

County Commissioner's Payable List

Checks Printed on: 03/16/2023 Starting Check Number: 602098

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
POST FALLS CHAMBER OF COMMERCE		67315		\$300.00	602213
	PF Chamber Membership 2023 - BOCC		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
Department 001 Elected Offcl (GF) Total:			\$300.00		
Department 003 Gen Accts (GF)					
AVISTA		3/6/23 ADMIN		\$4,104.63	602115
	451 N GOVERNMENT WAY UTILITIES		\$4,104.63		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,104.63		
AVISTA		3/6/23 CRT HSE		\$7,950.19	602115
	501 N GOVERNMENT WAY COURTHOUSE BLDG UTILITIES		\$7,950.19		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$7,950.19		
AVISTA		3/6/23 DC		\$3,515.53	602115
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,515.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,515.53		
AVISTA		3/6/23 FED BLDG		\$3,453.15	602115
	205 N 4TH STREET UTILITIES		\$3,453.15		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,453.15		
AVISTA		3/6/23 LOT LTS		\$15.75	602115
	300' NE 401 GARDEN-PARK LOT LIGHTS		\$15.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA		3/6/23 RMC BLDG		\$784.38	602115
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$784.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$784.38		
AVISTA		3/6/23 RMO		\$482.48	602115
	400 NORTHWEST BLVD UTILITIES		\$482.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$482.48		
AVISTA		3/7/23 3RD ST		\$1,554.35	602115
	1808 N 3RD STREET UTILITIES		\$1,554.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,554.35		
CITY OF COEUR D'ALENE		2/22/23 FED BLDG		\$1,085.77	602136
	205 N 4TH STREET UTILITIES		\$1,085.77		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$1,085.77		

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...)		
KAPLAN KIRSCH & ROCKWELL, LLP		49150		\$3,237.50	602180
	Legal Services, Trap & Skeet Part 13 - 1119-02		\$3,237.50		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$3,237.50		
LAKE CITY LAW GROUP, PLLC		31569		\$125.00	602186
	Anderson Family Properties BOE		\$125.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$125.00		
UNIVERSITY OF IDAHO BURSAR		2023-4		\$3,000.00	602245
	University of Idaho Extension Office Lease April 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$29,308.73		
Department 005 Resource Mgmt Office					
WALTER E NELSON INC		493511		\$230.04	602255
	RTC Janitorial Supplies - RMO		\$76.68		10.1.005.0 - 8052
		Invoice Total for 10.1.005.0	\$76.68		
Department 005 Resource Mgmt Office Total:			\$76.68		
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7149		\$1,260.94	602099
	JANITORIAL SERVICES - PDO		\$1,260.94		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$1,260.94		
LLOYD'S TIRE AND AUTOMOTIVE #1		116564		\$995.68	602190
	TIRES FOR BG-1		\$995.68		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$995.68		
LLOYD'S TIRE AND AUTOMOTIVE #1		116565		\$823.16	602190
	TIRES FOR BG-2		\$823.16		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$823.16		
PURE FILTRATION PRODUCTS		80053		\$941.28	602215
	FURNACE FILTERS		\$941.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$941.28		
R & J LANDSCAPING		23-0018		\$360.00	602217
	BACKFLOW INSPECTION AND CERTIFICATION		\$360.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$360.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3T49561		\$28.44	602219
	LIGHT BULBS FOR STOCK		\$28.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.44		
Department 010 B & G Total:			\$4,409.50		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		25440		\$185.00	602098
	Mail meter machine repair		\$185.00	10.1.030.0 - 8503	
			Invoice Total for 10.1.030.0	\$185.00	
FEDERAL EXPRESS		8-062-30213		\$367.96	602156
	GENERAL EXPRESS MAIL		\$367.96	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$367.96	
GWI - GREAT WESTERN INK		500201		\$420.04	602166
	Cutter Repair		\$420.04	10.1.030.0 - 8503	
			Invoice Total for 10.1.030.0	\$420.04	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		03-15-23		\$10,000.00	602241
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$10,000.00	
Department 030 Repro/Mail Ctr Total:			\$10,973.00		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		22323		\$145.00	602101
	Camera Maintenance		\$145.00	10.1.040.0.41 - 8515	
			Invoice Total for 10.1.040.0.41	\$145.00	
CENTURYLINK		20230301		\$47.70	602133
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000609		\$545.89	602145
	Indigent Software maintenance		\$545.89	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$545.89	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000612		\$375.57	602145
	Indigent Software maintenance		\$375.57	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$375.57	
DELL MARKETING L.P.		10649010588		\$738.00	602149
	(10) Havis docking stations		\$738.00	10.1.040.5.411 - 8067	
			Invoice Total for 10.1.040.5.411	\$738.00	
DELL MARKETING L.P.		106494216		\$679.10	602149
	(1) PC PO# SO3474-WIP		\$679.10	10.1.040.0.41 - 8068	
			Invoice Total for 10.1.040.0.41	\$679.10	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0229087-IN		\$29,218.08	602230
	PO# 2941 - Proofpoint PSAT & Archiver Support		\$29,218.08	10.1.040.0.43 - 8515	
			Invoice Total for 10.1.040.0.43	\$29,218.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$31,749.34			
Department 003 Gen Accts (Repl Resv/Acq)					
GREAT FLOORS		JB23-170800		\$15,242.15	602163
	CARPET/FLOORING COURTROOM #12		\$15,242.15	11.1.003.5.65 - 9002	
		Invoice Total for 11.1.003.5.65	\$15,242.15		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$15,242.15			
Department 056 Health Ins					
UPRISE HEALTH		276536		\$1,312.50	602246
	03/2023 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
Department 056 Health Ins Total:		\$1,312.50			
Department 060 Public Defndr					
ADDIE BEPLATE		2023-00002452		\$45.06	602104
	Travel - Mileage		\$45.06	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$45.06		
AMBITIONS OF IDAHO, INC.		3441		\$105.03	602107
	Information restricted due to HIPAA		\$105.03	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$105.03		
ARMANDO, JOHN		2023-00002453		\$227.29	602112
	Travel - Mileage		\$227.29	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$227.29		
LOGSDON, JAY		2023-00002288		\$241.50	602191
	Travel - Per Diem		\$241.50	15.1.060.3 - 8301	
		Invoice Total for 15.1.060.3	\$241.50		
NORTHWEST PLACE LLC		42023		\$17,136.00	602203
	Office - April Rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$17,136.00		
ROGERS, ALEXANDRA		2023-00002451		\$25.68	602220
	Travel - Mileage		\$25.68	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$25.68		
TAYLOR, ANNE C		2023-00002289		\$241.50	602236
	Travel - Per Diem		\$241.50	15.1.060.3 - 8301	
		Invoice Total for 15.1.060.3	\$241.50		
Department 060 Public Defndr Total:		\$18,022.06			
Department 128 JDET Ctr					
AVISTA		3/28/23		\$5,670.47	602115
	ELECTRIC/NATURAL GAS		\$5,670.47	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$5,670.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
AVISTA		3/28/23 2		\$1,008.31	602115
	ELECTRIC/NATURAL GAS		\$1,008.31	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$1,008.31	
BOB BARKER CO INC		1880610		\$131.14	602124
	HOUSING SUPPLIES		\$131.14	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$131.14	
SUMMIT FOOD SERVICE MANAGEMENT		2000168877		\$1,006.63	602231
	DINNER - 130 MEALS		\$335.54	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 260 MEALS		\$671.09	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$1,006.63	
VALLEY FIRE & SAFETY		757383		\$409.90	602247
	FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR JDC		\$409.90	15.1.128.3.182 - 8236	
		Invoice Total for	15.1.128.3.182	\$409.90	
WALTER E NELSON INC		493098		\$38.92	602255
	HOUSING SUPPLIES		\$38.92	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$38.92	
Department 128 JDET Ctr Total:			\$8,265.37		
Department 132 AMP					
MILLER, MELISSA		February 27, 23		\$150.00	602196
	Per Diem M. Miller Travel to Boise		\$150.00	15.1.132.3 - 8301	
		Invoice Total for	15.1.132.3	\$150.00	
NOR-IDA TECH, INC.		1121		\$1,483.98	602200
	Workstation for New Employee AMP		\$1,483.98	15.1.132.3 - 8067	
		Invoice Total for	15.1.132.3	\$1,483.98	
REDWOOD TOXICOLOGY		793341		\$980.00	602218
	UA Cups AMP		\$980.00	15.1.132.3 - 8077	
		Invoice Total for	15.1.132.3	\$980.00	
SMITH, LYNNELL M		February 27, 23		\$150.00	602227
	Per Diem Travel to Boise L. Smith		\$150.00	15.1.132.3 - 8301	
		Invoice Total for	15.1.132.3	\$150.00	
VERIZON WIRELESS		9929017280		\$160.06	602252
	Wireless Telephone Charges AMP		\$160.06	15.1.132.3 - 8207	
		Invoice Total for	15.1.132.3	\$160.06	
Department 132 AMP Total:			\$2,924.04		
Department 139 Juv Pro					
JONES, MARK		2023-00002435		\$1,888.00	602179
	PP6 03/23 02/26/23-03/11/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,888.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2023-00002432		\$480.00	602183
	PP6 03/23 02/26/23-03/11/23		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2023-00002434		\$570.00	602187
	PP6 03/23 02/26/23-03/11/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$2,938.00			
Department 070 Bus Svc					
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #8		\$135,690.40	602177
	RTC Phase II Construction		\$135,690.40	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$135,690.40		
MOTION AUTO SUPPLY		7-042265		\$294.17	602198
	#510 Part		\$294.17	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$294.17		
TESH INC		16497		\$927.00	602237
	RTC Janitorial - Feb 2023 - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - Feb 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
WALTER E NELSON INC		493511		\$230.04	602255
	RTC Janitorial Supplies - FR		\$76.68	20.1.070.4.022 - 8052	
	RTC Janitorial Supplies - Para		\$76.68	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$153.36		
Department 070 Bus Svc Total:		\$137,064.93			
Department 101 Airport					
ACCESS IDAHO		PAYMENT		\$58.11	602100
	PAYMENT CORRECTION		\$58.11	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$58.11		
AMERICAN ON SITE SERVICES		500396		\$84.00	602109
	PORTABLE RESTROOM RENTAL		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		500397		\$84.00	602109
	PORTABLE RESTROOM RENTAL		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
CINTAS CORPORATION #606		4148831902		\$94.53	602135
	MATS/COVERALLS		\$94.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	101 Airport	(Continued...)			
GENUINE PARTS COMPANY		AIRPORT FEB23		\$834.48	602159
	4094-346460		\$184.81	30.1.101.3.103 - 8042	
	4094-346495		(\$23.32)	30.1.101.3.103 - 8042	
	4094-346702		\$3.06	30.1.101.3.103 - 8042	
	4094-347192		\$184.27	30.1.101.3.103 - 8042	
	347758		\$101.18	30.1.101.3.103 - 8042	
	4094-347536		\$27.00	30.1.101.3.103 - 8042	
	4094-345355		\$107.84	30.1.101.3.103 - 8042	
	4094-346176		\$234.65	30.1.101.3.103 - 8042	
	4094-346179		\$14.99	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$834.48		
HALI-BRITE, INC.		39638		\$180.70	602168
	WINDSOCK		\$180.70	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$180.70		
HAYDEN ACE HARDWARE		1075471		\$34.05	602171
	SHOP SUPPLIES		\$34.05	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$34.05		
KERR OIL CO INC		211880		\$3,795.54	602181
	FUEL - DYED DIESEL		\$3,172.19	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$623.35	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,795.54		
POST FALLS CHAMBER OF COMMERCE		67339		\$450.00	602213
	ANNUAL MEMBERSHIP 2023		\$450.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$450.00		
T-O ENGINEERS INC		190055-31-001		\$702.50	602235
	ENGINEERING SVCS ON-CALL 2/1-2/28/23		\$702.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$702.50		
T-O ENGINEERS INC		190055-31-002		\$2,980.00	602235
	TERMINAL PLANNING 2/1-2/28/23		\$2,980.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$2,980.00		
T-O ENGINEERS INC		190055-31-003		\$1,421.27	602235
	ATCT PLANNING 2/1-2/28/23		\$1,421.27	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$1,421.27		
T-O ENGINEERS INC		220631-4		\$7,486.28	602235
	PREGRANT TWY N SEALCOAT 2/1-2/28/23		\$7,486.28	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$7,486.28		
VERIZON WIRELESS		9928960132		\$466.47	602252
	CELL PHONES-HOTSPOTS		\$466.47	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:			\$18,671.93		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41502		\$200.00	602243
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-FEB23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$200.00		
Department 004 Tax Supprt					
BOSWELL, SHARON		CLG-2021-2		\$2,171.32	602126
	Cougar Gulch Reconnaissance Survey		\$2,171.32	34.1.004.4.176 - 8199	
		Invoice Total for 34.1.004.4.176	\$2,171.32		
Department 004 Tax Supprt Total:			\$2,171.32		
Department 002 Dept (Parks)					
STRANGE, JAKE		PERDIEM 3-10-23		\$59.00	602229
	JAKE STRANGE- ADDITIONAL PERDIEM FOR TRAVEL, BURLINGTON WA		\$59.00	35.1.002.3 - 8301	
		Invoice Total for 35.1.002.3	\$59.00		
Department 002 Dept (Parks) Total:			\$59.00		
Department 155 WW					
AVISTA		2023-00002364		\$18.99	602117
	ELECTRIC AT FERNAN DOCK		\$18.99	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$18.99		
AVISTA		2023-00002425		\$116.55	602117
	ELECTRIC AT BOATHOUSE		\$116.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$116.55		
Department 155 WW Total:			\$135.54		
Department 170 Aquifer Prot Dist					
DUNAU ASSOCIATES		5151		\$3,087.50	602153
	Aquifer Protection District Master Plan Consultant		\$3,087.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$3,087.50		
Department 170 Aquifer Prot Dist Total:			\$3,087.50		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		1-PVWS		\$5,000.00	602208
	Panhandle Village Admin Feb 2023		\$5,000.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$5,000.00		
Department 001 Elected Offcl (Constructn) Total:			\$5,000.00		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
T-O ENGINEERS INC		210688-13		\$37,288.09	602235
	AIP 055 RWY 6-24 REHAB 2/1-2/28/23		\$37,288.09	50.1.101.4.830 - 9902	
			Invoice Total for 50.1.101.4.830	\$37,288.09	
T-O ENGINEERS INC		220312-10		\$1,525.60	602235
	AIP 056 SRE PEMB BLDG 2/1-2/28/23		\$1,525.60	50.1.101.4.831 - 9902	
			Invoice Total for 50.1.101.4.831	\$1,525.60	
Department 101 Airport Total:			\$38,813.69		
Department 002 Dept (SW)					
BERG, KRISTIE		03/14/2023		\$257.99	602119
	BRADSHAW - JOB FAIR		\$20.32	60.1.002.2 - 7925	
	MOOM - CDL A PERMIT		\$29.00	60.1.002.3 - 8308	
	HADLEY - CDL A LICENSE		\$31.90	60.1.002.3 - 8308	
	VOCATURA - CDL B PERMIT		\$30.87	60.1.002.3 - 8308	
	PANKRATZ - CFC		\$24.95	60.1.002.3 - 8308	
	MCCLARTY - CFC		\$24.95	60.1.002.3 - 8308	
	HADLEY - CDL B LICENSE		\$42.20	60.1.002.3 - 8308	
	HADLEY - CDL A PERMIT		\$47.32	60.1.002.3 - 8308	
			Invoice Total for 60.1.002.3	\$251.51	
BLUE RIBBON LINEN SUPPLY, INC.		03/01/2023		\$100.00	602120
	0429576-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0431491-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0433376-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0435250-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$100.00	
BURGESSON, ANGELA		03/06/2023		\$189.00	602128
	BURGESSON GFOA CONFERENCE PER DIEM		\$189.00	60.1.002.3 - 8301	
			Invoice Total for 60.1.002.3	\$189.00	
CDA PRESS		0005026-02072023		\$49.58	602132
	BIDS FOR WHEEL LOADER		\$49.58	60.1.002.2 - 7976	
			Invoice Total for 60.1.002.2	\$49.58	
CDA PRESS		0005026-02142023		\$36.18	602132
	BIDS FOR WHEEL LOADER		\$36.18	60.1.002.2 - 7976	
			Invoice Total for 60.1.002.2	\$36.18	
CDA PRESS		0005027-02072023		\$49.58	602132
	BIDS FOR RECYCLE TRUCK		\$49.58	60.1.002.2 - 7976	
			Invoice Total for 60.1.002.2	\$49.58	
CDA PRESS		0005027-02142023		\$36.18	602132
	BIDS FOR RECYCLE TRUCK		\$36.18	60.1.002.2 - 7976	
			Invoice Total for 60.1.002.2	\$36.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR272452		\$42.86	602167
	ADMIN MF MACHINE MAINT. RTS		\$42.86	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$42.86		
H & H BUSINESS SYSTEMS INC		AR272453		\$11.17	602167
	ADMIN MF MACHINE MAINT. PTS		\$11.17	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$11.17		
VERIZON WIRELESS		9928965219		\$552.85	602253
	DIRECTOR		\$41.55	60.1.002.2 - 8207	
	MAINTENANCE		\$55.60	60.1.002.2 - 8207	
	FINANCE		\$41.55	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$138.70		
Department 002 Dept (SW) Total:		\$904.76			
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		260984/2		\$44.99	602102
	CHAIN SAW CHAIN		\$44.99	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$44.99		
ACE HARDWARE		261027/2		(\$44.99)	602102
	CREDIT FOR RETURN		(\$44.99)	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	(\$44.99)		
ACE HARDWARE		261029/2		\$38.21	602102
	CHAIN SAW CHAIN		\$38.21	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$38.21		
ACE HARDWARE		261118/2		\$261.61	602102
	ASPHALT MIX FOR POTHOLE REPAIR		\$261.61	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$261.61		
BLUEJAY INDUSTRIAL INC		29743		\$288.10	602121
	CHAIN HOISTS		\$288.10	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$288.10		
CANNON HILL INDUSTRIES INC		35818		\$19,180.70	602130
	RTS WOOD GRINDING		\$11,440.45	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$11,440.45		
CITY OF COEUR D'ALENE		2023-00002169		\$42.03	602136
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
CITY OF COEUR D'ALENE		2023-00002240		\$15.15	602136
	SOUTH IRRIG & LIGHTS		\$15.15	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.15		

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...)			
CITY OF COEUR D'ALENE		2023-00002241		\$15.62	602136
	NORTH IRRIG		\$15.62	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.62	
CITY OF COEUR D'ALENE		2023-00002242		\$15.62	602136
	EAST IRRIG		\$15.62	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.62	
CITY OF COEUR D'ALENE		2023-00002243		\$99.66	602136
	TS WATER, SEWER & LIGHTS		\$99.66	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$99.66	
CITY OF COEUR D'ALENE		2023-00002244		\$75.31	602136
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$75.31	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$75.31	
CLEARWATER SPRINGS INC		802454		\$42.91	602139
	RAMSEY WATER		\$42.91	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$42.91	
CLEARWATER SPRINGS INC		803968		\$31.96	602139
	RAMSEY WATER		\$31.96	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$31.96	
COLEMAN OIL		CL60487		\$1,286.67	602144
	RAMSEY FUEL		\$401.32	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$401.32	
COLEMAN OIL		INV-088122		\$3,196.36	602144
	RTS FUEL		\$3,196.36	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$3,196.36	
COUNTRY LOCK & KEY INC		11129		\$9.95	602147
	KEYS		\$9.95	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$9.95	
COUNTRY LOCK & KEY INC		11179		\$119.00	602147
	KEYS		\$119.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$119.00	
DOBBS PETERBILT INC - SPOKANE, WA		027P238845		\$58.54	602151
	HEATER BLOCKS #421		\$58.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$58.54	
DOBBS PETERBILT INC - SPOKANE, WA		027P239368		\$346.36	602151
	BLOCK HEATER #421		\$346.36	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$346.36	
EMERALD SERVICES INC		91079144		\$238.00	602154
	USED ANTIFREEZE		\$238.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$238.00	

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		3363-336280		\$193.89	602159
	POWER FOR BEACON		\$193.89	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$193.89		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147206		\$128.70	602162
	RTS FLAT REPAIRS		\$128.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$128.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147295		\$150.64	602162
	RTS FLAT REPAIRS		\$150.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$150.64		
HC WEST LLC		WAS4221586		\$1,960.00	602172
	FIRE SYSTEM REPAIRS		\$1,960.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,960.00		
HORIZON DISTRIBUTORS, INC.		2S182531		\$825.00	602175
	PLOW LIGHTS #525		\$825.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$825.00		
LOWE'S COMPANIES INC		02/25/2023		\$106.29	602192
	909274 - HANDLE FOR GRIZZLY		\$4.74	60.1.182.3 - 8042	
	910220 -		\$21.82	60.1.182.3 - 8042	
	999143 - CREDIT FOR RETURN		(\$15.19)	60.1.182.3 - 8042	
	909096 - BALL VALVE		\$94.92	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$106.29		
NORTHSTAR CLEAN CONCEPTS		46586		\$595.24	602202
	SOUTH SHOP HEATER		\$595.24	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$595.24		
NRC US HOLDING COMPANY, LLC		783241		\$19,062.42	602204
	RTS HAULING CONTRACT		\$10,275.82	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$10,275.82		
NRC US HOLDING COMPANY, LLC		783741		\$15,294.78	602204
	RTS HAULING CONTRACT		\$8,547.67	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$8,547.67		
NRC US HOLDING COMPANY, LLC		MARCH 14, 2023		\$63,330.00	602204
	RTS HAULING CONTRACT		\$37,998.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$37,998.00		
PAPE MACHINERY		14231951		\$432.99	602209
	LATCH, MIRRORS, FILTERS		\$432.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$432.99		

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...)		
UNITEC DORSH LLC		122022001B		\$7,257.00	602242
	SCALE REPLACEMENT		\$7,257.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$7,257.00	
VERIZON WIRELESS		9928965219		\$552.85	602253
	Ramsey Asst. Mgr Cell		\$41.55	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.55	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.10	
WESTERN STATES EQUIPMENT		IN002319305		\$500.00	602258
	TRANSPORT FOR #358		\$500.00	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$500.00	
WESTERN TRAILERS		178804L		\$100.56	602259
	AIR VALVES		\$100.56	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$100.56	
Department 182 Ramsey Trnsfr Stn Total:			\$85,891.06		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		340197/1		\$9.99	602103
	LIGHT BULBS		\$9.99	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$9.99	
ACE HARDWARE		340567/1		\$30.75	602103
	GFI OUTLET		\$30.75	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$30.75	
ADVANCED COMPRESSOR & HOSE INC		91020		\$27.22	602105
	HOSE REPLACEMENT #217		\$27.22	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$27.22	
AVISTA		02/24/2023		\$37.18	602115
	PTS SIGN		\$37.18	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$37.18	
CANNON HILL INDUSTRIES INC		35818		\$19,180.70	602130
	PTS WOOD GRINDING		\$7,740.25	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$7,740.25	
CLEARWATER SPRINGS INC		802063		\$17.98	602140
	PTS WATER		\$17.98	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$17.98	
CLEARWATER SPRINGS INC		803871		\$35.92	602140
	PTS WATER		\$35.92	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$35.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
				Organization Set - Account	
COLEMAN OIL		CL60487		\$1,286.67	602144
	PRAIRIE FUEL		\$187.15	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$187.15	
COLEMAN OIL		INV-082916		\$1,623.90	602144
	PTS FUEL		\$1,623.90	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,623.90	
COLEMAN OIL		INV-085605		\$1,825.80	602144
	PTS FUEL		\$1,825.80	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,825.80	
COLEMAN OIL		INV-087863		\$1,936.22	602144
	PTS FUEL		\$1,936.22	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,936.22	
GENUINE PARTS COMPANY		3688-217338		\$159.01	602159
	FILTERS		\$125.01	60.1.183.3 - 8042	
	GRINDING WHEEL, CUT-OFF WHEEL, COUPLER		\$34.00	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$159.01	
GENUINE PARTS COMPANY		3688-217341		\$116.65	602159
	FILTERS		\$116.65	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$116.65	
GENUINE PARTS COMPANY		3688-217342		\$31.98	602159
	JACK KNOB		\$31.98	60.1.183.3 - 8502	
			Invoice Total for 60.1.183.3	\$31.98	
GENUINE PARTS COMPANY		3688-218576		\$290.06	602159
	DRIVE MIRROR #521		\$290.06	60.1.183.3 - 8041	
			Invoice Total for 60.1.183.3	\$290.06	
GENUINE PARTS COMPANY		3688-218673		\$55.87	602159
	GAS CAP, E BRAKE CABLE		\$55.87	60.1.183.3 - 8041	
			Invoice Total for 60.1.183.3	\$55.87	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147355		\$216.66	602162
	PTS FLAT REPAIRS		\$216.66	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$216.66	
NRC US HOLDING COMPANY, LLC		783241		\$19,062.42	602204
	PTS HAULING CONTRACT		\$8,786.60	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$8,786.60	
NRC US HOLDING COMPANY, LLC		783741		\$15,294.78	602204
	PTS HAULING CONTRACT		\$6,747.11	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$6,747.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
NRC US HOLDING COMPANY, LLC		MARCH 14, 2023		\$63,330.00	602204
	PTS HAULING CONTRACT		\$25,332.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$25,332.00		
VERIZON WIRELESS		9928965219		\$552.85	602253
	Prairie Manager Cell		\$41.55	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$41.55	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.10		
Department 183 Prairie Trnsfr Stn Total:		\$55,291.40			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		501105		\$114.60	602109
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$114.60		
AMERICAN ON SITE SERVICES		501106		\$103.40	602109
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$103.40		
COLEMAN OIL		CL60487		\$1,286.67	602144
	RURAL SYS FUEL		\$698.20	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$698.20		
LES SCHWAB TIRE CTR		9300742428		\$413.96	602188
	LACLEDE CHAIN		\$413.96	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$413.96		
SUNSHINE DISPOSAL & RECYCLING		2056198		\$47,825.00	602233
	FEBRUARY RURAL HAUL		\$47,825.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$47,825.00		
SUNSHINE DISPOSAL & RECYCLING		MARCH 14, 2023		\$8,430.00	602233
	FUEL ADJUSTMENT FEBRUARY		\$8,430.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$8,430.00		
VERIZON WIRELESS		9928965219		\$552.85	602253
	RURAL		\$41.55	60.1.187.3 - 8207	
	SW CAMERA		\$40.15	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.70		
Department 187 Rural Sys Total:		\$57,666.86			
Department 190 Fighting Creek					
ACE HARDWARE		A03919		(\$89.88)	602102
	DUPLICATE PAYMENT		(\$89.88)	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	(\$89.88)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
				Organization Set - Account	
AT&T MOBILITY		X03062023		\$249.16	602113
	GPS GRADE DATA		\$249.16	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$249.16	
BERG, KRISTIE		03/14/2023		\$257.99	602119
	BRADSHAW - ICE FOR WATER SAMP		\$6.48	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$6.48	
CLEARWATER SPRINGS INC		802436		\$49.90	602138
	LF WATER		\$49.90	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$49.90	
CLEARWATER SPRINGS INC		803953		\$38.95	602138
	LF WATER		\$38.95	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$38.95	
COLEMAN OIL		INV-087866		\$8,482.44	602144
	FC FUEL		\$8,482.44	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$8,482.44	
COLEMAN OIL		INV-089370		\$4,113.14	602144
	FC FUEL		\$4,113.14	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,113.14	
FABRICATION & TRUCK EQUIP		S108834		\$397.49	602155
	CLUTCH ASSEMBLY		\$397.49	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$397.49	
GENUINE PARTS COMPANY		3363-337654		\$1,183.99	602159
	ANTI-FREEZE		\$576.55	60.1.190.3 - 8040	
	BRAKE CLEAN, LAMP, AIR, OIL, & FUEL FILTERS		\$607.44	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,183.99	
GENUINE PARTS COMPANY		3363-337754		\$160.04	602159
	ANTI-FREEZE		\$50.35	60.1.190.3 - 8040	
	FITTINGS, CONNECTOR, EXTERNAL PIPE		\$109.69	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$160.04	
GRIZZLY GLASS CTR		H0150471		\$472.50	602164
	COMPACTOR WINDOW		\$472.50	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$472.50	
OXARC INC		0061407848		\$9.00	602207
	WELDING GAS		\$9.00	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$9.00	
PEAK SAND & GRAVEL, INC.		87730		\$2,932.20	602210
	ROCK LANDFILL		\$2,932.20	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$2,932.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.		87739		\$1,947.24	602210
	ROCK LANDFILL		\$1,947.24		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,947.24	
PEAK SAND & GRAVEL, INC.		87751		\$3,951.90	602210
	ROCK LANDFILL		\$3,951.90		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,951.90	
PEAK SAND & GRAVEL, INC.		87766		\$1,792.44	602210
	ROCK LANDFILL		\$1,792.44		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,792.44	
PEAK SAND & GRAVEL, INC.		87778		\$892.89	602210
	ROCK LANDFILL		\$892.89		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$892.89	
PEAK SAND & GRAVEL, INC.		87796		\$5,034.15	602210
	ROCK LANDFILL		\$5,034.15		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,034.15	
PEAK SAND & GRAVEL, INC.		87811		\$2,659.23	602210
	ROCK LANDFILL		\$2,659.23		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,659.23	
QED ENVIRONMENTAL SYSTEMS		0000309445		\$6,397.28	602216
	PIPE		\$6,397.28		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$6,397.28	
REXEL USA dba PLATT ELECTRIC SUPPLY		3S55769		\$199.50	602219
	LIGHT BULBS		\$199.50		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$199.50	
VERIZON WIRELESS		9928965219		\$552.85	602253
	Env Tech Cell		\$41.55		60.1.190.3 - 8207
	OPERATIONS MGR		\$41.60		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.55		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.55		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.25	
WESTERN STATES EQUIPMENT		IN002318972		\$1,269.09	602258
	CLAMP, PIPES, WASHER, NUT		\$1,269.09		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,269.09	
Department 190 Fighting Creek Total:			\$42,315.38		
Elected Official 1 BOCC Total:			\$572,794.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
SAAKOV, ERNEST		03/09/2023		\$495.00	602222
	NIC BOOKKEEPING CERTIFICATE REIMBURSEMENT		\$495.00		10.2.201.0 - 8309
		Invoice Total for 10.2.201.0	\$495.00		
Department 201 AUD Total:			\$495.00		
Department 205 EL					
IDAHO STATE POLICE		02/27/23		\$33.25	602178
	ELECTION BACKGROUND CHECK		\$33.25		10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$33.25		
Department 205 EL Total:			\$33.25		
Department 209 REC					
BROWN, MICHAEL		2023-00002412		\$30.00	602262
	RECORDER OVER PAYMENT REFUND #6573676		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
BUFFALO WILD WINGS #512		2023-00002411		\$12.50	602263
	RECORDER OVER PAYMENT REFUND #6573803		\$12.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.50		
GOODLEAP		2023-00002415		\$7.00	602264
	RECORDER OVER PAYMENT REFUND #6573802		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00002418		\$7.00	602161
	RECORDER OVER PAYMENT REFUND #6575791		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00002419		\$7.00	602161
	RECORDER OVER PAYMENT REFUND #6574643		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00002420		\$7.00	602161
	RECORDER OVER PAYMENT REFUND #6574845		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
HAYDEN LAKE EAGLES AERIE 4080		2023-00002405		\$12.50	602265
	RECORDER OVER PAYMENT REFUND #6575140		\$12.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.50		
KUNDIG, TOM		2023-00002403		\$33.00	602266
	RECORDER OVER PAYMENT REFUND #6575329		\$33.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$33.00		
NATIONWIDE TITLE CLEARING		2023-00002416		\$9.00	602199
	RECORDER OVER PAYMENT REFUND #6573666		\$9.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$9.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
NATIONWIDE TITLE CLEARING		2023-00002417		\$6.00	602199
	RECORDER OVER PAYMENT REFUND #6575360		\$6.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$6.00		
ORION FINANCIAL GROUP		2023-00002404		\$10.00	602268
	RECORDER OVER PAYMENT REFUND #6575322		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
PHILLABAUM, LEDLIN, MATTHEWS & SHELDON		2023-00002407		\$9.00	602269
	RECORDER OVER PAYMENT REFUND #6574500		\$9.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$9.00		
PILOT TRAVEL CENTER #639		2023-00002409		\$50.00	602270
	RECORDER OVER PAYMENT REFUND #6573980		\$50.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$50.00		
RIVAURA ESTATE VINEYARDS & WINERY		2023-00002406		\$75.00	602271
	RECORDER OVER PAYMENT REFUND #6574504		\$75.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$75.00		
STORMIN NORMAN'S SHIPFACED PUB		2023-00002414		\$92.50	602272
	RECORDER OVER PAYMENT REFUND #6573574		\$92.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$92.50		
TREE TOP APARTMENTS CAL-AM PROPERTIES INC		2023-00002410		\$20.00	602273
	RECORDER OVER PAYMENT REFUND #6573806		\$20.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$20.00		
Department 209 REC Total:			\$387.50		
Elected Official 2 Clerk Total:			\$915.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
MATHESON, STEVE		3/14/2023		\$570.65	602193
	MATHESON REIMBURSEMENT		\$185.00	10.3.001.0 - 8301	
	MATHESON REIMBURSEMENT		\$90.90	10.3.001.0 - 8303	
	MATHESON REIMBURSEMENT		\$294.75	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$570.65		
Department 001 Elected Offcl (GF) Total:			\$570.65		
Elected Official 3 Treasurer Total:			\$570.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar272628		\$24.95	602167
	copier				
				<u>\$24.95</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$24.95	
Department 413 DMV-CDA Total:				\$24.95	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		ar272627		\$14.78	602167
	copier				
				<u>\$14.78</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$14.78	
Department 417 DMV-PF Total:				\$14.78	
Elected Official 4 Assessor Total:				\$39.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 3/8/23		\$1,947.04	602118
	UTILITIES>PC AND CORONER BLDG 2/7-3/8/2023		\$389.41	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$389.41		
PORTER, JOANN		3/6/2023		\$214.79	602212
	MILEAGE		\$51.75	10.5.001.3 - 8305	
	LIFT RIDES		\$163.04	10.5.001.3 - 8306	
		Invoice Total for 10.5.001.3	\$214.79		
SCHENCK, CHRIS		01/30/2023		\$323.50	602224
	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC TRAVEL REQUEST		\$323.50	10.5.001.3 - 8301	
		Invoice Total for 10.5.001.3	\$323.50		
Department 001 Elected Offcl (GF) Total:			\$927.70		
Elected Official 5 Coroner Total:			\$927.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 3/8/23		\$443.24	602118
	UTILITIES>SHOP & MARINE 2/7-3/8/2023		\$44.32	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$44.32		
AVISTA		#41562 3/8/23		\$534.94	602118
	UTILITIES SHOP BLDG 2/7-3/8/2023		\$534.94	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$534.94		
CINTAS CORPORATION #606		#4148692249		\$301.57	602134
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$26.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$82.20		
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#331396>LUBRICANTS PO#FLEETSTOCK		\$0.48	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.48		
Department 049 Auto Shop Total:			\$671.94		
Department 120 911					
AVISTA		FEBRUARY 2023		\$1,749.43	602115
	JULIA UTILITIES		\$1,749.43	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,749.43		
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
CRAWFORD, BEVERLY		4/9-4/17/2023		\$280.50	602148
	PER DIEM X 1>SPILLMAN USER CONF ORLANDO,FL		\$280.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$280.50		
Department 120 911 Total:			\$2,039.93		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4179234		\$1,998.51	602110
	KILLARNEY MTN SITE RENT		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA		FEB CAN 2023		\$365.50	602115
	CANFIELD UTILITIES		\$365.50	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$365.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
VERIZON BUSINESS		08501201		\$202.22	602251
	TELEPHONE		\$202.22		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$202.22		
VERIZON WIRELESS		9928984867		\$40.01	602252
	TELEPHONE CHARGES		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$2,606.24		
Department 001 Elected Offcl (JF)					
AVISTA		202303UTLI		\$23,208.75	602116
	IMPOUND LOT		\$118.56		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$118.56		
AVISTA		#117836 3/8/23		\$511.74	602118
	UTILITIES>MOBILE COMMAND 2/7-3/8/2023		\$511.74		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$511.74		
AVISTA		#268452 3/8/23		\$1,947.04	602118
	UTILITIES>PC AND CORONER BLDG 2/7-3/8/2023		\$778.82		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$778.82		
AVISTA		#338734 3/8/23		\$865.52	602118
	UTILITIES>COMPTON BLDG 2/7-3/8/2023		\$865.52		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$865.52		
AVISTA		#85742 3/8/23		\$1,408.17	602118
	UTILITIES>KCSO ADMIN 2/7-3/8/2023		\$1,408.17		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,408.17		
CINTAS CORPORATION #606		#4148692249		\$301.57	602134
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$12.34		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$29.09		
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#331396>LUBRICANTS PO#FLEETSTOCK		\$3.33		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$3.33		
HALLGREN, CHERYL		4/9-4/21/2023		\$280.50	602169
	PER DIEM X 1>SPILLMAN USER CONF ORLANDO,FL		\$280.50		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$280.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
PERSONNEL EVALUATION INC		#47096		\$400.00	602211
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$400.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$400.00		
VERIZON		#9929263367		\$5,368.76	602250
	ADMIN		\$5,286.80		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$5,286.80		
Department 001 Elected Offcl (JF) Total:			\$9,742.52		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$90.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$90.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#331637>AIR & CAB FILTERS PO#C2		\$14.49		15.6.603.3 - 8041
	#331396>LUBRICANTS PO#FLEETSTOCK		\$1.90		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$16.39		
H & H BUSINESS SYSTEMS INC		#AR274592		\$39.63	602167
	EQUIP MTNCE>COPIER #53186 CIVIL 2/6-3/5/2023		\$39.63		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$39.63		
Department 603 Civil Total:			\$146.02		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#335941>FLEET BEARING ASSY PO#AC2		\$220.53		15.6.604.3 - 8041
	#335586>WHEEL BEARING & HUB ASSY PO#AC4		\$220.53		15.6.604.3 - 8041
	#331396>LUBRICANTS PO#FLEETSTOCK		\$1.43		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$442.49		
VCA KOOTENAI ANIMAL HOSPITAL		#887973215		\$314.86	602248
	VET SERVICES>CASE#25-08496/ANIMAL CONTROL		\$314.86		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$314.86		
VCA KOOTENAI ANIMAL HOSPITAL		#887973281		\$117.10	602248
	VET SERVICES>CASE #25-08496/ANIMAL CONTROL		\$117.10		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$117.10		
Department 604 Animal Cntrl Total:			\$904.45		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1838366			\$769.57	602122
	UNIFORMS>NEW CSO K.REILLY/PATROL			\$769.57	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3		\$769.57	
BOYS & GIRLS CLUB OF KOOTENAI COUNTY YOUTH PLATES 22				\$1,210.00	602127
	YOUTH PLATES DONATION FY2022			\$1,210.00	15.6.605.3.673 - 8299
		Invoice Total for 15.6.605.3.673		\$1,210.00	
CMX, LLC dba EXPRESS CAR WASH	#13126 CMX			\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019			\$670.00	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3		\$670.00	
DIRECT AUTOMOTIVE DISTRIBUTING	#01GT2009			\$126.50	602150
	VEHICLE MTNCE>AIR FILTERS/PATROL			\$126.50	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$126.50	
DIRECT AUTOMOTIVE DISTRIBUTING	#01GT2673			\$150.48	602150
	OIL FILTERS			\$150.48	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$150.48	
DIRECT AUTOMOTIVE DISTRIBUTING	#03GT2321			\$152.25	602150
	BATTERY			\$152.25	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$152.25	
GENUINE PARTS COMPANY	FEB 2023 STMNT			\$926.87	602160
	#334060>AIR & CAB FILTER PO#P2			\$15.36	15.6.605.3 - 8041
	#334301>CAB FILTER FOR PO#P39			\$14.49	15.6.605.3 - 8041
	#334148>BRAKE ROTORS PO#P75			\$159.52	15.6.605.3 - 8041
	#333592>CAB & AIR FILTERS PO#P62			\$14.49	15.6.605.3 - 8041
	#331396>LUBRICANTS PO#FLEETSTOCK			\$23.76	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$227.62	
KOOTENAI COUNTY REGIONAL AIR SUPPOR UNIT	#AIR1			\$10,000.00	602185
	OTHER PROF SVC>HELICOPTER SERVICE/HELI ACCT			\$10,000.00	15.6.605.3.532 - 8199
		Invoice Total for 15.6.605.3.532		\$10,000.00	
RS EQUITY HOLDCO DBA BURKE'S RESTORATION	#22-873-E F			\$1,258.33	602129
	INSURANCE DEDUCTABLE>CASE #22-57072/PATROL			\$1,258.33	15.6.605.3 - 8271
		Invoice Total for 15.6.605.3		\$1,258.33	
SALISH, DEBRA J	#23-09			\$24.00	602223
	ALTERATIONS>HEM PANTS FOR K.DIDIER/PATROL			\$24.00	15.6.605.3 - 8255
		Invoice Total for 15.6.605.3		\$24.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
SUREFIRE LLC		#2571747		\$1,337.50	602234
	123 BATTERIES		\$1,317.50	15.6.605.3 - 8042	
	SHIPPING		\$20.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$1,337.50		
ZITTERKOPF, ADAM		3/31-4/1/2023		\$88.50	602260
	PER DIEM X 1>LOST PERSON BEHAVIOR IN COLTON, WA		\$88.50	15.6.605.3.526 - 8301	
		Invoice Total for 15.6.605.3.526	\$88.50		
Department 605 Patrol Total:			\$16,014.75		
Department 620 Detective					
AVISTA		#268452 3/8/23		\$1,947.04	602118
	UTILITIES>PC AND CORONER BLDG 2/7-3/8/2023		\$778.82	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$778.82		
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#333596>*REFUND*CORE DEPOSIT PO#D29		(\$18.00)	15.6.620.3 - 8041	
	#332269>BATTERY & CORE DEPOSIT PO#D29		\$138.54	15.6.620.3 - 8041	
	#331396>LUBRICANTS PO#FLEETSTOCK		\$5.70	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$126.24		
NUNEMACHER, VALERIE		#INV-743		\$626.50	602205
	TRANSCRIPTION SERVICES>CASE INTERNAL/DETECTIVES		\$626.50	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$626.50		
PUBLIC AGENCY TRAINING COUNCIL		#263787		\$595.00	602214
	SEMINAR>DET & NEW CRIMINAL INVSTGR J.DENNING/DETECTIVES		\$595.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$595.00		
Department 620 Detective Total:			\$2,196.56		
Department 625 Drivers Lic					
ANDERSON, AUSTIN O		2023-00002459		\$25.75	602261
	DRIVER LICENSE OVER PAYMENT REFUND		\$25.75	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$25.75		
LEE, CHARLES E		2023-00002401		\$34.99	602267
	DRIVER LICENSE OVER PAYMENT REFUND		\$34.99	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$34.99		
Department 625 Drivers Lic Total:			\$60.74		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 635 SWAT					
GENUINE PARTS COMPANY	FEB 2023 STMNT			\$926.87	602160
#331396>	LUBRICANTS PO#FLEETSTOCK		\$1.43	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$1.43		
Department 635 SWAT Total:			\$1.43		
Department 640 S&R					
BOBOVSKY, JOSEPH	3/31-4/1/2023			\$88.50	602125
PER DIEM X 1>	LOST PERSON BEHAVIOR IN COLTON, WA		\$88.50	15.6.640.3 - 8301	
	Invoice Total for	15.6.640.3	\$88.50		
CINTAS CORPORATION #606	#4148692249			\$301.57	602134
AREA RUGS/SAR			\$84.99	15.6.640.3 - 8299	
	Invoice Total for	15.6.640.3	\$84.99		
HOCKING, BECKY	3/31-4/1/2023			\$88.50	602173
PER DIEM X 1>	LOST PERSON BEHAVIOR IN COLTON, WA		\$88.50	15.6.640.3 - 8301	
	Invoice Total for	15.6.640.3	\$88.50		
HONG, STEVEN	3/31-4/1/2023			\$88.50	602174
PER DIEM X 1>	LOST PERSON BEHAVIOR IN COLTON, WA		\$88.50	15.6.640.3 - 8301	
	Invoice Total for	15.6.640.3	\$88.50		
Department 640 S&R Total:			\$350.49		
Department 650 Maint					
CMX, LLC dba EXPRESS CAR WASH	#13126 CMX			\$1,000.00	602142
CAR WASHES SERVICE /JANUARY 2019			\$10.00	15.6.650.3 - 8502	
	Invoice Total for	15.6.650.3	\$10.00		
IBS INCORPORATED	#802745-3			\$11.99	602176
MEDICAL SUPPLIES>	ACETAMINOPHEN FOR FIRST AID KIT/MTNCE		\$11.99	15.6.650.3 - 8071	
	Invoice Total for	15.6.650.3	\$11.99		
MIDWAY APPLIANCE PARTS	#311531			\$89.88	602194
EQUIP REPAIR>	COGGED BELTS FOR PSB/MTNCE		\$89.88	15.6.650.3 - 8503	
	Invoice Total for	15.6.650.3	\$89.88		
MIDWAY APPLIANCE PARTS	#311581			\$29.18	602194
EQUIP REPAIR>	RAW EDGE BELTS FOR PSB/MTNCE		\$29.18	15.6.650.3 - 8503	
	Invoice Total for	15.6.650.3	\$29.18		
Department 650 Maint Total:			\$141.05		
Department 660 Jail Ops					
ALLEMAND, TREVOR	4/9-4/14/2023			\$280.50	602106
PER DIEM X 1>	SPILLMAN USER CONF ORLANDO,FL		\$280.50	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$280.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
AVISTA		202303UTL		\$23,208.75	602116
	JAIL				
			Invoice Total for 15.6.660.3	\$23,090.19	
				\$23,090.19	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1834972		\$1,488.47	602123
	UNIFORM ITEMS				
			Invoice Total for 15.6.660.3	\$1,488.47	
				\$1,488.47	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1836542		\$178.83	602123
	UNIFORM PANTS				
			Invoice Total for 15.6.660.3	\$178.83	
				\$178.83	
CINTAS CORPORATION #606		#4148692249		\$301.57	602134
	AREA RUGS/ JAIL				
	AREA RUGS/WRC			\$24.67	15.6.660.3 - 8299
				\$68.28	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$92.95	
				\$92.95	
CML SECURITY		#72085-1-001		\$8,500.00	602141
	CAPITAL EXPENSE>C-POD SHOWER EMERGENCY REPAIR/JAIL				
			Invoice Total for 15.6.660.3	\$8,500.00	
				\$8,500.00	
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019				
			Invoice Total for 15.6.660.3	\$30.00	
				\$30.00	
COOK'S DIRECT		N771626		\$26,444.00	602146
	Dock to Dock Shipping			\$1,489.00	15.6.660.3 - 9020
	GC100 Tray Assembly			\$24,955.00	15.6.660.3 - 9020
			Invoice Total for 15.6.660.3	\$26,444.00	
				\$26,444.00	
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#331396>LUBRICANTS PO#FLEETSTOCK				
			Invoice Total for 15.6.660.3	\$7.13	
				\$7.13	
KOOTENAI COUNTY		202303REFUND		\$23.96	602184
	REFUND OF FEES OWED MICHAEL BURKE				
			Invoice Total for 15.6.660.3	\$23.96	
				\$23.96	
SALISH, DEBRA J		#23-08		\$8.00	602223
	ALTERATIONS>NEW SERVICE STRIPES FOR LT.WAGAR/JAIL				
			Invoice Total for 15.6.660.3	\$8.00	
				\$8.00	
SALISH, DEBRA J		#23-11		\$14.60	602223
	ALTERATIONS>HEM CLASS A.PANTS FOR LT.WAGAR				
			Invoice Total for 15.6.660.3	\$14.60	
				\$14.60	
SUMMIT FOOD SERVICE MANAGEMENT		20168876		\$17,992.34	602232
	3/4-3/8 JAIL MEALS				
			Invoice Total for 15.6.660.3	\$17,992.34	
				\$17,992.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VITAL CORE HEALTH STRATEGIES		C7803-03.2023		\$201,999.76	602254
	MARCH-23 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WALTER E NELSON INC		493463		\$341.00	602256
	JANITORIAL SUPPLIES		\$341.00	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$341.00		
Department 660 Jail Ops Total:			\$280,491.73		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		20230313iwhair		\$338.00	602226
	MARCH INMATE WORKER HAIRCUTS		\$338.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$338.00		
Department 660 Jail Ops Total:			\$338.00		
Department 605 Patrol					
CITY OF SPOKANE		#IN-036668		\$546.00	602137
	SEMINAR>K9 MUZZLE FIGHTING CRSE IMTHURN/K9 ACCT		\$546.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$546.00		
Department 605 Patrol Total:			\$546.00		
Department 605 Patrol			(Continued...)		
VERIZON		#9929263367		\$5,368.76	602250
	TELEPHONE>KCSO DATA CARDS 2/4-3/3/2023		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 3/7/23		\$222.53	602118
	UTILITIES>MARINE DOCKS 2/6-3/7/2023		\$222.53	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$222.53		
AVISTA		#315502 3/8/23		\$443.24	602118
	UTILITIES>SHOP & MARINE 2/7-3/8/2023		\$398.92	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$398.92		
AVISTA		#63397 3/8/23		\$492.05	602118
	UTILITIES>MARINE BLDG 2/7-3/8/2023		\$492.05	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$492.05		
CINTAS CORPORATION #606		#4148692249		\$301.57	602134
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH		#13126 CMX		\$1,000.00	602142
	CAR WASHES SERVICE /JANUARY 2019		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
GENUINE PARTS COMPANY		FEB 2023 STMNT		\$926.87	602160
	#333995>*REFUND*LUBRICANTS FOR MARINE PO#2023BOAT		(\$105.36)	37.6.685.3 - 8040	
	#333944>LUBRICANT FOR PO#2023BOAT		\$105.36	37.6.685.3 - 8040	
	#333996>LUBRICANTS FOR MARINE PO#2023BOAT		\$99.40	37.6.685.3 - 8040	
	#331396>LUBRICANTS PO#FLEETSTOCK		\$2.38	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$101.78		
NORTH 40 OUTFITTERS		#042259/E		\$173.50	602201
	BOAT MTNCE>STRAPS,FASTNERS,CORDS,ANCHORS,LIGHTS/RBS		\$173.50	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$173.50		
VERIZON		#9929263367		\$5,368.76	602250
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,475.75		
Elected Official 6 Sheriff Total:			\$317,754.91		

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		847970791		\$6,326.61	602238
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
UNITED DATA SECURITY INC		128536		\$14.95	602244
	Shredding Services		\$14.95	10.7.050.0 - 8214	
		Invoice Total for 10.7.050.0	\$14.95		
Department 050 Civil Div Total:			\$2,003.94		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		23444		\$1,120.00	602108
	Information restricted due to HIPAA		\$1,120.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$1,120.00		
Department 051 HR Total:			\$1,120.00		
Department 137 Juv Div					
COLEMAN OIL		CL60534-IN		\$30.25	602143
	fuel for county vehicle		\$30.25	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$30.25		
H & H BUSINESS SYSTEMS INC		AR272596		\$12.92	602167
	monthly copier maintenance		\$12.92	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$12.92		
WATER SOLUTIONS INC		37650		\$50.00	602257
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$93.17		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6003545743		\$78.35	602131
	Copier Mainteance--Criminal		\$78.35	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$78.35		
COLEMAN OIL		CL60491		\$24.13	602143
	Fuel for County Car		\$24.13	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$24.13		
H & H BUSINESS SYSTEMS INC		AR272448		\$11.34	602167
	Copier Mainteance--Criminal		\$11.34	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$11.34		
H & H BUSINESS SYSTEMS INC		AR272449		\$35.29	602167
	Copier Mainteance--Criminal		\$35.29	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
KING COUNTY SUPERIOR CRT CLERK		02-17-23		\$20.00	602182
	Certified Priors--Hansen, Cody CR28-22-19348		\$20.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$20.00		
LITTLE, JACKLYN		03-07-23		\$39.21	602189
	Reimbursement for Office Cups		\$39.21	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$39.21		
MORTENSEN, STANLEY T		01-17-23		\$14.84	602197
	Reimbursement for Chief's Breakfast		\$14.84	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$14.84		
THOMSON REUTERS - WEST PAYMENT CENTER		847970791		\$6,326.61	602238
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202302-1		\$75.00	602240
	Investigator Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9928192475		\$143.23	602252
	Cell Phones/Broad Band/On Call Phones		\$143.23	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.23		
WATER SOLUTIONS INC		37651		\$50.00	602257
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$4,829.01		
Elected Official 7 Pros Atty Total:			\$8,046.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3434		\$120.78	602107
	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.		3435		\$120.78	602107
	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.		3436		\$120.78	602107
	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.		3437		\$120.78	602107
	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.		3438		\$128.78	602107
	Information restricted due to HIPAA		\$128.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$128.78		
AMBITIONS OF IDAHO, INC.		3439		\$120.78	602107
	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.		3440		\$120.78	602107
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.78		
APEX OFFICE SYSTEMS		145818		\$425.00	602111
	PRINT SUPPLIES CANON IRA6565i REMAN UPPER FUSER UNIT		\$425.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$425.00		
AVERTEST, LLC		S-INV021330		\$9,270.00	602114
	Drug Testing for Specialty Courts		\$9,270.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$9,270.00		
DOTSON, MEGAN		03062023		\$110.50	602152
	Appeal Transcript CR2017-1495, CR28-19-13091, CR28-22-13175		\$110.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$110.50		
FIRSTLINE COMMUNICATIONS INC		176467		\$677.60	602157
	Phone for New Position - Assistant Treatment Court Coordinator		\$677.60	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$677.60		
FOLAND, JULIE		03152023		\$388.00	602158
	Court Reporter's Transcript CR28-22-8741		\$388.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$388.00		
GUNARAMA WHOLESALE INC		1208493		\$1,047.64	602165
	New Gun for Bailiffs		\$1,047.64	45.8.001.3 - 8060	
		Invoice Total for 45.8.001.3	\$1,047.64		

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...)			
H & H BUSINESS SYSTEMS INC		AR272553		\$98.93	602167
	Ink for Specialty Courts		\$98.93		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$98.93		
HANGER, PH.D., PHILIP A		KC022423TW		\$1,800.00	602170
	Information restricted due to HIPAA		\$1,800.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,800.00		
HANGER, PH.D., PHILIP A		KC022823AT		\$1,650.00	602170
	Information restricted due to HIPAA		\$1,650.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,650.00		
HANGER, PH.D., PHILIP A		KC030623AS		\$1,550.00	602170
	Information restricted due to HIPAA		\$1,550.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,550.00		
MIHARA, KINZO H.		027		\$111.29	602195
	Appointment of Counsel CR28-22-8737 & CV28-23-0820 5TB Hard-Dr		\$111.29		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$111.29		
NUNEMACHER, VALERIE		INV-740		\$124.00	602205
	Preliminary Hearing Transcript CR28-23-775		\$124.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$124.00		
NUNEMACHER, VALERIE		INV-741		\$148.00	602205
	Preliminary Hearing Transcript CR28-22-20829		\$148.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$148.00		
NUNEMACHER, VALERIE		INV-742		\$88.00	602205
	Preliminary Hearing Transcript CR28-22-18039		\$88.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$88.00		
NUNEMACHER, VALERIE		INV-744		\$84.00	602205
	Preliminary Hearing Transcript CR28-23-1875		\$84.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$84.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		270065663001		\$10.99	602206
	OFFICE SUPPLIES RECY OPT MOUSEPAD WATERFAL		\$10.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.99		
SCHWARTZ, ATTY, CHRISTOPHER		2023-3 CASA		\$8,333.33	602225
	CASA Legal Representation March 2023		\$8,333.33		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$8,333.33		
STERICYCLE INC		8003514391		\$112.41	602228
	Shredding Services		\$112.41		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$112.41		
TOWLER, NANCY K		03082023		\$152.00	602239
	Preliminary Hearing Transcript CR28-23-1362 & CR28-22-6976		\$152.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$152.00		

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...)			
TOWLER, NANCY K		03092023		\$308.75	602239
	Appeal Transcript CR28-22-1868		\$308.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$308.75		
VEARE, KERI		KV030723		\$39.00	602249
	Appeal Transcript CR28-22-132		\$39.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$39.00		
VEARE, KERI		KV030923		\$232.00	602249
	Preliminary Hearing Transcript CR28-23-446		\$232.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$232.00		
VEARE, KERI		KV031023		\$244.00	602249
	Preliminary Hearing Transcript CR28-23-1892		\$244.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$244.00		
WATER SOLUTIONS INC		37649		\$50.00	602257
	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:			\$27,908.90		
Elected Official 8 District Court Total:			\$27,908.90		
Payment Batch Total:			\$928,958.50		