

County Commissioner's Payable List

Checks Printed on: 06/29/2023 Starting Check Number: 606537

| 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 | | 10196 | | \$186.64 | 606554 |
| | Commissioner Proceedings - Febuary 2023 | | \$186.64 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$186.64 | | |
| CDA PRESS | | 10197 | | \$141.98 | 606554 |
| | Commissioners Proceedings - March 2023 | | \$141.98 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$141.98 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$328.62 | | |
| Department 003 Gen Accts (GF) | | | | | |
| CITY OF COEUR D'ALENE | | 6/23/23 FED BLDG | | \$450.66 | 606558 |
| | FED BLDG UTILITIES - JUNE 2023 | | \$450.66 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$450.66 | | |
| Department 003 Gen Accts (GF) Total: | | | \$450.66 | | |
| Department 005 Resource Mgmt Office | | | | | |
| VERIZON WIRELESS | | 9937727009 | | \$173.08 | 606635 |
| | June Phone/Jet Pack - RMO | | \$57.70 | | 10.1.005.0 - 8207 |
| | | Invoice Total for 10.1.005.0 | \$57.70 | | |
| Department 005 Resource Mgmt Office Total: | | | \$57.70 | | |
| Department 010 B & G | | | | | |
| ABM JANITORIAL SERVICES | | 18213277 | | \$482.57 | 606537 |
| | JANITORIAL SERVICES - PF DMV | | \$482.57 | | 10.1.010.0 - 8215 |
| | | Invoice Total for 10.1.010.0 | \$482.57 | | |
| ABM JANITORIAL SERVICES | | 18213281 | | \$14,345.11 | 606537 |
| | 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 | | 18213282 | | \$570.48 | 606537 |
| | JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING | | \$570.48 | | 10.1.010.0 - 8215 |
| | | Invoice Total for 10.1.010.0 | \$570.48 | | |
| APOLLO MECHANICAL CONTRACTORS | | 930005156 | | \$302.00 | 606542 |
| | HVAC - JJC | | \$302.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$302.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 010 B & G | | (Continued...) | | | |
| ENVIRONMENT CONTROL | | 8017-445INV | | \$1,585.00 | 606569 |
| | CARPET CLEANING/FLOORS SCRUB & WAX/INTERIOR WINDOWS CLNG - PC | | \$1,585.00 | | 10.1.010.0 - 8215 |
| | Invoice Total for 10.1.010.0 | | \$1,585.00 | | |
| Department 010 B & G Total: | | \$17,285.16 | | | |
| Department 020 Comm Develop | | | | | |
| VERIZON WIRELESS | | 9937423412 | | \$1,209.35 | 606635 |
| | Cell Phones & iPads | | \$1,209.35 | | 10.1.020.3 - 8207 |
| | Invoice Total for 10.1.020.3 | | \$1,209.35 | | |
| WILLDAN ENGINEERING | | 002-28770 | | \$57.50 | 606643 |
| | Consultant | | \$57.50 | | 10.1.020.3 - 8101 |
| | Invoice Total for 10.1.020.3 | | \$57.50 | | |
| WILLDAN ENGINEERING | | 002-28771 | | \$115.00 | 606643 |
| | Consultant | | \$115.00 | | 10.1.020.3 - 8101 |
| | Invoice Total for 10.1.020.3 | | \$115.00 | | |
| Department 020 Comm Develop Total: | | \$1,381.85 | | | |
| Department 030 Repro/Mail Ctr | | | | | |
| U.S.P.S. (NEOPOST POSTAGE ON CALL) | | 06-22-23 | | \$10,000.00 | 606630 |
| | Funds for Mail Meter Machine | | \$10,000.00 | | 10.1.030.0 - 7920 |
| | Invoice Total for 10.1.030.0 | | \$10,000.00 | | |
| XEROX CORPORATION | | 4348255 | | \$1,613.00 | 606644 |
| | 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: | | \$11,613.00 | | | |
| Department 040 IT | | | | | |
| FATBEAM, LLC | | 36006 | | \$1,225.03 | 606570 |
| | Backup Internet Connection | | \$1,225.03 | | 10.1.040.0.43 - 8207 |
| | Invoice Total for 10.1.040.0.43 | | \$1,225.03 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 16693 | | \$2,808.00 | 606575 |
| | CLSS Monitoring Equipment Installation | | \$2,808.00 | | 10.1.040.0 - 8207 |
| | Invoice Total for 10.1.040.0 | | \$2,808.00 | | |
| FIRSTLINE COMMUNICATIONS INC | | 177740 | | \$611.50 | 606576 |
| | Licensing Uplift | | \$611.50 | | 10.1.040.0 - 8207 |
| | Invoice Total for 10.1.040.0 | | \$611.50 | | |
| FIRSTLINE COMMUNICATIONS INC | | 177744 | | \$54.50 | 606576 |
| | Long Distance Issue - 911 | | \$54.50 | | 10.1.040.0 - 8207 |
| | Invoice Total for 10.1.040.0 | | \$54.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|--|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| FIRSTLINE COMMUNICATIONS INC | | 177745 | | \$109.00 | 606576 |
| | Auto Attendant Update - Veterans Services | | \$109.00 | | 10.1.040.0 - 8207 |
| | | Invoice Total for 10.1.040.0 | \$109.00 | | |
| TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS | | 045-424960 | | \$7,910.50 | 606629 |
| | Time and Attendance Software | | \$7,910.50 | | 10.1.040.0 - 9006 |
| | | Invoice Total for 10.1.040.0 | \$7,910.50 | | |
| Department 040 IT Total: | | \$12,718.53 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| CDA PAVING INC | | 84704 | | \$12,960.00 | 606552 |
| | GRADE & PAVE KCSO PARKING AREA | | \$12,960.00 | | 11.1.003.5.65 - 9025 |
| | | Invoice Total for 11.1.003.5.65 | \$12,960.00 | | |
| LCA (LOMBARD-CONRAD) ARCHITECTS, P.C | Inv #20308 | | | \$199,943.58 | 606600 |
| | LATCF - Justice Building Expansion Design | | \$13,927.50 | | 11.1.003.5.196 - 9901 |
| | Justice Building Expansion Design | | \$186,016.08 | | 11.1.003.5.69 - 9901 |
| | | Invoice Total for 11.1.003.5.69 | \$199,943.58 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$212,903.58 | | | |
| Department 056 Health Ins | | | | | |
| UNITED STATES TREASURY | | 2023 PCORI FEE | | \$4,131.00 | 606633 |
| | | 2ND QTR PATIENT CENTERED OUTCOMES RESEARCH FEE | \$4,131.00 | | 14.1.056.1 - 8299 |
| | | Invoice Total for 14.1.056.1 | \$4,131.00 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2023-00004002 | | \$13,531.00 | 606642 |
| | 07/2023 PREMIUM | | \$13,531.00 | | 14.1.056.1 - 8275 |
| | | Invoice Total for 14.1.056.1 | \$13,531.00 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2023-00004003 | | \$708.70 | 606642 |
| | 06 & 07/2023 COBRA PREMIUM | | \$708.70 | | 14.1.056.1 - 8275 |
| | | Invoice Total for 14.1.056.1 | \$708.70 | | |
| Department 056 Health Ins Total: | | \$18,370.70 | | | |
| Department 003 Gen Accts (JF) | | | | | |
| FRAMPTON, STEVE PAUL | | 5-31-2023 | | \$13,650.00 | 606578 |
| | Conflict Cases 5/1/23 - 5/31/23 | | \$13,650.00 | | 15.1.003.0 - 8806 |
| | | Invoice Total for 15.1.003.0 | \$13,650.00 | | |
| INLAND NORTHWEST LAW GROUP | | 6-30-2023 | | \$2,175.00 | 606593 |
| | Conflict Cases 6/1/23 - 6/30/2023 | | \$2,175.00 | | 15.1.003.0 - 8806 |
| | | Invoice Total for 15.1.003.0 | \$2,175.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (JF) | (Continued...) | | | | |
| SWARTZ, ALYSSA C | 6-30-23 | | | \$4,965.00 | 606625 |
| | Conflict Cases 6/1/23 to 6/30/23 | | \$4,965.00 | | 15.1.003.0 - 8806 |
| | | Invoice Total for 15.1.003.0 | \$4,965.00 | | |
| Department 003 Gen Accts (JF) Total: | | | \$20,790.00 | | |
| Department 060 Public Defndr | | | | | |
| FEDERAL EXPRESS | 8-170-40886 | | | \$206.12 | 606571 |
| | PD EXPRESS MAIL CHARGES | | \$85.30 | | 15.1.060.3 - 7920 |
| | | Invoice Total for 15.1.060.3 | \$85.30 | | |
| Department 060 Public Defndr Total: | | | \$85.30 | | |
| Department 128 JDET Ctr | | | | | |
| ADVANCED PEST CONTROL INC | 163113 | | | \$78.00 | 606539 |
| | SEASONAL PEST CONTROL SERVICE - JDC | | \$78.00 | | 15.1.128.3.182 - 8051 |
| | | Invoice Total for 15.1.128.3.182 | \$78.00 | | |
| CITY OF COEUR D'ALENE | 06/27/23 | | | \$192.99 | 606558 |
| | CITY UTILITIES | | \$192.99 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$192.99 | | |
| CITY OF COEUR D'ALENE | 6/27/23 | | | \$339.59 | 606558 |
| | CITY UTILITIES | | \$339.59 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$339.59 | | |
| CITY OF COEUR D'ALENE | 6/27/23 1 | | | \$12.43 | 606558 |
| | IRRIGATION | | \$12.43 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$12.43 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | 2000177784 | | | \$1,073.72 | 606622 |
| | DINNER | | \$353.60 | | 15.1.128.3 - 8233 |
| | BREAKFAST & LUNCH | | \$720.12 | | 15.1.128.4.190 - 8233 |
| | | Invoice Total for 15.1.128.4.190 | \$1,073.72 | | |
| Department 128 JDET Ctr Total: | | | \$1,696.73 | | |
| Department 139 Juv Pro | | | | | |
| INLAND NORTHWEST GOLF FOUNDATION | 2023614 | | | \$595.00 | 606592 |
| | FIRST TEE SESSION ONE - 7 STUDENT REGISTRATIONS | | \$595.00 | | 15.1.139.3.140 - 8199 |
| | | Invoice Total for 15.1.139.3.140 | \$595.00 | | |
| Department 139 Juv Pro Total: | | | \$595.00 | | |
| Department 070 Bus Svc | | | | | |
| J-U-B ENGINEERS | 0163418 | | | \$5,700.00 | 606595 |
| | Project 07-22-085 KCTS Bus Stop Shelter Design | | \$5,700.00 | | 20.1.070.4.039 - 9902 |
| | | Invoice Total for 20.1.070.4.039 | \$5,700.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|-----------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| VERIZON WIRELESS | | 9937727009 | | \$173.08 | 606635 |
| | June Phone/Jet Pack - FR | | \$57.69 | 20.1.070.4.022 - 8207 | |
| | June Phone/Jet Pack - Para | | \$57.69 | 20.1.070.4.023 - 8207 | |
| | | Invoice Total for 20.1.070.4.023 | \$115.38 | | |
| Department 070 Bus Svc Total: | | \$5,815.38 | | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | | 1NCX-TT9K-QNR1 | | \$91.80 | 606541 |
| | OFFICE SUPPLIES | | \$6.94 | 30.1.101.2 - 8001 | |
| | PRINTER CARTRIDGES | | \$62.00 | 30.1.101.2 - 8003 | |
| | JANITORIAL SUPPLIES | | \$22.86 | 30.1.101.3.102 - 8052 | |
| | | Invoice Total for 30.1.101.3.102 | \$91.80 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1TQP-PPY1-ND4F | | \$44.95 | 606541 |
| | TWY LIMA - OIL FOR CLEANUP | | \$44.95 | 30.1.101.3.102 - 8099 | |
| | | Invoice Total for 30.1.101.3.102 | \$44.95 | | |
| AUCA WESTERN FIRST AID & SAFETY | | GEG1-003031 | | \$605.51 | 606544 |
| | FIRST AID SUPPLIES-OFC/SHOP | | \$605.51 | 30.1.101.2 - 8071 | |
| | | Invoice Total for 30.1.101.2 | \$605.51 | | |
| AUCA WESTERN FIRST AID & SAFETY | | GEG1-003032 | | \$299.00 | 606544 |
| | FIRST AID SUPPLIES-OFC/SHOP | | \$299.00 | 30.1.101.2 - 8071 | |
| | | Invoice Total for 30.1.101.2 | \$299.00 | | |
| CINTAS CORPORATION #606 | | 4159336163 | | \$147.73 | 606557 |
| | MATS/COVERALLS/UNIFORMS | | \$147.73 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$147.73 | | |
| FEDERAL SIGNAL CORPORATION - SSG | | 8349624 | | \$613.79 | 606572 |
| | TRUCK 21 - LIGHTS | | \$613.79 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$613.79 | | |
| FEDERAL SIGNAL CORPORATION - SSG | | 8350648 | | \$202.46 | 606572 |
| | TRUCK 21 - LIGHTS | | \$202.46 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$202.46 | | |
| FEDERAL SIGNAL CORPORATION - SSG | | 8351524 | | \$1,558.20 | 606572 |
| | ARFF TRUCK - SAFETY LIGHTS | | \$1,558.20 | 30.1.101.2 - 8260 | |
| | | Invoice Total for 30.1.101.2 | \$1,558.20 | | |
| FEDERAL SIGNAL CORPORATION - SSG | | 8351574 | | \$21.20 | 606572 |
| | TRUCK 21 - LIGHTS | | \$21.20 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$21.20 | | |
| HOME DEPOT INC | | 7061259 | | \$83.86 | 606589 |
| | ARFF STATION SUPPLIES | | \$83.86 | 30.1.101.3.102 - 8099 | |
| | | Invoice Total for 30.1.101.3.102 | \$83.86 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------|----------------------------------|----------------------------|--------------|
| | | | | Organization Set - Account | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 101 Airport | | (Continued...) | | | |
| JESTER'S | | 41934 | | \$180.73 | 606597 |
| | JANITORIAL SERVICE | | \$180.73 | 30.1.101.2 - 8215 | |
| | | | Invoice Total for 30.1.101.2 | \$180.73 | |
| KAMAN FLUID POWER | | N07260-001 | | \$142.73 | 606598 |
| | REPAIR - SWEEPER | | \$142.73 | 30.1.101.3.103 - 8503 | |
| | | | Invoice Total for 30.1.101.3.103 | \$142.73 | |
| MOUNTAIN PLATING | | 32226 | | \$1,127.98 | 606606 |
| | REPAIR - STAIR TRUCK | | \$1,127.98 | 30.1.101.3.103 - 8503 | |
| | | | Invoice Total for 30.1.101.3.103 | \$1,127.98 | |
| Department 101 Airport Total: | | | \$5,119.94 | | |
| Department 002 Dept (Parks) | | | | | |
| AVISTA | | 2023-00003995 | | \$18.53 | 606546 |
| | ELECTRIC AT CARLIN BAY PARK | | \$18.53 | 35.1.002.3 - 8205 | |
| | | | Invoice Total for 35.1.002.3 | \$18.53 | |
| AVISTA | | 2023-00003998 | | \$38.17 | 606546 |
| | ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL | | \$38.17 | 35.1.002.3 - 8205 | |
| | | | Invoice Total for 35.1.002.3 | \$38.17 | |
| LOWE'S COMPANIES INC | | 928792 | | \$35.24 | 606603 |
| | DRILL BITS | | \$35.24 | 35.1.002.3 - 8054 | |
| | | | Invoice Total for 35.1.002.3 | \$35.24 | |
| LOWE'S COMPANIES INC | | 964150 | | \$38.21 | 606603 |
| | REPAIR SUPPLIES | | \$12.12 | 35.1.002.3 - 8052 | |
| | REPAIR SUPPLIES | | \$26.09 | 35.1.002.3 - 8501 | |
| | | | Invoice Total for 35.1.002.3 | \$38.21 | |
| LOWE'S COMPANIES INC | | 964190- | | \$25.20 | 606603 |
| | PAINTING SUPPLIES | | \$25.20 | 35.1.002.3 - 8501 | |
| | | | Invoice Total for 35.1.002.3 | \$25.20 | |
| LOWE'S COMPANIES INC | | 964514 | | \$21.84 | 606603 |
| | REPAIR SUPPLIES | | \$21.84 | 35.1.002.3 - 8501 | |
| | | | Invoice Total for 35.1.002.3 | \$21.84 | |
| LOWE'S COMPANIES INC | | 989300 | | \$107.19 | 606603 |
| | PAINT FOR RESTROOMS | | \$107.19 | 35.1.002.3 - 8501 | |
| | | | Invoice Total for 35.1.002.3 | \$107.19 | |
| NORTHERN STATES SECURITY INC | | 2306006 | | \$330.00 | 606609 |
| | SECURITY SERVICES AT FERNAN | | \$240.00 | 35.1.002.3 - 8112 | |
| | | | Invoice Total for 35.1.002.3 | \$240.00 | |
| Department 002 Dept (Parks) Total: | | | \$524.38 | | |
| Department 155 WW | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | | | | |
| AVISTA | | 2023-00003996 | | \$15.53 | 606546 |
| | ELECTRIC AT HARRISON DOCK | | \$15.53 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$15.53 | | |
| AVISTA | | 2023-00003997 | | \$49.54 | 606546 |
| | ELECTRIC AT HARRISON LAUNCH | | \$49.54 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$49.54 | | |
| NORTHERN STATES SECURITY INC | | 2306006 | | \$330.00 | 606609 |
| | SECURITY SERVICES AT FERNAN | | \$90.00 | 37.1.155.3 - 8112 | |
| | | Invoice Total for 37.1.155.3 | \$90.00 | | |
| Department 155 WW Total: | | | \$155.07 | | |
| Department 101 Airport | | | | | |
| TML CONSTRUCTION INC | | PAY APPLIC 6 | | \$214,228.32 | 606627 |
| | AIP 056 SRE BLDG - TML | | \$203,062.50 | 50.1.101.4.831 - 9930 | |
| | AIP 057 SRE BLDG - TML | | \$6,175.00 | 50.1.101.4.832 - 9930 | |
| | ITD SRE BLDG - TML | | \$4,990.82 | 50.1.101.4.833 - 9930 | |
| | | Invoice Total for 50.1.101.4.833 | \$214,228.32 | | |
| Department 101 Airport Total: | | | \$214,228.32 | | |
| Department 002 Dept (SW) | | | | | |
| VERIZON WIRELESS | | 993615041 | | \$544.18 | 606636 |
| | DIRECTOR | | \$41.52 | 60.1.002.2 - 8207 | |
| | FINANCE | | \$41.52 | 60.1.002.2 - 8207 | |
| | MAINTENANCE | | \$47.43 | 60.1.002.2 - 8207 | |
| | | Invoice Total for 60.1.002.2 | \$130.47 | | |
| Department 002 Dept (SW) Total: | | | \$130.47 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| AVISTA | | 06/12/2023 BLDG | | \$1,222.05 | 606545 |
| | RTS BLDG ELECTRICITY | | \$1,222.05 | 60.1.182.3 - 8205 | |
| | | Invoice Total for 60.1.182.3 | \$1,222.05 | | |
| AVISTA | | 06/12/2023 SH | | \$114.51 | 606545 |
| | RTS SCALE HOUSE ELECTRICITY | | \$114.51 | 60.1.182.3 - 8205 | |
| | | Invoice Total for 60.1.182.3 | \$114.51 | | |
| AVISTA | | 06/13/2023 SHOP | | \$733.29 | 606545 |
| | RTS SHOP ELECTRICITY | | \$733.29 | 60.1.182.3 - 8205 | |
| | | Invoice Total for 60.1.182.3 | \$733.29 | | |

| 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 | | 3363-359614 | | \$60.19 | 606580 |
| | BRAKE FLUID | | \$11.99 | 60.1.182.3 - 8040 | |
| | LOCK TITE, ANTI SEIZE | | \$48.20 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$60.19 | | |
| GENUINE PARTS COMPANY | | 3363-359899 | | \$600.40 | 606580 |
| | BATTERIES #358 | | \$600.40 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$600.40 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1148897 | | \$200.00 | 606581 |
| | RTS NEW TIRE | | \$200.00 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$200.00 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1148898 | | \$217.83 | 606581 |
| | RTS FLAT REPAIRS | | \$217.83 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$217.83 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1148983 | | \$342.57 | 606581 |
| | RTS FLAT REPAIRS | | \$342.57 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$342.57 | | |
| JACOBS ENGINEERING GROUP INC | | RAMSEYTS-006 | | \$4,925.75 | 606596 |
| | RTS ENGINEERING | | \$4,925.75 | 60.1.182.5.925 - 9025 | |
| | | Invoice Total for 60.1.182.5.925 | \$4,925.75 | | |
| LIBERTY TIRE SERVICES LLC | | 2520236 | | \$3,055.50 | 606602 |
| | TIRE DISPOSAL | | \$3,055.50 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$3,055.50 | | |
| NORLIFT INC. | | 50089121 | | \$172.98 | 606607 |
| | BRAKE PARTS FOR #355 | | \$172.98 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$172.98 | | |
| VERIZON WIRELESS | | 9936150415 | | \$544.18 | 606636 |
| | RTS ASST MGR | | \$41.52 | 60.1.182.3 - 8207 | |
| | Ramsey Asst. Mgr Cell | | \$41.52 | 60.1.182.3 - 8207 | |
| | | Invoice Total for 60.1.182.3 | \$83.04 | | |
| WESTERN STATES EQUIPMENT | | IN002426577 | | \$155.91 | 606640 |
| | WINDOW #358 | | \$155.91 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$155.91 | | |
| WESTERN STATES EQUIPMENT | | IN002427918 | | \$263.95 | 606640 |
| | FILTERS #424 | | \$263.95 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$263.95 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$12,147.97 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------|------------------------------|----------------|-------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 92041 | | \$292.47 | 606538 |
| | GRIZZLY REPAIRS #217 | | | \$292.47 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$292.47 | |
| ADVANCED COMPRESSOR & HOSE INC | | 92068 | | \$80.45 | 606538 |
| | HYD HOSES #430 | | | \$80.45 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$80.45 | |
| COLEMAN OIL | | INV-110948 | | \$1,981.69 | 606562 |
| | PTS FUEL | | | \$1,981.69 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$1,981.69 | |
| EMERALD SERVICES INC | | 91787628 | | \$208.25 | 606567 |
| | USED ANTIFREEZE | | | \$208.25 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$208.25 | |
| GOODYEAR COMMERCIAL TIRE & SERVICE | | 197-1148884 | | \$97.66 | 606581 |
| CTR | | | | \$97.66 | 60.1.183.3 - 8042 |
| | PTS FLAT REPAIRS | | | \$97.66 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$97.66 | |
| GOODYEAR COMMERCIAL TIRE & SERVICE | | 197-1148984 | | \$484.95 | 606581 |
| CTR | | | | \$484.95 | 60.1.183.3 - 8042 |
| | PTS FLAT REPAIRS | | | \$484.95 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$484.95 | |
| LIBERTY TIRE SERVICES LLC | | 2520237 | | \$3,271.50 | 606602 |
| | TIRE DISPOSAL | | | \$3,271.50 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$3,271.50 | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 4C22177 | | \$29.19 | 606618 |
| | LIGHT BULBS HAZMAT BUNKER | | | \$29.19 | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$29.19 | |
| VERIZON WIRELESS | | 9936150415 | | \$544.18 | 606636 |
| | Prairie Manager Cell | | | \$41.52 | 60.1.183.3 - 8207 |
| | Prairie Asst. Mgr Cell | | | \$41.52 | 60.1.183.3 - 8207 |
| | | | Invoice Total for 60.1.183.3 | \$83.04 | |
| WESTERN TRAILERS | | 182764L | | \$1,537.38 | 606641 |
| | BRAKE DRUMS, SHOE KIT, CHAMBERS, CLEVIS ASSEM #133 | | | \$1,537.38 | 60.1.183.3 - 8503 |
| | | | Invoice Total for 60.1.183.3 | \$1,537.38 | |
| YOUNG ELECTRIC SIGN CO, LLC | | INY-0439720 | | \$907.50 | 606645 |
| | ENTRANCE SIGN REPAIR | | | \$907.50 | 60.1.183.3 - 8503 |
| | | | Invoice Total for 60.1.183.3 | \$907.50 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$8,974.08 | | |
| Department 187 Rural Sys | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------|----------------|------------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 06/13/2023 | | \$28.69 | 606545 |
| | ROSE LAKE ELECTRIC | | \$28.69 | 60.1.187.3 - 8205 | |
| | | | Invoice Total for 60.1.187.3 | \$28.69 | |
| VERIZON WIRELESS | | 9936150415 | | \$544.18 | 606636 |
| | RURAL SW CAMERA | | \$41.52 | 60.1.187.3 - 8207 | |
| | | | \$40.03 | 60.1.187.3 - 8207 | |
| | | | Invoice Total for 60.1.187.3 | \$81.55 | |
| Department 187 Rural Sys Total: | | | \$110.24 | | |
| Department 190 Fighting Creek | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 92129 | | \$80.28 | 606538 |
| | HYD HOSE PLUG | | \$80.28 | 60.1.190.3 - 8042 | |
| | | | Invoice Total for 60.1.190.3 | \$80.28 | |
| COLEMAN OIL | | INV-111854 | | \$6,969.64 | 606562 |
| | FC FUEL | | \$6,969.64 | 60.1.190.3 - 8040 | |
| | | | Invoice Total for 60.1.190.3 | \$6,969.64 | |
| EDNETICS | | 122243 | | \$2,788.75 | 606566 |
| | CAMERA ON EQUIPMENT | | \$2,788.75 | 60.1.190.3 - 8503 | |
| | | | Invoice Total for 60.1.190.3 | \$2,788.75 | |
| PINEVIEW HORTICULTURAL SERVICES INC | | 27274 | | \$2,700.00 | 606616 |
| | FERTILIZER FOR PONDS | | \$2,700.00 | 60.1.190.3 - 8051 | |
| | | | Invoice Total for 60.1.190.3 | \$2,700.00 | |
| UNITED CROWN PUMP & DRILLING | | 106117 | | \$961.76 | 606631 |
| | MAINTENANCE ON MISTER PUMPS | | \$961.76 | 60.1.190.3 - 8051 | |
| | | | Invoice Total for 60.1.190.3 | \$961.76 | |
| VERIZON WIRELESS | | 9936150415 | | \$544.18 | 606636 |
| | Landfill Mgr Cell | | \$41.52 | 60.1.190.3 - 8207 | |
| | Landfill Asst. Mgr Cell | | \$41.52 | 60.1.190.3 - 8207 | |
| | OPERATIONS MGR | | \$41.52 | 60.1.190.3 - 8207 | |
| | Env Tech Cell | | \$41.52 | 60.1.190.3 - 8207 | |
| | | | Invoice Total for 60.1.190.3 | \$166.08 | |
| Department 190 Fighting Creek Total: | | | \$13,666.51 | | |
| Elected Official 1 BOCC Total: | | | \$559,149.19 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|------------------------------|-----------------|----------------|-------------------|
| Elected Official 2 Clerk | | | | | |
| Department 201 AUD | | | | | |
| ARROW GIDNEY | | 06/15/2023 | | \$18.34 | 606543 |
| | MILEAGE REIMBURSEMENT - GFOA CONF. | | \$18.34 | | 10.2.201.0 - 8305 |
| | | Invoice Total for 10.2.201.0 | \$18.34 | | |
| FRITSCH, RAE ANN | | 06/15/2023 | | \$46.64 | 606579 |
| | MILEAGE REIMBURSEMENT - GFOA CONF. | | \$46.64 | | 10.2.201.0 - 8305 |
| | | Invoice Total for 10.2.201.0 | \$46.64 | | |
| HILDRETH, JULINA | | 06/15/2023 | | \$53.10 | 606588 |
| | MILEAGE REIMBURSEMENT | | \$13.10 | | 10.2.201.0 - 8305 |
| | FUEL REIMBURSEMENT | | \$40.00 | | 10.2.201.0 - 8306 |
| | | Invoice Total for 10.2.201.0 | \$53.10 | | |
| IDAHO STATE POLICE | | IDFBIN | | \$33.25 | 606590 |
| | BACKGROUND CHECK - R. SANTIAGO | | \$33.25 | | 10.2.201.0 - 8199 |
| | | Invoice Total for 10.2.201.0 | \$33.25 | | |
| Department 201 AUD Total: | | | \$151.33 | | |
| Elected Official 2 Clerk Total: | | | \$151.33 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------|------------------------------|-----------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| FEDERAL EXPRESS | | 8-163-07841 | | \$53.42 | 606571 |
| | TR EXPRESS MAIL SERVICE | | \$28.38 | 10.3.001.0 - 7920 | |
| | | Invoice Total for 10.3.001.0 | \$28.38 | | |
| FEDERAL EXPRESS | | 8-170-40886 | | \$206.12 | 606571 |
| | TR EXPRESS MAIL SERVICE | | \$58.79 | 10.3.001.0 - 7920 | |
| | | Invoice Total for 10.3.001.0 | \$58.79 | | |
| UNITED DATA SECURITY INC | | 131161 | | \$104.65 | 606632 |
| | KCTR SHREDDING SERVICES | | \$104.65 | 10.3.001.0 - 8214 | |
| | | Invoice Total for 10.3.001.0 | \$104.65 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$191.82 | | |
| Elected Official 3 Treasurer Total: | | | \$191.82 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| CITY OF COEUR D'ALENE | | #16869 7/8/23 | | \$261.01 | 606559 |
| | UTILITIES>PCC & CORONER BLDG 5/24-6/23/2023 | | \$52.20 | 10.5.001.3 - 8206 | |
| | | Invoice Total for 10.5.001.3 | \$52.20 | | |
| CITY OF COEUR D'ALENE | | #16870 7/8/23 | | \$222.67 | 606559 |
| | UTILITIES>PCC & CORONER BLDG 5/24-6/23/2023 | | \$44.53 | 10.5.001.3 - 8206 | |
| | | Invoice Total for 10.5.001.3 | \$44.53 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$96.74 | | |
| Elected Official 5 Coroner Total: | | | \$96.74 | | |

| 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 | | #4159031151 | | \$181.46 | 606556 |
| | 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 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$1.47 | 10.6.049.3 - 8040 | |
| | Invoice Total for | 10.6.049.3 | \$1.47 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$1.50 | 10.6.049.3 - 8041 | |
| | Invoice Total for | 10.6.049.3 | \$1.50 | | |
| Department 049 Auto Shop Total: | | | \$63.00 | | |
| Department 114 OEM | | | | | |
| AVISTA | | 05/10-06/09 | | \$505.69 | 606545 |
| | Electric Utility | | \$505.69 | 10.6.114.2 - 8205 | |
| | Invoice Total for | 10.6.114.2 | \$505.69 | | |
| Department 114 OEM Total: | | | \$505.69 | | |
| Department 120 911 | | | | | |
| JESTER'S | | 41948 | | \$677.44 | 606597 |
| | JANITORIAL SERVICES JUNE 2023 | | \$677.44 | 10.6.120.3 - 8215 | |
| | Invoice Total for | 10.6.120.3 | \$677.44 | | |
| Department 120 911 Total: | | | \$677.44 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| ZIPLY FIBER | | 6/10/23-7/9/23 | | \$7,866.87 | 606646 |
| | TELEPHONE | | \$7,866.87 | 10.6.124.3 - 8207 | |
| | Invoice Total for | 10.6.124.3 | \$7,866.87 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$7,866.87 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| BOOTS, CHRIS | | 5/21-5/27 Fuel | | \$182.65 | 606550 |
| | WIPER BLADES MP3 | | \$34.96 | 15.6.001.2 - 8041 | |
| | Invoice Total for | 15.6.001.2 | \$34.96 | | |
| CINTAS CORPORATION #606 | | #4159031151 | | \$181.46 | 606556 |
| | AREA RUGS/ WEIGHT ROOM | | \$37.10 | 15.6.001.2 - 8299 | |
| | Invoice Total for | 15.6.001.2 | \$37.10 | | |
| CITY OF COEUR D'ALENE | | #16866 7/8/23 | | \$201.65 | 606559 |
| | UTILITIES>DALTON BLDG ADMIN 5/24-6/23/2023 | | \$201.65 | 15.6.001.2 - 8206 | |
| | Invoice Total for | 15.6.001.2 | \$201.65 | | |

| 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...) | | |
| CITY OF COEUR D'ALENE | | #16869 7/8/23 | | \$261.01 | 606559 |
| | UTILITIES PCC & CORONER BLDG 5/24-6/23/2023 | | \$104.40 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$104.40 | | |
| CITY OF COEUR D'ALENE | | #16870 7/8/23 | | \$222.67 | 606559 |
| | UTILITIES>PCC & CORONER BLDG 5/24-6/23/2023 | | \$89.07 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$89.07 | | |
| CITY OF COEUR D'ALENE | | #16878 7/8/23 | | \$252.57 | 606559 |
| | UTILITIES> ADMIN BLDG 5/24-6/23/2023 | | \$252.57 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$252.57 | | |
| CIVICPLUS | | #266130 | | \$160.00 | 606560 |
| | SUBSCRIPTION BASED SOFTWARE>CIVICPLUS BADGE CHANGE/ADMIN | | \$160.00 | 15.6.001.2 - 8034 | |
| | | Invoice Total for 15.6.001.2 | \$160.00 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$10.29 | 15.6.001.2 - 8040 | |
| | | Invoice Total for 15.6.001.2 | \$10.29 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$10.53 | 15.6.001.2 - 8041 | |
| | | Invoice Total for 15.6.001.2 | \$10.53 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20230531 | | \$187.10 | 606601 |
| | BACKGROUNDS | | \$72.50 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$72.50 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$973.08 | | |
| Department 603 Civil | | | | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$5.88 | 15.6.603.3 - 8040 | |
| | | Invoice Total for 15.6.603.3 | \$5.88 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$6.02 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$6.02 | | |
| PACIFIC CREST INSURANCE | | #9837294 | | \$50.00 | 606614 |
| | OTHER PROF SVC>NOTARY BOND FOR A.ENGLERT/CIVIL | | \$50.00 | 15.6.603.3 - 8199 | |
| | | Invoice Total for 15.6.603.3 | \$50.00 | | |
| Department 603 Civil Total: | | | \$61.90 | | |
| Department 604 Animal Cntrl | | | | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL> KCSO FLEET JUNE 2023 | | \$4.41 | 15.6.604.3 - 8040 | |
| | | Invoice Total for 15.6.604.3 | \$4.41 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 604 Animal Cntrl | | (Continued...) | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$4.51 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$4.51 | | |
| Department 604 Animal Cntrl Total: | | | \$8.92 | | |
| Department 605 Patrol | | | | | |
| BATTERIES PLUS | | #P63331356 | | \$7.63 | 606547 |
| | EQUIP MTNCE>2PK BATTERY FOR WINCH REMOTE/OHV | | \$7.63 | 15.6.605.3.526 - 8042 | |
| | | Invoice Total for 15.6.605.3.526 | \$7.63 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1908556 | | \$661.33 | 606548 |
| | UNIFORMS>JUMPSUIT FOR AMENDE/PATROL | | \$661.33 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$661.33 | | |
| CDA PET MARKET | | #077625 | | \$151.98 | 606553 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$151.98 | 15.6.605.3 - 8099 | |
| | | Invoice Total for 15.6.605.3 | \$151.98 | | |
| CDA PET MARKET | | #077626 | | \$59.99 | 606553 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$59.99 | 15.6.605.3 - 8099 | |
| | | Invoice Total for 15.6.605.3 | \$59.99 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$73.51 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$73.51 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$75.24 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$75.24 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1834 | | \$116.00 | 606563 |
| | VEHICLE MTNCE>SHIP ROTORS TO P79/PATROL | | \$116.00 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$116.00 | | |
| GUNARAMA WHOLESALE INC | | #1222892 | | \$572.00 | 606583 |
| | Streamlight #69135 | | \$547.00 | 15.6.605.3 - 8061 | |
| | SHIPPING | | \$25.00 | 15.6.605.3 - 8061 | |
| | | Invoice Total for 15.6.605.3 | \$572.00 | | |
| MOTOROLA SOLUTIONS INC | | #8281655298 | | \$8,600.00 | 606605 |
| | WGA00640-KIT1 - USB DESK CHARGER FOR CAMERAS | | \$8,600.00 | 15.6.605.3 - 9010 | |
| | | Invoice Total for 15.6.605.3 | \$8,600.00 | | |
| PERFORMANCE SYSTEMS INTEGRATION | | #12524517 | | \$2,383.28 | 606615 |
| | CAPITAL VEHICLES>FIRE EXTINGUISHERS FOR NEW CARS/PATROL | | \$2,383.28 | 15.6.605.3 - 9010 | |
| | | Invoice Total for 15.6.605.3 | \$2,383.28 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | (Continued...) | | |
| SALISH, DEBRA J | | #23-31 | | \$36.00 | 606619 |
| | ALTERATIONS>HEM PANTS FOR C.MORGAN/PATROL | | \$36.00 | 15.6.605.3 - 8255 | |
| | | Invoice Total for 15.6.605.3 | \$36.00 | | |
| SIFFORD, ZACHARY | | 5/10/23 | | \$192.97 | 606620 |
| | AIRFARE>REIMBURSEMENT TO LAS VEGAS CONFERENCE/PATROL | | \$192.97 | 15.6.605.3 - 8302 | |
| | | Invoice Total for 15.6.605.3 | \$192.97 | | |
| TRAFFIC SAFETY STORE | | #INV907506 | | \$9,243.24 | 606628 |
| | SHIPPING | | \$1,270.74 | 15.6.605.3 - 9010 | |
| | FLARES | | \$4,112.50 | 15.6.605.3 - 9010 | |
| | 30 MIN FLARES NO STAND | | \$3,860.00 | 15.6.605.3 - 9010 | |
| | | Invoice Total for 15.6.605.3 | \$9,243.24 | | |
| Department 605 Patrol Total: | | | \$22,173.17 | | |
| Department 620 Detective | | | | | |
| CITY OF COEUR D'ALENE | | #16869 7/8/23 | | \$261.01 | 606559 |
| | UTILITIES>PCC & CORONER BLDG 5/24-6/23/2023 | | \$104.40 | 15.6.620.3 - 8206 | |
| | | Invoice Total for 15.6.620.3 | \$104.40 | | |
| CITY OF COEUR D'ALENE | | #16870 7/8/23 | | \$222.67 | 606559 |
| | UTILITIES>PCC & CORONER BLDG 5/24-6/23/2023 | | \$89.07 | 15.6.620.3 - 8206 | |
| | | Invoice Total for 15.6.620.3 | \$89.07 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL KCSO FLEET JUNE 2023 | | \$17.64 | 15.6.620.3 - 8040 | |
| | | Invoice Total for 15.6.620.3 | \$17.64 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$18.06 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$18.06 | | |
| FEDERAL EXPRESS | | 8-163-07841 | | \$53.42 | 606571 |
| | KCSD EXPRESS MAIL SERVICE | | \$25.04 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$25.04 | | |
| FEDERAL EXPRESS | | 8-170-40886 | | \$206.12 | 606571 |
| | KCSD EXPRESS MAIL SERVICE | | \$62.03 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$62.03 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20230531 | | \$187.10 | 606601 |
| | DETECTIVES | | \$92.10 | 15.6.620.3 - 8199 | |
| | | Invoice Total for 15.6.620.3 | \$92.10 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #316808070001 | | \$4.51 | 606612 |
| | OFFICE SUPPLIES>ROUND STICKS/DETECTIVES | | \$4.51 | 15.6.620.3 - 8001 | |
| | | Invoice Total for 15.6.620.3 | \$4.51 | | |
| Department 620 Detective Total: | | | \$412.85 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|------------------------------|--------------------------------------|---|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 630 Records | | | | | |
| FERGUS COUNTY SHERIFF'S ASSOCIATION | | #6/26/2023 | | \$400.00 | 606573 |
| | SEMINAR>KAMINSKY FTO FOR J.TAYLOR/RECORDS | | \$400.00 | 15.6.630.3 - 8308 | |
| | | Invoice Total for 15.6.630.3 | \$400.00 | | |
| IDAHO STATE POLICE | | JUNE 2023 STMNT | | \$5,850.75 | 606591 |
| | CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/ | | \$2,160.00 \$3,458.00 \$232.75 | 15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256 | |
| | | Invoice Total for 15.6.630.3 | \$5,850.75 | | |
| Department 630 Records Total: | | | \$6,250.75 | | |
| Department 635 SWAT | | | | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$4.41 | 15.6.635.3 - 8040 | |
| | | Invoice Total for 15.6.635.3 | \$4.41 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$4.51 | 15.6.635.3 - 8041 | |
| | | Invoice Total for 15.6.635.3 | \$4.51 | | |
| Department 635 SWAT Total: | | | \$8.92 | | |
| Department 650 Maint | | | | | |
| FIRE CONTROL SPRINKLER SYST | | #23-1047 | | \$427.00 | 606574 |
| | BLDG MTNCE>REPLACE BROKEN FIRE SPRINKLER/MTNCE | | \$427.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$427.00 | | |
| GRAINGER | | #9704882837 | | \$441.06 | 606582 |
| | BLDG MTNCE>KEYPAD LOCK FOR BLCKWL BOATHOUSE/MTNCE | | \$441.06 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$441.06 | | |
| GRAINGER | | #9709167390 | | \$229.58 | 606582 |
| | BLDG MTNCE KEYPAD LOCK FOR BLCKWL BOATHOUSE/MTNCE | | \$229.58 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$229.58 | | |
| GRAINGER | | #9712466375 | | \$457.52 | 606582 |
| | SHOP SUPPLIES>BLAST MEDIA OXIDE/MTNCE | | \$457.52 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$457.52 | | |
| MILLER PAINT COMPANY | | #33794855 | | \$531.39 | 606604 |
| | BLDG MTNCE>PAINT AND SUPPLIES FOR SAR BLDG/MTNCE | | \$531.39 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$531.39 | | |
| Department 650 Maint Total: | | | \$2,086.55 | | |
| 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 | | | | | |
| BOOTS, CHRIS | | 5/21-5/27 Fuel | | \$182.65 | 606550 |
| | FUEL | | \$147.69 | 15.6.660.3 - 8040 | |
| | | Invoice Total for 15.6.660.3 | \$147.69 | | |
| CHARM-TEX, INC. | | 327555-IN | | \$1,630.00 | 606555 |
| | SUICIDE BLANKETS | | \$1,630.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$1,630.00 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$22.05 | 15.6.660.3 - 8040 | |
| | | Invoice Total for 15.6.660.3 | \$22.05 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| | INV 01209960 BATTERY | | \$22.57 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$22.57 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20230531 | | \$187.10 | 606601 |
| | JAIL | | \$22.50 | 15.6.660.3 - 8199 | |
| | | Invoice Total for 15.6.660.3 | \$22.50 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20177223 | | \$18,006.46 | 606623 |
| | 6/10-6/16 JAIL MEALS | | \$18,006.46 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$18,006.46 | | |
| VICTORY SUPPLY, LLC | | INV83744 | | \$443.00 | 606637 |
| | SANITARY NAPKINS | | \$443.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$443.00 | | |
| WESTERN STATE DESIGN INC | | 568962-IN | | \$888.00 | 606639 |
| | LABOR FOR WASHER | | \$888.00 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$888.00 | | |
| Department 660 Jail Ops Total: | | | \$21,182.27 | | |
| Department 660 Jail Ops (Continued...) | | | | | |
| BOB BARKER CO INC | | INV1913963 | | \$101.00 | 606549 |
| | SHAMPOO | | \$101.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$101.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20177224 | | \$28.99 | 606623 |
| | ADDITIONAL BILLABLES | | \$28.99 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$28.99 | | |
| Department 660 Jail Ops Total: | | | \$129.99 | | |
| 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 | | | | | |
| AHS RESCUE, LLC | | #30561 | | \$2,986.99 | 606540 |
| | PR110E3061UCG - 11 MM EXTREME PRO UNICORN BLE/ WH/BLK 200' | | \$164.67 | 55.6.640.3.641 - 8018 | |
| | PR110E2061UCG - 11 MM EXTREME PRO UNICORN COY/WHI/ORG 200' | | \$164.67 | 55.6.640.3.641 - 8018 | |
| | M36A SL - WILLIAM H FRAME CARABINER SCREW | | \$361.44 | 55.6.640.3.641 - 8018 | |
| | 2010-00052-3000-6MM ACC CORD MAMMUT 1' RED | | \$96.00 | 55.6.640.3.641 - 8018 | |
| | A080320811- 8MM PRUSIK/ ACC CORD RED X 100 | | \$194.69 | 55.6.640.3.641 - 8018 | |
| | A0803206050- 8MM PRUSIK ACC CORD BLUE 50 | | \$99.33 | 55.6.640.3.641 - 8018 | |
| | WB254TT04091FT - 1" TECH TAPE BLACK | | \$78.00 | 55.6.640.3.641 - 8018 | |
| | WB254TT06091FT - 1" TECH TAPE BLUE | | \$11.70 | 55.6.640.3.641 - 8018 | |
| | WB254TT08091FT - 1" TECH TAPE RED | | \$15.60 | 55.6.640.3.641 - 8018 | |
| | WB254TT09091FT - 1" TECH TAPE YELLOW | | \$9.36 | 55.6.640.3.641 - 8018 | |
| | BD6200460001ALL1 ATC GUIDE ANTHRACITE | | \$111.12 | 55.6.640.3.641 - 8018 | |
| | BD650074BLAKALL BD CARIO CHEST HARNESS | | \$39.70 | 55.6.640.3.641 - 8018 | |
| | SM148100 - ROPE TRACKER ORANGE | | \$124.48 | 55.6.640.3.641 - 8018 | |
| | G063AA00- PAW RIGGIN GPLATE SMALL YELLOW | | \$50.80 | 55.6.640.3.641 - 8018 | |
| | SW100DYSL024- 10MM DYNEEMA SLING X 24" | | \$31.78 | 55.6.640.3.641 - 8018 | |
| | 764510 - TITAN ANCHOR SLING | | \$33.22 | 55.6.640.3.641 - 8018 | |
| | 756860- 8MM VT PRUSIK 8MM CORD 33" TAN | | \$95.12 | 55.6.640.3.641 - 8018 | |
| | P41 KIT AZTEK PULLEY KIT | | \$325.83 | 55.6.640.3.641 - 8018 | |
| | A010CA01- VERTEX VENT YELLOW | | \$397.20 | 55.6.640.3.641 - 8018 | |
| | 430203 - ROPE BAG RED | | \$82.52 | 55.6.640.3.641 - 8018 | |
| | 430202 - ROPE BAG BLUE | | \$82.52 | 55.6.640.3.641 - 8018 | |
| | C2 S - ROCK D SCREW LOCK | | \$93.00 | 55.6.640.3.641 - 8018 | |
| | P21-B - MINI MACNINED PULLEY SINGLE BLK | | \$324.24 | 55.6.640.3.641 - 8018 | |
| | SHIPPING TBD | | \$0.00 | 55.6.640.3.641 - 8018 | |
| | Invoice Total for 155.6.640.3.64 | | \$2,986.99 | | |
| NORTH 40 OUTFITTERS | | #043296/E | | \$162.42 | 606608 |
| | VEHICLE MTNCE>WORN HOSE ON SLIP TANK/VSAR | | \$162.42 | 55.6.640.3.641 - 8041 | |
| | Invoice Total for 155.6.640.3.64 | | \$162.42 | | |
| NORTH 40 OUTFITTERS | | #043297/E | | (\$9.19) | 606608 |
| | VEHICLE MTNCE>*REFUND* WORN HOSE ON SLIP TANK/VSAR | | (\$9.19) | 55.6.640.3.641 - 8041 | |
| | Invoice Total for 155.6.640.3.64 | | (\$9.19) | | |
| Department 640 S&R Total: | | | \$3,140.22 | | |
| Department 685 Rec Safety | | | | | |
| CINTAS CORPORATION #606 | | #4159031151 | | \$181.46 | 606556 |
| | AREA RUGS / MARINE | | \$84.33 | 37.6.685.3 - 8299 | |
| | Invoice Total for 37.6.685.3 | | \$84.33 | | |
| COLEMAN OIL | | #INV-113373 | | \$147.01 | 606561 |
| | FUEL>KCSO FLEET JUNE 2023 | | \$7.35 | 37.6.685.3 - 8040 | |
| | Invoice Total for 37.6.685.3 | | \$7.35 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------|----------------------------------|--------------------|-----------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01GZ1180 | | \$150.48 | 606563 |
| INV 01209960 BATTERY | | | \$7.52 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$7.52 | | |
| HAGADONE MARINE CENTER | | JUNE 2023 STMNT | | \$2,707.48 | 606585 |
| FUEL>FUEL FOR KSCO BOAT/VESSEL | | | \$2,707.48 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$2,707.48 | | |
| HARBOR FREIGHT TOOLS | | #1016635 | | \$54.41 | 606587 |
| GUN SUPPLIES>GUN CLEANING SUPPLIES FOR MARINE/RBS | | | \$54.41 | 37.6.685.4.681 - 8061 | |
| | | Invoice Total for 37.6.685.4.681 | \$54.41 | | |
| SPECIALTY RECREATION & MARINE, LLC | | #50060 | | \$351.71 | 606621 |
| VEHICLE MTNCE>JETSKI SHUT DOWN ISSUE/RBS | | | \$351.71 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$351.71 | | |
| Department 685 Rec Safety Total: | | | \$3,212.80 | | |
| Elected Official 6 Sheriff Total: | | | \$68,754.43 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR283964 | | \$18.81 | 606584 |
| | Copier Maintenance--Civil | | \$18.81 | 10.7.050.0 - 8503 | |
| | | Invoice Total for 10.7.050.0 | \$18.81 | | |
| Department 050 Civil Div Total: | | | \$18.81 | | |
| Department 137 Juv Div | | | | | |
| SUSAN HERGERT | | Trav Req 6/15/23 | | \$189.00 | 606624 |
| | travel per diem for Hergert - NW Alcohol Conference | | \$189.00 | 10.7.137.3 - 8301 | |
| | | Invoice Total for 10.7.137.3 | \$189.00 | | |
| Department 137 Juv Div Total: | | | \$189.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6004471986 | | \$87.94 | 606551 |
| | Copier Maintenance--Criminal | | \$87.94 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$87.94 | | |
| ENGINEERING SYSTEMS, INC. | | 03-16-23 | | \$2,500.00 | 606568 |
| | Consultant Work/Case Review Towles--ESi #96483 | | \$2,500.00 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$2,500.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR283725 | | \$5.93 | 606584 |
| | Copier Maintenance--Criminal | | \$5.93 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$5.93 | | |
| H & H BUSINESS SYSTEMS INC | | AR283726 | | \$48.86 | 606584 |
| | Copier Maintenance--Criminal | | \$48.86 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$48.86 | | |
| LA QUINTA INN AND SUITES - CDA | | 489-563357 | | \$300.24 | 606599 |
| | Room for How GJ/Wilkins, Wendell | | \$300.24 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$300.24 | | |
| TANA MEYERS | | 06-21-23 | | \$116.06 | 606626 |
| | Reimbursement for Extra Travel Expenses/Howard GJ | | \$116.06 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$116.06 | | |
| UNITED DATA SECURITY INC | | 131162 | | \$51.58 | 606632 |
| | Shredding Services--Criminal | | \$51.58 | 15.7.001.3 - 8214 | |
| | | Invoice Total for 15.7.001.3 | \$51.58 | | |
| VEARE, KERI | | 06-15-23 | | \$126.00 | 606634 |
| | Transcript of Audio Recording/CR28-23-2469-Wilson, Gordon | | \$126.00 | 15.7.001.3 - 7975 | |
| | | Invoice Total for 15.7.001.3 | \$126.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$3,236.61 | | |
| Elected Official 7 Pros Atty Total: | | | \$3,444.42 | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|--|------------------------------|----------------|-------------------|
| Item Description | Organization | Set | Account |
| Elected Official 8 District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | (Continued...) | | |
| DOTSON, MEGAN | 06212023A | \$84.50 | 606565 |
| Appeal Transcript CR28-20-5371 & CR28-20-14720 | | \$84.50 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$84.50 | |
| DOTSON, MEGAN | 06212023B | \$104.00 | 606565 |
| Appeal Transcript CR28-19-637 | | \$104.00 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$104.00 | |
| DOTSON, MEGAN | 06262023 | \$130.00 | 606565 |
| Appeal Transcript CR28-22-6279 | | \$130.00 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$130.00 | |
| FOLAND, JULIE | 06212023 | \$564.00 | 606577 |
| Grand Jury Transcript CR28-23-6981 | | \$564.00 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$564.00 | |
| FOLAND, JULIE | 06262023 | \$152.75 | 606577 |
| Appeal Transcript CR28-22-12476 | | \$152.75 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$152.75 | |
| HANGER, PH.D., PHILIP A | KC060623BM | \$1,737.50 | 606586 |
| Information restricted due to HIPAA | | \$1,737.50 | 45.8.001.3 - 8118 |
| | Invoice Total for 45.8.001.3 | \$1,737.50 | |
| HANGER, PH.D., PHILIP A | KC061323BM | \$1,568.75 | 606586 |
| Information restricted due to HIPAA | | \$1,568.75 | 45.8.001.3 - 8118 |
| | Invoice Total for 45.8.001.3 | \$1,568.75 | |
| HANGER, PH.D., PHILIP A | KC061523CW | \$1,681.25 | 606586 |
| Information restricted due to HIPAA | | \$1,681.25 | 45.8.001.3 - 8118 |
| | Invoice Total for 45.8.001.3 | \$1,681.25 | |
| HANGER, PH.D., PHILIP A | KC062023KS | \$2,000.00 | 606586 |
| Information restricted due to HIPAA | | \$2,000.00 | 45.8.001.3 - 8118 |
| | Invoice Total for 45.8.001.3 | \$2,000.00 | |
| IRELAND NEEDLECRAFT | CA-3124 | \$414.00 | 606594 |
| Robe for Judge McGee | | \$414.00 | 45.8.001.3 - 8010 |
| | Invoice Total for 45.8.001.3 | \$414.00 | |
| NORTHWEST POLYGRAPH SERVICE | 06132023 | \$500.00 | 606610 |
| Polygraph Examination CR28-23-510 | | \$500.00 | 45.8.001.3 - 8199 |
| | Invoice Total for 45.8.001.3 | \$500.00 | |
| NUNEMACHER, VALERIE | INV-765 | \$377.00 | 606611 |
| Appeal Transcript CR28-22-5126A | | \$377.00 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$377.00 | |
| NUNEMACHER, VALERIE | INV-766 | \$240.00 | 606611 |
| Preliminary Hearing Transcript CR28-23-5121 | | \$240.00 | 45.8.001.3 - 7975 |
| | Invoice Total for 45.8.001.3 | \$240.00 | |

| 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...) | | | |
| NUNEMACHER, VALERIE | | INV-767 | | \$216.00 | 606611 |
| | Preliminary Hearing Transcript CR28-23-6408 | | \$216.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$216.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 316087595001 | | \$33.25 | 606613 |
| | OFFICE SUPPLIES MULTIPLE ITEMS | | \$33.25 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$33.25 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 317667708001 | | \$569.97 | 606613 |
| | OFFICE SUPPLIES MULTIPLE ITEMS | | \$569.97 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$569.97 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 317667868001 | | \$20.37 | 606613 |
| | OFFICE SUPPLIES CLIP,PAPER,JMB,SMTH,OD,10 | | \$20.37 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$20.37 | | |
| RAMSDEN, MARFICE, EALY & DESMET, LLP | | 231925 | | \$150.00 | 606617 |
| | Conflict Public Defender - Jack Mosby | | \$150.00 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$150.00 | | |
| UNITED DATA SECURITY INC | | 131160 | | \$74.75 | 606632 |
| | SHREDDING SERVICES 4x 64 GAL DESTROY TKT 227424 | | \$74.75 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$74.75 | | |
| WELLNESS ENHANCEMENT CENTER OF IDAHO INC. | | 2014-8288 | | \$2,000.00 | 606638 |
| | Information restricted due to HIPAA | | \$2,000.00 | 45.8.001.3 - 8120 | |
| | | Invoice Total for 45.8.001.3 | \$2,000.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$12,618.09 | | | |
| Department 172 Court Interlock Device | | | | | |
| DISHION ENTERPRISES INC | | 78859 | | \$190.00 | 606564 |
| | Ignition Interlock Device Lease CR28-19-20279 & CR28-22-2387 | | \$190.00 | 455.8.172.3 - 8203 | |
| | | Invoice Total for 455.8.172.3 | \$190.00 | | |
| Department 172 Court Interlock Device Total: | | \$190.00 | | | |
| Elected Official 8 District Court Total: | | \$12,808.09 | | | |
| Payment Batch Total: | | \$644,596.02 | | | |