

County Commissioner's Payable List

Checks Printed on: 03/28/2024 Starting Check Number: 616593

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		3/21/24 FED BLDG		\$258.58	616613
	FEDERAL BLDG - ELECTRIC / MARCH 2024		\$258.58		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$258.58		
Department 003 Gen Accts (GF) Total:			\$258.58		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930007328		\$250.00	616599
	HVAC - ADMIN BLDG		\$250.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$250.00		
COUNTRY LOCK & KEY INC		13132		\$17.00	616618
	KEYS		\$17.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.00		
COUNTRY LOCK & KEY INC		13137		\$8.50	616618
	KEYS		\$8.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$8.50		
ENVIRONMENT CONTROL		17907-445		\$5,300.00	616622
	JANITORIAL SERVICES		\$5,300.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,300.00		
FERGUSON ENTERPRISES, INC./LIGHTING		2431542		\$20.57	616626
	DIRECT PLUMBING PARTS		\$20.57		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.57		
FERGUSON ENTERPRISES, INC./LIGHTING		2444150		\$9.66	616626
	DIRECT PLUMBING PARTS		\$9.66		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.66		
GENUINE PARTS COMPANY		3363-417215		\$71.46	616630
	MUFFLER & ACCESSORIES		\$71.46		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$71.46		
PURE FILTRATION PRODUCTS		88103		\$71.64	616666
	FILTERS		\$71.64		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$71.64		
Department 010 B & G Total:			\$5,748.83		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
GRANRATH, KARL		03222024		\$416.77	616631
	Hearing Examiner Services		\$383.00		10.1.020.3.21 - 8199
	Hearing Examiner Services		\$33.77		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$416.77		
GRYTNESS, REBECCA		03132024		\$28.98	616633
	Reimbursement For Potluck		\$28.98		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$28.98		
H & H BUSINESS SYSTEMS INC		AR319637		\$244.63	616634
	Toner		\$244.63		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$244.63		
SCJ ALLIANCE		75868		\$4,464.75	616672
	Consultant		\$4,464.75		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$4,464.75		
VERIZON WIRELESS		9959325542		\$1,306.61	616687
	Cell Phones & iPads Service		\$1,306.61		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,306.61		
Department 020 Comm Develop Total:			\$6,461.74		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		300775275		\$476.65	616648
	Laminate		\$476.65		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$476.65		
U.S.P.S. (QUADIENT-POC)		3.27.24		\$10,000.00	616683
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
US POSTMASTER		03-27-24		\$10,000.00	616686
	BR 40-001		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$20,476.65		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		180261		\$54.50	616627
	E911 Updates - EOC		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		180279		\$109.00	616627
	VM Tree Change - Elections		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		180287		\$327.00	616627
	MiCollab Upgrade		\$327.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$327.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
FIRSTLINE COMMUNICATIONS INC		180288		\$109.00	616627
	Caller ID Display Issue		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		180324		\$54.50	616627
	Phone Tree Change - AUD		\$54.50	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$54.50	
FIRSTLINE COMMUNICATIONS INC		180328		\$109.00	616627
	MiCollab Issue - SO		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0239199-IN		\$750.00	616677
	Aruba Upgrade		\$750.00	10.1.040.0.43 - 8101	
			Invoice Total for 10.1.040.0.43	\$750.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0239475-IN		\$875.00	616677
	Aruba Upgrade		\$875.00	10.1.040.0.43 - 8101	
			Invoice Total for 10.1.040.0.43	\$875.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0239543-IN		\$2,087.14	616677
	Airwave Support		\$2,087.14	10.1.040.0.43 - 8515	
			Invoice Total for 10.1.040.0.43	\$2,087.14	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0239568-IN		\$312.50	616677
	Clearpass Upgrade		\$312.50	10.1.040.0.43 - 8101	
			Invoice Total for 10.1.040.0.43	\$312.50	
Department 040 IT Total:			\$4,787.64		
Department 053 Liability Ins					
FEDERAL EXPRESS		8-445-21000		\$9.70	616625
	EXPRESS MAIL SERVICE - RISK MANGEMENT		\$9.70	13.1.053.0.54 - 7920	
			Invoice Total for 13.1.053.0.54	\$9.70	
Department 053 Liability Ins Total:			\$9.70		
Department 056 Health Ins					
ACE HARDWARE		265298/2		\$68.97	616594
	PMR Clinic Buildout- Ace		\$68.97	14.1.056.1 - 8517	
			Invoice Total for 14.1.056.1	\$68.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00003639		\$2,970.00	616640
	04-2024 PEPM			\$2,970.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$2,970.00	
SHERWIN WILLIAMS		2024-00003642		\$166.40	616673
	PMR Clinic Buildout- Sherwin			\$166.40	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$166.40	
SHERWIN WILLIAMS		2024-00003643		\$22.58	616673
	PMR Clinic Buildout- Sherwin			\$22.58	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$22.58	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0239542-IN		\$1,019.40	616677
	Wireless AP Licenses			\$1,019.40	14.1.056.1 - 8516
			Invoice Total for 14.1.056.1	\$1,019.40	
VISION SERVICE PLAN		820064702		\$1,067.37	616689
	04/2024 VISION ADMIN			\$1,067.37	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,067.37	
WILLAMETTE DENTAL OF IDAHO INC		2024-00003640		\$19,451.35	616693
	04-2024 ACTIVE PREMIUM			\$19,451.35	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$19,451.35	
WILLAMETTE DENTAL OF IDAHO INC		2024-00003641		\$70.40	616693
	04/2024 COBRA PREMIUM			\$70.40	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$70.40	
Department 056 Health Ins Total:				\$24,836.47	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		2-29-24		\$13,485.00	616629
	Conflict Cases 2/1/24 to 2/29/24			\$13,485.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$13,485.00	
SWARTZ, ALYSSA C		3-31-24		\$4,725.00	616679
	Conflict Cases 3/1/24 to 3/31/24			\$4,725.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,725.00	
Department 003 Gen Accts (JF) Total:				\$18,210.00	
Department 128 JDET Ctr					
GREAT FLOORS		JB23-213993		\$14,640.00	616632
	FLOORING - JDC			\$14,640.00	15.1.128.3.182 - 8069
			Invoice Total for 15.1.128.3.182	\$14,640.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 128 JDET Ctr			(Continued...)		
INLAND PEST CONTROL, LLC		7590		\$95.00	616642
	GENERAL PEST CONTROL - JDC		\$95.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$95.00	
MILLER PAINT COMPANY		34100427		\$41.95	616656
	PAINT - JDC		\$41.95	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$41.95	
SPOKANE HARDWARE SUPPLY INC		K56066		\$411.14	616674
	FACILITY PRIVACY LOCK - JDC		\$411.14	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$411.14	
Department 128 JDET Ctr Total:			\$15,188.09		
Department 132 AMP					
EQUIFAX CREDIT INFO		2059566323		\$13.29	616623
	Equifax New Employee Credit Check		\$13.29	15.1.132.3 - 8199	
			Invoice Total for 15.1.132.3	\$13.29	
Department 132 AMP Total:			\$13.29		
Department 139 Juv Pro					
JONES, MARK		2024-00003598		\$1,984.00	616645
	PP07 03/24 03/10/24 - 03/23/24		\$1,984.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,984.00	
KIRK, AMELIA		2024-00003596		\$640.00	616649
	PP07 03/24 03/10/24 - 03/23/24		\$640.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$640.00	
LANTERMAN, JACKSON		2024-00003597		\$570.00	616652
	PP07 03/24 03/10/24 - 03/23/24		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
Department 139 Juv Pro Total:			\$3,194.00		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		49764		\$339.37	616650
	Bus 53 PM A		\$339.37	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$339.37	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49992		\$138.00	616650
	Bus 58 Noise Inspection- PM		\$138.00	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$138.00	
LES SCHWAB TIRE CTR		8301050479		\$159.96	616653
	FR bus tires mounting (4) #TBD		\$159.96	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$159.96	
Department 070 Bus Svc Total:			\$637.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
A-L COMPRESSED GASES INC		2150340		\$58.97	616593
	WELDING-NITROGEN CYLINDER		\$58.97	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$58.97	
ALLSTAR FIRE EQUIPMENT, INC.		254513		\$131.55	616597
	ARFF TRUCK - RUBBER BUMPERS		\$131.55	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$131.55	
AMAZON CAPITAL SERVICES, INC.		13TL-PN6V-6647		\$46.37	616598
	USB FLASH DRIVES		\$30.49	30.1.101.2 - 8030	
	OFFICE - PORTABLE HEATER		\$15.88	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$46.37	
AVISTA		03132024 MAR24		\$6,672.77	616602
	ELECTRIC/GAS		\$6,672.77	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$6,672.77	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-43397		\$1,635.00	616610
	NEW KUBOTA ATTACHMENT/ENHANCEMENT		\$1,635.00	30.1.101.2 - 9020	
			Invoice Total for 30.1.101.2	\$1,635.00	
CINTAS CORPORATION #606		4186631452		\$139.23	616612
	ULTRACLEAN		\$139.23	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$139.23	
DELL MARKETING L.P.		10708074704		\$6,716.88	616619
	LAPTOPS FOR AP DIRECTOR/2 OPS DUTY MNGRS		\$6,716.88	30.1.101.2 - 8067	
			Invoice Total for 30.1.101.2	\$6,716.88	
FASTENAL COMPANY		IDCOE196449		\$13.37	616624
	SHOP TOOLS - MISC		\$13.37	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$13.37	
HOME DEPOT INC		1072616		\$25.00	616637
	VAULT - HEATER TSTAT REPLACEMENT		\$25.00	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$25.00	
HOME DEPOT INC		3014136		\$100.46	616637
	SHOP - BUILDING WORK BENCH		\$100.46	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$100.46	
HOME DEPOT INC		4052096		\$211.97	616637
	SRE BLDG - UTILITY CART		\$149.00	30.1.101.3.102 - 8099	
	REPAIR - SRE BLDG AIR COMPRESSOR		\$45.00	30.1.101.3.102 - 8501	
	TRUCK 24 - TOOLS		\$17.97	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$211.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
HOME DEPOT INC		514316		\$269.37	616637
	REPAIR - MACHINE SHOP ELECTRICAL		\$269.37	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$269.37	
JESTER'S		42778		\$180.73	616644
	JANITORIAL SERVICE - MAR24		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
NORTH IDAHO PROPANE		189411		\$47.70	616657
	PROPANE - FORK LIFT		\$47.70	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$47.70	
PAPE MACHINERY		15105749		\$194.05	616660
	REPAIR - 644K WIPER ARM		\$194.05	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$194.05	
PEAK INDUSTRIAL, INC.		PSI-347059		\$329.00	616661
	TOOLCAT REPAIR - COILS		\$329.00	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$329.00	
RED'S POWER SUPPLY, LLC		2899		\$464.97	616667
	CRANE TRUCK - BATTERIES		\$464.97	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$464.97	
T-O ENGINEERS INC / ARDURRA		190055-42-001		\$392.05	616680
	190055 ENGINEERING SERVICES 02/01-02/29/24		\$392.05	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$392.05	
T-O ENGINEERS INC / ARDURRA		190055-42-002		\$1,040.00	616680
	190055 ENGINEERING SERVICES 02/01-02/29/24		\$1,040.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$1,040.00	
T-O ENGINEERS INC / ARDURRA		190055-42-003		\$4,700.00	616680
	190055 ENGINEERING SERVICES 003/01-03/31/24		\$4,700.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$4,700.00	
T-O ENGINEERS INC / ARDURRA		220406-8		\$23,638.06	616680
	TWY C (F) EXTENTION 02/01-02/29/24		\$23,638.06	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$23,638.06	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560352768		\$147.48	616600
	UNIFORMS/MATS/RESTROOM SERVICE		\$147.48	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$147.48	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560352769		\$58.13	616600
	LAUNDRY/SHOP TOWELS		\$58.13	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$58.13	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560356306		\$147.48	616600
	UNIFORMS/MATS/RESTROOM SERVICE		\$147.48	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$147.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560356307		\$58.13	616600	
	LAUNDRY/SHOP TOWELS		\$58.13	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$58.13		
ZIGGY'S BUILDING SUPPLY	645817		\$48.51	616695	
	REPAIR - MACHINE SHOP ELECTRICAL		\$48.51	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$48.51		
ZIGGY'S BUILDING SUPPLY	652128		\$1.39	616695	
	REPAIR - SHOP OFFICE		\$1.39	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$1.39		
ZIGGY'S BUILDING SUPPLY	652129		\$67.22	616695	
	REPAIR - SHOP OFFICE		\$67.22	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$67.22		
Department 101 Airport Total:		\$47,535.84			
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC	107053		\$807.50	616684	
	H4 LIFT STATION REPAIR - PUMP 2		\$807.50	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$807.50		
Department 101 Airport Total:		\$807.50			
Department 002 Dept (Parks)					
ACE HARDWARE	31882/3		\$43.42	616595	
	PROPANE		\$43.42	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$43.42		
ACE HARDWARE	352761/1		\$34.99	616595	
	GREENSFERRY LAUNCH PROJECT SUPPLIES		\$34.99	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$34.99		
AVISTA	2024-00003593		\$18.79	616603	
	ELECTRIC AT CARLIN BAY PARK		\$18.79	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$18.79		
GENUINE PARTS COMPANY	4094-432323		\$55.47	616630	
	TRANSMISSION OIL FOR WORKBOAT		\$55.47	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$55.47		
LOWE'S COMPANIES INC	996436		\$85.18	616654	
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$85.18	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$85.18		
LOWE'S COMPANIES INC	998667		\$9.48	616654	
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$9.48	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$9.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
VERIZON WIRELESS		9959638291		\$52.42	616687
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.42		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.42		
Department 002 Dept (Parks) Total:			\$299.75		
Department 155 WW					
AVISTA		2024-00003594		\$18.00	616603
	ELECTRIC AT HARRISON DOCK		\$18.00		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$18.00		
AVISTA		2024-00003595		\$55.10	616603
	ELECTRIC AT HARRISON LAUNCH		\$55.10		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$55.10		
LOWE'S COMPANIES INC		976485		\$4.10	616654
	VEHICLE MAINTENANCE SUPPLIES		\$4.10		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$4.10		
LOWE'S COMPANIES INC		998539		\$610.39	616654
	TOOLS & SHOP EQUIPMENT		\$610.39		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$610.39		
Department 155 WW Total:			\$687.59		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		7-PVWS		\$1,840.00	616659
	Panhandle Village Admin Dec 2023-Feb 2024		\$1,840.00		50.1.001.4.804 - 8104
		Invoice Total for 50.1.001.4.804	\$1,840.00		
Department 001 Elected Offcl (Constructn) Total:			\$1,840.00		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220312-22		\$2,016.68	616680
	SRE PEMB BLDG AIP 056 02/01-02/29/24		\$2,016.68		50.1.101.4.831 - 9902
		Invoice Total for 50.1.101.4.831	\$2,016.68		
T-O ENGINEERS INC / ARDURRA		220631-16		\$397.09	616680
	AIP059 TWY N SEALCOAT 02/01-02/29/24		\$397.09		50.1.101.4.835 - 9902
		Invoice Total for 50.1.101.4.835	\$397.09		
T-O ENGINEERS INC / ARDURRA		230127-10		\$3,682.28	616680
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 02/01-02/29/24		\$3,682.28		50.1.101.4.834 - 9902
		Invoice Total for 50.1.101.4.834	\$3,682.28		
Department 101 Airport Total:			\$6,096.05		
Elected Official 1 BOCC Total:			\$157,089.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		43120		\$53.00	616691
	AUDITOR WATER COOLER		\$26.50		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$26.50		
Department 201 AUD Total:			\$26.50		
Department 205 EL					
CDA PRESS		03012024		\$77.30	616609
	Notice of Candidate Filing May 2024		\$77.30		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$77.30		
H & H BUSINESS SYSTEMS INC		AR318593		\$53.21	616634
	Printer Usage February 2024		\$53.21		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$53.21		
K&H INTEGRATED PRINT SOLUTIONS		065956		\$2,044.99	616646
	May Primary mail ballot instruction inserts		\$2,044.99		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,044.99		
Department 205 EL Total:			\$2,175.50		
Department 209 REC					
WATER SOLUTIONS INC		43120		\$53.00	616691
	RECORDER WATER COOLER		\$26.50		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$26.50		
Department 209 REC Total:			\$26.50		
Department 245 CO Asst					
COEUR D'ALENE CREMATION & FUNERAL		CDA22-00469		\$1,045.00	616617
	Information restricted due to HIPAA		\$1,045.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,045.00		
Department 245 CO Asst Total:			\$1,045.00		
Department 221 DC-Clerks					
AIMEE FEAREY		03222024		\$4.83	616596
	Mileage Reimbursement Form - A. Fearey		\$4.83		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$4.83		
Department 221 DC-Clerks Total:			\$4.83		
Elected Official 2 Clerk Total:			\$3,278.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 421 Appraisal					
BOYLES LAW, PLLC		299		\$2,703.50	616608
	CABELA'S TAX APPEAL 11/28/23 - 1/23/24			\$2,703.50	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$2,703.50	
BOYLES LAW, PLLC		300		\$990.00	616608
	TULLAMORE COMMONS CV28-22-4373 SILVER LAKE PROPERTIES CV28-23-			\$990.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$990.00	
BOYLES LAW, PLLC		301		\$110.00	616608
	TAX APPEAL TULLAMORE COMMONS CV28-22-4373 SILVER LAKE PROPERTI			\$110.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$110.00	
XTR CONSULTING, LLC		INV24-03005		\$100,000.00	616694
	RETAINER PAYMENT TO XTR FOR MOD 4			\$100,000.00	46.4.421.3 - 8516
			Invoice Total for 46.4.421.3	\$100,000.00	
Department 421 Appraisal Total:				\$103,803.50	
Elected Official 4 Assessor Total:				\$103,803.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 4/5/24		\$82.65	616613
	UTILITIES>PCC & CORONER BLDG	2/5-3/4/2024	\$16.53	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$16.53		
CITY OF COEUR D'ALENE		#16870 4/5/2024		\$11.11	616613
	UTILITIES>PCC & CORONER BLDG	2/5-3/5/2024	\$2.22	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.22		
Department 001 Elected Offcl (GF) Total:			\$18.75		
Elected Official 5 Coroner Total:			\$18.75		

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		#4186932985		\$150.80	616611
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$48.82		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$1.82	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.82		
Department 049 Auto Shop Total:			\$60.64		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
Department 120 911 Total:			\$10.00		
Department 001 Elected Offcl (JF)					
AUTOCENTER CDA, LLC		#54174		\$1,536.26	616601
	VEHICLE REPAIR>MP14 CRANKSHAFT POSITION SENSOR REMOVE & REPL.		\$1,536.26	15.6.001.2 - 8502	
	Invoice Total for	15.6.001.2	\$1,536.26		
CITY OF COEUR D'ALENE		#16866 4/5/24		\$37.01	616613
	UTILITIES>DALTON BLDG ADMIN 2/7-3/3/2024		\$37.01	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$37.01		
CITY OF COEUR D'ALENE		#16869 4/5/24		\$82.65	616613
	UTILITIES>PCC & CORONER BLDG 2/5-3/4/2024		\$33.06	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$33.06		
CITY OF COEUR D'ALENE		#16870 4/5/2024		\$11.11	616613
	UTILITIES>PCC & CORONER BLDG 2/5-3/5/2024		\$4.44	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$4.44		
CITY OF COEUR D'ALENE		#16878 4/5/24		\$252.57	616613
	UTILITIES>ADMIN BLDG 2/5-3/5/2024		\$252.57	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$252.57		
CITY OF HAYDEN		#104380-002 4/15		\$437.00	616615
	UTILITIES>SEWER KCNORTH 3/15-5/14/2024 -ADMIN		\$437.00	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$437.00		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$60.00	15.6.001.2 - 8502	
	Invoice Total for	15.6.001.2	\$60.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$12.73	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.73		
PUBLIC SAFETY TESTING, INC.		#2024-151		\$121.00	616665
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$121.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$121.00		
Department 001 Elected Offcl (JF) Total:			\$2,494.07		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$7.27	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.27		
Department 603 Civil Total:			\$97.27		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE OIL FILTERS FOR KCSO FLEET		\$5.45	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.45		
Department 604 Animal Cntrl Total:			\$35.45		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027403044		\$17.00	616605
	UNIFORMS>NAME TAG/PATROL		\$17.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$17.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027418276		\$221.60	616605
	UNIFORMS>DUTY GEAR FOR CLASS A UNIFORMS/PATROL		\$221.60	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$221.60		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COUNTRY LOCK & KEY INC		#13096		\$74.03	616618
	BLDG MTNCE>COMMON AND STAMP KEYS FOR RANGE/PATROL		\$74.03	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$74.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO1141			(\$15.00)	616620
	VEHICLE MTNCE>*REFUND* BATTERY FOR BC1		(\$15.00)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO1190			(\$167.25)	616620
	VEHICLE MTNCE>*REFUND* BATTERY ON BC1		(\$167.25)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$167.25)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO4666			\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$90.90	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$90.90		
DIRECT AUTOMOTIVE DISTRIBUTING	#03HO4310			\$167.25	616620
	VEHICLE MTNCE>BATTERY FOR BC1		\$167.25	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$167.25		
IDAHO STATE DEPT OF AGRICULTURE IN NW	2024-00003575			\$5,464.13	616641
	FY23 Invasive Species Kootenai County Reimbursement		\$5,464.13	15.6.605.5.621 - 4480	
	Invoice Total for	15.6.605.5.621	\$5,464.13		
RELIABLE AUTO GLASS	#53132			\$40.00	616670
	VEHICLE REPAIR>ROCK CHIP REPAIR ON P98/PATROL		\$40.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$40.00		
Department 605 Patrol Total:			\$6,572.66		
Department 620 Detective					
CITY OF COEUR D'ALENE	#16869 4/5/24			\$82.65	616613
	UTILITIES>PCC & CORONER BLDG 2/5-3/4/2024		\$33.06	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$33.06		
CITY OF COEUR D'ALENE	#16870 4/5/2024			\$11.11	616613
	UTILITIES>PCC & CORONER BLDG 2/5-3/5/2024		\$4.44	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$4.44		
CMX, LLC dba EXPRESS CAR WASH	#KootenaiFeb2024			\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO4452			(\$30.00)	616620
	VEHICLE MTNCE>*REFUND* BATTERY FOR D12		(\$30.00)	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO4666			\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$21.82	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$21.82		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HO5615			\$105.12	616620
	VEHICLE MTNCE>D12 BATTERY		\$105.12	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$105.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
RELIABLE AUTO GLASS		#53040		\$50.00	616670
	VEHICLE REPAIR>ROCK CHIP REPAIR ON D23/DETECTIVES		\$50.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$50.00		
RELIABLE AUTO GLASS		#53136		\$60.00	616670
	VEHICLE REPAIR>ROCK CHIP REPAIR ON D32/DETECTIVES		\$60.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$60.00		
Department 620 Detective Total:			\$314.44		
Department 625 Drivers Lic					
BEVERLY STARBUCK		2024-00003590		\$23.25	616696
	CONCEALED WEAPONS LICENSE PARTIAL REFUND		\$23.25	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$23.25		
Department 625 Drivers Lic Total:			\$23.25		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$5.45	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.45		
TYR TACTICAL		#2078268		\$5,145.00	616682
	TYR-RBS/CQB3-VP BK 18X36 VIEW PORT SHIELD LEVEL III		\$5,096.56	15.6.635.3 - 8060	
	SHIPPING		\$48.44	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$5,145.00		
Department 635 SWAT Total:			\$5,150.45		
Department 640 S&R					
HAYDEN ACE HARDWARE		#1194722		\$38.46	616636
	6"ROLLER,SNAP KNIFE,BLADE & ROLLER REPLACMENT		\$38.46	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$38.46		
HAYDEN ACE HARDWARE		#1195417		\$42.25	616636
	,6"ROLLER,CLEAR LINERS		\$11.66	15.6.640.3 - 8517	
	PAINT		\$30.59	15.6.640.3 - 9028	
		Invoice Total for 15.6.640.3	\$42.25		
Department 640 S&R Total:			\$80.71		
Department 650 Maint					
CDA PRESS		#01192024-PART 2		\$68.34	616609
	LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT		\$68.34	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$68.34		
CDA PRESS		#02292024		\$2.33	616609
	LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT		\$2.33	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$2.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
CINTAS CORPORATION #606		#4186932985		\$150.80	616611
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
IBS INCORPORATED		#841296-2		\$29.22	616639
	BLDG MTNCE>HEX HEAD SCREWS/MAINT		\$29.22	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$29.22		
MILLER PAINT COMPANY		#34121653		\$471.00	616656
	BLDG MTNCE>PSB PAINT SUPPLIES/MAINT		\$471.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$471.00		
SPOKESMAN REVIEW		#IN84636		\$424.29	616676
	LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT		\$424.29	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$424.29		
SPOKESMAN REVIEW		#IN85036		\$424.29	616676
	LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT		\$424.29	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$424.29		
Department 650 Maint Total:			\$1,433.30		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		27431451		\$153.00	616606
	UNIFORM ITEMS		\$153.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$153.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		27443132		\$119.98	616606
	UNIFORM PANTS		\$119.98	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$119.98		
BOB BARKER CO INC		INV2001601		\$222.48	616607
	FLEX TUMBLERS		\$222.48	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$222.48		
CINTAS CORPORATION #606		#4186932985		\$150.80	616611
	AREA RUGS/ JAIL		\$88.15	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$88.15		
CITY OF COEUR D'ALENE		20240321wsg		\$8,965.51	616614
	JAIL WSG		\$8,949.34	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.17	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,965.51		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET	#01HO4666		\$181.80	616620
			\$27.27	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$27.27		
INSIGHT DISTRIBUTING INC	PORTION CUPS	495531-IN		\$330.75	616643
			\$330.75	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$330.75		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	SEMINAR>FTO 5 DAY COURSE T.MOON/JAIL	#2024-03-02		\$300.00	616647
			\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
PRECISION DYNAMICS CORPORATION	ORANGE AND RED WRIST CLINCHERS	9355489422		\$1,716.36	616663
			\$1,716.36	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,716.36		
PROGUARD SERVICE & SOLUTIONS	CONTRACT RENTAL	6343680746		\$415.00	616664
			\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
PROGUARD SERVICE & SOLUTIONS	CONTRACT RENTAL	6343772102		\$130.00	616664
			\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
PROGUARD SERVICE & SOLUTIONS	MPPA CHARGES	6344174030		\$302.00	616664
			\$302.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$302.00		
PROGUARD SERVICE & SOLUTIONS	CONTRACT RENTAL	6344271274		\$415.00	616664
			\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
PROGUARD SERVICE & SOLUTIONS	CONTRACT RENTAL	6344354253		\$130.00	616664
			\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
REEVES INC	NAME TAG / RAMEY	490030		\$20.20	616669
			\$20.20	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$20.20		
SUMMIT FOOD SERVICE MANAGEMENT	3/16-3/22 JAIL MEALS	20202855		\$20,544.13	616678
			\$20,356.58	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,356.58		
SUMMIT FOOD SERVICE MANAGEMENT	PAPER SACKS, PLASTIC BAGGIES	20202856		\$340.00	616678
			\$340.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$340.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		INV95744		\$1,575.00	616688
	MENS BRIEFS			\$1,575.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,575.00	
Department 660 Jail Ops Total:				\$35,637.28	
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20202855		\$20,544.13	616678
	IW MEALS			\$187.55	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$187.55	
Department 660 Jail Ops Total:				\$187.55	
Department 640 S&R					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO1192		(\$135.96)	616620
	VEHICLE MTNCE>*REFUND* BATTERY ON SAR5			(\$135.96)	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64		(\$135.96)	
DIRECT AUTOMOTIVE DISTRIBUTING		#03HO0216		\$132.45	616620
	VEHICLE MTNCE>SAR5 BATTERY/VSAR			\$132.45	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64		\$132.45	
HONG, STEVEN		2/18-2/20/2024		\$544.00	616638
	PER DIEM X 1>LOST PERSON BEHAVIOR INST IN TUCSON,AZ-VSAR			\$544.00	55.6.640.3.641 - 8301
		Invoice Total for 155.6.640.3.64		\$544.00	
Department 640 S&R Total:				\$540.49	
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027434812		\$195.48	616605
	UNIFORMS>ADJUSTABLE UNIFORM HAT/RBS			\$195.48	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681		\$195.48	
CMX, LLC dba EXPRESS CAR WASH		#KootenaiFeb2024		\$1,000.00	616616
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2024			\$20.00	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3		\$20.00	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO4666		\$181.80	616620
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET			\$9.09	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$9.09	
LAKE CITY MARINE SERVICE		#243916		\$7,106.30	616651
	BOAT REPAIR>BOAT 6 FULL MTNCE/RBS			\$7,106.30	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681		\$7,106.30	
Department 685 Rec Safety Total:				\$7,330.87	
Elected Official 6 Sheriff Total:				\$59,968.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 137 Juv Div					
REDWOOD TOXICOLOGY		820548		\$476.28	616668
	10 Panel Drug tests and supplies			\$476.28	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3		\$476.28	
Department 137 Juv Div Total:				\$476.28	
Department 001 Elected Offcl (JF)					
BARCLAY STEWART, MD PHD		002		\$11,908.24	616604
	Reimbursement for Travel/Trial Prep & Testimony--Howard, Daniel			\$11,908.24	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$11,908.24	
FORENSIC MEDICAL SERVICE, INC.		03-18-24		\$23,266.20	616628
	Reimbursement for Travel/Trial Prep & Testimony--Howard, Daniel			\$23,266.20	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$23,266.20	
HANGER, PH.D., PHILIP A		KCP031324DH		\$4,525.00	616635
	Case Review/Trial Testimony/Howard, Daniel Trial			\$4,525.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$4,525.00	
MENARD, CHRISTIAN		0000001		\$1,000.00	616655
	Review Case/Thumb Drive Contents/Howard, Daniel Case			\$1,000.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$1,000.00	
OYLER, DARRELL		03-18-24		\$220.13	616658
	Reimbursement for Travel/Trial Testimony--Howard, Daniel Trial			\$220.13	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$220.13	
PRADO, DANIEL		03-18-24		\$214.98	616662
	Reimbursement for Travel/Testimony--Howard, Daniel Trial			\$214.98	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$214.98	
URSA VALLIS CONSULTING		03-12-24		\$16,152.16	616685
	Reimbursement for Travel/Trial Prep & Testimony--Howard, Daniel			\$16,152.16	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$16,152.16	
WENDELL WILKINS		03-05-24		\$277.05	616692
	Reimbursement for Travel/Trial Testimony--Howard, Daniel Trial			\$277.05	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$277.05	
Department 001 Elected Offcl (JF) Total:				\$57,563.76	
Elected Official 7 Pros Atty Total:				\$58,040.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CITY OF COEUR D'ALENE		22		\$250.00	616613
	Parking for Jurors at JJC			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-007		\$270.00	616621
	Court Ordered Interpreter			\$270.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$270.00	
HANGER, PH.D., PHILIP A		KC031824DG		\$1,062.50	616635
	Information restricted due to HIPAA			\$1,062.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,062.50	
HANGER, PH.D., PHILIP A		KC032124WF		\$2,018.75	616635
	Information restricted due to HIPAA			\$2,018.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,018.75	
JESTER'S		42704		\$448.00	616644
	Janitorial Services			\$448.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$448.00	
JESTER'S		42797		\$448.00	616644
	Janitorial Services			\$448.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$448.00	
REDWOOD TOXICOLOGY		818416		\$152.37	616668
	Office Supplies for Specialty Courts			\$152.37	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$152.37	
RYAN HOSEID, LLC		2024-203		\$400.00	616671
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
SPOKANE INT'L TRANSLATION		41323		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41325		\$446.27	616675
	Court Ordered Interpreter			\$446.27	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$446.27	
SPOKANE INT'L TRANSLATION		41327		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41329		\$444.46	616675
	Court Ordered Interpreter			\$444.46	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$444.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		41331		\$320.00	616675
	Court Ordered Interpreter			\$320.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$320.00	
SPOKANE INT'L TRANSLATION		41333		\$446.27	616675
	Court Ordered Interpreter			\$446.27	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$446.27	
SPOKANE INT'L TRANSLATION		41335		\$320.00	616675
	Court Ordered Interpreter			\$320.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$320.00	
SPOKANE INT'L TRANSLATION		41339		\$447.58	616675
	Court Ordered Interpreter			\$447.58	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$447.58	
SPOKANE INT'L TRANSLATION		41486		\$280.00	616675
	Court Ordered Interpreter			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
SPOKANE INT'L TRANSLATION		41488		\$280.00	616675
	Court Ordered Interpreter			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
SPOKANE INT'L TRANSLATION		41490		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41494		\$280.00	616675
	Court Ordered Interpreter			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
SPOKANE INT'L TRANSLATION		41496		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41498		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41500		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		41658		\$240.00	616675
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
W. MICHELLE BLAZER, CSR		HowardRoughsWee3		\$436.00	616690
	Rough Draft Transcript			\$436.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$436.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,430.20	
Elected Official 8 District Court Total:			\$10,430.20	
Payment Batch Total:			\$392,628.31	