

# County Commissioner's Payable List

Checks Printed on: 05/18/2023      Starting Check Number: 604615

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
<b>Elected Official      1      BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
HOLMES, PATRICIA MARIE		05/05/2023	\$61.80	604680
	M Holmes Travel Gas Reimbursement Training		\$61.80	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$61.80	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$61.80</b>	
<b>Department 003 Gen Accts (GF)</b>				
KAPLAN KIRSCH & ROCKWELL, LLP		50759	\$607.50	604689
	Legal Services, Trap & Skeet Part 13 - 1119-02		\$607.50	10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$607.50	
NACO		202215623	\$2,278.00	604709
	County Dues 1/1/2023 to 12/31/2023		\$2,278.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$2,278.00	
UNIVERSITY OF IDAHO BURSAR		2023-6	\$3,000.00	604758
	University of Idaho Extension Office Lease June 2023		\$3,000.00	10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00	
WHITEMAN, LONI		5-15-23	\$2,000.00	604771
	Tuition Reimbursement May 2023		\$2,000.00	10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$2,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$7,885.50</b>	
<b>Department 020 Comm Develop</b>				
AUSTIN FORD		20230516 CD	\$88.50	604623
	A. Ford Per diem ACA Conference		\$88.50	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$88.50	
AWARDS ETC.		34342	\$9.75	604630
	Name Badge		\$9.75	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.75	
HILLAND, AMY		05162023 CD	\$88.50	604679
	A. HILLAND PER DIEM APA CONF		\$88.50	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$88.50	
PJ'S RUBBER STAMPS		14022	\$31.00	604729
	Notary Stamp		\$31.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$31.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
SAUSSER, BROOKE		20230516 CD		\$88.50	604739
	B Sausser Per Diem APA Conference		\$88.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$88.50		
<b>Department 020 Comm Develop Total:</b>		<b>\$306.25</b>			
<b>Department 030 Repro/Mail Ctr</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003416		\$181.41	604720
	RMC/EXT PAPER		\$40.16	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$42.96	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$83.12		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		05-17-23		\$10,000.00	604754
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
XEROX CORPORATION		4220168		\$1,613.00	604772
	Xerox Black Printer		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$11,696.12</b>			
<b>Department 040 IT</b>					
CENTURYLINK		20230501		\$47.70	604641
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
IDAHO SCENICS.COM		2147		\$480.00	604684
	Website image usage fees		\$480.00	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$480.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692050723		\$704.79	604750
	Airport Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521050723		\$704.79	604750
	PF/DMV Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
<b>Department 040 IT Total:</b>		<b>\$1,937.28</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		Inv #20274		\$92,475.00	604695
	Justice Building Expansion Design		\$92,475.00	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$92,475.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$92,475.00</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000175616		\$400.00	604629
	03/2023 COBRA NOTICES			\$400.00	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$400.00	
REGENCE BLUE SHIELD OF IDAHO		2023-00003429		\$469.00	604733
	06/2023 RETIREE PREMIUM			\$469.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$469.00	
REGENCE BLUE SHIELD OF IDAHO		231330006595		\$136,243.10	604733
	06/2023 ADMIN ACCT LOSS			\$35,884.59	14.1.056.1 - 8104
	06/2023 STOP LOSS			\$100,358.51	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$136,243.10	
<b>Department 056 Health Ins Total:</b>				<b>\$137,112.10</b>	
<b>Department 003 Gen Accts (JF)</b>					
PIERCE, DOUGLAS A		4-30-23		\$18,935.00	604728
	Conflict Cases 4/1/23 to 4/30/23			\$18,935.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$18,935.00	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$18,935.00</b>	
<b>Department 060 Public Defndr</b>					
ADDIE BEPLATE		2023-00003438		\$65.78	604615
	Travel - Mileage			\$49.78	15.1.060.3 - 8305
	Travel - Mileage + Parking			\$16.00	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$65.78	
FOLAND, JULIE		1600		\$112.50	604663
	Transcript			\$112.50	15.1.060.4.70 - 7975
			Invoice Total for 15.1.060.4.70	\$112.50	
HUDDLESTON, NICOLE		2023-00003436		\$105.85	604681
	Travel - Mileage			\$105.85	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$105.85	
NORTHWEST PLACE LLC		62023		\$17,136.00	604717
	Office - June Lease			\$17,136.00	15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	\$17,136.00	
<b>Department 060 Public Defndr Total:</b>				<b>\$17,420.13</b>	
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1901182		\$468.25	604638
	HOUSING SUPPLIES			\$468.25	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$468.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
BOB BARKER CO INC		1902025		\$480.00	604638
	HOUSING SUPPLIES		\$480.00	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$480.00	
BOB BARKER CO INC		1902981		\$63.33	604638
	HOUSING SUPPLIES		\$63.33	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$63.33	
SUMMIT FOOD SERVICE MANAGEMENT		2000174111		\$1,058.30	604745
	DINNER		\$348.46	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$709.84	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,058.30	
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,069.88</b>		
<b>Department 132 AMP</b>					
G.W. INC LAW ENFORCEMENT & SAFETY		1217820		\$501.00	604665
	EQUIPMENT				
	GLOCK GUN 9MM GEN -5 AMP		\$501.00	15.1.132.3 - 8060	
			Invoice Total for 15.1.132.3	\$501.00	
GLOCK PROFESSIONAL INC		TRP/100183591		\$250.00	604670
	Armorer's Course Training DG		\$250.00	15.1.132.3 - 8308	
			Invoice Total for 15.1.132.3	\$250.00	
TPI EMBROIDERY		10112		\$146.94	604752
	Embroidery Services for Uniform Items		\$146.94	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$146.94	
VERIZON WIRELESS		9933828259		\$160.20	604763
	Wireless Telephone Charges AMP		\$160.20	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$160.20	
<b>Department 132 AMP Total:</b>			<b>\$1,058.14</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2023-00003379		\$1,888.00	604688
	PP10 05/22 04/23/23-05/06/23		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00003377		\$480.00	604691
	PP10 05/22 04/23/23-05/06/23		\$480.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00003378		\$570.00	604694
	PP10 05/22 04/23/23-05/06/23		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
RELIABLE AUTO GLASS		17306		\$429.00	604734
	FLEET VEH WINDOW REPLACEMENT - JP2 FORD TRANSIT VAN		\$429.00	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$429.00		
VERIZON WIRELESS		9933870345		\$2.21	604761
	CELL PHONE MONTHLY FEES - MAY 2023		\$2.21	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$2.21		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,369.21</b>			
<b>Department 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		March 2023		\$24,480.96	604648
	FR PM - March 2023		\$1,367.41	20.1.070.4.021 - 8041	
	FR Ops - March 2023		\$23,113.55	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$24,480.96		
MOTION AUTO SUPPLY		7-048390		\$18.26	604706
	Para PM Parts		\$18.26	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$18.26		
MV PUBLIC TRANSPORTATION, INC.		123723		\$35,602.28	604707
	RAR Ops April 2023 - 19.73%		\$7,024.33	20.1.070.4.010 - 8299	
	Para Ops April 2023		\$28,577.95	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$35,602.28		
NORTHWEST BUS SALES, INC.		53752		\$132,174.00	604716
	Bus #44		\$132,174.00	20.1.070.4.027 - 9010	
		Invoice Total for 20.1.070.4.027	\$132,174.00		
OXARC INC		0031806522		\$41.68	604722
	Fire Extinguisher Annual Inspection		\$41.68	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$41.68		
<b>Department 070 Bus Svc Total:</b>		<b>\$192,317.18</b>			
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		K-855-01-3		\$6,814.01	604639
	ARPA Justice Building Preconstruction 3		\$6,814.01	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$6,814.01		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$6,814.01</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		13N1-RDFL-1DFP		\$114.98	604617
	OFFICE CHAIR FLOOR MAT		\$59.99	30.1.101.2 - 8001	
	WIRELESS KEYBOARD/MOUSE COMBO		\$54.99	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$114.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
AMAZON CAPITAL SERVICES, INC.		1JNK-FKKJ-9PMT		\$288.24	604617
		OEM/FAB SHOP SEWER BLDING - MOTOR	\$288.24	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$288.24		
AVISTA		CDAAIRPORT MAY2:		\$2,817.86	604626
		ELECTRIC/GAS	\$2,817.86	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,817.86		
CINTAS CORPORATION #606		4155163175		\$120.70	604642
		MATS/COVERALLS/UNIFORMS	\$120.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$120.70		
EXPRESS EMPLOYMENT PROFESSIONALS		28994666		\$1,085.60	604659
		TEMP - K SHERMAN WK OF 5/1/23	\$1,085.60	30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,085.60		
GENUINE PARTS COMPANY		4064-49072		\$97.75	604667
		SHOP - NAIL BRUSHES	\$97.75	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$97.75		
GENUINE PARTS COMPANY		4094-356931		\$11.49	604667
		FAB SHOP - V-BELT	\$11.49	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$11.49		
GENUINE PARTS COMPANY		4094-357912		\$64.98	604667
		TRUCK 21 - BLADES	\$64.98	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$64.98		
GENUINE PARTS COMPANY		4094-358283		\$89.70	604667
		SHOP SUPPLIES - HOSE CLAMPS	\$89.70	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$89.70		
GENUINE PARTS COMPANY		4094-358814		\$53.68	604667
		644 LOADER - HEADLAMPS	\$53.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$53.68		
KERR OIL CO INC		212554		\$3,239.88	604690
		FUEL - DYED DIESEL	\$1,161.66	30.1.101.3.103 - 8040	
		FUEL - NE PREM	\$2,078.22	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,239.88		
LAKE CITY AUTO CARE		26908		\$556.99	604692
		REPAIR - TRUCK 21	\$556.99	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$556.99		
RICKEL ELECTRIC		23321		\$680.00	604735
		STANCRAFT RAMP - LIGHT FIXTURES	\$680.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$680.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9933771911		\$465.98	604761
	CELL PHONES-HOTSPOTS		\$465.98		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$465.98		
ZIGGY'S BUILDING SUPPLY		454478		\$13.99	604774
	ARFF STATION LIGHT REPAIR		\$13.99		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$13.99		
<b>Department 101 Airport Total:</b>		<b>\$9,701.82</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		41551		\$200.00	604756
	MILES LIFT STATION MAINT-APR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41559		\$200.00	604756
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41560		\$200.00	604756
	CDA AIRPORT/H4 LIFT STATION MAINT-APR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$600.00</b>			
<b>Department 004 Tax Supprt</b>					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-016		\$157.50	604767
	Kootenai Fairgrounds RV Park Phase 4 - April 2023		\$157.50		31.1.004.4.848 - 9902
		Invoice Total for 31.1.004.4.848	\$157.50		
<b>Department 004 Tax Supprt Total:</b>		<b>\$157.50</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA		2023-00003409		\$275.68	604626
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$91.90		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$91.90		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$91.90</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA		2023-00003409		\$275.68	604626
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$91.89		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$91.89		
INLAND SPRINKLERS & LANDSCAPING		654606		\$130.00	604685
	RV DUMP BACK FLOW TEST		\$130.00		35.1.002.3 - 8206
		Invoice Total for 35.1.002.3	\$130.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
NORTHWEST TIRE WORX LLC		14529		\$1,124.00	604718
	TIRES FOR 2020 F150 RUN TRUCK		\$1,124.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$1,124.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,345.89</b>			
<b>Department 155 WW</b>					
AVISTA		2023-00003409		\$275.68	604626
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$91.89	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$91.89		
CONMAT INC		93555		\$36.01	604652
	GRAVEL FOR FERNAN RESTROOM DEMO		\$36.01	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$36.01		
H & E EQUIPMENT SERVICES LLC		97282043		\$561.25	604674
	EXCAVATOR RENTAL FOR DEMO OF OLD CXT RESTROOM AT FERNAN		\$561.25	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$561.25		
LITTLE STINKER SEPTIC INC		97635		\$570.00	604699
	SEPTIC PUMPING-FERNAN		\$570.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$570.00		
<b>Department 155 WW Total:</b>		<b>\$1,259.15</b>			
<b>Department 002 Dept (SW)</b>					
AUTOMOTIVE TRAINING		166215		\$687.00	604624
	DIESEL REGEN SYSTEMS ADAMS, MOON, TAYLOR		\$687.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$687.00		
AUTOMOTIVE TRAINING		166248		\$229.00	604624
	DIESEL REGEN SYSTEMS TUCKER		\$229.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$229.00		
BLUE RIBBON LINEN SUPPLY, INC.		05/01/2023		\$100.00	604635
	0451998-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0450090-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0448184-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0446305-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CITY OF COEUR D'ALENE		2023		\$14,600.00	604643
	BILLING SERVICES - COMMERCIAL GARBAGE		\$14,600.00	60.1.002.2 - 8104	
		Invoice Total for 60.1.002.2	\$14,600.00		
FASTENAL COMPANY		IDCOE179158		\$314.98	604660
	GLOVES		\$157.49	60.1.002.2 - 8018	
		Invoice Total for 60.1.002.2	\$157.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR280509		\$42.82	604675
	ADMIN MF MACHINE MAINT. RTS		\$42.82	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$42.82		
H & H BUSINESS SYSTEMS INC		AR280510		\$10.41	604675
	ADMIN MF MACHINE MAINT. PTS		\$10.41	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$10.41		
REPUBLIC SERVICES		2023-00003389		\$884.00	604779
	SW REFUND 10-80655.00 GTS DRYWALL		\$884.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$884.00		
ROYAL ROOFING		2023-00003390		\$35.00	604780
	SW REFUND 10-32674.00		\$35.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$35.00		
VERIZON WIRELESS		9933776942		\$546.12	604762
	FINANCE		\$41.52	60.1.002.2 - 8207	
	DIRECTOR		\$41.52	60.1.002.2 - 8207	
	MAINTENANCE		\$49.35	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$132.39		
<b>Department 002 Dept (SW) Total:</b>		<b>\$16,878.11</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		05/11/2023 BLDG		\$1,363.32	604626
	RTS BLDG ELECTRICITY		\$1,363.32	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,363.32		
AVISTA		05/11/2023 SH		\$318.53	604626
	RTS SCALE HOUSE ELECTRICITY		\$318.53	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$318.53		
AVISTA		05/11/2023 SHOP		\$863.93	604626
	RTS SHOP ELECTRICITY		\$863.93	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$863.93		
CITY OF COEUR D'ALENE		2023-00003190		\$17.02	604643
	SOUTH IRRIG & LIGHTS		\$17.02	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$17.02		
CITY OF COEUR D'ALENE		2023-00003191		\$16.17	604643
	NORTH IRRIG		\$16.17	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.17		
CITY OF COEUR D'ALENE		2023-00003192		\$16.17	604643
	EAST IRRIG		\$16.17	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department</b>	<b>182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		2023-00003193		\$102.97	604643
	TS WATER, SEWER & LIGHTS		\$102.97	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$102.97		
CITY OF COEUR D'ALENE		2023-00003194		\$97.80	604643
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$97.80	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$97.80		
CITY OF COEUR D'ALENE		2023-00003195		\$43.32	604643
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		
COLEMAN OIL		INV-103033		\$6,278.47	604650
	RTS FUEL		\$6,278.47	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$6,278.47		
DOBBS PETERBILT INC - SPOKANE, WA		027P249455		\$495.02	604657
	SEAT PARTS #429		\$495.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$495.02		
FASTENAL COMPANY		IDCOE179158		\$314.98	604660
	GLOVES		\$157.49	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$157.49		
GENUINE PARTS COMPANY		343775		\$136.85	604668
	ELECTRICAL PARTS FOR RURAL SYS TRK		\$136.85	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$136.85		
GENUINE PARTS COMPANY		345808		\$67.99	604668
	MULTI BALL MOUNT		\$67.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$67.99		
GENUINE PARTS COMPANY		345818		\$67.99	604668
	MULTI BALL MOUNT		\$67.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$67.99		
GENUINE PARTS COMPANY		348661		\$331.82	604668
	OIL & OIL ADDITIVE #360		\$331.82	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$331.82		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1148282		\$252.72	604673
CTR	RTS FLAT REPAIRS		\$252.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$252.72		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1148286		\$399.35	604673
CTR	RTS FLAT REPAIRS		\$399.35	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$399.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization Set - Account		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148287		\$358.38	604673
	RTS FLAT REPAIRS			\$358.38	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$358.38	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148288		\$152.68	604673
	RTS FLAT REPAIRS			\$152.68	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$152.68	
LES SCHWAB TIRE CTR		8300990784		\$1,464.48	604697
	NEW TIRES, BALANCE #526			\$1,464.48	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		\$1,464.48	
LIBERTY TIRE SERVICES LLC		2489445		\$2,889.00	604698
	TIRE DISPOSAL			\$2,889.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$2,889.00	
LOWE'S COMPANIES INC		04/25/2023		\$237.10	604702
	910295 - WINDOW BLINDS FOR SH			\$189.94	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$189.94	
MISTER GREEN		24285		\$859.00	604704
	SPRING FERTILIZER			\$859.00	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$859.00	
NRC US HOLDING COMPANY, LLC		786483		\$25,515.89	604719
	RTS HAULING CONTRACT			\$14,156.99	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$14,156.99	
NRC US HOLDING COMPANY, LLC		786487		\$29,870.98	604719
	RTS HAULING CONTRACT			\$16,799.93	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$16,799.93	
NRC US HOLDING COMPANY, LLC		786600		\$25,088.15	604719
	RTS HAULING CONTRACT			\$12,854.13	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$12,854.13	
NRC US HOLDING COMPANY, LLC		786662		\$29,620.55	604719
	RTS HAULING CONTRACT			\$16,476.67	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$16,476.67	
RIVER CITY GLASS		254560-I		\$2,969.29	604736
	SH 3 WINDOW			\$2,969.29	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$2,969.29	
VEOLIA ENVIRONMENTAL		INV-223174		\$7,210.11	604759
	HAZMAT HAULED FROM RTS			\$7,210.11	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$7,210.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9933776942		\$546.12	604762
	RTS ASST MGR		\$41.52	60.1.182.3 - 8207	
	Ramsey Asst. Mgr Cell		\$41.52	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.04		
WESTERN STATES EQUIPMENT		IN002379046		\$435.98	604769
	MIRROR BRACKET #358		\$435.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$435.98		
WESTERN STATES EQUIPMENT		IN002390958		\$50.78	604769
	PARTS FOR A/C #358		\$50.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$50.78		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$87,977.33</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		91501		\$329.99	604616
	HYD HOSE #133		\$329.99	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$329.99		
BIG COUNTRY COMMUNICATIONS		20944		\$154.90	604633
	CHECK & REPAIR BASE RADIOS & MIC		\$154.90	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$154.90		
CLEARWATER SPRINGS INC		810626		\$28.93	604645
	PTS WATER		\$28.93	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$28.93		
CLEARWATER SPRINGS INC		812171		\$34.87	604645
	PTS WATER		\$34.87	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$34.87		
COLEMAN OIL		INV-101454		\$1,758.38	604650
	PTS FUEL		\$1,758.38	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,758.38		
CRANE EQUIPMENT		S8481		\$2,486.58	604654
	REBUILT CYLINDER		\$2,486.58	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,486.58		
EMERALD SERVICES INC		91562797		\$119.00	604658
	USED ANTIFREEZE		\$119.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$119.00		
GENUINE PARTS COMPANY		225514		\$23.31	604669
	LICENSE KIT & SCOKET		\$23.31	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$23.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		3688-228007		\$88.55	604669
	LIGHTS & GRINDING WHEELS		\$88.55		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$88.55	
LEAVITT MACHINERY		SPU142698		\$658.98	604696
	BRAKES FOR #348		\$658.98		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$658.98	
LIBERTY TIRE SERVICES LLC		2492880		\$2,918.25	604698
	TIRE DISPOSAL		\$2,918.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,918.25	
NRC US HOLDING COMPANY, LLC		786483		\$11,358.90	604719
	PTS HAULING CONTRACT		\$11,358.90		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$11,358.90	
NRC US HOLDING COMPANY, LLC		786487		\$13,071.05	604719
	PTS HAULING CONTRACT		\$13,071.05		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$13,071.05	
NRC US HOLDING COMPANY, LLC		786600		\$12,234.02	604719
	PTS HAULING CONTRACT		\$12,234.02		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$12,234.02	
NRC US HOLDING COMPANY, LLC		786662		\$13,143.88	604719
	PTS HAULING CONTRACT		\$13,143.88		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$13,143.88	
SAFETY-KLEEN SYSTEMS, INC.		91814653		\$708.24	604738
	FUEL BARRELS HAZMAT		\$708.24		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$708.24	
VEOLIA ENVIRONMENTAL		INV-223188		\$580.98	604759
	HAZMAT HAULED FROM PTS		\$580.98		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$580.98	
VERIZON WIRELESS		9933776942		\$41.52	604762
	Prairie Manager Cell		\$41.52		60.1.183.3 - 8207
	Prairie Asst. Mgr Cell		\$41.52		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$83.04	
WESTERN TRAILERS		181155L		\$1,314.54	604770
	BRAKE DRUMS & SHOES #128		\$1,314.54		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,314.54	
WESTERN TRAILERS		181254L		\$233.98	604770
	SPRING BRACKET		\$233.98		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$233.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN TRAILERS		181267L		\$190.56	604770
	AIR VALVES		\$190.56		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$190.56		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$61,520.93</b>			
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		507821		\$109.80	604618
	CHILCO SITE SERVICES		\$109.80		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		507822		\$99.20	604618
	ATHOL SITE SERVICES		\$99.20		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$99.20		
AVISTA		05/12/2023		\$28.34	604626
	ROSE LAKE ELECTRIC		\$28.34		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$28.34		
BASIN RESOURCES, INC.		20628		\$960.96	604631
	ROCK FOR ROAD		\$960.96		60.1.187.3 - 8519
		Invoice Total for 60.1.187.3	\$960.96		
NORTH 40 OUTFITTERS		42572/E		\$245.83	604712
	FELD FENCE, T POST		\$245.83		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$245.83		
SUNSHINE DISPOSAL & RECYCLING		2091786		\$47,825.00	604747
	APRIL RURAL HAUL		\$47,825.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$47,825.00		
VERIZON WIRELESS		9933776942		\$546.12	604762
	RURAL		\$41.52		60.1.187.3 - 8207
	SW CAMERA		\$40.05		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$81.57		
<b>Department 187 Rural Sys Total:</b>		<b>\$49,350.70</b>			
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		91323		\$83.25	604616
	HYD HOSE & FITTINGS		\$83.25		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$83.25		
ANALYTICAL RESOURCES INC		2301183		\$6,417.00	604620
	WATER SAMPLING		\$6,417.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$6,417.00		
ARROW CONSTRUCTION SUPPLY, LLC		366835		\$2,566.01	604621
	WOVEN GEOTEXTI		\$2,566.01		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$2,566.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
		Organization Set - Account			
AT&T MOBILITY		X05062023		\$249.07	604622
	GPS GRADE DATA		\$249.07		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$249.07	
CDA SERVICE STATION EQUIP. INC		0095447		\$468.00	604640
	LINE TIGHTNESS TEST		\$468.00		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$468.00	
COBALT TRUCK EQUIPMENT		SM06835		\$17,975.00	604647
	CRANE FOR TRUCK #530		\$17,975.00		60.1.190.3 - 9010
			Invoice Total for 60.1.190.3	\$17,975.00	
COLEMAN OIL		INV-101458		\$7,976.15	604650
	FC FUEL		\$7,976.15		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,976.15	
COLEMAN OIL		INV-103034		\$7,224.71	604650
	FC FUEL & GAS		\$7,224.71		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,224.71	
GENUINE PARTS COMPANY		327029		\$1,167.77	604668
	FILTERS & BATTERIES		\$1,167.77		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,167.77	
GENUINE PARTS COMPANY		3363-348217		\$1,709.01	604668
	ANTI-FREEZE 55GAL		\$421.75		60.1.190.3 - 8040
	LUBE DOLLY, GRINDING WHEELS		\$1,287.26		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,709.01	
GENUINE PARTS COMPANY		3363-348901		\$46.94	604668
	DRILL BITS		\$46.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$46.94	
GENUINE PARTS COMPANY		3363-351061		\$63.63	604668
	TURBO HOSE		\$63.63		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$63.63	
GENUINE PARTS COMPANY		3363-351690		\$429.77	604668
	HOSE CLAMPS, TAPE, GLOVES, FILTER, ZIP TIES		\$429.77		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$429.77	
LOWE'S COMPANIES INC		04/25/2023		\$237.10	604702
	910295 - PARTS FOR P- TRAP		\$24.21		60.1.190.3 - 8517
	909263 - PATRS FOR P-TRAP		\$22.95		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$47.16	
NALCO CHEMICAL CO		6601922144		\$3,614.01	604710
	FLOCCULANT		\$3,614.01		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$3,614.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
OXARC INC		0061454151		\$9.60	604722
	WELDING GAS			\$9.60	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$9.60	
PARAMETRIX INC		44857		\$18,864.66	604723
	LF ENGINEERING SERVICES			\$18,864.66	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$18,864.66	
PEAK SAND & GRAVEL, INC.		89020		\$1,724.58	604724
	ROCK LANDFILL			\$1,724.58	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,724.58	
PEAK SAND & GRAVEL, INC.		89118		\$940.59	604724
	ROCK LANDFILL			\$940.59	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$940.59	
PEAK SAND & GRAVEL, INC.		89225		\$2,634.21	604724
	ROCK LANDFILL			\$2,634.21	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,634.21	
PEAK SAND & GRAVEL, INC.		89275		\$3,797.82	604724
	ROCK LANDFILL			\$3,797.82	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,797.82	
SVL ANALYTICAL INC		X3D0054		\$351.00	604748
	SEMI-ANNUAL LEACHATE SAMPLING			\$351.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$351.00	
SVL ANALYTICAL INC		X3D0088		\$351.00	604748
	SEMI-ANNUAL LEACHATE SAMPLING			\$351.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$351.00	
SVL ANALYTICAL INC		X3D0112		\$7,786.10	604748
	SEMI-ANNUAL LEACHATE SAMPLING			\$7,786.10	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$7,786.10	
SVL ANALYTICAL INC		X3D0164		\$50.00	604748
	SEMI-ANNUAL LEACHATE SAMPLING			\$50.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$50.00	
TRI COUNTY EQUIPMENT REPAIR		63425		\$5,329.94	604753
	COUPLER FOR MOTOR & HYD PUMP			\$5,329.94	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$5,329.94	
TRI COUNTY EQUIPMENT REPAIR		63426		\$239.57	604753
	SWITCH / PLUG WIRE			\$239.57	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$239.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9933776942		\$546.12	604762
	Landfill Asst. Mgr Cell		\$41.52	60.1.190.3 - 8207	
	Env Tech Cell		\$41.52	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.52	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.52	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.08		
WESTERN STATES EQUIPMENT		IN002382526		\$6,514.98	604769
	D8N EXHAUST MANIFOLD		\$6,514.98	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$6,514.98		
WESTERN STATES EQUIPMENT		IN002385623		\$1,031.43	604769
	AC SERVICE		\$1,031.43	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,031.43		
WESTERN STATES EQUIPMENT		IN002385625		\$386.63	604769
	AC SERVICE		\$386.63	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$386.63		
<b>Department 190 Fighting Creek Total:</b>			<b>\$100,215.67</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$822,556.60</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BLOMGREN, GRACE		05/11/2023		\$119.50	604634
	PER DIEM - IAC CONFERENCE / MOSCOW, ID		\$119.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$119.50		
LOCKE, JENNIFER		05/11/2023		\$119.50	604701
	PER DIEM - IAC CONFERENCE / MOSCOW, ID		\$119.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$119.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$239.00</b>		
<b>Department 201 AUD</b>					
NORTH IDAHO TROPHY CO.		07326		\$17.95	604714
	AUDITOR - NAME PLATE		\$17.95	10.2.201.0 - 8001	
		Invoice Total for 10.2.201.0	\$17.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	2023-00003416			\$181.41	604720
	AUD PRINT JOB		\$11.34	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$11.34		
<b>Department 201 AUD Total:</b>			<b>\$29.29</b>		
<b>Department 209 REC</b>					
DG RETAIL, LLC - DOLLAR GENERAL STORE	2023-00003400			\$10.25	604777
#23348					
	RECORDER REFUND - DOC# 2023-437		\$10.25	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.25		
GOODLEAP OPERATING ACCOUNT	05/11/2023			\$35.00	604671
	REC. REFUNDS - #6581194/6580985/6580010/6580280		\$35.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$35.00		
GOODLEAP OPERATING ACCOUNT	5/12/2023			\$21.00	604672
	RECORDER REFUNDS - #6578640/6580297/6580837		\$21.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$21.00		
JOHNSON MARK, LLC	2023-00003398			\$20.00	604778
	RECORDER REFUND - DOC# 2934464000		\$20.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$20.00		
NATIONWIDE TITLE CLEARING	05/12/2023			\$39.00	604711
	RECORDER REFUNDS - #6579812/6579110/6578450		\$39.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$39.00		
<b>Department 209 REC Total:</b>			<b>\$125.25</b>		
<b>Department 002 Dept (Indigent)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	2023-00003416			\$181.41	604720
	CA PRINT JOB		\$86.95	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$86.95		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$86.95</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$480.49</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CRYSTAL SPRINGS WATER CO		23148668-051123		\$86.47	604655
	KC TR WATER REFILL		\$86.47		
		Invoice Total for 10.3.001.0	\$86.47		10.3.001.0 - 8099
FIRSTLINE COMMUNICATIONS INC		176839		\$109.00	604662
	KC TR TELEPHONE		\$109.00		
		Invoice Total for 10.3.001.0	\$109.00		10.3.001.0 - 8207
NACCTFO		1322		\$228.00	604708
	J SMITH 2023 NACCFTO CONFERENCE		\$228.00		
		Invoice Total for 10.3.001.0	\$228.00		10.3.001.0 - 8308
PRO STAMPS		8669		\$45.65	604731
	KC TR OFFICE SUPPLIES		\$45.65		
		Invoice Total for 10.3.001.0	\$45.65		10.3.001.0 - 8001
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$469.12</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$469.12</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
SCHOOL OF GOVERNMENT SERVICES, INC.	C457393-1035316			\$650.00	604740
	PERFORMANCE MANAGEMENT IN TAX		\$650.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$650.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$650.00</b>		
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC	120330472			\$426.30	604653
	SUBSCRIPTION		\$426.30	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$426.30		
MAGNUSON, JOHN F	05172023-ASSR			\$4,852.51	604703
	PROFESSIONAL SERVICES		\$4,852.51	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$4,852.51		
STC ADVALOREN TRAINING FUND	05172023-ASSR1			\$1,668.00	604744
	APPRAISAL COURSE 1		\$1,668.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$1,668.00		
THE MASTERS TOUCH	E86695			\$49,000.00	604749
	POSTAGE		\$49,000.00	46.4.421.3 - 7920	
		Invoice Total for 46.4.421.3	\$49,000.00		
<b>Department 421 Appraisal Total:</b>			<b>\$55,946.81</b>		
<b>Department 425 Land Records</b>					
AMOS, SHELLY	05172023-ASSR-DG			\$54.30	604619
	OFFICE SUPPLIES		\$54.30	46.4.425.3 - 8245	
		Invoice Total for 46.4.425.3	\$54.30		
<b>Department 425 Land Records Total:</b>			<b>\$54.30</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$56,651.11</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		2898		\$2,500.00	604632
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
BELL TOWER FUNERAL HOME		2899		\$2,500.00	604632
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
BELL TOWER FUNERAL HOME		2900		\$2,500.00	604632
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
BELL TOWER FUNERAL HOME		2902		\$2,500.00	604632
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
COLEMAN OIL		CL78019		\$225.61	604649
	FUEL			\$225.61	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	<u>\$225.61</u>	
CULLIGAN		0015454		\$15.90	604656
	WATER			\$15.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	<u>\$15.90</u>	
GALLS, LLC		024308288		\$11.25	604666
	UNIFORMS			\$11.25	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	<u>\$11.25</u>	
H & H BUSINESS SYSTEMS INC		AR280735		\$23.13	604675
	PRINTING SUPPLIES			\$23.13	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	<u>\$23.13</u>	
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		05/05/2023		\$3,000.00	604687
	SEMINARS AND PROFESSIONA; ASSOC.			\$3,000.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	<u>\$3,000.00</u>	
VERIZON WIRELESS		9933007584		\$83.04	604761
	PHONE			\$83.04	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$83.04</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$13,358.93</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$13,358.93</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CMX, LLC dba EXPRESS CAR WASH	#13130 CMX			\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
GENUINE PARTS COMPANY	APRIL 2023 STMNT			\$557.42	604668
	#337574/339429/343710>FLEET		\$0.75	10.6.049.3 - 8041	
	#347300>SHOP SUPPLIES		\$18.73	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$19.48		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#309843538001			\$89.08	604721
	OFFICE SUPPLIES>MISC SUPPLIES FOR MULTI DIVISIONS		\$25.80	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$25.80		
<b>Department 049 Auto Shop Total:</b>			<b>\$55.28</b>		
<b>Department 114 OEM</b>					
AVISTA		4.11.23-5.10.23		\$704.15	604626
	utilities		\$704.15	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$704.15		
WALTER E NELSON INC		497862		\$25.58	604765
	Soap Bottles		\$25.58	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$25.58		
WESTBROOK, TIFFANY		05.22-05.28.2023		\$118.50	604768
	Per Diem for Preparedness Symposium		\$118.50	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$118.50		
<b>Department 114 OEM Total:</b>			<b>\$848.23</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH	#13130 CMX			\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
<b>Department 120 911 Total:</b>			<b>\$10.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 5/10/23		\$13.15	604628
	UTILITIES>NW CRNR FAIR 4/11-5/10/2023		\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
CMX, LLC dba EXPRESS CAR WASH	#13130 CMX			\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#342215>MP12		\$136.14	15.6.001.2 - 8041	
	#342258>CREDIT ON MP12		(\$18.00)	15.6.001.2 - 8041	
	#337574/339429/343710>FLEET		\$5.28	15.6.001.2 - 8041	
	#339210>MP7		\$14.49	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$137.91		
NORTH IDAHO TROPHY CO.		#07313		\$20.00	604715
	EMPLOYEE RECOGNITION>ENGRAVED RETIREMENT BOX-CAPT.MILLER/AD		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309688702001		\$386.49	604721
	MISC SUPPLIES		\$54.69	15.6.001.2 - 8001	
	PAPER		\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$294.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309715106001		\$2.62	604721
	OFFICE SUPPLIES>SCISSORS/ADMIN		\$2.62	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$2.62		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309843538001		\$89.08	604721
	OFFICE SUPPLIES>MISC SUPPLIES FOR MULTI DIVISIONS		\$47.04	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$47.04		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309884155001		\$133.77	604721
	USB		\$93.78	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$93.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#310075245001		\$290.88	604721
	PAPER>FOR KCSO/ADMIN		\$290.88	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$290.88		
PERSONNEL EVALUATION INC		#47574		\$425.00	604726
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$425.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$425.00		
VERIZON		#9934072099		\$4,723.72	604760
	ADMIN		\$4,641.76	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,641.76		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,026.17</b>		
<b>Department 603 Civil</b>					
CMX, LLC dba EXPRESS CAR WASH		#13130 CMX		\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#337574/339429/343710>FLEET		\$3.01	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$3.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>	<b>(Continued...)</b>				
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#309688702001			\$386.49	604721
	STAPLER		\$92.46		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$92.46		
<b>Department 603 Civil Total:</b>			<b>\$185.47</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH	#13130 CMX			\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		
COMPANIONS ANIMAL CENTER	#KCAC4-2023			\$680.00	604651
	VET SERVICES> ANIMAL SHELTER APRIL 2023		\$680.00		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$680.00		
GENUINE PARTS COMPANY	APRIL 2023 STMNT			\$557.42	604668
	#337574/339429/343710>FLEET		\$2.26		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$2.26		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$712.26</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1881973			\$992.52	604636
	SELF DEFENSE EQUIP>BALLASTIC VESTS/PATROL		\$992.52		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$992.52		
CLAUSON, BRETT	6/11-6/23/2023			\$862.50	604644
	PER DIEM X 1>DARE OFFICER TRNG IN KENNEWICK, WA		\$862.50		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$862.50		
CMX, LLC dba EXPRESS CAR WASH	#13130 CMX			\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$680.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$680.00		
GENUINE PARTS COMPANY	APRIL 2023 STMNT			\$557.42	604668
	#337574/339429/343710>FLEET		\$37.69		15.6.605.3 - 8041
	#339211>PATROL		\$8.52		15.6.605.3 - 8041
	#344049>P90		\$159.52		15.6.605.3 - 8041
	#344192>P59		\$5.97		15.6.605.3 - 8041
	#336561>P6		\$12.26		15.6.605.3 - 8041
	#337514>P24		\$14.49		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$238.45		
HESCO BASTION, INC.	#INV 2013			\$5,920.00	604678
	FREIGHT		\$920.00		15.6.605.3 - 8199
	Mil 10 Barrier Wall		\$2,000.00		15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$2,920.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
LLOYD'S TIRE AND AUTOMOTIVE #1	#4964			\$1,240.00	604700
	VEHICLE MTNCE>TIRES FOR P2 & P62/PATROL		\$1,240.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$1,240.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#309843538001			\$89.08	604721
	OFFICE SUPPLIES>MISC SUPPLIES FOR MULTI DIVISIONS		\$16.24	15.6.605.3 - 8001	
	Invoice Total for	15.6.605.3	\$16.24		
PEORIA FORD	#230161			\$59,230.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #04021		\$59,230.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$59,230.00		
PEORIA FORD	#230162			\$59,230.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #04024		\$59,230.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$59,230.00		
PEORIA FORD	#230164			\$56,675.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03961		\$56,675.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$56,675.00		
PEORIA FORD	#230165			\$57,525.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03985		\$57,525.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$57,525.00		
PEORIA FORD	#230166			\$58,850.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03962		\$58,850.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$58,850.00		
PEORIA FORD	#230167			\$58,850.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03963		\$58,850.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$58,850.00		
PEORIA FORD	#230168			\$58,850.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03964		\$58,850.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$58,850.00		
PEORIA FORD	#230169			\$56,675.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #03972		\$56,675.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$56,675.00		
PEORIA FORD	#230170			\$56,675.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #04025		\$56,675.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$56,675.00		
PEORIA FORD	#230171			\$56,675.00	604725
	CAPITAL VEHICLE>FORD F-150/PATROL VIN #04026		\$56,675.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$56,675.00		
PREMIER VEHICLE INSTALLATION	#41188			\$177.48	604730
	VEHICLE REPAIR>SPOTLIGHT REPAIR FOR PATROL CAR		\$177.48	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$177.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
PREMIER VEHICLE INSTALLATION		#41217		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20404		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41218		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21807		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41219		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20193		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41220		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20281		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41221		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20195		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41222		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21728		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41223		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#19947		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41225		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21128		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41226		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20161		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41227		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20399		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41228		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21040		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41229		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20253		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41230		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20410		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
PREMIER VEHICLE INSTALLATION		#41231		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21402		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41232		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#19757		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41233		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20455		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41234		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20200		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41235		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20179		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41237		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20207		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41238		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20014		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41239		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20462		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41240		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#19940		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41241		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21792		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41243		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20219		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41244		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21863		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41245		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#21032		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
PREMIER VEHICLE INSTALLATION		#41246		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#19745		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
PREMIER VEHICLE INSTALLATION		#41247		\$20,863.04	604730
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION VIN#20511		\$20,863.04	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$20,863.04		
ZOLL MEDICAL CORPORATION		#3721672		\$291.02	604775
	MEDICAL SUPPLIES>ELECTRODES FOR PATROL		\$291.02	15.6.605.3 - 8071	
		Invoice Total for 15.6.605.3	\$291.02		
ZOLL MEDICAL CORPORATION		#3722559		\$163.58	604775
	MEDICAL SUPPLIES>ELECTRODES FOR PATROL		\$163.58	15.6.605.3 - 8071	
		Invoice Total for 15.6.605.3	\$163.58		
<b>Department 605 Patrol Total:</b>			<b>\$1,170,981.91</b>		
<b>Department 620 Detective</b>					
CMX, LLC dba EXPRESS CAR WASH		#13130 CMX		\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#337574/339429/343710>FLEET		\$9.04	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$9.04		
<b>Department 620 Detective Total:</b>			<b>\$79.04</b>		
<b>Department 625 Drivers Lic</b>					
BRAID, NATHAN		2023-00003397		\$10.30	604776
	DRIVERS LICENSE OVER-PAYMENT		\$10.30	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$10.30		
<b>Department 625 Drivers Lic Total:</b>			<b>\$10.30</b>		
<b>Department 630 Records</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309884155001		\$133.77	604721
	USB		\$39.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$39.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#309884156001		\$59.98	604721
	OFFICE SUPPLIES>USB DRIVES FOR RECORDS		\$59.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$59.98		
<b>Department 630 Records Total:</b>			<b>\$99.97</b>		
<b>Department 635 SWAT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 635 SWAT</b>					
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#337574/339429/343710>FLEET		\$2.26	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.26		
ROCHELLE NILLES		5/15/2023		\$29.08	604737
	MILEAGE>SWAT SCRIBE CALL OUT		\$29.08	15.6.635.3 - 8305	
		Invoice Total for 15.6.635.3	\$29.08		
<b>Department 635 SWAT Total:</b>			<b>\$31.34</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 5/11/23		\$208.97	604628
	UTILITIES>SAR BLDG 4/11-5/10/2023		\$208.97	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$208.97		
NORTH 40 OUTFITTERS		#042885/E		\$61.65	604713
	SAFETY SUPPLIES>BATTERIES,SAFETY PINS,WEBBING-DIVE TEAM		\$61.65	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$61.65		
<b>Department 640 S&amp;R Total:</b>			<b>\$270.62</b>		
<b>Department 650 Maint</b>					
CDA SERVICE STATION EQUIP. INC		#0095506		\$206.25	604640
	INSPECTION>OWS TANK/MTNCE		\$206.25	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$206.25		
IBS INCORPORATED		#812953-2		\$57.89	604682
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$57.89	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$57.89		
IBS INCORPORATED		#805712-3		\$62.70	604683
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$62.70	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$62.70		
IBS INCORPORATED		#815439-1		\$748.11	604683
	SHIPPING & HANDELING		\$17.50	15.6.650.3 - 8054	
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$730.61	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$748.11		
NORTH 40 OUTFITTERS		#042864/E		\$3.99	604713
	EQUIP MTNCE SUPPLIES>PSB SERVICE CART DRAWERS/MTNCE		\$3.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$3.99		
PURE FILTRATION PRODUCTS		#81665		\$856.35	604732
	BLDG MTNCE>FILTERS FOR HVAC/MTNCE		\$856.35	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$856.35		
WALTER E NELSON INC		498239		\$1,177.41	604766
	JANITORIAL SUPPLIES		\$1,177.41	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,177.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint Total:</b>				<b>\$3,112.70</b>	
<b>Department 660 Jail Ops</b>					
AVISTA		20230511UTL		\$123.71	604627
	SHOP EAST			\$123.71	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	<u>\$123.71</u>	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1877359		\$1,242.76	604637
	Point Blank Vest w/front plate and 1 carrier			\$965.83	15.6.660.3 - 8060
	Point Blank Guardian Carrier-OD			\$276.93	15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	<u>\$1,242.76</u>	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1880858		\$448.46	604637
	UNIFORM ITEMS			\$448.46	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	<u>\$448.46</u>	
CMX, LLC dba EXPRESS CAR WASH		#13130 CMX		\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023			\$30.00	15.6.660.3 - 8502
			Invoice Total for 15.6.660.3	<u>\$30.00</u>	
FERRY COUNTY CORRECTIONS		202305OOC		\$23,475.00	604661
	APR-23 OUT OF COUNTY HOUSING			\$23,475.00	15.6.660.3.511 - 8217
			Invoice Total for 15.6.660.3.511	<u>\$23,475.00</u>	
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#337574/339429/343710>FLEET			\$11.31	15.6.660.3 - 8041
	#340152>J14			\$14.49	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	<u>\$25.80</u>	
HESCO BASTION, INC.		#INV 2013		\$5,920.00	604678
	Mil 10 Barrier Wall			\$3,000.00	15.6.660.3 - 8199
			Invoice Total for 15.6.660.3	<u>\$3,000.00</u>	
INSIGHT DISTRIBUTING INC		471685-IN		\$873.00	604686
	PORTION CUPS, PAPERBAGS			\$573.30	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$299.70	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	<u>\$873.00</u>	
SUMMIT FOOD SERVICE MANAGEMENT		20174110		\$18,349.12	604746
	5/6-5/12 JAIL MEALS			\$18,349.12	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	<u>\$18,349.12</u>	
ULINE		163459660		\$269.11	604755
	PAPER BAGS			\$269.11	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	<u>\$269.11</u>	
WALTER E NELSON INC		498240		\$1,188.33	604766
	CLEANING SUPPLIES			\$1,188.33	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	<u>\$1,188.33</u>	
<b>Department 660 Jail Ops Total:</b>				<b>\$49,025.29</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		81638		\$490.30	604764
	SOAP			\$490.30	
		Invoice Total for 154.6.660.3		\$490.30	
<b>Department 660 Jail Ops Total:</b>				<b>\$490.30</b>	
<b>Department 640 S&amp;R</b>					
NORTH IDAHO TROPHY CO.		#7305		\$20.00	604715
	EMPLOYEE RECOGNITION>PLAQUE FOR DONOR VSAR			\$20.00	55.6.640.3.641 - 8245
		Invoice Total for 155.6.640.3.64		\$20.00	
<b>Department 640 S&amp;R Total:</b>				<b>\$20.00</b>	
<b>Department 605 Patrol</b>					
VERIZON		#9934072099		\$4,723.72	604760
	SIU PHONE			\$27.32	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.65		\$27.32	
<b>Department 605 Patrol Total:</b>				<b>\$27.32</b>	
<b>Department 685 Rec Safety</b>					
CMX, LLC dba EXPRESS CAR WASH		#13130 CMX		\$1,000.00	604646
	CAR WASH SERVICE>KCSO FLEET APRIL 2023			\$20.00	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3		\$20.00	
GENUINE PARTS COMPANY		APRIL 2023 STMNT		\$557.42	604668
	#337574/339429/343710>FLEET			\$3.77	37.6.685.3 - 8041
	#346846>M8			\$115.44	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$119.21	
HAGADONE MARINE CENTER		MAY 2023 STMNT		\$1,782.12	604676
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL			\$1,782.12	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3		\$1,782.12	
NORTH 40 OUTFITTERS		#042827/E		\$71.98	604713
	EQUIP MTNCE SUPPLIES>CORDS FOR BOATS/VESSEL			\$71.98	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3		\$71.98	
VERIZON		#9934072099		\$4,723.72	604760
	VESSEL			\$54.64	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$54.64	
<b>Department 685 Rec Safety Total:</b>				<b>\$2,047.95</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$1,234,034.15</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
PHASE 3 DIGITAL AGENCY SPOKANE		262654-1		\$4,775.00	604727
	04/23 KCSO Recruitment Campaign		\$4,775.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,775.00		
<b>Department 051 HR Total:</b>			<b>\$4,775.00</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR280698		\$13.51	604675
	monthly copier maintenance		\$13.51	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$13.51		
<b>Department 137 Juv Div Total:</b>			<b>\$13.51</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$4,788.51</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>					
AVERTEST, LLC		S-INV022962		\$7,564.00	604625
	Drug Testing for MHC		\$7,564.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$7,564.00		
FRENCH CLEANERS		04302023		\$144.00	604664
	DRY CLEANING   JUDICIAL ROBES		\$144.00	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$144.00		
HANGER, PH.D., PHILIP A		KC031223KA		\$750.00	604677
	Information restricted due to HIPAA		\$750.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$750.00		
HANGER, PH.D., PHILIP A		KC031223KH		\$650.00	604677
	Information restricted due to HIPAA		\$650.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$650.00		
HANGER, PH.D., PHILIP A		KC031223ZM		\$700.00	604677
	Information restricted due to HIPAA		\$700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$700.00		
HANGER, PH.D., PHILIP A		KC032123JC		\$1,831.25	604677
	Information restricted due to HIPAA		\$1,831.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,831.25		
HANGER, PH.D., PHILIP A		KC051023EL		\$1,537.50	604677
	Information restricted due to HIPAA		\$1,537.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,537.50		
LAKE CITY LAW GROUP, PLLC		31481		\$819.44	604693
	Conflict Public Defender - Zachary Jones		\$819.44	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$819.44		
LAKE CITY LAW GROUP, PLLC		32133		\$105.00	604693
	Conflict Public Defender - Zachary Jones		\$105.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$105.00		
SCHWARTZ, ATTY, CHRISTOPHER		2023-5 CASA		\$8,333.33	604741
	CASA Legal Representation May 2023		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
STAPLES CREDIT PLAN		1648553301		\$298.98	604742
	OFFICE SUPPLIES   ARMLESS MED BACK TASK, 2452744 HAND FEE		\$298.98	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$298.98		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338043023		\$380.00	604750
	Fiber - Garden Ave		\$380.00	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$380.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS	Fiber - Anton Ave	1207346043023		\$380.00	604750
				\$380.00	45.8.001.3 - 8207
		Invoice Total for	45.8.001.3	\$380.00	
TOWLER, NANCY K	Preliminary Hearing Transcript   CR28-23-4627	03152023		\$148.00	604751
				\$148.00	45.8.001.3 - 7975
		Invoice Total for	45.8.001.3	\$148.00	
UNITED DATA SECURITY INC	SHREDDING SERVICES   4x 64 GAL DESTROY	130203		\$89.70	604757
				\$89.70	45.8.001.3 - 8214
		Invoice Total for	45.8.001.3	\$89.70	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$23,731.20</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$23,731.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		27465390		\$64,988.00	604743
	Idaho State Insurance Fund			\$64,988.00	12 - 2227
		Invoice Total for 12		<u>\$64,988.00</u>	
				\$64,988.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$64,988.00</b>	
<b>Payment Batch Total:</b>				<b>\$2,221,058.11</b>	