

County Commissioner's Payable List

Checks Printed on: 04/20/2023 Starting Check Number: 603657

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
WATERHOUSE, DAVID M.		05/17/2023	\$36.00	603792
	WSTIP Bus Accident Scene Investigation		\$36.00	10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$36.00	
Department 001 Elected Offcl (GF) Total:			\$36.00	
Department 003 Gen Accts (GF)				
KAPLAN KIRSCH & ROCKWELL, LLP		50305	\$157.50	603726
	Legal Services, Trap & Skeet Part 13		\$157.50	10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$157.50	
Department 003 Gen Accts (GF) Total:			\$157.50	
Department 005 Resource Mgmt Office				
DELL MARKETING L.P.		10664012768	\$948.88	603699
	(2) Acrobat Pro Licenses - Bieze, Komberec		\$948.88	10.1.005.0 - 8033
		Invoice Total for 10.1.005.0	\$948.88	
Department 005 Resource Mgmt Office Total:			\$948.88	
Department 010 B & G				
GRAINGER		9666520763	\$14.80	603718
	FLANGE SPUD WASHER (PLUMBING) - STOCK		\$14.80	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$14.80	
MILLELECTRIC, INC.		4353	\$500.00	603737
	LIGHTS FOR OUTSIDE OF ADMIN BLDG		\$500.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$500.00	
RAGAN EQUIPMENT CO		01-124731	\$379.29	603760
	JOHN DEERE TRACTOR SERVICE & REPAIR		\$379.29	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$379.29	
TK ELEVATOR		3007168363	\$469.24	603780
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24	
TK ELEVATOR		3007169601	\$318.80	603780
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$318.80	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$318.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
VERIZON WIRELESS		9931405945		\$139.32	603787
	WIRELESS PHONE SERVICE		\$139.32		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.32		
Department 010 B & G Total:			\$1,821.45		
Department 020 Comm Develop					
COLEMAN OIL		CL69206-IN		\$1,454.89	603695
	Vehicle Fuel		\$1,454.89		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,454.89		
DIRECT AUTOMOTIVE DISTRIBUTING		03GT2320		\$117.45	603701
	BP-5 Battery		\$117.45		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$117.45		
H & H BUSINESS SYSTEMS INC		AR277293		\$20.48	603720
	Printer Contract		\$20.48		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$20.48		
LES SCHWAB TIRE CTR		8300982505		\$1,214.23	603732
	Tires & Alignment BP-3		\$1,214.23		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$1,214.23		
Department 020 Comm Develop Total:			\$2,807.05		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-098-86216		\$25.24	603707
	GENERAL EXPRESS MAIL		\$25.24		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$25.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		26109534		\$254.78	603743
	RMC/EXT PAPER		\$25.68		10.1.030.0 - 8002
	RMC/FAIR PAPER		\$65.70		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$91.38		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		04-19-23		\$10,000.00	603781
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
XEROX CORPORATION		4074510		\$1,613.00	603796
	Xerox B/W Printer Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$11,729.62		
Department 040 IT					
CENTURYLINK		20230401		\$47.70	603681
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692040723		\$704.79	603779
	Airport Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$704.79	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521040723		\$704.79	603779
	PF/DMV Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$704.79	
Department 040 IT Total:		\$1,457.28			
Department 053 Liability Ins					
PETROLEUM STORAGE TANK FUND		29280		\$330.00	603754
	Petroleum Storage Tank Fund - Annual Renewal		\$330.00	13.1.053.0 - 8275	
		Invoice Total for	13.1.053.0	\$330.00	
PRIMA		10003137/2023		\$385.00	603758
	PRIMA Annual Membership		\$385.00	13.1.053.0.54 - 8308	
		Invoice Total for	13.1.053.0.54	\$385.00	
Department 053 Liability Ins Total:		\$715.00			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000173394		\$300.00	603665
	03/2023 COBRA NOTICES		\$300.00	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$300.00	
REGENCE BLUE SHIELD OF IDAHO		2023-00002994		\$469.00	603763
	05/2023 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$469.00	
REGENCE BLUE SHIELD OF IDAHO		231030007101		\$133,514.60	603763
	05/2023 ADMIN		\$35,165.94	14.1.056.1 - 8104	
	05/2023 STOP LOSS		\$98,348.66	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$133,514.60	
UPRISE HEALTH		277481		\$1,380.00	603784
	04/2023 EAP PREMIUM		\$1,380.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$1,380.00	
Department 056 Health Ins Total:		\$135,663.60			
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		3-31-23		\$26,945.00	603755
	Conflict Cases 3/1/23 to 3/31/23		\$26,945.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$26,945.00	
Department 003 Gen Accts (JF) Total:		\$26,945.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
FEDERAL EXPRESS		8-098-86217		\$50.30	603707
	PD EXPRESS MAIL		\$41.95	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$41.95		
Department 060 Public Defndr Total:			\$41.95		
Department 128 JDET Ctr					
AVISTA		4/18/23		\$4,656.47	603662
	ELECTRIC/NATURAL GAS		\$4,656.47	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$4,656.47		
AVISTA		4/18/23 2		\$554.28	603662
	NATURAL GAS		\$554.28	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$554.28		
BOB BARKER CO INC		1890600		\$845.86	603670
	HOUSING SUPPLIES		\$845.86	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$845.86		
BOB BARKER CO INC		1892278		\$177.12	603670
	HOUSING SUPPLIES		\$177.12	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$177.12		
BOB BARKER CO INC		1892294		\$177.12	603670
	HOUSING SUPPLIES		\$177.12	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$177.12		
COLEMAN OIL		CL69185		\$199.87	603695
	FUEL - JD2		\$58.28	15.1.128.3 - 8040	
	FUEL - JD10		\$52.10	15.1.128.3 - 8040	
	FUEL - JD7		\$51.70	15.1.128.3 - 8040	
	FUEL - JD6		\$37.79	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$199.87		
DEVRIES BUSINESS RECORDS MGMT INC.		0163774		\$17.50	603700
	RECORD DESTRUCTION		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR277229		\$57.75	603720
	MARCH MAINTENANCE - MPC307		\$57.75	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$57.75		
NORTHWEST AUDIOLOGY		1087		\$3,150.00	603740
	SIMS - PARTIAL PAYMENT HEARING AID		\$3,150.00	15.1.128.3 - 8067	
		Invoice Total for 15.1.128.3	\$3,150.00		
P.O.S.T.		S23100568		\$625.00	603746
	DN - REG FEE - INST DEV - 4/24/23		\$625.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$625.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
P.O.S.T.		S23100570		\$625.00	603746
	KN - REG FEE - INST DEV - 4/24/23		\$625.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$625.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000171064		\$1,040.23	603772
	BREAKFAST & LUNCH		\$686.60	15.1.128.4.190 - 8233	
	DINNER		\$353.63	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,040.23		
Department 128 JDET Ctr Total:		\$12,126.20			
Department 139 Juv Pro					
MOTION AUTO SUPPLY		7-043828		\$26.74	603738
	Fleet Maintenance JP2 - AIR FILTERS		\$26.74	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$26.74		
VERIZON WIRELESS		9931485243		\$1.35	603787
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.35		
Department 139 Juv Pro Total:		\$28.09			
Department 070 Bus Svc					
AMERICAN ON SITE SERVICES		505395		\$59.04	603659
	Portable Toilet - Plumbing Repair - FR		\$29.52	20.1.070.4.022 - 8203	
	Portable Toilet - Plumbing Repair - Para		\$29.52	20.1.070.4.023 - 8203	
		Invoice Total for 20.1.070.4.023	\$59.04		
CAR WASH PLAZAS, INC.		4982		\$75.27	603675
	Feb/March Para Bus Washes		\$75.27	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$75.27		
CDA PRESS		03/30/2023		\$36.96	603678
	Website RFP Public Notice		\$36.96	20.1.070.4.010 - 7976	
		Invoice Total for 20.1.070.4.010	\$36.96		
CDA PRESS		04/06/2023		\$32.16	603678
	Website RFP Public Notice - 5310		\$32.16	20.1.070.4.010 - 7976	
		Invoice Total for 20.1.070.4.010	\$32.16		
COEUR D ALENE CASINO RESORT		February 2023		\$25,271.65	603693
	FR PM Feb 2023		\$2,979.67	20.1.070.4.021 - 8041	
	FR Fuel Feb 2023		\$6.25	20.1.070.4.022 - 8040	
	FR Ops Feb 2023		\$22,285.73	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$25,271.65		
COFFMAN ENGINEERS		23033167		\$1,909.44	603694
	RTC Phase II Construction Admin		\$1,909.44	20.1.070.4.024 - 9902	
		Invoice Total for 20.1.070.4.024	\$1,909.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		48083		\$352.00	603730
	#59 A/C Repair - Para		\$352.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$352.00		
Department 070 Bus Svc Total:		\$27,736.52			
Department 101 Airport					
AVISTA		CDAAIRPORT APR23		\$4,020.43	603662
	ELECTRIC/GAS		\$4,020.43	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$4,020.43		
BADGER-HOME LLC		REFUND REQUEST		\$246.26	603666
	REFUND OVERPAYMENT MAY23		\$246.26	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$246.26		
CDA TRACTOR CO INC./BOUNDARY TRACTOR & YAMAHA		CDA-1070284		\$468.72	603680
	REPAIR - KUBOTA TRACTOR		\$468.72	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$468.72		
CINTAS CORPORATION #606		4152351757		\$106.62	603684
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
HAYDEN ACE HARDWARE		1085611		\$6.79	603722
	TRUCK 21 - THREAD SEAL TAPE		\$6.79	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$6.79		
IDAHO FENCE COMPANY INC		47065		\$2,611.17	603724
	FENCE REPAIR		\$2,611.17	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$2,611.17		
KERR OIL CO INC		212176		\$6,087.03	603727
	FUEL - DYED DIESEL		\$4,081.37	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$2,005.66	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$6,087.02		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV694203		\$191.95	603731
	TURNOUT GEAR - HOODS		\$191.95	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$191.95		
REXEL USA dba PLATT ELECTRIC SUPPLY		3V85598		\$148.73	603764
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$148.73	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$148.73		
REXEL USA dba PLATT ELECTRIC SUPPLY		3V86316		\$225.24	603764
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$225.24	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$225.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
REXEL USA dba PLATT ELECTRIC SUPPLY	3V92540			\$74.62	603764
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$74.62	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$74.62		
RICKEL ELECTRIC	23296			\$372.83	603765
	RUNWAY LIGHTS INSPECTION		\$372.83	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$372.83		
RICKEL ELECTRIC	23297			\$417.41	603765
	ARFF BUILDING HEATER REPAIR		\$417.41	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$417.41		
T-O ENGINEERS INC	190055-32-001			\$1,470.00	603774
	ENGINEERING SERVICES ON-CALL 3/1/23-3/31/23		\$1,470.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,470.00		
T-O ENGINEERS INC	220312-11			\$2,436.23	603774
	SRE PEMB BLDG 3/1-3/31/23 NON-AIP		\$113.23	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$113.23		
T-O ENGINEERS INC	220631-5			\$5,665.60	603774
	PREGRANT TWY N SEALCOAT-3/1-3/31/23		\$5,665.60	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$5,665.60		
ZIGGY'S BUILDING SUPPLY	435219			\$27.07	603798
	SHOP - LIGHT REPAIR		\$27.07	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$27.07		
ZIGGY'S BUILDING SUPPLY	437346			\$14.98	603798
	SHOP - PAINT		\$14.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$14.98		
ZIGGY'S BUILDING SUPPLY	437788			\$15.98	603798
	SHOP - PAINT		\$15.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$15.98		
Department 101 Airport Total:			\$22,284.65		
Department 101 Airport	(Continued...)				
RICKEL ELECTRIC	23295			\$535.10	603765
	LIFT STATION - LIGHT REPAIR		\$535.10	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$535.10		
UNITED CROWN PUMP & DRILLING INC	105903			\$2,177.50	603782
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$2,177.50	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$2,177.50		
Department 101 Airport Total:			\$2,712.60		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AVISTA		2023-00002968		\$490.22	603663
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$163.41	32.1.002.3 - 8205	
	Invoice Total for	32.1.002.3	\$163.41		
Department 002 Dept (NWC) Total:			\$163.41		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0432KOOT 01		\$421,386.50	603748
	3rd Quarter Appropriation for FY2023		\$421,386.50	33.1.004.3 - 8226	
	Invoice Total for	33.1.004.3	\$421,386.50		
Department 004 Tax Supprt Total:			\$421,386.50		
Department 002 Dept (Parks)					
AVISTA		2023-00002968		\$490.22	603663
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$163.41	35.1.002.3 - 8205	
	Invoice Total for	35.1.002.3	\$163.41		
BULLDOG LAWN AND LANDSCAPE, LLC		3796		\$300.00	603671
	POWER RAKING OFFICE/SHOP YARD		\$300.00	35.1.002.3 - 8051	
	Invoice Total for	35.1.002.3	\$300.00		
GENUINE PARTS COMPANY		4094-353273		\$7.59	603714
	VEHICLE MAINTENANCE SUPPLIES		\$7.59	35.1.002.3.153 - 8041	
	Invoice Total for	35.1.002.3.153	\$7.59		
GENUINE PARTS COMPANY		4094-354404		\$74.11	603714
	VEHICLE REPAIR SUPPLIES		\$74.11	35.1.002.3 - 8502	
	Invoice Total for	35.1.002.3	\$74.11		
GENUINE PARTS COMPANY		4094-354544		\$55.00	603714
	REPAIR SUPPLIES		\$55.00	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$55.00		
GENUINE PARTS COMPANY		4094-354695		\$494.19	603714
	SERVICE JACK FOR SHOP		\$494.19	35.1.002.3.153 - 8067	
	Invoice Total for	35.1.002.3.153	\$494.19		
GENUINE PARTS COMPANY		4094-355592		\$8.04	603714
	VEHICLE REPAIR SUPPLIES		\$8.04	35.1.002.3 - 8502	
	Invoice Total for	35.1.002.3	\$8.04		
GENUINE PARTS COMPANY		4094-356671		\$929.94	603714
	BATTERY FOR BIG AL		\$929.94	35.1.002.3.153 - 8041	
	Invoice Total for	35.1.002.3.153	\$929.94		
GENUINE PARTS COMPANY		4094-357190		(\$54.00)	603714
	CORE RETURN FOR INV 4094-356671		(\$54.00)	35.1.002.3.153 - 8041	
	Invoice Total for	35.1.002.3.153	(\$54.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)	(Continued...)				
PINEVIEW HORTICULTURAL SERVICES INC		26545		\$1,200.00	603756
	FERTILIZER			\$1,200.00	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3		\$1,200.00	
Department 002 Dept (Parks) Total:				\$3,178.28	
Department 167 State Mgmt					
AVISTA		3/13/23-4/11/23		\$174.98	603662
	Snowgroomer Utilities	3/13/23-4/11/23		\$174.98	36.1.167.3 - 8205
		Invoice Total for 36.1.167.3		\$174.98	
EMBROIDERED CORPORATE IMAGE INC		43474B		\$40.00	603703
	EMBROIDERY FOR HATS			\$40.00	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3		\$40.00	
Department 167 State Mgmt Total:				\$214.98	
Department 155 WW					
AVISTA		2023-00002968		\$490.22	603663
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP			\$163.40	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$163.40	
ZIGGY'S BUILDING SUPPLY		419374		\$23.00	603797
	TRAILER REPAIR SUPPLIES			\$23.00	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3		\$23.00	
Department 155 WW Total:				\$186.40	
Department 101 Airport					
T-O ENGINEERS INC		210073-15		\$2,944.37	603774
	AIP 052 SRE PEMB BLDG	11/1/22-3/31/23		\$2,944.37	50.1.101.4.822 - 9902
		Invoice Total for 50.1.101.4.822		\$2,944.37	
T-O ENGINEERS INC		210688-14		\$28,300.78	603774
	AIP055 RWY 6/24 REHAB-TWY B4 CONSTRUCT	3/1-3/31/23		\$28,300.78	50.1.101.4.830 - 9902
		Invoice Total for 50.1.101.4.830		\$28,300.78	
T-O ENGINEERS INC		220312-11		\$2,436.23	603774
	SRE PEMB BLDG			\$2,279.26	50.1.101.4.831 - 9902
	SRE PEMB BLDG 3/1-3/31/23 ITD GRANT			\$43.74	50.1.101.4.833 - 9902
		Invoice Total for 50.1.101.4.833		\$2,323.00	
Department 101 Airport Total:				\$33,568.15	
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		04/03/2023		\$125.00	603668
	0437146-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0439070-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0440591-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0442492-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	044398-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
H & H BUSINESS SYSTEMS INC		AR277081		\$50.64	603720
	ADMIN MF MACHINE MAINT. RTS		\$50.64	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.64		
H & H BUSINESS SYSTEMS INC		AR277082		\$25.99	603720
	ADMIN MF MACHINE MAINT.		\$25.99	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$25.99		
IDAHO STATE TREASURER'S OFFICE		2023-00002900		\$265.50	603800
	SW REFUND 10-87471.00		\$265.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$265.50		
KOOTENAI IMAGING		03/21/2023		\$76.00	603729
	Information restricted due to HIPAA		\$76.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$76.00		
OPTIMAL IMAGING SUPPLIES, LLC		2153		\$250.47	603744
	TONER		\$250.47	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$250.47		
OXARC INC		0031772418		\$800.00	603745
	CONFINE SPACE SEMINAR		\$800.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$800.00		
VERIZON WIRELESS		9931392332		\$548.53	603788
	MAINTENANCE		\$51.78	60.1.002.2 - 8207	
	FINANCE		\$41.52	60.1.002.2 - 8207	
	DIRECTOR		\$41.52	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$134.82		
Department 002 Dept (SW) Total:			\$1,728.42		
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		341677/1		\$310.19	603657
	COLD PATCH FOR ASPHALT REPAIR		\$215.96	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$215.96		
AVISTA		04/12/2023 BLDG		\$1,673.60	603662
	RTS BLDG ELECTRICITY		\$1,673.60	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,673.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		04/12/2023 SH		\$455.62	603662
	RTS SCALE HOUSE ELECTRICITY		\$455.62	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$455.62		
AVISTA		04/12/2023 SHOP		\$1,419.73	603662
	RTS SHOP ELECTRICITY		\$1,419.73	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,419.73		
CANNON HILL INDUSTRIES INC		35921		\$23,275.00	603673
	RTS WOOD GRINDING		\$15,029.35	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$15,029.35		
CDA CRANE & CONSTRUCTION SERVICE		12537		\$15,205.00	603676
	SH 1 DECK REPLACEMENT		\$15,205.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$15,205.00		
CITY OF COEUR D'ALENE		2023-00002750		\$48.58	603685
	HHW WATER, SEWER & LIGHTS		\$48.58	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$48.58		
CITY OF COEUR D'ALENE		2023-00002832		\$15.15	603685
	SOUTH IRRIG & LIGHTS		\$15.15	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.15		
CITY OF COEUR D'ALENE		2023-00002833		\$15.62	603685
	NORTH IRRIG		\$15.62	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.62		
CITY OF COEUR D'ALENE		2023-00002834		\$15.62	603685
	EAST IRRIG		\$15.62	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.62		
CITY OF COEUR D'ALENE		2023-00002835		\$93.11	603685
	TS WATER, SEWER & LIGHTS		\$93.11	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$93.11		
CITY OF COEUR D'ALENE		2023-00002836		\$75.31	603685
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$75.31	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$75.31		
CLEARWATER SPRINGS INC		805866		\$35.92	603690
	RAMSEY WATER		\$35.92	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$35.92		
CLEARWATER SPRINGS INC		807369		\$38.95	603690
	RAMSEY WATER		\$38.95	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$38.95		
CLEARWATER SPRINGS INC		808914		\$31.96	603690
	RAMSEY WATER		\$31.96	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$31.96		

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...)			
COLEMAN OIL		CL69149		\$1,449.18	603696
	RAMSEY FUEL		\$210.53	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$210.53	
COLEMAN OIL		INV-094820		\$5,816.72	603696
	RTS FUEL		\$5,816.72	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$5,816.72	
EMERALD SERVICES INC		91293149		\$178.50	603704
	USED ANTIFREEZE		\$178.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$178.50	
GENUINE PARTS COMPANY		3363-342940		(\$111.50)	603714
	CREDIT FOR CORE DEPOSIT		(\$111.50)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$111.50)	
GENUINE PARTS COMPANY		3363-345845		\$335.92	603714
	HITCH WITH PIN& CLIP, & HEAT SHRINK		\$335.92	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$335.92	
GENUINE PARTS COMPANY		339489		\$436.37	603714
	ALTERNATOR # 343		\$436.37	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$436.37	
GENUINE PARTS COMPANY		3363-343912		\$88.35	603715
	PIGTAILS FOR TRAILERS		\$88.35	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$88.35	
LIBERTY TIRE SERVICES LLC		2465449		\$1,478.25	603734
	TIRE DISPOSAL		\$1,478.25	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,478.25	
NRC US HOLDING COMPANY, LLC		785337		\$24,397.91	603741
	RTS HAULING CONTRACT		\$14,427.89	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$14,427.89	
NRC US HOLDING COMPANY, LLC		785647		\$25,669.41	603741
	RTS HAULING CONTRACT		\$14,022.30	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$14,022.30	
OXARC INC		0031771621		\$357.28	603745
	WELDING SUPPLIES		\$357.28	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$357.28	
PAPE MACHINERY		14273556		\$2,006.00	603749
	CUTTING EDGES FOR #352		\$2,006.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,006.00	
PAPE MACHINERY		14344957		\$788.64	603749
	FILTERS		\$788.64	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$788.64	

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...)		
SAFETY-KLEEN SYSTEMS, INC.		91309032		\$416.00	603766
	FUEL BARRELS HAZMAT		\$416.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$416.00	
VERIZON WIRELESS		9931392332		\$548.53	603788
	Ramsey Asst. Mgr Cell		\$41.52	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.52	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.04	
WALTER E NELSON INC		495416		\$500.23	603790
	RESTROOM SUPPLIES		\$500.23	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$500.23	
WESTERN STATES EQUIPMENT		IN002355182		\$8.00	603794
	AIR FITTINGS #424		\$8.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$8.00	
WESTERN TRAILERS		179635L		\$1,117.44	603795
	ABS VALVE		\$1,117.44	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,117.44	
WESTERN TRAILERS		180172L		\$1,117.44	603795
	ABS PARTS #136		\$1,117.44	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,117.44	
WESTERN TRAILERS		180173L		\$441.00	603795
	PIGTAILS FOR TRAILERS		\$441.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$441.00	
WESTERN TRAILERS		180174L		\$77.90	603795
	MESSAGE BOX FOR TRLS		\$77.90	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$77.90	
WESTERN TRAILERS		180562L		\$481.05	603795
	TORQUE ARMS #168		\$481.05	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$481.05	
Department 182 Ramsey Trnsfr Stn Total:			\$78,646.83		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		341425/1		\$59.90	603657
	BOLTS FOR #217		\$59.90	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$59.90	
ACE HARDWARE		341534/1		\$368.53	603657
	PAINT SUPPLIES & HARDWARE FOR EYEWASH		\$368.53	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$368.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
ACE HARDWARE		341677/1		\$310.19	603657
	PAINT SUPPLIES		\$94.23	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$94.23		
AVISTA		03/27/2023		\$39.74	603662
	PTS SIGN		\$39.74	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$39.74		
CANNON HILL INDUSTRIES INC		35921		\$23,275.00	603673
	PTS WOOD GRINDING		\$8,245.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$8,245.65		
CLEARWATER SPRINGS INC		805454		\$34.87	603691
	PTS WATER		\$34.87	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$34.87		
CLEARWATER SPRINGS INC		807260		\$28.93	603691
	PTS WATER		\$28.93	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$28.93		
CLEARWATER SPRINGS INC		808806		\$24.97	603691
	PTS WATER		\$24.97	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$24.97		
COLEMAN OIL		CL69149		\$1,449.18	603696
	PRAIRIE FUEL		\$486.94	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$486.94		
COLEMAN OIL		INV-095159		\$1,446.69	603696
	PTS FUEL		\$1,446.69	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,446.69		
EMERALD SERVICES INC		91346703		\$190.40	603704
	USED ANTIFREEZE		\$190.40	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$190.40		
GENUINE PARTS COMPANY		218447		\$202.52	603714
	MIRROR		\$202.52	60.1.183.3 - 8041	
		Invoice Total for 60.1.183.3	\$202.52		
GENUINE PARTS COMPANY		218519		(\$11.46)	603714
	CREDIT FOR TAX		(\$11.46)	60.1.183.3 - 8041	
		Invoice Total for 60.1.183.3	(\$11.46)		
GENUINE PARTS COMPANY		218575		(\$191.06)	603714
	CREDIT FOR RETURN		(\$191.06)	60.1.183.3 - 8041	
		Invoice Total for 60.1.183.3	(\$191.06)		
GENUINE PARTS COMPANY		3688-187010		\$186.38	603714
	BRAKE ROTOR, DISC PAD, O RINGS		\$186.38	60.1.183.3 - 8041	
		Invoice Total for 60.1.183.3	\$186.38		

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...)			
GENUINE PARTS COMPANY		3688-224020		(\$54.00)	603714
	CREDIT FOR CORE DEPOSIT		(\$54.00)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$54.00)		
GENUINE PARTS COMPANY		3688-224022		\$384.58	603714
	BATTERY & CORE DEPOSIT		\$384.58	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$384.58		
GENUINE PARTS COMPANY		333618		\$799.12	603715
	ANTI-FREEZE 55GAL		\$799.12	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$799.12		
GENUINE PARTS COMPANY		3688-225513		\$76.80	603715
	TRL LIGHTS, SOAP, BATTERIES, MASKS		\$76.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$76.80		
LOWE'S COMPANIES INC		03/25/2023		\$381.34	603735
	982937 - 262 PIECE TOOL SET		\$265.05	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$265.05		
NRC US HOLDING COMPANY, LLC		785337		\$24,397.91	603741
	PTS HAULING CONTRACT		\$9,970.02	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,970.02		
NRC US HOLDING COMPANY, LLC		785647		\$25,669.41	603741
	PTS HAULING CONTRACT		\$11,647.11	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$11,647.11		
OXARC INC		0031776003		\$284.22	603745
	WELDING GAS, GRINDING WHEELS		\$284.22	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$284.22		
OXARC INC		0061430957		\$9.90	603745
	WELDING GAS		\$9.90	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$9.90		
VERIZON WIRELESS		9931392332		\$548.53	603788
	Prairie Asst. Mgr Cell		\$41.52	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.52	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.04		
WALTER E NELSON INC		495314		\$229.15	603790
	RESTROOM SUPPLIES		\$229.15	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$229.15		
WESTERN STATES EQUIPMENT		IN002352544		\$81.11	603794
	FILTERS #367		\$81.11	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$81.11		
Department 183 Prairie Trnsfr Stn Total:			\$34,983.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		504227		\$114.60	603659
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$114.60	
AMERICAN ON SITE SERVICES		504228		\$103.40	603659
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$103.40	
AVISTA		04/13/2023		\$61.36	603662
	ROSE LAKE ELECTRIC		\$61.36	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$61.36	
COLEMAN OIL		CL69149		\$1,449.18	603696
	RURAL SYS FUEL		\$751.71	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$751.71	
GENUINE PARTS COMPANY		343763		\$41.99	603715
	ELECTRICAL FOR RURAL TRK WENCH		\$41.99	60.1.187.3 - 8042	
			Invoice Total for 60.1.187.3	\$41.99	
MIKE WHITE FORD OF COEUR D'ALENE		138711		\$4,236.64	603736
	REPLACE EXHAUST MANIFOLD #530		\$2,118.32	60.1.187.3 - 8502	
			Invoice Total for 60.1.187.3	\$2,118.32	
VERIZON WIRELESS		9931392332		\$548.53	603788
	SW CAMERA		\$40.03	60.1.187.3 - 8207	
	RURAL		\$41.52	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$81.55	
Department 187 Rural Sys Total:			\$3,272.93		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		363206		\$1,235.51	603660
	ROAD FABRIC		\$1,235.51	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,235.51	
AT&T MOBILITY		X04062023		\$249.46	603661
	GPS GRADE DATA		\$249.46	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$249.46	
CDA POWER TOOL		2-232272		\$10.00	603677
	IMPACT REPAIR FREIGHT		\$10.00	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$10.00	
CDA SERVICE STATION EQUIP. INC		0095214		\$320.50	603679
	CP TESTING		\$320.50	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$320.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CH2M HILL ENGINEERS, INC.		SOUTHCELL-014A		\$5,953.50	603682
	LF ENGINEERING SERVICES			\$5,953.50	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$5,953.50	
CLEARWATER SPRINGS INC		805848		\$49.90	603689
	LF WATER			\$49.90	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.90	
CLEARWATER SPRINGS INC		807354		\$38.95	603689
	LF WATER			\$38.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$38.95	
CLEARWATER SPRINGS INC		808896		\$31.96	603689
	LF WATER			\$31.96	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$31.96	
COLEMAN OIL		INV-093801		\$9,650.98	603696
	FC FUEL			\$9,650.98	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$9,650.98	
COLEMAN OIL		INV-095487		\$8,002.51	603696
	FC FUEL			\$8,002.51	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,002.51	
COLEMAN OIL		INV-096576		\$5,665.60	603696
	FC FUEL & GAS			\$5,665.60	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,665.60	
FREIGHTLINER NORTHWEST		PC001577845:02		\$2,697.06	603712
	AIR COMPRESSOR FOR DUMP TRUCK			\$2,697.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,697.06	
GENUINE PARTS COMPANY		3363-342321		\$350.06	603714
	NUTS, BOLTS WASHERS			\$350.06	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$350.06	
GENUINE PARTS COMPANY		3363-342996		\$44.84	603714
	EXHAUST PIPE EXTENSION & CONNECTER			\$44.84	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$44.84	
GENUINE PARTS COMPANY		3363-343685		\$346.18	603714
	OIL, ANTI FREEZE, WINDOW WASH			\$119.78	60.1.190.3 - 8040
	OIL FILTERS, SHOP TOWELS, GAS CAN, TAPE			\$226.40	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$346.18	
GENUINE PARTS COMPANY		3363-345060		\$345.45	603714
	BATTERY, ANTI SEIZE			\$345.45	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$345.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		3363-345087		\$289.43	603714
	FITTINGS, MASKS, WHEEL FLAP, SCRATCH BRUSH		\$289.43		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$289.43		
GENUINE PARTS COMPANY		3363-345155		\$28.00	603714
	LIGHT BULBS		\$28.00		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$28.00		
GENUINE PARTS COMPANY		316674		\$286.02	603715
	FUEL FILTER, RUBBER HOSE, PLUG TAP		\$286.02		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$286.02		
GENUINE PARTS COMPANY		342790		\$175.99	603715
	TRANSMISSION KIT		\$175.99		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$175.99		
H.D.FOWLER CO		I6356587		\$3,310.00	603721
	PIPE		\$3,310.00		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$3,310.00		
LES SCHWAB TIRE CTR		8300981181		\$846.82	603732
	TIRE REPAIR		\$846.82		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$846.82		
LOWE'S COMPANIES INC		03/25/2023		\$381.34	603735
	947081 - FITTINGS		\$64.36		60.1.190.3 - 8099
	909820 - KEYS & PAINT ROLLER		\$55.05		60.1.190.3 - 8517
	945558 - CREDIT FOR TAX		(\$3.12)		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$116.29		
MIKE WHITE FORD OF COEUR D'ALENE		138711		\$4,236.64	603736
	REPLACE EXHAUST MANIFOLD #530		\$2,118.32		60.1.190.3 - 8502
		Invoice Total for 60.1.190.3	\$2,118.32		
PARAMOUNT SUPPLY CO		618236		\$2,987.63	603750
	AUTO LOUVER ACTUATOR FOR FLARE		\$2,987.63		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$2,987.63		
PEAK SAND & GRAVEL, INC.		88112		\$3,760.56	603751
	ROCK LANDFILL		\$3,760.56		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,760.56		
PEAK SAND & GRAVEL, INC.		88137		\$3,272.05	603751
	ROCK LANDFILL		\$3,272.05		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,272.05		
PEAK SAND & GRAVEL, INC.		88158		\$4,313.65	603751
	ROCK LANDFILL		\$4,313.65		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,313.65		

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.		88177		\$3,316.71	603751
	ROCK LANDFILL		\$3,316.71		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,316.71	
PEAK SAND & GRAVEL, INC.		88265		\$1,557.54	603751
	ROCK LANDFILL		\$1,557.54		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,557.54	
PEAK SAND & GRAVEL, INC.		88344		\$3,504.24	603751
	ROCK LANDFILL		\$3,504.24		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,504.24	
PEAK SAND & GRAVEL, INC.		88365		\$3,860.82	603751
	ROCK LANDFILL		\$3,860.82		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,860.82	
PERFORMANCE SYSTEMS INTEGRATION		12499263		\$1,953.00	603752
	SERVICE OFF ROAD SYSTEM		\$1,953.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,953.00	
SVL ANALYTICAL INC		X3C0344		\$2,029.20	603773
	SAMPLE ANALYSIS		\$2,029.20		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$2,029.20	
VERIZON WIRELESS		9931392332		\$548.53	603788
	Env Tech Cell		\$41.52		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.52		60.1.190.3 - 8207
	OPERATIONS MGR		\$41.52		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.52		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.08	
WALTER E NELSON INC		496044		\$1,583.58	603790
	PAPER TOWELS & TRASH BAGS		\$1,583.58		60.1.190.3 - 8052
			Invoice Total for 60.1.190.3	\$1,583.58	
Department 190 Fighting Creek Total:			\$74,468.39		
Elected Official 1 BOCC Total:			\$899,009.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC	DS850 Tabulator USB May 2023 Election	CD2057356		\$5,568.93	603702
			\$5,568.93	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$5,568.93		
TAYLOR, KEITH	MARCH ELECTION POLLING PLACE RUNNER MILEAGE	04/12/2023		\$46.51	603775
			\$46.51	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$46.51		
Department 205 EL Total:			\$5,615.44		
Department 209 REC					
AGWEST FARM CREDIT	RECORDER OVER PAYMENT REFUND #6576420	2023-00002949		\$14.00	603799
			\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6576935	2023-00002954		\$7.00	603716
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6576714	2023-00002955		\$7.00	603716
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6576703	2023-00002956		\$7.00	603716
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6576019	2023-00002957		\$7.00	603716
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6577293	2023-00002952		\$7.00	603717
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6577295	2023-00002953		\$7.00	603717
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6576439	2023-00002950		\$10.00	603801
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
PANHANDLE ESCROW	RECORDER OVER PAYMENT REFUND #6576918	2023-00002951		\$10.00	603802
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
Department 209 REC Total:			\$76.00		
Department 245 CO Asst					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		2789		\$1,200.00	603667
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
Department 245 CO Asst Total:				\$1,200.00	
Elected Official 2 Clerk Total:				\$6,891.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	TR PAPER	26109534		\$254.78	603743
			\$85.12	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$85.12		
VALLI INFORMATION SYSTEMS, INC.	KC TR BILLING DOCUMENT SPECIALIST	87450	\$291.41	10.3.001.0 - 7910	603785
	KC TR BILLING DOCUMENT SPECIALIST		\$625.65	10.3.001.0 - 7920	
	KC TR BILLING DOCUMENT SPECIALIST		(\$88.49)	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$828.57		
Department 001 Elected Offcl (GF) Total:			\$913.69		
Elected Official 3 Treasurer Total:			\$913.69		

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		AR277303		\$23.76	603720
	copier maintenance			\$23.76	10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$23.76	
UNITED DATA SECURITY INC		129210		\$44.85	603783
	United Data Security Shredding invoice 129210			\$29.90	10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$29.90	
Department 413 DMV-CDA Total:				\$53.66	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR277302		\$19.99	603720
	copier maintenance			\$19.99	10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$19.99	
UNITED DATA SECURITY INC		129210		\$44.85	603783
	United Data Security Shredding invoice 129210			\$14.95	10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
Department 417 DMV-PF Total:				\$34.94	
Elected Official 4 Assessor Total:				\$88.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
SCHENCK, CHRIS	milage	04142023		\$45.06	603767
				\$45.06	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$45.06	
Department 001 Elected Offcl (GF) Total:				\$45.06	
Elected Official 5 Coroner Total:				\$45.06	

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		#4152211119		\$226.63	603683
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
		Invoice Total for 10.6.049.3	\$55.94		
GENUINE PARTS COMPANY		MARCH 2023 STMN1		\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$0.28	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.28		
Department 049 Auto Shop Total:			\$56.22		
Department 114 OEM					
AVISTA		04.11.2023		\$935.24	603662
	Electric bill		\$935.24	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$935.24		
FREEDOM SALES & SUPPLY LLC		2023210		\$458.69	603711
	US Flag		\$458.69	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$458.69		
FREEDOM SALES & SUPPLY LLC		2023234		\$381.00	603711
	Idaho State Flag		\$381.00	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$381.00		
NRS RESCUE		1375002		\$203.84	603742
	Tactical Gloves 2021 SHSP GRANT		\$203.84	10.6.114.4.122 - 8067	
		Invoice Total for 10.6.114.4.122	\$203.84		
WALTER E NELSON INC		495757		\$63.93	603790
	Toilet Tissue		\$63.93	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$63.93		
Department 114 OEM Total:			\$2,042.70		
Department 120 911					
BURKE, MARY		04/17-4/20/2023		\$241.00	603672
	PER DIEM X 1>ILETS CONFERENCE IN BOISE, ID		\$241.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$241.00		
Department 120 911 Total:			\$241.00		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		MARCH 2023		\$34,913.69	603687
	REVENUE SHARE FEES MARCH 2023		\$34,913.69	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$34,913.69		
CITY OF RATHDRUM		MARCH 2023		\$8,475.49	603688
	REVENUE SHARE FEES MARCH 2023		\$8,475.49	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,475.49		

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	MARCH 2023			\$41,444.15	603771
	REVENUE SHARE FEES MARCH 2023		\$41,444.15		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$41,444.15		
TELECOMMUNICATIONS SYSTEMS, INC	04INV-00042806			\$2,100.00	603776
	ANNUAL RECURRING FEE PER PSAP 3-15-23 to 3-14-24		\$2,100.00		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$2,100.00		
VERIZON BUSINESS	08978630			\$201.69	603786
	TELEPHONE		\$201.69		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$201.69		
Department 124 911 - Enhncd Sys Total:			\$87,135.02		
Department 001 Elected Offcl (JF)					
AVISTA	#111725 4/11/23			\$13.15	603664
	UTILITIES>NW CRNR FAIR 3/13-4/11/2023		\$13.15		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.15		
CINTAS CORPORATION #606	#4152211119			\$226.63	603683
	AREA RUGS/ ADMIN		\$120.69		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$120.69		
GENUINE PARTS COMPANY	MARCH 2023 STMNT			\$210.24	603713
	#342215>MP12 BATTERY		\$136.14		15.6.001.2 - 8041
	#3363-342258>MP12 BATTERY REFUND		(\$18.00)		15.6.001.2 - 8041
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$1.95		15.6.001.2 - 8041
	#339210>MP7 FILTERS		\$14.49		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$134.58		
PERSONNEL EVALUATION INC	#47237			\$375.00	603753
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$375.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$375.00		
Department 001 Elected Offcl (JF) Total:			\$643.42		
Department 603 Civil					
GENUINE PARTS COMPANY	MARCH 2023 STMNT			\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$1.11		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$1.11		
Department 603 Civil Total:			\$1.11		
Department 604 Animal Cntrl					
CITY OF POST FALLS	#INV05101			\$3,817.44	603686
	VET SERVICES>ANIMAL SHELTER MARCH 2023		\$3,817.44		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$3,817.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
COMPANIONS ANIMAL CENTER		#KCAC 3-2023		\$380.00	603697
	VET SERVICES> ANIMAL SHELTER MARCH 2023		\$380.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$380.00		
GENUINE PARTS COMPANY		MARCH 2023 STMN1		\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$0.84	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.84		
Department 604 Animal Cntrl Total:			\$4,198.28		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1857525		\$17,865.36	603669
	POINT BLANK ALPHA ELITE W HI LITE CARRIER		\$17,865.36	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$17,865.36		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1859614		\$1,985.04	603669
	SELF DEFENSE EQUIP>BALLASTIC VESTS/PATROL		\$1,985.04	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,985.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1860540		\$52.50	603669
	UNIFORMS>POLOS w/ EMBROIDERY-PATROL		\$52.50	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$52.50		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1862092		\$694.90	603669
	UNIFORMS>JUMPSUIT FOR A.NORRIS/PATROL		\$694.90	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$694.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1862115		\$689.25	603669
	UNIFORMS>JUMPSUIT FOR MELTON/PATROL		\$689.25	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$689.25		
GENUINE PARTS COMPANY		MARCH 2023 STMN1		\$210.24	603713
	#3363-336561>P6 AIR FILTER		\$12.26	15.6.605.3 - 8041	
	#3363-337514>P24 FILTERS		\$14.49	15.6.605.3 - 8041	
	#339211>PATROL FILTERS		\$8.52	15.6.605.3 - 8041	
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$13.93	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$49.20		
P.O.S.T.		#S23100575		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR A.BROCK/PATROL		\$625.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$625.00		
P.O.S.T.		#S23100577		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR A.CARNEY/PATROL		\$625.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$625.00		
P.O.S.T.		#S23100579		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR M.JAN/PATROL		\$625.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$625.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
REEVES INC		#468953		\$76.12	603762
	SHIPPING & HANDELING		\$4.97	15.6.605.3 - 8010	
	ENGRAVED NAMEPIN		\$71.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$76.12		
THREADS		#15		\$88.00	603778
	J.ROACH-PATROL HEM		\$40.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$40.00		
Department 605 Patrol Total:		\$23,327.37			
Department 620 Detective					
GENUINE PARTS COMPANY		MARCH 2023 STMNT		\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$3.34	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$3.34		
Department 620 Detective Total:		\$3.34			
Department 625 Drivers Lic					
SHEETS, JEFFREY S		2023-00002995		\$5.15	603803
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.15	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.15		
Department 625 Drivers Lic Total:		\$5.15			
Department 630 Records					
SIRCHIE ACQUISITION COMPANY		#0586901-IN		\$72.80	603768
	SHIPPING & HANDELING		\$24.05	15.6.630.3 - 8001	
	OFFICE SUPPLIES>INK PADS/RECORDS		\$48.75	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$72.80		
Department 630 Records Total:		\$72.80			
Department 635 SWAT					
GENUINE PARTS COMPANY		MARCH 2023 STMNT		\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$0.84	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.84		
LEYK, JOSHUA		5/7-5/13/2023		\$346.00	603733
	PER DIEM X 1>TACTICAL EXPLOSIVE BREACHER CERT-BASIC/SWAT		\$346.00	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$346.00		
Department 635 SWAT Total:		\$346.84			
Department 640 S&R					
AVISTA		#927655 4/11/23		\$345.51	603664
	UTILITIES>SAR BLDG 3/13-4/11/2023		\$345.51	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$345.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
CINTAS CORPORATION #606		#4152211119		\$226.63	603683
	AREA RUGS/SAR		\$50.00	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$50.00		
Department 640 S&R Total:		\$395.51			
Department 650 Maint					
FREEDOM SALES & SUPPLY LLC		#2023235		\$208.40	603711
	BLDG MTNCE>FLAGS FOR KCSO CAMPUS/MTNCE		\$208.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$208.40		
GREAT FLOORS		#JB23-173203		\$506.00	603719
	PROJECT COSTS>FLOORING FOR KCSO MTNCE		\$506.00	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$506.00		
IBS INCORPORATED		#812953-1		\$878.76	603723
	SHIPPING & HANDELING		\$18.17	15.6.650.3 - 8054	
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$860.59	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$878.76		
NORTH 40 OUTFITTERS		#042538/E		\$32.55	603739
	BLDG MTNCE>AIRLINE REPAIR PARTS/MTNCE		\$32.55	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$32.55		
NORTH 40 OUTFITTERS		#042541/E		\$17.16	603739
	BLDG MTNCE>AIRLINE REPAIR PARTS/MTNCE		\$17.16	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$17.16		
NORTH 40 OUTFITTERS		#042563/E		\$80.97	603739
	SHOP SUPPLIES>HEAT TORCH & GAS CANNISTER/MTNCE		\$80.97	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$80.97		
RAGAN EQUIPMENT CO		#01-124805		\$27.49	603760
	EQUIP REPAIR>CARBURETOR PARTS FOR GROUND EQUIP/MTNCE		\$27.49	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$27.49		
WALTER E NELSON INC		496258		\$1,206.00	603791
	JANITORIAL SUPPLIES		\$1,206.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,206.00		
Department 650 Maint Total:		\$2,957.33			
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1863046		\$636.98	603669
	UNIFORMS>JUMPSUIT FOR WARD/JAIL		\$636.98	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$636.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CLK SUPPLIES, LLC		S100783		\$860.35	603692
	Master Keys		\$18.60	15.6.660.3 - 8517	
	GUn Locker Cam Locks		\$841.75	15.6.660.3 - 8517	
	Invoice Total for	15.6.660.3	\$860.35		
FERRY COUNTY CORRECTIONS		2023MAROOC		\$22,950.00	603708
	MAR-23 OUT OF COUNTY HOUSING		\$22,950.00	15.6.660.3.511 - 8217	
	Invoice Total for	15.6.660.3.511	\$22,950.00		
FIRE SAFETY USA INC		170440		\$139.85	603709
	SCBA BRACKETS		\$139.85	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$139.85		
GENUINE PARTS COMPANY		MARCH 2023 STMNT		\$210.24	603713
	#340152>J14 FILTERS		\$14.49	15.6.660.3 - 8041	
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$4.18	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$18.67		
INSIGHT DISTRIBUTING INC		468916-IN		\$249.45	603725
	PORTION CUPS		\$199.50	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$49.95	15.6.660.3 - 8099	
	Invoice Total for	15.6.660.3	\$249.45		
KOOTENAI COUNTY		20230414		\$415.86	603728
	1ST QUARTER BANK ANALYSIS FEES		\$415.86	15.6.660.3 - 8293	
	Invoice Total for	15.6.660.3	\$415.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		26109534		\$254.78	603743
	KCSO/JAIL PRINT JOB		\$53.70	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$53.70		
P.O.S.T.		#S23100574		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR J.BARBER/JAIL		\$625.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$625.00		
P.O.S.T.		#S23100578		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR G.HEINLEIN/JAIL		\$625.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$625.00		
P.O.S.T.		#S23100581		\$625.00	603747
	SEMINAR>INSTR DEVELOPMENT FOR B.WILSON/JAIL		\$625.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$625.00		
POPULAR PATCH, LLC.		#260654		\$242.50	603757
	UNIFORMS>PATCHES FOR JAIL UNIFORMS/JAIL		\$242.50	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$242.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PROFESSIONAL KITCHEN EQUIPMENT SOLUTIONS		03/08/2023		\$1,789.00	603759
	VULCAN KETTLE COVER		\$1,789.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$1,789.00		
THREADS		#15		\$88.00	603778
	JAIL PATCHES		\$48.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$48.00		
VICTORY SUPPLY, LLC		78925		\$259.10	603789
	SANITARY NAPKINS, PENS		\$259.10	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$259.10		
VICTORY SUPPLY, LLC		80384		\$700.00	603789
	MENS BRIEFS		\$700.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$700.00		
VICTORY SUPPLY, LLC		80466		\$752.00	603789
	FLEX PENS		\$752.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$752.00		
Department 660 Jail Ops Total:			\$30,990.46		
Department 605 Patrol					
EMERGENCY PET CARE		#97167		\$72.70	603705
	VET SERVICES>EMERGENCY VISIT FOR K9 LORD/K9 ACCT		\$72.70	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$72.70		
Department 605 Patrol Total:			\$72.70		
Department 685 Rec Safety					
GENUINE PARTS COMPANY		MARCH 2023 STMNT		\$210.24	603713
	#337574 & 339429>RIVETS AND TIRE PATCHES FOR FLEET		\$1.39	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.39		
SQUEAKY'S		#VIN7F536961		\$250.00	603769
	VEHICLE REPAIR>FULL TINT & SUN VISOR M9/RBS		\$250.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$250.00		
Department 685 Rec Safety Total:			\$251.39		
Elected Official 6 Sheriff Total:			\$152,740.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR277313		\$42.86	603720
	Copier Maintenance--Civil		\$42.86	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$42.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		26109534		\$254.78	603743
	PAO/CIVIL PRINT JOB		\$8.56	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$8.56		
THOMSON REUTERS - WEST PAYMENT CENTER		848160979		\$229.00	603777
	Federal Civil Judicial Procedure & Rules March 2023		\$229.00	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$229.00		
Department 050 Civil Div Total:			\$280.42		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		73884A-2		\$635.00	603658
	Information restricted due to HIPAA		\$635.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$635.00		
AMERICAN MOBILE DRUG TESTING		80049		\$625.00	603658
	Information restricted due to HIPAA		\$625.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$625.00		
Department 051 HR Total:			\$1,260.00		
Department 137 Juv Div					
REDWOOD TOXICOLOGY		795178		\$21.18	603761
	Shipping charge for UA Drug tests and supplies		\$21.18	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$21.18		
REDWOOD TOXICOLOGY		795347		\$372.50	603761
	UA testing devices and supplies		\$372.50	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$372.50		
Department 137 Juv Div Total:			\$393.68		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6003857109		\$99.65	603674
	Copier Maintenance--Criminal		\$99.65	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$99.65		
ENGINEERING SYSTEMS, INC.		INV-670503		\$8,820.00	603706
	Consultant Work & Case Review--Howard, Daniel		\$8,820.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$8,820.00		
FEDERAL EXPRESS		8-098-86217		\$50.30	603707
	PAO EXPRESS MAIL		\$8.35	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$8.35		

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...)		
FOLAND, JULIE		1509		\$470.00	603710
	Transcript of Interview w/Loren W. Johnson CR28-22-13851		\$470.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$470.00		
H & H BUSINESS SYSTEMS INC		AR277078		\$9.10	603720
	Copier Maintenance--Criminal		\$9.10	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$9.10		
H & H BUSINESS SYSTEMS INC		AR277079		\$35.56	603720
	Copier Maintenance--Criminal		\$35.56	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.56		
Department 001 Elected Offcl (JF) Total:			\$9,442.66		
Elected Official 7 Pros Atty Total:			\$11,376.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		26109534		\$254.78	603743
	DC PRINT JOB		\$16.02		
		Invoice Total for 45.8.001.3	\$16.02		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:			\$16.02		
Elected Official 8 District Court Total:			\$16.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		27356390		\$64,988.00	603770
	Idaho State Insurance Fund			\$64,988.00	12 - 2227
		Invoice Total for 12		<u>\$64,988.00</u>	
				\$64,988.00	
Fund: 12 PR Payable Total:				\$64,988.00	
Payment Batch Total:				\$1,136,069.21	