

County Commissioner's Payable List

Checks Printed on: 12/23/2025 Starting Check Number: 641608

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
SEDLACEK, MICHAEL		12222025		\$16.80	641683
	Michael Sedlacek Mileage Reimbursement 12/17/2025		\$16.80		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$16.80		
Department 001 Elected Offcl (GF) Total:			\$16.80		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930012438		\$637.00	641613
	HVAC REPAIR - COURTHOUSE		\$637.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$637.00		
APOLLO MECHANICAL CONTRACTORS		CREDIT 25110288		(\$368.15)	641613
	CREDIT 25110288		(\$368.15)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$368.15)		
ENVIRONMENT CONTROL		24503-445		\$5,495.00	641638
	JANITORIAL SERVICES - PF DMV/DL/VETS, JJC, ELECTIONS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		
SHERWIN WILLIAMS		85747122671225		\$185.10	641684
	PAINT & SUPPLIES - COURT ROOM #6		\$185.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$185.10		
Department 010 B & G Total:			\$5,948.95		
Department 018 Veterans Svc					
VERIZON WIRELESS		6130383136		\$80.10	641695
	MiFi Internet		\$40.01		10.1.018.3 - 8207
	MiFi Internet		\$40.09		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.10		
Department 018 Veterans Svc Total:			\$80.10		
Department 020 Comm Develop					
VERIZON WIRELESS		6131178273		\$888.22	641695
	CELL PHONES AND IPADS		\$849.49		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$849.49		
Department 020 Comm Develop Total:			\$849.49		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
KELLEY CREATE		41373906		\$2,528.00	641654
	Lease Payment			\$2,528.00	10.1.030.0 - 9070
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (QUADIENT-POC)		12-18-25		\$10,000.00	641691
	Funds for Meter Machine			\$10,000.00	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	
WCP SOLUTIONS		14314528		\$113.00	641699
	Paper			\$113.00	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$113.00	
WCP SOLUTIONS		14314529		\$201.42	641699
	Paper			\$201.42	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$201.42	
Department 030 Repro/Mail Ctr Total:				\$12,842.42	
Department 040 IT					
CDA CABLING		2573-1		\$1,305.00	641625
	Jail Camera Project			\$1,305.00	10.1.040.5.495 - 9005
			Invoice Total for 10.1.040.5.495	\$1,305.00	
CDW GOVERNMENT		AH3TH6A		\$100.17	641627
	Crucial E100 - SSD 1TB			\$100.17	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$100.17	
FIRSTLINE COMMUNICATIONS INC		186588		\$218.00	641641
	Fax Machine Issues - DL			\$218.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$218.00	
SPECTRUM ENTERPRISE		0934304122225		\$135.00	641688
	Public Internet			\$135.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$135.00	
SPECTRUM ENTERPRISE		189562201121425		\$715.74	641688
	Airport Fiber			\$715.74	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$715.74	
SPECTRUM ENTERPRISE		189563401121425		\$715.74	641688
	PW/NOX Fiber			\$715.74	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$715.74	
SPECTRUM ENTERPRISE		189572301121425		\$715.74	641688
	PF/DMV Fiber			\$715.74	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$715.74	
Department 040 IT Total:				\$3,905.39	
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
SLETTEN CONSTRUCTION COMPANY		#8708		\$88,502.33	641686
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$88,502.33	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$88,502.33		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$88,502.33		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		3356947		\$10,750.00	641609
	01-2026 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	01-2026 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2379		\$3,706.00	641651
	1-2026 PEMP		\$3,706.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,706.00		
VISION SERVICE PLAN		824236813		\$1,078.49	641698
	01-2026 VISION ADMIN		\$1,078.49	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,078.49		
Department 056 Health Ins Total:			\$15,534.49		
Department 128 JDET Ctr					
CASE MANAGEMENT SYSTEMS LLC		28329		\$6,375.00	641624
	KCJS 14119-2026 CMS PRODUCT SUPPORT		\$6,375.00	15.1.128.3 - 8516	
		Invoice Total for 15.1.128.3	\$6,375.00		
COUNTRY LOCK & KEY INC		9378494142		\$298.48	641632
	PADLOCKS, KEYS, RE-KEY - JDC		\$298.48	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$298.48		
FIRE SAFE CLEANING LLC		1220		\$750.00	641640
	HOOD INSPECTION & HINGE KIT - JDC		\$750.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$750.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		6W43621		\$70.90	641675
	OUTDOOR SCONCE BULB - JDC		\$70.90	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$70.90		
Department 128 JDET Ctr Total:			\$7,494.38		
Department 132 AMP					
EMBROIDERED CORPORATE IMAGE INC		49048B		\$30.00	641637
	Uniform Shirts AMP		\$30.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
GENUINE PARTS COMPANY		540714		\$27.49	641643
	Oil and Filter Change		\$27.49	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$27.49		
TPI EMBROIDERY		12951		\$316.48	641690
	Embroidery Services for Uniform Hats		\$316.48	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$316.48		
UNITED DATA SECURITY INC		150180		\$19.95	641693
	Shredding Services for AMP		\$19.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$19.95		
Department 132 AMP Total:			\$393.92		
Department 139 Juv Pro					
CASE MANAGEMENT SYSTEMS LLC		28330		\$6,660.00	641624
	CMS - ANNUAL PRODUCT SUPPORT		\$6,660.00	15.1.139.3.140 - 8516	
		Invoice Total for 15.1.139.3.140	\$6,660.00		
Department 139 Juv Pro Total:			\$6,660.00		
Department 070 Bus Svc					
GENUINE PARTS COMPANY		537099		\$115.28	641642
	FR Mini Bulbs		\$35.96	20.1.070.4.026 - 8041	
	PM Supplies		\$9.64	20.1.070.4.026 - 8041	
	FR Headlight Sockets & Connectors		\$60.04	20.1.070.4.026 - 8041	
	PM Supplies		\$9.64	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$115.28		
GENUINE PARTS COMPANY		537111		(\$30.49)	641642
	FR Headlight Sockets & Connectors		(\$37.98)	20.1.070.4.026 - 8041	
	FR Mini Bulbs		\$7.49	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	(\$30.49)		
KIEMLE & HAGOOD		RMA41 12.2025		\$2,799.11	641655
	RMA41- 2025 Extraordinary Assessment		\$288.06	20.1.070.4.038 - 8299	
	RMA41- 2025 Extraordinary Assessment		\$288.05	20.1.070.4.038 - 8299	
	RMA41-CY26 Q1 FR		\$1,111.50	20.1.070.4.038 - 8299	
	RMA41-CY26 Q1 Para		\$1,111.50	20.1.070.4.038 - 8299	
		Invoice Total for 20.1.070.4.038	\$2,799.11		
KIEMLE & HAGOOD		RMA42 12.2025		\$2,060.60	641655
	RMA42- 2025 Extraordinary Assessment		\$212.80	20.1.070.4.038 - 8299	
	RMA42- 2025 Extraordinary Assessment		\$212.80	20.1.070.4.038 - 8299	
	RMA42-CY26 Q1 FR		\$817.50	20.1.070.4.038 - 8299	
	RMA42-CY26 Q1 Para		\$817.50	20.1.070.4.038 - 8299	
		Invoice Total for 20.1.070.4.038	\$2,060.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		53428		\$1,835.79	641656
	#59 Replace Ball Joints & Drag Link		\$1,835.79	20.1.070.4.039 - 8502	
		Invoice Total for 20.1.070.4.039	\$1,835.79		
UNITED DATA SECURITY INC		150184		\$19.95	641693
	Document Shredding		\$9.98	20.1.070.4.033 - 8214	
	Document Shredding		\$9.97	20.1.070.4.033 - 8214	
		Invoice Total for 20.1.070.4.033	\$19.95		
Department 070 Bus Svc Total:			\$6,800.24		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		139M-W6YK-Q9J1		\$32.61	641611
	WINDSHIELD SNOW COVER W/SIDE MIRROR COVERS		\$32.61	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$32.61		
AMAZON CAPITAL SERVICES, INC.		194K-J3DN-7FWK		\$15.69	641611
	REPAIR - AEROSTAR GATES (WATERPROOF COVER FOR KEYPAD)		\$15.69	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$15.69		
AMAZON CAPITAL SERVICES, INC.		1JQL-XCL1-RQ4W		\$124.93	641611
	RETRACTABLE WHITE BACKDROP SCREEN - KERRI'S DESK		\$104.98	30.1.101.2 - 8001	
	SRE BLDG - MICROWAVE SPLATTER COVER		\$19.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$124.93		
AMAZON CAPITAL SERVICES, INC.		1KH6-KXQT-T6VW		\$32.59	641611
	WEBCAM CAMERA MOUNT FOR KERRI'S PC		\$32.59	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$32.59		
AMAZON CAPITAL SERVICES, INC.		1R1M-NXFK-YFW9		\$85.89	641611
	RADIO BATTERY		\$85.89	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$85.89		
AMAZON CAPITAL SERVICES, INC.		1WQF-DFJM-7Q4Q		\$39.88	641611
	TRK 72 - PHONE CHARGER		\$39.88	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$39.88		
AVISTA		12112025		\$4,941.57	641618
	ELECTRIC/GAS - 11/10-12/11/25		\$4,941.57	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$4,941.57		
FEDERAL EXPRESS		9-108-05054		\$305.92	641639
	AIRPORT EXPRESS MAIL		\$19.36	30.1.101.2 - 7920	
		Invoice Total for 30.1.101.2	\$19.36		
HALI-BRITE, INC.		44148		\$520.27	641647
	AIRFIELD WINDSOCKS		\$520.27	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$520.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
JESTER'S		44560		\$180.73	641652
	JANITORIAL SERVICE - DEC25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
LUBRICATION ENGINEERS INC		IN570555		\$695.54	641664
	SHOP - GEAR LUBRICANT		\$695.54	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$695.54		
REXEL USA dba PLATT ELECTRIC SUPPLY		6W59063		\$10.13	641676
	REPAIR - TOWER ELECTRICAL (WEATHERPROOF OUTLET COVER)		\$10.13	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$10.13		
VESTIS GROUP, INC.		6560690106		\$57.29	641697
	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.		6560690108		\$69.24	641697
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		
Department 101 Airport Total:		\$6,825.72			
Department 002 Dept (NWC)					
ID ASSOC. OF NOXIOUS WEED CONTROL SUPERINTENDENTS		IANWCS-26019		\$150.00	641650
	WEED CONTROL SUPERINTENDENT ASSOC. DUES		\$150.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$150.00		
Department 002 Dept (NWC) Total:		\$150.00			
Department 002 Dept (Parks)		(Continued...)			
ARG INDUSTRIAL		H007128		\$71.00	641614
	SKIDSTEER REPAIR PARTS		\$71.00	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$71.00		
HERC RENTALS INC		36163310-001		\$616.88	641648
	EXCAVATOR RENTAL-GREENSFERRY PARK		\$616.88	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$616.88		
PACIFIC STEEL		9217237		\$2,061.82	641670
	KIOSK PARTS		\$2,061.82	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2,061.82		
PACIFIC STEEL		9217238		\$933.98	641670
	KIOSK PARTS		\$933.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$933.98		
PACIFIC STEEL		9217240		\$950.04	641670
	KIOSK PARTS		\$950.04	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$950.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
PACIFIC STEEL		9217241		\$1,530.98	641670
	KIOSK PARTS		\$1,530.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,530.98		
SCOTTCO DISTRIBUTORS INC		0074204		\$2,977.00	641682
	DOCK BOARDS		\$2,977.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$2,977.00		
Department 002 Dept (Parks) Total:			\$9,141.70		
Department 155 WW					
LITTLE STINKER SEPTIC INC		99028		\$632.50	641660
	SEPTIC PUMPING-MOWRY		\$632.50		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$632.50		
Department 155 WW Total:			\$632.50		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		12/02/2025		\$100.00	641621
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$100.00		
VERIZON WIRELESS		6129848415		\$597.27	641696
	Maintenance Cell		\$51.15		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$38.73		60.1.002.2 - 8207
	Director Cell		\$38.73		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$128.61		
Department 002 Dept (SW) Total:			\$228.61		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6608		\$49,769.92	641626
	RTS HAULING CONTRACT		\$26,865.22		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$26,865.22		
COLEMAN OIL		INV-340147		\$4,343.40	641631
	RTS FUEL		\$4,343.40		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$4,343.40		
GENUINE PARTS COMPANY		531074		(\$108.00)	641642
	CREDIT FOR CORE DEPOSIT		(\$108.00)		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	(\$108.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY		534896		\$227.81	641642
	BATTERY #535		\$227.81		
		Invoice Total for 60.1.182.3	\$227.81		60.1.182.3 - 8041
GOODYEAR TIRE & RUBBER COMPANY		197-1162815		\$252.22	641644
	RTS FLAT REPAIRS		\$252.22		
		Invoice Total for 60.1.182.3	\$252.22		60.1.182.3 - 8042
GOODYEAR TIRE & RUBBER COMPANY		197-1162830		\$87.49	641644
	RTS FLAT REPAIRS		\$87.49		
		Invoice Total for 60.1.182.3	\$87.49		60.1.182.3 - 8042
LIBERTY TIRE SERVICES LLC		3116662		\$3,333.00	641659
	TIRE DISPOSAL		\$3,333.00		
		Invoice Total for 60.1.182.3	\$3,333.00		60.1.182.3 - 8130
LIBERTY TIRE SERVICES LLC		3119661		\$3,597.00	641659
	TIRE DISPOSAL		\$3,597.00		
		Invoice Total for 60.1.182.3	\$3,597.00		60.1.182.3 - 8130
LIBERTY TIRE SERVICES LLC		3129029		\$4,014.00	641659
	TIRE DISPOSAL		\$4,014.00		
		Invoice Total for 60.1.182.3	\$4,014.00		60.1.182.3 - 8130
LOWE'S COMPANIES INC		11/25/2025		\$1,295.60	641662
	996321 - WEED WACKER		\$313.49		
	975619 - COVERS FOR VALVES		\$177.13		
		Invoice Total for 60.1.182.3	\$490.62		60.1.182.3 - 8054 60.1.182.3 - 8099
UTILITY TRAILER SALES		38245PS		\$1,594.86	641694
	CUTTING EDGE		\$1,594.86		
		Invoice Total for 60.1.182.3	\$1,594.86		60.1.182.3 - 8042
VERIZON WIRELESS		6129848415		\$597.27	641696
	Ramsey Mgr Cell		\$38.73		
	RTS Asst Mgr Cell		\$38.73		
		Invoice Total for 60.1.182.3	\$77.46		60.1.182.3 - 8207 60.1.182.3 - 8207
Department 182 Ramsey Trnsfr Stn Total:			\$44,775.08		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		101889		\$296.86	641608
	HYD HOSE FOR TRAILERS		\$296.86		
		Invoice Total for 60.1.183.3	\$296.86		60.1.183.3 - 8042
CDA TRANSFER SERVICE		6608		\$49,769.92	641626
	PTS HAULING CONTRACT		\$22,904.70		
		Invoice Total for 60.1.183.3	\$22,904.70		60.1.183.3 - 8130

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-339890		\$1,628.78	641631
	PTS FUEL		\$1,628.78	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,628.78		
GENUINE PARTS COMPANY		370529		\$82.14	641642
	LIGHT BULB #330		\$82.14	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$82.14		
GOODYEAR TIRE & RUBBER COMPANY		197-1162816		\$291.96	641644
	PTS FLAT REPAIRS		\$291.96	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$291.96		
LIBERTY TIRE SERVICES LLC		3116663		\$4,170.00	641659
	TIRE DISPOSAL		\$4,170.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,170.00		
LIBERTY TIRE SERVICES LLC		3129030		\$4,314.00	641659
	TIRE DISPOSAL		\$4,314.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,314.00		
R&R HEATING & AIR CONDITIONING INC		145956205		\$670.41	641673
	AMPLIFIER & DISCHARGE AIR TEMP SENSOR		\$670.41	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$670.41		
VERIZON WIRELESS		6129848415		\$597.27	641696
	Prairie Asst. Mgr Cell		\$38.73	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$38.73	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$77.46		
WESTERN STATES EQUIPMENT		IN003430811		\$83.09	641700
	APPARATUS ON #367		\$83.09	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$83.09		
Department 183 Prairie Trnsfr Stn Total:			\$34,519.40		
Department 187 Rural Sys					
VERIZON WIRELESS		6129848415		\$597.27	641696
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	MICA		\$40.01	60.1.187.3 - 8207	
	SUN UP		\$40.07	60.1.187.3 - 8207	
	Rural Systems Cell		\$38.73	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$158.82		
Department 187 Rural Sys Total:			\$158.82		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		S14770		\$50,949.00	641616
	PLASTIC SHEETING FOR STORM WATER		\$50,949.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$50,949.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-339898		\$6,220.37	641631
	FC FUEL			\$6,220.37	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$6,220.37	
ELKINS EARTHWORKS, LLC		21888		\$3,248.25	641636
	CALIBRATION, ELECTRICAL BOARD REPAIR			\$3,248.25	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$3,248.25	
GOODYEAR TIRE & RUBBER COMPANY		197-1162744		\$2,082.25	641644
	LF NEW TIRES FOR WATER TRUCK #420			\$2,082.25	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$2,082.25	
LASSETER ELECTRIC LLC		1082		\$2,970.94	641657
	PUMP FOR E1/E2, TRANSDUCER REPLACED			\$2,970.94	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$2,970.94	
LES SCHWAB TIRE CTR		8301159362		\$557.92	641658
	ROAD SIDE TIRE REPAIR			\$557.92	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$557.92	
LOWE'S COMPANIES INC		11/25/2025		\$1,295.60	641662
	977158 - SCREEN DOORS FOR MISTER BASIN			\$438.90	60.1.190.3.89 - 8099
	982425 - EGRESS WINDOW			\$366.08	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910		\$804.98	
LSC ENVIRONMENTAL PRODUCTS LLC		INV0007541		\$6,149.00	641663
	FLOC TABS			\$6,149.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3		\$6,149.00	
NORTH IDAHO FENCING LLC		11/13/2025		\$4,160.00	641667
	FENCE REPLACEMENT			\$4,160.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3		\$4,160.00	
PACIFIC NORTHWEST BATTERY AND PARTS		INV-000068		\$142.56	641669
	BATTERIES FOR SOLAR VACCUM GUAGES			\$142.56	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$142.56	
PEAK SAND & GRAVEL, INC.		112895		\$5,478.69	641671
	ROCK LANDFILL			\$5,478.69	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$5,478.69	
PEAK SAND & GRAVEL, INC.		112914		\$1,250.52	641671
	ROCK LANDFILL			\$1,250.52	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$1,250.52	
PEAK SAND & GRAVEL, INC.		112943		\$2,282.06	641671
	ROCK LANDFILL			\$2,282.06	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$2,282.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		113025		\$1,654.08	641671
	ROCK LANDFILL		\$1,654.08	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,654.08	
RAGAN EQUIPMENT CO		01-178509		\$1,407.10	641674
	OIL		\$33.92	60.1.190.3 - 8040	
	ENGINE FOR TRACK WELDER		\$1,373.18	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,407.10	
VERIZON WIRELESS		6129848415		\$597.27	641696
	Env Tech Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Operations Mgr Cell		\$38.73	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$38.73	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$154.92	
WESTERN STATES EQUIPMENT		IN003423326		\$370.16	641700
	D6N GUARD		\$370.16	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$370.16	
WESTERN STATES EQUIPMENT		IN003428546		\$55.68	641700
	MIRROR		\$55.68	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$55.68	
WESTERN STATES EQUIPMENT		IN003428677		\$1,879.53	641700
	HYD HOSE, FILTERS, SENSOR, GUAGE, PLUG KIT		\$1,879.53	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,879.53	
WESTERN TRAILERS		212933L		\$351.64	641701
	CHAIN		\$351.64	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$351.64	
Department 190 Fighting Creek Total:			\$92,169.65		
Elected Official 1 BOCC Total:			\$337,629.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
ROSANNA SANTIAGO		12/18/2025		\$15.52	641678
	AUDITOR CHRISTMAS PARTY DRINKS		\$15.52	10.2.201.0 - 8245	
		Invoice Total for 10.2.201.0	\$15.52		
UNITED DATA SECURITY INC		150182		\$19.95	641693
	AUDITOR SHRED SERVICE		\$19.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$19.95		
Department 201 AUD Total:			\$35.47		
Department 205 EL					
ULINE		201872425		\$622.41	641692
	Election Hand Carts		\$622.41	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$622.41		
Department 205 EL Total:			\$622.41		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		4654		\$1,200.00	641619
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$1,200.00		
Elected Official 2 Clerk Total:			\$1,857.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		6131178273		\$888.22	641695
	CELL PHONES AND IPADS			\$38.73	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$38.73	
Department 001 Elected Offcl (GF) Total:				\$38.73	
Elected Official 3 Treasurer Total:				\$38.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
JOHNSON, DUKE	Per Diem	12222025		\$215.00	641653
				\$215.00	10.5.001.3 - 8301
		Invoice Total for 10.5.001.3		\$215.00	
Department 001 Elected Offcl (GF) Total:				\$215.00	
Elected Official 5 Coroner Total:				\$215.00	

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		#4253486216		\$35.32	641628
	SHOP>CLEANING AND ALTERATION FOR CREW		\$14.92		10.6.049.3 - 8255
	SHOP>RUG & RAG CLEANING		\$20.40		10.6.049.3 - 8255
		Invoice Total for 10.6.049.3	\$35.32		
Department 049 Auto Shop Total:			\$35.32		
Department 114 OEM					
SARAH LONG		1/4/26-1/10/26		\$129.00	641681
	Sarah Long NDEMU Per Diem		\$129.00		10.6.114.2 - 8301
		Invoice Total for 10.6.114.2	\$129.00		
Department 114 OEM Total:			\$129.00		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		NOVEMBER 2025		\$44,841.19	641629
	POST FALLS REVENUE LINE SHARE FEES 11 2025		\$35,727.02		10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES 11 2025		\$9,114.17		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$44,841.19		
NORTH 40 OUTFITTERS		#53589/E		\$149.95	641666
	EQUIP REPAIR>CHAINSAW/BAR&CHAIN OIL/FUEL/SCRENCH>911		\$149.95		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$149.95		
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2025		\$37,941.67	641689
	REVENUE LINE SHARE FEES 11 2025		\$37,941.67		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$37,941.67		
Department 124 911 - Enhncd Sys Total:			\$82,932.81		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		9-108-05054		\$305.92	641639
	KCSO EXPRESS MAIL		\$286.56		15.6.001.2 - 7920
		Invoice Total for 15.6.001.2	\$286.56		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE# #6690				\$960.00	641672
	OTHER PROF SVC>PSYCH EXAM JC & CG/ADMIN		\$960.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$960.00		
SIRCHIE ACQUISITION COMPANY		#0723637-IN		\$128.30	641685
	OFFICE SUPPLIES>REPLACEMENT INK PAD/WATERLESS TOWELETTES>AD		\$128.30		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$128.30		
Department 001 Elected Offcl (JF) Total:			\$1,374.86		
Department 605 Patrol					
COLEMAN OIL		#INV-342113		\$10,447.92	641630
	FUEL>ACCT: 801284/GAS E10 87 REGULAR 4 FLEET IN TANK/PATROL		\$10,447.92		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$10,447.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
COLEMAN OIL		#INV-342680		\$796.90	641630
	LUBRICANTS>SYNBLEND 5W20>FLEET STO		\$796.90	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$796.90		
CW WRAPS & MARKETING INC		#19581		\$1,350.00	641634
	VEHICLE MTNCE>RE WRAP ON P13/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
CW WRAPS & MARKETING INC		#19591		\$1,350.00	641634
	VEHICLE MTNCE>RE WRAP ON P68/PATROL		\$1,350.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,350.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01JA5595		(\$154.12)	641635
	VEHICLE MTNCE>REFUND**BATTERY FOR PATRO		(\$154.12)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$154.12)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03JC2407		\$165.76	641635
	VEHICLE MTNCE>BATTERY/P7>PATROL		\$165.76	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$165.76		
NORTH 40 OUTFITTERS		#53586/E		\$120.69	641666
	EQUIP REPAIR>CHAINSAW/BAR&CHAIN OIL/FUEL/FILE HANDLE/FILE>OHV		\$120.69	15.6.605.3.526 - 8503	
		Invoice Total for 15.6.605.3.526	\$120.69		
SALISH, DEBRA J		#25-135		\$12.00	641679
	ALTERATIONS>HEM CLASS B PANTS-I HALL/PATROL		\$12.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.00		
SALT LAKE WHOLESALE SPORTS		#108109		\$36,877.85	641680
	62 GR FULL METAL JACKET AE223N		\$36,877.85	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$36,877.85		
SOLESBEE COLLISION		#10351-A		\$10,889.40	641687
	VEHICLE REPAIR>P99 ACCIDENT DAMAGE>PATROL		\$10,889.40	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$10,889.40		
SOLESBEE COLLISION		#10408		\$1,500.00	641687
	ICRMP DEDUCTIBLE>P68 ACCIDENT DAMAGE		\$1,500.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$1,500.00		
Department 605 Patrol Total:			\$63,356.40		
Department 620 Detective					
AT&T MOBILITY		#596857		\$70.00	641617
	INVESTIGATIVE SUPPLIES>CASE #25-52448/DETECTIVE		\$70.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$70.00		
Department 620 Detective Total:			\$70.00		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AM HARDWARE		#54986		\$695.00	641610
	BLDG MTNCE>DET LOCK CYLINDERS>MTNCE		\$695.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$695.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSOverhea		\$2,802.50	641633
	BLDG MTNCE>ELECTRICAL FOR MAINTENANCE SHOP>MTNCE		\$2,802.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,802.50		
GRAINGER		#9746417469		\$383.88	641645
	BLDG MTNCE>PLUMBING REPAIR PARTS FOR JAIL/MTNCE		\$383.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$383.88		
IBS INCORPORATED		#891825-2		\$82.77	641649
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHOP		\$82.77	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$82.77		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5130		\$920.16	641661
	VEHICLE MTNCE>6 TIRES FOR SOM-8/MAINTENANCE		\$920.16	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$920.16		
NORTH 40 OUTFITTERS		#53588/E		\$81.96	641666
	EQUIP REPAIR>CHAINSAW/BAR&CHAIN OIL/FUEL/SCRENCH>911		\$77.98	15.6.650.3 - 8042	
	EQUIP REPAIR>CHAINSAW/BAR&CHAIN OIL/FUEL/SCRENCH>911		\$3.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$81.96		
NORTH IDAHO MOBILE MECHANICS		#Bobcat2410wheeA		\$3,175.00	641668
	EQUIP MTNCE>BOBCAT REPAIR/LABOR/MAINTENANCE		\$3,175.00	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$3,175.00		
RAGAN EQUIPMENT CO		#01-178984		\$21.49	641674
	EQUIP MTNCE>CHAINSAW REPAIR>MTNCE		\$21.49	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$21.49		
Department 650 Maint Total:			\$8,162.76		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		#461039		\$3,384.00	641612
	Shower curtains with velcro strip 48x84 12" Mesh		\$3,384.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,384.00		
ARMS UNLIMITED		#AU30348		\$910.00	641615
	STREAMLIGHT - 88066		\$610.00	15.6.660.3.514 - 8061	
	MAGPUL - MAG571-BLK		\$50.00	15.6.660.3.514 - 8061	
	MAGPUL-MAG518 BLK		\$250.00	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$910.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#033371709		\$14.04	641622
	UNIFORMS>NAME TAG FOR FOLEY>JAIL		\$14.04	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$14.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		#INV2195620		\$505.08	641623
	HOUSING SUPPLIES>PENS FOR INMATES>JAIL		\$505.08	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$505.08		
GUNARAMA WHOLESALE INC		#1311442		\$61.60	641646
	G43X EXTRACTORS		\$15.60	15.6.660.3 - 8061	
	G43X SAFETY PLUNGER SPRING		\$2.40	15.6.660.3 - 8061	
	G43X TRIGGER ASS. W/ TRIGGER BAR		\$12.00	15.6.660.3 - 8061	
	G43X TRIGGER PIN		\$2.40	15.6.660.3 - 8061	
	SHIPPING		\$10.00	15.6.660.3 - 8061	
	G43X LOCKING BLOCK PIN		\$2.40	15.6.660.3 - 8061	
	G43X SIDE LOCK SLRINGS		\$2.40	15.6.660.3 - 8061	
	GLOCK 43 X RECOIL SPRING		\$14.40	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$61.60		
GUNARAMA WHOLESALE INC		#1311444		\$106.00	641646
	GLOCK 17 RECOIL SPRINGS		\$28.80	15.6.660.3 - 8061	
	G47 EXTRACTORS		\$31.20	15.6.660.3 - 8061	
	G47 SAFETY PLUNGER / SPRING		\$4.80	15.6.660.3 - 8061	
	G47 SLIDE LOCK SPRINGS		\$12.00	15.6.660.3 - 8061	
	G 47 LOCKING BLOCK PINS		\$4.80	15.6.660.3 - 8061	
	G47 MAGAZINE SPRINGS		\$14.40	15.6.660.3 - 8061	
	SHIPPING		\$10.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$106.00		
Department 660 Jail Ops Total:			\$4,980.72		
Department 685 Rec Safety					
BENEWAH MOTORS, INC.		#206803		\$285.00	641620
	OTHER MISC SVCE>KEYS LOCKED IN CAR/SONAR MISSION>VESSEL		\$285.00	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$285.00		
MOTOROLA SOLUTIONS INC		#8282253849		\$537.60	641665
	softwear warranty 5 year		\$537.60	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$537.60		
MOTOROLA SOLUTIONS INC		#8282254570		\$3,097.60	641665
	Morotral WG 700 cameras		\$3,097.60	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$3,097.60		
RODDA PAINT CO		#93405975		\$253.66	641677
	BLDG MTNCE>PAINT FOR SONAR ROOM>VESSEL		\$253.66	37.6.685.3 - 8517	
		Invoice Total for 37.6.685.3	\$253.66		
Department 685 Rec Safety Total:			\$4,173.86		
Elected Official 6 Sheriff Total:			\$165,215.73		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

Payment Batch Total:

\$504,957.33