

County Commissioner's Payable List

Checks Printed on: 12/31/2020 Starting Check Number: 572774

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON		9869560595		\$221.68	572861
	BOCC Cell Phone Usage Nov 21- Dec 20		\$221.68		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.68		
Department 001 Elected Offcl (GF) Total:			\$221.68		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		12/21/20 FED BLD		\$251.00	572793
	205 N 4TH STREET UTILITIES		\$251.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$251.00		
FEDERAL EXPRESS		7-224-17297		\$18.17	572805
	GENERAL EXPRESS MAIL		\$18.17		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$18.17		
JONES, NANCY		12/29/2020		\$20.00	572827
	Photo Contest Prize Purchase Reimbursement Nancy Jones		\$20.00		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$20.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		12-28-20		\$10,000.00	572855
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,289.17		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		16843		\$225.00	572774
	SERVICE CALL TO PDO CAMERA NOT WORKING		\$225.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$225.00		
ACE ON 4TH		252307/2		\$3.30	572776
	MISC FASTENTERS/SHOP SUPPLIES		\$3.30		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.30		
ACE ON 4TH		252333/2		\$4.40	572776
	MISC FASTENTERS/SHOP SUPPLIES		\$4.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$4.40		
ACE ON 4TH		252345/2		\$8.12	572776
	S HOOKS/ SHOP SUPPLIES		\$8.12		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$8.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
CDA POWER TOOL		2-175865		\$58.96	572791
	CARPENTRY SUPPLIES			\$58.96	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$58.96	
COUNTRY LOCK & KEY INC		6584		\$11.90	572801
	ANNEX KEYS MADE			\$11.90	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$11.90	
FIRE PROTECTION SPECIALISTS LLC		65662		\$222.50	572806
	SERVICE CALL ADMIN BLDG			\$222.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$222.50	
GRAINGER		9749780509		\$126.70	572814
	BATTERIES			\$126.70	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$126.70	
REXEL USA dba PLATT ELECTRIC SUPPLY		1B39890		\$11.97	572843
	BULBS			\$11.97	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$11.97	
REXEL USA dba PLATT ELECTRIC SUPPLY		1B64800		\$12.94	572843
	LIGHT BULBS			\$12.94	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$12.94	
REXEL USA dba PLATT ELECTRIC SUPPLY		1B91620		\$232.95	572843
	BULBS			\$232.95	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$232.95	
REXEL USA dba PLATT ELECTRIC SUPPLY		1B98467		\$143.66	572843
	BULBS			\$143.66	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$143.66	
SUB TERRA, LLC / UNDERGROUND		3987		\$144.25	572849
SCREENPRINTING					
	UNIFORM SHIRTS AND HATS			\$78.00	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$78.00	
SUB TERRA, LLC / UNDERGROUND		4041		\$48.00	572849
SCREENPRINTING					
	UNIFORM HATS			\$48.00	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$48.00	
WALTER E NELSON INC		429295		\$438.79	572865
	JANITORIAL SUPPLIES			\$438.79	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$438.79	
WALTER E NELSON INC		429754		\$393.47	572865
	ICE MELT			\$393.47	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$393.47	
Department 010 B & G Total:				\$2,020.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
AVISTA		Nov23-Dec 24 20		\$514.85	572782
	Utility Bill VSO		\$257.42	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$257.42		
RICOH USA, INC.		5061090542		\$7.53	572844
	VSO Copier Services		\$7.53	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$7.53		
VERIZON WIRELESS		9868594870		\$40.01	572862
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$304.96		
Department 020 Comm Develop					
VERIZON WIRELESS		9869290002		\$714.37	572862
	CELL & IPAD CHARGES		\$714.37	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$714.37		
WOODARD, JOAN C		12-17-20		\$768.07	572867
	HEARING EXAMINER HRG 12-17-2020		\$590.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SITE VISITS		\$140.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISITS		\$38.07	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$768.07		
Department 020 Comm Develop Total:			\$1,482.44		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		16872		\$11,963.32	572774
	Gates & Access Control EOC COVID		\$11,963.32	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$11,963.32		
ATCO INTERNATIONAL		I0568974		\$1,701.76	572781
	GLOVES JAIL		\$1,701.76	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$1,701.76		
DIVERSIFICATION INC		27538		\$60,586.81	572803
	Furniture EOC COVID		\$60,586.81	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$60,586.81		
EXPRESS EMPLOYMENT PROFESSIONALS		24745862		\$812.60	572804
	TEMPORARY PERSONNEL FOR COVID GRANT		\$812.60	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$812.60		
EXPRESS EMPLOYMENT PROFESSIONALS		24775954		\$815.30	572804
	TEMPORARY PERSONNEL FOR COVID GRANT		\$815.30	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$815.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		160993		\$109.00	572808
	AUDITOR CONFERENCE PHONE CONFIGURATION		\$109.00	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$109.00		
GINNO CONSTRUCTION INC		2033-03		\$228,757.29	572811
	Construction EOC COVID		\$228,757.29	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$228,757.29		
GINNO CONSTRUCTION INC		2033-Retention		\$18,772.44	572811
	Construction EOC COVID		\$18,772.44	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$18,772.44		
KAESTNER ELECTRIC, INC.		123020		\$1,842.00	572828
	Electrical Box Update Armory EOC COVID		\$1,842.00	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$1,842.00		
LONGWELL & TRAPP ARCHITECTS PLLC		2020-024 122320		\$3,369.11	572831
	Architecture Services- Armory COVID		\$3,369.11	11.1.003.5.195 - 9902	
		Invoice Total for 11.1.003.5.195	\$3,369.11		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0210174-IN		\$2,098.75	572848
	Wireless Network- EOC Armory COVID		\$2,098.75	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$2,098.75		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0210213-IN		\$39.35	572848
	Shipping Wireless Gear EOC COVID		\$39.35	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$39.35		
TEKSAVERS, INC.		470154		\$1,500.00	572851
	Wireless Network- EOC Armory COVID		\$1,500.00	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$1,500.00		
WALTER E NELSON INC		430544		\$69.04	572865
	PURELL		\$69.04	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$69.04		
WALTER E NELSON INC		430553		\$138.08	572865
	PURELL		\$138.08	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$138.08		
WALTER E NELSON INC		430594		\$69.04	572865
	PURELL		\$69.04	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$69.04		
WALTER E NELSON INC		430603		\$138.08	572865
	PURELL		\$138.08	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$138.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)	(Continued...)				
WALTER E NELSON INC		430646		\$69.04	572865
	PURELL		\$69.04		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$69.04		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$332,851.01			
Department 056 Health Ins					
PLANSOURCE		IN216650		\$3,301.50	572841
	052020 BENEFIT SOFTWARE		\$3,301.50		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$3,301.50		
Department 056 Health Ins Total:		\$3,301.50			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		11/30/20		\$4,947.00	572810
	Conflict Cases 11-1-20 to 11-30-20		\$4,947.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,947.00		
MIHARA, KINZO H.		12/31/20		\$3,372.50	572835
	conflict cases 12-1-20 to 12-31-20		\$3,372.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,372.50		
Department 003 Gen Accts (JF) Total:		\$8,319.50			
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00001326		\$7,216.00	572800
	Building - Jan Rent		\$7,216.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$7,216.00		
FEDERAL EXPRESS		7-224-17296		\$163.50	572805
	PD EXPRESS MAIL		\$14.37		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$14.37		
FOX, ADRIEN		2021-00001337		\$119.60	572809
	Travel - Mileage		\$119.60		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$119.60		
IACDL		2021-00001336		\$1,050.00	572819
	License/Membership - Annual Dues		\$1,050.00		15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$1,050.00		
IDAHO STATE BAR		2021-00001338		\$6,875.00	572821
	License/Membership - Bar licenses		\$6,875.00		15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$6,875.00		
LUCKADO, CHRISTINE		2021-00001325		\$14.95	572832
	Travel - Mileage		\$14.95		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$14.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr Total:			\$15,289.92		
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000699670		\$484.40	572785
	PILLOWS/HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$484.40</u>	15.1.128.3 - 8072
BOB BARKER CO INC		WEB000700210		\$167.76	572785
	T-SHIRTS				
			Invoice Total for 15.1.128.3	<u>\$167.76</u>	15.1.128.3 - 8072
CITY OF COEUR D'ALENE		12/28/20		\$11.21	572793
	IRRIGATION				
			Invoice Total for 15.1.128.3	<u>\$11.21</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		12/28/20 2		\$30.67	572793
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$30.67</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		12/28/20 - 3		\$277.29	572793
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$277.29</u>	15.1.128.3 - 8206
PACIFIC STEEL		7475869		\$20.00	572840
	SUPPLIES FOR EXHAUST PROJECT				
			Invoice Total for 15.1.128.3.182	<u>\$20.00</u>	15.1.128.3.182 - 8517
WALTER E NELSON INC		429874		\$275.10	572865
	VINYL GLOVES				
			Invoice Total for 15.1.128.3	<u>\$275.10</u>	15.1.128.3 - 8071
WALTER E NELSON INC		429899		\$106.56	572865
	EXPEDITER FLOOR FINISH				
			Invoice Total for 15.1.128.3	<u>\$106.56</u>	15.1.128.3 - 8052
WALTER E NELSON INC		429938		\$259.37	572865
	JANITORIAL SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$259.37</u>	15.1.128.3 - 8052
Department 128 JDET Ctr Total:			\$1,632.36		
Department 650 Maint					
AM HARDWARE		46074		\$64.32	572778
	LOCK SUPPLIES				
			Invoice Total for 15.1.650.3	<u>\$64.32</u>	15.1.650.3 - 8517
IBS INCORPORATED		742939-1		\$108.09	572820
	SHOP SUPPLIES				
			Invoice Total for 15.1.650.3	<u>\$108.09</u>	15.1.650.3 - 8517

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 650 Maint			(Continued...)		
IBS INCORPORATED		744128-1		\$394.70	572820
	SHOP SUPPLIES		\$394.70	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$394.70	
IBS INCORPORATED		744960-1		\$858.71	572820
	SHOP SUPPLIES		\$858.71	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$858.71	
KLEAN KATA WINDOW CLEANING, LLC		3652		\$100.00	572829
	WINDOW CLEANING 911 BLDG		\$100.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$100.00	
KLEAN KATA WINDOW CLEANING, LLC		3653		\$100.00	572829
	WINDOW CLEANING KCSO CAMPUS		\$100.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$100.00	
METALPRO HOLDINGS LLC		30104		\$915.10	572834
	PARTS AND SUPPLIES FOR METAL WORK MACHINE		\$915.10	15.1.650.3 - 8042	
			Invoice Total for 15.1.650.3	\$915.10	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		3987		\$144.25	572849
	UNIFORM SHIRTS AND HATS		\$66.25	15.1.650.3 - 8010	
			Invoice Total for 15.1.650.3	\$66.25	
TINT WORKS		22374		\$60.00	572853
	TINT FOR PLASMA CUTTER SHIELD		\$60.00	15.1.650.3 - 8042	
			Invoice Total for 15.1.650.3	\$60.00	
Department 650 Maint Total:			\$2,667.17		
Department 070 Bus Svc					
CAPITAL PLUMBING & HTG		2014-1220-01		\$8,450.00	572788
	RTC Plumbing Repair - FR		\$4,225.00	20.1.070.4.020 - 8517	
	RTC Plumbing Repair - Para		\$4,225.00	20.1.070.4.091 - 8517	
			Invoice Total for 20.1.070.4.091	\$8,450.00	
COEUR D ALENE CASINO RESORT		October 2020		\$34,464.77	572797
	FR PM - Oct 2020		\$1,733.20	20.1.070.4.026 - 8041	
	FR Security - Oct 2020		\$103.28	20.1.070.4.026 - 8205	
	FR Ops - October 2020		\$32,628.29	20.1.070.4.026 - 8299	
			Invoice Total for 20.1.070.4.026	\$34,464.77	
Department 070 Bus Svc Total:			\$42,914.77		
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		JAN-MAR 2021		\$20,000.00	572837
	2ND QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
			Invoice Total for 31.1.004.3	\$20,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt Total:			\$20,000.00		
Department 002 Dept (NWC)					
AMP ELECTRIC, LLC		1515		\$408.00	572780
	ELECTRICAL SERVICE				
			Invoice Total for 32.1.002.3	<u>\$204.00</u>	32.1.002.3 - 8517
				\$204.00	
VERIZON WIRELESS		9869000399		\$110.79	572863
	Telephone Wireless Charges NWC				
			Invoice Total for 32.1.002.3	<u>\$110.79</u>	32.1.002.3 - 8207
				\$110.79	
Department 002 Dept (NWC) Total:			\$314.79		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		JAN-MARCH 2021		\$5,000.00	572836
	2ND QTR DISTRIBUTION				
			Invoice Total for 34.1.004.3	<u>\$5,000.00</u>	34.1.004.3 - 8299
				\$5,000.00	
Department 004 Tax Supprt Total:			\$5,000.00		
Department 002 Dept (Parks)					
AMP ELECTRIC, LLC		1515		\$408.00	572780
	ELECTRICAL SERVICE				
			Invoice Total for 35.1.002.3	<u>\$204.00</u>	35.1.002.3 - 8517
				\$204.00	
NORTHERN STATES SECURITY INC		122010		\$240.00	572838
	SECURITY SERVICES-FERNAN				
			Invoice Total for 35.1.002.3	<u>\$240.00</u>	35.1.002.3 - 8112
				\$240.00	
Department 002 Dept (Parks) Total:			\$444.00		
Department 167 State Mgmt					
INTERMOUNTAIN SIGN & SAFETY, INC.		13141		\$56.00	572825
	Wide Load Sign for Moving Groomers				
			Invoice Total for 36.1.167.3	<u>\$56.00</u>	36.1.167.3 - 8041
				\$56.00	
Department 167 State Mgmt Total:			\$56.00		
Department 155 WW					
AMERICAN ON SITE SERVICES		368611		\$71.43	572779
	UNIT RENTAL-LOWER TWIN				
			Invoice Total for 37.1.155.3	<u>\$71.43</u>	37.1.155.3 - 8203
				\$71.43	
AMERICAN ON SITE SERVICES		368612		\$71.43	572779
	UNIT RENTAL-HARLOW				
			Invoice Total for 37.1.155.3	<u>\$71.43</u>	37.1.155.3 - 8203
				\$71.43	
AVISTA		2021-00001332		\$13.00	572783
	ELECTRIC AT CARLIN BAY PARK				
			Invoice Total for 37.1.155.3	<u>\$13.00</u>	37.1.155.3 - 8205
				\$13.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2021-00001333		\$13.00	572783
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$13.00	
AVISTA		2021-00001334		\$59.44	572783
	ELECTRIC AT HARRISON LAUNCH		\$59.44	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$59.44	
HAUSER LAKE WATER ASSOC		2021-00001331		\$46.00	572818
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206	
		Invoice Total for	37.1.155.3	\$46.00	
WALTER E NELSON INC		430573		\$577.88	572865
	JANITORIAL SUPPLIES		\$577.88	37.1.155.3 - 8052	
		Invoice Total for	37.1.155.3	\$577.88	
Department 155 WW Total:			\$852.18		
Department 001 Elected Offcl (Constructn)					
INTERMAX NETWORKS		2021-00001382		\$1,183,126.00	572824
	Lone Mtn Tower Reimbursement		\$1,183,126.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$1,183,126.00	
INTERMAX NETWORKS		2021-00001383		\$70,112.00	572824
	Payment Peak Reimbursement		\$70,112.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$70,112.00	
INTERMAX NETWORKS		2021-00001384		\$48,170.00	572824
	Majestic Reimbursement		\$48,170.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$48,170.00	
INTERMAX NETWORKS		2021-00001385		\$135,844.00	572824
	Spirit Lake Reimbursement		\$135,844.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$135,844.00	
INTERMAX NETWORKS		2021-00001386		\$138,209.00	572824
	Athol & Surrounding Reimbursement		\$138,209.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$138,209.00	
INTERMAX NETWORKS		2021-00001387		\$70,732.91	572824
	Haycrop Reimbursement		\$70,732.91	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$70,732.91	
INTERMAX NETWORKS		2021-00001388		\$13,740.00	572824
	Hauser Reimbursement		\$13,740.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$13,740.00	
INTERMAX NETWORKS		2021-00001389		\$48,170.00	572824
	Blossom Mtn Reimbursement		\$48,170.00	50.1.001.4.841 - 8090	
		Invoice Total for	50.1.001.4.841	\$48,170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 001 Elected Offcl (Constructn)		(Continued...)			
INTERMAX NETWORKS		2021-00001390		(\$1,390.00)	572824
	Powderhorn KC Admin Fee		(\$1,390.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$1,390.00)		
INTERMAX NETWORKS		2021-00001391		(\$906.00)	572824
	Bayview KC Admin Fee		(\$906.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$906.00)		
INTERMAX NETWORKS		2021-00001392		(\$711.00)	572824
	Rose Lake KC Admin Fee		(\$711.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$711.00)		
INTERMAX NETWORKS		2021-00001393		(\$1,316.00)	572824
	West Conkling Park KC Admin Fee		(\$1,316.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$1,316.00)		
INTERMAX NETWORKS		2021-00001394		(\$729.00)	572824
	Stateline KC Admin Fee		(\$729.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$729.00)		
INTERMAX NETWORKS		2021-00001395		(\$711.00)	572824
	Hayden Lake KC Admin Fee		(\$711.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$711.00)		
INTERMAX NETWORKS		2021-00001396		(\$1,390.00)	572824
	Mica KC Admin Fee		(\$1,390.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$1,390.00)		
INTERMAX NETWORKS		2021-00001397		(\$754.00)	572824
	Setters KC Admin Fee		(\$754.00)	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	(\$754.00)		
Department 001 Elected Offcl (Constructn) Total:		\$1,700,196.91			

Department 002 Dept (SW)					
BERG, KRISTIE		12/29/2020		\$207.57	572784
	DOUGLAS WATER RETIREMENT PARTY		\$8.44	60.1.002.2 - 8240	
	FISHER CDL SKILLS TEST		\$10.00	60.1.002.3 - 8308	
	VOCATURA CDL SKILLS & KNOWLEDGE TEST		\$16.00	60.1.002.3 - 8308	
	VOCATURA CDL PERMIT		\$30.87	60.1.002.3 - 8308	
	THOMPSON CDL TEST & SKILLS TEST		\$16.00	60.1.002.3 - 8308	
	FISHER CDL KNOWLEDGE TEST		\$3.00	60.1.002.3 - 8308	
	FISHER CDL PERMIT		\$29.00	60.1.002.3 - 8308	
	THOMPSON CDL PERMIT		\$29.00	60.1.002.3 - 8308	
	GILLIES CDL SKILLS TEST		\$10.00	60.1.002.3 - 8308	
	GILLIES CDL KNOWLEDGE TEST		\$4.09	60.1.002.3 - 8308	
	GILLIES CDL TESTING & PERMIT		\$41.17	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$197.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		9088		\$591.64	572798
	MONITORS		\$591.64		60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$591.64	
GOODWIN, DOUG		DECEMBER 28,2020		\$4.60	572812
	RTS ALARM CALL		\$4.60		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$4.60	
Department 002 Dept (SW) Total:			\$793.81		
Department 182 Ramsey Trnsfr Stn					
BERG, KRISTIE		12/29/2020		\$207.57	572784
	TUCKER KEYS		\$10.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$10.00	
CANNON HILL INDUSTRIES INC		29465		\$37,485.72	572787
	RTS WOOD GRINDING		\$21,457.71		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$21,457.71	
CDA NAPA AUTO PARTS INC		132246		\$23.11	572790
	FILTERS #421		\$23.11		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$23.11	
COLEMAN OIL		0562987-IN		\$1,156.29	572799
	RTS FUEL		\$1,156.29		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,156.29	
NRC US HOLDING COMPANY, LLC		734040		\$22,908.02	572839
	RTS HAULING CONTRACT		\$12,100.85		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$12,100.85	
NRC US HOLDING COMPANY, LLC		734041		\$22,219.27	572839
	RTS HAULING CONTRACT		\$13,669.39		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$13,669.39	
NRC US HOLDING COMPANY, LLC		734042		\$18,517.09	572839
	RTS HAULING CONTRACT		\$11,091.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$11,091.25	
NRC US HOLDING COMPANY, LLC		734043		\$21,402.55	572839
	RTS HAULING CONTRACT		\$11,949.49		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$11,949.49	
NRC US HOLDING COMPANY, LLC		734044		\$19,033.82	572839
	RTS HAULING CONTRACT		\$10,694.49		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$10,694.49	
PACIFIC STEEL		7479389		\$112.34	572840
	HAZMAT GRATES		\$112.34		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$112.34	

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...)			
THERMO FLUIDS INC		84972615		\$139.00	572852
	RTS USED OIL		\$139.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$139.00		
TIRE DISPOSAL & RECYCLING LLC		11098379		\$985.00	572854
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11099020		\$985.00	572854
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$985.00		
WESTERN STATES EQUIPMENT		IN001514057		\$43.10	572866
	PULLEY		\$43.10		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$43.10		
Department 182 Ramsey Trnsfr Stn Total:			\$84,417.02		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		315701/1		\$13.98	572775
	SHEAR PINS FOR SNOWBLOWER		\$13.98		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$13.98		
AVISTA		12/23/2020 BLDG		\$1,166.73	572782
	PTS BLDG UTILITIES		\$1,166.73		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,166.73		
AVISTA		12/23/2020 CFC		\$378.87	572782
	CFC BLDG UTILITIES		\$378.87		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$378.87		
AVISTA		12/23/2020 SH		\$266.85	572782
	PTS SCALE HOUSES UTILITIES		\$266.85		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$266.85		
AVISTA		12/23/2020 SHOP		\$681.58	572782
	PRAIRIE SHOP UTILITIES		\$681.58		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$681.58		
CANNON HILL INDUSTRIES INC		29465		\$37,485.72	572787
	PTS WOOD GRINDING		\$16,028.01		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$16,028.01		
COLEMAN OIL		0562840-IN		\$1,007.96	572799
	PTS FUEL		\$1,007.96		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,007.96		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133000		\$157.65	572813
	PTS FLAT REPAIRS			\$157.65	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$157.65	
NRC US HOLDING COMPANY, LLC		734040		\$22,908.02	572839
	PTS HAULING CONTRACT			\$10,807.17	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$10,807.17	
NRC US HOLDING COMPANY, LLC		734041		\$22,219.27	572839
	PTS HAULING CONTRACT			\$8,549.88	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$8,549.88	
NRC US HOLDING COMPANY, LLC		734042		\$18,517.09	572839
	PTS HAULING CONTRACT			\$7,425.84	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$7,425.84	
NRC US HOLDING COMPANY, LLC		734043		\$21,402.55	572839
	PTS HAULING CONTRACT			\$9,453.06	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$9,453.06	
NRC US HOLDING COMPANY, LLC		734044		\$19,033.82	572839
	PTS HAULING CONTRACT			\$8,339.33	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$8,339.33	
THERMO FLUIDS INC		84972730		\$58.00	572852
	PTS USED OIL			\$58.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$58.00	
TIRE DISPOSAL & RECYCLING LLC		11061357		\$985.00	572854
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11087920		\$985.00	572854
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11094964		\$985.00	572854
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11094965		\$985.00	572854
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11096080		\$985.00	572854
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$985.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
TIRE DISPOSAL & RECYCLING LLC		11096923		\$985.00	572854
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11098380		\$985.00	572854
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$985.00		
Department 183 Prairie Trnsfr Stn Total:			\$71,229.91		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		82103		\$108.77	572777
	TRANS HOSE D8N		\$108.77		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$108.77		
CDA NAPA AUTO PARTS INC		134131		\$394.01	572790
	WIRE, BELTS, NUTS, WINDSHIELF FLUID		\$394.01		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$394.01		
COLEMAN OIL		0562493-IN		\$2,535.06	572799
	FC FUEL & GASOHOL		\$2,535.06		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$2,535.06		
H.D.FOWLER CO		I5661212		\$925.88	572816
	COUPLERS, REDUCERS, PVC CAPS		\$925.88		60.1.190.3.85 - 8075
		Invoice Total for 60.1.190.3.85	\$925.88		
SVL ANALYTICAL INC		X0L0135		\$126.00	572850
	SAMPLE ANALYSIS		\$126.00		60.1.190.3.85 - 8101
		Invoice Total for 60.1.190.3.85	\$126.00		
UNITED CROWN PUMP & DRILLING		103468		\$4,262.00	572857
	MISTER PUMP MOTOR		\$4,262.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$4,262.00		
Department 190 Fighting Creek Total:			\$8,351.72		
Elected Official 1 BOCC Total:			\$2,312,951.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		107765		\$14.95	572858
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC122920		\$256.49	572830
	Information restricted due to HIPAA		\$256.49		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$256.49		
KOOTENAI HEALTH		UBPH122920		\$3,327.11	572830
	Information restricted due to HIPAA		\$3,327.11		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$3,327.11		
Department 246 CO Asst-KMC IPH Total:			\$3,583.60		
Elected Official 2 Clerk Total:			\$3,598.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-224-17296		\$163.50	572805
	TR EXPRESS MAIL		\$136.90		
		Invoice Total for 10.3.001.0	\$136.90		10.3.001.0 - 7920
Department 001 Elected Offcl (GF) Total:			\$136.90		
Elected Official 3 Treasurer Total:			\$136.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 1/5/21		\$74.41	572793
	UTILITIES>PCC & CORONER BLDG 11/21-12/21/2020		\$14.88	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$14.88		
CITY OF COEUR D'ALENE		#16870 1/5/21		\$10.02	572793
	UTILITIES>PCC & CORONER BLDG 11/21-12/21 2020		\$2.00	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.00		
Department 001 Elected Offcl (GF) Total:			\$16.89		
Elected Official 5 Coroner Total:			\$16.89		

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		#4070996820		\$189.14	572792
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.30		
Department 049 Auto Shop Total:			\$60.30		
Department 114 OEM					
VERIZON		#9869600806		\$3,854.65	572860
	OEM>TIFFANY		\$41.68	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.68		
Department 114 OEM Total:			\$41.68		
Department 120 911					
CITY OF COEUR D'ALENE		11/21/-12/21/20		\$14.58	572794
	JULIA STREET IRRIGATION		\$14.58	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$14.58		
CITY OF COEUR D'ALENE		DECEMBER 2020		\$167.97	572794
	JULIA STREET UTILITIES		\$167.97	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$167.97		
FIRE SYSTEMS WEST INC		SM229110-314		\$3,500.00	572807
	FIRE SUPPRESSION TANK REPAIR		\$1,750.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$1,750.00		
JESTER'S		38781		\$677.44	572826
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
MDE INC.		8544		\$8,245.00	572833
	911 ADORE SOFTWARE & TRAINING		\$2,748.34	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$2,748.34		
Department 120 911 Total:			\$5,358.33		
Department 124 911 - Enhncd Sys					
FIRE SYSTEMS WEST INC		SM229110-314		\$3,500.00	572807
	FIRE SUPPRESSION TANK REPAIR		\$1,750.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$1,750.00		
Department 124 911 - Enhncd Sys Total:			\$1,750.00		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4070996820		\$189.14	572792
	AREA RUGS/ ADMIN		\$128.84	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$128.84		

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...)		
CITY OF COEUR D'ALENE		#16866 1/5/21		\$31.95	572793
	UTILITIES>11/21-12/21 2020 DALTON BLDG/ADMIN		\$31.95		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$31.95		
CITY OF COEUR D'ALENE		#16869 1/5/21		\$74.41	572793
	UTILITIES>PCC & CORONER BLDG 11/21-12/21/2020		\$59.53		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$59.53		
CITY OF COEUR D'ALENE		#16870 1/5/21		\$10.02	572793
	UTILITIES>PCC & CORONER BLDG 11/21-12/21 2020		\$8.02		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$8.02		
CITY OF COEUR D'ALENE		#16878 1/5/21		\$213.05	572793
	UTILITIES>11/21-12/21/2020 ADMIN BLDG		\$213.05		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$213.05		
IDENTISYS		#507998		\$1,695.29	572822
	RTX1000 YMCK COLOR RIBBON		\$719.78		15.6.001.2 - 8001
	RTX1000 ART TRANSFER FILM		\$291.10		15.6.001.2 - 8001
	0.5MIL CLEAR PATCH RIBBON		\$496.41		15.6.001.2 - 8001
	CR80/30 BOX OF 500 BLANK CARDS		\$138.00		15.6.001.2 - 8001
	EST SHIPPING COSTS		\$50.00		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$1,695.29		
VERIZON		#9869600806		\$3,854.65	572860
	ADMIN		\$3,687.93		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,687.93		
Department 001 Elected Offcl (JF) Total:			\$5,824.60		
Department 002 Dept (JF)					
CDA CABLING		#32		\$959.72	572789
	LABOR AND MATERIAL FOR THE PC BLDG		\$959.72		15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$959.72		
Department 002 Dept (JF) Total:			\$959.72		
Department 605 Patrol					
MDE INC.		8544		\$8,245.00	572833
	PATROL ADORE SOFTWARE & TRAINING		\$2,748.33		15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$2,748.33		
Department 605 Patrol Total:			\$2,748.33		
Department 620 Detective					
FEDERAL EXPRESS		7-224-17296		\$163.50	572805
	KCSO EXPRESS MAIL		\$12.23		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$12.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
PREMIER VEHICLE INSTALLATION		#34502		\$2,682.19	572842
	CAPITAL EQUIP>2020 1500 DODGE RAM FOR BALLMAN/INSURANCE REIMBL		\$2,682.19	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$2,682.19		
SQUEAKY'S		12/23/2020		\$80.00	572847
	VEHICLE MTNCE>TINT ON DETECTIVE VEHICLE D21		\$80.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$80.00		
Department 620 Detective Total:			\$2,774.42		
Department 625 Drivers Lic					
AVISTA		Nov23-Dec 24 20		\$514.85	572782
	DL Utility Bill		\$257.43	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$257.43		
Department 625 Drivers Lic Total:			\$257.43		
Department 660 Jail Ops					
AVISTA		20201204UTL		\$139.29	572782
	SHOP EAST		\$139.29	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$139.29		
CITY OF COEUR D'ALENE		11/21-12/21 IRRI		\$14.58	572793
	JAIL IRRIGATION		\$14.58	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$14.58		
CITY OF COEUR D'ALENE		11/21-12/21 J1		\$15,346.73	572793
	JAIL WATER AND SEWER		\$15,346.73	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$15,346.73		
CITY OF COEUR D'ALENE		11/21-12/21 MAIN		\$31.02	572793
	JAIL MAINTENANCE		\$31.02	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$31.02		
CLARK, AMY		1/20-2/26/2021		\$996.50	572795
	PER DIEM X 1>IDAHO POST DETENTION ACADEMY #84		\$996.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$996.50		
CURTIS BLUE LINE		INV449249		\$358.80	572802
	UNIFORM KEY RINGS AND CUFFS		\$358.80	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$358.80		
CURTIS BLUE LINE		INV449723		\$570.00	572802
	UNIFORM CUFFS		\$570.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$570.00		
H & H BUSINESS SYSTEMS INC		AR168220		\$1,375.00	572815
	106 E DALTON RICOH		\$1,375.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,375.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
INSIGHT DISTRIBUTING INC		0396332-IN		\$58.95	572823
	BACKORDER PORTION CUP		\$58.95	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$58.95		
MDE INC.		8544		\$8,245.00	572833
	JAIL ADORE SOFTWARE & TRAINING		\$2,748.33	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$2,748.33		
UNIFORMS 2 GEAR		01/20-2/26/2021		\$82.00	572856
	UNIFORMS>IDAHO POST DETENTION ACADEMY #84		\$82.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$82.00		
VICTORY SUPPLY, LLC		0043066		\$1,022.35	572864
	HOUSING SUPPLIES		\$1,022.35	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,022.35		
ZIPLY FIBER		12/20 JAIL		\$55.20	572868
	DECEMBER JAIL		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
Department 660 Jail Ops Total:			\$22,798.75		
Department 660 Jail Ops			(Continued...)		
US FOODS		14086		\$1,158.32	572859
	INMATE FOOD		\$1,158.32	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,158.32		
US FOODS		14283		(\$192.49)	572859
	INMATE FOOD CREDIT		(\$192.49)	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	(\$192.49)		
US FOODS		14284		(\$35.40)	572859
	COMMISSARY FOOD CREDIT		(\$35.40)	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	(\$35.40)		
US FOODS		4003		\$873.03	572859
	INMATE FOOD		\$873.03	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$873.03		
Department 660 Jail Ops Total:			\$1,803.46		
Department 605 Patrol					
VERIZON		#9869600806		\$3,854.65	572860
	SIU PHONE		\$41.68	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.68		
Department 605 Patrol Total:			\$41.68		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CLAUSON CONSTRUCTION		#681		\$384.00	572796
	BLDG REPAIR>PARTITION WALL IN MARINE BLDG>VESSEL		\$384.00	37.6.685.3 - 8517	
		Invoice Total for 37.6.685.3	\$384.00		
VERIZON		#9869600806		\$3,854.65	572860
	VESSEL>KLINK AND ARTS		\$83.36	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.36		
Department 685 Rec Safety Total:			\$467.36		
Elected Official 6 Sheriff Total:			\$44,886.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
BOLAN, DIANE		82020		\$224.25	572786
	TRANSCRIPTS CR28-19-16470 (40 pgs)		\$224.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$224.25	
HANGER, PH.D., PHILIP A		KC120920JM		\$1,400.00	572817
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,400.00	
HANGER, PH.D., PHILIP A		KC121520CG		\$1,500.00	572817
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,500.00	
HANGER, PH.D., PHILIP A		KC122120AS		\$737.50	572817
	Information restricted due to HIPAA		\$737.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$737.50	
SPOKANE INT'L TRANSLATION		35880		\$240.00	572846
	TRANSLATOR CR28-19-2115		\$240.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		35881		\$240.00	572846
	TRANSLATOR CR28-20-17280		\$240.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		35891		\$230.00	572846
	TRANSLATOR CR28-20-8759		\$230.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$230.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$4,571.75		
Department 172 Court Interlock Device					
SKYFINE USA		38014		\$127.50	572845
	INTERLOCK DEVICE CR28-19-7548		\$127.50	455.8.172.3 - 4755	
			Invoice Total for 455.8.172.3	\$127.50	
Department 172 Court Interlock Device Total:			\$127.50		
Elected Official 8 District Court Total:			\$4,699.25		
Payment Batch Total:		\$2,366,289.13			