION TUBE, OUTLET, DRAIN PIPE EXTENSIONS - CORONER | | \$15.75 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$15.75 | | |
| CDA ACE HARDWARE | 272659 | | | \$6.26 | 642857 |
| | EXTENSION TUBE FOR DRAIN PIPE - CORONER | | \$6.26 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$6.26 | | |
| CDA ACE HARDWARE | 272676 | | | \$15.19 | 642857 |
| | DOOR SWEEP - JUSTICE EXPANSION | | \$15.19 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$15.19 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-----------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 010 B & G | | (Continued...) | | | |
| CDA ACE HARDWARE | | 272682 | | \$13.28 | 642857 |
| | BULB FOR EXIT SIGN - CT RM 6 | | \$13.28 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$13.28 | | |
| CITY OF COEUR D'ALENE | | 2610 | | \$700.90 | 642862 |
| | DE-ICE FOR PARKING LOTS | | \$700.90 | 10.1.010.0 - 8051 | |
| | | Invoice Total for 10.1.010.0 | \$700.90 | | |
| CITY OF COEUR D'ALENE | | 2613 | | \$25.00 | 642862 |
| | DE-ICE FOR PARKING LOTS - JDC | | \$25.00 | 10.1.010.0 - 8051 | |
| | | Invoice Total for 10.1.010.0 | \$25.00 | | |
| COLEMAN OIL | | CP-0354954 | | \$208.96 | 642866 |
| | FUEL | | \$208.96 | 10.1.010.0 - 8040 | |
| | | Invoice Total for 10.1.010.0 | \$208.96 | | |
| CONSOLIDATED SUPPLY CO | | S012782603.001 | | \$19.20 | 642868 |
| | CLOSE BRASS, FEMALE ADAPTER, THREAD SEALING TAPE - CORONER | | \$19.20 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$19.20 | | |
| COUNTRY LOCK & KEY INC | | 9378494330 | | \$15.96 | 642869 |
| | KEYS | | \$15.96 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$15.96 | | |
| GENUINE PARTS COMPANY | | 544071 | | \$19.22 | 642884 |
| | PURPLE POWER CLEANER - CORONER | | \$19.22 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$19.22 | | |
| GENUINE PARTS COMPANY | | 544418 | | \$10.47 | 642884 |
| | SPARK PLUG, STARTING FLUID FOR SHOP PRESSURE WASHER | | \$10.47 | 10.1.010.0 - 8042 | |
| | | Invoice Total for 10.1.010.0 | \$10.47 | | |
| H & H BUSINESS SYSTEMS INC | | AR404942 | | \$7.33 | 642888 |
| | COPIER CONTRACT | | \$7.33 | 10.1.010.0 - 8503 | |
| | | Invoice Total for 10.1.010.0 | \$7.33 | | |
| IDAHO DIVISION OF BUILDING SAFETY | | H000157-2026 | | \$125.00 | 642897 |
| | ANNUAL CONVEYANCE FEE - COURT HOUSE | | \$125.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$125.00 | | |
| LOWE'S COMPANIES INC | | 973050 | | \$104.39 | 642913 |
| | SHELF BRACKETS - JUSTICE EXPANSION | | \$52.15 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$52.15 | | |
| LOWE'S COMPANIES INC | | 975581 | | \$12.08 | 642913 |
| | PIPE, ELBOW - PLUMBING PARTS | | \$12.08 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$12.08 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|------------------------------|-------------------|----------------------------|--------------|
| Elected Official | 1 | BOCC | (Continued...) | Organization Set - Account | |
| Department 010 B & G | | (Continued...) | | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 7A98203 | | \$22.04 | 642931 |
| | ELECTRICAL TAPE - CORONER | | \$9.57 | 10.1.010.0 - 8042 | |
| | HOLE SAW - CORONER | | \$12.47 | 10.1.010.0 - 8054 | |
| | | Invoice Total for 10.1.010.0 | \$22.04 | | |
| ROTO-ROOTER | | 293-092260121001 | | \$327.50 | 642932 |
| | DRAIN CLEANING/FLOOR DRAIN - CORONER | | \$327.50 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$327.50 | | |
| SHERWIN WILLIAMS | | 03919127740226 | | \$17.79 | 642936 |
| | PAINTING SUPPLIES - JUSTICE CTR | | \$17.79 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$17.79 | | |
| WALTER E NELSON INC | | 563696 | | \$114.70 | 642954 |
| | JANITORIAL SUPPLIES | | \$114.70 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$114.70 | | |
| WALTER E NELSON INC | | 564308 | | \$862.25 | 642954 |
| | JANITORIAL SUPPLIES | | \$862.25 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$862.25 | | |
| WALTER E NELSON INC | | 564680 | | \$836.16 | 642954 |
| | JANITORIAL SUPPLIES | | \$836.16 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$836.16 | | |
| WALTER E NELSON INC | | 565034 | | \$2,112.49 | 642954 |
| | DOODLE SCRUB DELUXE - FLOOR SCRUBBER | | \$2,112.49 | 10.1.010.0 - 8067 | |
| | | Invoice Total for 10.1.010.0 | \$2,112.49 | | |
| WALTER E NELSON INC | | 565092 | | \$1,370.48 | 642954 |
| | JANITORIAL SUPPLIES | | \$1,370.48 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$1,370.48 | | |
| WALTER E NELSON INC | | C/M 11817 | | (\$145.16) | 642954 |
| | JANITORIAL SUPPLIES RETURN | | (\$145.16) | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | (\$145.16) | | |
| WALTER E NELSON INC | | C/M 11818 | | (\$81.55) | 642954 |
| | JANITORIAL SUPPLIES RETURN | | (\$81.55) | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | (\$81.55) | | |
| Department 010 B & G Total: | | | \$6,965.32 | | |
| Department 018 Veterans Svc | | | | | |
| CITY OF POST FALLS | | 28Nov25-7Jan26 | | \$156.76 | 642863 |
| | Water/Garbage/Sewage | | \$78.38 | 10.1.018.3 - 8206 | |
| | | Invoice Total for 10.1.018.3 | \$78.38 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc | | (Continued...) | | | |
| CLEARWATER SPRINGS INC | | 921721 | | \$21.50 | 642864 |
| | Drinking Water | | \$7.50 | 10.1.018.3 - 8099 | |
| | Cooler Rental | | \$10.00 | 10.1.018.3 - 8099 | |
| | Fuel Surcharge | | \$4.00 | 10.1.018.3 - 8099 | |
| | | Invoice Total for 10.1.018.3 | \$21.50 | | |
| CLEARWATER SPRINGS INC | | 923089 | | \$11.50 | 642864 |
| | Drinking Water | | \$7.50 | 10.1.018.3 - 8099 | |
| | Fuel Surcharge | | \$4.00 | 10.1.018.3 - 8099 | |
| | | Invoice Total for 10.1.018.3 | \$11.50 | | |
| COLEMAN OIL | | CP-0354959 | | \$33.02 | 642866 |
| | Motor Fuel | | \$33.02 | 10.1.018.3 - 8040 | |
| | | Invoice Total for 10.1.018.3 | \$33.02 | | |
| Department 018 Veterans Svc Total: | | | \$144.40 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| FEDERAL EXPRESS | | 9-158-09725 | | \$6.00 | 642881 |
| | GENERAL EXPRESS MAIL | | \$6.00 | 10.1.030.0 - 7920 | |
| | | Invoice Total for 10.1.030.0 | \$6.00 | | |
| KELLEY CREATE | | IN2218954 | | \$854.97 | 642900 |
| | Click Charges | | \$854.97 | 10.1.030.0 - 8801 | |
| | | Invoice Total for 10.1.030.0 | \$854.97 | | |
| WCP SOLUTIONS | | 14352397 | | \$70.07 | 642958 |
| | Paper | | \$70.07 | 10.1.030.0 - 8002 | |
| | | Invoice Total for 10.1.030.0 | \$70.07 | | |
| WCP SOLUTIONS | | 14359575 | | \$777.77 | 642958 |
| | Paper | | \$777.77 | 10.1.030.0 - 8002 | |
| | | Invoice Total for 10.1.030.0 | \$777.77 | | |
| Department 030 Repro/Mail Ctr Total: | | | \$1,708.81 | | |
| Department 040 IT | | | | | |
| FATBEAM, LLC | | 65775 | | \$3,159.85 | 642880 |
| | Internet\Phone Connection | | \$3,159.85 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$3,159.85 | | |
| IDAHO ASSOCIATION OF COUNTIES | | IAC-260733 | | \$125.00 | 642895 |
| | IAC Dues - GK | | \$125.00 | 10.1.040.0 - 8308 | |
| | | Invoice Total for 10.1.040.0 | \$125.00 | | |
| KINSEY, GRANT | | 20260127 | | \$29.00 | 642904 |
| | IAC Conference -GK mileage | | \$29.00 | 10.1.040.0 - 8305 | |
| | | Invoice Total for 10.1.040.0 | \$29.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| MANATRON, INC. | | MANMN0006561 | | \$5,475.00 | 642915 |
| | Recorder Bev Lic Maint | | \$5,475.00 | 10.1.040.0 - 8516 | |
| | | Invoice Total for 10.1.040.0 | \$5,475.00 | | |
| MOTOROLA SOLUTIONS INC | | 1187166118 | | \$3,300.00 | 642921 |
| | Spillman Training Class David K, Lucas K, Brice M | | \$3,300.00 | 10.1.040.0 - 8315 | |
| | | Invoice Total for 10.1.040.0 | \$3,300.00 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0261395-IN | | \$8,725.35 | 642939 |
| | Pulse VPN Support | | \$8,725.35 | 10.1.040.0.43 - 8516 | |
| | | Invoice Total for 10.1.040.0.43 | \$8,725.35 | | |
| VERIZON WIRELESS | | 6134020328 | | \$93.38 | 642950 |
| | Cell Phone | | \$93.38 | 10.1.040.0 - 8207 | |
| | | Invoice Total for 10.1.040.0 | \$93.38 | | |
| ZIPLY FIBER | | 20260119 | | \$1,490.12 | 642963 |
| | County Phone Bill | | \$1,490.12 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,490.12 | | |
| Department 040 IT Total: | | \$22,397.70 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| LOWE'S COMPANIES INC | | 972311 | | \$84.94 | 642913 |
| | COUPLINGS, EMT STRAPS, CONNNECTORS, SCREWS, CONDUIT BENDER - | | \$84.94 | 11.1.003.5.68 - 9930 | |
| | | Invoice Total for 11.1.003.5.68 | \$84.94 | | |
| LOWE'S COMPANIES INC | | 974515 | | \$131.46 | 642913 |
| | OUTLETS, TRIM BOARD, DRILL BIT, BOXES, COVER -COVER - CORONER | | \$131.46 | 11.1.003.5.68 - 9930 | |
| | | Invoice Total for 11.1.003.5.68 | \$131.46 | | |
| LOWE'S COMPANIES INC | | 974529 | | \$170.05 | 642913 |
| | GARBAGE DISPOSER - CORONER | | \$170.05 | 11.1.003.5.68 - 9930 | |
| | | Invoice Total for 11.1.003.5.68 | \$170.05 | | |
| LOWE'S COMPANIES INC | | 975786 | | \$63.28 | 642913 |
| | OUTLET COVER, OUTLET BOX, EMT CONNECTORS - CORONER | | \$63.28 | 11.1.003.5.68 - 9930 | |
| | | Invoice Total for 11.1.003.5.68 | \$63.28 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 7B02822 | | \$42.80 | 642931 |
| | 20 AMP BREAKER - CORONER | | \$42.80 | 11.1.003.5.68 - 9930 | |
| | | Invoice Total for 11.1.003.5.68 | \$42.80 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$492.53 | | | |
| Department 056 Health Ins | | | | | |
| AW REHN & ASSOC/COBRA | | INV-00211347 | | \$420.00 | 642850 |
| | 1/26 COBRA NOTICES | | \$420.00 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$420.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| EDISON HEALTH SOLUTIONS, LLC | | 7864 | | \$12,605.82 | 642877 |
| | 01-28-2025 Replenishment of Travel & Expenses Prefund Account | | \$12,605.82 | 14.1.056.1 - 8307 | |
| | | Invoice Total for 14.1.056.1 | \$12,605.82 | | |
| KIEMLE & HAGOOD | | 045922 | | \$448.70 | 642902 |
| | 12-05-25 to 01-07-26 Avista Utilities PMR | | \$170.04 | 14.1.056.1 - 8205 | |
| | 11-26-25 to 12-30-25 Water/Sewer/Garbage PMR | | \$104.98 | 14.1.056.1 - 8206 | |
| | 12-25 CDA Garbage/Recycling PMR | | \$24.51 | 14.1.056.1 - 8206 | |
| | | Invoice Total for 14.1.056.1 | \$299.53 | | |
| VISION SERVICE PLAN | | 824496371 | | \$4,161.01 | 642953 |
| | 01-2026 ACTIVE VISION CLAIMS 30061174000 | | \$4,161.01 | 14.1.056.1 - 8278 | |
| | | Invoice Total for 14.1.056.1 | \$4,161.01 | | |
| WAPAL FUND | | 18-931713 | | \$16.03 | 642955 |
| | FY26 Q2 (Oct - Dec) WAPAL FUND CONTRIBUTION | | \$16.03 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$16.03 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2026-00002091 | | \$18,084.80 | 642962 |
| | 2-2026 ACTIVE PREMIUM | | \$18,084.80 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$18,084.80 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2026-00002092 | | \$41.90 | 642962 |
| | 2-2026 COBRA PREMIUM | | \$41.90 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$41.90 | | |
| Department 056 Health Ins Total: | | | \$35,629.09 | | |
| Department 060 Public Defndr | | | | | |
| ABOVE AND BEYOND JANITORIAL, INC. | | 8781 | | \$1,500.00 | 642838 |
| | PD Office Janitorial per IC | | \$1,500.00 | 15.1.060.3 - 8215 | |
| | | Invoice Total for 15.1.060.3 | \$1,500.00 | | |
| Department 060 Public Defndr Total: | | | \$1,500.00 | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 2204672 | | \$168.80 | 642855 |
| | PILLOWS | | \$168.80 | 15.1.128.3 - 8072 | |
| | | Invoice Total for 15.1.128.3 | \$168.80 | | |
| COLEMAN OIL | | CP-0353104 | | \$137.06 | 642866 |
| | FUEL - JD8 | | \$31.07 | 15.1.128.3 - 8040 | |
| | FUEL - JD11 | | \$51.13 | 15.1.128.3 - 8040 | |
| | FUEL - JD2 | | \$17.74 | 15.1.128.3 - 8040 | |
| | FUEL - JD5 | | \$37.12 | 15.1.128.3 - 8040 | |
| | | Invoice Total for 15.1.128.3 | \$137.06 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 128 JDET Ctr | | | (Continued...) | | |
| IDAHO DEPT OF HEALTH & WELFARE | | 2/3/26 | | \$20.00 | 642896 |
| | MURGUIA - CHILD ABUSE REGISTRY CHECK | | \$20.00 | 15.1.128.3 - 8199 | |
| | | Invoice Total for 15.1.128.3 | \$20.00 | | |
| MCKINSTRY CO., LLC - LOCKBOX | | 10313818 | | \$864.69 | 642917 |
| | BOILER MAINTENANCE - JDC | | \$864.69 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$864.69 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000264866 | | \$1,181.40 | 642940 |
| | DINNER | | \$397.38 | 15.1.128.3 - 8233 | |
| | BREAKFAST / LUNCH | | \$784.02 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$1,181.40 | | |
| Department 128 JDET Ctr Total: | | | \$2,371.95 | | |
| Department 070 Bus Svc | | | | | |
| A1 TRUCK WASH | | 43204 | | \$170.00 | 642837 |
| | FR Bus Washes - Jan 2026 A1_433470 70 | | \$85.00 | 20.1.070.4.026 - 8041 | |
| | FR Bus Washes - Jan 2026 A1_433474 71 | | \$85.00 | 20.1.070.4.026 - 8041 | |
| | | Invoice Total for 20.1.070.4.026 | \$170.00 | | |
| CAPITAL PLUMBING & HTG | | 17036 | | \$1,831.00 | 642856 |
| | RTC Water Leak Repair | | \$915.50 | 20.1.070.4.033 - 8517 | |
| | RTC Water Leak Repair | | \$915.50 | 20.1.070.4.033 - 8517 | |
| | | Invoice Total for 20.1.070.4.033 | \$1,831.00 | | |
| CITY OF COEUR D'ALENE | | 2611 | | \$172.00 | 642862 |
| | RTC Road Maintenance Jan 2026 - FR | | \$86.00 | 20.1.070.4.033 - 8519 | |
| | RTC Road Maintenance Jan 2026 - Para | | \$86.00 | 20.1.070.4.033 - 8519 | |
| | | Invoice Total for 20.1.070.4.033 | \$172.00 | | |
| CITY OF COEUR D'ALENE | | Jan 2026 | | \$47.62 | 642862 |
| | RTC Garbage Jan 2026 - Para | | \$23.81 | 20.1.070.4.038 - 8206 | |
| | RTC Garbage Jan 2026 - FR | | \$23.81 | 20.1.070.4.038 - 8206 | |
| | | Invoice Total for 20.1.070.4.038 | \$47.62 | | |
| CITY OF COEUR D'ALENE | | January 2026 | | \$92.87 | 642862 |
| | RTC Water/Sewer/Lights - Jan 2026 - FR | | \$46.44 | 20.1.070.4.038 - 8206 | |
| | RTC Water/Sewer/Lights - Jan 2026 - Para | | \$46.43 | 20.1.070.4.038 - 8206 | |
| | | Invoice Total for 20.1.070.4.038 | \$92.87 | | |
| CLEARWATER SPRINGS INC | | January 2026 | | \$94.50 | 642864 |
| | RTC Water Jan 2026 | | \$47.25 | 20.1.070.4.038 - 8099 | |
| | RTC Water Jan 2026 | | \$47.25 | 20.1.070.4.038 - 8099 | |
| | | Invoice Total for 20.1.070.4.038 | \$94.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| COLEMAN OIL | | CP-0354956 | | \$2,310.32 | 642866 |
| | RaR Fuel 17.07% Jan 2026 | | \$394.37 | 20.1.070.4.010 - 8040 | |
| | Para Fuel Jan 2026 | | \$1,915.95 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$2,310.32 | | |
| COLEMAN OIL | | CP-0354961 | | \$5,152.13 | 642866 |
| | FR Fuel Jan 2026 | | \$5,152.13 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$5,152.13 | | |
| FOXSTER OPCO, LLC-CID 253 | | CINV-207038 | | \$1,672.00 | 642883 |
| | Feb 2026 ITS - Para | | \$714.00 | 20.1.070.4.033 - 8034 | |
| | Feb 2026 WiFi Para | | \$958.00 | 20.1.070.4.033 - 8207 | |
| | | Invoice Total for 20.1.070.4.033 | \$1,672.00 | | |
| MV PUBLIC TRANSPORTATION, INC. | | 136979 | | \$45,860.53 | 642922 |
| | Jan 2026 RaR Ops17.07% | | \$7,828.39 | 20.1.070.4.010 - 8299 | |
| | Jan 2026- Para Ops | | \$38,032.14 | 20.1.070.4.033 - 8299 | |
| | | Invoice Total for 20.1.070.4.033 | \$45,860.53 | | |
| VERIZON WIRELESS | | 6134020330 | | \$167.50 | 642950 |
| | January 2026 Phone/ Jetpack | | \$83.75 | 20.1.070.4.038 - 8207 | |
| | January 2026 Phone/ Jetpack | | \$83.75 | 20.1.070.4.038 - 8207 | |
| | | Invoice Total for 20.1.070.4.038 | \$167.50 | | |
| Department 070 Bus Svc Total: | | | \$57,570.47 | | |
| Department 101 Airport | | | | | |
| ADVANCED ATC INC | | 26020201 | | \$45,383.33 | 642840 |
| | TOWER STAFFING - FEB26 | | \$45,383.33 | 30.1.101.2 - 8199 | |
| | | Invoice Total for 30.1.101.2 | \$45,383.33 | | |
| AIRGAS INC | | 5522567143 | | \$19.25 | 642842 |
| | WELDING-NITROGEN CYLINDER | | \$19.25 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$19.25 | | |
| AMAZON CAPITAL SERVICES, INC. | | 14MF-7XTD-9DC1 | | \$98.50 | 642843 |
| | ARFF - RADIO STRAP | | \$98.50 | 30.1.101.2 - 8260 | |
| | | Invoice Total for 30.1.101.2 | \$98.50 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1JFK-137Q-CJM6 | | \$343.50 | 642843 |
| | REPAIR - HE 13/14/15 (DC-DC CONVERTER) | | \$343.50 | 30.1.101.3.102 - 8503 | |
| | | Invoice Total for 30.1.101.3.102 | \$343.50 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1YYG-XGN4-QCKF | | \$116.33 | 642843 |
| | BADGE HOLDER | | \$9.57 | 30.1.101.2 - 8001 | |
| | REPAIR - AEROSTAR GATE 9 (CONNECTORS KIT/MISC HARDWARE) | | \$38.80 | 30.1.101.3.102 - 8501 | |
| | REPAIR - TRK 4 (DC ADAPTER/TRAVEL CHARGER/LIGHTER SPLITTER) | | \$53.97 | 30.1.101.3.103 - 8041 | |
| | TOOLS - BUTANE TORCH LIGHTER | | \$13.99 | 30.1.101.3.103 - 8054 | |
| | | Invoice Total for 30.1.101.3.103 | \$116.33 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|--------------------------------------|-----------------|----------------------------------|-----------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 101 Airport | | (Continued...) | | | |
| CLEARWATER SPRINGS INC | | 920615 | | \$4.00 | 642864 |
| | WATER - FUEL SURCHARGE | | \$4.00 | 30.1.101.2 - 8099 | |
| | | | Invoice Total for 30.1.101.2 | \$4.00 | |
| CLEARWATER SPRINGS INC | | 922128 | | \$69.90 | 642864 |
| | WATER | | \$69.90 | 30.1.101.2 - 8099 | |
| | | | Invoice Total for 30.1.101.2 | \$69.90 | |
| COEUR D'ALENE GARBAGE SERVICE | | 3235655 | | \$156.00 | 642865 |
| | SHOP GARBAGE P/UP - JAN26 | | \$156.00 | 30.1.101.2 - 8206 | |
| | | | Invoice Total for 30.1.101.2 | \$156.00 | |
| COEUR D'ALENE GARBAGE SERVICE | | 3235656 | | \$104.00 | 642865 |
| | ARFF GARBAGE P/UP - JAN26 | | \$104.00 | 30.1.101.2 - 8206 | |
| | | | Invoice Total for 30.1.101.2 | \$104.00 | |
| COEUR D'ALENE GARBAGE SERVICE | | 3235960 | | \$26.00 | 642865 |
| | OFFICE GARBAGE P/UP - JAN26 | | \$26.00 | 30.1.101.2 - 8206 | |
| | | | Invoice Total for 30.1.101.2 | \$26.00 | |
| H & H BUSINESS SYSTEMS INC | | AR404946 | | \$71.96 | 642888 |
| | COPIER MONTHLY MAINT-JAN26 | | \$71.96 | 30.1.101.2 - 8503 | |
| | | | Invoice Total for 30.1.101.2 | \$71.96 | |
| HAYDEN ACE HARDWARE | | 1416317 | | \$15.99 | 642891 |
| | BATTERIES - AA | | \$15.99 | 30.1.101.2 - 8001 | |
| | | | Invoice Total for 30.1.101.2 | \$15.99 | |
| KERR OIL CO INC | | 225193 | | \$1,372.35 | 642901 |
| | FUEL - REGULAR UNLEADED | | \$1,372.35 | 30.1.101.3.103 - 8040 | |
| | | | Invoice Total for 30.1.101.3.103 | \$1,372.35 | |
| LUMACURVE AIRFIELD SIGNS | | 64428 | | \$1,066.33 | 642914 |
| | AIRFIELD LIGHTING SUPPLIES - BULBS | | \$1,066.33 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$1,066.33 | |
| TND HOLDINGS LLC | | 20260129 REFUND | | \$272.40 | 642946 |
| | REFUND BALANCE OF PRE-PAID LEASE PMT | | \$272.40 | 30.1.101.2 - 4853 | |
| | | | Invoice Total for 30.1.101.2 | \$272.40 | |
| VESTIS GROUP, INC. | | 6560712339 | | \$57.29 | 642951 |
| | 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. | | 6560712341 | | \$69.82 | 642951 |
| | LAUNDRY/SHOP TOWELS | | \$69.82 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$69.82 | |
| VIRTOWER, LLC | | 3887 | | \$500.00 | 642952 |
| | AIRPORT OPS SOFTWARE - FEB26 | | \$500.00 | 30.1.101.2 - 8034 | |
| | | | Invoice Total for 30.1.101.2 | \$500.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--|-------------------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | Total: | \$49,746.95 | | |
| Department 101 Airport | | (Continued...) | | | |
| HAYDEN AREA REGIONAL SEWER BOARD | SEWER - FEB26 | OM 25-26 INV52 | | \$3,728.50 | 642892 |
| | | | | 301.1.101.3 - 8206 | |
| | | Invoice Total for 301.1.101.3 | <u>\$3,728.50</u> | | |
| | | | \$3,728.50 | | |
| Department 101 Airport | | Total: | \$3,728.50 | | |
| Department 002 Dept (NWC) | | (Continued...) | | | |
| COLEMAN OIL | FUEL FOR NOXIOUS WEED CONTROL VEHICLES | CP-0353075 | | \$29.66 | 642866 |
| | | | | 32.1.002.3 - 8040 | |
| | | Invoice Total for 32.1.002.3 | <u>\$29.66</u> | | |
| | | | \$29.66 | | |
| H & H BUSINESS SYSTEMS INC | COPIER MAINTENANCE AGREEMENT | AR404873 | | \$40.27 | 642888 |
| | | | | 32.1.002.3 - 8503 | |
| | | Invoice Total for 32.1.002.3 | <u>\$13.42</u> | | |
| | | | \$13.42 | | |
| NORTH 40 OUTFITTERS | REPAIR SUPPLIES | 053809/E | | \$14.29 | 642923 |
| | | | | 32.1.002.3 - 8517 | |
| | | Invoice Total for 32.1.002.3 | <u>\$14.29</u> | | |
| | | | \$14.29 | | |
| NORTH 40 OUTFITTERS | NW WATER TANK PARTS | 053861/E | | \$47.96 | 642923 |
| | | | | 32.1.002.3 - 8067 | |
| | | Invoice Total for 32.1.002.3 | <u>\$47.96</u> | | |
| | | | \$47.96 | | |
| NORTH 40 OUTFITTERS | NW WATER TANK PARTS | 053974/E | | \$227.79 | 642923 |
| | | | | 32.1.002.3 - 8067 | |
| | | Invoice Total for 32.1.002.3 | <u>\$227.79</u> | | |
| | | | \$227.79 | | |
| PACIFIC STEEL | STEEL FOR NW WATER TANK | 410152 | | \$824.00 | 642927 |
| | | | | 32.1.002.3 - 8067 | |
| | | Invoice Total for 32.1.002.3 | <u>\$824.00</u> | | |
| | | | \$824.00 | | |
| Department 002 Dept (NWC) | | Total: | \$1,157.12 | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AVISTA | UTILITIES FOR CARLIN | 2026-00002059 | | \$20.00 | 642849 |
| | | | | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | <u>\$20.00</u> | | |
| | | | \$20.00 | | |
| COLEMAN OIL | FUEL FOR PARKS & WATERWAYS VEHICLES | CP-0353073 | | \$595.82 | 642866 |
| | | | | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | <u>\$595.82</u> | | |
| | | | \$595.82 | | |
| H & H BUSINESS SYSTEMS INC | COPIER MAINTENANCE AGREEMENT | AR404873 | | \$40.27 | 642888 |
| | | | | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | <u>\$13.43</u> | | |
| | | | \$13.43 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|--------------------------------|------------------------------|----------------------------|----------------|--|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| HAYDEN ACE HARDWARE | | 1410812 | | \$21.59 | 642890 |
| | REPAIR SUPPLIES | | \$21.59 | | |
| | | Invoice Total for 35.1.002.3 | \$21.59 | | 35.1.002.3 - 8501 |
| HAYDEN ACE HARDWARE | | 1410938 | | \$33.54 | 642890 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$33.54 | | |
| | | Invoice Total for 35.1.002.3 | \$33.54 | | 35.1.002.3 - 8042 |
| HAYDEN ACE HARDWARE | | 1412756 | | \$35.97 | 642890 |
| | RENOVATION SUPPLIES | | \$35.97 | | |
| | | Invoice Total for 35.1.002.3 | \$35.97 | | 35.1.002.3 - 8501 |
| HERC RENTALS INC | | 36275476-001 | | \$558.13 | 642893 |
| | EQUIPMENT RENTAL | | \$558.13 | | |
| | | Invoice Total for 35.1.002.3 | \$558.13 | | 35.1.002.3 - 8203 |
| KOOTENAI ELECTRIC COOPERATIVE | | 2026-00002073 | | \$36.22 | 642906 |
| | UTILITIES FOR BAYVIEW PARK | | \$36.22 | | |
| | | Invoice Total for 35.1.002.3 | \$36.22 | | 35.1.002.3 - 8205 |
| LES SCHWAB TIRE CTR | | 9300926371 | | \$317.99 | 642909 |
| | VEHICLE MAINTENANCE | | \$317.99 | | |
| | | Invoice Total for 35.1.002.3 | \$317.99 | | 35.1.002.3 - 8041 |
| LES SCHWAB TIRE CTR | | 9300924437 | | \$1,313.20 | 642910 |
| | SNOW TIRES FOR 2025 F150 | | \$1,313.20 | | |
| | | Invoice Total for 35.1.002.3 | \$1,313.20 | | 35.1.002.3 - 9010 |
| NORTH 40 OUTFITTERS | | 053684/E | | \$39.98 | 642923 |
| | RENOVATION SUPPLIES | | \$39.98 | | |
| | | Invoice Total for 35.1.002.3 | \$39.98 | | 35.1.002.3 - 8501 |
| NORTH 40 OUTFITTERS | | 053760/E | | \$153.97 | 642923 |
| | WOOD CHIPPER PARTS | | \$153.97 | | |
| | | Invoice Total for 35.1.002.3 | \$153.97 | | 35.1.002.3 - 8042 |
| NORTH 40 OUTFITTERS | | 053808/E | | (\$19.08) | 642923 |
| | BATTER CORE RETURN | | (\$19.08) | | |
| | | Invoice Total for 35.1.002.3 | (\$19.08) | | 35.1.002.3 - 8042 |
| NORTH 40 OUTFITTERS | | 053848/E | | \$1.29 | 642923 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$1.29 | | |
| | | Invoice Total for 35.1.002.3 | \$1.29 | | 35.1.002.3 - 8042 |
| NORTH 40 OUTFITTERS | | 053962/E | | \$124.93 | 642923 |
| | REPAIR AND SAFETY SUPPLIES | | \$43.98 | | |
| | REPAIR AND SAFETY SUPPLIES | | \$80.95 | | |
| | | Invoice Total for 35.1.002.3 | \$124.93 | | 35.1.002.3 - 8018 35.1.002.3 - 8501 |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| SCOTTCO DISTRIBUTORS INC | | 0074374 | | \$848.68 | 642935 |
| | REPAIR SUPPLIES | | \$848.68 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$848.68 | | |
| Department 002 Dept (Parks) Total: | | | \$4,095.66 | | |
| Department 167 State Mgmt | | | | | |
| COLEMAN OIL | | CP-0354955 | | \$177.07 | 642866 |
| | FUEL FOR SNOW GROOMER VEHICLES | | \$177.07 | | 36.1.167.3 - 8040 |
| | | Invoice Total for 36.1.167.3 | \$177.07 | | |
| H & H BUSINESS SYSTEMS INC | | AR404873 | | \$40.27 | 642888 |
| | COPIER MAINTENANCE AGREEMENT | | \$13.42 | | 36.1.167.3 - 8503 |
| | | Invoice Total for 36.1.167.3 | \$13.42 | | |
| HAYDEN ACE HARDWARE | | 1411395 | | \$24.98 | 642890 |
| | EQUIPMENT MAINTENANCE SUPPLIES | | \$24.98 | | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$24.98 | | |
| Department 167 State Mgmt Total: | | | \$215.47 | | |
| Department 155 WW | | | | | |
| AIRGAS INC | | 5522557705 | | \$36.01 | 642842 |
| | WELDING GASES | | \$36.01 | | 37.1.155.3 - 8099 |
| | | Invoice Total for 37.1.155.3 | \$36.01 | | |
| AVISTA | | 2026-00002060 | | \$57.70 | 642849 |
| | UTILITIES FOR HARRISON LAUNCH | | \$57.70 | | 37.1.155.3 - 8205 |
| | | Invoice Total for 37.1.155.3 | \$57.70 | | |
| AVISTA | | 2026-00002061 | | \$20.00 | 642849 |
| | UTILITIES FOR HARRISON DOCK | | \$20.00 | | 37.1.155.3 - 8205 |
| | | Invoice Total for 37.1.155.3 | \$20.00 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2026-00002072 | | \$162.51 | 642906 |
| | UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN | | \$162.51 | | 37.1.155.3 - 8205 |
| | | Invoice Total for 37.1.155.3 | \$162.51 | | |
| NORTH 40 OUTFITTERS | | 053736/E | | \$239.98 | 642923 |
| | WOOD CHIPPER PARTS | | \$239.98 | | 37.1.155.3 - 8042 |
| | | Invoice Total for 37.1.155.3 | \$239.98 | | |
| Department 155 WW Total: | | | \$516.20 | | |
| Department 002 Dept (SW) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (SW) | | | | | |
| BLUE RIBBON LINEN SUPPLY, INC. | | 01/05/2026 | | \$125.00 | 642853 |
| | 0753021-00 # - UNIFORMS | | \$25.00 | | 60.1.002.2 - 8010 |
| | 0755270-00 # - UNIFORMS | | \$25.00 | | 60.1.002.2 - 8010 |
| | 0757655-00 # - UNIFORMS | | \$25.00 | | 60.1.002.2 - 8010 |
| | 0760031-00 # - UNIFORMS | | \$25.00 | | 60.1.002.2 - 8010 |
| | 0762245-00 # - UNIFORMS | | \$25.00 | | 60.1.002.2 - 8010 |
| | | Invoice Total for 60.1.002.2 | \$125.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 452670722001 | | \$362.64 | 642924 |
| | TONER | | \$362.64 | | 60.1.002.2 - 8003 |
| | | Invoice Total for 60.1.002.2 | \$362.64 | | |
| Department 002 Dept (SW) Total: | | | \$487.64 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 102251 | | \$98.77 | 642841 |
| | HYD FITTING | | \$98.77 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$98.77 | | |
| AVISTA | | 01/13/2026 SH | | \$834.42 | 642848 |
| | RTS SCALE HOUSE ELECTRICITY | | \$834.42 | | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | \$834.42 | | |
| CDA TRANSFER SERVICE | | 6614 | | \$46,094.38 | 642859 |
| | RTS HAULING CONTRACT | | \$23,788.92 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$23,788.92 | | |
| CDA TRANSFER SERVICE | | 6615 | | \$50,977.26 | 642859 |
| | RTS HAULING CONTRACT | | \$28,806.85 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$28,806.85 | | |
| COLEMAN OIL | | INV-348508 | | \$2,727.53 | 642867 |
| | RTS FUEL | | \$2,727.53 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$2,727.53 | | |
| COUNTRY LOCK & KEY INC | | 9378494276 | | \$257.67 | 642869 |
| | GATE & COMPACTOR KEY, LOCK | | \$257.67 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$257.67 | | |
| ENVIRO-CLEAN EQUIPMENT, LLC | | 10P2185 | | \$337.28 | 642878 |
| | HYD VALVE #434 | | \$337.28 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$337.28 | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163207 | | \$252.22 | 642886 |
| | RTS FLAT REPAIRS | | \$252.22 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$252.22 | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163249 | | \$300.89 | 642886 |
| | RTS FLAT REPAIRS & RECAP TIRES | | \$300.89 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$300.89 | | |

| 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...) | | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163260 | | \$159.30 | 642886 |
| | RTS FLAT REPAIRS | | \$159.30 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$159.30 | |
| KIMBALL MIDWEST | | 104096697 | | \$90.00 | 642903 |
| | ZIP TIES | | \$90.00 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$90.00 | |
| LIBERTY TIRE SERVICES LLC | | 3147697 | | \$3,921.00 | 642911 |
| | TIRE DISPOSAL | | \$3,921.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$3,921.00 | |
| PAPE MACHINERY | | 16592434 | | \$1,706.38 | 642928 |
| | BROOM HEADS FOR SWEEPER ATTACHMENT | | \$1,706.38 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$1,706.38 | |
| T Y CUSHION TIRE LLC | | 80042950 | | \$4,283.50 | 642942 |
| | BITS FOR LOADER | | \$4,283.50 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$4,283.50 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$67,564.73 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ACE HARDWARE | | 373110/1 | | \$23.92 | 642839 |
| | BOLTS, PINS BATTERY | | \$23.92 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$23.92 | |
| CDA TRANSFER SERVICE | | 6614 | | \$46,094.38 | 642859 |
| | PTS HAULING CONTRACT | | \$22,305.46 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$22,305.46 | |
| CDA TRANSFER SERVICE | | 6615 | | \$50,977.26 | 642859 |
| | PTS HAULING CONTRACT | | \$22,170.41 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$22,170.41 | |
| COLEMAN OIL | | INV-346875 | | \$1,100.21 | 642867 |
| | PTS FUEL | | \$1,100.21 | 60.1.183.3 - 8040 | |
| | | | Invoice Total for 60.1.183.3 | \$1,100.21 | |
| COLEMAN OIL | | INV-348023 | | \$1,282.76 | 642867 |
| | PTS FUEL | | \$1,282.76 | 60.1.183.3 - 8040 | |
| | | | Invoice Total for 60.1.183.3 | \$1,282.76 | |
| GENUINE PARTS COMPANY | | 375668 | | \$269.75 | 642884 |
| | OIL FILTERS, BRAKE CLEANER, CHAIN FOR TARPS | | \$231.89 | 60.1.183.3 - 8042 | |
| | HAND SOAP & MASKS | | \$24.69 | 60.1.183.3 - 8052 | |
| | SKINNY WHEELS | | \$13.17 | 60.1.183.3 - 8054 | |
| | | | Invoice Total for 60.1.183.3 | \$269.75 | |

| 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...) | | | |
| GENUINE PARTS COMPANY | | 536388 | | (\$18.00) | 642884 |
| | CREDIT FOR CORE DEPOSIT | | (\$18.00) | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | (\$18.00) | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163208 | | \$169.98 | 642886 |
| | PTS FLAT REPAIRS | | \$169.98 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$169.98 | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163248 | | \$1,271.86 | 642886 |
| | PTS FLAT REPAIRS & RECAP TIRES | | \$1,271.86 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$1,271.86 | | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163290 | | \$169.98 | 642886 |
| | PTS FLAT REPAIRS | | \$169.98 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$169.98 | | |
| NORTH 40 OUTFITTERS | | 051002/E | | (\$48.47) | 642923 |
| | CREDIT FOR RETURN | | (\$48.47) | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | (\$48.47) | | |
| WESTERN STATES EQUIPMENT | | IN003470326 | | \$2,483.06 | 642960 |
| | TROUBLESHOOT AFTERTREATMENT | | \$2,483.06 | 60.1.183.3 - 8503 | |
| | | Invoice Total for 60.1.183.3 | \$2,483.06 | | |
| WESTERN STATES EQUIPMENT | | IN003474200 | | \$952.38 | 642960 |
| | FILTERS FOR #367 | | \$952.38 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$952.38 | | |
| WESTERN TRAILERS | | 214442L | | \$56.89 | 642961 |
| | AIR VALVES | | \$56.89 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$56.89 | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$52,190.19 | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 01/15/2026 | | \$157.62 | 642848 |
| | ROSE LAKE ELECTRIC | | \$157.62 | 60.1.187.3 - 8205 | |
| | | Invoice Total for 60.1.187.3 | \$157.62 | | |
| NORTH 40 OUTFITTERS | | 053824/E | | \$331.94 | 642923 |
| | BINDER CHAIN, RATCHET STRAPS | | \$331.94 | 60.1.187.3 - 8054 | |
| | | Invoice Total for 60.1.187.3 | \$331.94 | | |
| ZIPLY FIBER | | 01/07/2026 | | \$99.38 | 642963 |
| | ATHOL SITE SERVICES | | \$99.38 | 60.1.187.3 - 8207 | |
| | | Invoice Total for 60.1.187.3 | \$99.38 | | |
| Department 187 Rural Sys Total: | | | \$588.94 | | |
| Department 190 Fighting Creek | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|-----------------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 190 Fighting Creek | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 101960 | | \$201.21 | 642841 |
| | FIRE HYDRANT DISCHARGE HOSE/ASSEMBLY | | \$201.21 | | 60.1.190.3 - 8051 |
| | | | Invoice Total for 60.1.190.3 | \$201.21 | |
| COLEMAN OIL | | INV-346867 | | \$4,675.89 | 642867 |
| | FC FUEL | | \$4,675.89 | | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$4,675.89 | |
| COLEMAN OIL | | INV-348258 | | \$5,485.25 | 642867 |
| | FC FUEL | | \$5,485.25 | | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$5,485.25 | |
| CONSOLIDATED SUPPLY CO | | S012754325.001 | | \$2,839.52 | 642868 |
| | ELECTROFUSION | | \$2,839.52 | | 60.1.190.3 - 8075 |
| | | | Invoice Total for 60.1.190.3 | \$2,839.52 | |
| CONSOLIDATED SUPPLY CO | | S012761698.001 | | \$205.73 | 642868 |
| | PVC CAP FOR WELLS/VAC LINES | | \$205.73 | | 60.1.190.3 - 8075 |
| | | | Invoice Total for 60.1.190.3 | \$205.73 | |
| CONSOLIDATED SUPPLY CO | | S012761698.002 | | \$7.09 | 642868 |
| | PVC CAP | | \$7.09 | | 60.1.190.3 - 8075 |
| | | | Invoice Total for 60.1.190.3 | \$7.09 | |
| DOBBS PETERBILT INC | | 027P119541 | | \$151.96 | 642875 |
| | MASTER SWITCH FOR PETE | | \$151.96 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$151.96 | |
| GENUINE PARTS COMPANY | | 535049 | | (\$268.33) | 642884 |
| | CREDIT FOR RETURN | | (\$268.33) | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | (\$268.33) | |
| GENUINE PARTS COMPANY | | 535298 | | \$409.61 | 642884 |
| | WHEEL & BALL JOINT SEPARATOR | | \$409.61 | | 60.1.190.3 - 8054 |
| | | | Invoice Total for 60.1.190.3 | \$409.61 | |
| GENUINE PARTS COMPANY | | 535303 | | \$818.51 | 642884 |
| | AIR FILTERS, JOINT SEPERATOR, HYD FILTERS | | \$818.51 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$818.51 | |
| GENUINE PARTS COMPANY | | 535304 | | \$81.56 | 642884 |
| | AIR FILTERS | | \$81.56 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$81.56 | |
| GENUINE PARTS COMPANY | | 535373 | | \$469.23 | 642884 |
| | CLUTCH FAN, WATER PUMP | | \$469.23 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$469.23 | |
| GENUINE PARTS COMPANY | | 535378 | | \$93.30 | 642884 |
| | FAN BRACKET | | \$93.30 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$93.30 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|-----------------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| GENUINE PARTS COMPANY | | 539709 | | \$874.56 | 642884 |
| | SHOP TOWELS, WINDOW WASH, STARTER FLUID | | \$874.56 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$874.56 | |
| GENUINE PARTS COMPANY | | 540536 | | \$1,250.02 | 642884 |
| | HYD OIL FOR COMPACTORS | | \$1,250.02 | | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$1,250.02 | |
| GENUINE PARTS COMPANY | | 542695 | | \$432.34 | 642884 |
| | 55GAL OF COOLANT | | \$432.34 | | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$432.34 | |
| GOODYEAR TIRE & RUBBER COMPANY | | 197-1163181 | | \$299.87 | 642886 |
| | LF FLAT REPAIRS & NEW TIRES FOR GEN TRL | | \$299.87 | | 60.1.190.3 - 8041 |
| | | | Invoice Total for 60.1.190.3 | \$299.87 | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 107563 | | \$607.85 | 642918 |
| | FAN CLUTCH ASSEMBLY FOR DUMP TRK | | \$607.85 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$607.85 | |
| PACIFIC NORTHWEST BATTERY AND PARTS | | INV-000112 | | \$283.00 | 642926 |
| | ALTERNATOR | | \$283.00 | | 60.1.190.3 - 8041 |
| | | | Invoice Total for 60.1.190.3 | \$283.00 | |
| PEAK SAND & GRAVEL, INC. | | 113298 | | \$2,250.67 | 642929 |
| | ROCK LANDFILL | | \$2,250.67 | | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$2,250.67 | |
| PEAK SAND & GRAVEL, INC. | | 113417 | | \$1,666.23 | 642929 |
| | ROCK LANDFILL | | \$1,666.23 | | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$1,666.23 | |
| WESTERN STATES EQUIPMENT | | IN003470429 | | \$41.54 | 642960 |
| | GEAR STICK FOR D8R | | \$41.54 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$41.54 | |
| WESTERN STATES EQUIPMENT | | IN003470545 | | \$1,652.71 | 642960 |
| | BATTERY SWITCH FOR #224 | | \$1,652.71 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$1,652.71 | |
| WESTERN STATES EQUIPMENT | | IN003473070 | | \$1,856.18 | 642960 |
| | FUEL TRANSFER PUMP 963 LOADER | | \$1,856.18 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$1,856.18 | |
| WESTERN STATES EQUIPMENT | | IN003473674 | | \$5,789.06 | 642960 |
| | WATER TRUCK RENTAL | | \$5,789.06 | | 60.1.190.3 - 8203 |
| | | | Invoice Total for 60.1.190.3 | \$5,789.06 | |
| WESTERN STATES EQUIPMENT | | IN003475942 | | \$1,029.00 | 642960 |
| | HYD TROUBLESHOOT | | \$1,029.00 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$1,029.00 | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|------------------|-----------------------|---------------------|----------------------------|
| | | | Item Amount | Organization Set - Account |
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 190 Fighting Creek Total: | | | \$33,203.56 | |
| Elected Official 1 BOCC Total: | | | \$344,478.70 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 Clerk | | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| LOCKE, JENNIFER | | 2/2/26 | | \$25.33 | 642912 |
| | MILEAGE REIMBURSEMENT - IAC CONF | | \$25.33 | 10.2.001.0 - 8305 | |
| | | Invoice Total for 10.2.001.0 | \$25.33 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$25.33 | | |
| Department 201 AUD | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR404809 | | \$121.58 | 642888 |
| | VAULT COPIER MACHINE | | \$121.58 | 10.2.201.0 - 8503 | |
| | | Invoice Total for 10.2.201.0 | \$121.58 | | |
| H & H BUSINESS SYSTEMS INC | | AR404810 | | \$137.56 | 642888 |
| | FRONT OFFICE COPY MACHINE | | \$137.56 | 10.2.201.0 - 8503 | |
| | | Invoice Total for 10.2.201.0 | \$137.56 | | |
| Department 201 AUD Total: | | | \$259.14 | | |
| Department 205 EL | | | | | |
| CLEARWATER SPRINGS INC | | 921447 | | \$29.00 | 642864 |
| | Water, Cooler Rental, and Fuel Charge | | \$29.00 | 10.2.205.3 - 8099 | |
| | | Invoice Total for 10.2.205.3 | \$29.00 | | |
| COLEMAN OIL | | CP-0356958 | | \$13.64 | 642866 |
| | CLERK DIVISION VEHICLE FUEL FOR ELECTION DAY | | \$13.64 | 10.2.205.3 - 8040 | |
| | | Invoice Total for 10.2.205.3 | \$13.64 | | |
| H & H BUSINESS SYSTEMS INC | | AR404743 | | \$63.62 | 642888 |
| | Contract overage charge for the 1/1/2026 to 1/31/2026 | | \$63.62 | 10.2.205.3 - 8503 | |
| | | Invoice Total for 10.2.205.3 | \$63.62 | | |
| Department 205 EL Total: | | | \$106.26 | | |
| Department 209 REC | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR404800 | | \$3.95 | 642888 |
| | PF1682 JANUARY 2026 COPIER MAINTENANCE | | \$3.95 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$3.95 | | |
| H & H BUSINESS SYSTEMS INC | | AR404801 | | \$53.31 | 642888 |
| | PF1682 JANUARY 2026 COPIER MAINTENANCE | | \$53.31 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$53.31 | | |
| IDAHO STATE POLICE | | 1/9/2026 | | \$66.50 | 642898 |
| | RECORDER BACKGROUND CHECK - C. GLASGOW | | \$33.25 | 10.2.209.3 - 8199 | |
| | RECORDER BACKGROUND CHECK - S. MACKLIN | | \$33.25 | 10.2.209.3 - 8199 | |
| | | Invoice Total for 10.2.209.3 | \$66.50 | | |
| LANGUAGE LINE SERVICES INC | | 11839958 | | \$12.60 | 642908 |
| | JANUARY 2026 TRANSLATION SERVICES | | \$12.60 | 10.2.209.3 - 8111 | |
| | | Invoice Total for 10.2.209.3 | \$12.60 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | (Continued...) | | |
| Department 209 REC Total: | | | \$136.36 | | |
| Department 245 CO Asst | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR404740 | | \$101.59 | 642889 |
| | CONTRACT COVERAGE 1/1/2026-1/31/2026 | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$101.59</u> | \$101.59 | 10.2.245.3 - 8003 |
| UNITED DATA SECURITY INC | | 150972 | | \$19.95 | 642947 |
| | SHREDDING 1/21/26 | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$19.95</u> | \$19.95 | 10.2.245.3 - 8214 |
| WATER SOLUTIONS INC | | 54704 | | \$43.00 | 642957 |
| | WATER COOLER RENT - COUNTY ASSISTANCE | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$43.00</u> | \$43.00 | 10.2.245.3 - 8099 |
| Department 245 CO Asst Total: | | | \$164.54 | | |
| Elected Official 2 Clerk Total: | | | \$691.63 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| PIONEER TITLE CO INC | | 20260202-KOBG | | \$40,500.00 | 642930 |
| | KCTR 2022 PTD LITIGATION GUARANTEES | | \$40,500.00 | | 10.3.001.0 - 8110 |
| | | Invoice Total for 10.3.001.0 | \$40,500.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$40,500.00 | | |
| Elected Official 3 Treasurer Total: | | | \$40,500.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| BELL TOWER FUNERAL HOME | | 4728 | | \$2,500.00 | 642852 |
| | ROTATIONAL FUNERAL HOME | | \$2,500.00 | | 10.5.001.3 - 8199 |
| | | | Invoice Total for 10.5.001.3 | \$2,500.00 | |
| CULLIGAN | | 0023444 | | \$15.90 | 642870 |
| | WATER | | \$15.90 | | 10.5.001.3 - 8099 |
| | | | Invoice Total for 10.5.001.3 | \$15.90 | |
| ENVIRONMENT CONTROL | | 25175-445 | | \$530.00 | 642879 |
| | JANITORIAL | | \$530.00 | | 10.5.001.3 - 8215 |
| | | | Invoice Total for 10.5.001.3 | \$530.00 | |
| GENUINE PARTS COMPANY | | 545121 | | \$190.22 | 642884 |
| | VEHICLE MAINTENANCE | | \$190.22 | | 10.5.001.3 - 8041 |
| | | | Invoice Total for 10.5.001.3 | \$190.22 | |
| MAY, KRISTIN | | 012626 | | \$301.00 | 642916 |
| | travel request | | \$301.00 | | 10.5.001.3 - 8301 |
| | | | Invoice Total for 10.5.001.3 | \$301.00 | |
| SALAM INTERNATIONAL INC | | 59958 | | \$128.54 | 642933 |
| | MEDICAL SUPPLIES | | \$128.54 | | 10.5.001.3 - 8071 |
| | | | Invoice Total for 10.5.001.3 | \$128.54 | |
| VERIZON WIRELESS | | 6134042869 | | \$77.46 | 642950 |
| | PHONE | | \$77.46 | | 10.5.001.3 - 8207 |
| | | | Invoice Total for 10.5.001.3 | \$77.46 | |
| Department 001 Elected Offcl (GF) Total: | | | \$3,743.12 | | |
| Elected Official 5 Coroner Total: | | | \$3,743.12 | | |

| 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 | | #4257914952 | | \$35.32 | 642861 |
| | SHOP>RUG & RAG CLEANING | | \$20.40 | 10.6.049.3 - 8255 | |
| | SHOP>CLEANING AND ALTERATION FOR CREW | | \$14.92 | 10.6.049.3 - 8255 | |
| | Invoice Total for 10.6.049.3 | | \$35.32 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE>ACCT:3071 OIL FILTERS>FLEET STOCK | | \$2.25 | 10.6.049.3 - 8041 | |
| | Invoice Total for 10.6.049.3 | | \$2.25 | | |
| Department 049 Auto Shop Total: | | | \$37.57 | | |
| Department 114 OEM | | | | | |
| AVIDEX INDUSTRIES LLC | | 161313 | | \$1,808.18 | 642847 |
| | EOC AV Equipment Service | | \$1,808.18 | 10.6.114.4.124 - 8199 | |
| | Invoice Total for 10.6.114.4.124 | | \$1,808.18 | | |
| CDA PRESS | | 0000045081 | | \$39.57 | 642858 |
| | LEPC Annual Legal Notice | | \$39.57 | 10.6.114.2 - 7976 | |
| | Invoice Total for 10.6.114.2 | | \$39.57 | | |
| CLEARWATER SPRINGS INC | | 920618 | | \$23.00 | 642864 |
| | Bottled Water | | \$23.00 | 10.6.114.2 - 8099 | |
| | Invoice Total for 10.6.114.2 | | \$23.00 | | |
| CLEARWATER SPRINGS INC | | 922131 | | \$23.00 | 642864 |
| | Bottled Water | | \$23.00 | 10.6.114.2 - 8099 | |
| | Invoice Total for 10.6.114.2 | | \$23.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR404985 | | \$76.20 | 642888 |
| | Copy Count | | \$76.20 | 10.6.114.2 - 8503 | |
| | Invoice Total for 10.6.114.2 | | \$76.20 | | |
| TENAS, ROBBY | | 2026-01 | | \$2,125.00 | 642944 |
| | Emergency Preparedness Video Campaign | | \$2,125.00 | 10.6.114.4.126 - 8199 | |
| | Invoice Total for 10.6.114.4.126 | | \$2,125.00 | | |
| THINKIN STICK CREATIONS LLC | | 2026-02 | | \$2,125.00 | 642945 |
| | Emergency Preparedness Video Campaign | | \$1,851.93 | 10.6.114.4.124 - 8199 | |
| | Emergency Preparedness Video Campaign | | \$273.07 | 10.6.114.4.126 - 8199 | |
| | Invoice Total for 10.6.114.4.126 | | \$2,125.00 | | |
| VERIZON | | #6134065201 | | \$4,924.12 | 642949 |
| | TELEPHONE>OEM | | \$38.73 | 10.6.114.2 - 8207 | |
| | Invoice Total for 10.6.114.2 | | \$38.73 | | |
| Department 114 OEM Total: | | | \$6,258.68 | | |
| Department 120 911 | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 120 911 | | | | | |
| CITY OF COEUR D'ALENE | JAN 2026 JULIA | | | \$207.40 | 642862 |
| | JULIA STREET UTILITIES | | \$207.40 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$207.40 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | 0203794 | | | \$28.50 | 642873 |
| | DOCUMENT SHREDDING SERVICE 01/31/26 | | \$28.50 | 10.6.120.3 - 8214 | |
| | | Invoice Total for 10.6.120.3 | \$28.50 | | |
| ENVIRONMENT CONTROL | 25338-445 | | | \$780.00 | 642879 |
| | JANITORIAL SVC FEB 2026 | | \$780.00 | 10.6.120.3 - 8215 | |
| | | Invoice Total for 10.6.120.3 | \$780.00 | | |
| JACKSON, TODD | 02/16-2/21/2026 | | | \$407.00 | 642899 |
| | PER DIEM X 1>ADVANCED POLYGRAPH ACADEMY IN FL>ADMIN/911 | | \$203.50 | 10.6.120.3 - 8301 | |
| | | Invoice Total for 10.6.120.3 | \$203.50 | | |
| Department 120 911 Total: | | | \$1,219.40 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AMERICAN TOWER CORP | 5169909 | | | \$2,249.08 | 642845 |
| | UTILITIES KILLARNEY MTN SITE 01-29-26 | | \$109.89 | 10.6.124.3 - 8205 | |
| | RENT KILLARNEY MTN SITE 01-29-26 | | \$2,139.19 | 10.6.124.3 - 9070 | |
| | | Invoice Total for 10.6.124.3 | \$2,249.08 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$2,249.08 | | |
| Department 002 Dept (Repl Resv/Acq) | | | | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28950 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8305>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28951 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8306>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28952 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8307>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28953 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8400>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28954 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8401>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | #28955 | | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8402>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 002 Dept (Repl Resv/Acq) | | | (Continued...) | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | #28956 | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8403>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | #28957 | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8404>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | #28958 | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8405>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | #28959 | | \$44,988.00 | 642919 |
| | CAPITAL VEHICLE>ASSET# 8406>2026 FORD EXPLORER>PATROL | | \$44,988.00 | 11.6.002.5.56 - 9010 | |
| | | Invoice Total for 11.6.002.5.56 | \$44,988.00 | | |
| Department 002 Dept (Repl Resv/Acq) Total: | | | \$449,880.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033870090 | | \$56.18 | 642854 |
| | UNIFORMS>LADIES 2XL VEST WITH STAR LOGO>ADMIN | | \$56.18 | 15.6.001.2 - 8010 | |
| | | Invoice Total for 15.6.001.2 | \$56.18 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0203795 | | \$456.00 | 642873 |
| | ADMIN/RECORDS AND CIVIL | | \$199.50 | 15.6.001.2 - 8214 | |
| | | Invoice Total for 15.6.001.2 | \$199.50 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE> OIL FILTERS>FLEET STOCK | | \$15.75 | 15.6.001.2 - 8041 | |
| | | Invoice Total for 15.6.001.2 | \$15.75 | | |
| FEDERAL EXPRESS | | 9-158-09724 | | \$85.01 | 642881 |
| | KCSO EXPRESS MAIL | | \$85.01 | 15.6.001.2 - 7920 | |
| | | Invoice Total for 15.6.001.2 | \$85.01 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404976 | | \$18.48 | 642888 |
| | EQUIP MTNCE>COPIER#56355 ADMIN 1/1/26 - 1/31/26 | | \$18.48 | 15.6.001.2 - 8503 | |
| | | Invoice Total for 15.6.001.2 | \$18.48 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404983 | | \$70.19 | 642888 |
| | EQUIP MTNCE> COPIER #58553 ADMIN CPYRM 1/1 - 1/31/26 | | \$70.19 | 15.6.001.2 - 8503 | |
| | | Invoice Total for 15.6.001.2 | \$70.19 | | |
| JACKSON, TODD | | 02/16-2/21/2026 | | \$407.00 | 642899 |
| | PER DIEM X 1>ADVANCED POLYGRAPH ACADEMY IN FL>ADMIN/911 | | \$203.50 | 15.6.001.2 - 8301 | |
| | | Invoice Total for 15.6.001.2 | \$203.50 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #456160301001 | | \$188.79 | 642924 |
| | POST IT FLAGS/BAGS/CD SLEEVES>ADMIN | | \$87.43 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$87.43 | | |

| 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...) | | | |
| VERIZON | | #6134065201 | | \$4,924.12 | 642949 |
| | TELEPHONE>ADMIN | | \$4,265.71 | 15.6.001.2 - 8207 | |
| | | Invoice Total for 15.6.001.2 | \$4,265.71 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$5,001.75 | | |
| Department 603 Civil | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE>OIL FILTERS>FLEET STOCK | | \$9.00 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$9.00 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404984 | | \$41.56 | 642888 |
| | EQUIP MTNCE>COPIER #59501 CIVIL 1/1/26 - 1/31/26 | | \$41.56 | 15.6.603.3 - 8503 | |
| | | Invoice Total for 15.6.603.3 | \$41.56 | | |
| Department 603 Civil Total: | | | \$50.56 | | |
| Department 604 Animal Cntrl | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #033909099 | | \$74.49 | 642854 |
| | UNIFORMS>POLO SHIRTS WITH LOGO FOR ANIMAL CONTROL | | \$74.49 | 15.6.604.3 - 8010 | |
| | | Invoice Total for 15.6.604.3 | \$74.49 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE> OIL FILTERS>FLEET STOCK | | \$6.75 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$6.75 | | |
| Department 604 Animal Cntrl Total: | | | \$81.24 | | |
| Department 605 Patrol | | | | | |
| BDS TACTICAL GEAR | | #38645 | | \$550.00 | 642851 |
| | WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR Z SIFFORD>PATROL | | \$550.00 | 15.6.605.3 - 8060 | |
| | | Invoice Total for 15.6.605.3 | \$550.00 | | |
| BDS TACTICAL GEAR | | #38646 | | \$550.00 | 642851 |
| | WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR M THOMAS>PATROL | | \$550.00 | 15.6.605.3 - 8060 | |
| | | Invoice Total for 15.6.605.3 | \$550.00 | | |
| CDW GOVERNMENT | | #AH6P88N | | \$571.86 | 642860 |
| | NON CAPITAL EQUIP>VIDEO DECODER>PATROL | | \$571.86 | 15.6.605.3 - 8067 | |
| | | Invoice Total for 15.6.605.3 | \$571.86 | | |
| COLEMAN OIL | | #INV-351121 | | \$11,713.93 | 642866 |
| | FUEL>/GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL | | \$11,713.93 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$11,713.93 | | |
| CW WRAPS & MARKETING INC | | #19750 | | \$1,275.00 | 642871 |
| | VEHICLE MTNCE>RE WRAP ON P76>PATROL | | \$1,275.00 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$1,275.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|---|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | (Continued...) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #01JE4759 | | | (\$18.00) | 642874 |
| | VEHICLE MTNCE>**REFUND**BATTERY CORE FOR MP-7>PATROL | | (\$18.00) | 15.6.605.3 - 8041 | |
| | Invoice Total for 15.6.605.3 | | (\$18.00) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #01JE5263 | | | \$225.00 | 642874 |
| | VEHICLE MTNCE>OIL FILTERS>FLEET STOCK | | \$112.50 | 15.6.605.3 - 8041 | |
| | Invoice Total for 15.6.605.3 | | \$112.50 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #01JE7688 | | | (\$30.00) | 642874 |
| | VEHICLE MTNCE> **REFUND**BATTERY FOR STOCK/SP-57>PATROL | | (\$30.00) | 15.6.605.3 - 8041 | |
| | Invoice Total for 15.6.605.3 | | (\$30.00) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #03JE6839 | | | \$182.24 | 642874 |
| | VEHICLE MTNCE> BATTERY FOR STOCK/SP-57>PATROL | | \$182.24 | 15.6.605.3 - 8041 | |
| | Invoice Total for 15.6.605.3 | | \$182.24 | | |
| FIRST RESPONDER OUTFITTERS INC | #26731-3 | | | \$620.50 | 642882 |
| | UNIFORMS>JUMPSUIT FOR J MERTZ> PATRO | | \$20.50 | 15.6.605.3.529 - 8010 | |
| | UNIFORMS>JUMPSUIT FOR J MERTZ> PATRO | | \$600.00 | 15.6.605.3 - 8010 | |
| | Invoice Total for 15.6.605.3 | | \$620.50 | | |
| GERBER COLLISION | #2600021025 | | | \$1,500.00 | 642885 |
| | ICRMP DEDUCTIBLE>P76 ACCIDENT DAMAGE | | \$1,500.00 | 15.6.605.3 - 8271 | |
| | Invoice Total for 15.6.605.3 | | \$1,500.00 | | |
| H & H BUSINESS SYSTEMS INC | #AR404982 | | | \$136.17 | 642888 |
| | EQUIP MTNCE>COPIER #55568 KCSO PATROL 1/1 - 1/31/26 | | \$136.17 | 15.6.605.3 - 8503 | |
| | Invoice Total for 15.6.605.3 | | \$136.17 | | |
| VERIZON | #6134065201 | | | \$4,924.12 | 642949 |
| | TELEPHONE>NIC | | \$38.73 | 15.6.605.3.522 - 8207 | |
| | TELEPHONE>HAYDEN | | \$193.65 | 15.6.605.3.524 - 8207 | |
| | TELEPHONE>DALTON GARDENS | | \$38.73 | 15.6.605.3.525 - 8207 | |
| | TELEPHONE>SRO | | \$232.38 | 15.6.605.3.642 - 8207 | |
| | Invoice Total for 15.6.605.3.642 | | \$503.49 | | |
| Department 605 Patrol Total: | | | \$17,667.69 | | |
| Department 620 Detective | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #01JE5263 | | | \$225.00 | 642874 |
| | VEHICLE MTNCE> OIL FILTERS>FLEET STOCK | | \$27.00 | 15.6.620.3 - 8041 | |
| | Invoice Total for 15.6.620.3 | | \$27.00 | | |
| DUBS, BRIAN | 02/22 - 02/27/26 | | | \$473.00 | 642876 |
| | PER DIEM X1>NEW DETECTIVE & CRIMINAL INVESTIGATOR COURSE/WA>D | | \$473.00 | 15.6.620.3 - 8301 | |
| | Invoice Total for 15.6.620.3 | | \$473.00 | | |
| H & H BUSINESS SYSTEMS INC | #AR404978 | | | \$4.91 | 642888 |
| | EQUIP MTNCE> COPIER #53376 DETECTIVES 1/1 - 1/31/26 | | \$4.91 | 15.6.620.3 - 8503 | |
| | Invoice Total for 15.6.620.3 | | \$4.91 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective | | | (Continued...) | | |
| H & H BUSINESS SYSTEMS INC | | #AR404980 | | \$41.76 | 642888 |
| | EQUIP MTNCE>COPIER #55493 DETECTIVES | 1/1/26-1/31/26 | \$41.76 | 15.6.620.3 - 8503 | |
| | | Invoice Total for | 15.6.620.3 | \$41.76 | |
| KODEX INC | | #YPJDBOB7-0001 | | \$50.00 | 642905 |
| | INVESTIGATIVE SUPPLIES>CASE #25-13344/DETECTIVES | | \$50.00 | 15.6.620.3 - 8077 | |
| | | Invoice Total for | 15.6.620.3 | \$50.00 | |
| MOTION AUTO SUPPLY | | JAN 2026 STMT | | \$174.34 | 642920 |
| | #7-136538>D14>BRAKE PADS>DETECTIVES | | \$42.98 | 15.6.620.3 - 8041 | |
| | #7-135163>D18>WIPER BLADES>DET | | \$21.96 | 15.6.620.3 - 8041 | |
| | | Invoice Total for | 15.6.620.3 | \$64.94 | |
| SALISH, DEBRA J | | #26-08 | | \$30.00 | 642934 |
| | ALTERATIONS>SIDE SEAMS/SLEEVES/IN SERVICE STRIPES/BROCK>DET | | \$30.00 | 15.6.620.3 - 8255 | |
| | | Invoice Total for | 15.6.620.3 | \$30.00 | |
| Department 620 Detective Total: | | | \$691.61 | | |
| Department 625 Drivers Lic | | | | | |
| CITY OF POST FALLS | | 28Nov25-7Jan26 | | \$156.76 | 642863 |
| | Water/Garbage/Sewage | | \$78.38 | 15.6.625.3.628 - 8206 | |
| | | Invoice Total for | 15.6.625.3.628 | \$78.38 | |
| CLEARWATER SPRINGS INC | | #920611 | | \$11.50 | 642864 |
| | WATER SERVICE> CDADL 1/05/26 | | \$11.50 | 15.6.625.3 - 8099 | |
| | | Invoice Total for | 15.6.625.3 | \$11.50 | |
| CLEARWATER SPRINGS INC | | #921801 | | \$29.00 | 642864 |
| | WATER SERVICE>/ PF DRIVERS LICENSE | 1/14/26 | \$29.00 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for | 15.6.625.3.628 | \$29.00 | |
| CLEARWATER SPRINGS INC | | #922125 | | \$10.00 | 642864 |
| | WATER SERVICE>CDADL 1/19/26 | | \$10.00 | 15.6.625.3 - 8099 | |
| | | Invoice Total for | 15.6.625.3 | \$10.00 | |
| CLEARWATER SPRINGS INC | | #923162 | | \$19.00 | 642864 |
| | WATER SERVICE>/ PF DRIVERS LICENSE | 1/28/26 | \$19.00 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for | 15.6.625.3.628 | \$19.00 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0203795 | | \$456.00 | 642873 |
| | PF DL | | \$28.50 | 15.6.625.3.628 - 8214 | |
| | CDA DL | | \$28.50 | 15.6.625.3 - 8214 | |
| | | Invoice Total for | 15.6.625.3 | \$57.00 | |
| H & H BUSINESS SYSTEMS INC | | #AR404972 | | \$41.98 | 642888 |
| | EQUIP MTNCE> COPIER #60035 PFDL | 1/1/26 - 1/31/26 | \$41.98 | 15.6.625.3.628 - 8503 | |
| | | Invoice Total for | 15.6.625.3.628 | \$41.98 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 625 Drivers Lic | | | (Continued...) | | |
| H & H BUSINESS SYSTEMS INC | | #AR404974 | | \$10.25 | 642888 |
| | EQUIP MTNCE> COPIER #58980 CDADL 1/1/26 - 1/31/26 | | \$10.25 | 15.6.625.3 - 8503 | |
| | | Invoice Total for 15.6.625.3 | \$10.25 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404975 | | \$8.15 | 642888 |
| | EQUIP MTNCE> COPIER #58970 CDADL 1/1/26-1/31/26 | | \$8.15 | 15.6.625.3 - 8503 | |
| | | Invoice Total for 15.6.625.3 | \$8.15 | | |
| Department 625 Drivers Lic Total: | | | \$265.26 | | |
| Department 630 Records | | | | | |
| DENNISON, MICHELLE | | 04/19-04/23/2026 | | \$387.00 | 642872 |
| | PER DIEM X1>ILETS CONFERENCE IN BOISE>RECORDS | | \$387.00 | 15.6.630.3 - 8301 | |
| | | Invoice Total for 15.6.630.3 | \$387.00 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404977 | | \$65.61 | 642888 |
| | EQUIP MTNCE> COPIER #53187 RECORDS 1/1/26 - 1/31/26 | Invoice Total for 15.6.630.3 | \$65.61 | 15.6.630.3 - 8503 | |
| | | | \$65.61 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404979 | | \$141.92 | 642888 |
| | QUIP MTNCE> COPIER#55072 RECORDS 1/1/26 - 1/31/26 | Invoice Total for 15.6.630.3 | \$141.92 | 15.6.630.3 - 8503 | |
| | | | \$141.92 | | |
| SHOVE, MARY | | 04/19/26-4/23/26 | | \$387.00 | 642937 |
| | PER DIEM X1>ILETS CONFERENCE IN BOISE>RECORDS | Invoice Total for 15.6.630.3 | \$387.00 | 15.6.630.3 - 8301 | |
| | | | \$387.00 | | |
| Department 630 Records Total: | | | \$981.53 | | |
| Department 635 SWAT | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE> OIL FILTERS>FLEET STOCK | Invoice Total for 15.6.635.3 | \$6.75 | 15.6.635.3 - 8041 | |
| | | | \$6.75 | | |
| Department 635 SWAT Total: | | | \$6.75 | | |
| Department 640 S&R | | | | | |
| H & H BUSINESS SYSTEMS INC | | #AR404973 | | \$6.40 | 642888 |
| | EQUIP MTNCE> COPIER#53892 KCSO SAR 1/1/26 - 1/31/26 | Invoice Total for 15.6.640.3 | \$6.40 | 15.6.640.3 - 8503 | |
| | | | \$6.40 | | |
| Department 640 S&R Total: | | | \$6.40 | | |
| Department 650 Maint | | | | | |
| CITY OF COEUR D'ALENE | | #2612 | | \$725.00 | 642862 |
| | BRINE | | \$685.00 | 15.6.650.3 - 8051 | |
| | HOT MIX | | \$40.00 | 15.6.650.3 - 8051 | |
| | | Invoice Total for 15.6.650.3 | \$725.00 | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|---|------------------------------|-------------------|-----------------------|
| Item Description | Organization Set - Account | | |
| Elected Official 6 Sheriff | (Continued...) | | |
| Department 650 Maint | (Continued...) | | |
| GRAINGER | #9788654649 | | \$187.76 642887 |
| BLDG MTNCE>BRASS SPRAYER KIT>MTNCE | | \$187.76 | 15.6.650.3 - 8517 |
| | Invoice Total for 15.6.650.3 | \$187.76 | |
| GRAINGER | #9789201341 | | \$16.20 642887 |
| BLDG MTNCE>HINGE ROLLER SWITCH FOR JAIL DOOR>MTNCE | | \$16.20 | 15.6.650.3 - 8517 |
| | Invoice Total for 15.6.650.3 | \$16.20 | |
| IBS INCORPORATED | #895466-2 | | \$228.05 642894 |
| BLDG MTNCE>STAINLESS STEEL SPRAY PAINT>MTNCE | | \$228.05 | 15.6.650.3 - 8517 |
| | Invoice Total for 15.6.650.3 | \$228.05 | |
| MOTION AUTO SUPPLY | JAN 2026 STMT | | \$174.34 642920 |
| #7-135438>MINI LAMP REPLACEMENT>MTNCE | | \$4.99 | 15.6.650.3 - 8041 |
| #7-135528>MINI LAMP>MAINTENANCE | | \$1.05 | 15.6.650.3 - 8041 |
| #7-134819>MINI LAMP/TURN SIGNAL>MTNCE | | \$4.99 | 15.6.650.3 - 8041 |
| #7-134832>MINI LAMP/LED BULB/TAIL/RUNNING LIGHT REPLACEMNT>MTNC | | \$85.39 | 15.6.650.3 - 8041 |
| #7-135548>TOOL>STAR KEY SET>MAINTENANCE | | \$12.98 | 15.6.650.3 - 8054 |
| | Invoice Total for 15.6.650.3 | \$109.40 | |
| OVERHEAD DOOR INC | #AR003429 | | \$750.00 642925 |
| BLDG MTNCE>DALTON GATE/FAILED BOARD/JAIL CAMPUS>MTNCE | | \$750.00 | 15.6.650.3 - 8517 |
| | Invoice Total for 15.6.650.3 | \$750.00 | |
| VANGUARD CLEANING SYSTEMS OF INLANC NW | #143322 | | \$6,595.00 642948 |
| JANITORIAL SVC>JANITORIAL CONTRACT MTNCE FEBURARY 2026 | | \$6,595.00 | 15.6.650.3 - 8215 |
| | Invoice Total for 15.6.650.3 | \$6,595.00 | |
| Department 650 Maint Total: | | \$8,611.41 | |
| Department 660 Jail Ops | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #033896169 | | \$538.96 642854 |
| UNIFORMS>JUMPSUIT FOR K JOHNSON>JAIL | | \$188.96 | 15.6.660.3.529 - 8010 |
| UNIFORMS>JUMPSUIT FOR K JOHNSON>JAIL | | \$350.00 | 15.6.660.3 - 8010 |
| | Invoice Total for 15.6.660.3 | \$538.96 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0203795 | | \$456.00 642873 |
| JAIL | | \$199.50 | 15.6.660.3 - 8214 |
| | Invoice Total for 15.6.660.3 | \$199.50 | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #01JE5263 | | \$225.00 642874 |
| VEHICLE MTNCE> OIL FILTERS>FLEET STOCK | | \$33.75 | 15.6.660.3 - 8041 |
| | Invoice Total for 15.6.660.3 | \$33.75 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| MOTOROLA SOLUTIONS INC | | #1162427658 | | \$21,771.00 | 642921 |
| | SHIRT MAGNETIC MOUNT | | \$1,380.00 | 15.6.660.3 - 8010 | |
| | V 700 BODY WORN CAMERA FIRST NET READY | | \$11,616.00 | 15.6.660.3 - 8067 | |
| | 3 YEAR VIDEO MANAGER EL BODY WORN CAMERA ANNUAL LOCENSE | | \$8,775.00 | 15.6.660.3 - 9056 | |
| | Invoice Total for 15.6.660.3 | | <u>\$21,771.00</u> | | |
| MOTOROLA SOLUTIONS INC | | #1187166116 | | \$1,100.00 | 642921 |
| | SEMINAR>TRAINING/ADVANCED SAA CLASS FOR T ALLEMAND>JAIL | | \$1,100.00 | 15.6.660.3 - 8308 | |
| | Invoice Total for 15.6.660.3 | | <u>\$1,100.00</u> | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #456160301001 | | \$188.79 | 642924 |
| | PENS/SHARPIES/STICKY NOTES>JAIL | | \$101.36 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | <u>\$101.36</u> | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #456160301002 | | \$63.74 | 642924 |
| | OFFICE SUPPLIES>AIR DUSTERS>JAIL | | \$63.74 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | <u>\$63.74</u> | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #456184744001 | | \$80.38 | 642924 |
| | OFFICE SUPPLIES>THUMB DRIVES>JAIL | | \$80.38 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | <u>\$80.38</u> | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20264864 | | \$26,397.35 | 642941 |
| | 124-1/30/26 JAIL MEALS | | \$26,397.35 | 15.6.660.3 - 8232 | |
| | Invoice Total for 15.6.660.3 | | <u>\$26,397.35</u> | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20264865 | | \$170.00 | 642941 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | Invoice Total for 15.6.660.3 | | <u>\$170.00</u> | | |
| TDS | | 202602IMTV | | \$580.84 | 642943 |
| | MEDICAL FAX | | \$35.79 | 15.6.660.3 - 8207 | |
| | Invoice Total for 15.6.660.3 | | <u>\$35.79</u> | | |
| WELLPATH, LLC | | INV0136732 | | \$1,249.04 | 642959 |
| | Information restricted due to HIPAA | | \$1,249.04 | 15.6.660.3 - 8221 | |
| | Invoice Total for 15.6.660.3 | | <u>\$1,249.04</u> | | |
| WELLPATH, LLC | | INV0136741 | | \$17,633.47 | 642959 |
| | CONTRACT PHARMACY DECEMBER 2025 | | \$17,633.47 | 15.6.660.3 - 8220 | |
| | Invoice Total for 15.6.660.3 | | <u>\$17,633.47</u> | | |
| WELLPATH, LLC | | INV0136818 | | \$322,207.20 | 642959 |
| | CONTRACT MEDICAL MARCH 2026 | | \$322,207.20 | 15.6.660.3 - 8222 | |
| | Invoice Total for 15.6.660.3 | | <u>\$322,207.20</u> | | |
| Department 660 Jail Ops Total: | | | \$391,581.54 | | |
| Department 660 Jail Ops | | (Continued...) | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------------------|-----------------------|-----------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| TDS | | 202602IMTV | | \$580.84 | 642943 |
| | INMATE TV | | \$545.05 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$545.05 | | |
| Department 660 Jail Ops Total: | | | \$545.05 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #6134065201 | | \$4,924.12 | 642949 |
| | TELEPHONE>SIU | | \$38.73 | 58.6.605.3.652 - 8207 | |
| | | Invoice Total for 158.6.605.3.652 | \$38.73 | | |
| Department 605 Patrol Total: | | | \$38.73 | | |
| Department 685 Rec Safety | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01JE5263 | | \$225.00 | 642874 |
| | VEHICLE MTNCE>ACCT:3071 OIL FILTERS>FLEET STOCK | | \$11.25 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$11.25 | | |
| H & H BUSINESS SYSTEMS INC | | #AR404981 | | \$29.85 | 642888 |
| | EQUIP MTNCE> COPIER#55567 MARINE 1/1/26 - 1/31/26 | | \$29.85 | 37.6.685.3 - 8503 | |
| | | Invoice Total for 37.6.685.3 | \$29.85 | | |
| LAKE CITY MARINE SERVICE | | #244864 | | \$5,145.68 | 642907 |
| | BOAT MTNCE>SONAR BOAR 1/ENGINE/UJOINT/BTTRY/IMPELLER/LGHTS>RE | | \$5,145.68 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$5,145.68 | | |
| LAKE CITY MARINE SERVICE | | #244865 | | \$8,022.89 | 642907 |
| | BOAT MTNCE>SONAR BOAT1/DRIVE COUPLER/ELECTRICAL/GASKET/ALARM | | \$8,022.89 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$8,022.89 | | |
| VERIZON | | #6134065201 | | \$4,924.12 | 642949 |
| | TELEPHONE>VESSEL | | \$77.46 | 37.6.685.3 - 8207 | |
| | | Invoice Total for 37.6.685.3 | \$77.46 | | |
| Department 685 Rec Safety Total: | | | \$13,287.13 | | |
| Elected Official 6 Sheriff Total: | | | \$898,461.38 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| AMERICAN MOBILE DRUG TESTING | Information restricted due to HIPAA | 100977 | | \$440.00 | 642844 |
| | | | \$440.00 | 10.7.051.0 - 8117 | |
| | | Invoice Total for | 10.7.051.0 | \$440.00 | |
| AMERICAN MOBILE DRUG TESTING | Information restricted due to HIPAA | 103115 | | \$50.00 | 642844 |
| | | | \$50.00 | 10.7.051.0 - 8117 | |
| | | Invoice Total for | 10.7.051.0 | \$50.00 | |
| AMERICAN MOBILE DRUG TESTING | Information restricted due to HIPAA | 103156 | | \$55.00 | 642844 |
| | | | \$55.00 | 10.7.051.0 - 8117 | |
| | | Invoice Total for | 10.7.051.0 | \$55.00 | |
| KIEMLE & HAGOOD | 12-04-25 Grounded Lawn & Landscape Snow Removal PMR | 045922 | | \$448.70 | 642902 |
| | | | \$149.17 | 10.7.051.0 - 8199 | |
| | | Invoice Total for | 10.7.051.0 | \$149.17 | |
| Department 051 HR Total: | | | \$694.17 | | |
| Department 137 Juv Div | | | | | |
| MIKE WHITE FORD OF COEUR D'ALENE | maintenance on county car | 109092 | | \$42.50 | 642918 |
| | | | \$42.50 | 10.7.137.3 - 8041 | |
| | | Invoice Total for | 10.7.137.3 | \$42.50 | |
| MOTION AUTO SUPPLY | windshield wiper replacement county car | 7-135951 | | \$23.96 | 642920 |
| | | | \$23.96 | 10.7.137.3 - 8041 | |
| | | Invoice Total for | 10.7.137.3 | \$23.96 | |
| WATER SOLUTIONS INC | monthly water cooler rental WS-9000 | 54555 | | \$53.00 | 642956 |
| | | | \$53.00 | 10.7.137.3 - 8099 | |
| | | Invoice Total for | 10.7.137.3 | \$53.00 | |
| Department 137 Juv Div Total: | | | \$119.46 | | |
| Elected Official 7 Pros Atty Total: | | | \$813.63 | | |

| 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) | | | | | |
| LOWE'S COMPANIES INC | | 972038 | | \$67.76 | 642913 |
| | GLUE, FRAMING - CT HS BASEMENT | | \$67.76 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$67.76 | |
| LOWE'S COMPANIES INC | | 972981 | | (\$29.24) | 642913 |
| | POLE SANDER HEAD - RETURN | | (\$29.24) | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | (\$29.24) | |
| LOWE'S COMPANIES INC | | 973050 | | \$104.39 | 642913 |
| | SILICONE, WALL BASE ADHESIVE, OUTLET COVER - CT HS BASEMENT | | \$52.24 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$52.24 | |
| LOWE'S COMPANIES INC | | 981045 | | \$174.83 | 642913 |
| | INSULATION, CAULK, ELECTRIC BOXES - CT HS BASEMENT | | \$174.83 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$174.83 | |
| LOWE'S COMPANIES INC | | 981363 | | \$34.26 | 642913 |
| | POLE SANDER HEAD, SANDING SCREWS - CT HS BASEMENT | | \$34.26 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$34.26 | |
| LOWE'S COMPANIES INC | | 983978 | | \$90.04 | 642913 |
| | MULTI PURPOSE GLUE, WALL BASE ADHESIVE - CT HS BASEMENT | | \$90.04 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$90.04 | |
| LOWE'S COMPANIES INC | | 988338 | | \$53.88 | 642913 |
| | WALL BASE ADHESIVE, RECEPTOR PLATE - CT HS BASEMENT | | \$53.88 | 11.8.002.5.594 - 9025 | |
| | | | Invoice Total for 11.8.002.5.594 | \$53.88 | |
| Department 002 Dept (Repl Resv/Acq) Total: | | | \$443.77 | | |
| Elected Official 8 District Court Total: | | | \$443.77 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 10 GF | | | | | |
| STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT | | CAT 01/30/2026 | | \$10,080.54 | 642938 |
| | CAT% PAYMENT 01/01/2026 - 01/30/2026 | | \$10,080.54 | | 10 - 2310 |
| | | Invoice Total for 10 | <u>\$10,080.54</u> | | |
| | | | \$10,080.54 | | |
| Fund: 10 GF Total: | | | \$10,080.54 | | |

Payment Batch Total: \$1,299,212.77