

County Commissioner's Payable List

Checks Printed on: 03/30/2023 Starting Check Number: 602858

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
WATER SOLUTIONS INC		38084		\$100.00	602984
	BOCC Water Cooler Rent 3/20 to 4/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$25.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		3/22/23 FED BLDG		\$719.07	602882
	205 N 4TH STREET UTILITIES		\$719.07		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$719.07		
WATER SOLUTIONS INC		38084		\$100.00	602984
	Annex Bldg. Water Cooler Rent 3/20 to 4/19		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$769.07		
Department 005 Resource Mgmt Office					
CDA PRESS		6204-03072023		\$68.30	602876
	ARPA JDC HVAC IFB Publication - 3.7.23		\$68.30		10.1.005.0 - 7976
		Invoice Total for 10.1.005.0	\$68.30		
CDA PRESS		6204-03142023		\$60.30	602876
	ARPA JDC HVAC IFB Publication - 3.14.23		\$60.30		10.1.005.0 - 7976
		Invoice Total for 10.1.005.0	\$60.30		
Department 005 Resource Mgmt Office Total:			\$128.60		
Department 010 B & G					
ABM JANITORIAL SERVICES		17968942		\$570.48	602858
	JANITORIAL SERVICES POST FALLS VETS/DOL MARCH 2023		\$570.48		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$570.48		
ABM JANITORIAL SERVICES		17988306		\$570.48	602858
	JANITORIAL SERVICES POST FALLS VETS/DOL FEB 2023		\$570.48		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$570.48		
ABM JANITORIAL SERVICES		18030303		\$14,345.11	602858
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,345.11		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$14,345.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G			(Continued...)		
GRAINGER		9646523507		\$111.33	602905
	BATTERIES - FOR STOCK		\$111.33	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$111.33		
Department 010 B & G Total:			\$15,597.40		
Department 020 Comm Develop					
ANKERSMIT, ROBERT		03292023 CD		\$235.80	602867
	REIMBURSEMENT GAS		\$235.80	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$235.80		
BJORNBERG, BRENT		03292023 CD		\$323.57	602872
	REIMBURSEMENT GAS		\$323.57	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$323.57		
JIM WITTENBROCK		03292023 CD		\$242.35	602918
	REIMBURSEMENT GAS		\$242.35	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$242.35		
LEARD, TITAN		03292023 CD		\$244.97	602932
	REIMBURSEMENT GAS		\$244.97	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$244.97		
MOTION AUTO SUPPLY		7042066		\$2.69	602943
	FLEET FUEL		\$2.69	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2.69		
VERIZON WIRELESS		9930279595		\$1,015.56	602981
	CELL PHONES AND IPADS		\$1,015.56	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,015.56		
WILLDAN ENGINEERING		002-26768		\$345.00	602988
	CONSULTANTS		\$345.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$345.00		
Department 020 Comm Develop Total:			\$2,409.94		
Department 030 Repro/Mail Ctr					
REID, DAVID		3/27/2023		\$114.88	602959
	REIMBURSE FOR MAILBAGS PURCHASED WITH PERSONAL CC		\$114.88	10.1.030.0 - 8001	
		Invoice Total for 10.1.030.0	\$114.88		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		03-28-23		\$10,000.00	602976
	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:			\$10,114.88		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	04/2023 BENEFIT CONSULTING	2249320		\$7,000.00	602863
				\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
PLANSOURCE	03/2023 BENEFIT SOFTWARE	IN306931		\$4,781.85	602955
				\$4,781.85	14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$4,781.85	
STANDARD INSURANCE COMPANY	03/2023 LIFE & DISABILITY	2023-00002603		\$11,842.27	602967
				\$11,842.27	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$11,842.27	
VISION SERVICE PLAN	04/2023 VISION ADMIN	817459843		\$1,040.58	602983
				\$1,040.58	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,040.58	
WILLAMETTE DENTAL OF IDAHO INC	04/2023 COBRA PREMIUM	2023-00002604		\$358.00	602987
				\$358.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$358.00	
WILLAMETTE DENTAL OF IDAHO INC	04/2023 ACTIVE PREMIUM	2023-00002613		\$12,589.80	602987
				\$12,589.80	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$12,589.80	
Department 056 Health Ins Total:				\$37,612.50	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL	Conflict Cases 2/1/23 to 2/28/23	2-28-23		\$12,150.00	602898
				\$12,150.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$12,150.00	
SWARTZ, ALYSSA C	Conflict Cases 3/1/23 to 3/31/23	3-31-23		\$3,525.00	602972
				\$3,525.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,525.00	
Department 003 Gen Accts (JF) Total:				\$15,675.00	
Department 060 Public Defndr					
ACKERMAN, JUSTIN	Travel - Per Diem	2023-00002586		\$151.00	602861
				\$151.00	15.1.060.4.70 - 8301
			Invoice Total for 15.1.060.4.70	\$151.00	
FEDERAL EXPRESS	PD EXPRESS MAIL	8-077-08241		\$49.60	602895
				\$49.60	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$49.60	
HOWE, JEANNE	Travel - Per Diem	2023-00002585		\$151.00	602908
				\$151.00	15.1.060.4.70 - 8301
			Invoice Total for 15.1.060.4.70	\$151.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
JOHNSON, MOLLY		2023-00002587		\$22.14	602920
	Travel - Mileage		\$22.14	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$22.14		
ONOSKO, BENJAMIN		2023-00002570		\$88.69	602950
	Travel - Mileage		\$88.69	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$88.69		
TAYLOR, ANNE C		2023-00002584		\$159.00	602974
	Travel - Parking		\$8.00	15.1.060.3 - 8306	
	Travel - Per Diem		\$151.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$159.00		
Department 060 Public Defndr Total:			\$621.43		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		3/29/23		\$270.50	602882
	CITY UTILITIES		\$270.50	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$270.50		
CITY OF COEUR D'ALENE		3/29/23 2		\$138.55	602882
	CITY UTILITIES		\$138.55	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$138.55		
CITY OF COEUR D'ALENE		3/29/23 3		\$12.01	602882
	IRRIGATION		\$12.01	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.01		
SUMMIT FOOD SERVICE MANAGEMENT		2000169440		\$1,138.36	602969
	DINNER - 147 MEALS		\$379.45	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 294 MEALS		\$758.91	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,138.36		
SUMMIT FOOD SERVICE MANAGEMENT		2000169986		\$1,086.69	602969
	BREAKFAST & LUNCH - 303 MEALS		\$727.90	15.1.128.4.190 - 8233	
	DINNER - 139 MEALS		\$358.79	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,086.69		
Department 128 JDET Ctr Total:			\$2,646.11		
Department 132 AMP					
FIRSTLINE COMMUNICATIONS INC		176180		\$623.10	602896
	IP PHONE FOR DESK TOP AMP Office		\$623.10	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$623.10		
GENUINE PARTS COMPANY		337996		\$14.49	602901
	Vehicle Maintenance AMP Oil Filter and Air Filter		\$14.49	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$14.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
RACOM		9B187911		\$1,015.18	602957
	AMP 7 Vehicle Repair		\$1,015.18	15.1.132.3 - 8502	
		Invoice Total for 15.1.132.3	\$1,015.18		
Department 132 AMP Total:		\$1,652.77			
Department 139 Juv Pro					
JONES, MARK		2023-00002652		\$1,888.00	602921
	PP07 03/23 03/12/23-03/25/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00002650		\$480.00	602926
	PP07 03/23 03/12/23-03/25/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00002651		\$570.00	602930
	PP07 03/23 03/12/23-03/25/23		\$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					
MOTION AUTO SUPPLY		7-043457		\$101.59	602943
	FR PM Supplies		\$101.59	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$101.59		
MOTION AUTO SUPPLY		7-043550		\$42.08	602943
	FR PM Supplies		\$42.08	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$42.08		
SPORTWORKS NORTHWEST INC		147058		\$869.48	602966
	FR Bike Rack Parts		\$869.48	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$869.48		
Department 070 Bus Svc Total:		\$1,013.15			
Department 101 Airport					
AMERICAN ASSOC OF AIRPORT EXECUTIVE:		1119521		\$1,254.00	602864
	DIGICAST 04/01/23-03/31/24		\$1,254.00	30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	\$1,254.00		
CINTAS CORPORATION #606		4150100515		\$124.40	602881
	ULTRACLEAN X2		\$124.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.40		
CINTAS CORPORATION #606		4150248316		\$94.53	602881
	MATS/COVERALLS/UNIFORMS		\$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...)			
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP - K SHERMAN WK OF 3/19/23	28803102	\$1,085.60	\$1,085.60	602894
				30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,085.60		
JESTER'S	JANITORIAL SERVICE MAR23	41646	\$180.73	\$180.73	602917
				30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KAMAN FLUID POWER	HYD HOSE ASSEMBLIES	M76995-001	\$799.06	\$799.06	602922
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$799.06		
L.N.CURTIS & SONS dba CURTIS BLUE LINE	TURNOUT GEAR - PANTS & JACKET	INV687077	\$4,300.33	\$4,300.33	602928
				30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$4,300.33		
ZIGGY'S BUILDING SUPPLY	MISC REPAIR - ELECTRICAL	413369	\$16.74	\$16.74	602989
				30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$16.74		
ZIGGY'S BUILDING SUPPLY	MISC REPAIR - ELECTRICAL	413370	\$5.96	\$5.96	602989
				30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$5.96		
ZIGGY'S BUILDING SUPPLY	GALVANIZED CAP AND HEAD PLUG	423493	\$21.16	\$21.16	602989
				30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$21.16		
Department 101 Airport Total:			\$7,882.51		
Department 002 Dept (NWC)					
INLAND SPRINKLERS & LANDSCAPING	BACKFLOW TEST AND START UP SPRINKLER SYSTEM	614522	\$67.50	\$135.00	602912
				32.1.002.3 - 8206	
		Invoice Total for 32.1.002.3	\$67.50		
Department 002 Dept (NWC) Total:			\$67.50		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA	ELECTRIC AT CARLIN BAY PARK	2023-00002577	\$15.80	\$15.80	602870
				35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$15.80		
DOUBLE J DOG RANCH	REFUND FOR EVENT PERMIT-HAUSER APRIL 2 2023	REFUND 4-2-23	\$250.00	\$250.00	602893
				35.1.002.3.153 - 4699	
		Invoice Total for 35.1.002.3.153	\$250.00		
HAYDEN CUSTOM DECKS	BASIC WELDER TRAINING	1010	\$400.00	\$400.00	602907
				35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
LOWE'S COMPANIES INC		910815		\$110.76	602935
	SHELVING		\$110.76	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$110.76		
LOWE'S COMPANIES INC		CREDIT INV964556		(\$6.27)	602935
	REFUND FOR SHELVING		(\$6.27)	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	(\$6.27)		
MOTION AUTO SUPPLY		7-041896		\$161.32	602943
	AIR FILTERS FOR VEHICLES		\$161.32	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$161.32		
NORTHERN STATES SECURITY INC		2303007		\$330.00	602948
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$1,171.61			
Department 165 CO Mgmt					
MONTANA POWER PRODUCTS - RONAN		129262		\$19,956.12	602941
	2023 SNOWMOBILES		\$19,956.12	36.1.165.3 - 9010	
		Invoice Total for 36.1.165.3	\$19,956.12		
Department 165 CO Mgmt Total:		\$19,956.12			
Department 155 WW					
AVISTA		2023-00002578		\$15.00	602870
	ELECTRIC AT HARRISON DOCK		\$15.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.00		
AVISTA		2023-00002579		\$49.54	602870
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		
HAUSER LAKE WATER ASSOC		2023-00002638		\$46.00	602906
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
INLAND SPRINKLERS & LANDSCAPING		614522		\$135.00	602912
	BACKFLOW TEST AND START UP SPRINKLER SYSTEM		\$67.50	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$67.50		
NORTHERN STATES SECURITY INC		2303007		\$330.00	602948
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
VERIZON WIRELESS		9930580528		\$52.32	602981
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.32	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$52.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW Total:			\$320.36		
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY	16122			\$23,698.80	602909
	BNSF Water Oversight Q8517X-00 1st Qtr FY23		\$17,697.55	49.1.170.1 - 8226	
	Alta Contract Work Hauser Creek CARA 1st Qtr FY22		\$6,001.25	49.1.170.1 - 8226	
	Invoice Total for	49.1.170.1	\$23,698.80		
JOHNSON, KRISTY REED	3/23/23			\$250.00	602919
	PF Chamber Business Fair 4/25/23		\$250.00	49.1.170.1 - 8308	
	Invoice Total for	49.1.170.1	\$250.00		
NORTH IDAHO STATE FAIR	3-27-23			\$29,000.00	602947
	APD Well Drilling Funding		\$29,000.00	49.1.170.1 - 8199	
	Invoice Total for	49.1.170.1	\$29,000.00		
Department 170 Aquifer Prot Dist Total:			\$52,948.80		
Department 002 Dept (SW)					
JACOB ROEDER	03/13/2023			\$18.00	602915
	ROEDER CONFINED SPACE PER DIEM		\$18.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$18.00		
KEVAN MCCLARTY	03/13/2023			\$18.00	602924
	MCCLARTY CONFINED SPACE PER DIEM		\$18.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$18.00		
KEVAN MCCLARTY	MARCH 13, 2023			\$16.00	602924
	MCCLARTY MOTOR CONTROLS & VFD PER DIEM		\$16.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$16.00		
LAUREN SABLAN	03/13/2023			\$18.00	602931
	SABLAN CONFINED SPACE PER DIEM		\$18.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$18.00		
LAUREN SABLAN	MARCH 13, 2023			\$16.00	602931
	SABLAN MOTOR CONTROLS & VFD PER DIEM		\$16.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$16.00		
MARK PANKRATZ	03/13/2023			\$18.00	602936
	PANKRATZ CONFINED SPACE PER DIEM		\$18.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$18.00		
MARK PANKRATZ	MARCH 13, 2023			\$16.00	602936
	PANKRATZ MOTOR CONTROLS & VFD PER DIEM		\$16.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$16.00		
MICHAEL GARRISON	MARCH 13, 2023			\$16.00	602938
	GARRISON MOTOR CONTROLS & VFD PER DIEM		\$16.00	60.1.002.3 - 8301	
	Invoice Total for	60.1.002.3	\$16.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
TAYLOR, TED		MARCH 13, 2023		\$16.00	602975
	TAYLOR MOTOR CONTROLS & VFD PER DIEM		\$16.00	60.1.002.3 - 8301	
		Invoice Total for 60.1.002.3	\$16.00		
Department 002 Dept (SW) Total:		\$152.00			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		91146		\$116.12	602862
	GRIZZLY HOSE		\$116.12	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$116.12		
AVISTA		03/14/2023 BLDG		\$1,977.70	602869
	RTS BLDG ELECTRICITY		\$1,977.70	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,977.70		
AVISTA		03/14/2023 SH		\$533.74	602869
	RTS SCALE HOUSE ELECTRICITY		\$533.74	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$533.74		
AVISTA		03/14/2023 SHOP		\$1,809.57	602869
	RTS SHOP ELECTRICITY		\$1,809.57	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,809.57		
CDA SERVICE STATION EQUIP. INC		0094926		\$196.25	602877
	INSPECT & TEST UST MONITOR		\$196.25	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$196.25		
CDA SERVICE STATION EQUIP. INC		0095015		\$723.08	602877
	BELT/ PULLEY FUEL PUMP		\$723.08	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$723.08		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1069774		\$330.00	602878
	BRAKE PADS FOR #318		\$330.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$330.00		
CONSOLIDATED SUPPLY CO		S011300755.001		\$64.48	602888
	SH1 RESTROOM REPAIR		\$64.48	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$64.48		
DOBBS PETERBILT INC - SPOKANE, WA		027P240874		\$219.38	602892
	SHOCKS		\$219.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$219.38		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147493		\$327.65	602904
	RTS FLAT REPAIRS		\$327.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$327.65		

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...)			
JACOBS ENGINEERING GROUP INC		RAMSEYTS-005		\$6,945.50	602916
	RTS ENGINEERING		\$6,945.50	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$6,945.50		
KIMBALL MIDWEST		100696720		\$102.00	602925
	NUTS AND BOLTS		\$102.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$102.00		
KIMBALL MIDWEST		100745793		(\$102.00)	602925
	CREDIT FOR RETURN		(\$102.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$102.00)		
NRC US HOLDING COMPANY, LLC		784207		\$17,231.05	602949
	RTS HAULING CONTRACT		\$9,507.51	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,507.51		
OXARC INC		0031764572		\$308.22	602951
	WELDING SUPPLIES		\$308.22	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$308.22		
PACIFIC STEEL		8315035		\$1,157.34	602952
	CENTER BAR FOR TRLS		\$1,157.34	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,157.34		
PAPE MACHINERY		7002669		\$356.50	602953
	LOADER #361		\$356.50	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$356.50		
SCHUYLER RUBBER CO INC		30467		\$4,410.35	602964
	BITS FOR #358		\$4,410.35	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$4,410.35		
SUNTOYA CORPORATION		129318		\$240.75	602971
	EYE WASH STATION		\$240.75	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$240.75		
UNITEC DORSH LLC		S-2085		\$4,075.00	602979
	LOAD CELL FOR SH 1		\$4,075.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$4,075.00		
WESTERN STATES EQUIPMENT		IN002335322		\$199.40	602985
	SKIN PAN HARDWARE #358		\$199.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$199.40		
WESTERN TRAILERS		179634L		\$281.52	602986
	ABS MODULES FOR TRAILERS		\$281.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$281.52		
Department 182 Ramsey Trnsfr Stn Total:			\$33,780.06		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn					
ACCESS UNLIMITED SECURITY INC		22124		\$1,977.00	602860
	3 CAMERA REPLACEMENTS		\$1,977.00		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,977.00	
ADVANCED COMPRESSOR & HOSE INC		91079		\$333.51	602862
	HYD HOSE #129		\$333.51		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$333.51	
ADVANCED COMPRESSOR & HOSE INC		91098		\$159.31	602862
	HYD HOSE, FITTINGS, AIR HOSE		\$159.31		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$159.31	
ADVANCED COMPRESSOR & HOSE INC		91181		\$102.20	602862
	HOSE #157		\$102.20		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$102.20	
COLEMAN OIL		INV-090715		\$2,332.76	602887
	PTS FUEL		\$2,332.76		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,332.76	
COLEMAN OIL		INV-090718		\$3,038.66	602887
	PTS FUEL		\$3,038.66		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$3,038.66	
GENUINE PARTS COMPANY		338019		\$681.75	602900
	FLOOR DRY		\$681.75		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$681.75	
GENUINE PARTS COMPANY		3688-221841		\$194.36	602900
	HYD OIL		\$133.68		60.1.183.3 - 8040
	OIL FILTERS, COUPLERS, CABLE TIES		\$60.68		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$194.36	
GENUINE PARTS COMPANY		3688-221843		\$144.48	602900
	FILTER, BRAKE CLEAN		\$144.48		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$144.48	
KIMBALL MIDWEST		100870945		\$88.60	602925
	HEAT SHRINK		\$88.60		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$88.60	
LIBERTY TIRE SERVICES LLC		2465450		\$3,327.75	602934
	TIRE DISPOSAL		\$3,327.75		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,327.75	
MISTER GREEN		23407		\$150.00	602940
	ROOT TREATMENT		\$150.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$150.00	

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		784207		\$17,231.05	602949
	PTS HAULING CONTRACT		\$7,723.54	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$7,723.54		
SAFETY-KLEEN SYSTEMS, INC.		91278244		\$723.84	602962
	FUEL BARRELS HAZMAT		\$723.84	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$723.84		
T Y CUSHION TIRE LLC		80038526		\$4,216.00	602973
	BITS & HARDWARE FOR LOADER		\$4,216.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$4,216.00		
Department 183 Prairie Trnsfr Stn Total:			\$25,193.76		
Department 187 Rural Sys					
ACCESS UNLIMITED SECURITY INC		22151		\$540.00	602860
	REPLACE DRIVE & INSTALL SOFTWARE		\$540.00	60.1.187.3 - 8503	
		Invoice Total for 60.1.187.3	\$540.00		
Department 187 Rural Sys Total:			\$540.00		
Department 190 Fighting Creek					
COLEMAN OIL		INV-090390		\$733.64	602887
	FC FUEL		\$733.64	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$733.64		
COLEMAN OIL		INV-091564		\$7,082.16	602887
	FC FUEL & GAS		\$7,082.16	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,082.16		
COLEMAN OIL		INV-092522		\$5,613.18	602887
	FC FUEL		\$5,613.18	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,613.18		
DOBBS PETERBILT INC - SPOKANE, WA		027R5145		\$11,759.23	602892
	CLUTCH ADJUSTMENT, OIL LEAK TRANS REBUILD		\$11,759.23	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$11,759.23		
DOBBS PETERBILT INC - SPOKANE, WA		027R5276		\$2,049.24	602892
	EMISSIONS DIAGNOSED AND REPAIRED		\$2,049.24	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,049.24		
FREIGHTLINER NORTHWEST		PC001577064:01		\$297.65	602899
	EXHAUST MUFFLER #412		\$297.65	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$297.65		
FREIGHTLINER NORTHWEST		PC001577845:01		\$791.41	602899
	AIR COMPRESSOR/DRYER PRESSURE VALVE		\$791.41	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$791.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
GENUINE PARTS COMPANY		328649		(\$162.00)	602900
	CREDIT FOR CORE DEPOSIT				
				60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$162.00)	
GENUINE PARTS COMPANY		330940		\$574.51	602900
	HYD OIL			\$421.75	60.1.190.3 - 8040
	CUTTING WHEEL, EYE WEAR, HOOK			\$152.76	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$574.51	
GENUINE PARTS COMPANY		330941		\$53.72	602900
	GRINDING DISK, CHAIN HOOK			\$53.72	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$53.72	
GENUINE PARTS COMPANY		331108		\$383.46	602900
	BRAKE CLEAN, SPRAY PAINT			\$383.46	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$383.46	
GENUINE PARTS COMPANY		3363-335533		\$44.80	602900
	AIR FILTERS			\$44.80	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$44.80	
GENUINE PARTS COMPANY		3363-337870		\$170.82	602900
	ANTI-FREEZE			\$120.84	60.1.190.3 - 8040
	IMPACT TOOL SET			\$49.98	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$170.82	
LES SCHWAB TIRE CTR		8300978223		\$948.18	602933
	TIRE REPAIR			\$948.18	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$948.18	
PEAK SAND & GRAVEL, INC.		87826		\$2,163.96	602954
	ROCK LANDFILL			\$2,163.96	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,163.96	
WESTERN STATES EQUIPMENT		IN002334730		\$370.00	602985
	TRAVEL TIME FOR WARRANTY WORK			\$370.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$370.00	
Department 190 Fighting Creek Total:			\$32,873.96		
Elected Official 1 BOCC Total:			\$266,090.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDW-GOVERNMENT		CL13460		\$925.48	602879
	NEW LAPTOP FOR FINANCE DIRECTOR		\$925.48		10.2.201.0 - 8067
			Invoice Total for 10.2.201.0	\$925.48	
UNITED DATA SECURITY INC		129208		\$14.95	602980
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		38083		\$50.00	602984
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
Department 201 AUD Total:			\$965.43		
Department 209 REC					
DAVID EVANS AND ASSOCIATES		2023-00002574		\$7.00	602990
	RECORDER OVER PAYMENT REFUND #6571933		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
WATER SOLUTIONS INC		38083		\$50.00	602984
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:			\$32.00		
Department 245 CO Asst					
BEACON CANCER CARE		134121314A		\$232.30	602871
	Information restricted due to HIPAA		\$232.30		40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$232.30	
KCEMSS		33172237445M321		\$356.26	602923
	Information restricted due to HIPAA		\$356.26		40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$356.26	
KOOTENAI HEALTH		KH03242023		\$37,775.78	602927
	Information restricted due to HIPAA		\$37,775.78		40.2.245.3 - 8221.1
			Invoice Total for 40.2.245.3	\$37,775.78	
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		HCFA 20230323		\$2,948.95	602946
	Information restricted due to HIPAA		\$2,948.95		40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$2,948.95	
RADIOLOGY ASSOC OF NORTH IDAHO		1100778027		\$76.19	602958
	Information restricted due to HIPAA		\$76.19		40.2.245.3 - 8117
			Invoice Total for 40.2.245.3	\$76.19	
RADIOLOGY ASSOC OF NORTH IDAHO		HCFA 03232023		\$904.85	602958
	Information restricted due to HIPAA		\$904.85		40.2.245.3 - 8117
			Invoice Total for 40.2.245.3	\$904.85	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
	Department 245 CO Asst	Total:	\$42,294.33	
	Elected Official 2 Clerk	Total:	\$43,291.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
ACCESS IDAHO		2ND PAYMENT		\$55.55	602859
	PAYMENT CORRECTION		\$55.55		
		Invoice Total for 10.4.413.3	\$55.55		10.4.413.3 - 4853
Department 413 DMV-CDA Total:			\$55.55		
Elected Official 4 Assessor Total:			\$55.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CDW-GOVERNMENT		HD938983		\$975.72	602879
	computers			\$975.72	10.5.001.3 - 8067
			Invoice Total for 10.5.001.3	\$975.72	
CDW-GOVERNMENT		HD96218		\$90.22	602879
	computers			\$90.22	10.5.001.3 - 8067
			Invoice Total for 10.5.001.3	\$90.22	
CDW-GOVERNMENT		HF56530		\$332.50	602879
	computers			\$332.50	10.5.001.3 - 8067
			Invoice Total for 10.5.001.3	\$332.50	
CITY OF COEUR D'ALENE		#16869 4/6/23		\$79.96	602883
	UTILITIES>PCC & CORONER BLDG 2/23-3/22/2023			\$15.99	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$15.99	
CITY OF COEUR D'ALENE		#16870 4/6/23		\$10.73	602883
	UTILITIES>PCC & CORONER BLDG 2/23-3/22/2023			\$2.15	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$2.15	
INCYTE DIAGNOSTICS		19029		\$30.00	602910
	Pathology			\$30.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$30.00	
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		300002350		\$250.00	602914
	Membership dues			\$250.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$250.00	
MOTION AUTO SUPPLY		7-041437		\$44.76	602943
	fleet maintenance			\$44.76	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$44.76	
NMS LABS		1200503		\$900.00	602945
	labs			\$900.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$900.00	
NMS LABS		1202436		\$225.00	602945
	labs			\$225.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$225.00	
Department 001 Elected Offcl (GF) Total:				\$2,866.34	
Elected Official 5 Coroner Total:				\$2,866.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4150097914		\$229.84	602880
	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		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$64.31		
Department 049 Auto Shop Total:			\$64.31		
Department 114 OEM					
INLAND FOREST MANAGEMENT INC		18WFM #13		\$4,381.77	602911
	18WFM Fernan/Armstrong Park GRANT		\$4,381.77	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$4,381.77		
NEXT GENERATION LOGGING		#0010306		\$37,810.00	602944
	#18WFM-07 GRANT		\$37,810.00	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$37,810.00		
Department 114 OEM Total:			\$42,191.77		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS	March 2023			\$109.00	602865
	JULIA STREET PEST CONTROL		\$109.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$109.00		
CITY OF COEUR D'ALENE	MARCH 2023			\$178.15	602882
	JULIA STREET UTILITIES		\$178.15	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$178.15		
JESTER'S		41661		\$677.44	602917
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
PUBLIC AGENCY TRAINING COUNCIL		#264770		\$425.00	602956
	SEMINAR>SUPERVISING & MGNM FTO-B.CRAWFORD/911		\$425.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$425.00		
Department 120 911 Total:			\$1,389.59		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		FEBRUARY 2023		\$35,672.64	602884
	REVENUE SHARE LINE FEES FEBRUARY 2023		\$35,672.64	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$35,672.64		
CITY OF RATHDRUM		FEBRUARY 2023		\$8,659.73	602885
	REVENUE SHARE LINE FEES FEBRUARY 2023		\$8,659.73	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,659.73		

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...)		
STATE OF IDAHO MILITARY DIVISION SRO	FEBRUARY 2023			\$42,293.47	602968
REVENUE SHARE LINE FEES	FEBRUARY 2023		\$42,293.47	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$42,293.47		
Department 124 911 - Enhncd Sys Total:			\$86,625.84		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606	#4150097914			\$229.84	602880
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		
CITY OF COEUR D'ALENE	#16866 4/6/23			\$35.41	602883
UTILITIES>DALTON BLDG ADMIN	2/23-3/22/2023		\$35.41	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$35.41		
CITY OF COEUR D'ALENE	#16869 4/6/23			\$79.96	602883
UTILITIES>PCC & CORONER BLDG	2/23-3/22/2023		\$31.98	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$31.98		
CITY OF COEUR D'ALENE	#16870 4/6/23			\$10.73	602883
UTILITIES>PCC & CORONER BLDG	2/23-3/22/2023		\$4.29	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$4.29		
CITY OF COEUR D'ALENE	#16878 4/6/23			\$314.35	602883
UTILITIES>ADMIN BLDG	2/23-3/22/2023		\$314.35	15.6.001.2 - 8205	
	Invoice Total for	15.6.001.2	\$314.35		
Department 001 Elected Offcl (JF) Total:			\$415.13		
Department 603 Civil					
RELIABLE AUTO GLASS	#49435			\$40.00	602960
VEHICLE REPAIR>ROCK CHIP REPAIR	C3		\$40.00	15.6.603.3 - 8502	
	Invoice Total for	15.6.603.3	\$40.00		
Department 603 Civil Total:			\$40.00		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1842476			\$619.65	602874
SAFETY SUPPLIES>THROW BAG/PATROL			\$619.65	15.6.605.3 - 8018	
	Invoice Total for	15.6.605.3	\$619.65		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1849032			\$1,279.74	602874
UNIFORMS>STOCK ITEMS FOR PATROL			\$1,279.74	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$1,279.74		
CDA PET MARKET	#077615			\$59.99	602875
MISC SUPPLIES>K9 DOG FOOD/PATROL			\$59.99	15.6.605.3 - 8099	
	Invoice Total for	15.6.605.3	\$59.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
Department 605 Patrol (Continued...)					
COEUR D'ALENE REGIONAL CHAMBER		#54127		\$850.00	602886
	SEMINAR>LEADERSHIP PROGRAM CLASS 2023-KLINKEFUS/PATROL		\$850.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$850.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GU0650		(\$110.95)	602891
	VEHICLE MTNCE>*CREDIT* ON T8/PATROL		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GU0672		\$110.95	602891
	VEHICLE MTNCE>BATTERY ON T8/PATROL		\$110.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$110.95		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GU0675		(\$110.95)	602891
	VEHICLE MTNCE>*CREDIT*P54 BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GT9883		\$132.45	602891
	VEHICLE MTNCE>P54 BATTERY		\$132.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$132.45		
MESA TACTICAL		#33725		\$3,911.34	602937
	SURESHELL POLYMER CARRIER AND SADDLE RAIL #94830		\$3,290.00	15.6.605.3 - 8061	
	SLING RING SHOTGUN SLINE MOUNT FOR REM 870 LEFT SIDE #92310		\$525.00	15.6.605.3 - 8061	
	SHIPPING		\$96.34	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$3,911.34		
PUBLIC AGENCY TRAINING COUNCIL		#264820		\$425.00	602956
	SEMINAR>SUPERVISING & MGNM FTO-SIFFORD/HOWARD-PATROL		\$425.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$425.00		
Department 605 Patrol Total:			\$7,167.22		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 4/6/23		\$79.96	602883
	UTILITIES>PCC & CORONER BLDG 2/23-3/22/2023		\$31.98	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$31.98		
CITY OF COEUR D'ALENE		#16870 4/6/23		\$10.73	602883
	UTILITIES>PCC & CORONER BLDG 2/23-3/22/2023		\$4.29	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.29		
FEDERAL EXPRESS		8-077-08241		\$77.29	602895
	KCSO EXPRESS MAIL		\$27.69	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$27.69		
Department 620 Detective Total:			\$63.97		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1836566		\$201.29	602874
	UNIFORMS>POLOS,JACKETS,VESTS/RECORDS		\$201.29	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$201.29		
YOUNKER, JET M		2023-00002594		\$53.25	602991
	CCW REFUND> RECEIPT #80219478/RECORDS		\$53.25	15.6.630.3 - 4853	
		Invoice Total for 15.6.630.3	\$53.25		
Department 630 Records Total:			\$254.54		
Department 650 Maint					
FOX TRAILERS, INC.		#400898		\$395.00	602897
	EQUIP MTNCE>SWING UP JACK PARTS FOR TRLR/MTNCE		\$395.00	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$395.00		
GIBB'S LUMBER		#40423		\$223.99	602902
	CARPENTRY SUPPLIES>PARTICLE BOARD/MTNCE		\$223.99	15.6.650.3 - 8050	
		Invoice Total for 15.6.650.3	\$223.99		
GOOD CHOICE PLUMBING, LLC		#1002		\$310.00	602903
	INMATE DAMAGE>SAFETY CELL 2 BLOCKED/MTNCE		\$310.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$310.00		
GOOD CHOICE PLUMBING, LLC		#1003		\$290.00	602903
	BLDG MTNCE>SHOWER POD B CLOGGED/MTNCE		\$290.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$290.00		
GOOD CHOICE PLUMBING, LLC		#1004		\$110.00	602903
	BLDG MTNCE>SEWAGE BACKUP IN PSB/MTNCE		\$110.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$110.00		
GOOD CHOICE PLUMBING, LLC		#1005		\$210.00	602903
	BLDG MTNCE>PLUGGED TOILET IN S HOLD/MTNCE		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		
GOOD CHOICE PLUMBING, LLC		#1006		\$310.00	602903
	INMATE DAMAGE>TOILETS FLOODING IN D POD/MTNCE		\$310.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$310.00		
GOOD CHOICE PLUMBING, LLC		#1007		\$310.00	602903
	INMATE DAMAGE>MAIN LINE POD C BLOCKED/MTNCE		\$310.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$310.00		
PACIFIC STEEL		#8308307		\$161.51	602952
	BLDG MTNCE>SHOP PIPE CLAMPS/MTNCE		\$161.51	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$161.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
ULINE		#159056453		\$2,317.18	602977
	JANITORIAL SUPPLIES & NON CAP>PLASTIC SHELF,SECURITY CART/MTNCI		\$186.37	15.6.650.3 - 8052	
	JANITORIAL SUPPLIES & NON CAP>PLASTIC SHELF,SECURITY CART/MTNCI		\$2,130.81	15.6.650.3 - 8067	
	Invoice Total for 15.6.650.3		\$2,317.18		
Department 650 Maint Total:			\$4,637.68		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		428069		\$1,474.20	602866
	SHOWER CURTAINS		\$1,474.20	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$1,474.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1842985		\$3,728.28	602873
	Point Blank Vest w/front plate and 1 carrier		\$2,897.49	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$3,728.28		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1847252		\$132.00	602874
	UNIFORMS>POLO w/ SHERIFF STAR PUB OTRCH-JAIL		\$132.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$132.00		
CINTAS CORPORATION #606		#4150097914		\$229.84	602880
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$124.10		
CW WRAPS & MARKETING INC		#15780		\$24.00	602889
	VEHICLE REPAIR>CHAPLAIN DECALS FOR J39/JAIL		\$24.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$24.00		
INSIGHT DISTRIBUTING INC		467231		\$55.00	602913
	TISSUE		\$55.00	15.6.660.3 - 8099	
	Invoice Total for 15.6.660.3		\$55.00		
PUBLIC AGENCY TRAINING COUNCIL		#266838		\$425.00	602956
	SEMINAR>SUPERVISING & MGNM FTO-ALLEMAND/JAIL		\$425.00	15.6.660.3 - 8308	
	Invoice Total for 15.6.660.3		\$425.00		
SALISH, DEBRA J		#23-07		\$12.00	602963
	ALTERATIONS>HEM PANTS FOR C.GRIFFITH/JAIL		\$12.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$12.00		
SUMMIT FOOD SERVICE MANAGEMENT		20169439		\$19,930.27	602970
	3/11-3/17 JAIL MEALS		\$19,930.27	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$19,930.27		
ULINE		161240859		\$1,584.54	602978
	BIG AND TALL CHAIRS		\$1,584.54	15.6.660.3 - 8067	
	Invoice Total for 15.6.660.3		\$1,584.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
ULINE		161499476		\$2,763.91	602978
	SECURITY CART			\$2,763.91	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	\$2,763.91	
VICTORY SUPPLY, LLC		79386		\$2,007.70	602982
	BLANKETS			\$2,007.70	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$2,007.70	
VICTORY SUPPLY, LLC		79409		\$416.42	602982
	PENS			\$188.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$188.00	
Department 660 Jail Ops Total:			\$32,449.00		
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		79409		\$416.42	602982
	TOOTHBRUSHES			\$228.42	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$228.42	
VICTORY SUPPLY, LLC		79422		\$144.08	602982
	COMBS			\$144.08	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$144.08	
VICTORY SUPPLY, LLC		79501		\$245.15	602982
	SOAP			\$245.15	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$245.15	
Department 660 Jail Ops Total:			\$617.65		
Department 605 Patrol					
SILENT 6, LLC		#1203		\$4,215.00	602965
	BOUNCE IMAGING EXPLORER 2.0 TACTICAL EDITION W AUDIO KIT			\$4,215.00	58.6.605.3.652 - 8067
			Invoice Total for 158.6.605.3.652	\$4,215.00	
Department 605 Patrol Total:			\$4,215.00		
Department 685 Rec Safety					
CW WRAPS & MARKETING INC		#15743		\$950.00	602889
	VEHICLE REPAIR>ATV WRAP w/REFLECTIVE NEW RANGER/SNOWMOBILE			\$950.00	36.6.685.3 - 8502
			Invoice Total for 36.6.685.3	\$950.00	
Department 685 Rec Safety Total:			\$950.00		
Department 685 Rec Safety			(Continued...)		
CINTAS CORPORATION #606		#4150097914		\$229.84	602880
	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...)		
LAKE CITY MARINE SERVICE		#243495		\$26,000.00	602929
	CAPITAL VEHICLE>SAFE BOAT 2023 HONDA OUTBOARD ENGINE/RBS		\$26,000.00	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$26,000.00		
MINUTE PRESS		#81080		\$770.00	602939
	3x3 VINYL PERM W/ LAMINATION STICKER		\$770.00	37.6.685.4.681 - 8099	
		Invoice Total for 37.6.685.4.681	\$770.00		
ROBIDEAUX MOTORS INC		#24294		\$157.25	602961
	VEHICLE MTNCE>M8 WHEEL WELL LINERS/VESSEL		\$157.25	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$157.25		
Department 685 Rec Safety Total:			\$26,939.59		
Elected Official 6 Sheriff Total:			\$208,021.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		38084		\$100.00	602984
	Civil Water Cooler Rent 3/20 to 4/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Elected Official 7 Pros Atty Total:				\$25.00	

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)					
AVERTEST, LLC		S-INV022073		\$104.00	602868
	Drug Testing for Specialty Courts		\$104.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$104.00		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-10		\$509.90	602942
	Guardian Ad Litem CV28-20-1331		\$509.90	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$509.90		
WATER SOLUTIONS INC		38085		\$50.00	602984
	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:			\$663.90		
Elected Official 8 District Court Total:			\$663.90		
Payment Batch Total:			\$521,014.36		