

County Commissioner's Payable List

Checks Printed on: 07/06/2023 Starting Check Number: 606681

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		10246-06132023		\$183.56	606697
	CDA#10783 Resolution Adoption 2023-42 Amended Waterways		\$183.56		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$183.56		
VERIZON WIRELESS		9937727008		\$124.56	606772
	BOCC Cell Phone 5/21 - 6/20		\$124.56		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.56		
WATER SOLUTIONS INC		39298		\$100.00	606778
	BOCC Water Cooler Rent 6/20 to 7/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$333.12		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/30/23 3RD ST		\$154.14	606699
	1808 N 3RD STREET UTILITIES		\$154.14		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$154.14		
CITY OF COEUR D'ALENE		6/30/23 ADMIN		\$300.61	606699
	451 GOVERNMENT WAY UTILITIES		\$300.61		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$300.61		
CITY OF COEUR D'ALENE		6/30/23 CRT HSE		\$799.75	606699
	501 GOVERNMENT WAY UTILITIES		\$799.75		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$799.75		
CITY OF COEUR D'ALENE		6/30/23 DC		\$300.64	606699
	324 W GARDEN-JUSTICE AVE UTILITIES		\$300.64		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$300.64		
CITY OF COEUR D'ALENE		6/30/23 GARB		\$302.40	606699
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		6/30/23 IRR		\$253.53	606699
	IRR131AA NORTHWEST BLVD IRRIGATION		\$253.53		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$253.53		
CITY OF COEUR D'ALENE		6/30/23 IRRIG		\$265.27	606699
	315 W GARDEN AVE IRRIGATION		\$265.27		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$265.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		6/30/23 RMC		\$94.46	606699
	331 W GARDEN AVE UTILITIES		\$94.46	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$94.46		
CITY OF COEUR D'ALENE		6/30/23 RMO		\$238.58	606699
	400 NORTHWEST BLVD UTILITIES		\$238.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$238.58		
CITY OF COEUR D'ALENE		6/30/23 WATER		\$53.94	606699
	1808 N 3RD STREET UTILITIES		\$53.94	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$53.94		
CITY OF COEUR D'ALENE		6/30/23 WTR IRR		\$699.75	606699
	451 GOVERNMENT WAY UTILITIES		\$699.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$699.75		
WATER SOLUTIONS INC		39298		\$100.00	606778
	Annex Bldg. Water Cooler Rent 6/19 to 7/20		\$50.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$3,513.07		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		June 2023		\$106.84	606701
	RTC Water June 2023 - RMO		\$35.62	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$35.62		
FEDERAL EXPRESS		8-177-89745		\$51.98	606711
	RMO EXPRESS MAIL		\$11.02	10.1.005.0 - 7920	
		Invoice Total for 10.1.005.0	\$11.02		
KBOOKS FINANCIAL SERVICES INC		KC2023-6		\$6,000.00	606728
	FTA June 2023		\$6,000.00	10.1.005.0 - 8199	
		Invoice Total for 10.1.005.0	\$6,000.00		
Department 005 Resource Mgmt Office Total:			\$6,046.64		
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7321		\$1,100.00	606682
	JANITORIAL SERVICES - PDO		\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$1,100.00		
APOLLO MECHANICAL CONTRACTORS		930005210		\$1,029.16	606689
	AIR CONTITIONING REPAIRS - ADMIN		\$1,029.16	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,029.16		
CDA ACE HARDWARE		262360/2		\$15.30	606696
	NAILS, BOLTS, NUTS - CARPENTRY SUPPLIES		\$15.30	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$15.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
COLEMAN OIL		CL96570		\$327.56	606703
	FUEL - BG-1, BG-3, BG-4, BG-6, MISC 1		\$327.56		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$327.56		
RAGAN EQUIPMENT CO		01-130022		\$30.67	606755
	HEDGE TRIMMER REPAIR		\$30.67		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$30.67		
SITEONE LANDSCAPING SUPPLY LLC		132017692-001		\$44.66	606757
	SPRINKLER SYSTEM PARTS		\$44.66		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$44.66		
WALTER E NELSON INC		499862		\$383.77	606777
	JANITORIAL SUPPLIES		\$383.77		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$383.77		
WALTER E NELSON INC		500073		\$613.13	606777
	JANITORIAL SUPPLIES		\$613.13		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$613.13		
WALTER E NELSON INC		500341		\$495.14	606777
	JANITORIAL SUPPLIES		\$495.14		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$495.14		
WALTER E NELSON INC		500748		\$403.69	606777
	JANITORIAL SUPPLIES		\$403.69		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$403.69		
WALTER E NELSON INC		501141		\$701.92	606777
	JANITORIAL SUPPLIES		\$701.92		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$701.92		
WALTER E NELSON INC		501883		\$479.54	606777
	JANITORIAL SUPPLIES		\$479.54		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$479.54		
Department 010 B & G Total:			\$5,624.54		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-177-89746		\$14.55	606711
	GENERAL EXPRESS MAIL		\$14.55		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$14.55		
Department 030 Repro/Mail Ctr Total:			\$14.55		
Department 040 IT					
COLE, CARRIE		20230626		\$26.46	606702
	Meeting Reimbursement		\$26.46		10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$26.46		

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		177801		\$109.00	606714
	County Extensions not able to call 667 prefixes		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		177802		\$1,259.00	606714
	Softphone Licenses and Setup		\$1,259.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$1,259.00	
FIRSTLINE COMMUNICATIONS INC		177803		\$109.00	606714
	911 Issues - EOC		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
HARRIS ENTERPRISE RESOURCE PLANNING		DNEMN0000059		\$7,684.53	606720
	FY24 - DataNOW Weigh Software Maintenance #KOO1800		\$7,684.53	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$7,684.53	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700062123		\$704.79	606767
	Act# 8448610020301700 - PW/NOX Fiber		\$704.79	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$704.79	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304062223		\$129.98	606767
	Act# 8448610010934304 - Public Internet		\$129.98	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$129.98	
VERIZON WIRELESS		9937727007		\$176.84	606772
	Act# 565376312-00001		\$176.84	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$176.84	
ZIPLY FIBER		20230619		\$1,007.02	606781
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,007.02	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,007.02	
Department 040 IT Total:			\$11,206.62		
Department 003 Gen Accts (Repl Resv/Acq)					
ASPHALT PROS, USA		1833		\$14,215.35	606691
	SEAL COAT & STRIPE - ADMIN BLDG PKG LOT		\$14,215.35	11.1.003.5.65 - 9025	
			Invoice Total for 11.1.003.5.65	\$14,215.35	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$14,215.35		
Department 056 Health Ins					
STANDARD INSURANCE COMPANY		2023-00004065		\$11,449.47	606762
	06/2023 LIFE & DISABILITY ACCT 167865		\$11,449.47	14.1.056.1 - 8274	
			Invoice Total for 14.1.056.1	\$11,449.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		818221336		\$6,567.12	606776
	06/2023 VISION CLAIMS	300611740001	\$6,567.12	14.1.056.1 - 8278	
			Invoice Total for	14.1.056.1	\$6,567.12
VISION SERVICE PLAN		81837859		\$1,049.04	606776
	07/2023 VISION ADMIN	300611740002	\$1,049.04	14.1.056.1 - 8104	
			Invoice Total for	14.1.056.1	\$1,049.04
Department 056 Health Ins Total:		\$19,065.63			
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		6-30-23		\$10,800.00	606713
	Conflict Cases 6/1/23 to 6/30/23		\$10,800.00	15.1.003.0 - 8806	
			Invoice Total for	15.1.003.0	\$10,800.00
NASS ATTY, SCOT		12248		\$4,000.00	606744
	PD Conflict Administrator - July 2023		\$4,000.00	15.1.003.0 - 8101	
			Invoice Total for	15.1.003.0	\$4,000.00
NIXON , JED K		5-31-23		\$15,895.00	606745
	Conflict Cases 5/1/23 to 5/31/23		\$15,895.00	15.1.003.0 - 8806	
			Invoice Total for	15.1.003.0	\$15,895.00
NORTH IDAHO LAW GROUP / DANA BOWES		6-30-23		\$12,670.00	606748
	Conflict Cases 6/1/23 to 6/30/23		\$12,670.00	15.1.003.0 - 8806	
			Invoice Total for	15.1.003.0	\$12,670.00
Department 003 Gen Accts (JF) Total:		\$43,365.00			
Department 060 Public Defndr					
BLUE 360 MEDIA, LLC		000086870		\$1,679.58	606694
	Training - Traffic Manuals 2023		\$1,679.58	15.1.060.3 - 8313	
			Invoice Total for	15.1.060.3	\$1,679.58
ENGAN, AUDREY		2023-00004034		\$107.16	606710
	Travel - Mileage		\$107.16	15.1.060.3 - 8305	
			Invoice Total for	15.1.060.3	\$107.16
HUDDLESTON, NICOLE		2023-00004035		\$95.63	606722
	Travel - Mileage		\$95.63	15.1.060.3 - 8305	
			Invoice Total for	15.1.060.3	\$95.63
MCCARTHY, MICHAEL		2023-00004033		\$89.74	606739
	Travel - Mileage		\$89.74	15.1.060.3 - 8305	
			Invoice Total for	15.1.060.3	\$89.74
PS TECHNOLOGIES INC		11129		\$2,868.00	606754
	Technology - Case management Software		\$2,868.00	15.1.060.4.70 - 8033	
			Invoice Total for	15.1.060.4.70	\$2,868.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
SPOKANE INT'L TRANSLATION		40973		\$170.00	606760
	Interpreter			\$170.00	15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70		\$170.00	
Department 060 Public Defndr Total:				\$5,010.11	
Department 128 JDET Ctr					
NORTHWEST LAUNDRY SUPPLY INC		65786		\$234.00	606749
	SERVICE CALL/WASH MACHINE - JDC			\$234.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$234.00	
Department 128 JDET Ctr Total:				\$234.00	
Department 132 AMP					
GALLS, LLC		024853472		\$802.76	606716
	Uniforms Items and Duty Gear			\$64.00	15.1.132.3 - 8010
	Uniforms Items and Duty Gear			\$738.76	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3		\$802.76	
GALLS, LLC		024853471		\$817.00	606717
	Galls Uniform /Supplies Duty Gear			\$220.00	15.1.132.3 - 8010
	Galls Uniform /Supplies Duty Gear			\$597.00	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3		\$817.00	
MOTION AUTO SUPPLY		7-053326		\$31.38	606743
	Vehicle Maintenance AMP Oil AMP 2			\$31.38	15.1.132.3 - 8041
		Invoice Total for 15.1.132.3		\$31.38	
SMITH, LYNNELL M		6/28/2023		\$42.19	606759
	Years of Service Lunch /Petty Cash Used			\$42.19	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3		\$42.19	
Department 132 AMP Total:				\$1,693.33	
Department 139 Juv Pro					
IACJJA		INV024289		\$300.00	606723
	JJA MEMBERSHIP DUES - FY23			\$300.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140		\$300.00	
JONES, MARK		2023-00004050		\$1,534.00	606727
	PP14 07/23 06/18/23-07/01/23			\$1,534.00	15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340		\$1,534.00	
KIRK, AMELIA		2023-00004048		\$480.00	606730
	PP14 07/23 06/18/23-07/01/23			\$480.00	15.1.139.3.142 - 8102
		Invoice Total for 15.1.139.3.142		\$480.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2023-00004049		\$570.00	606734
	PP14 07/23 06/18/23-07/01/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY		7-052930		\$2.69	606743
	Fleet Maintenance ATS JP2 - OIL FILTER		\$2.69	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$2.69		
MOTION AUTO SUPPLY		7-052982		\$143.44	606743
	Fleet Maintenance ATS JP2 - BRAKE PAD SET, BRAKE ROTOR		\$143.44	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$143.44		
MOTION AUTO SUPPLY		7-053355		\$2.69	606743
	Fleet Maintenance ATS JP6 OIL FILTER		\$2.69	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$2.69		
Department 139 Juv Pro Total:			\$3,032.82		
Department 070 Bus Svc					
AVISTA		06/29/2023 RTC		\$316.31	606692
	RTC Electric - June 2023 - FR		\$158.16	20.1.070.4.022 - 8205	
	RTC Electric - June 2023 - Para		\$158.15	20.1.070.4.023 - 8205	
		Invoice Total for 20.1.070.4.023	\$316.31		
CITY OF COEUR D'ALENE		06/30/2023 RTC		\$44.00	606699
	RTC June Garbage - FR		\$22.00	20.1.070.4.022 - 8206	
	RTC June Garbage - Para		\$22.00	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$44.00		
CITY OF COEUR D'ALENE		6.30.2023 RTC		\$305.49	606699
	RTC June Irrigation - FR		\$152.75	20.1.070.4.022 - 8206	
	RTC June Irrigation - Para		\$152.74	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$305.49		
CITY OF COEUR D'ALENE		6-30-23 RTC		\$77.98	606699
	RTC June Water/Sewer - FR		\$38.99	20.1.070.4.022 - 8206	
	RTC June Water/Sewer - Para		\$38.99	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$77.98		
CLEARWATER SPRINGS INC		June 2023		\$106.84	606701
	RTC Water June 2023 - FR		\$35.61	20.1.070.4.022 - 8099	
	RTC Water June 2023 - Para		\$35.61	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$71.22		
COLEMAN OIL		CL94750		\$3,693.86	606703
	June Para Fuel		\$3,693.86	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$3,693.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
COLEMAN OIL		CL94753		\$7,735.94	606703
	June FR Fuel		\$7,735.94	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$7,735.94		
COLEMAN OIL		CL94754		\$57.74	606703
	June RTC Equipment Fuel - FR		\$28.87	20.1.070.4.022 - 8040	
	June RTC Equipment Fuel - Para		\$28.87	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$57.74		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48518		\$1,236.01	606732
	#58 C Service / Battery - Para		\$1,236.01	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$1,236.01		
LES SCHWAB TIRE CTR		12700461042		\$269.98	606737
	#68 Flat Repair		\$269.98	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$269.98		
MOTION AUTO SUPPLY		June 2023 STMNT		\$29.04	606743
	#610 PM - FR		\$14.52	20.1.070.4.026 - 8041	
	#610 PM - Para		\$14.52	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$29.04		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-034735		\$1,672.85	606753
	June ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	June WiFi - Para		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-034737		\$1,101.45	606753
	June ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
Department 070 Bus Svc Total:			\$16,611.87		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		K-855-01-4		\$5,288.53	606695
	ARPA Justice Building Preconstruction 4		\$5,288.53	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$5,288.53		
Department 110 ARPA County Funding Total:			\$5,288.53		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003019290		\$17.58	606681
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.58		
AMERICAN ON SITE SERVICES		515151		\$79.50	606687
	PORTABLE RESTROOM RENTAL 06/03-06/30/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMERICAN ON SITE SERVICES		515152		\$79.50	606687
	PORTABLE RESTROOM RENTAL 06/03-06/30/23		\$79.50		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		516358		\$670.00	606687
	F-35s VISIT - RENTAL 06/16-06/19/23		\$670.00		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$670.00		
CINTAS CORPORATION #606		4160031315		\$134.70	606698
	MATS/COVERALLS/UNIFORMS		\$134.70		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$134.70		
CLEARWATER SPRINGS INC		817661		\$73.90	606701
	WATER		\$69.90		30.1.101.2 - 8099
	WATER-FUEL SURCHARGE		\$4.00		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$73.90		
COOPER FABRICATION, INC.		25741		\$344.62	606705
	SWEeper - REPAIRS		\$344.62		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$344.62		
FEDERAL SIGNAL CORPORATION - SSG		8355207		\$725.04	606712
	TRUCK 21 - LIGHTS		\$725.04		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$725.04		
FEDERAL SIGNAL CORPORATION - SSG		8356406		\$404.00	606712
	TRUCK 21 - LIGHTS		\$404.00		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$404.00		
INTERMAX NETWORKS		273825		\$79.00	606726
	BUSINESS WIRELESS JUL23		\$79.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$79.00		
NORTH 40 OUTFITTERS		043385/E		\$326.31	606747
	TOOL - BRUSH TRIMMER KIT		\$326.31		30.1.101.3.102 - 8067
		Invoice Total for 30.1.101.3.102	\$326.31		
NORTH 40 OUTFITTERS		043386/E		\$36.99	606747
	BLADES FOR NEW BRUSH TRIMMER		\$36.99		30.1.101.3.103 - 8051
		Invoice Total for 30.1.101.3.103	\$36.99		
SUNBELT RENTALS		141460160-0001		\$303.01	606765
	FAB SHOP CONCRETE REPAIR - RENTAL SAW/BLADES		\$303.01		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$303.01		
VRTOWER, LLC		2080		\$500.00	606775
	AIRPORT OPS SOFTWARE JUL23		\$500.00		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		491054		\$26.98	606780
	ARFF - LIGHT REPAIR		\$26.98	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$26.98		
Department 101 Airport Total:		\$3,801.13			
Department 002 Dept (NWC)					
COLEMAN OIL		CL96572		\$263.19	606703
	FUEL FOR NOXIOUS WEED CONTROL		\$263.19	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$263.19		
NORTH 40 OUTFITTERS		043179/E		\$59.96	606747
	4 Loan Out Sprayers-One Gallon		\$59.96	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$59.96		
Department 002 Dept (NWC) Total:		\$323.15			
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		0003019372		\$34.86	606681
	WELDING GASSES		\$34.86	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		
AMERICAN ON SITE SERVICES		516036		\$116.60	606687
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		516057		\$185.50	606687
	UNIT RENTAL-TURNER POINT		\$185.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$185.50		
AMERICAN ON SITE SERVICES		516085		\$116.50	606687
	UNIT RENTAL-GREENSFERRY PARK		\$116.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.50		
AMERICAN ON SITE SERVICES		516094		\$116.60	606687
	UNIT RENTAL-BAYVIEW PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		516097		\$116.60	606687
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
KOOTENAI ELECTRIC COOPERATIVE		2023-00004063		\$52.22	606731
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		043075/E		\$48.95	606747
	RV DUMP REPAIR SUPPLIES		\$48.95	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$48.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		043092/E		\$549.99	606747
	21" MOWER		\$549.99	35.1.002.3.153 - 8067	
			Invoice Total for 35.1.002.3.153	\$549.99	
NORTH 40 OUTFITTERS		043147/E		\$316.14	606747
	WEED N FEED		\$169.98	35.1.002.3 - 8051	
	HARRISON PUMP OUT REPAIR SUPPLIES		\$146.16	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$316.14	
NORTH 40 OUTFITTERS		043155/E		(\$142.38)	606747
	HARRISON PUMP OUT REPAIR SUPPLIES-RETURN FROM INVOICE 043147/E		(\$142.38)	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	(\$142.38)	
NORTH 40 OUTFITTERS		043162/E		\$160.97	606747
	REPAIR SUPPLIES		\$160.97	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$160.97	
NORTH 40 OUTFITTERS		043172/E		(\$53.08)	606747
	RETURN FOR INVOICE 043162/E		(\$53.08)	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	(\$53.08)	
NORTH 40 OUTFITTERS		043173/E		(\$4.92)	606747
	TAX CORRECTION FOR INVOICE 043172		(\$4.92)	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	(\$4.92)	
NORTH 40 OUTFITTERS		043255/E		\$14.98	606747
	REPAIR SUPPLIES		\$14.98	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$14.98	
NORTH 40 OUTFITTERS		043309/E		\$54.97	606747
	TOOLS & REPAIR SUPPLIES		\$34.99	35.1.002.3 - 8054	
	TOOLS & REPAIR SUPPLIES		\$19.98	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$54.97	
NORTH 40 OUTFITTERS		043312/E		\$41.96	606747
	REPAIR SUPPLIES		\$41.96	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$41.96	
PACIFIC STEEL		8386135		\$12.39	606752
	REPAIR SUPPLIES		\$12.39	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$12.39	
Department 002 Dept (Parks) Total:			\$1,738.85		
Department 155 WW					
AMERICAN ON SITE SERVICES		516032		\$116.60	606687
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$116.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		516073		\$185.50	606687
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$185.50	
AMERICAN ON SITE SERVICES		516355		\$155.24	606687
	UNIT RENTAL-HAUSER PARK		\$155.24	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$155.24	
AMERICAN ON SITE SERVICES		5169098		\$116.60	606687
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$116.60	
AVISTA		2023-00004061		\$18.82	606693
	ELECTRIC AT FERNAN DOCK		\$18.82	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$18.82	
GENUINE PARTS COMPANY		4094-372706		\$3.46	606718
	FUSE FOR BIG AL		\$3.46	37.1.155.3 - 8041	
		Invoice Total for	37.1.155.3	\$3.46	
KOOTENAI ELECTRIC COOPERATIVE		2023-00004062		\$64.62	606731
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.62	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$64.62	
ST. JOE POTTY HUTS		305461		\$54.64	606761
	UNIT RENTAL-HARLOW POINT		\$54.64	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$54.64	
VERIZON WIRELESS		9937716385		\$52.28	606772
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.28	37.1.155.3 - 8207	
		Invoice Total for	37.1.155.3	\$52.28	
Department 155 WW Total:			\$767.76		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		INV-113364		\$5,283.93	606704
	RTS FUEL		\$5,283.93	60.1.182.3 - 8040	
		Invoice Total for	60.1.182.3	\$5,283.93	
EMERALD SERVICES INC		91944715		\$208.25	606709
	USED ANTIFREEZE		\$208.25	60.1.182.3 - 8130	
		Invoice Total for	60.1.182.3	\$208.25	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1149036		\$49.08	606719
CTR					
	RTS FLAT REPAIRS		\$49.08	60.1.182.3 - 8042	
		Invoice Total for	60.1.182.3	\$49.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149119		\$181.70	606719
	RTS FLAT REPAIRS		\$181.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$181.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149120		\$235.38	606719
	RTS FLAT REPAIRS		\$235.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$235.38		
KIMBALL MIDWEST		101169352		\$2,352.61	606729
	NUTS, BOLTS, WASHERS		\$2,352.61	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,352.61		
LES SCHWAB TIRE CTR		8300999214		\$45.00	606736
	TIRE REPAIR		\$45.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$45.00		
LIBERTY TIRE SERVICES LLC		2523381		\$2,796.75	606738
	TIRE DISPOSAL		\$2,796.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,796.75		
OXARC INC		0031833113		\$209.05	606751
	CUT OFF WHEEL, FLAP DISC		\$209.05	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$209.05		
OXARC INC		0031836187		\$82.99	606751
	DRILL & DRILL BIT		\$82.99	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$82.99		
WESTERN TRAILERS		182552L		\$114.20	606779
	VALVE HANDLES FOR TRAILERS		\$114.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$114.20		
Department 182 Ramsey Trnsfr Stn Total:			\$11,558.94		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		92225		\$89.28	606684
	HYD HOSE #432		\$89.28	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$89.28		
AVISTA		06/23/2023 BLDG		\$1,151.89	606692
	PTS BLDG UTILITIES		\$1,151.89	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,151.89		
AVISTA		06/23/2023 CFC		\$141.65	606692
	CFC BLDG UTILITIES		\$141.65	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$141.65		

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...)		
AVISTA		06/23/2023 SH		\$97.60	606692
	PTS SCALE HOUSES UTILITIES		\$97.60		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$97.60	
AVISTA		06/23/2023 SHOP		\$845.47	606692
	PRAIRIE SHOP UTILITIES		\$845.47		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$845.47	
EMERALD SERVICES INC		91944717		\$119.00	606709
	USED ANTIFREEZE		\$119.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$119.00	
KIMBALL MIDWEST		101180334		\$135.52	606729
	TORQUE BLAST & ZIP TIES		\$135.52		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$135.52	
LEAVITT MACHINERY		SPU144932		\$803.00	606735
	RADIATOR #348		\$803.00		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$803.00	
SAFETY-KLEEN SYSTEMS, INC.		92095334		\$745.09	606756
	OIL WATER		\$745.09		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$745.09	
WESTERN TRAILERS		182959L		\$219.42	606779
	AIR VALVES #128		\$219.42		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$219.42	
Department 183 Prairie Trnsfr Stn Total:			\$4,347.92		
Department 187 Rural Sys					
AVISTA		06/20/2023		\$46.56	606692
	WORLEY ELECTRIC		\$46.56		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$46.56	
MORT'S DUST CONTROL INC		7493A		\$1,445.00	606742
	KIDD ISLAND DUST CONTROL		\$1,445.00		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$1,445.00	
MORT'S DUST CONTROL INC		7494A		\$1,105.00	606742
	SUN UP DUST CONTROL		\$1,105.00		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$1,105.00	
Department 187 Rural Sys Total:			\$2,596.56		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		92194		\$588.87	606684
	HYD HOSE		\$588.87		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$588.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
COLEMAN OIL		INV-113013		\$5,398.68	606704
	FC FUEL		\$5,398.68	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,398.68		
COLEMAN OIL		INV-113357		\$589.56	606704
	FC DEF		\$589.56	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$589.56		
DOBBS PETERBILT INC - SPOKANE, WA		027R5538		\$14,668.30	606706
	DIAGNOSE TRAN & CLUTCH 420		\$14,668.30	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$14,668.30		
HAYDEN AREA REGIONAL SEWER BOARD		LEACHATE 5/6/23		\$3,504.60	606721
	LEACHATE DISPOSAL		\$3,504.60	60.1.190.3 - 8130	
		Invoice Total for 60.1.190.3	\$3,504.60		
MIKE WHITE FORD OF COEUR D'ALENE		140718		\$882.66	606741
	POWER STEERING PUMP		\$882.66	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$882.66		
VIAFLEX, INC.		CD50047544		\$82,856.00	606773
	PLASTIC SHEETING		\$82,856.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$82,856.00		
Department 190 Fighting Creek Total:			\$108,488.67		
Elected Official 1 BOCC Total:			\$268,878.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
ARROW GIDNEY		7/3/2023		\$1,594.42	606690
	TUITION REIMBURSEMENT		\$1,594.42	10.2.201.0 - 8312	
		Invoice Total for 10.2.201.0	\$1,594.42		
UNITED DATA SECURITY INC		131492		\$14.95	606770
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		39297		\$50.00	606778
	WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$1,634.37		
Department 209 REC					
LANGUAGE LINE SERVICES INC		11045756		\$6.30	606733
	JUNE 2023 TRANSLATION SERVICES		\$6.30	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$6.30		
WATER SOLUTIONS INC		39297		\$50.00	606778
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$31.30		
Elected Official 2 Clerk Total:			\$1,665.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC	KC TR ALARM SYSTEM	22959		\$180.00	606683
				\$180.00	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$180.00	
FEDERAL EXPRESS	TR EXPRESS MAIL	8-177-89745		\$51.98	606711
				\$33.78	10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$33.78	
IDAHO ASSOC OF COUNTY TREASURERS	S MATHESON 2023 ANNUAL CONFERENCE REGISTRATION	7/3/2023		\$150.00	606724
				\$150.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$150.00	
IDAHO ASSOC OF COUNTY TREASURERS	J SMITH 2023 ANNUAL CONFERENCE REGISTRATION	7/3/2023 2		\$150.00	606724
				\$150.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$150.00	
SMITH, JILL	J SMITH CPM GRADUATION TRAVEL REIMBURSEMENT	7/5/2023		\$164.58	606758
	J SMITH CPM GRADUATION TRAVEL REIMBURSEMENT			\$111.00	10.3.001.0 - 8301
				\$53.58	10.3.001.0 - 8305
			Invoice Total for 10.3.001.0	\$164.58	
Department 001 Elected Offcl (GF) Total:				\$678.36	
Elected Official 3 Treasurer Total:				\$678.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
EMBROIDERED CORPORATE IMAGE INC	Uniforms	43047B		\$89.94	606708
			\$89.94	10.5.001.3 - 8010	
			Invoice Total for 10.5.001.3	\$89.94	
EMBROIDERED CORPORATE IMAGE INC	Uniforms	43846B		\$83.94	606708
			\$83.94	10.5.001.3 - 8010	
			Invoice Total for 10.5.001.3	\$83.94	
GALLS, LLC	Medical Supplies	024750890		\$54.99	606716
			\$54.99	10.5.001.3 - 8071	
			Invoice Total for 10.5.001.3	\$54.99	
NMS LABS	LABS	1205766		\$1,436.00	606746
			\$1,436.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,436.00	
NMS LABS	LABS	1207470		\$821.00	606746
			\$821.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$821.00	
NMS LABS	LABS	1208195		\$900.00	606746
			\$900.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$900.00	
NMS LABS	LABS	1210114		\$292.00	606746
			\$292.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$292.00	
Department 001 Elected Offcl (GF) Total:			\$3,677.87		
Elected Official 5 Coroner Total:			\$3,677.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 620 Detective					
FEDERAL EXPRESS		8-177-89745		\$51.98	606711
	KCSO EXPRESS MAIL		\$7.18	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$7.18		
Department 620 Detective Total:			\$7.18		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE		202306WSG		\$8,674.13	606700
	ACCT # 16871-000 IRR GOVT WAY		\$616.95	15.6.660.3 - 8206	
	ACCT # 16874-000JAIL WSG		\$8,000.62	15.6.660.3 - 8206	
	ACCT # 16877-000 SO MAINT WSG		\$56.56	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,674.13		
IDAHO SHERIFFS ASSOC		20230629ISA		\$4,020.00	606725
	2ND QUARTER RSO FEES		\$4,020.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$4,020.00		
SUMMIT FOOD SERVICE MANAGEMENT		20177783		\$18,051.54	606764
	6-17-6/23 JAIL MEALS		\$17,486.58	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,486.58		
ULINE		165174093		\$390.41	606769
	BOOT COVERS		\$390.41	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$390.41		
VICTORY SUPPLY, LLC		INV83929		\$750.00	606774
	BROWN TOWELS		\$750.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$750.00		
ZIPLY FIBER		202306MEDFAX		\$102.74	606782
	MED FAX		\$102.74	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$102.74		
Department 660 Jail Ops Total:			\$31,423.86		
Department 660 Jail Ops (Continued...)					
SUMMIT FOOD SERVICE MANAGEMENT		20177783		\$18,051.54	606764
	IW MEALS		\$564.96	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$564.96		
VICTORY SUPPLY, LLC		INV83841		\$490.30	606774
	SOAP		\$490.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$490.30		
VICTORY SUPPLY, LLC		INV83931		\$458.84	606774
	TOOTHBRUSHES		\$458.84	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$458.84		
Department 660 Jail Ops Total:			\$1,514.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$32,945.14

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		848613756		\$6,326.61	606766
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
WATER SOLUTIONS INC		39298		\$100.00	606778
	Civil Water Cooler Rent 6/20 to 7/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$2,013.99		
Department 051 HR					
CDA PRESS		0000009331		\$192.84	606697
	EMPLOYMENT ADS- Judicial Staff Attorney		\$192.84	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$192.84		
Department 051 HR Total:			\$192.84		
Department 001 Elected Offcl (JF)					
THOMSON REUTERS - WEST PAYMENT CENTER		848613756		\$6,326.61	606766
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202306-1		\$75.00	606768
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$4,412.62		
Elected Official 7 Pros Atty Total:			\$6,619.45		

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)	(Continued...)				
AMBITIONS OF IDAHO, INC.		3574		\$120.78	606685
	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.		3575		\$120.78	606685
	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.		3576		\$120.78	606685
	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.		3577		\$120.78	606685
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMENDOLA, DOTY & BRUMLEY, PLLC TRUST ACCT		040123 & 042923		\$2,557.50	606686
	Investigation Services CV28-23-620		\$2,557.50	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$2,557.50	
APEX OFFICE SYSTEMS		146053		\$400.00	606688
	PRINTING SUPPLIES HP LJ4001NE REMAN TONER		\$400.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$400.00	
COLEMAN OIL		CL94749		\$66.34	606703
	Gas for Bailiff Vehicles		\$66.34	45.8.001.3 - 8040	
			Invoice Total for 45.8.001.3	\$66.34	
DOTSON, MEGAN		063023		\$149.50	606707
	Appeal Transcript CR28-18-9958, CR28-21-3610, CR28-22-8907		\$149.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$149.50	
FOLAND, JULIE		06272023		\$168.00	606715
	Preliminary Hearing Transcript CR28-23-0143		\$168.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$168.00	
FOLAND, JULIE		06282023		\$204.00	606715
	Preliminary Hearing Transcript CR28-23-4098		\$204.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$204.00	
FOLAND, JULIE		06292023		\$164.00	606715
	Preliminary Hearing Transcript CR28-23-8514		\$164.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$164.00	
LANGUAGE LINE SERVICES INC		11047176		\$14.70	606733
	Language Line Customer Account Number 9020540067		\$14.70	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$14.70	

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...)			
MIHARA, KINZO H.		090		\$6,330.00	606740
	Conflict Public Defender - Kinzo Mihara		\$6,330.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$6,330.00	
NUNEMACHER, VALERIE		INV-768		\$156.00	606750
	Preliminary Hearing Transcript CR28-23-3695		\$156.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$156.00	
VEARE, KERI		KV063023		\$419.25	606771
	Proceedings on Appeal Transcript CR28-22-17619		\$419.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$419.25	
WATER SOLUTIONS INC		39299		\$50.00	606778
	Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$50.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$11,162.41		
Elected Official 8 District Court Total:			\$11,162.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 06/30/2023		\$23,796.65	606763
	CAT% PAYMENT 4TH QUARTER 2023 & YEAR END			\$23,796.65	40 - 2310
	Invoice Total for 40			<u>\$23,796.65</u>	
Fund: 40 Indigent Total:				\$23,796.65	

Payment Batch Total: \$349,423.71