

County Commissioner's Payable List

Checks Printed on: 06/15/2023 Starting Check Number: 606005

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
MATTARE, BRUCE		6-12-23		\$286.67	606100
	IACC Conference per diem		\$176.50		10.1.001.0 - 8301
	IACC Conference mileage		\$110.17		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$286.67		
Department 001 Elected Offcl (GF) Total:			\$286.67		
Department 003 Gen Accts (GF)					
AVISTA		6/5/23 3RD ST.		\$954.65	606018
	1808 N. 3RD ST. - ELECTRIC/GAS		\$954.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$954.65		
KAPLAN KIRSCH & ROCKWELL, LLP		51352		\$420.00	606088
	Trap & Skeet Part 13		\$420.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$420.00		
UNIVERSITY OF IDAHO BURSAR		2023-7		\$3,000.00	606151
	University of Idaho Extension Office Lease July 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$4,374.65		
Department 010 B & G					
CDA ACE HARDWARE		262175/2		\$21.54	606028
	FAUCET REPAIR - ADMIN BLDG		\$21.54		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$21.54		
COUNTRY LOCK & KEY INC		11648		\$35.98	606048
	KEYS MADE		\$35.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$35.98		
GENUINE PARTS COMPANY		3363-351962		\$3.69	606067
	THERMAL FLASHER		\$3.69		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$3.69		
GENUINE PARTS COMPANY		359050		(\$0.21)	606067
	CREDIT MEMO ON INV#3363-351962		(\$0.21)		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	(\$0.21)		
H & H BUSINESS SYSTEMS INC		AR283941		\$4.48	606075
	COPIER CONTRACT - COPIES		\$4.48		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$4.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
MODERN GLASS		173595		\$72.00	606103
	HANDICAPPED "PUSH TO OPEN" BUTTON REPAIR-ADMIN BLDG		\$72.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$72.00		
PURE FILTRATION PRODUCTS		81828		\$1,112.44	606129
	FILTERS FOR HVAC SYSTEM		\$1,112.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,112.44		
Department 010 B & G Total:			\$1,249.92		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		22723		\$978.75	606006
	Jail Video System Support - UPS Failure		\$978.75		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$978.75		
ACCESS UNLIMITED SECURITY INC		INV/2023/00010		\$145.00	606006
	Jail Cameras - CCure Panel Download after Restore		\$145.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$145.00		
CENTURYLINK		20230601		\$47.70	606032
	Act# L-208-364-0051 895M - PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
FIRSTLINE COMMUNICATIONS INC		177594		\$54.50	606065
	Remove MAC Address - VS		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		177595		\$54.50	606065
	6940 IP Phone Assistance		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		177610		\$54.50	606065
	Caller ID Display Issue		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		177611		\$54.50	606065
	JJC Door Phone		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
XO COMMUNICATIONS / VERIZON		Z8934989		\$3,290.43	606171
	Act# U0233421 - Cust # 00173712CG - County Internet		\$3,290.43		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$3,290.43		
XO COMMUNICATIONS / VERIZON		Z8935395		\$1,384.34	606171
	Act# U0233818 - Cust# 00169777CG - County Phone Bill (5500 NGOV)		\$1,384.34		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,384.34		
XO COMMUNICATIONS / VERIZON		Z8935396		\$1,404.89	606171
	Act# U0233819 - Cust# 00169777CG - County		\$1,404.89		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,404.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z8935397		\$1,849.43	606171
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 N Gov)		\$1,849.43		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,849.43		
XO COMMUNICATIONS / VERIZON		Z8935475		\$1,648.50	606171
	Act# U0228889 - Cust # 00173712CG - County Phone Bill (Equipment)		\$1,648.50		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,648.50		
XTR CONSULTING, LLC		INV23-01018		\$3,000.00	606172
	ProVal Support		\$3,000.00		10.1.040.0 - 8101
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:		\$13,967.04			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000177465		\$250.00	606022
	05/2023 COBRA NOTICES ACCT 10105		\$250.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$250.00		
UPRISE HEALTH		278893		\$1,380.00	606152
	06/2023 EAP PREMIUM ACCT 15013689		\$1,380.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,380.00		
Department 056 Health Ins Total:		\$1,630.00			
Department 003 Gen Accts (JF)					
PALMER, MICHAEL		5-31-23		\$1,520.00	606122
	Conflict Cases 5/1/23 to 5/31/23		\$1,520.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,520.00		
PIERCE, DOUGLAS A		5-31-23		\$21,105.00	606128
	Conflict Cases 5/1/23 to 5/31/23		\$21,105.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$21,105.00		
VALIANT LAW		5-31-23		\$4,410.00	606153
	Conflict Cases 5/1/23 to 5/31/23		\$4,410.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,410.00		
Department 003 Gen Accts (JF) Total:		\$27,035.00			
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES		14294		\$175.00	606055
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		14296		\$175.00	606055
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		14297		\$175.00	606055
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14298		\$175.00	606055
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14299		\$175.00	606055
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
ESPELAND, PATRICIA		2023-00003836		\$54.17	606059
	Travel - Mileage		\$54.17	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$54.17	
H & H BUSINESS SYSTEMS INC		AR283781		\$12.57	606075
	Office - Printing Account #PF1575		\$12.57	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$12.57	
H & H BUSINESS SYSTEMS INC		AR283782		\$41.46	606075
	Office - Printing Account #PF1575		\$41.46	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$41.46	
JONES, JENNIFER		2023-00003839		\$18.73	606086
	Travel - Mileage		\$18.73	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$18.73	
NAFTZ, TYLER		2023-00003835		\$87.38	606109
	Travel - Mileage		\$87.38	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$87.38	
Department 060 Public Defndr Total:			\$1,089.31		
Department 128 JDET Ctr					
AVISTA		6/13/23		\$306.83	606018
	NATURAL GAS		\$306.83	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$306.83	
AVISTA		6/13/23 2		\$2,379.53	606018
	ELECTRIC/NATURAL GAS		\$2,379.53	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$2,379.53	
H & H BUSINESS SYSTEMS INC		AR283876		\$34.57	606075
	MAY MAINTENANCE MPC307		\$34.57	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$34.57	
IDAHO DEPT OF HEALTH & WELFARE		6/13/23		\$20.00	606083
	MCNAMARA - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SERRANO, LETICIA		9416648		\$90.00	606136
	JUV HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000175758		\$1,344.81	606143
	DINNER		\$446.55	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$898.26	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,344.81		
SUMMIT FOOD SERVICE MANAGEMENT		2000176839		\$1,288.06	606143
	DINNER		\$413.01	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$875.05	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,288.06		
Department 128 JDET Ctr Total:		\$5,463.80			
Department 132 AMP					
H & H BUSINESS SYSTEMS INC		AR283855		\$25.19	606075
	Copies Color /BW HP		\$25.19	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.19		
SOWERS, PC, LOU C.		2013323		\$700.00	606140
	Preemployment charges		\$700.00	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$700.00		
SOWERS, PC, LOU C.		2013293		\$700.00	606141
	Preemployment charges		\$700.00	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$700.00		
VERIZON WIRELESS		9936200902		\$160.06	606160
	Wireless Telephone Charges AMP		\$160.06	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.06		
Department 132 AMP Total:		\$1,585.25			
Department 139 Juv Pro					
PEARSON, NICHOLE		2023-00003845		\$34.11	606125
	NP REFUND - JPRO STAFF DEVELOPMENT DAY SUPPLIES		\$34.11	15.1.139.3 - 8245	
		Invoice Total for 15.1.139.3	\$34.11		
VERIZON WIRELESS		9936243182		\$3.43	606160
	CELL PHONE MONTHLY FEES		\$3.43	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.43		
Department 139 Juv Pro Total:		\$37.54			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COLEMAN OIL		CL85412		\$285.24	606044
	May RTC Equipment Fuel - Para		\$142.62	20.1.070.4.001 - 8040	
	May RTC Equipment Fuel - FR		\$142.62	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$285.24		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #10		\$107,847.87	606084
	RTC Phase II Construction		\$107,847.87	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$107,847.87		
MOTION AUTO SUPPLY		7-051490		\$43.89	606105
	Para PM Supplies		\$43.89	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$43.89		
MV PUBLIC TRANSPORTATION, INC.		124216		\$36,835.91	606108
	May 2023 Para Ops		\$11,152.52	20.1.070.4.001 - 8299	
	May 2023 RAR Ops - 12.38%		\$4,560.29	20.1.070.4.010 - 8299	
	May 2023 Para Ops		\$21,123.10	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$36,835.91		
TESH INC		16649		\$927.00	606146
	RTC Janitorial - May 2023 - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - May 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
Department 070 Bus Svc Total:			\$145,939.91		
Department 110 ARPA County Funding					
WELLSPRING MEADOWS, INC.		#01		\$61,352.27	606167
	ARPA SUB21.027 Wellspring Meadows		\$61,352.27	21.1.110.4.197 - 8089	
		Invoice Total for 21.1.110.4.197	\$61,352.27		
Department 110 ARPA County Funding Total:			\$61,352.27		
Department 101 Airport					
ACE ON 4TH		262127/2		\$678.98	606007
	TOOL - NEW CHAIN SAW		\$678.98	30.1.101.3.102 - 8067	
		Invoice Total for 30.1.101.3.102	\$678.98		
ARROW CONSTRUCTION SUPPLY, LLC		371090		\$542.80	606012
	FIELD MNTC SUPPLIES-CONES		\$441.90	30.1.101.3.102 - 8018	
	HAND TOOLS		\$100.90	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$542.80		
CINTAS CORPORATION #606		4157968500		\$147.73	606035
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$147.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
FEDERAL SIGNAL CORPORATION - SSG		8340691		\$602.08	606063
	ARFF TRUCK - SAFETY LIGHTS		\$602.08		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$602.08		
GENUINE PARTS COMPANY		4094-362982		\$35.75	606067
	CHEVY SILVERADO - REPAIR		\$35.75		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$35.75		
GENUINE PARTS COMPANY		4094-363647		\$56.61	606067
	CARD READER SUPPLIES		\$10.49		30.1.101.3.102 - 8501
	TRUCK 20 - BLADES		\$46.12		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$56.61		
GENUINE PARTS COMPANY		4094-365462		\$52.43	606067
	SWEEPER - REPAIRS		\$52.43		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$52.43		
GRIZZLY GLASS CTR		H0152198		\$370.00	606074
	CHEVY TAHOE - WINDSHEILD REPLACEMENT		\$370.00		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$370.00		
HAYDEN ACE HARDWARE		1108097		\$9.99	606080
	CHAINSAW OIL		\$9.99		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$9.99		
KERR OIL CO INC		208897		\$3,997.59	606089
	FUEL - DYED DIESEL		\$1,768.30		30.1.101.3.103 - 8040
	FUEL - NE PREM		\$2,229.29		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$3,997.59		
PAPE MACHINERY		14516589		\$122.63	606123
	PARTS - GRADER		\$122.63		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$122.63		
VERIZON WIRELESS		9936145008		\$465.98	606160
	CELL PHONES-HOTSPOTS MAY23		\$465.98		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$465.98		
WASTE MANAGEMENT OF IDAHO		1689769-1826-3		\$297.06	606164
	GARBAGE ARFF - JUN23		\$297.06		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$297.06		
ZIGGY'S BUILDING SUPPLY		476151		\$76.12	606173
	FENCE REPAIR		\$14.15		30.1.101.3.102 - 8501
	SHOP TOOLS - SAW BLADES		\$61.97		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$76.12		
Department 101 Airport Total:			\$7,455.75		
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41572		\$200.00	606149
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41579		\$200.00	606149
	MILES LIFT STATION MAINT-MAY23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41580		\$200.00	606149
	CDA AIRPORT/H4 LIFT STATION MAINT-MAY23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (Parks)					
LITTLE STINKER SEPTIC INC		97659		\$1,122.50	606095
	SEPTIC PUMPING-HAUSER		\$1,122.50		35.1.002.3.153 - 8209
		Invoice Total for 35.1.002.3.153	\$1,122.50		
Department 002 Dept (Parks) Total:			\$1,122.50		
Department 155 WW					
AVISTA		2023-00003814		\$22.12	606020
	ELECTRIC AT BOATHOUSE		\$22.12		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$22.12		
GENUINE PARTS COMPANY		4094-363934		\$28.58	606067
	EQUIPMENT MAINTENANCE SUPPIES		\$28.58		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$28.58		
Department 155 WW Total:			\$50.70		
Department 170 Aquifer Prot Dist					
RUBICON SYSTEMS AMERICA, INC.		103038		\$29,535.00	606133
	Twin Lakes Dam Flow Control Project		\$29,535.00		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$29,535.00		
Department 170 Aquifer Prot Dist Total:			\$29,535.00		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		06/02/2023		\$125.00	606023
	0453962-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0455848-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0457745-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0459637-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0461544-00 - UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
CDA PRESS		0009624-05312023		\$39.57	606030
	LF PLASTIC		\$39.57		60.1.002.2 - 7976
		Invoice Total for 60.1.002.2	\$39.57		
H & H BUSINESS SYSTEMS INC		AR283728		\$48.16	606075
	ADMIN MF MACHINE MAINT. RTS		\$48.16		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$48.16		
H & H BUSINESS SYSTEMS INC		AR283729		\$6.28	606075
	ADMIN MF MACHINE MAINT. PTS		\$6.28		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$6.28		
Department 002 Dept (SW) Total:			\$219.01		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		92015		\$134.96	606008
	HYD FITTING		\$134.96		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$134.96		
ADVANCED COMPRESSOR & HOSE INC		92080		\$355.60	606008
	HYD FITTING		\$355.60		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$355.60		
ADVANCED COMPRESSOR & HOSE INC		92081		(\$134.96)	606008
	CREDIT FOR RETURN		(\$134.96)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$134.96)		
ADVANCED COMPRESSOR & HOSE INC		92084		\$41.82	606008
	GREASE FITTINGS		\$41.82		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$41.82		
CANNON HILL INDUSTRIES INC		36596		\$37,188.20	606027
	RTS WOOD GRINDING		\$37,188.20		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$37,188.20		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1071744		\$106.36	606031
	CLUTCH TRIGGER, PULL ROPE		\$106.36		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$106.36		
CITY OF COEUR D'ALENE		2023-00003647		\$43.32	606036
	HHW WATER, SEWER & LIGHTS		\$43.32		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$43.32		
CITY OF COEUR D'ALENE		2023-00003662		\$15.73	606036
	SOUTH IRRIG & LIGHTS		\$15.73		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$15.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2023-00003663		\$200.64	606036
	NORTH IRRIG		\$200.64		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$200.64		
CITY OF COEUR D'ALENE		2023-00003664		\$124.53	606036
	EAST IRRIG		\$124.53		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$124.53		
CITY OF COEUR D'ALENE		2023-00003665		\$185.29	606036
	TS WATER, SEWER & LIGHTS		\$185.29		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$185.29		
CITY OF COEUR D'ALENE		2023-00003666		\$77.22	606036
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$77.22		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$77.22		
CLEARWATER SPRINGS INC		814087		\$56.89	606040
	RAMSEY WATER		\$56.89		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$56.89		
CLEARWATER SPRINGS INC		815617		\$59.92	606040
	RAMSEY WATER		\$59.92		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$59.92		
COLEMAN OIL		CL85410		\$1,220.67	606045
	RAMSEY FUEL		\$122.42		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$122.42		
COLEMAN OIL		INV-110285		\$3,706.42	606045
	RTS FUEL		\$3,706.42		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$3,706.42		
GENUINE PARTS COMPANY		3363-356149		\$6,886.48	606067
	PARTS WASHER, SOAP		\$6,886.48		60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$6,886.48		
GENUINE PARTS COMPANY		3363-358895		\$54.79	606067
	AIR FITTINGS #429		\$54.79		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$54.79		
GENUINE PARTS COMPANY		3363-358902		\$66.14	606067
	FITTINGS		\$66.14		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$66.14		
GENUINE PARTS COMPANY		358892		\$255.92	606067
	MARKER LIGHTS		\$255.92		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$255.92		
GENUINE PARTS COMPANY		3688-235548		(\$17.49)	606067
	CREDIT FOR TAX		(\$17.49)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$17.49)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148652		\$323.01	606071
	RTS FLAT REPAIRS			\$323.01	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$323.01	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148818		\$10,312.32	606071
	16 NEW TRL TIRES			\$10,312.32	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$10,312.32	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148861		\$167.36	606071
	RTS FLAT REPAIRS			\$167.36	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$167.36	
LIBERTY TIRE SERVICES LLC		2508412		\$3,060.00	606094
	TIRE DISPOSAL			\$3,060.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$3,060.00	
LIBERTY TIRE SERVICES LLC		2511394		\$4,653.92	606094
	TIRE DISPOSAL			\$4,653.92	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$4,653.92	
LOWE'S COMPANIES INC		05/25/2023		\$553.62	606097
	908409 - WEED EATER STRING			\$47.49	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$47.49	
NORTH 40 OUTFITTERS		43122/E		\$22.99	606111
	GRASS SEED			\$22.99	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$22.99	
PACIFIC STEEL		8386973		\$1,815.08	606121
	CENTER BAR FOR TRLS			\$1,815.08	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$1,815.08	
WATER WIZARDS SPRINKLERS		2023-1953		\$71.50	606166
	BACK FLOW TEST			\$71.50	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$71.50	
WESTERN STATES EQUIPMENT		CM00149325		(\$263.95)	606169
	CREDIT FOR RETURN			(\$263.95)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$263.95)	
WESTERN STATES EQUIPMENT		IN002419046		\$514.52	606169
	DOOR HANDLE ASSEMBLY #425			\$514.52	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$514.52	
WESTERN STATES EQUIPMENT		IN002422779		\$766.66	606169
	SERVICE KIT #358			\$766.66	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$766.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
WESTERN TRAILERS		182346L		\$797.30	606170
	ABS SENSORS, WIRES & U-BOLTS		\$797.30		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$797.30	
WESTERN TRAILERS		182551L		\$165.40	606170
	LANDING GEAR SUPPORTS		\$165.40		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$165.40	
WESTERN TRAILERS		CM181699L		(\$134.08)	606170
	CREDIT FOR RETURN		(\$134.08)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$134.08)	
Department 182 Ramsey Trnsfr Stn Total:			\$71,849.72		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		91946		\$102.01	606008
	HYD HOSE		\$102.01		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$102.01	
ASPHALT PROS, USA		1788		\$13,812.00	606014
	PTS ASPHALT PATCHING		\$13,812.00		60.1.183.3 - 8519
			Invoice Total for 60.1.183.3	\$13,812.00	
CLEARWATER SPRINGS INC		813988		\$42.91	606041
	PTS WATER		\$42.91		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$42.91	
CLEARWATER SPRINGS INC		815516		\$43.90	606041
	PTS WATER		\$43.90		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$43.90	
COLEMAN OIL		CL85410		\$1,220.67	606045
	PRAIRIE FUEL		\$405.47		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$405.47	
COLEMAN OIL		INV-108650		\$2,861.16	606045
	PTS FUEL		\$2,861.16		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,861.16	
GENUINE PARTS COMPANY		3688-235501		\$308.98	606067
	HYD OIL		\$133.68		60.1.183.3 - 8040
	FILTERS, PARTS CLEANER, SOCKET		\$175.30		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$308.98	
GENUINE PARTS COMPANY		3688-235502		\$434.87	606067
	FUEL FILTERS & ROLLER CHAIN		\$434.87		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$434.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY		3688-235545		(\$22.07)	606067
	CREDIT FOR TAX		(\$22.07)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$22.07)		
GRAYMAR ENVIRONMENTAL SERVICES, INC		052623SPW-KCSW		\$7,133.10	606073
	CLEAN PIT SCALES		\$7,133.10	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$7,133.10		
LIBERTY TIRE SERVICES LLC		2511395		\$2,918.25	606094
	TIRE DISPOSAL		\$2,918.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,918.25		
LOWE'S COMPANIES INC		05/25/2023		\$553.62	606097
	910251 - 2 CYCLE OIL		\$31.20	60.1.183.3 - 8040	
	910251 - WEED EATER, WEED EATER STRING		\$369.57	60.1.183.3 - 8051	
	908408 -DRIP HOSE & TIMER SYSTEM		\$105.36	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$506.13		
MISTER GREEN		24588		\$850.00	606102
	EARLY SPRING INSECT & DISEASE		\$850.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$850.00		
NORTHSTAR CLEAN CONCEPTS		47278		\$1,693.61	606114
	TUNE UP BOTH OIL FURNACES		\$1,693.61	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,693.61		
OVERHEAD DOOR INC		534185		\$624.38	606119
	REPLACE SAFETY CLOSING HOSE ON TUNNEL 1		\$624.38	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$624.38		
PAPE MACHINERY		14077905		\$1,100.33	606123
	SNOW PLOW LIFT CYLINDER		\$1,100.33	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,100.33		
SIGN SOLUTIONS		05/31/2023		\$225.00	606139
	SIGNS FOR HAZMAT, MAIN BUILDING & RD		\$225.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$225.00		
VEOLIA ENVIRONMENTAL		INV-232831		\$7,347.67	606157
	HAZMAT HAULED FORM PTS		\$7,347.67	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$7,347.67		
Department 183 Prairie Trnsfr Stn Total:			\$40,387.70		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		511829		\$109.80	606010
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
AMERICAN ON SITE SERVICES		511830		\$99.20	606010
	ATHOL SITE SERVICES		\$99.20		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$99.20	
COLEMAN OIL		CL85410		\$1,220.67	606045
	RURAL SYS FUEL		\$692.78		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$692.78	
NORTH 40 OUTFITTERS		043117/E		\$250.85	606111
	FENCE & POSTS		\$250.85		60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$250.85	
SUNSHINE DISPOSAL & RECYCLING		2114964		\$47,825.00	606145
	MAY RURAL HAUL		\$47,825.00		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$47,825.00	
Department 187 Rural Sys Total:			\$48,977.63		
Department 190 Fighting Creek					
AT&T MOBILITY		X06062023		\$249.07	606015
	GPS GRADE DATA		\$249.07		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$249.07	
CH2M HILL ENGINEERS, INC.		SOUTHCELL-015		\$1,549.75	606033
	LF ENGINEERING SERVICES		\$1,549.75		60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$1,549.75	
CLEARWATER SPRINGS INC		814072		\$49.90	606039
	LF WATER		\$49.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.90	
CLEARWATER SPRINGS INC		815600		\$38.95	606039
	LF WATER		\$38.95		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$38.95	
COLEMAN OIL		INV-108658		\$6,156.92	606045
	FC FUEL		\$6,156.92		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,156.92	
COLEMAN OIL		INV-110281		\$9,098.21	606045
	FC FUEL & GAS		\$9,098.21		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$9,098.21	
DOBBS PETERBILT INC - SPOKANE, WA		027P253883		\$87.70	606053
	COVER & GASKET #422		\$87.70		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$87.70	
DOBBS PETERBILT INC - SPOKANE, WA		027R6044		\$2,237.70	606053
	EMISSIONS DIAGNOSIS NOX SENSOR		\$2,237.70		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,237.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		3363-355013		\$22.50	606067
	BATTERY CABLE, HEAT SHRINK TUBING		\$22.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$22.50		
H.D.FOWLER CO		I6409828		\$160.48	606077
	PVC FOR WELL CONSTRUCTION		\$160.48	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$160.48		
LES SCHWAB TIRE CTR		8300989311		\$93.27	606092
	TIRE REPAIR		\$93.27	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$93.27		
LES SCHWAB TIRE CTR		8300990679		\$95.16	606092
	TIRE REPAIR		\$95.16	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$95.16		
LES SCHWAB TIRE CTR		8300992931		\$482.56	606092
	TIRE REPAIR		\$482.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$482.56		
LUBRICATION ENGINEERS INC		IN499446		\$17,158.01	606098
	HYD & ENGINE OIL		\$17,158.01	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$17,158.01		
LUBRICATION ENGINEERS INC		IN499447		\$10,621.88	606098
	DRIVE TRAIN FLUID		\$10,621.88	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$10,621.88		
NORTH 40 OUTFITTERS		42739/E		\$224.95	606111
	DRILL BIT, CARBIDE BITS		\$224.95	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$224.95		
OXARC INC		0061477315		\$9.90	606120
	WELDING SUPPLIES		\$9.90	60.1.190.3 - 8203	
		Invoice Total for 60.1.190.3	\$9.90		
PAPE MACHINERY		14492877		\$529.24	606123
	REAR SEAL KIT FOR DRIVELINE		\$529.24	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$529.24		
PEAK SAND & GRAVEL, INC.		90031		\$3,712.50	606124
	ROCK LANDFILL		\$3,712.50	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,712.50		
PEAK SAND & GRAVEL, INC.		90220		\$149.13	606124
	ROCK LANDFILL		\$149.13	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$149.13		
PERFORMANCE SYSTEMS INTEGRATION		12527685		\$70.00	606126
	D8 FIRE SUPPRESSION SERVICE		\$70.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
RAGAN EQUIPMENT CO		01-128037		\$57.34	606130
	BRAKE CABLE FOR GATOR		\$57.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$57.34		
WESTERN STATES EQUIPMENT		CM00148755		(\$1,767.34)	606169
	CREDIT FOR CORE DEPOSIT		(\$1,767.34)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$1,767.34)		
WESTERN STATES EQUIPMENT		IN002410928		\$1,923.22	606169
	REAR DRIVELINE SEAL KIT		\$1,923.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,923.22		
Department 190 Fighting Creek Total:			\$53,011.00		
Elected Official 1 BOCC Total:			\$517,220.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACC-23-154		\$155.00	606082
	REGISTRATION FOR IACC CONF. - J. LOCKE		\$155.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$155.00		
Department 001 Elected Offcl (GF) Total:			\$155.00		
Department 205 EL					
CDA PRESS		08635-05112023		\$1,029.83	606030
	2nd Notice of Election May 2023		\$1,029.83	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$1,029.83		
CDA PRESS		8419-05042023		\$571.64	606030
	1st Notice of Election May 2023		\$571.64	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$571.64		
CLEARWATER SPRINGS INC		813545		\$42.91	606038
	4-(5) Gal Water, Rental & Fuel Surcharge		\$42.91	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$42.91		
ELECTION SYSTEMS & SOFTWARE INC		CD2060776		\$5,475.00	606057
	Elections Support May 2023		\$5,475.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$5,475.00		
H & H BUSINESS SYSTEMS INC		AR285248		\$42.90	606075
	May 2023 Printer Usage		\$42.90	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$42.90		
K&H INTEGRATED PRINT SOLUTIONS		064383		\$27,660.55	606087
	Ballot Printing May 16, 2023 Election		\$27,660.55	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$27,660.55		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20231605		\$870.00	606090
	Election Night Ballot Recovery May 2023		\$870.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$870.00		
VERIZON WIRELESS		9935342759		\$782.35	606160
	Hot Spot Polling Place usage May 2023		\$782.35	10.2.205.3 - 8207	
		Invoice Total for 10.2.205.3	\$782.35		
Department 205 EL Total:			\$36,475.18		
Department 209 REC					
COYLE AND EYMAN ELDER LAW		2023-00003818		\$28.00	606175
	RECORDER REFUNDS - #6583058/6582513		\$28.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$28.00		
FIRST AMERICAN MORTGAGE SOLUTIONS		2023-00003815		\$7.00	606176
	RECORDER REFUNDS - #6581417/6581422		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
GOODLEAP OPERATING ACCOUNT		06/13/2023		\$28.00	606069
	RECORDER REFUNDS		\$28.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$28.00		
GOODLEAP OPERATING ACCOUNT		06/13/23		\$56.00	606070
	RECORDER REFUNDS		\$56.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$56.00		
MOULTON LAW OFFICE		06/13/2023		\$5.00	606107
	RECORDER REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		06/12/2023		\$35.00	606110
	RECORDER REFUNDS		\$35.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$35.00		
RMED		2023-00003819		\$13.00	606177
	RECORDER REFUND - #6582401		\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
Department 209 REC Total:			\$172.00		
Elected Official 2 Clerk Total:			\$36,802.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 060823		\$79.89	606049
	KC TR WATER REFILL			\$79.89	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		<u>\$79.89</u>	
FEDERAL EXPRESS		8-156-63380		\$88.14	606062
	TR EXPRESS MAIL SERVICE			\$76.41	10.3.001.0 - 7920
		Invoice Total for 10.3.001.0		<u>\$76.41</u>	
FIRSTLINE COMMUNICATIONS INC		177435		\$54.50	606065
	KC TR TELEPHONE			\$54.50	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		<u>\$54.50</u>	
H & H BUSINESS SYSTEMS INC		AR283943		\$76.36	606075
	KC TR PRINTER SUPPLIES			\$76.36	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0		<u>\$76.36</u>	
JACK HENRY & ASSOCIATES, INC.		4320911		\$174.45	606085
	KC TR ACCT. 105268			\$174.45	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		<u>\$174.45</u>	
SHARON NEGLEY		2771		\$147.00	606138
	ESTATES BRAUN			\$147.00	10.3.001.0.33 - 8225
		Invoice Total for 10.3.001.0.33		<u>\$147.00</u>	
VALLI INFORMATION SYSTEMS, INC.		88497		\$355.61	606155
	KC TR BILLING DOCUMENT SPECIALISTS			\$355.61	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		<u>\$355.61</u>	
VERIZON WIRELESS		9935342758		\$1,683.27	606160
	WIRELESS PHONE - 9935342758			\$41.52	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		<u>\$41.52</u>	
Department 001 Elected Offcl (GF) Total:				\$1,005.74	
Elected Official 3 Treasurer Total:				\$1,005.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL87185		\$660.73	606044
	FLEET FUEL - CL87185		\$54.74	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$54.74		
GOSSELIN, DEANNA		06142023-ASSR		\$84.38	606072
	REIMBURSEMENT FOR MEETING PIZZA'S		\$84.38	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$84.38		
H & H BUSINESS SYSTEMS INC		AR283805		\$8.32	606075
	METER READING -53943 C299R200522		\$8.32	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$8.32		
UNITED DATA SECURITY INC		130822		\$14.95	606150
	SHREDDING SERVICES 130822		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9935342758		\$1,683.27	606160
	WIRELESS PHONE - 9935342758		\$124.56	10.4.001.2 - 8207	
	WIRELESS PHONE - 9935342758		\$41.52	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$166.08		
Department 001 Elected Offcl (GF) Total:			\$328.47		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		130487		\$29.90	606150
	Invoice #130487 United Data Security shredding		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
AVISTA		6/6/23 PFDMV		\$327.21	606018
	MAY 2023 - PF DMV ELECTRIC/GAS		\$327.21	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$327.21		
CITY OF POST FALLS		6/6/23 PFDMV		\$142.90	606037
	MAY 2023 - PF DMV UTILITIES		\$142.90	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$142.90		
UNITED DATA SECURITY INC		130487		\$29.90	606150
	Invoice #130487 United Data Security shredding		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$485.06		
Department 421 Appraisal					
COLEMAN OIL		CL87185		\$660.73	606044
	FLEET FUEL - CL87185		\$605.99	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$605.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
COSTAR GROUP INC		120359622		\$426.30	606047
	COMMERCIAL MARKETING PROGRAM - 26635550		\$426.30	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$426.30		
H & H BUSINESS SYSTEMS INC		AR282591		\$269.00	606075
	HP 89X BLACK TONER - 54863		\$269.00	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$269.00		
VERIZON WIRELESS		9935342758		\$1,683.27	606160
	WIRELESS PHONE - 9935342758		\$1,475.67	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$1,475.67		
Department 421 Appraisal Total:			\$2,776.96		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR283806		\$7.28	606075
	METER READING -55398 - 441R630400		\$7.28	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$7.28		
Department 425 Land Records Total:			\$7.28		
Elected Official 4 Assessor Total:			\$3,612.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 6/6/23		\$1,990.86	606021
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 5/5-6/6/23		\$398.17		10.5.001.3 - 8205
	Invoice Total for 10.5.001.3		\$398.17		
Department 001 Elected Offcl (GF) Total:			\$398.17		
Elected Official 5 Coroner Total:			\$398.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 6/6/23		\$305.18	606021
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 5/5-6/6/2023		\$30.52	10.6.049.3 - 8205	
	Invoice Total for	10.6.049.3	\$30.52		
CINTAS CORPORATION #606		#4157647744		\$208.56	606034
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$2.84	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.69	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.03		
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#314951453001		(\$21.59)	606118
	OFFICE SUPPLIES>ACCT:39765832 *REFUND* PLANNER FOR SHOP		(\$21.59)	10.6.049.3 - 8001	
	Invoice Total for	10.6.049.3	(\$21.59)		
Department 049 Auto Shop Total:			\$78.96		
Department 114 OEM					
DUNCAN, LESLIE		2023-00003420		\$50.00	606056
	Preparedness Conference Reimb L Duncan		\$50.00	10.6.114.2 - 8306	
	Invoice Total for	10.6.114.2	\$50.00		
DUNCAN, LESLIE		2023-00003421		\$3.92	606056
	Preparedness Conference Reimb L Duncan		\$3.92	10.6.114.2 - 8305	
	Invoice Total for	10.6.114.2	\$3.92		
FIRSTLINE COMMUNICATIONS INC		177609		\$109.00	606065
	EOC Configuration Issues		\$109.00	10.6.114.4.120 - 8199	
	Invoice Total for	10.6.114.4.120	\$109.00		
GALLS, LLC		024581070		\$6,414.41	606066
	Soft Ballistic Shield - 2022 SHSP GRANT		\$6,414.41	10.6.114.4.123 - 8089	
	Invoice Total for	10.6.114.4.123	\$6,414.41		
H & H BUSINESS SYSTEMS INC		AR283983		\$43.05	606075
	Copy Count		\$43.05	10.6.114.2 - 8503	
	Invoice Total for	10.6.114.2	\$43.05		
MOTOROLA SOLUTIONS INC		8281617175		\$224.12	606106
	Earpiece - 2022 SHSP GRANT		\$224.12	10.6.114.4.123 - 8089	
	Invoice Total for	10.6.114.4.123	\$224.12		
MOTOROLA SOLUTIONS INC		8281638110		\$14,865.36	606106
	Spirit Lake Radios 2022 SHSP GRANT		\$14,865.36	10.6.114.4.123 - 8089	
	Invoice Total for	10.6.114.4.123	\$14,865.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1689722-1826-2		\$51.81	606165
	Garbage Service		\$51.81		
		Invoice Total for 10.6.114.2	\$51.81		
Department 114 OEM Total:		\$21,761.67			
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS	June 2023			\$109.00	606009
	CUST# 20006 JULIA ST PEST CONTROL		\$109.00		
		Invoice Total for 10.6.120.3	\$109.00		
AVISTA	MAY 2023 JULIA			\$1,561.10	606018
	8586950000 JULIA UTILITIES		\$1,561.10		
		Invoice Total for 10.6.120.3	\$1,561.10		
CMX, LLC dba EXPRESS CAR WASH	#053123 KCS			\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$10.00		
		Invoice Total for 10.6.120.3	\$10.00		
Department 120 911 Total:		\$1,680.10			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4260338		\$1,998.51	606011
	32836 KILLARNEY MTN SITE 5-26-23		\$1,900.86		
	32836 KILLARNEY MTN SITE 5-26-23		\$97.65		
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA	MAY CAN 2023			\$408.17	606018
	5459730000 CANFIELD UTILITIES		\$408.17		
		Invoice Total for 10.6.124.3	\$408.17		
EVERBRIDGE, INC	M75459			\$35,913.65	606061
	12725 GSA Sch No GS-35F0692P 4/4/23-4/4/24		\$35,913.65		
		Invoice Total for 10.6.124.3	\$35,913.65		
VERIZON BUSINESS	66934340			\$218.07	606159
	Y2469202 TELEPHONE 6/10/23		\$218.07		
		Invoice Total for 10.6.124.3	\$218.07		
VERIZON WIRELESS	9936169660			\$40.01	606160
	3715677877-00001 TELEPHONE CHARGES		\$40.01		
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:		\$38,578.41			
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE	#204			\$816.00	606013
	OTHER PROF SVC>HEALTH EXAM CG/CR/MS/JZ/CP/RC-ADMIN		\$816.00		
		Invoice Total for 15.6.001.2	\$816.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)				
AVISTA		202306utl		\$17,818.95	606019
	ACCT # 5642170000	IMPOUND LOT	\$32.06	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$32.06		
AVISTA		#111725 6/9/23		\$13.15	606021
	UTILITIES> ACCT:1117250000	NW CRNR FAIR 5/10-6/9/2023	\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
AVISTA		#117836 6/6/23		\$53.62	606021
	UTILITIES>ACCT:1178360000	MOBILE COMMAND 5/5-6/6/2023	\$53.62	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$53.62		
AVISTA		#268452 6/6/23		\$1,990.86	606021
	UTILITIES>ACCT:268452	PC AND CORONER BLDG 5/5-6/6/23	\$796.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$796.34		
AVISTA		#338734 6/6/23		\$426.96	606021
	UTILITIES>ACCT:338734	COMPTON BLDG 5/5-6/6/2023	\$426.96	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$426.96		
AVISTA		#85742 6/7/23		\$1,406.81	606021
	UTILITIES>ACCT:8574200000	KCSO ADMIN 5/5-6/6/23	\$1,406.81	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,406.81		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1899379		\$333.54	606024
	UNIFORMS>ACCT:1001082103	FLAT BADGES FOR ADMIN	\$333.54	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$333.54		
CINTAS CORPORATION #606		#4157647744		\$208.56	606034
	AREA RUGS/ ADMIN		\$148.53	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$148.53		
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
EQUIFAX CREDIT INFO		#2056024144		\$65.38	606058
	OTHER PROF SVC>ACCT:879VC00127	BACKGROUNDS MAY 2023	\$65.38	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$65.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#313959018001		\$406.58	606118
	OFFICE SUPPLIES>ACCT:39765832	TAPE,ENVELOPES,CLIPS/ADMIN	\$87.46	15.6.001.2 - 8001	
	COPY PAPER-ADMIN		\$319.12	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$406.58		
VERIZON		#9936441111		\$5,103.66	606158
	ADMIN		\$5,021.70	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,021.70		
Department 001 Elected Offcl (JF) Total:			\$9,580.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
Department 603 Civil Total:			\$90.00		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COMPANIONS ANIMAL CENTER		#KCAC 5-2023		\$765.00	606046
	VET SERVICES> ANIMAL SHELTER MAY 2023		\$765.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$765.00		
Department 604 Animal Cntrl Total:			\$795.00		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GY1418		\$232.00	606052
	VEHICLE MTNCE>ACCT:3071 BRAKE LINING/PATROL		\$232.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$232.00		
GENUINE PARTS COMPANY		MAY 2023 STMNT-2		\$258.18	606068
	#4094-364506>BATTERY FOR DIRT BIKE/OHV		\$51.76	15.6.605.3.526 - 8041	
	#352010>P22 FILTERS		\$14.49	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$66.25		
LLOYD'S TIRE AND AUTOMOTIVE #1		#117981		\$182.75	606096
	VEHICLE MTNCE>MOUNT AND BALANCE TIRES P87/PATROL		\$182.75	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$182.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#314838669001		\$96.72	606118
	PRINTING SUPPLIES>TONER FOR PATROL		\$96.72	15.6.605.3 - 8003	
		Invoice Total for 15.6.605.3	\$96.72		
SALISH, DEBRA J		#23-30		\$25.00	606134
	ALTERATIONS>ARTS AND HYLE LT TO CPT BARS/ADMIN		\$12.50	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.50		
VALLEY POWERSPORTS & MARINE, LLC		#RO11840		\$692.99	606154
	VEHICLE REPAIR>CHECK ENGINE ON POLARIS/OHV		\$692.99	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$692.99		
Department 605 Patrol Total:			\$1,963.21		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
AVISTA		#268452 6/6/23		\$1,990.86	606021
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 5/5-6/6/23		\$796.34	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$796.34		
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GX2228		(\$15.00)	606052
	VEHICLE MTNCE>*CREDIT*ACCT:3071 BATTERY FOR DETECTIVES		(\$15.00)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	(\$15.00)		
FEDERAL EXPRESS		8-156-63380		\$88.14	606062
	KCSD EXPRESS MAIL SERVICE		\$11.73	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$11.73		
GENUINE PARTS COMPANY		MAY 2023 STMNT-2		\$258.18	606068
	#350384>D10 IGNITION COIL		\$74.62	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$74.62		
Department 620 Detective Total:			\$937.69		
Department 625 Drivers Lic					
APRIL A. MALONE-WILLIAMS		2023-00003849		\$21.60	606174
	DRIVERS LICENSE OVERPAYMENT		\$21.60	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$21.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#310332224001		\$321.41	606118
	OFFICE SUPPLIES>ACCT:39765832 TOWELS,TAPE,NOTEPADS/CDADL		\$321.41	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$321.41		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312384901001		\$82.99	606118
	OFFICE SUPPLIES>ACCT:39765832 VACUUM FOR CDADL		\$82.99	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$82.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312384948001		\$25.21	606118
	CDADL-BANDS		\$7.50	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$7.50		
Department 625 Drivers Lic Total:			\$433.50		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1900104		\$1,509.54	606026
	UNIFORMS>ACCT:1001082103 SHIRTS w/ EMBROIDERY-RECORDS PO13716		\$1,509.54	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$1,509.54		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312384948001		\$25.21	606118
	RECORDS>PAPER ROLL		\$17.71	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$17.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:			\$1,527.25		
Department 640 S&R					
AVISTA		#927655 6/9/23		\$142.77	606021
	UTILITIES>ACCT:9276550000 SAR BLDG 5/11-6/9/2023		\$142.77		15.6.640.3 - 8205
	Invoice Total for 15.6.640.3		\$142.77		
Department 640 S&R Total:			\$142.77		
Department 650 Maint					
ATCO INTERNATIONAL		#I0614300		\$557.00	606016
	SHIPPING & HANDELING		\$97.00		15.6.650.3 - 8042
	DESCALER		\$460.00		15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$557.00		
IBS INCORPORATED		#804084-3		\$10.36	606081
	SHOP SUPPLIES>ACCT:1012721 MISC HARDWARE FOR MTNCE		\$10.36		15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$10.36		
IBS INCORPORATED		#813018-3		\$90.60	606081
	SHOP SUPPLIES>ACCT:1012721 MISC HARDWARE FOR MTNCE		\$90.60		15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$90.60		
IBS INCORPORATED		#815439-3		\$28.84	606081
	SHOP SUPPLIES>ACCT:1012721 MISC HARDWARE FOR MTNCE		\$28.84		15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$28.84		
IBS INCORPORATED		#817765-1		\$252.40	606081
	SHIPPING & HANDELING		\$13.15		15.6.650.3 - 8054
	SHOP SUPPLIES>ACCT:1012721 MISC HARDWARE FOR MTNCE		\$239.25		15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$252.40		
VJM COMPANIES, LLC dba GARAGE DOOR SERVICES		#3282		\$2,662.00	606162
	BLDG MTNCE>SERVICE CALL FOR MARINE DOORS/MTNCE		\$2,662.00		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$2,662.00		
Department 650 Maint Total:			\$3,601.20		
Department 660 Jail Ops					
AVISTA		202306utl		\$17,818.95	606019
	ACCT # 7574200000, JAIL		\$17,786.89		15.6.660.3 - 8205
	Invoice Total for 15.6.660.3		\$17,786.89		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1897389		\$1,198.04	606025
	UNIFORM SHIRTS		\$1,198.04		15.6.660.3 - 8010
	Invoice Total for 15.6.660.3		\$1,198.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1898537		\$298.05	606025
	UNIFORM PANTS		\$298.05		15.6.660.3 - 8010
	Invoice Total for 15.6.660.3		\$298.05		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1898310	\$547.86	606026
UNIFORMS>ACCT:1001082103 JUMPSUIT FOR J.MAGANS/JAIL		\$547.86	15.6.660.3.529 - 8010
Invoice Total for	15.6.660.3.529	\$547.86	
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1899287	\$532.11	606026
UNIFORMS>ACCT:1001082103 JUMPSUIT FOR S.MALCOM/JAIL		\$532.11	15.6.660.3.529 - 8010
Invoice Total for	15.6.660.3.529	\$532.11	
CML SECURITY	#72085-1-002	\$8,405.00	606042
NON CAPITAL EQUIP>C POD EXTERIOR CHASE DOOR/JAIL		\$8,405.00	15.6.660.3 - 8067
Invoice Total for	15.6.660.3	\$8,405.00	
CMX, LLC dba EXPRESS CAR WASH	#053123 KCS	\$1,000.00	606043
CAR WASHES SERVICE /JANUARY 2019		\$30.00	15.6.660.3 - 8502
Invoice Total for	15.6.660.3	\$30.00	
DELL MARKETING L.P.	10677230237	\$188.99	606051
POST NORTH PRINTER		\$188.99	15.6.660.3 - 8067
Invoice Total for	15.6.660.3	\$188.99	
FERRY COUNTY CORRECTIONS	202306OOC	\$25,275.00	606064
MAY-23 OUT OF COUNTY HOUSING		\$25,275.00	15.6.660.3.511 - 8217
Invoice Total for	15.6.660.3.511	\$25,275.00	
H & H BUSINESS SYSTEMS INC	AR285214	\$188.98	606076
ID # 53666, SERIAL # S5063750010GRZ /CLASS		\$188.98	15.6.660.3 - 8503
Invoice Total for	15.6.660.3	\$188.98	
LES SCHWAB TIRE CTR	#9300759331	\$463.96	606093
VEHICLE MTNCE>ACCT:93-01168 TIRES FOR J3/JAIL		\$463.96	15.6.660.3 - 8041
Invoice Total for	15.6.660.3	\$463.96	
MAGANAS, JUAN	7/9-7/15/2023	\$481.00	606099
PER DIEM X 1>MFF OPS & CROWD MGMT-DRT		\$481.00	15.6.660.3.514 - 8301
Invoice Total for	15.6.660.3.514	\$481.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	314603965001	\$73.62	606117
Desk pad, protector, pens, note pads, index		\$73.62	15.6.660.3 - 8001
Invoice Total for	15.6.660.3	\$73.62	
SALISH, DEBRA J	#23-30	\$25.00	606134
ALTERATIONS>ARTS AND HYLE LT TO CPT BARS/ADMIN		\$12.50	15.6.660.3 - 8255
Invoice Total for	15.6.660.3	\$12.50	
SUMMIT FOOD SERVICE MANAGEMENT	20176838	\$17,195.66	606144
6/3-6/9 JAIL MEALS		\$17,195.66	15.6.660.3 - 8232
Invoice Total for	15.6.660.3	\$17,195.66	
ULINE	164611477	\$51.04	606148
MIXING PADDLE FOR KITCHEN		\$51.04	15.6.660.3 - 8072
Invoice Total for	15.6.660.3	\$51.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VITAL CORE HEALTH STRATEGIES		C7803-06.2023		\$201,999.76	606161
	JUNE-23 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WALTER E NELSON INC		500321		\$565.18	606163
	LAUNDRY SUPPLIES		\$565.18	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$565.18		
WESTERN STATE DESIGN INC		567955-IN		\$710.87	606168
	PARTS & LABOR FOR WASHERS/DRYERS		\$710.87	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$710.87		
Department 660 Jail Ops Total:			\$276,004.51		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		6/13/2023IWHAIR		\$182.00	606137
	JUNE-23 INMATE WORKER HAIRCUTS		\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$182.00		
SUMMIT FOOD SERVICE MANAGEMENT		20176716		\$250.00	606144
	INDIGENT PAPER & ENVELOPES		\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$250.00		
Department 660 Jail Ops Total:			\$432.00		
Department 640 S&R					
4IMPRINT, INC.		#11293835		\$622.21	606005
	MISC SUPPLIES>BALLOONS FOR VSAR		\$622.21	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$622.21		
Department 640 S&R Total:			\$622.21		
Department 605 Patrol					
VERIZON		#9936441111		\$5,103.66	606158
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 6/5/23		\$118.82	606021
	UTILITIES>ACCT:#106006 MARINE DOCKS 5/4-6/5/2023		\$118.82	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$118.82		
AVISTA		#315502 6/6/23		\$305.18	606021
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 5/5-6/6/2023		\$274.66	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$274.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CDA POWER TOOL		#2-238880		\$68.97	606029
	VEHICLE MTNCE>TIRE ON M9/MARINE		\$68.97	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$68.97		
CMX, LLC dba EXPRESS CAR WASH		#053123 KCS		\$1,000.00	606043
	CAR WASHES SERVICE /JANUARY 2019		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
GENUINE PARTS COMPANY		MAY 2023 STMNT-2		\$258.18	606068
	#350350>BATTERY FOR MARINE		\$117.31	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$117.31		
NORTH 40 OUTFITTERS		#043194/E		\$15.28	606112
	EQUIP MTNCE SUPPLIES>ACCT:75005 BOLT & NUTS FOR DOCKS/VESSEL		\$15.28	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$15.28		
NORTH 40 OUTFITTERS		#043204/E		\$50.97	606112
	BOAT MTNCE>ACCT:75005 B9 NAV LIGHT & DOCK CONNECTIONS/VESSEL		\$50.97	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$50.97		
VERIZON		#9936441111		\$5,103.66	606158
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$720.65		
Elected Official 6 Sheriff Total:			\$358,977.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC	monthly copier maintenance	AR283911		\$11.89	606075
				<u>\$11.89</u>	10.7.137.3 - 8503
		Invoice Total for	10.7.137.3	\$11.89	
HALL, DOUGLAS	mileage reimbursement for travel-DH	Trav Claim 6/23		\$123.14	606078
				<u>\$123.14</u>	10.7.137.3 - 8305
		Invoice Total for	10.7.137.3	\$123.14	
Department 137 Juv Div Total:				\$135.03	
Elected Official 7 Pros Atty Total:				\$135.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)					
AVERTEST, LLC		S-INV023845		\$10,015.00	606017
	Drug Testing for Specialty Courts		\$10,015.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$10,015.00		
DOTSON, MEGAN		06072023		\$178.00	606054
	Rough Draft Transcript (No Order) CR28-22-18153		\$178.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$178.00		
GALLS, LLC		024744988		\$233.20	606066
	Uniform for Bailiffs		\$233.20	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$233.20		
H & H BUSINESS SYSTEMS INC		AR283856		\$123.66	606075
	Ink for Specialty Courts		\$123.66	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$123.66		
H & H BUSINESS SYSTEMS INC		AR283884		\$16.08	606075
	Equip Repair Ricoh MP5002SP 5.1.2023 - 5.31.2023		\$16.08	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$16.08		
HANGER, PH.D., PHILIP A		KC060523JS		\$2,018.75	606079
	Information restricted due to HIPAA		\$2,018.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,018.75		
LAKE CITY LAW GROUP, PLLC		32699		\$30.00	606091
	Conflict Public Defender - Zachary Jones		\$30.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$30.00		
MIHARA, KINZO H.		078		\$1,755.00	606101
	Conflict Public Defender - Kinzo Mihara		\$1,755.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,755.00		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-13		\$242.90	606104
	Guardian Ad Litem CV28-20-1331		\$242.90	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$242.90		
NORTH IDAHO STATE FAIR		3191		\$1,673.00	606113
	Rentals for SIM Meeting 6/07 and 6/08		\$1,673.00	45.8.001.3 - 8203	
		Invoice Total for 45.8.001.3	\$1,673.00		
NUNEMACHER, VALERIE		INV-760		\$68.25	606115
	Appeal Transcript CR28-21-14466		\$68.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		316086509001		\$100.47	606116
	OFFICE SUPPLIES MULTIPLE ITEMS		\$100.47	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$100.47		
PHILLIPS, PH.D., JAMES R		051223A		\$750.00	606127
	Information restricted due to HIPAA		\$750.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt) (Continued...)					
PHILLIPS, PH.D., JAMES R		051223B		\$700.00	606127
	Information restricted due to HIPAA			\$700.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$700.00	
PHILLIPS, PH.D., JAMES R		051223C		\$650.00	606127
	Information restricted due to HIPAA			\$650.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$650.00	
PHILLIPS, PH.D., JAMES R		051723A		\$350.00	606127
	Information restricted due to HIPAA			\$350.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$350.00	
PHILLIPS, PH.D., JAMES R		051723B		\$350.00	606127
	Information restricted due to HIPAA			\$350.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$350.00	
RAMSDEN, MARFICE, EALY & DESMET, LLP		231466		\$2,363.00	606131
	Conflict Public Defender - Jack Mosby			\$2,363.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$2,363.00	
SCHWARTZ, ATTY, CHRISTOPHER		2023-6 CASA		\$8,333.33	606135
	CASA Legal Representation June 2023			\$8,333.33	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,333.33	
STEVE WEST - NW ONSITE DRUG TESTING		8668		\$250.00	606142
	Drug Testing CR28-23-3250			\$250.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$250.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338053023		\$388.95	606147
	Fiber - Garden Ave			\$388.95	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$388.95	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346053023		\$388.95	606147
	Fiber - Anton Ave			\$388.95	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$388.95	
VEARE, KERI		KV060723		\$148.00	606156
	Transcript of Proceedings CR28-23-1267			\$148.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$148.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$31,126.54	
Elected Official 8 District Court Total:				\$31,126.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 808 Tax Deed Land Sale Trust					
ESTATE OF DIANNE BRAUN		6/14/2023		\$2,205.98	606060
	TAX DEED SURPLUS FUNDS CORRECTION		\$2,205.98		808 - 2320.4850
		Invoice Total for 808	<u>\$2,205.98</u>		
Fund: 808 Tax Deed Land Sale Trust Total:			\$2,205.98		
Payment Batch Total:			\$951,483.86		