

County Commissioner's Payable List

Checks Printed on: 07/27/2023 Starting Check Number: 607470

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
AWARDS ETC.		34585		\$26.00	607477
	Name Tag & Name Plate - Sara Masters		\$26.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$26.00	
CDA PRESS		11492-07182023		\$163.54	607486
	Commissioner Proceedings - May 2023		\$163.54		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$163.54	
Department 001 Elected Offcl (GF) Total:				\$189.54	
Department 003 Gen Accts (GF)					
CENTURYLINK		2023-00004461		\$60.31	607488
	Lumen Technologies Settlement Refund		\$60.31		10.1.003.0 - 4170
			Invoice Total for 10.1.003.0	\$60.31	
CITY OF COEUR D'ALENE		7/24/23 FED BLDG		\$545.98	607491
	FEDERAL BLDG UTILITIES - JULY 2023		\$545.98		10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$545.98	
Department 003 Gen Accts (GF) Total:				\$606.29	
Department 005 Resource Mgmt Office					
COMMUNITY TRANSPORTATION ASSOCIATIC		07/13/2023		\$950.00	607497
	2023 2024 CTAA Membership		\$190.00		10.1.005.0 - 8308
			Invoice Total for 10.1.005.0	\$190.00	
Department 005 Resource Mgmt Office Total:				\$190.00	
Department 010 B & G					
ABM JANITORIAL SERVICES		18297287		\$482.57	607471
	JANITORIAL SERVICES - PF DMV		\$482.57		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$482.57	
ABM JANITORIAL SERVICES		18297291		\$14,345.11	607471
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,345.11		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$14,345.11	
ABM JANITORIAL SERVICES		18297292		\$570.48	607471
	JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING		\$570.48		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$570.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
BARTMAN SIGNS		16192		\$574.90	607478
	SIGNS		\$574.90		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$574.90		
FIRE PROTECTION SPECIALISTS LLC		16978		\$315.00	607509
	SUPPRESSION SYSTEM SERVICE CALL - JUSTICE BLDG		\$315.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$315.00		
Department 010 B & G Total:		\$16,288.06			
Department 020 Comm Develop					
DIRECT AUTOMOTIVE DISTRIBUTING		01GZ7061		\$90.87	607500
	FLEET MAINTENANCE		\$90.87		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$90.87		
DIRECT AUTOMOTIVE DISTRIBUTING		01GZ7771		\$90.87	607500
	FLEET MAINTENANCE		\$90.87		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$90.87		
DIRECT AUTOMOTIVE DISTRIBUTING		01HA0163		\$65.19	607500
	FLEET MAINTENANCE		\$65.19		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$65.19		
VERIZON WIRELESS		9939793906		\$1,267.28	607585
	CELL PHONES AND IPADS		\$1,267.28		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,267.28		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-061		\$1,620.00	607595
	CONSULTANTS		\$1,620.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,620.00		
WILLDAN ENGINEERING		002-28788		\$57.50	607598
	CONSULTANTS		\$57.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$57.50		
WILLDAN ENGINEERING		002-28789		\$115.00	607598
	CONSULTANTS		\$115.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		022-28784		\$2,221.05	607598
	CONSULTANTS		\$2,221.05		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,221.05		
Department 020 Comm Develop Total:		\$5,527.76			
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-197-85845		\$5.66	607507
	EXPRESS MAIL SERVICE		\$5.66		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$5.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr Total:			\$5.66		
Department 040 IT					
H & H BUSINESS SYSTEMS INC	AR289668			\$1,510.00	607517
	Replacement Check Printers				
		Invoice Total for 10.1.040.0.42	<u>\$1,510.00</u>	10.1.040.0.42 - 8068	
XTR CONSULTING, LLC	INV23-07002			\$8,837.50	607599
	ProVal Support - Tax Work / Levy Analysis, Scripting, and Testin				
		Invoice Total for 10.1.040.0	<u>\$2,837.50</u>	10.1.040.0 - 8101	
XTR CONSULTING, LLC	INV23-07004			\$3,000.00	607599
	Monthly ProVal Enterprise Support				
		Invoice Total for 10.1.040.0	<u>\$3,000.00</u>	10.1.040.0 - 8101	
Department 040 IT Total:			\$7,347.50		
Department 003 Gen Accts (Repl Resv/Acq)					
CML SECURITY	72085-001			\$32,700.00	607494
	3 SLIDER REPLACEMENT - KCSO				
		Invoice Total for 11.1.003.5.65	<u>\$32,700.00</u>	11.1.003.5.65 - 9011	
CML SECURITY	72085-002			\$17,270.00	607494
	3 SLICDER REPLACEMENT - KCSO				
		Invoice Total for 11.1.003.5.65	<u>\$17,270.00</u>	11.1.003.5.65 - 9011	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$49,970.00		
Department 053 Liability Ins					
PROUD, SYLVIA	2023-00004489			\$21.00	607562
	HRNNI Monthly Luncheon Reimbursement				
		Invoice Total for 13.1.053.0.54	<u>\$21.00</u>	13.1.053.0.54 - 8240	
Department 053 Liability Ins Total:			\$21.00		
Department 056 Health Ins					
STANDARD INSURANCE COMPANY	2023-00004492			\$11,811.95	607570
	07/2023 LIFE & DISABILITY				
		Invoice Total for 14.1.056.1	<u>\$11,811.95</u>	14.1.056.1 - 8274	
VISION SERVICE PLAN	818352309			\$1,043.40	607587
	06/2023 VISION ADMIN				
		Invoice Total for 14.1.056.1	<u>\$1,043.40</u>	14.1.056.1 - 8104	
WAPAL FUND	08-846038			\$16.80	607589
	QRT 4/FY23 WAPAL FUND CONTRIBUTION				
		Invoice Total for 14.1.056.1	<u>\$16.80</u>	14.1.056.1 - 8275	
Department 056 Health Ins Total:			\$12,872.15		
Department 003 Gen Accts (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		6-30-2023		\$14,910.00	607510
	Conflict Cases 6/1/23 to 6/30/23		\$14,910.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$14,910.00		
SWARTZ, ALYSSA C		7-31-2023		\$4,155.00	607577
	Conflict Cases 7/1/23 to 7/31/23		\$4,155.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,155.00		
Department 003 Gen Accts (JF) Total:			\$19,065.00		
Department 060 Public Defndr					
HUDDLESTON, NICOLE		2023-00004443		\$99.30	607524
	Travel - Mileage		\$99.30	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$99.30		
JOHN A WOLFE PHD & ASSOCIATES		04152023		\$2,025.00	607536
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,025.00		
JOHN A WOLFE PHD & ASSOCIATES		06302023		\$2,250.00	607536
	Information restricted due to HIPAA		\$2,250.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,250.00		
ONOSKO, BENJAMIN		2023-00004444		\$112.40	607557
	Travel - Mileage		\$112.40	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$112.40		
VEARE, KERI		KV072423		\$316.00	607582
	Transcript		\$316.00	15.1.060.4.70 - 7975	
		Invoice Total for 15.1.060.4.70	\$316.00		
Department 060 Public Defndr Total:			\$4,802.70		
Department 128 JDET Ctr					
EMBROIDERED CORPORATE IMAGE INC		44029B		\$52.96	607505
	FTO POLOS		\$52.96	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$52.96		
R & J LANDSCAPING		23-2672		\$60.00	607563
	BACKFLOW INSPECTION & CERTIFICATION - JDC		\$60.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$60.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000180072		\$1,218.36	607573
	BREAKFAST & LUNCH		\$815.68	15.1.128.4.190 - 8233	
	DINNER		\$402.68	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,218.36		
WALTER E NELSON INC		503125		\$384.63	607588
	JANITORIAL SUPPLIES		\$384.63	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$384.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$1,715.95		
Department 132 AMP					
MOTION AUTO SUPPLY		7-054741		\$40.19	607547
	Engine oil and Filter Ford 2022 INTRCPTR		\$40.19	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$40.19		
TPI EMBROIDERY		10233		\$39.00	607579
	Embroidery Services for Uniform Items		\$39.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$39.00		
Department 132 AMP Total:			\$79.19		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		5039		\$42.80	607484
	Para Bus Washes		\$42.80	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$42.80		
COMMUNITY TRANSPORTATION ASSOCIATIC	07/13/2023			\$950.00	607497
	2023 / 2024 CTAA Membership - FTA		\$760.00	20.1.070.4.023 - 8308	
		Invoice Total for 20.1.070.4.023	\$760.00		
J-U-B ENGINEERS		0163993		\$3,800.00	607531
	Bus Shelter Project 2018-002		\$3,800.00	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$3,800.00		
MOTION AUTO SUPPLY		7-056741		\$65.44	607547
	PM Supplies - FR		\$23.82	20.1.070.4.021 - 8041	
	PM Supplies - Para		\$41.62	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$65.44		
NORTH IDAHO SPRINKLERS, LLC		31573072023		\$477.00	607551
	Complete RTC Phase II Irrigation Installation		\$477.00	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$477.00		
Department 070 Bus Svc Total:			\$5,145.24		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		K-855-01-5		\$10,633.41	607482
	ARPA Justice Building Preconstruction 5		\$10,633.41	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$10,633.41		
Department 110 ARPA County Funding Total:			\$10,633.41		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1T7R-YRC7-F1K3		\$74.38	607473
	OFFICE SUPPLIES - INCLUDES LANYARDS		\$74.38	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$74.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AVISTA		07112023 AIRPORT		\$84.48	607475
	ELECTRIC FAB SHOP		\$84.48	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$84.48		
BISSELL PLUMBING & HEATING, INC.		1001		\$22,746.00	607479
	ARFF - SRE BLDG - BOILER		\$22,746.00	30.1.101.2 - 9025	
		Invoice Total for 30.1.101.2	\$22,746.00		
CDA PRESS		CDA#10913 NOPH		\$882.12	607486
	LEGAL NOTICE 2023 AIRPORT FEES		\$882.12	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$882.12		
CINTAS CORPORATION #606		4162117615		\$147.73	607490
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$147.73		
HAYDEN ACE HARDWARE		1126822		\$6.07	607520
	COUNTY T-HANGARS - ROOF VENTS		\$6.07	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$6.07		
HOME DEPOT INC		4043369		\$140.00	607523
	ARFF STATION - LIGHTBULBS		\$140.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$140.00		
HOME DEPOT INC		5624502		\$73.95	607523
	FAA TOWER - SIGNS		\$73.95	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$73.95		
HOME DEPOT INC		7527790		\$149.00	607523
	SHOP SUPPLIES		\$149.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$149.00		
JESTER'S		42026		\$180.73	607535
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		CM37958		(\$102.36)	607539
	SCBA - NON-AMBIANT AIRCHECK AIR ANALYSIS KIT		(\$102.36)	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	(\$102.36)		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV726898		\$295.62	607539
	TURNOUT GEAR - HELMET CHINSTRAPS		\$295.62	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$295.62		
ZIGGY'S BUILDING SUPPLY		506731		\$9.91	607600
	TOOLS FOR MAINTENCE TRUCK		\$9.91	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$9.91		
Department 101 Airport Total:			\$24,687.63		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AVISTA		2023-00004466		\$21.01	607476
	ELECTRIC AT CARLIN BAY PARK		\$21.01	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.01		
BLUEJAY INDUSTRIAL INC		31159		\$56.40	607480
	CHAIN		\$56.40	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$56.40		
FASTENAL COMPANY		IDCOE183520		\$99.74	607506
	TOOLS		\$99.74	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$99.74		
PERFECTION POWDER COATING INC		30		\$801.00	607560
	GENERATOR CAGE POWDERCOAT		\$801.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$801.00		
SHERWIN WILLIAMS		6582-3		\$719.78	607567
	EXPOY PAINT FOR RESTROOMS		\$719.78	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$719.78		
Department 002 Dept (Parks) Total:			\$1,697.93		
Department 155 WW					
AVISTA		2023-00004468		\$15.80	607476
	ELECTRIC AT HARRISON DOCK		\$15.80	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.80		
AVISTA		2023-00004469		\$49.54	607476
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		
Department 155 WW Total:			\$65.34		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY		16430		\$42,547.02	607499
	Alta Contract Work Hauser Creek CARA 2nd & 3rd Qtr FY22		\$4,001.25	49.1.170.1 - 8101	
	BNSF Water Oversight Q8517X-00 2nd & 3rd Qtr FY23		\$38,545.77	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$42,547.02		
NATIONAL COLOR GRAPHICS		80127K		\$30,000.00	607548
	Printing of 2023 Aquifer Atlas		\$30,000.00	49.1.170.1 - 7910	
		Invoice Total for 49.1.170.1	\$30,000.00		
PANHANDLE HEALTH DIST #1		06 23AQUI 01		\$74,910.73	607558
	PHD - 3rd Qtr FY23		\$74,910.73	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$74,910.73		
Department 170 Aquifer Prot Dist Total:			\$147,457.75		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization	Set - Account	
Department 182 Ramsey Trnsfr Stn					
AVISTA		07/12/2023 BLDG		\$1,181.44	607475
	RTS BLDG ELECTRICITY		\$1,181.44	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,181.44		
AVISTA		07/12/2023 SH		\$81.23	607475
	RTS SCALE HOUSE ELECTRICITY		\$81.23	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$81.23		
AVISTA		07/12/2023 SHOP		\$697.53	607475
	RTS SHOP ELECTRICITY		\$697.53	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$697.53		
BLUEJAY INDUSTRIAL INC		31054		\$914.30	607480
	SOCKETS, WIRE ROPE		\$914.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$914.30		
CANNON HILL INDUSTRIES INC		36861		\$64,929.20	607483
	RTS WOOD GRINDING		\$29,812.30	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$29,812.30		
COLEMAN OIL		INV-118691		\$881.45	607496
	RTS DEF		\$881.45	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$881.45		
DOBBS PETERBILT INC - SPOKANE, WA		027P259864		\$328.19	607503
	DEF SENSOR #429		\$328.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$328.19		
FRANSSEN'S ELECTRIC LLC		3747		\$935.60	607511
	REPLACE GFT, NEW WIRE		\$935.60	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$935.60		
GENUINE PARTS COMPANY		364440		\$225.02	607512
	TAP DIE SET		\$225.02	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$225.02		
GENUINE PARTS COMPANY		4094-368026		\$184.97	607512
	HYD FITTINGS		\$184.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$184.97		
GENUINE PARTS COMPANY		4094-371051		\$195.60	607512
	HYD HOSE # 360 PVC CABLE TIE #522		\$195.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$195.60		
GRIZZLY GLASS CTR		H0153956		\$275.00	607516
	INSTALL WINDOW #358		\$275.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$275.00		
GRIZZLY GLASS CTR		H0153957		\$59.95	607516
	ROCK CHIP REPAIR #429		\$59.95	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$59.95		

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...)				
HC WEST, LLC		WAS4215067		\$625.00	607522
	ANNUAL FIRE SPRINKLER INSPECTION		\$625.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$625.00		
INTERMOUNTAIN SECURITY		AM 20188559		\$249.00	607530
	CELL COMMUNICATOR INSTALL ON FIRE		\$249.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$249.00		
INTERMOUNTAIN SECURITY		AM 20188560		\$249.00	607530
	CELL COMMUNICATOR INSTALL ON FIRE		\$249.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$249.00		
INTERMOUNTAIN SECURITY		AM 20188562		\$249.00	607530
	FIRE SPRINKLER SYSTEM		\$249.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$249.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48569		\$174.00	607538
	HOOK UP TO CODE SCANNER		\$174.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$174.00		
LEAVITT MACHINERY		SPU145741		\$268.19	607541
	BRAKE SWITCH #343		\$268.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$268.19		
LIBERTY TIRE SERVICES LLC		2538985		\$2,956.50	607542
	TIRE DISPOSAL		\$2,956.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,956.50		
NRC ENVIRONMENTAL SERVICES, INC.		943048		\$40,172.50	607553
	RTS HAULING CONTRACT		\$21,151.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$21,151.20		
NRC ENVIRONMENTAL SERVICES, INC.		943222		\$18,001.86	607553
	RTS HAULING CONTRACT		\$9,391.68	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,391.68		
NRC ENVIRONMENTAL SERVICES, INC.		943567		\$55,406.11	607553
	RTS HAULING CONTRACT		\$29,782.82	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$29,782.82		
NRC ENVIRONMENTAL SERVICES, INC.		945784		\$27,737.29	607553
	RTS HAULING CONTRACT		\$15,040.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$15,040.00		
NRC ENVIRONMENTAL SERVICES, INC.		946027		\$51,479.84	607553
	RTS HAULING CONTRACT		\$27,630.64	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$27,630.64		
NRC ENVIRONMENTAL SERVICES, INC.		946985		\$25,436.63	607553
	RTS HAULING CONTRACT		\$12,585.49	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,585.49		

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...)			
NRC ENVIRONMENTAL SERVICES, INC.		JUNE 12, 2023		\$51,540.00	607553
	RTS HAULING CONTRACT		\$30,924.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,924.00		
PAPE MACHINERY		14611529		\$555.02	607559
	DEF FILLER NECK & CAP		\$555.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$555.02		
SAFETY-KLEEN SYSTEMS, INC.		92297547		\$2,100.00	607566
	FUEL BARRELS HAZMAT		\$2,100.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,100.00		
WESTERN STATES EQUIPMENT		CM00151352		(\$392.11)	607596
	CREDIT FOR RETURN		(\$392.11)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$392.11)		
WESTERN STATES EQUIPMENT		IN002430921		\$964.25	607596
	FILTERS, BRACKET, KNOB		\$964.25	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$964.25		
WESTERN STATES EQUIPMENT		IN002451297		\$534.15	607596
	WINDOW & HANDLE #358		\$534.15	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$534.15		
WESTERN STATES EQUIPMENT		IN002455687		\$101.49	607596
	TRANS TEMP SENSOR & HARNESS #358		\$101.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$101.49		
WESTERN TRAILERS		182937L		\$639.80	607597
	VALVE HANDLES		\$639.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$639.80		
WESTERN TRAILERS		183465L		\$204.75	607597
	LANDING GEAR DRIVE LINE		\$204.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$204.75		
Department 182 Ramsey Trnsfr Stn Total:			\$191,756.45		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		344996/1		\$76.98	607472
	HIGH PRESSURE HOSE		\$76.98	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$76.98		
CANNON HILL INDUSTRIES INC		36861		\$64,929.20	607483
	PTS WOOD GRINDING		\$35,116.90	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$35,116.90		
COLEMAN OIL		INV-118684		\$2,059.10	607496
	PTS FUEL		\$2,059.10	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,059.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
DOBBS PETERBILT INC - SPOKANE, WA		027P261141		\$254.94	607503
	FUEL FILTERS & FUEL WATER SEPARATOR			\$254.94	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$254.94	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149285		\$7,735.08	607514
	NEW TIRES			\$7,735.08	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$7,735.08	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149443		\$542.30	607514
	PTS FLAT REPAIRS			\$542.30	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$542.30	
INTERMOUNTAIN SECURITY		AM 20188561		\$249.00	607530
	CELL COMMUNICATOR INSTALL ON FIRE			\$249.00	60.1.183.3 - 8112
		Invoice Total for 60.1.183.3		\$249.00	
KIMBALL MIDWEST		101253885		\$132.00	607537
	ZIP TIES			\$132.00	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$132.00	
LIBERTY TIRE SERVICES LLC		2538986		\$3,327.75	607542
	TIRE DISPOSAL			\$3,327.75	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$3,327.75	
NRC ENVIRONMENTAL SERVICES, INC.		943048		\$40,172.50	607553
	PTS HAULING CONTRACT			\$19,021.30	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$19,021.30	
NRC ENVIRONMENTAL SERVICES, INC.		943222		\$18,001.86	607553
	PTS HAULING CONTRACT			\$8,610.18	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$8,610.18	
NRC ENVIRONMENTAL SERVICES, INC.		943567		\$55,406.11	607553
	PTS HAULING CONTRACT			\$25,623.29	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$25,623.29	
NRC ENVIRONMENTAL SERVICES, INC.		945784		\$27,737.29	607553
	PTS HAULING CONTRACT			\$12,697.29	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$12,697.29	
NRC ENVIRONMENTAL SERVICES, INC.		946027		\$51,479.84	607553
	PTS HAULING CONTRACT			\$23,849.20	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$23,849.20	
NRC ENVIRONMENTAL SERVICES, INC.		946985		\$25,436.63	607553
	PTS HAULING CONTRACT			\$12,851.14	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$12,851.14	

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...)		
NRC ENVIRONMENTAL SERVICES, INC.		JUNE 12, 2023		\$51,540.00	607553
	PTS HAULING CONTRACT		\$20,616.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$20,616.00		
SAFETY-KLEEN SYSTEMS, INC.		92257958		\$1,645.28	607566
	FUEL BARRELS HAZMAT		\$1,645.28	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,645.28		
UNITEC DORSH LLC		S-2073		\$2,410.00	607580
	DIGITAL INDICATOR TUNNEL 2		\$2,410.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,410.00		
WALTER E NELSON INC		503014		\$218.51	607588
	RESTROOM SUPPLIES		\$218.51	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$218.51		
Department 183 Prairie Trnsfr Stn Total:			\$177,036.24		
Department 187 Rural Sys					
AVISTA		07/13/2023		\$27.55	607475
	ROSE LAKE ELECTRIC		\$27.55	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$27.55		
Department 187 Rural Sys Total:			\$27.55		
Department 190 Fighting Creek					
COLEMAN OIL		INV-118693		\$3,529.90	607496
	FC FUEL		\$3,529.90	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,529.90		
ELKINS EARTHWORKS, LLC		13872		\$7,463.50	607504
	REPLACE OLD GAS MONITORING EQUIPMENT		\$7,463.50	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$7,463.50		
JACOBS ENGINEERING GROUP INC		KCFL23E3-001		\$31,255.50	607533
	E3 ENGINEERING SERVICES		\$31,255.50	60.1.190.5.910 - 9930	
		Invoice Total for 60.1.190.5.910	\$31,255.50		
WESTERN STATES EQUIPMENT		IN002441384		\$34,964.30	607596
	ENGINE REPLACEMENT #228		\$34,964.30	60.1.190.3 - 9011	
		Invoice Total for 60.1.190.3	\$34,964.30		
Department 190 Fighting Creek Total:			\$77,213.20		
Elected Official 1 BOCC Total:			\$754,401.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
LOCKE, JENNIFER		7/20/2024		\$98.50	607543
	PER DIEM - IACRC CONFERENCE		\$98.50		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$98.50		
Department 001 Elected Offcl (GF) Total:			\$98.50		
Elected Official 2 Clerk Total:			\$98.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)		(Continued...)			
JACK HENRY & ASSOCIATES, INC.	KC TR LOCKBOX	4345744		\$1,219.15	607532
			\$1,219.15	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$1,219.15		
XTR CONSULTING, LLC	TR ProVal Support - Tax Work / Levy Analysis, Script, & Testing	INV23-07002		\$8,837.50	607599
			\$6,000.00	10.3.001.0 - 8101	
		Invoice Total for 10.3.001.0	\$6,000.00		
Department 001 Elected Offcl (GF) Total:			\$7,219.15		
Elected Official 3 Treasurer Total:			\$7,219.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR287678		\$23.20	607517
	53943 METER READING		\$23.20		
		Invoice Total for 10.4.001.2	\$23.20		10.4.001.2 - 8503
Department 001 Elected Offcl (GF) Total:			\$23.20		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		131783		\$29.90	607581
	Shred service - CDA & Post Falls DMV		\$14.95		
		Invoice Total for 10.4.413.3	\$14.95		10.4.413.3 - 8214
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
CDW-GOVERNMENT		KJ02611		\$896.83	607487
	LAP TOP FOR ALTERNATIVE WORK PLACE IN PF DMV FOR MGR		\$896.83		
		Invoice Total for 10.4.417.3	\$896.83		10.4.417.3 - 8067
UNITED DATA SECURITY INC		131783		\$29.90	607581
	Shred service - CDA & Post Falls DMV		\$14.95		
		Invoice Total for 10.4.417.3	\$14.95		10.4.417.3 - 8214
Department 417 DMV-PF Total:			\$911.78		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR287679		\$7.99	607517
	55398 METER READING		\$7.99		
		Invoice Total for 46.4.421.3	\$7.99		46.4.421.3 - 8503
IDAHO STATE TAX COMMISSION		07272023 ASSSR		\$2,910.00	607526
	IAAO COURSE 201 (POST FALLS) APPRAISAL OF LAND		\$2,910.00		
		Invoice Total for 46.4.421.3	\$2,910.00		46.4.421.3 - 8308
MAGNUSON, JOHN F		07262023-ASSR		\$1,260.00	607545
	LEGAL - ANDERSON APPEAL		\$1,260.00		
		Invoice Total for 46.4.421.3	\$1,260.00		46.4.421.3 - 8251
ROBIDEAUX MOTORS INC		5139		\$40,755.50	607565
	2023 GMC ACADIA 4D WAGON SLT 2WD TND264SA		\$40,755.50		
		Invoice Total for 46.4.421.3	\$40,755.50		46.4.421.3 - 9010
XTR CONSULTING, LLC		23-07001		\$22,793.75	607599
	ASSESSOR ROLL TESTING		\$22,793.75		
		Invoice Total for 46.4.421.3	\$22,793.75		46.4.421.3 - 8516
Department 421 Appraisal Total:			\$67,727.24		
Department 425 Land Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR287885		\$31.58	607517
	54183 METER READING			\$31.58	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$31.58	
Department 425 Land Records Total:				\$31.58	
Elected Official 4 Assessor Total:				\$68,708.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
INCYTE DIAGNOSTICS		B-INCDX-20833		\$270.00	607528
	PATHOLOGY			\$270.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$270.00</u>	
NMS LABS		1210904		\$900.00	607549
	LABS			\$900.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$900.00</u>	
NMS LABS		1212879		\$1,383.00	607549
	LABS			\$1,383.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$1,383.00</u>	
Department 001 Elected Offcl (GF) Total:				\$2,553.00	
Elected Official 5 Coroner Total:				\$2,553.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4161819301		\$181.46	607489
	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		
WEIBERT ENTERPRISES		#07182343761		\$1,089.01	607594
	COMPUTER SOFTWARE MTNCE>SNAP ON/SHOP		\$1,089.01	10.6.049.3 - 8516	
		Invoice Total for 10.6.049.3	\$1,089.01		
Department 049 Auto Shop Total:			\$1,149.04		
Department 114 OEM					
AVISTA		6.9.23-7.11.23		\$478.69	607475
	4031291965 Electric Utility		\$478.69	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$478.69		
COLEMAN OIL		CL96574		\$96.02	607495
	Fuel - OEM Car		\$96.02	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$96.02		
H & H BUSINESS SYSTEMS INC		AR287933		\$49.98	607517
	Copy Count		\$49.98	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$49.98		
HAYDEN LAKE IRRIGATION DISTRICT		3.31.23-6.30.23		\$103.48	607521
	Water Service Acct #9990100-02		\$103.48	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$103.48		
SUPER 1 FOODS - ATHOL, ID		09-1380579		\$26.90	607575
	Refreshments for Grants Mngmnt FEMA Class 06.05-06.07		\$26.90	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$26.90		
SUPER 1 FOODS - HAYDEN		04-4141726		\$7.98	607576
	Refreshments for LEPC 05.24.23		\$7.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$7.98		
SUPER 1 FOODS - HAYDEN		04-4185661		\$21.00	607576
	Active Shooter TTX Refreshments		\$21.00	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$21.00		
WASTE MANAGEMENT OF IDAHO		1690365-1826-7		\$51.73	607591
	Garbage Service		\$51.73	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$51.73		
WATANABE, CHERYL		06.26.2023		\$110.04	607592
	Mileage to Radio Exercise; KCSO Event; Field Day		\$110.04	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$110.04		
Department 114 OEM Total:			\$945.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
DIVCO ENERGY CONTROL, INC.		SVC95281		\$593.50	607501
	INV 230710-0039 SERVICE JULIA AC INOP		\$593.50		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$593.50		
JESTER'S		42040		\$677.44	607535
	JANITORIAL SERVICES JULY 2023		\$677.44		10.6.120.3 - 8215
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,270.94		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JUNE 2023		\$35,701.26	607492
	REVENUE SHARE LINE FEES JUNE 2023		\$35,701.26		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$35,701.26		
CITY OF RATHDRUM		JUNE 2023		\$8,666.68	607493
	REVENUE SHARE LINE FEES JUNE 2023		\$8,666.68		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$8,666.68		
COLEMAN OIL		INV-120075FUEL FOR		\$690.52	607495
	GENERATOR @ JULIA ST		\$690.52		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$690.52		
MCI COMM SERVICE		JULY 2023		\$33.75	607546
	TELEPHONE		\$33.75		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$33.75		
POWER SOLUTIONS, LLC		1791		\$516.15	607561
	MASON BUTTE GENERATOR MAINTENANCE		\$516.15		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$516.15		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2023		\$42,325.50	607572
	REVENUE SHARE LINE FEES JUNE 2023		\$42,325.50		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$42,325.50		
VERIZON BUSINESS		74972823		\$198.48	607584
	TELEPHONE 7/10/23		\$198.48		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$198.48		
ZIPLY FIBER		7/10/23-8/9/23		\$7,892.31	607601
	TELEPHONE		\$7,892.31		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,892.31		
Department 124 911 - Enhncd Sys Total:			\$96,024.65		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4161819301		\$181.46	607489
	AREA RUGS/ WEIGHT ROOM		\$37.10		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$37.10		

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...)			
DJ TOM SINGLETON		#1029		\$250.00	607502
	OTHER PROF SVC>MUSIC FOR NNO/ADMIN		\$250.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$250.00		
IDENTISYS		#628956		\$910.00	607527
	NON CAPITAL EQUIP>ID CARD CONTRACT FOR REPAIR/TRAVEL/MTNCE-AD		\$910.00	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$910.00		
SOWERS, PC, LOU C.		#2013304		\$1,000.00	607568
	Information restricted due to HIPAA		\$1,000.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$1,000.00		
Department 001 Elected Offcl (JF) Total:			\$2,197.10		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1920689		\$849.64	607481
	UNIFORMS>CSO SHIRTS,PANTS,BELT		\$849.64	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$849.64		
CDA PET MARKET		#077628		\$59.99	607485
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA6123		\$199.40	607500
	VEHICLE MTNCE ROTOR ASY-BRAKE/PATROL		\$199.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$199.40		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA6124		\$199.40	607500
	VEHICLE MTNCE>PATROL ROTOR ASY BRAKE/PATROL		\$199.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$199.40		
Department 605 Patrol Total:			\$1,308.43		
Department 620 Detective					
FEDERAL EXPRESS		8-197-85846		\$44.03	607507
	KCSD EXPRESS MAIL SERVICE		\$44.03	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$44.03		
Department 620 Detective Total:			\$44.03		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#321053752001		\$87.50	607555
	OFFICE SUPPLIES>CLIPS,PENS,TAPE/PFDL		\$87.50	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$87.50		
Department 625 Drivers Lic Total:			\$87.50		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
CDA PRESS		#07112023		\$221.29	607486
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$221.29	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$221.29		
CDA PRESS		#07182023		\$185.59	607486
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$185.59	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$185.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#322118276001		\$65.45	607555
	OFFICE SUPPLIES>CD'S & ADDRESS LABELS/RECORDS		\$65.45	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$65.45		
Department 630 Records Total:			\$472.33		
Department 640 S&R					
HART LEATHER CO		#CA590EF1-0001		\$1,356.00	607519
	UNIFORMS>HATS FOR SEARCH AND RESCUE		\$1,356.00	15.6.640.3 - 8010	
		Invoice Total for 15.6.640.3	\$1,356.00		
Department 640 S&R Total:			\$1,356.00		
Department 650 Maint					
1000BULBS.COM		#W03700955		\$525.72	607470
	BLDG MTNCE>LED LAMPS,FLOOD LIGHT FIXTURES/MTNCE		\$525.72	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$525.72		
GOOD CHOICE PLUMBING, LLC		#1055		\$5,200.00	607513
	INMATE DAMAGE>TOWEL SHOVED DOWN DRAIN/MTNCE		\$5,200.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$5,200.00		
GRAINGER		#9732573507		\$109.80	607515
	BLDG MTNCE>FUSE MIDGET KTK SERIES/MTNCE		\$109.80	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$109.80		
GRAINGER		#9734320949		\$30.44	607515
	EQUIP MTNCE SUPPLIES>KEYS/MTNCE		\$30.44	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$30.44		
NORTH 40 OUTFITTERS		#043576/E		\$39.47	607550
	SAFETY SUPPLIES & GROUNDS EQUIP>GLASSES/TRIM LINE-MTN SAFETY		\$17.99	15.6.650.3 - 8018	
	SUPPLIES & GROUNDS EQUIP GLASSES/TRIM LINE-MTN		\$21.48	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$39.47		
REDWOOD PLASTICS CORP		#S20456		\$494.40	607564
	BLDG MTNCE>4x8 POLY SHEET FOR UNIT 3 REC/MTNCE		\$494.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$494.40		
Department 650 Maint Total:			\$6,399.83		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
FERRY COUNTY CORRECTIONS		202307OOC		\$18,525.00	607508
	JUNE-23 OUT OF COUNTY INMATE HOUSING		\$18,525.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$18,525.00		
INSIGHT DISTRIBUTING INC		476665-IN		\$277.45	607529
	PORTION CUPS		\$227.50	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$49.95	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$277.45		
NPFCA		#2001		\$550.00	607552
	MEAL TICKET		\$150.00	15.6.660.3 - 8301	
	LODGING		\$125.00	15.6.660.3 - 8303	
	SEMINAR		\$275.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$550.00		
SUMMIT FOOD SERVICE MANAGEMENT		20180071		\$18,229.34	607574
	7/8-7/14 JAIL MEALS		\$18,229.34	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,229.34		
SUMMIT FOOD SERVICE MANAGEMENT		20180520		\$18,154.55	607574
	7/15-7/21 JAIL MEALS		\$18,154.55	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,154.55		
SUMMIT FOOD SERVICE MANAGEMENT		20180521		\$165.44	607574
	ADDITIONAL BILLABLES		\$165.44	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$165.44		
VICTORY SUPPLY, LLC		INV84727		\$346.00	607586
	SOCKS		\$346.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$346.00		
WASHOE COUNTY HONORARY DEPUTY SHERIFF'S ASSOC.		#7206421809		\$300.00	607590
	SEMINAR>NW SHUTTLE CONF REGISTRATION D.SMITH/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
Department 660 Jail Ops Total:			\$56,547.78		
Department 660 Jail Ops (Continued...)					
VICTORY SUPPLY, LLC		INV84622		\$1,147.10	607586
	TOOTHBRUSHES		\$1,147.10	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,147.10		
VICTORY SUPPLY, LLC		INV84636		\$474.85	607586
	TOOTH PASTE		\$474.85	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$474.85		
Department 660 Jail Ops Total:			\$1,621.95		
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					
COOPER FABRICATION, INC.		#25994		\$671.25	607498
	TRAINING SUPPLIES>FABRICARE SQUARES FOR LAND NAVIGATION/VSAR		\$671.25	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.64	\$671.25		
STANDOUT PROMOTION, INC.		#20103		\$312.14	607571
	MISC SUPPLIES>HEAT TRANSFER FOR TABLE CLOTH/VSAR		\$312.14	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$312.14		
Department 640 S&R Total:			\$983.39		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4161819301		\$181.46	607489
	AREA RUGS / MARINE		\$84.33	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$84.33		
COOPER FABRICATION, INC.		#25999		\$6,280.09	607498
	EQUIP MTNCE>FUEL TRAILER BUILD/RBS		\$6,280.09	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$6,280.09		
NORTH 40 OUTFITTERS		#043579/E		\$132.08	607550
	EQUIP REPAIR>DOCK LINE SPOOL/RBS		\$132.08	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$132.08		
NORTH 40 OUTFITTERS		#043580/E		(\$7.48)	607550
	EQUIP REPAIR>*REFUND*DOCK LINE SPOOL/RBS		(\$7.48)	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	(\$7.48)		
NORTH 40 OUTFITTERS		#43584/E		\$6.98	607550
	EQUIP MTNCE SUPPLIES>BEARING COVERS FOR BOAT TRLR/RBS		\$6.98	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$6.98		
Department 685 Rec Safety Total:			\$6,496.00		
Elected Official 6 Sheriff Total:			\$176,904.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
VEARE, KERI		KV071823		\$52.00	607583
	Transcript for Arr./Motion for Bond Reduction CR28-22-2659		\$52.00	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$52.00		
Department 050 Civil Div Total:			\$52.00		
Department 051 HR					
IDAHO DEPT OF LABOR		2023-00004486		\$6,446.15	607525
	2023 Q2 UNEMPLOYMENT INSURANCE		\$6,446.15	10.7.051.0 - 7512	
		Invoice Total for 10.7.051.0	\$6,446.15		
Department 051 HR Total:			\$6,446.15		
Department 137 Juv Div					
COLEMAN OIL		CL96625-IN		\$57.14	607495
	fuel for county vehicle		\$57.14	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$57.14		
H & H BUSINESS SYSTEMS INC		AR287857		\$17.19	607517
	monthly copier maintenance		\$17.19	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$17.19		
WATER SOLUTIONS INC		39300		\$50.00	607593
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$124.33		
Department 001 Elected Offcl (JF)					
CDW-GOVERNMENT		KP17183		\$405.91	607487
	New Parts for Computer--New Employee		\$405.91	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$405.91		
CDW-GOVERNMENT		KP17189		\$51.00	607487
	New Parts for Computer--New Employee		\$51.00	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$51.00		
CDW-GOVERNMENT		KP63141		\$106.79	607487
	New Parts for Computer--New Employee		\$106.79	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$106.79		
CDW-GOVERNMENT		KQ76871		\$177.67	607487
	New Parts for Computer--New Employee		\$177.67	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$177.67		
Department 001 Elected Offcl (JF) Total:			\$741.37		
Elected Official 7 Pros Atty Total:			\$7,363.85		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
AVERTEST, LLC	S-INV025246	\$10,222.00	607474
Drug Testing for Specialty Courts		\$10,222.00	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$10,222.00	
H & H BUSINESS SYSTEMS INC	AR287724	\$109.62	607517
Ink for Specialty Courts		\$109.62	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$109.62	
HANGER, PH.D., PHILIP A	KC071423ME	\$2,000.00	607518
Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$2,000.00	
JAMES VERNON & WEEKS P.A.	32628	\$1,710.00	607534
Conflict Public Defender - Daniel Keyes		\$1,710.00	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$1,710.00	
JESTER'S	41672	\$448.00	607535
Cleaning Services for Specialty Courts		\$448.00	45.8.001.3 - 8215
	Invoice Total for 45.8.001.3	\$448.00	
JESTER'S	41779	\$448.00	607535
Cleaning Services for Specialty Courts		\$448.00	45.8.001.3 - 8215
	Invoice Total for 45.8.001.3	\$448.00	
JESTER'S	41867	\$448.00	607535
Cleaning Services for Specialty Courts		\$448.00	45.8.001.3 - 8215
	Invoice Total for 45.8.001.3	\$448.00	
JESTER'S	41959	\$448.00	607535
Cleaning Services for Specialty Courts		\$448.00	45.8.001.3 - 8215
	Invoice Total for 45.8.001.3	\$448.00	
LAKE CITY LAW GROUP, PLLC	33070	\$375.00	607540
Conflict Public Defender - Zachary Jones		\$375.00	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$375.00	
MACY, AMELIA	CDA093	\$320.00	607544
Rough Draft Transcript (No Order) CV05-18-226		\$320.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$320.00	
NUNEMACHER, VALERIE	INV-772	\$370.50	607554
Appeal Transcript CR28-21-2282		\$370.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$370.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	318345317001	\$74.38	607556
OFFICE SUPPLIES NOTARY PUB BOOK, PRE-INK REFILL BLUE		\$74.38	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$74.38	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	318347197001	\$13.98	607556
OFFICE SUPPLIES INK STAMP 1OZ, BLUE & BLK		\$13.98	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$13.98	

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		39618		\$543.75	607569
	Interpreter English > Spanish	12.2.2022 CR28-22-10688	\$543.75		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$543.75	
SPOKANE INT'L TRANSLATION		39900		\$240.00	607569
	Interpreter English > Spanish	01/18/2023 CR28-22-9726	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39901		\$560.00	607569
	Interpreter English > Arabic	01/04/2023 CR28-22-19746	\$560.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$560.00	
SPOKANE INT'L TRANSLATION		39903		\$495.85	607569
	Interpreter English > Spanish	01/04/2023 CR28-22-16194	\$495.85		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$495.85	
SPOKANE INT'L TRANSLATION		39904		\$437.45	607569
	Interpreter English > Spanish	01/12/2023 CR28-21-8919	\$437.45		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$437.45	
SPOKANE INT'L TRANSLATION		39905		\$240.00	607569
	Interpreter English > Swahili	01/25/2023 CR28-21-469	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39906		\$240.00	607569
	Interpreter English > Chinese Mandarin	01/12/2023 JV28-22-187	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39907		\$560.00	607569
	Interpreter English > Arabic	01/06/2023 CR28-22-19740	\$560.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$560.00	
SPOKANE INT'L TRANSLATION		39909		\$240.00	607569
	Interpreter English > Spanish	01/25/2023 CR28-22-16719	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39910		\$495.85	607569
	Interpreter English > Spanish	01/25/2023 CR28-22-14684	\$495.85		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$495.85	
SPOKANE INT'L TRANSLATION		39911		\$240.00	607569
	Interpreter English > Spanish	01/04/2023 CR28-22-17260	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39912		\$240.00	607569
	Interpreter English > Spanish	01/05/2023 CR28-23-57	\$240.00		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		39914		\$528.77	607569
	Interpreter English > Spanish	01/31/2023 JV28-22-223	\$528.77		45.8.001.3 - 8111
		Invoice Total for	45.8.001.3	\$528.77	

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		39915		\$467.45	607569
	Interpreter English > Spanish	01/30/2023 CR28-22-19675	\$467.45	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$467.45		
SPOKANE INT'L TRANSLATION		40244		\$437.45	607569
	Interpreter English > Spanish	02/03/2023 CR28-22-10688	\$437.45	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$437.45		
SPOKANE INT'L TRANSLATION		40359		\$495.85	607569
	Interpreter English > Spanish	03/02/2023 CR28-22-20819	\$495.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$495.85		
SPOKANE INT'L TRANSLATION		40361		\$934.62	607569
	Interpreter English > Spanish	03/9&10/2023 CR28-23-2656	\$934.62	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$934.62		
SPOKANE INT'L TRANSLATION		40362		\$735.85	607569
	Interpreter English > Spanish	03/21&23/2023 CR28-23-2656	\$735.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$735.85		
SPOKANE INT'L TRANSLATION		40364		\$877.54	607569
	Interpreter English > Spanish	03/7&27/2023 CR28-22-20180	\$877.54	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$877.54		
SPOKANE INT'L TRANSLATION		40366		\$240.00	607569
	Interpreter English > Spanish	03/07/2023 CR28-21-8919	\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40367		\$240.00	607569
	Interpreter English > Chinese Mandarin	03/16/2023 JV28-22-187	\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40369		\$240.00	607569
	Interpreter English > Spanish	03/29/2023 CR28-22-16719	\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		40370		\$495.85	607569
	Interpreter English > Spanish	03/29/2023 CR28-22-14684	\$495.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$495.85		
SPOKANE INT'L TRANSLATION		40371		\$558.77	607569
	Interpreter English > Spanish	03/06/2023 JV28-22-223;229	\$558.77	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$558.77		
SPOKANE INT'L TRANSLATION		40372		\$495.85	607569
	Interpreter English > Spanish	03/15/2023 CR28-22-9224	\$495.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$495.85		
SPOKANE INT'L TRANSLATION		40373		\$240.00	607569
	Interpreter English > Spanish	03/29/2023 CR28-23-1040	\$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		40374		\$240.00	607569
	Interpreter English > Spanish 03/29/2023 CR28-23-2487		\$240.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$240.00		
SPOKANE INT'L TRANSLATION		40418		\$240.00	607569
	Interpreter English > Spanish 03/31/2023 CR28-22-19675		\$240.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$240.00		
SPOKANE INT'L TRANSLATION		40542		\$440.08	607569
	Interpreter English > Spanish 04/06/2023 CR28-22-16079		\$440.08	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$440.08		
SPOKANE INT'L TRANSLATION		40546		\$495.85	607569
	Interpreter English > Spanish 04/23/2023 CR28-23-58		\$495.85	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$495.85		
SPOKANE INT'L TRANSLATION		40548		\$240.00	607569
	Interpreter English > Spanish 04/24/2023 CR28-23-7198		\$240.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$240.00		
SPOKANE INT'L TRANSLATION		40550		\$240.00	607569
	Interpreter English > Spanish 04/05/2023 CR28-22-784		\$240.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$240.00		
SPOKANE INT'L TRANSLATION		40552		\$495.85	607569
	Interpreter English > Spanish 04/28/2023 CR28-23-5618		\$495.85	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$495.85		
SPOKANE INT'L TRANSLATION		40554		\$240.00	607569
	Interpreter English > Chinese Mandarin 04/06/2023 JV28-22-187		\$240.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$240.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346063023		\$391.55	607578
	Fiber - Anton Ave		\$391.55	45.8.001.3 - 8207	
	Invoice Total for 45.8.001.3		\$391.55		
UNITED DATA SECURITY INC		131782		\$74.75	607581
	SHREDDING SERVICES 5x 64 GAL DESTROY		\$74.75	45.8.001.3 - 8214	
	Invoice Total for 45.8.001.3		\$74.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$31,606.46		
Elected Official 8 District Court Total:			\$31,606.46		
Payment Batch Total:			\$1,048,856.04		