

County Commissioner's Payable List

Checks Printed on: 02/12/2026 Starting Check Number: 643243

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VIP PRODUCTION NORTHWEST INC		43764		\$8,072.17	643410
	A/V Upgrade		<u>\$8,072.17</u>		10.1.001.0 - 9020
		Invoice Total for 10.1.001.0	<u>\$8,072.17</u>		
Department 001 Elected Offcl (GF) Total:			\$8,072.17		
Department 003 Gen Accts (GF)					
AVISTA		2/4/26 ADMIN		\$5,120.41	643257
	451 N GOVERNMENT WAY UTILITIES		<u>\$5,120.41</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$5,120.41</u>		
AVISTA		2/4/26 CRT HSE		\$5,083.53	643257
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		<u>\$5,083.53</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$5,083.53</u>		
AVISTA		2/4/26 DC		\$2,544.63	643257
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		<u>\$2,544.63</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$2,544.63</u>		
AVISTA		2/4/26 FED BLDG		\$3,184.21	643257
	205 N 4TH STREET UTILITIES		<u>\$3,184.21</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$3,184.21</u>		
AVISTA		2/4/26 LOT LTS		\$21.00	643257
	200' NE 401 GARDEN-PARK LOT LIGHTS		<u>\$21.00</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$21.00</u>		
AVISTA		2/4/26 RMC BLDG		\$755.08	643257
	331 W GARDEN AVE MAINT BLDG UTILITIES		<u>\$755.08</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$755.08</u>		
AVISTA		2/4/26 RMO		\$460.21	643257
	400 NORTHWEST BLVD UTILITIES		<u>\$460.21</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$460.21</u>		
AVISTA		2/5/26 3RD ST		\$1,142.91	643257
	1808 N 3RD STREET UTILITIES		<u>\$1,142.91</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$1,142.91</u>		
AVISTA		2/5/26 JUSTICE		\$6,067.17	643257
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		<u>\$6,067.17</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	<u>\$6,067.17</u>		

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...)			
GLACIER 1250 IRONWOOD LLC		2026-3		\$3,030.00	643315
	U of I Extension Office Lease Payment - March		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
WASTE MANAGEMENT OF IDAHO		1710028-1826-7		\$372.44	643413
	BUILDINGS & GROUNDS GARBAGE		\$372.44	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$372.44		
Department 003 Gen Accts (GF) Total:		\$27,781.59			
Department 010 B & G					
CDA ACE HARDWARE		272714		\$6.64	643269
	PUSH COUPLING PLUMBING - ADMIN BLDG		\$6.64	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$6.64		
GRAINGER		9789516649		\$209.85	643318
	D CELL BATTERIES - STOCK		\$209.85	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$209.85		
MIDWAY APPLIANCE PARTS		1-27142		\$13.78	643358
	EXHAUST FAN BELTS - CORONER		\$13.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$13.78		
TK ELEVATOR		3009260279		\$1,325.59	643399
	ELEVATOR MAINTENANCE CONTRACT - COURT HOUSE		\$1,325.59	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,325.59		
Department 010 B & G Total:		\$1,555.86			
Department 018 Veterans Svc					
AVISTA		26Dec25-28Jan26		\$530.25	643257
	Electric Bill		\$265.13	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$265.13		
H & H BUSINESS SYSTEMS INC		AR404807		\$68.27	643322
	B/W Toner		\$6.27	10.1.018.3 - 8503	
	Color Toner		\$62.00	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$68.27		
Department 018 Veterans Svc Total:		\$333.40			
Department 020 Comm Develop					
CHRISTOPHER, THOMAS		02102026 JBH		\$183.00	643276
	Per diem - T Christopher		\$183.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$183.00		
COLEMAN OIL		CP-0343742-A		\$22.39	643285
	Fleet Fuel		\$22.39	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$22.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CP-0353118		\$1,437.36	643285
	Fleet Fuel			\$1,437.36	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3		\$1,437.36	
FRAIZE, JEREMY		02102026 JBH		\$183.00	643305
	Per diem - J Fraize			\$183.00	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3		\$183.00	
GARLAND, CHRISTINA		02102026 JBH		\$183.00	643309
	Per diem - C Garland			\$183.00	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3		\$183.00	
GENUINE PARTS COMPANY		544048		\$25.11	643312
	FLEET MAINTENANCE			\$25.11	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$25.11	
GENUINE PARTS COMPANY		545312		\$21.78	643312
	FLEET MAINTENANCE			\$21.78	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$21.78	
GENUINE PARTS COMPANY		545634		\$53.82	643312
	FLEET MAINTENANCE			\$53.82	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$53.82	
H & H BUSINESS SYSTEMS INC		AR404948		\$13.66	643322
	EQUIPMENT MAINTENANCE			\$13.66	10.1.020.3 - 8503
		Invoice Total for 10.1.020.3		\$13.66	
PJ'S RUBBER STAMPS		15097		\$31.74	643372
	OFFICE SUPPLIES			\$31.74	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$31.74	
WOODARD, JOAN C		2026-05-2026 CD		\$2,737.24	643419
	Hearing Examiner Services			\$2,672.00	10.1.020.3.21 - 8199
	Hearing Examiner Services			\$65.24	10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21		\$2,737.24	
Department 020 Comm Develop Total:				\$4,892.10	
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0353093		\$115.30	643285
	Gasoline			\$115.30	10.1.030.0 - 8040
		Invoice Total for 10.1.030.0		\$115.30	
FEDERAL EXPRESS		9-166-49925		\$31.13	643304
	GENERAL EXPRESS MAIL			\$31.13	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$31.13	

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		14364413		\$2,129.59	643415
	Paper		\$2,129.59		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$2,129.59		
Department 030 Repro/Mail Ctr Total:		\$2,276.02			
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		3674		\$155.00	643246
	N/A		\$155.00		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$155.00		
CDW GOVERNMENT		AH81J1Q		\$571.86	643275
	Decoder for PF DL (PO #3134)		\$571.86		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$571.86		
CLEARWATER SPRINGS INC		920610		\$26.50	643282
	Water		\$26.50		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$26.50		
CLEARWATER SPRINGS INC		922124		\$10.00	643282
	Water		\$10.00		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$10.00		
COLEMAN OIL		CP-0353110		\$22.99	643285
	N/A		\$22.99		10.1.040.0.45 - 8040
		Invoice Total for 10.1.040.0.45	\$22.99		
H & H BUSINESS SYSTEMS INC		AR404943		\$14.57	643322
	IT Printer Maintenance		\$14.57		10.1.040.0 - 8003
		Invoice Total for 10.1.040.0	\$14.57		
MANATRON, INC.		MANCT0000271		\$7,796.00	643356
	Beverage Lic Maint		\$7,796.00		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$7,796.00		
MOMENTUM / G12 COMMUNICATIONS LLC		638306		\$2,422.35	643360
	County Phone Bill		\$2,422.35		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$2,422.35		
Department 040 IT Total:		\$11,019.27			
Department 003 Gen Accts (Repl Resv/Acq)					
CDA PRESS		44953-01132026		\$30.33	643271
	NOTICE OF SOLE SOURCE PROCUREMENT		\$30.33		11.1.003.5.65 - 9025
		Invoice Total for 11.1.003.5.65	\$30.33		
CITY OF COEUR D'ALENE		151358		\$5,069.19	643279
	PLAN REVIEW FEE - ADMIN HVAC		\$5,069.19		11.1.003.5.004 - 9990
		Invoice Total for 11.1.003.5.004	\$5,069.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
COFFMAN ENGINEERS		26001731		\$3,485.00	643284
	ADMIN HVAC UPGRADE		\$3,485.00		
		Invoice Total for 11.1.003.5.004	\$3,485.00		11.1.003.5.004 - 9901
CONSOLIDATED SUPPLY CO		S012781563.001		\$1,298.56	643289
	EYE WASH SINK, VALVES, OUTLET, TEMP GAUGE - CORONER		\$1,298.56		
		Invoice Total for 11.1.003.5.68	\$1,298.56		11.1.003.5.68 - 9930
CTC ELECTRICAL CONTRACTING, INC.		#2026-KCLabeling		\$2,829.50	643292
	BLDG IMPROVEMENTS>PHASE 2 OF ELECTRICAL PANELS@ KCSO NORTH>		\$2,829.50		
		Invoice Total for 11.1.003.5.66	\$2,829.50		11.1.003.5.66 - 9025
KRUEGER SHEET METAL CO		117944		\$2,095.39	643343
	AUTOPSY LAB SINK MODIFICATION - CORONER		\$2,095.39		
		Invoice Total for 11.1.003.5.68	\$2,095.39		11.1.003.5.68 - 9930
RESOLUT		#13915		\$1,345.00	643375
	DESIGN AND PREP>JAIL HVAC UPGRADES PROJECT OCT 25		\$1,345.00		
		Invoice Total for 11.1.003.5.59	\$1,345.00		11.1.003.5.59 - 9901
RESOLUT		#15595		\$1,594.63	643375
	DESIGN AND PREP>JAIL HVAC UPGRADES PROJECT JAN2026		\$1,594.63		
		Invoice Total for 11.1.003.5.59	\$1,594.63		11.1.003.5.59 - 9901
RESOLUT		15561		\$1,130.00	643375
	HVAC UPGRADES - JUSTICE BUILDING		\$1,130.00		
		Invoice Total for 11.1.003.5.63	\$1,130.00		11.1.003.5.63 - 9901
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$18,877.60		
Department 056 Health Ins					
BCS INSURANCE COMPANY		2026-00002284		\$104,410.79	643259
	3-2026 Medical Stop Loss		\$104,410.79		
		Invoice Total for 14.1.056.1	\$104,410.79		14.1.056.1 - 8275
EDISON HEALTH SOLUTIONS, LLC		EHC14920260211		\$15,330.41	643299
	02-2026 Edison Medical Claims		\$15,330.41		
		Invoice Total for 14.1.056.1	\$15,330.41		14.1.056.1 - 8276
KIEMLE & HAGOOD		2026-00002289		\$4,908.25	643339
	03-2026 PMR Monthly Rent		\$4,908.25		
		Invoice Total for 14.1.056.1	\$4,908.25		14.1.056.1 - 9070
PMR HEALTHCARE		20260112		\$125,632.58	643373
	03-2026 PMR Program Fee		\$104,675.89		
	1-2026 PMR Labs		\$19,560.09		
	1-2026 PMR RX		\$1,396.60		
		Invoice Total for 14.1.056.1	\$125,632.58		14.1.056.1 - 8276

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
STANDARD INSURANCE COMPANY		2026-00002286		\$32,188.75	643385
	01-2026 LIFE & DISABILITY		\$32,188.75	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$32,188.75		
WAPAL FUND		17-390089		\$14.98	643412
	FY26 Q1 (Jul - Sep) WAPAL FUND CONTRIBUTION		\$14.98	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$14.98		
Department 056 Health Ins Total:		\$282,485.76			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		32026		\$21,124.47	643368
	KC Public Defender Utilities - March 2026		\$2,343.55	15.1.060.3 - 8209	
	KC Public Defender Lease - March 2026		\$18,780.92	15.1.060.3 - 9070	
		Invoice Total for 15.1.060.3	\$21,124.47		
Department 060 Public Defndr Total:		\$21,124.47			
Department 128 JDET Ctr					
BOB BARKER CO INC		2206911		\$99.84	643265
	SHAMPOO		\$99.84	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$99.84		
H & H BUSINESS SYSTEMS INC		AR404879		\$32.21	643322
	MPC307 JANUARY MAINTENANCE		\$32.21	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$32.21		
SERRANO, LETICIA		9416674		\$90.00	643381
	JUVENILE HAIRCUTS 2/4/26		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000265399		\$1,048.94	643388
	DINNER		\$347.26	15.1.128.3 - 8233	
	BREAKFAST / LUNCH		\$701.68	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,048.94		
WALTER E NELSON INC		565172		\$48.50	643411
	LYSOL		\$48.50	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$48.50		
Department 128 JDET Ctr Total:		\$1,319.49			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		365459		\$165.55	643248
	Scram Monitoring Fee		\$165.55	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$165.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
COLEMAN OIL		CP-0353114		\$238.45	643287
	Motor Fuel for AMP		\$73.87	15.1.132.3.528 - 8040	
	Motor Fuel for AMP		\$164.58	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$238.45		
H & H BUSINESS SYSTEMS INC		AR404859		\$94.93	643323
	Copies Black White/Color		\$94.93	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$94.93		
TPI EMBROIDERY		13099		\$165.00	643401
	Embroidery Services for Uniform Patches for Vest		\$165.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$165.00		
VERIZON WIRELESS		6134917722		\$276.27	643407
	Telephone AMP Wireless		\$276.27	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$276.27		
Department 132 AMP Total:			\$940.20		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		365460		\$54.56	643247
	GPS Monitoring Fees		\$54.56	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$54.56		
BOJORQUEZ, KIMBERLY		2026-00002264		\$460.00	643266
	PP04 02/26 01/25/26-02/07/26		\$460.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$460.00		
COLEMAN OIL		CP-0353076		\$263.26	643285
	FUEL JPRO FLEET		\$144.68	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$118.58	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$263.26		
FRANTZICH, RONALD HENRY		2026-00002265		\$1,984.00	643306
	PP04 02/26 01/25/26-02/07/26		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
H & H BUSINESS SYSTEMS INC		AR404787		\$32.00	643322
	MONTHLY COPIER MAINTENANCE		\$32.00	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$32.00		
LANTERMAN, JACKSON		2026-00002263		\$570.00	643347
	PP04 02/26 01/25/26-02/07/26		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:			\$3,363.82		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		2026-00002224		\$977.99	643374
	RESIDUAL CASH BALANCE PAY OUT		\$977.99	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$977.99		
Department 004 Tax Supprt Total:			\$977.99		
Department 070 Bus Svc					
AVISTA		January 2026		\$899.36	643257
	RTC Electric - Jan 2026		\$449.68	20.1.070.4.038 - 8205	
	RTC Electric - Jan 2026		\$449.68	20.1.070.4.038 - 8205	
		Invoice Total for 20.1.070.4.038	\$899.36		
GENUINE PARTS COMPANY		545686		\$45.93	643312
	#72 Back Up Alarm		\$40.99	20.1.070.4.026 - 8041	
	Para Bus Fuses		\$2.47	20.1.070.4.026 - 8041	
	FR Bus Fuses		\$2.47	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$45.93		
GRIME STOPPERS COMMERCIAL CLEANING		005		\$1,071.00	643319
	RTC Janitorial Jan 2026		\$535.50	20.1.070.4.033 - 8215	
	RTC Janitorial Jan 2026		\$535.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,071.00		
H & H BUSINESS SYSTEMS INC		AR404924		\$10.66	643322
	MFP Jan 2026		\$5.33	20.1.070.4.038 - 8503	
	MFP Jan 2026		\$5.33	20.1.070.4.038 - 8503	
		Invoice Total for 20.1.070.4.038	\$10.66		
KOOTENAI TRUCK & AUTO REPAIR, INC.		53667		\$463.74	643342
	#67 Air Leaks Repair		\$463.74	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$463.74		
WALTER E NELSON INC		565894		\$136.37	643411
	RTC Janitorial Supplies Jan 2026		\$68.18	20.1.070.4.038 - 8052	
	RTC Janitorial Supplies Jan 2026		\$68.19	20.1.070.4.038 - 8052	
		Invoice Total for 20.1.070.4.038	\$136.37		
Department 070 Bus Svc Total:			\$2,627.06		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1374-YF6H-CJHT		\$68.22	643250
	NEW OPS FLEET - BUCKET LIDS/TOOL STORAGE RACKS		\$68.22	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$68.22		
AMAZON CAPITAL SERVICES, INC.		1JT1-M6RT-4X41		\$1,405.55	643250
	HANDHELD VHF AIRCRAFT RADIOS		\$1,405.55	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$1,405.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.		1V7C-CK1N-X9W4		\$34.50	643250
	BATTERIES - LITHIUM AND C			\$34.50	30.1.101.2 - 8001
		Invoice Total for 30.1.101.2		\$34.50	
AMAZON CAPITAL SERVICES, INC.		1VXT-977G-N6LP		\$76.18	643250
	FUEL TANK - LEVEL GAUGE/HARDWARE			\$76.18	30.1.101.3.103 - 8501
		Invoice Total for 30.1.101.3.103		\$76.18	
AMERICAN ON SITE SERVICES		I103957		\$138.99	643251
	PORTABLE RESTROOM RENTAL - 01/10-02/06/26			\$138.99	30.1.101.2 - 8203
		Invoice Total for 30.1.101.2		\$138.99	
AMERICAN ON SITE SERVICES		I103959		\$138.99	643251
	PORTABLE RESTROOM RENTAL - 01/10-02/06/26			\$138.99	30.1.101.2 - 8203
		Invoice Total for 30.1.101.2		\$138.99	
COMPANY TWO LLC		7116-0226		\$8,000.00	643288
	ARFF TRUCK LEASE - FEB26			\$8,000.00	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102		\$8,000.00	
DISCOUNT TIRE / THE REINALT-THOMAS CORP		5061789627		\$871.84	643294
	REPAIR - HE 46 (NEW TIRES)			\$871.84	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$871.84	
GENUINE PARTS COMPANY		168264		\$33.63	643313
	REPAIR - HE 15 (SAFETY CABLE)			\$33.63	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$33.63	
GENUINE PARTS COMPANY		168777		\$27.84	643313
	REPAIR - CITATION 10 (HARDWARE)			\$27.84	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$27.84	
GENUINE PARTS COMPANY		544049		\$4.76	643313
	REPAIR - HE 19 (SPARK PLUGS)			\$4.76	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$4.76	
T-O ENGINEERS INC / ARDURRA		240191-21		\$23,757.50	643393
	ENGINEERING SERVICES 01/01-01/31/26			\$23,757.50	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$23,757.50	
T-O ENGINEERS INC / ARDURRA		250387-3		\$6,673.70	643393
	250387 PRE-GRANT SRE MULTI-TASKING ACQUISITION - 01/01-01/31/26			\$6,673.70	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$6,673.70	
T-O ENGINEERS INC / ARDURRA		250404-20703		\$46,484.61	643393
	250404 TWY A REHAB DESIGN & CONST ADMIN - 01/01-01/31/26			\$46,484.61	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$46,484.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
VESTIS GROUP, INC.		6560716020		\$57.29	643408
	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.		6560716022		\$69.82	643408
	LAUNDRY/SHOP TOWELS		\$69.82	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$69.82	
ZIGGY'S BUILDING SUPPLY		1058298		\$7.37	643420
	REPAIR - GATE 9 (MISC MATERIALS)		\$7.37	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$7.37	
ZIGGY'S BUILDING SUPPLY		1064947		\$53.91	643420
	TOOLS - COMPACT ORGANIZER/MISC BITS & DRIVERS/ CONTRACTOR MAR		\$53.91	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$53.91	
ZIGGY'S BUILDING SUPPLY		1065374		\$39.98	643420
	TOOLS - COMPACT ORGANIZER/SILICONE SQUEEZE TUBE		\$39.98	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$39.98	
Department 101 Airport Total:			\$87,944.68		
Department 002 Dept (Parks)					
DRY BOX, INC.		1683106		\$4,100.00	643297
	DRY BOX 40' CONTAINER		\$4,100.00	35.1.002.3.153 - 8067	
			Invoice Total for 35.1.002.3.153	\$4,100.00	
FASTENAL COMPANY		IDCOE230706		\$50.10	643303
	MICA DOCK SUPPLIES		\$50.10	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$50.10	
FASTENAL COMPANY		IDCOE230831		\$25.05	643303
	MICA DOCK SUPPLIES		\$25.05	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$25.05	
LAKE CITY ROOFING & CONSTRUCTION INC		2442-1		\$4,000.00	643345
	NORTH SHOP RAIN GUTTERS		\$4,000.00	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$4,000.00	
SCOTTCO DISTRIBUTORS INC		0074386		\$180.00	643380
	MICA DOCK SUPPLIES		\$180.00	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$180.00	
Department 002 Dept (Parks) Total:			\$8,355.15		
Department 155 WW					
AVISTA		2026-00002238		\$375.14	643258
	ELECTRIC AT BOATHOUSE		\$375.14	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$375.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2026-00002239		\$22.25	643258
	ELECTRIC AT FERNAN DOCK		\$22.25	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$22.25		
Department 155 WW Total:		\$397.39			
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		4026		\$274.25	643249
	SARAs Comp Plan & Summary Table		\$274.25	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$274.25		
CDA PRESS		45350-01252026		\$125.00	643271
	APD Funding Request Notice FY27		\$125.00	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$125.00		
GSI WATER SOLUTIONS, INC.		02239.003-3		\$4,132.50	643320
	Model Update - Phase 2		\$4,132.50	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$4,132.50		
SPOKANE RIVER FORUM		747		\$5,000.00	643384
	H2O Breakfast Sponsorship		\$5,000.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$5,000.00		
Department 170 Aquifer Prot Dist Total:		\$9,531.75			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-31		\$5,516.39	643393
	TWY C-N MITL AIP 064 - 01/01-01/31/26		\$4,173.39	50.1.101.4.812 - 9902	
	TWY C (F) EXTENTION AIP 061 - 01/01-01/31/26		\$223.62	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 01/01-01/31/26		\$1,029.67	50.1.101.4.838 - 9902	
	TWY C (F) EXTENTION AIP 063 - 01/01-01/31/26		\$89.71	50.1.101.4.839 - 9902	
		Invoice Total for 50.1.101.4.839	\$5,516.39		
T-O ENGINEERS INC / ARDURRA		250254-20700		\$3,075.17	643393
	ITD - RWY 2/20 MIRL & PAPI REHAB - 01/01-01/31/26		\$3,075.17	50.1.101.4.811 - 9902	
		Invoice Total for 50.1.101.4.811	\$3,075.17		
Department 101 Airport Total:		\$8,591.56			
Department 002 Dept (SW)					
ANGELA FEUSIER		01/30/2026		\$29.67	643252
	RETIREMENT CAKE		\$29.67	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	\$29.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ANGELA FEUSIER		02/05/2026		\$217.61	643252
	MANESS CDL PERMIT		\$30.73	60.1.002.3 - 8308	
	MANESS CDL GEN KNOWLEDGE TEST		\$11.25	60.1.002.3 - 8308	
	MIKKELSEN CFC CERT		\$26.95	60.1.002.3 - 8308	
	MIKKELSEN CDL PERMIT		\$29.00	60.1.002.3 - 8308	
	HESS CDL PERMIT		\$26.95	60.1.002.3 - 8308	
	BANKS CDL LICENCE		\$42.00	60.1.002.3 - 8308	
	MALONEY CDL PERMIT		\$30.73	60.1.002.3 - 8308	
	MALONEY CDL GEN KNOWLEDGE		\$20.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$217.61		
BEGHTEL, ERICK		02/04/2026		\$52.23	643261
	CDL PERMIT BEGHTEL		\$52.23	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$52.23		
H & H BUSINESS SYSTEMS INC		AR404728		\$56.89	643322
	ADMIN MF MACHINE MAINT. RTS		\$56.89	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$56.89		
H & H BUSINESS SYSTEMS INC		AR404729		\$9.89	643322
	ADMIN MF MACHINE MAINT. PTS		\$9.89	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.89		
NORTH IDAHO CDL SKILLS TESTING		01/29/2026		\$185.00	643364
	CDL TEST BANKS		\$185.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$185.00		
TORRENCE, ERIC		02/04/2026		\$69.63	643400
	SAFETY AWARDS		\$69.63	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	\$69.63		
Department 002 Dept (SW) Total:			\$620.92		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6616		\$50,977.26	643274
	RTS HAULING CONTRACT		\$28,806.85	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$28,806.85		
CITY OF COEUR D'ALENE		2026-00002105		\$17.47	643278
	SOUTH IRRIG & LIGHTS		\$17.47	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$17.47		
CITY OF COEUR D'ALENE		2026-00002106		\$18.00	643278
	NORTH IRRIG		\$18.00	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$18.00		
CITY OF COEUR D'ALENE		2026-00002107		\$18.00	643278
	EAST IRRIG		\$18.00	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$18.00		

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...)			
CITY OF COEUR D'ALENE		2026-00002108		\$114.21	643278
	TS WATER, SEWER & LIGHTS		\$114.21	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$114.21		
CITY OF COEUR D'ALENE		2026-00002112		\$83.83	643278
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$83.83	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$83.83		
CITY OF COEUR D'ALENE		2026-00002114		\$48.01	643278
	HHW WATER, SEWER & LIGHTS		\$48.01	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$48.01		
COLEMAN OIL		CP-0354957		\$2,538.02	643286
	RAMSEY FUEL		\$188.12	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$188.12		
COLEMAN OIL		INV-351872		\$2,424.42	643286
	RTS FUEL		\$2,424.42	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,424.42		
CULLIGAN		0023243		\$127.80	643293
	WATER		\$127.80	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$127.80		
DOBBS PETERBILT INC		027P122501		\$814.16	643295
	BRAKE PARTS FOR #426		\$814.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$814.16		
ENVIRONMENT CONTROL		25179-445		\$2,825.00	643301
	RAMSEY JANITORIAL		\$1,570.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,570.00		
GENUINE PARTS COMPANY		541472		\$49.97	643312
	EXH MANIFOLD BOLT SET, EXH GASKT SET #522		\$49.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$49.97		
GENUINE PARTS COMPANY		543003		\$154.29	643312
	HEATING ELEMENT		\$154.29	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$154.29		
GENUINE PARTS COMPANY		543843		\$139.84	643312
	FITTINGS AND VALVE STEM CAPS		\$139.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$139.84		
GENUINE PARTS COMPANY		545038		\$144.94	643312
	WHEEL CHALKS, DRAIN PANS		\$144.94	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$144.94		
GOODYEAR TIRE & RUBBER COMPANY		197-1163394		\$160.65	643317
	RTS MOUNT & DISMOUNT		\$160.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$160.65		

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		197-1163395		\$89.29	643317
	RTS MOUNT & DISMOUNT		\$89.29		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$89.29		
INTERMOUNTAIN SECURITY		AM 20191808		\$89.00	643332
	FIRE ALARM BATTERIES		\$89.00		60.1.182.3 - 8112
		Invoice Total for 60.1.182.3	\$89.00		
MIKE WHITE FORD OF COEUR D'ALENE		209763		\$2,483.09	643359
	BRAKE WORK FOR #519		\$2,483.09		60.1.182.3 - 8502
		Invoice Total for 60.1.182.3	\$2,483.09		
NORTHSTAR CLEAN CONCEPTS		54526		\$967.11	643366
	OIL HEATER MAINTENANCE		\$967.11		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$967.11		
WESTERN TRAILERS		213737L		\$3,839.98	643418
	DOOR LATCH, HYD LEVER, CABLE		\$3,839.98		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$3,839.98		
Department 182 Ramsey Trnsfr Stn Total:			\$42,349.03		
Department 183 Prairie Trnsfr Stn					
AVISTA		01/27/2026		\$43.56	643257
	PTS SIGN		\$43.56		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$43.56		
AVISTA		01/27/2026 BLDG		\$1,442.66	643257
	PTS BLDG UTILITIES		\$1,442.66		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,442.66		
AVISTA		01/27/2026 CFC		\$414.18	643257
	CFC BLDG UTILITIES		\$414.18		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$414.18		
AVISTA		01/27/2026 SH		\$238.49	643257
	PTS SCALE HOUSES UTILITIES		\$238.49		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$238.49		
AVISTA		01/27/2026 SHOP		\$1,106.62	643257
	PRAIRIE SHOP UTILITIES		\$1,106.62		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,106.62		
CDA TRANSFER SERVICE		6616		\$50,977.26	643274
	PTS HAULING CONTRACT		\$22,170.41		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$22,170.41		
COLEMAN OIL		CP-0354957		\$2,538.02	643286
	PRAIRIE FUEL		\$189.01		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$189.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		INV-350804		\$641.37	643286
	PTS FUEL		\$641.37		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$641.37		
COLEMAN OIL		INV-353593		\$1,591.03	643286
	PTS FUEL		\$1,591.03		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,591.03		
CULLIGAN		0023344		\$47.25	643293
	WATER		\$47.25		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$47.25		
DOBBS PETERBILT INC		027R13189.02		\$2,599.65	643295
	INSPCETION & REPLACEMENT OF EGR #430		\$2,599.65		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$2,599.65		
DOBBS PETERBILT INC		207R13189.01		(\$2,833.63)	643295
	CREDIT INCORRECT INVOICING		(\$2,833.63)		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	(\$2,833.63)		
ENVIRONMENT CONTROL		25179-445		\$2,825.00	643301
	PRAIRIE JANITORIAL		\$815.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$815.00		
KIMBALL MIDWEST		104157764		\$241.53	643340
	PENETRATING OIL & WIRE CONNECTORS		\$241.53		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$241.53		
LIBERTY TIRE SERVICES LLC		3154664		\$3,978.00	643352
	TIRE DISPOSAL		\$3,978.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,978.00		
OVERHEAD DOOR INC		AR004038		\$2,177.53	643369
	REPAIRS TO BAY 1 ROLLUP DOOR		\$2,177.53		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$2,177.53		
RWC GROUP		XA106111382:01		\$553.40	643376
	BATTERY SWITCH & EXHAUST COVER #430		\$553.40		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$553.40		
WESTERN STATES EQUIPMENT		IN003487040		\$662.69	643417
	STEAM CLEAN & TRANSPORT BACK TO PTS		\$662.69		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$662.69		
Department 183 Prairie Trnsfr Stn Total:			\$36,078.75		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I104200		\$238.75	643251
	ATHOL SITE SERVICES		\$238.75		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$238.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
AMERICAN ON SITE SERVICES		I104202		\$228.75	643251
	CHILCO SITE SERVICES		\$228.75		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$228.75	
AVISTA		01/22/2026		\$172.37	643257
	WORLEY ELECTRIC		\$172.37		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$172.37	
CITY OF COEUR D'ALENE		2614		\$85.00	643278
	RURAL BRINE		\$85.00		60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$85.00	
COLEMAN OIL		CP-0354957		\$2,538.02	643286
	RURAL SYS FUEL		\$710.55		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$710.55	
SUNSHINE DISPOSAL & RECYCLING		77246943		\$52,061.79	643390
	JANUARY RURAL HAUL		\$52,061.79		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$52,061.79	
ZIPLY FIBER		01/28/2026		\$74.78	643421
	CHILCO PHONE SERVICE		\$74.78		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$74.78	
Department 187 Rural Sys Total:			\$53,571.99		
Department 190 Fighting Creek					
AT&T MOBILITY		X02012026		\$136.24	643255
	GPS GRADE DATA		\$136.24		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$136.24	
C&C MANUFACTURING, LLC		46058		\$484.86	643267
	ELBOW FOR EXHAUST		\$484.86		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$484.86	
C&C MANUFACTURING, LLC		46094		\$132.09	643267
	EXHAUST CLAMP		\$132.09		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$132.09	
COLEMAN OIL		CP-0354957		\$2,538.02	643286
	FIGHTING CREEK		\$1,450.34		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,450.34	
COLEMAN OIL		INV-351873		\$4,848.84	643286
	FC FUEL		\$4,848.84		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,848.84	
CULLIGAN		0023315		\$58.65	643293
	WATER		\$58.65		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$58.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
DOBBS PETERBILT INC		027R13181		\$5,033.40	643295
	DIAGNOSIS & REPAIR OF WIRING ISSUE		\$5,033.40	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$5,033.40		
DOBBS PETERBILT INC		027R13218		\$1,108.32	643295
	SWITCH CB RADIO TO KEY POWER		\$1,108.32	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,108.32		
ENVIRONMENT CONTROL		25179-445		\$2,825.00	643301
	LANDFILL JANITORIAL		\$440.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$440.00		
GENUINE PARTS COMPANY		543403		\$214.72	643312
	BATTERY REPLACEMENT #526		\$214.72	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$214.72		
GEOTECH INC		IN00822962		\$785.34	643314
	CALIBRATION GAS		\$785.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$785.34		
GOODYEAR TIRE & RUBBER COMPANY		197-1163330		\$279.29	643317
	LF TRAILER TIRES		\$279.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$279.29		
GOODYEAR TIRE & RUBBER COMPANY		197-1163417		\$848.84	643317
	LF SPARE FOR DUMP TRUCKS		\$848.84	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$848.84		
HAYDEN AREA REGIONAL SEWER BOARD		2025-26LEACHATE		\$6,317.40	643328
	TREATED WW FROM RO SYSTEM		\$6,317.40	60.1.190.3 - 8130	
		Invoice Total for 60.1.190.3	\$6,317.40		
HIGH COUNTRY FUSION COMPANY INC		0266549-IN		\$6,525.56	643330
	CAGE FOR HDPE WELDING		\$6,525.56	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$6,525.56		
JACOBS ENGINEERING GROUP INC		KCFLEACH-020		\$456.25	643336
	LEACHATE TREATMENT PROJECT CLOSE		\$456.25	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$456.25		
LOWE'S COMPANIES INC		01/25/2026		\$299.17	643354
	998599- DREMEL TOOLS		\$37.01	60.1.190.3 - 8054	
	998599- DOOR CLOSER		\$262.16	60.1.190.3.89 - 8042	
		Invoice Total for 60.1.190.3.89	\$299.17		
PARAMETRIX INC		75251		\$7,174.62	643370
	CLOSURE TURF ENG		\$7,174.62	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$7,174.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PARAMETRIX INC		75252		\$21,988.45	643370
	ENVIRONMENTAL ENGINEERING		\$21,988.45		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$21,988.45		
PEAK SAND & GRAVEL, INC.		113490		\$3,962.59	643371
	ROCK LANDFILL		\$3,962.59		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,962.59		
PEAK SAND & GRAVEL, INC.		113509		\$3,625.56	643371
	ROCK LANDFILL		\$3,625.56		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,625.56		
THE HILLER COMPANIES, LLC		751056		\$2,940.02	643396
	FIRE ALARM CONTROL BOX		\$2,940.02		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,940.02		
THORCO INC.		1795780		\$40,557.13	643398
	LEACHATE TREATMENT ELECTRICAL WORK		\$40,557.13		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$40,557.13		
UNITED CROWN PUMP & DRILLING INC		109202		\$987.54	643403
	FIX CONDENSATE PUMP 1		\$987.54		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$987.54		
WESTERN STATES EQUIPMENT		CN032980		(\$2.10)	643417
	CREDIT FOR WARRANTY		(\$2.10)		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	(\$2.10)		
WESTERN STATES EQUIPMENT		CN033191		(\$1,644.31)	643417
	CREDIT FOR WARRANTY		(\$1,644.31)		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	(\$1,644.31)		
WESTERN STATES EQUIPMENT		CN033192		(\$11,375.36)	643417
	CREDIT FOR WARRANTY		(\$11,375.36)		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	(\$11,375.36)		
WESTERN STATES EQUIPMENT		IN003465483		\$1,644.31	643417
	REPLACE ENGINE HARNESS		\$1,644.31		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,644.31		
WESTERN STATES EQUIPMENT		IN003467233		\$11,375.36	643417
	TROUBLESHOOT TRANSMISSION, OTHER REPAIRS		\$11,375.36		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$11,375.36		
WESTERN STATES EQUIPMENT		IN003479877		\$2,375.00	643417
	WATER TRUCK RENTAL		\$2,375.00		60.1.190.3 - 8203
		Invoice Total for 60.1.190.3	\$2,375.00		
WESTERN STATES EQUIPMENT		IN003485090		\$2.10	643417
	REPLACE WIERING HARNESS		\$2.10		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
WESTERN STATES EQUIPMENT		IN003485095		\$224.70	643417
	TRAVEL FOR WARRANTY #336		\$224.70	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$224.70		
WESTERN STATES EQUIPMENT		IN003485159		\$3,168.99	643417
	INSALL QUICK DRAIN, REMOVE GUARDS,FLIP RIPPERS		\$3,168.99	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,168.99		
WESTERN STATES EQUIPMENT		IN003487300		\$1,533.28	643417
	OIL SCREEN, CONNECTOR, CAP, HYD COUPLER & HOSE		\$1,533.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,533.28		
WESTERN STATES EQUIPMENT		IN003488729		\$555.27	643417
	SEPARATOR FILTER		\$229.20	60.1.190.3 - 8042	
	HYD PRESSURE GUAGES		\$326.07	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$555.27		
WESTERN STATES EQUIPMENT		IN003489690		\$613.20	643417
	OIL SAMPLE KIT, DIELECTRIC GREASE		\$613.20	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$613.20		
Department 190 Fighting Creek Total:			\$119,125.66		
Elected Official 1 BOCC Total:			\$754,213.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0045439-01292026		\$32.64	643272
	UNCLAIMED PROPERTY NOTICE			\$32.64	10.2.201.0 - 7976
		Invoice Total for 10.2.201.0		\$32.64	
UNITED DATA SECURITY INC		151234		\$19.95	643404
	AUDITOR SHRED SERVICE			\$19.95	10.2.201.0 - 8214
		Invoice Total for 10.2.201.0		\$19.95	
Department 201 AUD Total:				\$52.59	
Elected Official 2 Clerk Total:				\$52.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		ACCT# 334339		\$341.21	643273
	KCTR 1 YEAR SUBSCRIPTION		\$341.21	10.3.001.0 - 7915	
		Invoice Total for 10.3.001.0	\$341.21		
GARDA CL NORTHWEST INC		10839522		\$2,520.58	643308
	TR ARMORED TRANSPORTATION		\$334.14	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$334.14		
H & H BUSINESS SYSTEMS INC		AR404944		\$75.86	643325
	COPIER-RICOH/MPC3004EX		\$75.86	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$75.86		
HAVEN / OAKCREST MOBILE HOME PARK		10520032 2		\$634.00	643327
	KCTR ESTATE OF BRIGITTA JOHNSON E-138 DUES		\$634.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$634.00		
JACK HENRY & ASSOCIATES, INC.		5195681		\$15.00	643334
	KCTR EPS MONTHLY		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
JACK HENRY & ASSOCIATES, INC.		5140053		\$20.60	643335
	KCTR EPS MONTHLY		\$20.60	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$20.60		
MALLERY, TERESA		02102026		\$341.00	643355
	KCTR IAC MIDWINTER LEGISLATIVE CONF PER DIEM T MALLERY		\$341.00	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$341.00		
VALLI INFORMATION SYSTEMS, INC.		104415		\$159.07	643405
	KOOTENAI COUNTY LOCKBOX POSTAGE		\$159.07	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$159.07		
Department 001 Elected Offcl (GF) Total:			\$1,920.88		
Elected Official 3 Treasurer Total:			\$1,920.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		12026220		\$182.67	643245
	RECORDS STORAGE-SILO WSN02051 INV-12026220		\$182.67		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$182.67		
COLEMAN OIL		CP0353074		\$435.16	643285
	MOTOR FUELS INV CP-0353074		\$48.79		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$48.79		
H & H BUSINESS SYSTEMS INC		AR400822		\$16.20	643322
	METER READING		\$16.20		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$16.20		
H & H BUSINESS SYSTEMS INC		AR404812		\$28.42	643322
	METER READING		\$28.42		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$28.42		
UNITED DATA SECURITY INC		151233		\$19.95	643404
	SHREDDING		\$19.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$19.95		
VERIZON WIRELESS		6133997788		\$154.92	643406
	TELEPHONE		\$116.19		10.4.001.2 - 8207
	TELEPHONE		\$38.73		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$154.92		
Department 001 Elected Offcl (GF) Total:			\$450.95		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10839522		\$2,520.58	643308
	CDA DMV ARMORED TRANSPORTATION		\$334.14		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$334.14		
H & H BUSINESS SYSTEMS INC		ar404957		\$24.73	643322
	printing		\$24.73		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$24.73		
UNITED DATA SECURITY INC		150985		\$39.90	643404
	United Data Security invoice 150985		\$19.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$19.95		
Department 413 DMV-CDA Total:			\$378.82		
Department 417 DMV-PF					
AVISTA		pfdmv 2/6/2026		\$631.52	643257
	ELECTRIC BILL		\$631.52		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$631.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)			
CITY OF POST FALLS		pfdmv 2/6/2026		\$155.26	643280
	WATER		\$155.26	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$155.26		
GARDA CL NORTHWEST INC		10839522		\$2,520.58	643308
	PF DMV ARMORED TRANSPORTATION		\$759.08	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$759.08		
H & H BUSINESS SYSTEMS INC		ar404956		\$17.38	643322
	printing		\$17.38	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$17.38		
UNITED DATA SECURITY INC		150985		\$39.90	643404
	United Data Security invoice 150985		\$19.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$19.95		
Department 417 DMV-PF Total:			\$1,583.19		
Department 421 Appraisal					
COLEMAN OIL		CP-0343697		\$450.17	643285
	MOTOR FUELS		\$450.17	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$450.17		
COLEMAN OIL		CP0353074		\$435.16	643285
	MOTOR FUELS		\$386.37	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$386.37		
COSTAR GROUP INC		123504782		\$657.72	643290
	SUBSCRIPTION		\$657.72	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$657.72		
H & H BUSINESS SYSTEMS INC		AR400823		\$2.62	643322
	METER READING		\$2.62	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.62		
H & H BUSINESS SYSTEMS INC		AR400824		\$121.41	643322
	METER READING		\$121.41	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$121.41		
H & H BUSINESS SYSTEMS INC		AR404813		\$2.39	643322
	METER READING		\$2.39	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.39		
H & H BUSINESS SYSTEMS INC		AR404814		\$63.56	643322
	METER READING		\$63.56	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$63.56		
H & H BUSINESS SYSTEMS INC		AR406217		\$131.60	643322
	BLACK TONER CARTRIDGE		\$131.60	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$131.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal Total:			\$1,815.84		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC	METER READING	AR400947		\$4.73	643322
			Invoice Total for 46.4.425.3	<u>\$4.73</u>	46.4.425.3 - 8503
				\$4.73	
H & H BUSINESS SYSTEMS INC	METER READING	AR406123		\$7.23	643322
			Invoice Total for 46.4.425.3	<u>\$7.23</u>	46.4.425.3 - 8503
				\$7.23	
Department 425 Land Records Total:			\$11.96		
Elected Official 4 Assessor Total:			\$4,240.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
JOHNSON, DUKE	mileage	021026-2		\$49.30	643337
				\$49.30	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$49.30	
MAY, KRISTIN	mileage	021026-1		\$62.35	643357
				\$62.35	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$62.35	
Department 001 Elected Offcl (GF) Total:				\$111.65	
Elected Official 5 Coroner Total:				\$111.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$0.30		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$0.30		
CINTAS CORPORATION #606		#4258655095		\$35.32	643277
	SHOP>CLEANING AND ALTERATION FOR CREW		\$14.92		10.6.049.3 - 8255
	SHOP>RUG & RAG CLEANING		\$20.40		10.6.049.3 - 8255
		Invoice Total for 10.6.049.3	\$35.32		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#544175>TAPE>FLEET STOCK		\$1.38		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$1.38		
Department 049 Auto Shop Total:			\$37.00		
Department 114 OEM					
COEUR D'ALENE REGIONAL CHAMBER		#63633		\$2,500.00	643283
	SEMINAR>LEADERSHIP PROGRAM 2026/WESTBOOK/>OEM		\$1,250.00		10.6.114.4.120 - 8308
		Invoice Total for 10.6.114.4.120	\$1,250.00		
Department 114 OEM Total:			\$1,250.00		
Department 120 911					
GALLS, LLC		033947214		\$1,739.74	643307
	911 DISPATCH UNIFORMS W/ LOGOS		\$1,739.74		10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$1,739.74		
Department 120 911 Total:			\$1,739.74		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JANUARY 2026		\$46,577.30	643281
	POST FALLS REVENUE LINE SHARE FEES 01 2026		\$37,114.76		10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES 01 2026		\$9,462.54		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$46,577.30		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>911		\$187.18		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$187.18		
LANGUAGE LINE SERVICES INC		11829412		\$67.03	643346
	TRANSLATION SERVICES		\$67.03		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$67.03		
MOTOROLA SOLUTIONS INC		8282148322		\$169.40	643361
	PMKN4012B RADIO PROGRAMMING CABLE		\$169.40		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$169.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
MOTOROLA SOLUTIONS INC		8282167882		\$224.00	643361
	GCAI MINI KEYLOADER CABLE ASSEMBLY		\$224.00	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$224.00		
MOTOROLA SOLUTIONS INC		8282175127		\$145.27	643361
	GCAI MINI TO GCAI CABLE ADAPTER		\$145.27	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$145.27		
STATE OF IDAHO MILITARY DIVISION SRO	JANUARY 2026			\$39,304.74	643387
	REVENUE LINE SHARE FEES 01 2026		\$39,304.74	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$39,304.74		
Department 124 911 - Enhncd Sys Total:			\$86,674.92		
Department 002 Dept (Repl Resv/Acq)					
MOTOROLA SOLUTIONS INC		#8282269766		\$84,683.80	643362
	CAPITAL EQUIP>RADIO/ANTENNA EQUIPMENT FOR NEW VEHICLES>PATRO		\$84,683.80	11.6.002.5.56 - 9010	
		Invoice Total for 11.6.002.5.56	\$84,683.80		
MOTOROLA SOLUTIONS INC		#8282272600		\$2,415.00	643362
	CAPITAL EQUIP>SERVICE FOR M500 CAMERAS FOR NEW VEHICLES>PATRC		\$2,415.00	11.6.002.5.56 - 9010	
		Invoice Total for 11.6.002.5.56	\$2,415.00		
MOTOROLA SOLUTIONS INC		#8282273334		\$37,696.00	643362
	CAPITAL EQUIP>M500 CAMERAS FOR NEW VEHICLES>PATROL		\$37,696.00	11.6.002.5.56 - 9010	
		Invoice Total for 11.6.002.5.56	\$37,696.00		
Department 002 Dept (Repl Resv/Acq) Total:			\$124,794.80		
Department 001 Elected Offcl (JF)					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$2.10	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.10		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>ADMIN		\$154.89	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$154.89		
EQUIFAX CREDIT INFO		#2070248348		\$75.81	643302
	OTHER PROF SVC>BACKGROUNDS JANUARY 2026		\$75.81	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$75.81		
FEDERAL EXPRESS		9-166-49924		\$20.32	643304
	KCSO EXPRESS MAIL		\$20.32	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$20.32		

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...)			
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#546148>MP-7>2 BRAKE ROTORS/FT PADS>ADMIN		\$157.93	15.6.001.2 - 8041	
	#545961>MP7>4 SENSORS>ADMIN		\$100.48	15.6.001.2 - 8041	
	#544175>TAPE>FLEET STOCK		\$9.68	15.6.001.2 - 8041	
	Invoice Total for	15.6.001.2	\$268.09		
KOOTENAI ELECTRIC COOPERATIVE		#12/25-1/25/26		\$11,749.40	643341
	UTILITIES>ELECTRICITY FOR KC NORTH		\$11,749.40	15.6.001.2 - 8205	
	Invoice Total for	15.6.001.2	\$11,749.40		
LEXISNEXIS MATTHEW BENDER INC		#1100259723		\$253.85	643351
	OTHER PROF SVC>KCSO BACKGROUNDS JANUARY 2026		\$253.85	15.6.001.2 - 8199	
	Invoice Total for	15.6.001.2	\$253.85		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2026		\$227.27	643391
	#03-4069934>VSAR AWARDS BANQUET>ADMIN		\$27.36	15.6.001.2 - 8245	
	Invoice Total for	15.6.001.2	\$27.36		
SUPER 1 FOODS - HAYDEN		JAN 2026 STMT		\$118.68	643392
	#04-5676421>B CRAWFORD>ADMIN		\$79.30	15.6.001.2 - 8240	
	#04-5648870>VSAR AWARDS EVENT>ADMIN		\$29.24	15.6.001.2 - 8245	
	Invoice Total for	15.6.001.2	\$108.54		
WASTE MANAGEMENT OF IDAHO		#1710286-1826-1		\$44.55	643413
	GARBAGE>DUMPSTER AT SAR/JAN 2026>ADMIN		\$44.55	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$44.55		
WASTE MANAGEMENT OF IDAHO		#1710424-1826-8		\$330.91	643413
	GARBAGE>FEB 2026/KCNORTH>ADMIN		\$330.91	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$330.91		
Department 001 Elected Offcl (JF) Total:			\$13,035.82		
Department 603 Civil					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$1.20	15.6.603.3 - 8041	
	Invoice Total for	15.6.603.3	\$1.20		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>CIVIL		\$62.26	15.6.603.3 - 8040	
	Invoice Total for	15.6.603.3	\$62.26		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#544175>TAPE>FLEET STOCK		\$5.53	15.6.603.3 - 8041	
	Invoice Total for	15.6.603.3	\$5.53		
Department 603 Civil Total:			\$68.99		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$0.90	15.6.604.3 - 8041	
	Invoice Total for	15.6.604.3	\$0.90		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#546407>AC-2>SNOW BRUSH>ANIMAL CONTROL		\$14.45	15.6.604.3 - 8040	
	#546656>AC-1>OIL>ANIMAL CONTROL		\$27.05	15.6.604.3 - 8040	
	#546387>AC-2>SCRAPER>AC		\$13.63	15.6.604.3 - 8041	
	#546466>AC-2>REFUND FOR 546387>ANIMAL CONTROL		(\$13.63)	15.6.604.3 - 8041	
	#546648>AC-1>OIL FILTER>ANIMAL CONTROL		\$3.23	15.6.604.3 - 8041	
	#544175>TAPE>FLEET STOCK		\$4.15	15.6.604.3 - 8041	
	Invoice Total for	15.6.604.3	\$48.88		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2026		\$227.27	643391
	#073358339>MISC SUPPLIES/DOG FOOD>AC		\$56.40	15.6.604.3 - 8099	
	Invoice Total for	15.6.604.3	\$56.40		
Department 604 Animal Cntrl Total:			\$106.18		
Department 605 Patrol					
BDS TACTICAL GEAR		#38647		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR COLEY>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		
BDS TACTICAL GEAR		#38648		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR ROBINSON>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		
BDS TACTICAL GEAR		#38649		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR NELSON>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		
BDS TACTICAL GEAR		#38650		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER FOR COX>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		
BDS TACTICAL GEAR		#38651		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC ARMOR VEST/DIDIER>PATROL		\$550.00	15.6.605.3.642 - 8060	
	Invoice Total for	15.6.605.3.642	\$550.00		
BDS TACTICAL GEAR		#38652		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC ARMOR VEST/WHEELER>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		
BDS TACTICAL GEAR		#38653		\$550.00	643260
	WEAPONS/SELF DEFENSE EQUIP>BALLISTIC ARMOR VEST/PROSCH>PATROL		\$550.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$550.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$14.98	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$14.98		
CDA PET MARKET		#989103		\$163.98	643270
	MISC SUPPLIES>DOG FOOD FOR K9 LUUKI		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA PET MARKET		#989104		\$59.99	643270
	MISC SUPPLIES>K9 DOG FOOD FOR SPIKE		\$59.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$59.99		
CDA PET MARKET		#989106		\$163.98	643270
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COEUR D'ALENE REGIONAL CHAMBER		#63633		\$2,500.00	643283
	SEMINAR>LEADERSHIP PROGRAM 2026/SIFFORD/>PATROL		\$1,250.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,250.00		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>NIC		\$71.85	15.6.605.3.522 - 8040	
	FUEL>SRO		\$241.13	15.6.605.3.642 - 8040	
	FUEL>PATROL		\$328.06	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$641.04		
COLEMAN OIL		#INV-353226		\$7,357.74	643285
	FUEL>GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$7,357.74	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$7,357.74		
GARMIN SERVICES INC		#60006411		\$104.85	643310
	TELEPHONE> OUT OF REACH SERVICE 02/06/26 - 03/0/26		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
GENUINE PARTS COMPANY	2026 JANUARY SMT		\$1,924.24 643311
#546147>P88>2 BRAKE ROTOR & FT PADS>SRO		\$157.93	15.6.605.3.642 - 8041
#546344>P-77>AIR & CABIN AIR FILTER>SRO		\$19.84	15.6.605.3.642 - 8041
#545665>P88>4 SENSORS>SRO		\$100.48	15.6.605.3.642 - 8041
#546359>BC-1>OIL FILTER & OIL>PATROL		\$43.77	15.6.605.3 - 8040
#546696>BC-3>OIL/OIL FILTER/AIR & CABIN AIR FILTER>PATROL		\$73.98	15.6.605.3 - 8040
#542611>MARINE/BACKCOUNTRY>BLUED EXHAUST FLUID PLATINUM		\$74.55	15.6.605.3 - 8040
#545440>P68>AIR & CABIN AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041
#542612>BC1>XENON CAPSULES		\$63.09	15.6.605.3 - 8041
#543244>P94 & P60>AIR & CABIN AIR FILTER >PATROL		\$39.68	15.6.605.3 - 8041
#543245>PATROL STOCK>SENSORS		\$150.72	15.6.605.3 - 8041
#544175>TAPE>FLEET STOCK		\$69.17	15.6.605.3 - 8041
#546524>P82>3 SENSORS>PATROL		\$75.36	15.6.605.3 - 8041
#546696>BC-3>OIL/OIL FILTER/AIR & CABIN AIR FILTER>PATROL		\$47.40	15.6.605.3 - 8041
#546145>P68>2 BRAKE ROTORS/FT PADS>PATROL		\$157.93	15.6.605.3 - 8041
#546359>BC-1>OIL FILTER & OIL>PATROL		\$2.00	15.6.605.3 - 8041
#545205>P89>AIR & CABIN AIR FILTER>PATROL		\$19.84	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$1,115.58	
LEO WEB PROTECT INC	#81447640371		\$218.75 643350
SUBSCRIPTION BASED SOFTWARE>PROTECT LE INFO>PATROL		\$218.75	15.6.605.3 - 8034
	Invoice Total for 15.6.605.3	\$218.75	
MIKE WHITE FORD OF COEUR D'ALENE	2026 JAN STMT		\$619.75 643359
#108978>P88>VALVE ASY>HAYDEN/SRO		\$74.38	15.6.605.3.524 - 8041
#108978>P88>VALVE ASY>HAYDEN/SRO		\$74.38	15.6.605.3.642 - 8041
#109630>P81>SWITCH ASY>PATROL		\$33.50	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$182.25	
NORTH IDAHO COLLEGE	#0000000519		\$15,168.00 643365
PROF ASSOC DUES>KCSO POST TUITION/C JOYNER>PATROL		\$3,516.00	15.6.605.3 - 8308
	Invoice Total for 15.6.605.3	\$3,516.00	
SALISH, DEBRA J	#26-10		\$20.00 643377
ALTERATIONS>ALTER CLASS A SHIRT/SIDE SEAMS ONLY>PATROL		\$20.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$20.00	
VETERINARY SERVICES	#100467		\$674.90 643409
VET SERVICES>WELLNESS EXAM ON K9 LUUKI		\$674.90	15.6.605.3.528 - 8127
	Invoice Total for 15.6.605.3.528	\$674.90	
VETERINARY SERVICES	#100543		\$40.54 643409
VET SERVICES>K9 LUUKI MEDS		\$40.54	15.6.605.3.528 - 8127
	Invoice Total for 15.6.605.3.528	\$40.54	
Department 605 Patrol Total:		\$19,374.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$3.59	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$3.59		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>DETECTIVES		\$130.16	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$130.16		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#545441>D14>OIL & OIL FILTER >DET		\$27.05	15.6.620.3 - 8040	
	#545441>D14>OIL & OIL FILTER >DET		\$4.00	15.6.620.3 - 8041	
	#545540>D14>BRAKE ROTOR>DET		\$130.24	15.6.620.3 - 8041	
	#543251>D31>BLISTER PACK CAPSULES>DET		\$10.55	15.6.620.3 - 8041	
	#544035>D36>ENGINE OIL FILTER>DET		\$2.01	15.6.620.3 - 8041	
	#544175>TAPE>FLEET STOCK		\$16.60	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$190.45		
MIKE WHITE FORD OF COEUR D'ALENE		2026 JAN STMT		\$619.75	643359
	#109062>D2>SOCKET ASY>DET		\$437.50	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$437.50		
Department 620 Detective Total:			\$761.70		
Department 625 Drivers Lic					
AVISTA		26Dec25-28Jan26		\$530.25	643257
	Electric Bill		\$265.12	15.6.625.3.628 - 8205	
	Invoice Total for	15.6.625.3.628	\$265.12		
GARDA CL NORTHWEST INC		10839522		\$2,520.58	643308
	PF DRIVER LIC ARMORED TRANSPORTATION		\$759.08	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$334.14	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$1,093.22		
SHIELDS, STACEY		2026-00002233		\$57.00	643422
	CONCEALED WEAPONS APPLICATION REFUND		\$57.00	15.6.625.3 - 4853	
	Invoice Total for	15.6.625.3	\$57.00		
Department 625 Drivers Lic Total:			\$1,415.34		
Department 635 SWAT					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$0.90	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$0.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#034004777		\$540.00	643264
	UNIFORMS>PANTS FOR NEW SWAT MEMBERS>SWAT		\$540.00	15.6.635.3 - 8010	
	Invoice Total for	15.6.635.3	\$540.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>SWAT		\$18.79	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$18.79		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#544175>TAPE>FLEET STOCK		\$4.15	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.15		
Department 635 SWAT Total:			\$563.84		
Department 640 S&R					
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>SAR		\$15.07	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$15.07		
Department 640 S&R Total:			\$15.07		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930013118		\$490.00	643254
	BLDG MTNCE>HVAC REPAIR FOR KCSO NORHT>MTNCE		\$490.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$490.00		
BEST FENCE		#1363		\$925.00	643262
	BLDG MTNCE>911 DISPATCH CENTER/FENCE REPAIR AT ENTRANCE>MTNCE		\$925.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$925.00		
BEST FENCE		#1364		\$350.00	643262
	BLDG MTNCE>FENCE REPAIR @ 911 CENTER>MTNCE		\$350.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$350.00		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>SOM		\$252.05	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$252.05		
CTC ELECTRICAL CONTRACTING, INC.		#2026-222587-02		\$30,969.00	643292
	BLDG IMPROVEMENTS>EXTERIOR GARAGE/SWAT/MTNCE @KCSO NORTH>		\$30,969.00	15.6.650.3 - 9025	
		Invoice Total for 15.6.650.3	\$30,969.00		
DRAINS PLUS		#99840		\$1,040.00	643296
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SERVICE>MNTCE		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		
GOOD CHOICE PLUMBING, LLC		#1445		\$480.00	643316
	INMATE DAMAGE>TOILET STOPPAGE IN MEDICAL AREA IN JAIL>MTNCE		\$480.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$480.00		
GOOD CHOICE PLUMBING, LLC		#1447		\$1,546.00	643316
	BLDG MTNCE>TOILET REPAIR IN C6 & C7 IN JAIL>MAINTENANCE		\$1,546.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,546.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
HERC RENTALS INC		#57701593-000		\$9,975.00	643329
	MISC SUPPLIES>K9 DOG FOOD/PATROL/SPIKE		\$9,975.00	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$9,975.00		
LOWE'S COMPANIES INC		2026 JANU STMT		\$72.61	643353
	#978880>ABS PIPE FOR KITCHEN DRAIN>MTNCE		\$20.35	15.6.650.3 - 8517	
	#983838>PAINT ROLLER/SHELF BRACKETS>MTNCE		\$52.26	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$72.61		
Department 650 Maint Total:			\$46,099.66		
Department 660 Jail Ops					
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$4.49	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$4.49		
BIG COUNTRY COMMUNICATIONS		#23116		\$2,250.00	643263
	LEFT LARGE Soundwave SW-UL 3.5 MM RECEIVE ONLY		\$1,500.00	15.6.660.3 - 8018	
	LEFT SMALL EAR PIECES 3.5MM		\$750.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$2,250.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033826838		\$1,408.34	643264
	Anderson - BALLISTIC VEST		\$1,074.06	15.6.660.3 - 8060	
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033854240		\$1,408.34	643264
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
	COX BALLISTIC VEST IIIA		\$1,074.06	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033854241		\$1,408.34	643264
	MORTON BALLISTIC VEST IIIA		\$1,074.06	15.6.660.3 - 8060	
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033854242		\$1,408.34	643264
	FARNSWORTH BALLISTIC VEST		\$1,074.06	15.6.660.3 - 8060	
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033854243		\$1,408.34	643264
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
	BALLISTIC VEST IIIA		\$1,074.06	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#033854244		\$1,408.34	643264
	BALLISTIC VEST IIIA		\$1,074.06	15.6.660.3 - 8060	
	VEST CARRIER		\$334.28	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,408.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033959806		\$199.66	643264
	UNIFORMS>2 SHIRTS WITH LOGO/2 PANTS/ NEW HIRE D MILLER>JAIL		\$199.66	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$199.66		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>JAIL>OVERCROWDING		\$229.95	15.6.660.3.511 - 8040	
	FUEL>JAIL>EXTRADITIONS		\$487.51	15.6.660.3.512 - 8040	
	FUEL>JAIL>COURT ORDERED		\$39.06	15.6.660.3.513 - 8040	
	FUEL>JAIL		\$868.42	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,624.94		
ECOLAB FOOD SAFETY SPECIALTIES		6357471076		\$136.50	643298
	CONTRACT RENTAL 1001304904		\$136.50	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$136.50		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#546269>J5>4 SENSORS>JAIL		\$100.48	15.6.660.3 - 8041	
	#544175>TAPE>FLEET STOCK		\$20.75	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$121.23		
H & H BUSINESS SYSTEMS INC		AR404848		\$13.29	643324
	MP6		\$13.29	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$13.29		
H & H BUSINESS SYSTEMS INC		AR404849		\$167.76	643324
	printing		\$167.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$167.76		
H & H BUSINESS SYSTEMS INC		AR404850		\$144.79	643324
	printing		\$144.79	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$144.79		
H & H BUSINESS SYSTEMS INC		AR404851		\$38.53	643324
	printing		\$38.53	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$38.53		
H & H BUSINESS SYSTEMS INC		AR404852		\$257.89	643324
	CLASS		\$257.89	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$257.89		
H & H BUSINESS SYSTEMS INC		AR404853		\$271.95	643324
	WARR		\$271.95	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$271.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR404854		\$13.38	643324
	printing		\$13.38	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$13.38		
H & H BUSINESS SYSTEMS INC		AR404856		\$2.19	643324
	printing		\$2.19	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2.19		
H & H BUSINESS SYSTEMS INC		AR404857		\$2.68	643324
	CT HOLD		\$2.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2.68		
NORTH IDAHO COLLEGE		#0000000519		\$15,168.00	643365
	PROF ASSOC DUES>KCSO POST TUITION/KORY/MARTINEZ/NIETO/RHODE>		\$11,652.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$11,652.00		
SALISH, DEBRA J		#26-09		\$30.00	643377
	ALTERATIONS>HEM CLASS B PANTS FOR T RHODES> JAIL		\$30.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$30.00		
SUMMIT FOOD SERVICE MANAGEMENT		20265397		\$26,592.24	643389
	1/31-2/6 JAIL MEALS		\$26,592.24	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$26,592.24		
SUMMIT FOOD SERVICE MANAGEMENT		20265398		\$170.00	643389
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2026		\$227.27	643391
	#06-3290611>INSERVICE TRAINING>JAIL		\$17.47	15.6.660.3 - 8240	
	#06-3275317>INSERVICE TRAINING>JAIL		\$15.96	15.6.660.3 - 8240	
	#07-3356394>INSERVICE TRAINING>JAIL		\$28.10	15.6.660.3 - 8240	
	#06-3280603>INSERVICE TRAINING>JAIL		\$12.04	15.6.660.3 - 8240	
	#07-3363973>INSERVICE TRAINING>JAIL		\$25.30	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$98.87		
SUPER 1 FOODS - HAYDEN		JAN 2026 STMT		\$118.68	643392
	#04-5657028>JAIL>INSERVICE TRAINING 1/15/26		\$10.14	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$10.14		
WALTER E NELSON INC		#565498		\$2,906.32	643411
	HARMONY LAUNDRY SOAP		\$1,148.00	15.6.660.3 - 8072	
	ALL BRIGHT H202 BLEACH		\$835.44	15.6.660.3 - 8072	
	RUST REMOVING SOFTNER 15 GAL		\$922.88	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,906.32		
WASTE MANAGEMENT OF IDAHO		1709977-1826-8		\$632.84	643414
	JAN-26 SERVICE		\$632.84	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$632.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$55,791.73		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		20260204IWHAIR		\$340.00	643382
	FEB-26 INMATE WORKER HAIRCUTS		\$340.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$340.00		
Department 660 Jail Ops Total:			\$340.00		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		JANUARY 2026		\$227.27	643391
	#03-4091936>VSAR SEARCH FOR MISSING PERSON 67YOM>VSAR		\$44.64		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$44.64		
Department 640 S&R Total:			\$44.64		
Department 685 Rec Safety					
AVISTA		#106006 02/05/26		\$148.87	643257
	UTILITIES>MARINE DOCKS 01/05/26 - 02/5/26		\$148.87		37.6.685.3 - 8205
		Invoice Total for 37.6.685.3	\$148.87		
BIG COUNTRY COMMUNICATIONS		#23112		\$29.95	643263
	VEHICLE MTNCE>RUBBER ANTENNA PLUGS>FLEET STOCK		\$1.50		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$1.50		
COLEMAN OIL		#CP-0353072		\$3,130.42	643285
	FUEL>MARINE		\$44.04		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$44.04		
GENUINE PARTS COMPANY		2026 JANUARY SMT		\$1,924.24	643311
	#546523>M-8>AIR/CABIN AIR/OIL FILTERS & OIL>MARINE		\$38.70		37.6.685.3 - 8040
	#546523>M-8>AIR/CABIN AIR/OIL FILTERS & OIL>MARINE		\$46.77		37.6.685.3 - 8041
	#542947>M-1>ENGINE OIL FILTER		\$2.00		37.6.685.3 - 8041
	#544175>TAPE>FLEET STOCK		\$6.92		37.6.685.3 - 8041
	#542611>MARINE/BACKCOUNTRY>BLUED EXHAUST FLUID PLATINUM		\$74.55		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$168.94		
HAGADONE MARINE CENTER		JANUARY 2026		\$262.70	643326
	BOAT 1		\$262.70		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$262.70		
Department 685 Rec Safety Total:			\$626.04		
Elected Official 6 Sheriff Total:			\$352,740.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR404936		\$99.10	643322
	01.01.2026 to 01.31.2026 HR PRINTING COSTS		\$99.10		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$99.10		
Department 051 HR Total:			\$99.10		
Department 137 Juv Div					
COLEMAN OIL		CP-0355014		\$30.40	643285
	Fuel for county car		\$30.40		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$30.40		
H & H BUSINESS SYSTEMS INC		AR404909		\$19.36	643322
	monthly copier maintenance		\$19.36		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$19.36		
Department 137 Juv Div Total:			\$49.76		
Department 001 Elected Offcl (JF)					
CASCADE COUNTY CLERK OF COURT		01-30-26		\$31.25	643268
	Certified Priors/Hicks, Shane CR28-26-1580		\$31.25		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.25		
SOUTH CAROLINA DEPT OF MOTOR VEHICLES		02-03-25		\$10.00	643383
	Certified DL Record/Katerynchuk, Ivan		\$10.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00		
STATE OF FLORIDA		02-02-26		\$10.00	643386
	Certified Prior/Mack, Kenynn/CR28-25-20552		\$10.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00		
TRANSUNION		1383052-202601-1		\$100.00	643402
	Investigator Software		\$100.00		15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$100.00		
VERIZON WIRELESS		6134031305		\$154.92	643406
	Cell Phones/On Call Phones/Broadband		\$154.92		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$154.92		
Department 001 Elected Offcl (JF) Total:			\$306.17		
Elected Official 7 Pros Atty Total:			\$455.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABILITIES IN COPING		01200		\$280.00	643243
	Information restricted due to HIPAA		\$280.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$280.00	
ABSOLUTE MOBILE DRUG TESTING, LLC		11615		\$2,060.00	643244
	Drug Testing CR28-25-20641		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-10520		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-225-17699		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-19997		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-7389		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-14509		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-14915		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-19227		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-15598		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17392		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-18200		\$190.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-11858		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-13243		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17656		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17328		\$180.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$1,460.00	
ABSOLUTE MOBILE DRUG TESTING, LLC		11655		\$1,850.00	643244
	Drug Testing CR28-25-17699		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-14509		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-14915		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-2020		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-21347		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17546		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-15031		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-19876		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-10689		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-6481		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-20641		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-13243		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17656		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-19250		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17328		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-15598		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-19227		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-17392		\$40.00	45.8.001.3 - 8199	
	Drug Testing CR28-25-18200		\$160.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$1,760.00	

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...)			
APEX OFFICE SYSTEMS		147730		\$884.00	643253
	Printing Maintenance			\$884.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$884.00	
APEX OFFICE SYSTEMS		147731		\$840.00	643253
	N/A			\$840.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$840.00	
AVERTEST, LLC		S-INV061630		\$4,743.50	643256
	Drug Testing for Drug Court			\$4,743.50	45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$4,743.50	
AVERTEST, LLC		S-INV061631		\$3,529.00	643256
	Drug Testing DUI Court			\$3,529.00	45.8.001.3.253 - 8199
			Invoice Total for 45.8.001.3.253	\$3,529.00	
AVERTEST, LLC		S-INV061632		\$5,239.00	643256
	Drug Testing for MHC			\$5,239.00	45.8.001.3.254 - 8199
			Invoice Total for 45.8.001.3.254	\$5,239.00	
COYLE & EYMAN ELDER LAW		13686		\$217.00	643291
	Legal Services			\$217.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$217.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-025		\$140.00	643300
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-026		\$140.00	643300
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
GUPTA, REKHA		322952-2		\$180.00	643321
	Interpreter Services			\$180.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$180.00	
H & H BUSINESS SYSTEMS INC		AR404818		\$0.96	643322
	Printing Maintenance			\$0.96	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.96	
H & H BUSINESS SYSTEMS INC		AR404819		\$5.96	643322
	Printing Maintenance			\$5.96	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$5.96	
H & H BUSINESS SYSTEMS INC		AR404820		\$1.17	643322
	Printing Maintenance			\$1.17	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
H & H BUSINESS SYSTEMS INC		AR404821		\$3.11	643322
	Printing Maintenance			\$3.11	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.11	
H & H BUSINESS SYSTEMS INC		AR404822		\$1.58	643322
	Printing Maintenance			\$1.58	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.58	
H & H BUSINESS SYSTEMS INC		AR404860		\$5.76	643322
	Printing Maintenance			\$5.76	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$5.76	
H & H BUSINESS SYSTEMS INC		AR404926		\$27.65	643322
	Printing Maintenance			\$27.65	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$27.65	
H & H BUSINESS SYSTEMS INC		AR404941		\$1.99	643322
	Printing Maintenance			\$1.99	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.99	
HOLLY THOMAS-MOWERY LLC		322127		\$150.00	643331
	Interpreter Services			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
INTERWEST INTERPRETING		154037		\$140.00	643333
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
KACEY L WALL, PLLC		7741		\$64.00	643338
	Legal Services			\$64.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$64.00	
KACEY L WALL, PLLC		8384		\$42.00	643338
	Legal Services			\$42.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$42.00	
KACEY L WALL, PLLC		8432		\$42.00	643338
	Legal Services			\$42.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$42.00	
KACEY L WALL, PLLC		8441		\$230.00	643338
	Legal Services			\$230.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$230.00	
KACEY L WALL, PLLC		8678		\$890.00	643338
	Legal Services			\$890.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$890.00	
KACEY L WALL, PLLC		8687		\$1,180.00	643338
	Legal Services			\$1,180.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,180.00	

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...)			
KACEY L WALL, PLLC		8965		\$119.00	643338
	Legal Services			\$119.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$119.00	
KACEY L WALL, PLLC		9232		\$21.00	643338
	Legal Services			\$21.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$21.00	
KACEY L WALL, PLLC		9240		\$120.00	643338
	Legal Services			\$120.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$120.00	
KACEY L WALL, PLLC		9247		\$240.00	643338
	Legal Services			\$240.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$240.00	
KACEY L WALL, PLLC		9275		\$210.00	643338
	Legal Services			\$210.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$210.00	
KACEY L WALL, PLLC		9315		\$220.00	643338
	Legal Services			\$220.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$220.00	
KACEY L WALL, PLLC		9338		\$360.00	643338
	Legal Services			\$360.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$360.00	
KACEY L WALL, PLLC		9357		\$190.00	643338
	Legal Services			\$190.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$190.00	
KACEY L WALL, PLLC		9358		\$60.00	643338
	Legal Services			\$60.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$60.00	
KVITKO-SIMON, VAL		322341		\$140.00	643344
	Interpreter Services			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
KVITKO-SIMON, VAL		322929		\$140.00	643344
	N/A			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
LEAH YORK DBA SANCTUARY PSYCHOLOGICAL, LLC		3393		\$750.00	643348
	Information restricted due to HIPAA			\$750.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$750.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
LENZ, JOSHUA MICAH		231384		\$62.00	643349
	Interpreter Services		\$62.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$62.00		
MY CONFLICT TOOLBOX LLC		4816		\$4,610.00	643363
	Mediation Services		\$4,610.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$4,610.00		
NORTHWEST BUSINESS STAMP		107095		\$109.50	643367
	District Court Office Supplies		\$109.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$109.50		
SAMIEVA, HOLIDA		121225		\$150.00	643378
	Interpreter Services		\$150.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$150.00		
SCHWARTZ, ATTY, CHRISTOPHER		2026-2 CASA		\$8,750.00	643379
	CASA Legal Representation - Feb 2026		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
THANG, DANIEL		001		\$140.00	643394
	Interpreter Services		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
THE GORDIAN MIND		12092025		\$2,500.00	643395
	Information restricted due to HIPAA		\$2,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,500.00		
THOMSON REUTERS - WEST PAYMENT CENTER		853131562		\$1,056.11	643397
	Remaining Contract		\$1,056.11	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,056.11		
UNITED DATA SECURITY INC		151243		\$99.75	643404
	Shredding - Justice Building		\$99.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$99.75		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2025-0573		\$1,750.00	643416
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$43,996.04		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	District Court	(Continued...)	Organization Set - Account		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		11615		\$2,060.00	643244
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$600.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		11655		\$1,850.00	643244
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$90.00		
Department 172 Court Interlock Device Total:			\$690.00		
Elected Official 8 District Court Total:			\$44,686.04		
Payment Batch Total:			\$1,158,420.69		