

County Commissioner's Payable List

Checks Printed on: 04/27/2023 Starting Check Number: 603903

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA	ADMN BLDG ELECTRIC	4/4/23 ADMIN	\$4,023.93	\$4,023.93	603912
			\$4,023.93	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$4,023.93		
AVISTA	JUSTICE BLDG ELECTRIC	4/4/23 DC	\$3,239.87	\$3,239.87	603912
			\$3,239.87	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$3,239.87		
AVISTA	RMO ANNEX ELECTRIC	4/4/23 RMO	\$456.16	\$456.16	603912
			\$456.16	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$456.16		
AVISTA	COURT HOUSE ELECTRIC	4/4/23 CRT HSE	\$6,500.93	\$6,500.93	603912
			\$6,500.93	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$6,500.93		
AVISTA	FED BLDG ELECTRIC	4/4/23 FED BLDG	\$2,922.25	\$2,922.25	603912
			\$2,922.25	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,922.25		
AVISTA	LOT LIGHTS 401 GARDEN AVE	4/4/23 LOT LTS	\$15.75	\$15.75	603912
			\$15.75	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA	RMC BLDG ELECTRIC	4/4/23 RMC BLDG	\$632.18	\$632.18	603912
			\$632.18	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$632.18		
CITY OF COEUR D'ALENE	FEDERAL BLDG UTILITIES	4/21/23 FED BLDG	\$419.63	\$419.63	603924
			\$419.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$419.63		
EIDE BAILLY, LLP	FY2022 FINANCIAL AUDIT	E101497604	\$6,760.00	\$6,760.00	603931
			\$6,760.00	10.1.003.0 - 8105	
		Invoice Total for 10.1.003.0	\$6,760.00		
Department 003 Gen Accts (GF) Total:			\$24,970.70		
Department 010 B & G					
CDA ACE HARDWARE	GRASS SEED MIX	261585/2	\$48.44	\$48.44	603919
			\$48.44	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$48.44		
Department 010 B & G Total:			\$48.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9931902125		\$40.01	604009
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-105-80119		\$11.12	603936
	EXPRESS MAIL SERVICE		\$11.12	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$11.12		
Department 030 Repro/Mail Ctr Total:			\$11.12		
Department 040 IT					
CDW-GOVERNMENT		GF04180		\$230.66	603921
	PO# 2912 - (2) keyboard for P&W Surface Pros		\$230.66	10.1.040.0.43 - 8067	
		Invoice Total for 10.1.040.0.43	\$230.66		
FATBEAM, LLC		33730		\$1,145.67	603935
	Backup Internet Connection		\$1,145.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,145.67		
FIRSTLINE COMMUNICATIONS INC		177070		\$10,083.32	603937
	Maintenance related to phone vendor migration		\$10,083.32	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$10,083.32		
H & H BUSINESS SYSTEMS INC		AR277165		\$34.26	603947
	VS Printer Maintenance		\$34.26	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$34.26		
INTUITIVE MUNICIPAL SOLUTIONS, LLC		23112		\$22,103.00	603960
	iMS yearly SW maintenance		\$22,103.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$22,103.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0228117-IN		\$875.00	603996
	VMWare Project		\$875.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$875.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0229567-IN		\$10,842.60	603996
	PO# 2943 - Cloud Archive		\$10,842.60	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$10,842.60		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0230151-IN		\$2,825.00	603996
	PO# 2944 - Firewall Project(Phones)		\$2,825.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$2,825.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0230274-IN		\$3,261.96	603996
	PO# 2945 - Pulse Support		\$3,261.96		10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$3,261.96		
Department 040 IT Total:		\$51,401.47			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277727		\$7,000.00	603908
	05/2023 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
VISION SERVICE PLAN		817680982		\$1,053.27	604011
	05/2023 VISION ADMIN		\$1,053.27		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$1,053.27		
WAPAL FUND		07-597538		\$16.26	604013
	QRT 3/FY23 WAPAL FUND CONTRIBUTION		\$16.26		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$16.26		
Department 056 Health Ins Total:		\$8,069.53			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		3-31-23		\$12,795.00	603939
	Conflict Cases 3/1/23 to 3/31/23		\$12,795.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$12,795.00		
SWARTZ, ALYSSA C		4-30-23		\$2,790.00	604001
	Conflict Cases 4/1/23 to 4/30/23		\$2,790.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,790.00		
Department 003 Gen Accts (JF) Total:		\$15,585.00			
Department 060 Public Defndr					
ACKERMAN, JUSTIN		2023-00003054		\$67.78	603905
	Travel - Mileage		\$49.78		15.1.060.3 - 8305
	Travel - Parking		\$18.00		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$67.78		
ADDIE BEPLATE		2023-00003052		\$111.00	603906
	Travel - Per Diem		\$111.00		15.1.060.4.70 - 8301
		Invoice Total for 15.1.060.4.70	\$111.00		
FEDERAL EXPRESS		8-105-80120		\$32.39	603936
	EXPRESS MAIL SERVICE - PD		\$11.02		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$11.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
HOWE, JEANNE		2023-00003055		\$73.78	603952
	Travel - Mileage		\$49.78	15.1.060.3 - 8305	
	Travel - Parking		\$24.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$73.78		
MOUNTAIN STATES POLYGRAPH, LLC		50900		\$225.00	603976
	Polygraph		\$225.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$225.00		
SZOTT, PAUL		2023-00003051		\$150.26	604002
	Travel - Mileage		\$150.26	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$150.26		
Department 060 Public Defndr Total:			\$638.84		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		4/25/23		\$203.97	603924
	CITY UTILITIES		\$203.97	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$203.97		
CITY OF COEUR D'ALENE		4/25/23 2		\$370.40	603924
	CITY UTILITIES		\$370.40	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$370.40		
CITY OF COEUR D'ALENE		4/25/23 3		\$12.30	603924
	IRRIGATION		\$12.30	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.30		
MIDWAY APPLIANCE PARTS		133430		\$60.00	603973
	PRESSURE SWITCH - JDC		\$60.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$60.00		
SERRANO, LETICIA		9416646		\$90.00	603993
	JUV HAIRCULTS - 4/11/23		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000171762		\$1,233.87	603997
	DINNER		\$413.01	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$820.86	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,233.87		
Department 128 JDET Ctr Total:			\$1,970.54		
Department 132 AMP					
EQUIFAX CREDIT INFO		2054756151		\$12.41	603932
	Credit Check for Employment		\$12.41	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$12.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1215409		\$669.05	603942
	GLOCK GUN ITEMS for Gun AMP		\$501.00	15.1.132.3 - 8060	
	GLOCK GUN ITEMS for Gun AMP		\$168.05	15.1.132.3 - 8061	
		Invoice Total for 15.1.132.3	\$669.05		
MILLER, MELISSA		Apr 24-2023		\$51.09	603974
	Mileage for Training Personal Car Airport		\$51.09	15.1.132.3 - 8305	
		Invoice Total for 15.1.132.3	\$51.09		
Department 132 AMP Total:		\$732.55			
Department 139 Juv Pro					
JONES, MARK		2023-00003059		\$1,888.00	603962
	PP09 04/23 04/09/23-04/22/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00003057		\$480.00	603965
	PP09 04/23 04/09/23-04/22/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00003058		\$570.00	603967
	PP09 04/23 04/09/23-04/22/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$2,938.00			
Department 070 Bus Svc					
CAPITAL PLUMBING & HTG		15210		\$825.00	603918
	Restroom Pipe Repairs - FR		\$412.50	20.1.070.4.022 - 8517	
	Restroom Pipe Repairs - Para		\$412.50	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$825.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48061		\$1,218.40	603966
	#55 PM, Exhaust, Rear Brake Pads		\$1,218.40	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$1,218.40		
Department 070 Bus Svc Total:		\$2,043.40			
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		K-855-01-1 REV		\$7,312.48	603914
	ARPA Justice Building Preconstruction 1		\$7,312.48	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$7,312.48		
BOUTEN CONSTRUCTION COMPANY		K-855-01-2		\$36,136.01	603914
	ARPA Justice Building Preconstruction 2		\$36,136.01	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$36,136.01		
Department 110 ARPA County Funding Total:		\$43,448.49			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AVISTA		4112023 AIRPORT		\$165.04	603912
	ELECTRIC FAB SHOP		\$165.04	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$165.04		
CINTAS CORPORATION #606		4153053651		\$95.99	603922
	MATS/COVERALLS/UNIFORMS		\$95.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$95.99		
CINTAS CORPORATION #606		4153062725		\$124.40	603922
	ULTRACLEAN x2		\$124.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.40		
CONSOLIDATED SUPPLY CO		S011302123.001		\$106.12	603928
	WATER TRUCK - HOSE		\$106.12	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$106.12		
EXPRESS EMPLOYMENT PROFESSIONALS		28901815		\$1,085.60	603933
	TEMP - K SHERMAN WK OF 4/10/23		\$1,085.60	30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,085.60		
HOME DEPOT INC		3510594		\$24.45	603951
	SHOP SUPPLIES - MISC		\$24.45	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$24.45		
HOME DEPOT INC		9520861		\$186.80	603951
	TOOLS - MISC		\$186.80	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$186.80		
KAMAN FLUID POWER		M87215-001		\$214.18	603964
	MOWER - HOSES		\$214.18	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$214.18		
REXEL USA dba PLATT ELECTRIC SUPPLY		3T99864		\$4,100.54	603990
	TARMAC - LIGHTS BY STANCRAFT		\$4,100.54	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$4,100.54		
REXEL USA dba PLATT ELECTRIC SUPPLY		3V95159		\$827.60	603990
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$827.60	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$827.60		
ZIGGY'S BUILDING SUPPLY		438441		\$7.97	604018
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$7.97	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$7.97		
ZIGGY'S BUILDING SUPPLY		440144		\$86.94	604018
	SHOP SUPPLIES - MISC		\$86.94	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$86.94		
Department 101 Airport Total:			\$7,025.63		
Department 101 Airport			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		105951		\$485.00	604004
	EMPIRE LIFT STATION PUMP #2 REPAIR		\$485.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$485.00		
Department 101 Airport Total:		\$485.00			
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		03 23AQUI 01		\$76,531.85	603985
	PHD - 2nd Qtr. FY23		\$76,531.85	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$76,531.85		
Department 170 Aquifer Prot Dist Total:		\$76,531.85			
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		307250167001		\$389.39	603981
	TONER		\$389.39	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$389.39		
WM RECYCLE AMERICA		IAC4117311		\$441.59	604017
	RTS APRIL 2023 RECYCLABLES		\$441.59	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$441.59		
Department 002 Dept (SW) Total:		\$830.98			
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		36093		\$30,388.75	603917
	RTS WOOD GRINDING		\$21,629.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$21,629.65		
DOBBS PETERBILT INC - SPOKANE, WA		027P247050		\$531.88	603930
	YOKE ASSY & NUT, U JOUNT FOR DRIVELINE #429		\$531.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$531.88		
NEW PIG CORPORATION		23962439-00		\$271.15	603977
	DRUM LIDS		\$271.15	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$271.15		
NEW PIG CORPORATION		4037292-00		\$320.92	603977
	ABSORBENT MAT PAD		\$320.92	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$320.92		
NORLIFT INC.		50088542		\$259.52	603978
	MIRROR FOR #355		\$259.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$259.52		
WESTERN STATES EQUIPMENT		IN002363722		\$306.44	604016
	SERVICE KIT #358		\$306.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$306.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WESTERN STATES EQUIPMENT		IN002364959		\$318.76	604016
	MIRROR HOUSING		\$318.76		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$318.76		
Department 182 Ramsey Trnsfr Stn Total:		\$23,638.32			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		91438		\$121.62	603907
	HYD COUPLER		\$121.62		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$121.62		
CANNON HILL INDUSTRIES INC		36093		\$30,388.75	603917
	PTS WOOD GRINDING		\$8,759.10		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$8,759.10		
COLEMAN OIL		INV-098176		\$1,744.98	603927
	PTS FUEL		\$1,744.98		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,744.98		
FASTENAL COMPANY		IDCOE175927		\$80.20	603934
	BOLTS #217		\$80.20		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$80.20		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148070		\$531.17	603945
	PTS FLAT REPAIRS		\$531.17		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$531.17		
LIBERTY TIRE SERVICES LLC		2483198		\$3,120.75	603970
	TIRE DISPOSAL		\$3,120.75		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,120.75		
LUBRICATION ENGINEERS INC		IN499168		\$3,203.39	603971
	ENGINE OIL & GREASE		\$3,203.39		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$3,203.39		
SAFETY-KLEEN SYSTEMS, INC.		91494756		\$761.57	603992
	OIL WATER		\$761.57		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$761.57		
Department 183 Prairie Trnsfr Stn Total:		\$18,322.78			
Department 187 Rural Sys					
AVISTA		04/20/2023		\$52.38	603912
	WORLEY ELECTRIC		\$52.38		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$52.38		
SUNSHINE DISPOSAL & RECYCLING		2071807		\$47,825.00	603999
	APRIL RURAL HAUL		\$47,825.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$47,825.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys Total:			\$47,877.38		
Department 190 Fighting Creek					
COLEMAN OIL		INV-098182		\$7,963.78	603927
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$7,963.78</u>	60.1.190.3 - 8040
COLEMAN OIL		INV-098525		\$867.00	603927
	DEF				
			Invoice Total for 60.1.190.3	<u>\$867.00</u>	60.1.190.3 - 8040
GENUINE PARTS COMPANY		3363-345061		\$23.19	603943
	WRENCHRACK				
			Invoice Total for 60.1.190.3	<u>\$23.19</u>	60.1.190.3 - 8054
GENUINE PARTS COMPANY		3363-346652		\$264.52	603943
	WRENCH SET, RACHET SET, SCREWDRIVERS				
			Invoice Total for 60.1.190.3	<u>\$264.52</u>	60.1.190.3 - 8054
GENUINE PARTS COMPANY		3363-346653		\$23.15	603943
	BLADE				
			Invoice Total for 60.1.190.3	<u>\$23.15</u>	60.1.190.3 - 8054
JOHN ZINK COMPANY		1414668		\$5,506.38	603961
	PILOT ASSEMBLY FLARE #1				
			Invoice Total for 60.1.190.3	<u>\$5,506.38</u>	60.1.190.3 - 8042
NORTHSTAR CLEAN CONCEPTS		46956		\$665.45	603980
	FURNACE MAINTAINANCE				
			Invoice Total for 60.1.190.3	<u>\$665.45</u>	60.1.190.3 - 8517
NORTHSTAR CLEAN CONCEPTS		46957		\$628.80	603980
	FURNACE MAINTAINANCE				
			Invoice Total for 60.1.190.3	<u>\$628.80</u>	60.1.190.3 - 8517
PEAK SAND & GRAVEL, INC.		88292		\$4,567.32	603986
	ROCK LANDFILL				
			Invoice Total for 60.1.190.3	<u>\$4,567.32</u>	60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.		88523		\$3,883.14	603986
	ROCK LANDFILL				
			Invoice Total for 60.1.190.3	<u>\$3,883.14</u>	60.1.190.3 - 8519
WESTERN STATES EQUIPMENT		IN002365560		\$5,288.41	604016
	TURBO FOR D6				
			Invoice Total for 60.1.190.3	<u>\$5,288.41</u>	60.1.190.3 - 8503
Department 190 Fighting Creek Total:			\$29,681.14		
Elected Official 1 BOCC Total:			\$356,291.17		

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		IAC-23-804		\$95.00	603955
	REGISTRATION-OFFICIALS INSTITUTE / G. BLOMGREN		\$95.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$95.00		
Department 001 Elected Offcl (GF) Total:			\$95.00		
Department 201 AUD					
ARROW GIDNEY		2023-00003092		\$263.00	603911
	GFOA Annual Conference Per Diem		\$263.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$263.00		
BRANDI FALCON		2023-00003091		\$263.00	603915
	GFOA Annual Conference Per Diem		\$263.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$263.00		
FRITSCH, RAE ANN		2023-00003088		\$263.00	603941
	GFOA Annual Conference Per Diem		\$263.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$263.00		
HILDRETH, JULINA		2023-00003087		\$263.00	603950
	GFOA Annual Conference Per Diem		\$263.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$263.00		
TAYLOR, KEITH		2023-00003086		\$263.00	604003
	GFOA Annual Conference Per Diem		\$263.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$263.00		
UNITED DATA SECURITY INC		129857		\$14.95	604005
	AUDITOR SHRED SERVICE 4/20/2023		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$1,329.95		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		22558		\$135.00	603904
	Security System check		\$135.00	10.2.205.3 - 8112	
		Invoice Total for 10.2.205.3	\$135.00		
K&H INTEGRATED PRINT SOLUTIONS		064294		\$1,565.00	603963
	May mail ballot instruction inserts		\$1,565.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,565.00		
Department 205 EL Total:			\$1,700.00		
Elected Official 2 Clerk Total:			\$3,124.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 5/6/23		\$95.39	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$19.08	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$19.08		
CITY OF COEUR D'ALENE		#16870 5/6/23		\$11.00	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$2.20	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.20		
Department 001 Elected Offcl (GF) Total:			\$21.28		
Elected Official 5 Coroner Total:			\$21.28		

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		#4152906755		\$157.62	603923
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$6.19	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.50	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$58.19		
Department 049 Auto Shop Total:			\$58.19		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#16866 5/6/23		\$70.37	603926
	UTILITIES>DALTON BLDG ADMIN 3/23-4/21/2023		\$70.37	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$70.37		
CITY OF COEUR D'ALENE		#16869 5/6/23		\$95.39	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$38.16	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$38.16		
CITY OF COEUR D'ALENE		#16870 5/6/23		\$11.00	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$4.40	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$4.40		
CITY OF COEUR D'ALENE		#16878 5/6/23		\$265.11	603926
	UTILITIES>ADMIN BLDG 3/23-4/21/2023		\$265.11	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$265.11		
HYLE, JEREMY		5/8-5/11/2023		\$189.00	603953
	PER DIEM X 1>ISA & IJAA SPRING CONFERENCE SHERIFF HYLE/ADMIN		\$189.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$189.00		
IDAHO SHERIFFS ASSOC		#ISA-23-207		\$100.00	603957
	SEMINAR>ISA&IJAA SPRING CONF FOR J.HYLE/ADMIN		\$100.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$100.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#305801416001		\$341.43	603983
	OFFICE SUPPLIES>MISC SUPPLIES FOR ADMIN		\$341.43	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$341.43		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#305833343001		\$16.70	603983
	OFFICE SUPPLIES>DRY ERASE MARKER KIT/ADMIN		\$16.70	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$16.70		
Department 001 Elected Offcl (JF) Total:			\$1,025.17		
Department 603 Civil					
US BANK TREASURY MANAGEMENT SERVICES		APRIL 2023 STMNT		\$26.00	604007
	BANK FEES>QUARTERLY BANK FEES FEBRUARY 2023/CIVIL		\$26.00	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$26.00		
Department 603 Civil Total:			\$26.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
CDA PET MARKET		#077618		\$59.99	603920
	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		#03GV5159		\$181.25	603929
	VEHICLE MTNCE>ACCT:3071 P86 BATTERY/PATROL		\$181.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$181.25		
GUNARAMA WHOLESALE INC		#1215293		\$14,055.00	603946
	SAFARILAND MID RISE DUTY HOLSTER LEFT HANDED		\$702.75	15.6.605.3 - 8010	
	SAFARILAND MID RISE DUTY HOLSTER RIGHT HANDED		\$13,352.25	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$14,055.00		
GUNARAMA WHOLESALE INC		#1215294		\$4,345.00	603946
	SINGLE STRAP LEG SHROUD		\$4,345.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$4,345.00		
LES SCHWAB TIRE CTR		#9300751228		\$1,931.88	603968
	VEHICLE MTNCE>TIRES FOR BC1/OHV		\$1,931.88	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$1,931.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#304898843001		\$71.98	603983
	OFFICE SUPPLIES>THUMB DRIVES/PATROL		\$71.98	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$71.98		
WESTERN STAGE PROPS		#27850		\$800.00	604015
	12 GAUGE METAL BASE BLANK AMMO SMOKELESS (25 ROUNDS) SKU SA21		\$800.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$800.00		
Department 605 Patrol Total:			\$21,445.10		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 5/6/23		\$95.39	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$38.16	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$38.16		
CITY OF COEUR D'ALENE		#16870 5/6/23		\$11.00	603926
	UTILITIES>PCC & CORONER BLDG 3/23-4/21/2023		\$4.40	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.40		
FEDERAL EXPRESS		8-105-80120		\$32.39	603936
	EXPRESS MAIL SERVICE - KCSD		\$21.37	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$21.37		
SQUEAKY'S		#VINCEB74949		\$250.00	603995
	VEHICLE REPAIR>TINT WINDOWS FOR D9/DETECTIVES		\$250.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$250.00		
Department 620 Detective Total:			\$313.93		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R					
CINTAS CORPORATION #606		#9220501062		(\$50.00)	603923
	AREA RUGS/SAR			15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3		(\$50.00)	
LIBERTY MOUNTAIN SPORTS		#2438750		\$914.36	603969
	SHIPPING & HANDELING			\$62.50	15.6.640.3.603 - 8018
	SAFETY SUPPLIES>LARGE RESCUE ROPES/DIVE TEAM			\$851.86	15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603		\$914.36	
Department 640 S&R Total:				\$864.36	
Department 650 Maint					
GOOD CHOICE PLUMBING, LLC		#1029		\$435.00	603944
	INMATE DAMAGE>PODS R,S,T,FABRIC IN DRAIN/MTNCE			\$435.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$435.00	
IBS INCORPORATED		#813018-1		\$792.05	603954
	SHIPPING & HANDELING			\$16.69	15.6.650.3 - 8054
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE			\$775.36	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3		\$792.05	
NORTH 40 OUTFITTERS		#042614/E		\$31.99	603979
	LUBRICANTS>OIL FOR COMPRESSED AIR UNIT/MTNCE			\$31.99	15.6.650.3 - 8040
		Invoice Total for 15.6.650.3		\$31.99	
NORTH 40 OUTFITTERS		#042630/E		\$10.18	603979
	EQUIP MTNCE SUPPLIES>PARTS FOR SHOP AIR DRYER/MTNCE			\$10.18	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$10.18	
RAGAN EQUIPMENT CO		#01-125404		\$12.99	603988
	GROUNDS EQUIP>INNER GUIDE BAR PLATE/MTNCE			\$12.99	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3		\$12.99	
Department 650 Maint Total:				\$1,282.21	
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1866123		\$525.87	603913
	UNIFORMS>JUMPSUIT FOR BARBER/JAIL			\$525.87	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$525.87	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1866124		\$557.55	603913
	UNIFORMS>JUMPSUIT FOR TEMPLETON/JAIL			\$557.55	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$557.55	
CINTAS CORPORATION #606		#4152906755		\$157.62	603923
	AREA RUGS/ JAIL			\$99.43	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$99.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		20230424WSG		\$11,712.17	603925
	SO MAINT WSG		\$76.71	15.6.660.3 - 8206	
	JAIL WSG		\$11,578.27	15.6.660.3 - 8206	
	IRR GOVT WAY		\$57.19	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$11,712.17		
H & H BUSINESS SYSTEMS INC		AR279176		\$1,345.98	603948
	GRZ /CLASS		\$1,345.98	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,345.98		
INSIGHT DISTRIBUTING INC		469573		\$379.50	603959
	SANITARY NAPKINS		\$379.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$379.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		302598940001		\$102.86	603982
	PENS, MARKERS		\$102.86	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$102.86		
PACIFIC CREST INSURANCE		#9836904		\$50.00	603984
	OTHER PROF SVC>NOTARY BOND FOR K.JOHNSON/JAIL		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		20171760		\$19,036.98	603998
	4/8-4/14 JAIL MEALS		\$19,036.98	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,036.98		
SUMMIT FOOD SERVICE MANAGEMENT		20172147		\$19,186.86	603998
	4/15-4/21 JAIL MEALS		\$19,186.86	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,186.86		
SUMMIT FOOD SERVICE MANAGEMENT		20172148		\$104.86	603998
	ADDITIONAL BILLABLES		\$104.86	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$104.86		
VICTORY SUPPLY, LLC		80811		\$1,795.50	604010
	SANITARY NAPKINS, BRIEFS, PANTIES		\$1,795.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,795.50		
Department 660 Jail Ops Total:			\$54,897.56		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20171761		\$157.49	603998
	COFFEE, COCOA, CREAMER		\$157.49	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$157.49		
SUMMIT FOOD SERVICE MANAGEMENT		20172459		\$250.00	603998
	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:			\$407.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
RACOM		#9CSO184363		\$23,467.95	603987
	CAPITAL VEHICLE>M8 VEHICLE LE PACKAGE/VESSEL		\$23,467.95	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$23,467.95		
Department 685 Rec Safety Total:			\$23,467.95		
Elected Official 6 Sheriff Total:			\$103,787.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 051 HR					
IDAHO DEPT OF LABOR		2023-00003017		\$9,678.21	603956
	2023Q1 UNEMPLOYMENT INSURANCE		\$9,678.21	10.7.051.0 - 7512	
		Invoice Total for 10.7.051.0	\$9,678.21		
Department 051 HR Total:			\$9,678.21		
Department 137 Juv Div					
UNIVERSITY OF SOUTHERN CALIFORNIA		7107		\$2,268.00	604006
	Textbooks for Drug/Alcohol class		\$2,268.00	10.7.137.4.137 - 8013	
		Invoice Total for 10.7.137.4.137	\$2,268.00		
Department 137 Juv Div Total:			\$2,268.00		
Elected Official 7 Pros Atty Total:			\$11,946.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ABILITIES IN COPING		042523A		\$160.00	603903
	Information restricted due to HIPAA		\$160.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$160.00		
ABILITIES IN COPING		042523B		\$520.00	603903
	Information restricted due to HIPAA		\$520.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$520.00		
AMBITIONS OF IDAHO, INC.		3470		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
AMBITIONS OF IDAHO, INC.		3471		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
AMBITIONS OF IDAHO, INC.		3472		\$235.00	603909
	SA EVAL CR28-19-18132, CR28-20-605, CR28-23-2807		\$235.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$235.00		
AMBITIONS OF IDAHO, INC.		3473		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
AMBITIONS OF IDAHO, INC.		3474		\$235.00	603909
	GAIN ASSESSMENT CR28-23-2001		\$235.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$235.00		
AMBITIONS OF IDAHO, INC.		3475		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
AMBITIONS OF IDAHO, INC.		3476		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
AMBITIONS OF IDAHO, INC.		3477		\$120.78	603909
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
APEX OFFICE SYSTEMS		145924		\$1,006.00	603910
	PRINT SUPPLIES TONER		\$1,006.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$1,006.00		
APEX OFFICE SYSTEMS		145925		\$540.00	603910
	PRINT SUPPLIES HP PRO M452dn REMAN TONER NEW CHIP		\$540.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$540.00		
BURNS, PHOEBE		42423		\$113.75	603916
	Appeal Transcript CR28-22-8728		\$113.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$113.75		

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...)					
FOLAND, JULIE		04132023		\$128.00	603938
	Preliminary Hearing Transcript CR28-23-4522		\$128.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$128.00		
FRENCH CLEANERS		03222023		\$10.50	603940
	DRY CLEANING JUDICIAL ROBE		\$10.50	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$10.50		
HANGER, PH.D., PHILIP A		KC041023CF		\$1,200.00	603949
	Information restricted due to HIPAA		\$1,200.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,200.00		
HANGER, PH.D., PHILIP A		KC041223AC		\$2,075.00	603949
	Information restricted due to HIPAA		\$2,075.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,075.00		
HANGER, PH.D., PHILIP A		KC041723LM		\$1,550.00	603949
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
IDAHO SUPREME COURT		11/04/2022		\$10,729.00	603958
	Westlaw Reimbursement		\$10,729.00	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$10,729.00		
MACY, AMELIA		CDA082		\$1,491.75	603972
	SUPREME COURT APPEAL TRANSCRIPT CR28-21-1400		\$1,491.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,491.75		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-11		\$191.95	603975
	Guardian Ad Litem CV28-20-1331		\$191.95	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$191.95		
REDWOOD TOXICOLOGY		795149		\$712.50	603989
	UA Cups for DV court		\$712.50	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$712.50		
SPOKANE INT'L TRANSLATION		40356		\$362.58	603994
	Interpreter English > Spanish 03/24/2023 CR28-23-2656		\$362.58	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$362.58		
UNITED DATA SECURITY INC		129858		\$74.75	604005
	SHREDDING SERVICES 5x 64 GAL DESTROY		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
VEARE, KERI		04142023		\$84.00	604008
	Rough Draft Transcript (No Order) CR28-22-20189		\$84.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.00		
VEARE, KERI		KV042023		\$243.75	604008
	Appeal Transcript CR28-22-2273		\$243.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$243.75		

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...)		
W. MICHELLE BLAZER, CSR	Appeal Transcript CV28-21-8129	03242023		\$503.75	604012
			\$503.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$503.75		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	Information restricted due to HIPAA	2014-8278		\$1,750.00	604014
			\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$24,641.96		
Department 172 Court Interlock Device					
RYAN HOSEID, LLC	Information restricted due to HIPAA	2023-16		\$100.00	603991
			\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
SUSAN A . LARSEN, SOLUTIONS & MORE	Information restricted due to HIPAA	2023-04-001		\$250.00	604000
			\$250.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$250.00		
Department 172 Court Interlock Device Total:			\$350.00		
Elected Official 8 District Court Total:			\$24,991.96		
Payment Batch Total:			\$500,163.52		