

County Commissioner's Payable List

Checks Printed on: 07/20/2023 Starting Check Number: 607244

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		10815		\$65.60	607265
	BOCC Public Notice Title III Funds		\$65.60		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$65.60		
CDA PRESS		11143-07072023		\$151.22	607265
	Commissioner Proceedings - April 2023		\$151.22		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$151.22		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	BOCC PRINT JOB		\$10.74		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$10.74		
Department 001 Elected Offcl (GF) Total:			\$227.56		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930005324		\$2,306.04	607249
	AC REPAIR - COURTHOUSE		\$2,306.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,306.04		
APOLLO MECHANICAL CONTRACTORS		930005325		\$235.00	607249
	AC REPAIR - COURTHOUSE		\$235.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$235.00		
CDA ACE HARDWARE		262493/2		\$36.08	607263
	LED FLASHLIGHT		\$36.08		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$36.08		
CDA ACE HARDWARE		262542/2		\$16.14	607263
	BATTERIES - FOR STOCK		\$16.14		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.14		
COUNTRY LOCK & KEY INC		11793		\$67.50	607276
	KEYS MADE		\$67.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$67.50		
COUNTRY LOCK & KEY INC		11816		\$22.50	607276
	KEYS MADE		\$22.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.50		
GRAINGER		9764946761		\$67.86	607302
	D BATTERIES - STOCK		\$67.86		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$67.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER SYSTEM PARTS	132577277-001		\$69.87	607359
			\$69.87		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$69.87		
VERIZON WIRELESS	PHONE SERVICE	9938521393		\$139.33	607376
			\$139.33		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.33		
Department 010 B & G Total:			\$2,960.32		
Department 018 Veterans Svc					
VERIZON WIRELESS	MiFi Internet	2023-00004386		\$40.01	607376
			\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC	PRINTING SUPPLIES	AR286678		\$534.10	607303
			\$534.10		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$534.10		
MOTION AUTO SUPPLY	FLEET MAINTENANCE	7-052223		\$144.21	607330
			\$144.21		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$144.21		
MOTION AUTO SUPPLY	FLEET MAINTENANCE	7-052467		\$2.69	607330
			\$2.69		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$2.69		
MOTION AUTO SUPPLY	FLEET MAINTENANCE	7-052794		\$36.10	607330
			\$36.10		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$36.10		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	CD PAPER	27241413		\$170.24	607337
	CD PRINT JOB		\$21.48		10.1.020.3 - 8801
			\$191.72		
		Invoice Total for 10.1.020.3	\$191.72		
SCJ ALLIANCE	CONSULTANTS	72041		\$3,083.00	607354
			\$3,083.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$3,083.00		
SCJ ALLIANCE	CONSULTANTS	72832		\$342.00	607354
			\$342.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$342.00		
Department 020 Comm Develop Total:			\$4,333.82		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	RMC/EXT PAPER		\$11.18	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$11.34	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$22.52		
XEROX CORPORATION		4481342		\$1,613.00	607390
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,635.52		
Department 040 IT					
CENTURYLINK		20230701		\$47.70	607266
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
H & H BUSINESS SYSTEMS INC		AR287674		\$20.77	607303
	VS Printer Maintenance		\$20.77	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$20.77		
INNOVATE! INC		S103905		\$1,868.12	607313
	ArcGIS Server Support GIS		\$1,868.12	10.1.040.0.45 - 8199	
		Invoice Total for 10.1.040.0.45	\$1,868.12		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		318484962001		\$43.02	607337
	Office Supplies		\$43.02	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$43.02		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692070723		\$704.79	607367
	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		0389521070723		\$704.79	607367
	PF/DMV Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
Department 040 IT Total:			\$3,389.19		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277730		\$7,000.00	607247
	08/2023 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		IN0000178375		\$450.00	607257
	06/2023 COBRA NOTICES		\$450.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$450.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins			(Continued...)		
PLANSOURCE		IN313745		\$4,779.54	607343
	06/2023 BENEFIT SOFTWARE		\$4,779.54		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$4,779.54		
REGENCE BLUE SHIELD OF IDAHO		2023-00004382		\$469.00	607345
	08/2023 RETIREE PREMIUM		\$469.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$469.00		
REGENCE BLUE SHIELD OF IDAHO		231940007297		\$134,606.00	607345
	08/2023 ADMIN		\$35,453.40		14.1.056.1 - 8104
	08/2023 STOP LOSS		\$99,152.60		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$134,606.00		
UPRISE HEALTH		279642		\$1,012.00	607372
	07/2023 EAP PREMIUM		\$1,012.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$148,316.54		
Department 060 Public Defndr					
FEDERAL EXPRESS		8-191-03469		\$65.32	607288
	PD EXPRESS MAIL		\$17.88		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$17.88		
Department 060 Public Defndr Total:			\$17.88		
Department 128 JDET Ctr					
GIBSON, LAUREN		7/18/23		\$44.25	607295
	LG - PER DIEM - NSLP TRAINING - 8/8/23		\$44.25		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$44.25		
JOLLIFF, JESSICA		7/18/23		\$44.25	607317
	JJ - PER DIEM - NSLP TRAINING - 8/8/23		\$44.25		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$44.25		
MCKINSTRY CO., LLC - LOCKBOX		10217440		\$1,566.38	607326
	DIAGNOSE & REPAIR/BOILER - JDC		\$1,566.38		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,566.38		
ROTH, JEREMY		7/18/23		\$147.50	607350
	JR - PERDIEM - ICRMP - 8/7/23		\$147.50		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$147.50		
SHEFFIELD, ERIC		7/18/23		\$147.50	607356
	ES - PER DIEM - ICRMP - 8/7/23		\$147.50		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$147.50		
Department 128 JDET Ctr Total:			\$1,949.88		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ADKINS, LUKE		July 18, 2023		\$206.50	607246
	Per Diem Travel to Nampa for Training L Adkins		\$206.50	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$206.50		
EQUIFAX CREDIT INFO		2056559969		\$70.02	607286
	New Employee Credit Check		\$70.02	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$70.02		
VERIZON WIRELESS		9938559351		\$160.08	607378
	Wireless Telephone Charges AMP		\$160.08	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.08		
Department 132 AMP Total:			\$436.60		
Department 139 Juv Pro					
JONES, MARK		2023-00004356		\$1,534.00	607318
	PP15 07/23 07/02/23-07/15/23		\$1,534.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,534.00		
KIRK, AMELIA		2023-00004354		\$480.00	607319
	PP15 07/23 07/02/23-07/15/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00004355		\$570.00	607321
	PP15 07/23 07/02/23-07/15/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:			\$2,584.00		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		11FW-DXVJ-JQGH		\$27.68	607248
	BADGE LANYARDS		\$27.68	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$27.68		
AMAZON CAPITAL SERVICES, INC.		1XWN-3CNR-YP6H		\$82.99	607248
	BARRICADE LIGHT BATTERIES		\$82.99	30.1.101.3.102 - 8051	
		Invoice Total for 30.1.101.3.102	\$82.99		
AVISTA		CDAAIRPORT JUL23		\$2,387.11	607252
	ELECTRIC		\$2,387.11	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,387.11		
AVISTA		ESA#51806		\$1,751.10	607253
	FAB SHOP		\$1,751.10	30.1.101.2 - 8501	
		Invoice Total for 30.1.101.2	\$1,751.10		
AVISTA		GSA#51803		\$2,109.18	607253
	FAB SHOP		\$2,109.18	30.1.101.2 - 8501	
		Invoice Total for 30.1.101.2	\$2,109.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4161436897		\$134.70	607269
	MATS/COVERALLS/UNIFORMS		\$134.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$134.70		
CINTAS CORPORATION #606		4161450112		\$124.40	607269
	ULTRACLEAN		\$124.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.40		
FEDERAL SIGNAL CORPORATION - SSG		8364152		\$428.77	607289
	TRUCK 21		\$428.77	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$428.77		
FEDERAL SIGNAL CORPORATION - SSG		8366221		\$2,985.00	607289
	TRUCK 21		\$2,985.00	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$2,985.00		
HAYDEN ACE HARDWARE		1124274		\$13.22	607306
	TRUCK 20		\$13.22	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$13.22		
HAYDEN ACE HARDWARE		1124283		\$1.72	607306
	SHOP SUPPLIES		\$1.72	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$1.72		
MOUNTAIN PLATING		32156		\$450.54	607331
	REPAIR - BROOM		\$450.54	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$450.54		
REXEL USA dba PLATT ELECTRIC SUPPLY		4E74922		\$567.52	607347
	FAA TOWER - GROUNDING PROJECT		\$567.52	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$567.52		
T-O ENGINEERS INC		190055-35-001		\$1,705.95	607364
	ENGINEERING SERVICES 06/01-06/3023		\$1,705.95	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,705.95		
T-O ENGINEERS INC		220312-14		\$8,671.45	607364
	SRE PEMB BLDG Non AIP 06/01-06/30/23		\$69.04	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$69.04		
WASTE MANAGEMENT OF IDAHO		1690412-1826-7		\$60.12	607384
	GARBAGE ARFF - JUL23		\$60.12	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$60.12		
Department 101 Airport Total:			\$12,899.04		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41596		\$200.00	607369
	MILES LIFT STATION MAINT-JUN23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

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		41605		\$200.00	607369
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUN23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41606		\$200.00	607369
	CDA AIRPORT/H4 LIFT STATION MAINT-JUN23		\$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 (NWC)					
AVISTA		2023-00004381		\$168.81	607255
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$56.27	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$56.27		
H & H BUSINESS SYSTEMS INC		AR287734		\$59.84	607303
	COPIER MAINTENANCE AGREEMENT		\$29.92	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$29.92		
IDAHO STATE DEPT OF AGRICULTURE IN NM		H10-2023		\$57.11	607312
	WEED FREE FORAGE BALE TAGS-ESKRIDGE		\$57.11	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$57.11		
PANHANDLE SPRAY SERVICE		1766		\$36,900.00	607340
	JUNE SPRAY SERCICE		\$36,900.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$36,900.00		
Department 002 Dept (NWC) Total:		\$37,043.30			
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2023-00004381		\$168.81	607255
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$56.27	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$56.27		
CW WRAPS & MARKETING INC		16215		\$11,850.00	607279
	WORKBOAT HULL WRAP		\$11,850.00	35.1.002.3.153 - 9010	
		Invoice Total for 35.1.002.3.153	\$11,850.00		
FASTENAL COMPANY		IDCOE183199		\$21.51	607287
	REPAIR SUPPLIES		\$21.51	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$21.51		
FASTENAL COMPANY		IDCOE183272		\$17.33	607287
	REPAIR SUPPLIES		\$17.33	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$17.33		
GENUINE PARTS COMPANY		3363-364668		\$3.57	607294
	BOAT REPAIR		\$3.57	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$3.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
GENUINE PARTS COMPANY		4094-377347		\$15.98	607294
	FILTER FOR 2021 F250		\$15.98	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$15.98		
H & H BUSINESS SYSTEMS INC		AR287734		\$59.84	607303
	COPIER MAINTENANCE AGREEMENT		\$29.92	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$29.92		
LITTLE STINKER SEPTIC INC		97714		\$1,362.50	607324
	SEPTIC PUMPING-HAUSER		\$1,362.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$1,362.50		
LITTLE STINKER SEPTIC INC		97722		\$586.50	607324
	SEPTIC PUMPING-FERNAN		\$586.50	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$586.50		
SHERWIN WILLIAMS		4262-8		\$122.01	607357
	CXT RESTROOM PAINTING		\$122.01	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$122.01		
SHERWIN WILLIAMS		4577-9		\$82.34	607357
	CXT RESTROOM PAINTING		\$82.34	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$82.34		
WALTER E NELSON INC		502356		\$232.52	607382
	TRASH BAGS		\$232.52	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$232.52		
Department 002 Dept (Parks) Total:			\$14,380.45		
Department 167 State Mgmt					
AVISTA		6-9 TO 7-11 2023		\$40.56	607256
	SNOWGROOMER SHOP ELECTRIC AND GAS		\$40.56	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$40.56		
Department 167 State Mgmt Total:			\$40.56		
Department 155 WW					
AVISTA		2023-00004380		\$22.85	607255
	ELECTRIC AT BOATHOUSE		\$22.85	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$22.85		
AVISTA		2023-00004381		\$168.81	607255
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$56.27	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$56.27		
CDA PRESS		AD 10754		\$90.08	607265
	PUBLIC NOTICE-BIDS FOR SPOKANE POINT DOCKS		\$90.08	37.1.155.3 - 7976	
		Invoice Total for 37.1.155.3	\$90.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAUSER LAKE WATER ASSOC		2023-00004379		\$46.00	607305
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
Department 155 WW Total:		\$215.20			
Department 101 Airport					
T-O ENGINEERS INC		210594-19		\$468.13	607364
	210594 AIP PRE-GRANT ELECTRICAL IMPROVEMENTS 06/01-06/30-23		\$468.13	50.1.101.4.829 - 9930	
		Invoice Total for 50.1.101.4.829	\$468.13		
T-O ENGINEERS INC		210688-17		\$8,129.27	607364
	RWY 6/24 REHAB-TWY B4 CONSTRUCT 06/01-06/30/23		\$8,129.27	50.1.101.4.830 - 9902	
		Invoice Total for 50.1.101.4.830	\$8,129.27		
T-O ENGINEERS INC		220312-14		\$8,671.45	607364
	SRE PEMB BLDG AIP 056 06/01-06/30/23		\$7,466.13	50.1.101.4.831 - 9902	
	SRE PEMB BLDG ITD GRANT 06/01-06/30/23		\$1,136.28	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$8,602.41		
T-O ENGINEERS INC		220631-8		\$951.82	607364
	TWY N SEALCOAT 06/01-06/30/23		\$951.82	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$951.82		
T-O ENGINEERS INC		230127-2		\$17,438.47	607364
	AIP 058 RWY 6/24 REHAB-TWY B4 CONSTRUCT 06/01-06/30-23		\$17,438.47	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$17,438.47		
Department 101 Airport Total:		\$35,590.10			
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		INV/2023/00045		\$775.00	607244
	CAMERA REPLACEMENT		\$775.00	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$775.00		
BLUE RIBBON LINEN SUPPLY, INC.		07/03/2023		\$100.00	607260
	0469136-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0467224-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0465315-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0463423-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR287596		\$90.58	607303
	ADMIN MF MACHINE MAINT. RTS		\$90.58	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$90.58		
H & H BUSINESS SYSTEMS INC		AR287597		\$8.49	607303
	ADMIN MF MACHINE MAINT. PTS		\$8.49	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$8.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	TONER	317121576002		\$182.79	607337
			\$182.79	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$182.79		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	PAST DUE STAMP	317250620001		\$12.80	607337
			\$12.80	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$12.80		
VERIZON WIRELESS	MAINTENANCE	9938508456		\$48.08	607377
	FINANCE		\$41.53	60.1.002.2 - 8207	
	DIRECTOR		\$41.53	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$131.14		
Department 002 Dept (SW) Total:			\$1,300.80		
Department 182 Ramsey Trnsfr Stn					
CITY OF COEUR D'ALENE	SOUTH IRRIG & LIGHTS	2023-00004155		\$57.01	607270
			\$57.01	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$57.01		
CITY OF COEUR D'ALENE	NORTH IRRIG	2023-00004156		\$158.07	607270
			\$158.07	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$158.07		
CITY OF COEUR D'ALENE	EAST IRRIG	2023-00004157		\$180.00	607270
			\$180.00	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$180.00		
CITY OF COEUR D'ALENE	TS WATER, SEWER & LIGHTS	2023-00004158		\$253.89	607270
			\$253.89	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$253.89		
CITY OF COEUR D'ALENE	SHOP WATER, SEWER, LIGHTS & DRAIN	2023-00004159		\$90.94	607270
			\$90.94	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$90.94		
CITY OF COEUR D'ALENE	HHW WATER, SEWER & LIGHTS	2023-00004160		\$43.32	607270
			\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		
COLEMAN OIL	RTS FUEL	INV-117052		\$3,190.38	607273
			\$3,190.38	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,190.38		
CRANE EQUIPMENT	GRAPPLE CYLINDER	S8550		\$1,064.66	607277
			\$1,064.66	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,064.66		

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...)		
GENUINE PARTS COMPANY		3363-362299		\$154.64	607294
	EXHAUST CLAMPS #421		\$154.64		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$154.64		
GENUINE PARTS COMPANY		3363-365011		\$10.06	607294
	TRIM PANEL CLIP		\$10.06		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$10.06		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149354		\$536.85	607300
	RTS FLAT REPAIRS		\$536.85		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$536.85		
LIBERTY TIRE SERVICES LLC		2529649		\$4,332.17	607323
	TIRE DISPOSAL		\$4,332.17		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$4,332.17		
SAFETY-KLEEN SYSTEMS, INC.		92251140		\$1,456.00	607351
	FUEL BARRELS HAZMAT		\$1,456.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,456.00		
SCALES NW LLC		22781		\$509.25	607353
	SCALE 3 REPAIR		\$509.25		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$509.25		
VEOLIA ENVIRONMENTAL		INV-251792		\$6,745.50	607374
	HAZMAT HAULED FROM RTS		\$6,745.50		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$6,745.50		
VERIZON WIRELESS		9938508456		\$544.92	607377
	RTS ASST MGR		\$41.53		60.1.182.3 - 8207
	Ramsey Asst. Mgr Cell		\$41.53		60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$83.06		
Department 182 Ramsey Trnsfr Stn Total:			\$18,865.80		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		344720/1		\$55.73	607245
	SPRINKLER SYSTEM PARTS		\$55.73		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$55.73		
COLEMAN OIL		INV-115151		\$2,438.24	607273
	PTS FUEL		\$2,438.24		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$2,438.24		
EMERALD SERVICES INC		92056008		\$89.25	607284
	USED ANTIFREEZE		\$89.25		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$89.25		

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...)			
MISTER GREEN		25399		\$850.00	607328
	LATE SPRING FERTILIZER		\$850.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$850.00	
VERIZON WIRELESS		9938508456		\$544.92	607377
	Prairie Asst. Mgr Cell		\$41.53	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.53	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$83.06	
Department 183 Prairie Trnsfr Stn Total:		\$3,516.28			
Department 187 Rural Sys					
VERIZON WIRELESS		9938508456		\$544.92	607377
	RURAL		\$41.53	60.1.187.3 - 8207	
	SW CAMERA		\$40.01	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$81.54	
Department 187 Rural Sys Total:		\$81.54			
Department 190 Fighting Creek					
AT&T MOBILITY		X07062023		\$249.07	607250
	GPS GRADE DATA		\$249.07	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$249.07	
COLEMAN OIL		INV-117416		\$7,418.71	607273
	FC FUEL & GAS		\$7,418.71	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$7,418.71	
LES SCHWAB TIRE CTR		8301000701		\$589.95	607322
	TIRE REPAIR		\$589.95	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$589.95	
PARAMETRIX INC		46107		\$6,052.66	607341
	LF ENGINEERING SERVICES		\$6,052.66	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$6,052.66	
VERIZON WIRELESS		9938508456		\$544.92	607377
	Env Tech Cell		\$41.53	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.53	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.53	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.53	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$166.12	
WESTERN STATES EQUIPMENT		IN002452528		\$525.13	607388
	KEYS & WINDOW		\$525.13	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$525.13	
Department 190 Fighting Creek Total:		\$15,001.64			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 1 BOCC Total: \$305,426.03

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		INV024456		\$165.00	607311
	2023 IACRC ANNUAL CONFERENCE REGISTRATION FOR GRACE BLOMGREI		\$165.00	10.2.001.0 - 8308	
	Invoice Total for 10.2.001.0		\$165.00		
Department 001 Elected Offcl (GF) Total:			\$165.00		
Department 201 AUD					
CDA PRESS		0000011227		\$34.95	607265
	UNCLAIMED PROPERTY AD		\$34.95	10.2.201.0 - 7976	
	Invoice Total for 10.2.201.0		\$34.95		
UNITED DATA SECURITY INC		131781		\$14.95	607370
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
	Invoice Total for 10.2.201.0		\$14.95		
Department 201 AUD Total:			\$49.90		
Department 209 REC					
BANK CDA		2023-00004247		\$12.00	607258
	RECORDER OVER PAYMENT REFUND #6586023		\$12.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$12.00		
BANK CDA		2023-00004248		\$7.00	607258
	RECORDER OVER PAYMENT REFUND #6586367		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004234		\$7.00	607297
	RECORDER OVER PAYMENT REFUND #6584870		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004235		\$7.00	607297
	RECORDER OVER PAYMENT REFUND #6586352		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004236		\$7.00	607297
	RECORDER OVER PAYMENT REFUND #6584333		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004241		\$7.00	607298
	RECORDER OVER PAYMENT REFUND #6585508		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004237		\$7.00	607299
	RECORDER OVER PAYMENT REFUND #6584236		\$7.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00004238		\$14.00	607299
	RECORDER OVER PAYMENT REFUND #6584712		\$14.00	10.2.209.3 - 4853	
	Invoice Total for 10.2.209.3		\$14.00		

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		2023-00004240		\$14.00	607299
	RECORDER OVER PAYMENT REFUND #6584965		\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
GORDON AYLWORTH & TAMI PC		2023-00004233		\$5.00	607392
	RECORDER OVER PAYMENT REFUND #6585217		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2023-00004242		\$10.00	607332
	RECORDER OVER PAYMENT REFUND #6583701		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2023-00004243		\$5.00	607332
	RECORDER OVER PAYMENT REFUND #6584396		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2023-00004244		\$5.00	607332
	RECORDER OVER PAYMENT REFUND #6584441		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2023-00004245		\$10.00	607332
	RECORDER OVER PAYMENT REFUND #6583695		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2023-00004246		\$30.00	607332
	RECORDER OVER PAYMENT REFUND #6585661		\$30.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$30.00		
POINTE PARTNERS		2023-00004232		\$65.00	607393
	RECORDER OVER PAYMENT REFUND #6586391		\$65.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$65.00		
Department 209 REC Total:			\$212.00		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR287605		\$118.56	607304
	CONTRACT COVERAGE 6/1/2023-6/33/2023		\$118.56	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$118.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	CA PRINT JOB		\$7.70	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$7.70		
UNITED DATA SECURITY INC		131780		\$14.95	607371
	SHREDDING 7/13/2023		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		39440		\$40.00	607385
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent) Total:			\$181.21		
Department 221 DC-Clerks					
CDA CABLING		517		\$4,432.00	607264
	CABLING 2023 RECORDS DEPT CONSTRUCTION PROJECT			\$4,432.00	45.2.221.3 - 8802
		Invoice Total for 45.2.221.3		\$4,432.00	
Department 221 DC-Clerks Total:			\$4,432.00		
Elected Official 2 Clerk Total:			\$5,040.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS	TELEPHONE	364225213		\$207.65	607376
				\$41.55	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$41.55	
VERIZON WIRELESS	PHONE	364225213-0001		\$1,095.56	607376
				\$41.52	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$41.52	
Department 001 Elected Offcl (GF) Total:				\$83.07	
Elected Official 3 Treasurer Total:				\$83.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		131491		\$14.95	607370
	SHREDDING - 131491		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON WIRELESS		364225213		\$207.65	607376
	TELEPHONE		\$124.55		10.4.001.2 - 8207
	TELEPHONE		\$41.55		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$166.10	
VERIZON WIRELESS		364225213-0001		\$1,095.56	607376
	PHONE		\$1,012.52		10.4.001.2 - 8207
	PHONE		\$41.52		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$1,054.04	
Department 001 Elected Offcl (GF) Total:				\$1,235.09	
Department 413 DMV-CDA					
CDA PRESS		0000010126		\$114.56	607265
	NOPH 6.27.23 - KC COMMISSIONERS-LEGAL		\$114.56		10.4.413.3 - 7925
			Invoice Total for 10.4.413.3	\$114.56	
H & H BUSINESS SYSTEMS INC		AR287902		\$33.15	607303
	printing		\$33.15		10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$33.15	
Department 413 DMV-CDA Total:				\$147.71	
Department 417 DMV-PF					
CERTIFIED SECURITY SYSTEMS INC.		423525		\$210.00	607267
	SECURITY SERVICES		\$210.00		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$210.00	
H & H BUSINESS SYSTEMS INC		AR287901		\$16.97	607303
	printing		\$16.97		10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$16.97	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	DMV/POST FALLS PRINT JOB		\$10.74		10.4.417.3 - 8801
			Invoice Total for 10.4.417.3	\$10.74	
Department 417 DMV-PF Total:				\$237.71	
Department 421 Appraisal					
COLEMAN OIL		CL96571		\$534.40	607272
	FLEET FUEL CL96571		\$534.40		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$534.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR285219		\$167.19	607303
	PRINTER CARTRIDGE 55208		\$167.19	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$167.19		
H & H BUSINESS SYSTEMS INC		AR286582		\$125.00	607303
	EQUIPMENT REPAIR -54864		\$125.00	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$125.00		
H & H BUSINESS SYSTEMS INC		AR286893		\$257.00	607303
	HP 89X BLACK TONER - 54864		\$257.00	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$257.00		
MIKE WHITE FORD OF COEUR D'ALENE		PF70337		\$122.08	607327
	B1 - OIL CHANGE/FILTER -TIRE ROTATION-CABIN FILTER		\$122.08	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$122.08		
THE MASTERS TOUCH		86695		\$19,137.96	607365
	ASSESSMENT MAILING SERVICES - 86695		\$19,137.96	46.4.421.3 - 7910	
		Invoice Total for 46.4.421.3	\$19,137.96		
THE MASTERS TOUCH		87168		\$581.79	607365
	CORRECTION NOTICES - ASSESSMENT NOTICE - 87168		\$581.79	46.4.421.3 - 7920	
		Invoice Total for 46.4.421.3	\$581.79		
Department 421 Appraisal Total:		\$20,925.42			
Department 425 Land Records					
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US438414		\$2,200.00	607283
	PICTOMETRY CONNECT CUSTOM ACCESS - US438414		\$2,200.00	46.4.425.3 - 8199	
		Invoice Total for 46.4.425.3	\$2,200.00		
H & H BUSINESS SYSTEMS INC		AR283940		\$22.50	607303
	METER READING -54183		\$22.50	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$22.50		
Department 425 Land Records Total:		\$2,222.50			
Elected Official 4 Assessor Total:		\$24,768.43			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 7/6/23		\$767.16	607252
	UTILITIES>PC AND CORONER BLDG 6/6-7/6/2023		\$153.43		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$153.43		
Department 001 Elected Offcl (GF) Total:			\$153.43		
Elected Official 5 Coroner Total:			\$153.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4161140461		\$145.43	607268
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.03		
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#361589>ANTIFREEZ TIRE PATCH		\$0.93	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.93		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$1.91	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.91		
Department 049 Auto Shop Total:			\$72.87		
Department 114 OEM					
GRACE TREE SERVICE		11653		\$2,587.50	607301
	Chipping - 19HFR GRANT		\$2,587.50	10.6.114.4.116 - 8199	
	Invoice Total for	10.6.114.4.116	\$2,587.50		
Department 114 OEM Total:			\$2,587.50		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
CRAWFORD, BEVERLY		8/2-8/10/2023		\$585.50	607278
	PER DIEM X 1>APCO 2023 CONF NASHVILLE,TN		\$585.50	10.6.120.3 - 8301	
	Invoice Total for	10.6.120.3	\$585.50		
WADSWORTH, JANYCE		8/5-8/9/2023		\$348.50	607380
	PER DIEM X 1>APCO 2023 CONF NASHVILLE,TN		\$348.50	10.6.120.3 - 8301	
	Invoice Total for	10.6.120.3	\$348.50		
Department 120 911 Total:			\$944.00		
Department 124 911 - Enhncd Sys					
HIGGINS, RYAN		8/5-8/10/2023		\$348.50	607308
	PER DIEM X 1>APCO 2023 CONF NASHVILLE,TN		\$348.50	10.6.124.3 - 8301	
	Invoice Total for	10.6.124.3	\$348.50		
Department 124 911 - Enhncd Sys Total:			\$348.50		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 7/11/23		\$13.15	607252
	UTILITIES>NW CRNR FAIR 6/9-7/11/2023		\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
AVISTA		#117836 7/6/23		\$31.27	607252
	UTILITIES>MOBILE COMMAND 6/6-7/6/2023		\$31.27	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$31.27		
AVISTA		#268452 7/6/23		\$767.16	607252
	UTILITIES>PC AND CORONER BLDG 6/6-7/6/2023		\$306.86	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$306.86		
AVISTA		20230713UTL		\$17,323.57	607254
	IMPOUND LOT		\$28.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$28.31		
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0166728		\$33.00	607280
	SHRED SERVICE>PC BLDG		\$33.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$33.00		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#360225>MP3 CLEARWELD SYRING		\$5.03	15.6.001.2 - 8041	
	#360292>MP3 AC CLIMATE CONTROL		\$382.69	15.6.001.2 - 8041	
	#360223>MP3 WINDOW REGULATOR		\$95.71	15.6.001.2 - 8041	
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$6.54	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$489.97		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$13.37	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$13.37		
NORTH IDAHO TROPHY CO.		#07557		\$784.08	607334
	EMPLOYEE RECOGNITION>ENGRAVED PLAQUES FOR VSAR/ADMIN		\$784.08	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$784.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#318463122001		\$255.64	607337
	FOLDERS		\$16.30	15.6.001.2 - 8001	
	COPY PAPER		\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$255.64		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#320007943001		\$12.73	607337
	OFFICE SUPPLIES>MISC SUPPLIES FOR MULTI DIVISIONS		\$7.99	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$7.99		

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...)				
PERSONNEL EVALUATION INC		#48215		\$250.00	607342
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$250.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$250.00		
VERIZON		#9938801534		\$5,233.61	607375
	ADMIN		\$5,151.65	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,151.65		
Department 001 Elected Offcl (JF) Total:			\$7,425.29		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
ENGLERT, ALLISON		8/29-8/31/2023		\$185.00	607285
	PER DIEM X 1>CIVIL BLOCK TRNG IN BOISE, ID		\$185.00	15.6.603.3 - 8301	
		Invoice Total for 15.6.603.3	\$185.00		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#359024>C3 AIR CABIN FILTERS		\$14.23	15.6.603.3 - 8041	
	#362225>C5 SWAY BAR		\$42.91	15.6.603.3 - 8041	
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$3.74	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$60.88		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$7.64	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.64		
Department 603 Civil Total:			\$343.52		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COMPANIONS ANIMAL CENTER		6/5-6/21/2023		\$3.00	607274
	ANIMAL LICENSE>6/5-6/21/2023 ANIMAL CONTROL		\$3.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$3.00		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$2.80	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.80		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$5.73	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl	(Continued...)				
NORTHWOODS VETERINARY HOSPITAL	4/25-5/11/2023			\$4.50	607335
ANIMAL LICENSE>4/25-5/11/2023 ANIMAL CONTROL			\$4.50	15.6.604.3 - 4283	
	Invoice Total for 15.6.604.3		\$4.50		
Department 604 Animal Cntrl Total:			\$46.03		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH	#063023 KCS			\$1,000.00	607271
CAR WASH SERVICE>KCSO FLEET JUNE 2023			\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GZ9267			\$948.64	607281
VEHICLE MTNCE>ROTOR,ASM,RR BRK/PATROL			\$948.64	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$948.64		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HA1628			\$199.40	607281
VEHICLE MTNCE> P79 ROTORS/PATROL			\$199.40	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$199.40		
GENUINE PARTS COMPANY	JUNE 2023 STMNT			\$692.32	607294
#358214>P53 CABIN AIR FILTER			\$14.23	15.6.605.3 - 8041	
#359986>AIR CABIN FILTERS			\$14.23	15.6.605.3 - 8041	
#366289>P8 CABIN FILTER			\$14.23	15.6.605.3 - 8041	
#361588>P27 AIR FILTER			\$14.23	15.6.605.3 - 8041	
#363445>P14 REAR PADS			\$26.36	15.6.605.3 - 8041	
#363544>P11 AIR FILTER			\$5.71	15.6.605.3 - 8041	
#3363-361968>CREDIT			(\$200.00)	15.6.605.3 - 8041	
#364176>P38 REAR BRAKES			\$26.36	15.6.605.3 - 8041	
#361589>ANTIFREEZ #359555 TIRE PATCH			\$46.71	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$37.94)		
HI-LINE INC	#11050548			\$190.96	607307
VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET			\$95.48	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$95.48		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	27241413			\$313.08	607337
KCSO/PATROL PRINT JOB			\$10.82	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$10.82		
PREMIER VEHICLE INSTALLATION	#41674			\$159.86	607344
VEHICLE REPAIR>P11 SPOT LIGHT REPAIR/PATROL			\$159.86	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$159.86		
Department 605 Patrol Total:			\$2,056.26		
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 7/6/23		\$767.16	607252
	UTILITIES>PC AND CORONER BLDG 6/6-7/6/2023		\$306.86	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$306.86		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1916393		\$114.59	607261
	UNIFORMS>SHIRTS FOR DETECTIVES		\$114.59	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$114.59		
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
FEDERAL EXPRESS		8-184-37393		\$41.36	607288
	KCSO EXPRESS MAIL		\$32.33	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$32.33		
FEDERAL EXPRESS		8-191-03469		\$65.32	607288
	KCSO EXPRESS MAIL		\$47.44	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$47.44		
FIRST TACTICAL LLC		#905589		\$460.02	607291
	UNIFORM>PANTS FOR DETECTIVES PO#13868		\$460.02	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$460.02		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$11.21	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$11.21		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$22.92	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$22.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#320007943001		\$12.73	607337
	OFFICE SUPPLIES>MISC SUPPLIES FOR MULTI DIVISIONS		\$4.74	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$4.74		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#320013777001		\$62.97	607337
	INVESTIGATIVE SUPPLIES>BUBBLE WRAP FOR EVIDENCE		\$62.97	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$62.97		
ROCKY MOUNTAIN INFORMATION NETWORK INC.		#24231		\$250.00	607349
	PROF ASSOC>RMIN MEMBERSHIP 7/1/23-6/30/24/DET		\$250.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$250.00		
THOMPSON, CHRISTOPHER		8/27-9/2/2023		\$352.00	607366
	PER DIEM X 1>INTERNAL AFFAIRS 2023 FORT WORTH,TX		\$352.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$352.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
ULINE		#165366632		\$157.05	607368
	INVESTIGATIVE SUPPLIES>POLYTUBING PO#13867/DETECTIVES		\$157.05	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$157.05		
ULINE		#165420052		\$33.79	607368
	INVESTIGATIVE SUPPLIES>FREIGHT FOR PO#13867/DETECTIVES		\$33.79	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$33.79		
ULINE		#165553116		(\$152.00)	607368
	INVESTIGATIVE SUPPLIES>*CREDIT* PO#13867 WRONG SIZE		(\$152.00)	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	(\$152.00)		
Department 620 Detective Total:			\$1,773.92		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	27241413			\$313.08	607337
	KCSO/RECORDS PRINT JOB		\$11.34	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$11.34		
Department 630 Records Total:			\$11.34		
Department 635 SWAT					
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#3363-361486>SRU1>BATT CABLE TERMINAL		\$2.70	15.6.635.3 - 8041	
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$2.80	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.50		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$5.73	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.73		
ROCHELLE NILLES		7/11/2023		\$24.76	607348
	MILEAGE>REIMBURSMENT TO SWAT CALL #23-29297		\$24.76	15.6.635.3 - 8305	
		Invoice Total for 15.6.635.3	\$24.76		
Department 635 SWAT Total:			\$35.99		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930005338		\$402.50	607249
	BLDG MTNCE>PSB HVAC TRU6 NO COOLING/MTNCE		\$402.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$402.50		
ATCO INTERNATIONAL		I0616097		\$756.00	607251
	JANITORIAL SUPPLIES		\$756.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$756.00		
FIRE CONTROL SPRINKLER SYST		#23-041823		\$397.00	607290
	INSPECTION PAYMENTS>BACKFLOW PREVENTION AT JAIL/MTNCE		\$397.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$397.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
GOOD CHOICE PLUMBING, LLC		#1051		\$410.00	607296
	INMATE DAMAGE>B-POD TOWELS BACKED UP DRAINS/MTNCE		\$410.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$410.00		
HOMETOWN PLUMBING		#2874		\$673.69	607310
	INMATE DAMAGE>OBSTRUCTION IN PSB POD DRAIN/MTNCE		\$673.69	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$673.69		
LONGWELL TRAPP ARCHITECTS / LTA ARCHITECTS		#2023-026		\$2,079.40	607325
	DESIGN & BID PREP>KEC BUILDING PLANS/MTNCE		\$2,079.40	15.6.650.3 - 9901	
		Invoice Total for 15.6.650.3	\$2,079.40		
NORTH 40 OUTFITTERS		#043513/E		\$53.98	607333
	GROUNDS EQUIP>PRUNING SAW,LOPPER HANDLE/MTNCE		\$53.98	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$53.98		
WALTER E NELSON INC		502551		\$2,467.58	607383
	JANITORIAL SUPPLIES		\$2,467.58	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$2,467.58		
Department 650 Maint Total:			\$7,240.15		
Department 660 Jail Ops					
AVISTA		20230713UTL		\$17,323.57	607254
	SHOP EAST		\$15.84	15.6.660.3 - 8205	
	JAIL		\$17,279.42	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,295.26		
CARROLL, ROBERT		2023-00004339		\$193.89	607391
	REFUND OF ITEMS BOUGHT FOR KITCHEN		\$193.89	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$193.89		
CINTAS CORPORATION #606		#4161140461		\$145.43	607268
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$85.40		
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COOK'S DIRECT		N789378		\$250.90	607275
	SHEET PAN FOR KITCHEN		\$250.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$250.90		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#362993>J30 AIR AND CABIN FILTER		\$14.23	15.6.660.3 - 8041	
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$14.01	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$28.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$28.64	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$28.64		
INSIGHT DISTRIBUTING INC		476566-IN		\$767.70	607314
	POLY BAGS, PORTION CUPS		\$418.05	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$349.65	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$767.70		
IRONMAN SAFE CO LLC		#INV-0048		\$2,000.00	607315
	NON CAPITAL EQUIP>DOUBLE DOOR BEAST HEAVY DUTY SAFE/JAIL		\$2,000.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,000.00		
KOOTENAI COUNTY		20230717imtrust		\$358.98	607320
	2ND QUARTER BANK ANALYSIS FEES INMATE TRUST ACCT		\$358.98	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$358.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	KCSO/JAIL PRINT JOB		\$10.82	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$10.82		
SQUEAKY'S		#7/12/23		\$100.00	607361
	VEHICLE REPAIR>TINT WINDOWS FOR CAPT HYLE JAIL CAR		\$100.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$100.00		
VICTORY SUPPLY, LLC		INV84459		\$1,062.48	607379
	I/W SHOES		\$1,062.48	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,062.48		
WALTER E NELSON INC		502550		\$6,725.85	607383
	LAUNDRY SUPPLIES, TOILET TISSUE		\$6,725.85	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,725.85		
WESTERN STATE DESIGN INC		570678-IN		\$512.98	607387
	PARTS FOR WASHERS		\$512.98	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$512.98		
WILSON, BRADLEY		8/5-8/8/2023		\$218.50	607389
	PER DIEM X 1>RECRUITMENT RETENTION CONF VEGAS		\$218.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$218.50		
Department 660 Jail Ops Total:			\$29,669.65		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20180218		\$250.00	607363
	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:			\$250.00		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
BIG COUNTRY COMMUNICATIONS		#21114		\$599.95	607259
	NON CAPITAL EQUIP>ICOM F5 RADIO/VSAR		\$599.95	55.6.640.3.641 - 8067	
		Invoice Total for 155.6.640.3.64	\$599.95		
Department 640 S&R Total:			\$599.95		
Department 605 Patrol					
VERIZON		#9938801534		\$5,233.61	607375
	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					
CMX, LLC dba EXPRESS CAR WASH		#063023 KCS		\$1,000.00	607271
	CAR WASH SERVICE>KCSO FLEET JUNE 2023		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
GENUINE PARTS COMPANY		JUNE 2023 STMNT		\$692.32	607294
	#3363-360510>BOAT 9 OIL		\$82.08	37.6.685.3 - 8040	
	#3363-357170>ANTIFREEZE AND EXACT BLADE		\$43.97	37.6.685.3 - 8040	
	#361589>ANTIFREEZ #359555 TIRE PATCH		\$4.67	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$130.72		
HI-LINE INC		#11050548		\$190.96	607307
	VEHICLE MTNCE>DUAL LOCK & CABLE TIES FLEET		\$9.55	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.55		
VERIZON		#9938801534		\$5,233.61	607375
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$214.91		
Elected Official 6 Sheriff Total:			\$53,647.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		6643634-Q22023		\$33.70	607339
	Civil Bankruptcy Search		\$33.70	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$33.70		
RELIABLE TOWING		22-61125		\$198.00	607346
	Vehicle Towing--CV28-22-5409		\$198.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$198.00		
Department 050 Civil Div Total:			\$231.70		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR287880		\$77.26	607303
	06/2023 HR PRINTING COSTS		\$77.26	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$77.26		
Department 051 HR Total:			\$77.26		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6004793309		\$88.36	607262
	Copier Maintenance--Criminal		\$88.36	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$88.36		
FEDERAL EXPRESS		8-184-37393		\$41.36	607288
	PAO EXPRESS MAIL		\$9.03	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$9.03		
GARDNER, DONNA		07-14-23		\$259.00	607293
	IPAA Conference Per Diem		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
H & H BUSINESS SYSTEMS INC		AR287593		\$15.93	607303
	Copier Maintenance--Criminal		\$15.93	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$15.93		
H & H BUSINESS SYSTEMS INC		AR287594		\$41.58	607303
	Copier Maintenance--Criminal		\$41.58	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$41.58		
H & H BUSINESS SYSTEMS INC		AR287912		\$24.20	607303
	Copier Maintenance--Civil		\$24.20	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$24.20		
IVWA		07-17-23		\$50.00	607316
	IVWA Membership--Orlando, Stephanie		\$50.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$50.00		
MORTENSEN, STANLEY T		07-14-23		\$241.00	607329
	IPAA Conference Per Diem		\$241.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$241.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	PAO PRINT JOB	27241413		\$313.08	607337
			\$11.34	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$11.34		
ORIGIN FORENSICS LLC	2015 Kia Sedona Imaging	6454		\$396.00	607338
			\$396.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$396.00		
ROCKY MOUNTAIN INFORMATION NETWORK INC.	Annual RMIN Membership	24749		\$50.00	607349
			\$50.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$50.00		
SAM STEVENS	IPAA Conference Per Diem	07-14-23		\$241.00	607352
			\$241.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$241.00		
SEEKFIRST FORENSIC CONSULTING	Case Review/GJ Testimony/Travel--Howard, Daniel	04-2023-2		\$6,141.96	607355
			\$6,141.96	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$6,141.96		
WEBER, COREY E.	IPAA Conference Per Diem	07-14-23		\$241.00	607386
			\$241.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$241.00		
Department 001 Elected Offcl (JF) Total:			\$7,810.40		
Elected Official 7 Pros Atty Total:			\$8,119.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DOTSON, MEGAN		07102023		\$188.50	607282
	Appeal Transcript CR28-22-11754		\$188.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$188.50		
FOLAND, JULIE		07112023A		\$182.00	607292
	Appeal Transcript CR28-19-10214 & CR28-20-16177		\$182.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$182.00		
FOLAND, JULIE		07112023B		\$19.50	607292
	Appeal Transcript CV28-22-3350		\$19.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$19.50		
FOLAND, JULIE		07112023C		\$16.25	607292
	Appeal Transcript CV28-23-1146		\$16.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$16.25		
H & H BUSINESS SYSTEMS INC		AR287779		\$13.80	607303
	Equip Repair Ricoh MP5002SP 6.1.2023 - 6.30.2023		\$13.80	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$13.80		
HILDRETH, ACACIA		2023-00004340		\$431.70	607309
	Per Deim		\$415.50	45.8.001.3 - 8301	
	Uber Rides		\$16.20	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$431.70		
NUNEMACHER, VALERIE		INV-770		\$620.75	607336
	Appeal Transcript CV28-21-13977		\$620.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$620.75		
NUNEMACHER, VALERIE		INV-771		\$192.00	607336
	Preliminary Hearing Transcript CR28-23-7541		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		27241413		\$313.08	607337
	DC PRINT JOB		\$25.34	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$25.34		
SHOSHONE COUNTY		Q2 2023		\$14,155.25	607358
	Q2 2023 LAW CLERK APR - JUN 2023		\$14,155.25	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$14,155.25		
SPOKANE INT'L TRANSLATION		40243		\$240.00	607360
	Interpreter English > Spanish 02/13/2023 JV28-19-415 & JV28-19		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40245		\$240.00	607360
	Interpreter English > Chinese Mandarin 02/10/2023 CR28-22-3683		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		

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...)			
SPOKANE INT'L TRANSLATION		40246		\$240.00	607360
	Interpreter English > Spanish 02/06/2023 CR28-21-3116		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40247		\$480.00	607360
	Interpreter English > Spanish 02.23&24.2023 CR28-23-2292		\$480.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$480.00		
SPOKANE INT'L TRANSLATION		40249		\$438.77	607360
	Interpreter English > Spanish 02/07/2023 CR28-23-57		\$438.77	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$438.77		
SPOKANE INT'L TRANSLATION		40250		\$440.08	607360
	Interpreter English > Spanish 02/22/2023 CR28-23-58		\$440.08	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$440.08		
SPOKANE INT'L TRANSLATION		40251		\$280.00	607360
	Interpreter English > Arabic 02/03/2023 CR28-20-16378		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40252		\$240.00	607360
	Interpreter English > Spanish 02/14/2023 CR28-23-2656 & 2487		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40253		\$240.00	607360
	Interpreter English > Spanish 02/07/2023 CR28-23-903		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40254		\$240.00	607360
	Interpreter English > Spanish 02/10/2023 CR28-23-2487		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40255		\$280.00	607360
	Interpreter English > Arabic 02/16/2023 CR28-22-19746		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40256		\$440.08	607360
	Interpreter English > Spanish 02/24/2023 CR28-23-2656		\$440.08	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$440.08		
SPOKANE INT'L TRANSLATION		40257		\$240.00	607360
	Interpreter English > Ukrainian 07/22/2023 CR28-22-20951		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40258		\$240.00	607360
	Interpreter English > Spanish 02/13/2023 CR28-23-2656		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40259		\$438.11	607360
	Interpreter English > Spanish 02/10/2023 CR28-22-12275		\$438.11	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$438.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
SPOKANE INT'L TRANSLATION		40260		\$280.00	607360
	Interpreter English > Arabic	02/27/2023 CR28-23-2287	\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40261		\$440.08	607360
	Interpreter English > Spanish	02/09/2023 CR28-22-8919	\$440.08	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$440.08		
VEARE, KERI		KV071223A		\$126.75	607373
	Appeal Transcript	CR28-22-18230	\$126.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$126.75		
VEARE, KERI		KV071223B		\$253.50	607373
	Appeal Transcript	CR28-22-2273	\$253.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$253.50		
WALLIS, SAMANTHA		2023-00004343		\$506.98	607381
	Per Diem		\$415.50	45.8.001.3 - 8301	
	Mileage		\$51.61	45.8.001.3 - 8305	
	Uber Rides		\$39.87	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$506.98		
Department 001 Elected Offcl (Dist Crt) Total:			\$22,169.44		
Elected Official 8 District Court Total:			\$22,169.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		27659390		\$64,988.00	607362
	Idaho State Insurance Fund			\$64,988.00	12 - 2227
		Invoice Total for 12		<u>\$64,988.00</u>	
				\$64,988.00	
Fund: 12 PR Payable Total:				\$64,988.00	
Payment Batch Total:				\$484,395.07	