

County Commissioner's Payable List

Checks Printed on: 02/23/2023 Starting Check Number: 601481

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		5370-02102023		\$182.02	601494
	Commissioner Proceedings - December 2022		\$182.02		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$182.02		
Department 001 Elected Offcl (GF) Total:			\$182.02		
Department 010 B & G					
ABM JANITORIAL SERVICES		17710464		\$12,931.96	601481
	JANITORIAL SERVICES - ADMIN CAMPUS		\$12,931.96		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$12,931.96		
COUNTRY LOCK & KEY INC		11042		\$56.00	601503
	KEYS		\$56.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$56.00		
WURTH LOUIS AND COMPANY		9023017001		\$105.98	601575
	WIPING SHOP RAGS		\$105.98		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$105.98		
WURTH LOUIS AND COMPANY		9023024750		\$17.04	601575
	CORNER BRACE		\$17.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.04		
Department 010 B & G Total:			\$13,110.98		
Department 018 Veterans Svc					
VERIZON WIRELESS		9927091877		\$250.00	601567
	MiFi Internet Usage		\$39.99		10.1.018.3 - 8207
	MiFi Internet Equipment		\$209.99		10.1.018.3 - 8207
	MiFi Internet Surcharge		\$0.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$250.00		
Department 018 Veterans Svc Total:			\$250.00		
Department 020 Comm Develop					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	CD PAPER		\$72.70		10.1.020.3 - 8002
		Invoice Total for 10.1.020.3	\$72.70		
Department 020 Comm Develop Total:			\$72.70		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	RMC PAPER		\$22.68	10.1.030.0 - 8002	
	RMC/EXT PAPER		\$44.16	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$24.03	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$90.87		
Department 030 Repro/Mail Ctr Total:			\$90.87		
Department 040 IT					
CDA CABLING		500		\$243.65	601493
	Network/Fax cabling		\$243.65	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$243.65		
CDW-GOVERNMENT		GL67196		\$479.70	601495
	(10) Keyboards		\$479.70	10.1.040.0.41 - 8030	
		Invoice Total for 10.1.040.0.41	\$479.70		
CDW-GOVERNMENT		GM91413(2)		\$1,717.08	601495
	Printers		\$1,717.08	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$1,717.08		
CDW-GOVERNMENT		GP57303Zebra		\$858.54	601495
	Printer		\$858.54	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$858.54		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692020723		\$704.79	601561
	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		0389521020723		\$704.79	601561
	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:			\$4,708.55		
Department 056 Health Ins					
REGENCE BLUE SHIELD OF IDAHO		230440006993		\$136,606.90	601550
	03/2023 ADMIN		\$35,980.41	14.1.056.1 - 8104	
	03/2023 STOP LOSS		\$100,626.49	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$136,606.90		
Department 056 Health Ins Total:			\$136,606.90		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
SUMMIT FOOD SERVICE MANAGEMENT		2000167056		\$665.97	601557
	DINNER - 84 MEALS		\$216.83		15.1.128.3 - 8233
	BREAKFAST & LUNCH - 174 MEALS		\$449.14		15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190	\$665.97		
Department 128 JDET Ctr Total:			\$665.97		
Department 004 Tax Supprt					
CONIFER ELECTRIC, INC.		1366		\$72,000.00	601502
	ELECTRICAL INSTALL-STATELINE BRIDGE		\$72,000.00		18.1.004.3 - 9025
		Invoice Total for 18.1.004.3	\$72,000.00		
Department 004 Tax Supprt Total:			\$72,000.00		
Department 070 Bus Svc					
COFFMAN ENGINEERS		23013191		\$2,688.68	601500
	RTC Phase II Construction Admin		\$2,688.68		20.1.070.4.024 - 9902
		Invoice Total for 20.1.070.4.024	\$2,688.68		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47761		\$329.40	601525
	#56 A PM Service		\$329.40		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$329.40		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47810		\$324.22	601525
	#57 A PM Service		\$324.22		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$324.22		
MV PUBLIC TRANSPORTATION, INC.		122508		\$36,826.69	601535
	Para Ops Jan 2023		\$29,030.48		20.1.070.4.001 - 8299
	RAR Ops Jan 2023 - 21.17%		\$7,796.21		20.1.070.4.010 - 8299
		Invoice Total for 20.1.070.4.010	\$36,826.69		
Department 070 Bus Svc Total:			\$40,168.99		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		11CY-6K6Y-6MD7		\$197.36	601483
	BUSBAR/TRANSFORMER SWTCH-PROX SYSTEM		\$197.36		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$197.36		
AMAZON CAPITAL SERVICES, INC.		1HDT-PR3F-DPM9		(\$7.89)	601483
	RETURNED CONNECTION ADAPTER		(\$7.89)		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	(\$7.89)		
AVISTA		2102023 AIRPORT		\$209.71	601489
	ELECTRIC FAB SHOP		\$209.71		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$209.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
AVISTA		2132023		\$4,974.43	601489
	ELECTRIC/GAS		\$4,974.43	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$4,974.43	
CINTAS CORPORATION #606		4146743081		\$106.62	601498
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$106.62	
HOME DEPOT INC		6614242		\$30.72	601518
	SHOP SUPPLIES - BLIND REPAIR		\$30.72	30.1.101.2 - 8501	
			Invoice Total for 30.1.101.2	\$30.72	
HOME DEPOT INC		9070878		\$95.90	601518
	SHOP SUPPLIES - MISC		\$95.90	30.1.101.3.102 - 8018	
			Invoice Total for 30.1.101.3.102	\$95.90	
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV674816		\$1,108.48	601526
	ASSY QUICK CONNECT CYLINDER		\$1,108.48	30.1.101.2 - 8260	
			Invoice Total for 30.1.101.2	\$1,108.48	
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV675432		\$335.40	601526
	MASK BAGS		\$335.40	30.1.101.2 - 8260	
			Invoice Total for 30.1.101.2	\$335.40	
PAPE MACHINERY		8901806		\$497.52	601544
	O RINGS-FORKLIFT		\$497.52	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$497.52	
T-O ENGINEERS INC		190055-30-001		\$869.07	601560
	ENGINEERING SERVICES ATCT PLANNING 1/1-1/31/23		\$869.07	30.1.101.3.105 - 8199	
			Invoice Total for 30.1.101.3.105	\$869.07	
T-O ENGINEERS INC		210125-18		\$1,888.38	601560
	GULFSTREAM RD&UTIL PROJ 1/1-1/31/23		\$1,888.38	30.1.101.3.101 - 9902	
			Invoice Total for 30.1.101.3.101	\$1,888.38	
T-O ENGINEERS INC		220631-3		\$12,310.03	601560
	TWY N SEALCOAT-1/1-1/31/23		\$12,310.03	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$12,310.03	
Department 101 Airport Total:			\$22,615.73		
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		2-21-23		\$364,800.00	601537
	Lease Payment-KCFR Fire Station #4 at Fairgrounds		\$364,800.00	31.1.004.3 - 8299	
			Invoice Total for 31.1.004.3	\$364,800.00	
Department 004 Tax Supprt Total:			\$364,800.00		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
SNYDER, NICK		PERDIEM 3-8-2023		\$88.50	601551
		SNYDER PERDIEM FOR TRAVEL TO MUNSON BOAT-BURLINGTON WA	\$88.50		37.1.155.3 - 8301
		Invoice Total for 37.1.155.3	\$88.50		
STRANGE, JAKE		PERDIEM 3-8-2023		\$88.50	601556
		JAKE STRANGE PERDIEM FOR TRAVEL TO MUNSON BOAT, BURLINGTON W.	\$88.50		37.1.155.3 - 8301
		Invoice Total for 37.1.155.3	\$88.50		
Department 155 WW Total:			\$177.00		
Department 101 Airport					
T-O ENGINEERS INC		200020-20		\$1,779.71	601560
		FAA GRANT AIP 048 TWY D NORTH-CONSTRTN 11/1/22-1/31/23	\$1,779.71		50.1.101.4.818 - 9902
		Invoice Total for 50.1.101.4.818	\$1,779.71		
T-O ENGINEERS INC		210594-16		\$2,058.65	601560
		210594 AIP PRE-GRANT ELECTRICAL IMPROVEMENTS	\$2,058.65		50.1.101.4.818 - 9902
		Invoice Total for 50.1.101.4.818	\$2,058.65		
T-O ENGINEERS INC		210688-12		\$39,468.45	601560
		RWY 6/24 REHAB 1/1-1/31/23	\$39,468.45		50.1.101.4.830 - 9902
		Invoice Total for 50.1.101.4.830	\$39,468.45		
T-O ENGINEERS INC		220312-9		\$3,238.34	601560
		SRE PEMB BLDG AIP 056 1/1-1/1/23	\$3,238.34		50.1.101.4.831 - 9902
		Invoice Total for 50.1.101.4.831	\$3,238.34		
Department 101 Airport Total:			\$46,545.15		
Department 002 Dept (SW)					
ARCHER, CLINTON		02/21/2023		\$121.00	601487
		ARCHER ISWA PER DIEM	\$121.00		60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$121.00		
MARKS, WILLIAM		02/21/2023		\$121.00	601530
		MARKS ISWA PER DIEM	\$121.00		60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$121.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		290257091001		\$418.93	601541
		CAN AIR	\$29.99		60.1.002.2 - 8001
		TONER	\$388.94		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$418.93		
PHILLIPS, JOHN		02/21/2023		\$121.00	601546
		PHILLIPS ISWA PER DIEM	\$121.00		60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$121.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9926579260		\$556.32	601568
	MAINTENANCE		\$59.26	60.1.002.2 - 8207	
	FINANCE		\$41.55	60.1.002.2 - 8207	
	DIRECTOR		\$41.55	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$142.36		
Department 002 Dept (SW) Total:			\$924.29		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		90781		\$300.14	601482
	HYD HOSES FOR GRIZZLY		\$300.14	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$300.14		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1146853		\$211.00	601512
CTR	DISMOUNT & MOUNT		\$211.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$211.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1146854		\$142.14	601512
CTR	RTS FLAT REPAIRS		\$142.14	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$142.14		
GRIZZLY GLASS CTR		H0149584		\$205.00	601514
	WINDSHIELD FORKLIFT		\$205.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$205.00		
HC WEST LLC		WAS4221462		\$5,150.00	601517
	AIR MAINTANACE ON COMPRESSOR		\$5,150.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$5,150.00		
MIDWAY APPLIANCE PARTS		132609		\$21.64	601532
	CAPS FOR COMPRESSOR		\$21.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$21.64		
NRC US HOLDING COMPANY, LLC		781633		\$39,663.16	601539
	RTS HAULING CONTRACT		\$20,706.27	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$20,706.27		
TML CONSTRUCTION INC		890		\$14,000.00	601563
	GRIZZLY INSTALL #232		\$14,000.00	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$14,000.00		
VERIZON WIRELESS		9926579260		\$556.32	601568
	Ramsey Asst. Mgr Cell		\$41.55	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.55	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.10		

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...)			
WESTERN TRAILERS		177935L		\$228.78	601574
	FILTERS		\$228.78		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$228.78		
Department 182 Ramsey Trnsfr Stn Total:		\$41,048.07			
Department 183 Prairie Trnsfr Stn					
GENUINE PARTS COMPANY		3363-329927		(\$108.00)	601511
	CREDIT FOR CORE DEPOSIT		(\$108.00)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$108.00)		
GENUINE PARTS COMPANY		3688-213441		\$661.16	601511
	BATTERIES #405		\$661.16		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$661.16		
GENUINE PARTS COMPANY		3688-214702		\$90.94	601511
	DEXCOOL		\$13.99		60.1.183.3 - 8040
	SPARK PLUG WIRE KIT, PCV VALVE		\$76.95		60.1.183.3 - 8502
		Invoice Total for 60.1.183.3	\$90.94		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147079		\$135.42	601512
	PTS FLAT REPAIRS		\$135.42		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$135.42		
MOTION AUTO SUPPLY		11-286386		\$240.00	601534
	ROLLER CHAIN		\$240.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$240.00		
NRC US HOLDING COMPANY, LLC		781633		\$39,663.16	601539
	PTS HAULING CONTRACT		\$18,956.89		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$18,956.89		
PACIFIC STEEL		8272438		\$962.44	601543
	RE-ENFORCEMENT FOR BULL NOSES		\$962.44		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$962.44		
VERIZON WIRELESS		9926579260		\$556.32	601568
	Prairie Asst. Mgr Cell		\$41.55		60.1.183.3 - 8207
	Prairie Manager Cell		\$41.55		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.10		
Department 183 Prairie Trnsfr Stn Total:		\$21,021.95			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		498076		\$114.60	601484
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$114.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys			(Continued...)		
AMERICAN ON SITE SERVICES		498077		\$103.40	601484
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$103.40	
SUNSHINE DISPOSAL & RECYCLING		2044203		\$47,825.00	601559
	JANUARY RURAL HAUL		\$47,825.00	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$47,825.00	
TITAN TRUCK EQUIPMENT		1341337		\$5,925.27	601562
	TOMMY GATE #535		\$5,925.27	60.1.187.3 - 9010	
			Invoice Total for 60.1.187.3	\$5,925.27	
TITAN TRUCK EQUIPMENT		1344025		\$735.08	601562
	SNOW PLOW WIRING #535		\$735.08	60.1.187.3 - 9010	
			Invoice Total for 60.1.187.3	\$735.08	
VERIZON WIRELESS		9926579260		\$556.32	601568
	SW CAMERA		\$40.01	60.1.187.3 - 8207	
	RURAL		\$41.55	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$81.56	
Department 187 Rural Sys Total:			\$54,784.91		
Department 190 Fighting Creek					
AT&T MOBILITY		X02062023		\$228.67	601488
	GPS GRADE DATA		\$228.67	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$228.67	
COLEMAN OIL		INV-083112		\$7,992.43	601501
	FC FUEL		\$7,992.43	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$7,992.43	
DOBBS PETERBILT INC - SPOKANE, WA		027P235456		\$335.68	601505
	VALVE, SENSOR, AIR DRYER		\$335.68	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$335.68	
GENUINE PARTS COMPANY		3363-331539		\$149.00	601511
	EXHAUST, HOSE & HOSE CLAMPS		\$149.00	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$149.00	
GENUINE PARTS COMPANY		3363-332439		\$225.60	601511
	AIR BRAKE CHAMBERS		\$225.60	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$225.60	
GENUINE PARTS COMPANY		3363-332440		\$161.94	601511
	OIL FILTERS		\$161.94	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$161.94	

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		3363-332441		\$92.02	601511
	BRIIMS, DUST PANS		\$92.02		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$92.02		
GENUINE PARTS COMPANY		3363-332449		\$348.68	601511
	VALVE, AIR BRAKE CHAMBER, & FITTINGS		\$348.68		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$348.68		
LES SCHWAB TIRE CTR		8300967913		\$524.96	601528
	O RINGS service		\$524.96		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$524.96		
LES SCHWAB TIRE CTR		8300970295		\$164.99	601528
	TIRE REPAIR		\$164.99		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$164.99		
LES SCHWAB TIRE CTR		8300972503		\$44.98	601528
	VALVE STEMS, DISMOUNT & MOUNT		\$44.98		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$44.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		291561547001		\$64.35	601541
	AA BATTERIES		\$64.35		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$64.35		
PEAK SAND & GRAVEL, INC.		87577		\$4,197.05	601545
	ROCK LANDFILL		\$4,197.05		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,197.05		
VERIZON WIRELESS		9926579260		\$556.32	601568
	OPERATIONS MGR		\$41.55		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.55		60.1.190.3 - 8207
	Env Tech Cell		\$41.55		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.55		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$166.20		
Department 190 Fighting Creek Total:			\$14,696.55		
Elected Official 1 BOCC Total:			\$834,470.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
SOLV BUSINESS SOLUTIONS - IBF		428746		\$621.60	601552
SAFEGUARD	ASSET TAGS				
				\$621.60	10.2.201.0 - 7910
		Invoice Total for 10.2.201.0		\$621.60	
Department 201 AUD Total:				\$621.60	
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		cd2052530		\$784.00	601509
	Tabulator Set-Up March Consolidated El. 2023				
				\$784.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3		\$784.00	
H & H BUSINESS SYSTEMS INC		AR271174		\$173.04	601516
	January 2023-Printer Usage				
				\$173.04	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$173.04	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	ELEC PRINT JOB				
				\$64.08	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$64.08	
Department 205 EL Total:				\$1,021.12	
Department 002 Dept (Indigent)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	CA PRINT JOB				
				\$10.74	40.2.002.2 - 8801
		Invoice Total for 40.2.002.2		\$10.74	
UNITED DATA SECURITY INC		127872		\$14.95	601565
	COUNTY ASSISTANCE OFFICE - SHRED DAY 1/26/2023				
				\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
Department 002 Dept (Indigent) Total:				\$25.69	
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2679206		\$83.60	601485
	Information restricted due to HIPAA				
				\$83.60	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$83.60	
KOOTENAI HEALTH		KH02222023		\$10,147.26	601524
	Information restricted due to HIPAA				
				\$10,147.26	40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3		\$10,147.26	
NORTH IDAHO UROLOGY		3830383736		\$557.76	601538
	Information restricted due to HIPAA				
				\$557.76	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$557.76	
RADIOLOGY ASSOC OF NORTH IDAHO		55657-55507		\$211.38	601549
	Information restricted due to HIPAA				
				\$211.38	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		\$211.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst Total:			\$11,000.00		
Department 221 DC-Clerks					
BUTLER, WANDA		2023-00002021		\$4.00	601492
	Mileage Reimbursement Form - WB			\$4.00	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$4.00	
Department 221 DC-Clerks Total:			\$4.00		
Elected Official 2 Clerk Total:			\$12,672.41		

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		25346880		\$1,000.84	601541
	TR PAPER		\$85.12		
			<u>\$85.12</u>	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$85.12		
PIONEER TITLE CO INC		147617		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822240		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147736		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822237		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147872		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822311		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147877		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822333		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147914		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822309		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147953		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822335		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147971		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822606		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147972		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822540		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147973		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822604		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147993		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822369		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		148058		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822577		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		148088		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT 822705		\$400.00		
			<u>\$400.00</u>	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		148135		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822805		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		148158		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822808		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		148174		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822815		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		148223		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822791		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		148226		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822709		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		148339		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822825		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149365		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822180		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149366		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822303		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149367		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822306		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149368		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822310		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149369		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822539		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149370		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822336		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00
PIONEER TITLE CO INC		149371		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822811		\$400.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$400.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		149372		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822813	\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		149373		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822307	\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		149374		\$400.00	601547
	KC TR PTD 2019 TITLE REPORT	822818	\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
VALLI INFORMATION SYSTEMS, INC.		86804		\$212.00	601566
	VALLI PO BOX RENTAL		\$212.00	10.3.001.0 - 8204	
			Invoice Total for 10.3.001.0	\$212.00	
Department 001 Elected Offcl (GF) Total:			\$11,497.12		
Elected Official 3 Treasurer Total:			\$11,497.12		

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		#4146602736		\$201.75	601497
	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					
AVISTA		1.11.23-2.10.23		\$1,188.36	601489
	Electric Utility		\$1,188.36	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,188.36		
INLAND FOREST MANAGEMENT INC		#11-1		\$1,646.50	601519
	18WFM Fernan Lake/Armstrong Park GRANT		\$1,646.50	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$1,646.50		
INLAND FOREST MANAGEMENT INC		#12-1		\$1,928.94	601519
	18 WFM-Kootenai, Fernan 01.01-02.02.23 GRANT		\$1,928.94	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$1,928.94		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV675890		\$1,084.03	601526
	Lapel Microphones 2022SHSP GRANT		\$13.03	10.6.114.4.120 - 8199	
	Lapel Microphones 2022SHSP GRANT		\$1,071.00	10.6.114.4.123 - 8067	
		Invoice Total for 10.6.114.4.123	\$1,084.03		
WASTE MANAGEMENT OF IDAHO		1687183-1826-9		\$53.80	601572
	Garbage Service		\$53.80	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$53.80		
Department 114 OEM Total:			\$5,901.63		
Department 120 911					
WALTER E NELSON INC		492078		\$151.16	601571
	JANITORIAL SUPPLIES		\$151.16	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$151.16		
Department 120 911 Total:			\$151.16		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		FEBRUARY 2023		\$34.64	601531
	TELEPHONE		\$34.64	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.64		
ZIPLY FIBER		2/10-3/9/2023		\$8,019.54	601576
	TELEPHONE		\$8,019.54	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,019.54		
Department 124 911 - Enhncd Sys Total:			\$8,054.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4146602736		\$201.75	601497
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #292780591001				\$67.23	601541
	MISC OFFICE SUPPLIES FOR MULTI DEPT		\$46.13	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$46.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT 25346880				\$1,000.84	601541
	KCSO PRINT JOB		\$10.74	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$10.74		
Department 001 Elected Offcl (JF) Total:			\$194.31		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #292780591001				\$67.23	601541
	MISC OFFICE SUPPLIES FOR MULTI DEPT		\$13.82	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$13.82		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT 25346880				\$1,000.84	601541
	KCSO/CIVIL PRINT JOB		\$56.26	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$56.26		
Department 603 Civil Total:			\$70.08		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV05077		\$3,104.58	601499
	VET SERVICES>ANIMAL SHELTER JANUARY 2023		\$3,104.58	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$3,104.58		
Department 604 Animal Cntrl Total:			\$3,104.58		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC #BC1821657				\$684.33	601491
	UNIFORMS>T.COX JUMPSUIT/PATROL		\$684.33	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$684.33		
BLUMENTHAL UNIFORMS / GALLS, LLC #BC1821734				\$649.91	601491
	UNIFORMS>B.DUBS JUMPSUIT/PATROL		\$649.91	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$649.91		
BLUMENTHAL UNIFORMS / GALLS, LLC #BC1821746				\$685.20	601491
	UNIFORMS>J.ELLIOTT JUMPSUIT/PATROL		\$685.20	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$685.20		
GUNARAMA WHOLESALE INC #1192661				\$10,725.00	601515
	WEAPONS>GLOCK GEN 5/PATROL		\$10,725.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$10,725.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
GUNARAMA WHOLESALE INC		#1199727		\$17,160.00	601515
	WEAPONS>GLOCK GEN 5/PATROL		\$17,160.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$17,160.00		
GUNARAMA WHOLESALE INC		#1205881		(\$8,730.00)	601515
	WEAPONS>*BUY BACK CREDIT*GLOCK GEN 5/PATROL		(\$8,730.00)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	(\$8,730.00)		
GUNARAMA WHOLESALE INC		#1206006		(\$13,760.00)	601515
	WEAPONS>*BUY BACK CREDIT*GLOCK GEN 5/PATROL		(\$13,760.00)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	(\$13,760.00)		
Department 605 Patrol Total:			\$7,414.44		
Department 620 Detective					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#292780591001		\$67.23	601541
	MISC OFFICE SUPPLIES FOR MULTI DEPT		\$7.28	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$7.28		
ULINE		#159831424		\$143.28	601564
	S & H		\$23.28	15.6.620.3 - 8077	
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS/DETECTIVES		\$120.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$143.28		
Department 620 Detective Total:			\$150.56		
Department 640 S&R					
AVISTA		#927655 2/13/23		\$798.94	601489
	UTILITIES>SAR BLDG 1/11-2/10/2023		\$798.94	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$798.94		
STANDOUT PROMOTION, INC.		#19068		\$1,360.00	601554
	UNIFORMS>FLEECE CAPS FOR SAR		\$1,360.00	15.6.640.3 - 8010	
		Invoice Total for 15.6.640.3	\$1,360.00		
Department 640 S&R Total:			\$2,158.94		
Department 650 Maint					
FERGUSON ENTERPRISES, INC./LIGHTING		#1284408		\$24.89	601510
DIRECT	BLDG MTNCE PSB PLUMBING/MTNCE		\$24.89	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$24.89		
FERGUSON ENTERPRISES, INC./LIGHTING		#1287398		\$315.97	601510
DIRECT	BLDG MTNCE>PSB PLUMBING/MTNCE		\$315.97	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$315.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
GRAINGER		#9601353494		\$250.32	601513
	EQUIP MTNCE SUPPLIES>ACTUATOR ASSEMBLYLY FOR PSB PLUMBING/MT		\$250.32	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$250.32		
GRAINGER		#9607392991		\$467.88	601513
	EQUIP MTNCE SUPPLIES>SHOWER SERVO MOTOR ASSEMBLY/MTNCE		\$467.88	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$467.88		
NORTH 40 OUTFITTERS		#042033/E		\$27.97	601536
	LUBE & EQUIP MTNCE SUPPLIES>UTILITY ROPE & OIL/MTNCE LUBE &		\$17.98	15.6.650.3 - 8040	
	EQUIP MTNCE SUPPLIES>UTILITY ROPE & OIL/MTNCE		\$9.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$27.97		
Department 650 Maint Total:			\$1,087.03		
Department 660 Jail Ops					
AVISTA		20230216UTL		\$323.34	601490
	SHOP EAST		\$323.34	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$323.34		
CARROLL, ROBERT		7504-750404-694		\$27.93	601577
	REIMBURSEMENT FOR KC JAIL TOUR		\$27.93	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$27.93		
CENTRAL RESTAURANT PRODUCTS		12056981		\$26,147.06	601496
	CONVECTION STEAMER FOR KITCHEN		\$26,147.06	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$26,147.06		
RACOM		9CSO181755		\$10,761.29	601548
	PART & LABOR TO FIX HANDICAP ACESS		\$10,761.29	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$10,761.29		
SUMMIT FOOD SERVICE MANAGEMENT		20162368		\$17,990.09	601558
	MEALS 12/17-12/23 JAIL MEALS, MISSED PAYMENT		\$17,233.13	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,233.13		
SUMMIT FOOD SERVICE MANAGEMENT		20167055		\$18,392.18	601558
	2/11-2/17 JAIL MEALS		\$18,392.18	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,392.18		
VICTORY SUPPLY, LLC		77320		\$1,118.40	601569
	VELCRO SHOES		\$1,118.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,118.40		
VICTORY SUPPLY, LLC		77321		\$697.60	601569
	FLEX PENS, SANITARY PADS		\$182.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$182.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VITAL CORE HEALTH STRATEGIES		C7803-02.2023		\$205,002.16	601570
	HIGH COST MEDS		\$3,002.40	15.6.660.3 - 8220	
	CONTRACT MEDICAL FEB-23		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$205,002.16		
VITAL CORE HEALTH STRATEGIES		C7803-02.20232		\$103,522.40	601570
	OCT-22-12/22 RETRO BILLING		\$103,522.40	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$103,522.40		
Department 660 Jail Ops Total:			\$382,710.49		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20162368		\$17,990.09	601558
	IW MEALS		\$756.96	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$756.96		
SUMMIT FOOD SERVICE MANAGEMENT		20162369		\$126.90	601558
	ADDITIONAL BILLABLES		\$126.90	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$126.90		
VICTORY SUPPLY, LLC		77321		\$697.60	601569
	TOOTHBRUSHES		\$515.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$515.00		
VICTORY SUPPLY, LLC		77360		\$707.10	601569
	TOOTH PASTE , SOAP		\$707.10	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$707.10		
VICTORY SUPPLY, LLC		77428		\$144.08	601569
	COMBS		\$144.08	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$144.08		
Department 660 Jail Ops Total:			\$2,250.04		
Department 640 S&R					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	KCSO/VSAR PRINT JOB		\$48.20	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$48.20		
Department 640 S&R Total:			\$48.20		
Department 605 Patrol					
KOOTENAI COUNTY		02/23/2023		\$5,000.00	601523
	INVESTIGATIVE - SIU FUNDS		\$5,000.00	58.6.605.3.651 - 8299	
		Invoice Total for 158.6.605.3.65	\$5,000.00		
Department 605 Patrol Total:			\$5,000.00		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
JOHNSON HICKS MARINE ELECTRONICS		#26228		\$627.22	601521
	S & H		\$17.22	37.6.685.4.681 - 8067	
	NON CAPITAL EQUIP>SPOTLIGHT FOR BOAT 3/RBS		\$610.00	37.6.685.4.681 - 8067	
		Invoice Total for 37.6.685.4.681	\$627.22		
NORTH 40 OUTFITTERS		#041349/E		\$44.99	601536
	SAFETY SUPPLIES>MASK MAGNE COMBO/VESSEL		\$44.99	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$44.99		
Department 685 Rec Safety Total:			\$672.21		
Elected Official 6 Sheriff Total:			\$419,032.16		

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		AR268973		\$21.45	601516
	Copier Maintenance--Civil				
			\$21.45		
		Invoice Total for 10.7.050.0	\$21.45		
SOUND PUBLISHING, INC.		02-17-23		\$481.00	601553
	Publishing Notice--CV28-22-5450				
			\$481.00		
		Invoice Total for 10.7.050.0	\$481.00		
Department 050 Civil Div Total:			\$502.45		
Department 051 HR					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	HR PRINT JOB				
			\$36.16		
		Invoice Total for 10.7.051.0	\$36.16		
Department 051 HR Total:			\$36.16		
Department 001 Elected Offcl (JF)					
DAWSON PHD, GARY		02-03-23		\$577.50	601504
	Case Review--CR28-22-2484				
			\$577.50		
		Invoice Total for 15.7.001.3	\$577.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25346880		\$1,000.84	601541
	PAO PRINT JOB				
			\$32.82		
		Invoice Total for 15.7.001.3	\$32.82		
Department 001 Elected Offcl (JF) Total:			\$610.32		
Elected Official 7 Pros Atty Total:			\$1,148.93		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	145809	\$62.95	601486
Printing Supplies Dell B2360 Drum Unit		\$62.95	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$62.95	
DOOLEY ENTERPRISES INC	64854	\$4,058.08	601506
Ammo for Bailiffs		\$4,058.08	45.8.001.3 - 8061
	Invoice Total for 45.8.001.3	\$4,058.08	
DOTSON, MEGAN	02152023	\$133.25	601507
Appeal Transcript CR28-20-17328 & CR28-21-10519		\$133.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$133.25	
H & H BUSINESS SYSTEMS INC	AR271036	\$48.35	601516
Equip Repair Ricoh IM5000 1/1/2023 to 1/31/2023		\$48.35	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$48.35	
JENNY TUPPER	3935	\$242.01	601520
Interpreter Spanish > English Between Client & Attorney		\$242.01	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$242.01	
LAKE CITY LAW GROUP, PLLC	31102	\$2,710.00	601527
Appointment of Attorney CR28-22-8602		\$2,710.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$2,710.00	
MACY, AMELIA	CDA072	\$65.00	601529
Supreme Court Appeal Transcript CR28-21-11372		\$65.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$65.00	
MACY, AMELIA	CDA073	\$65.00	601529
Supreme Court Appeal Transcript CV28-22-1900		\$65.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$65.00	
MOSS IMMIGRATION LAW, PC	CV28-20-1331-9	\$673.25	601533
Guardian Ad Litem CV28-20-1331		\$673.25	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$673.25	
NUNEMACHER, VALERIE	INV-735	\$46.00	601540
Rough Draft Transcript (No Order) CR28-21-1400		\$46.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$46.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	25346880	\$1,000.84	601541
DC PRINT JOB		\$493.15	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$493.15	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	280740005001	\$30.59	601542
Office Supplies 8575221 WIPE,INDIVIDUALL Y		\$30.59	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$30.59	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	280740005002	\$11.49	601542
Office Supplies 424213 WIPES.LCD/PLASMA 70CT,BE		\$11.49	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$11.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	288590917001			\$68.50	601542
	Office Supplies Multiple Items		\$68.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$68.50		
TIME WARNER CABLE / SPECTRUM BUSINESS	1207338013023			\$388.95	601561
	Fiber - Garden Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
TIME WARNER CABLE / SPECTRUM BUSINESS	1207346013023			\$388.95	601561
	Fiber - Anton Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	2014-8267			\$2,000.00	601573
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$11,485.52			
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES	11601			\$175.00	601508
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	11644			\$175.00	601508
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	12062			\$175.00	601508
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:		\$525.00			
Elected Official 8 District Court Total:		\$12,010.52			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 10 GF					
KOOTENAI COUNTY		02/22/2023		\$200.00	601522
	CHANGE FUNDS FOR DMV POST FALLS		\$200.00	10 - 1010	
		Invoice Total for 10	<u>\$200.00</u>		
			\$200.00		
	Fund: 10 GF Total:		\$200.00		
Fund: 12 PR Payable					
STATE INSURANCE FUND		27152390		\$64,988.00	601555
	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:			\$1,356,019.77		