

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/16/2022 and 12/22/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00028723		\$44.44
	BOCC Farewell Gift - CF		\$44.44	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$44.44	
STAPLES - CDA		TXN00028647		\$42.91
	Credit/charge card account information is confidential		\$42.91	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$42.91	
Department 001 Elected Offcl (GF) Total:			\$87.35	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00028726		\$3.95
	KC Conference Calls 12/14/22 to 1/13/23		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 005 Resource Mgmt Office				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028611		\$706.29
	RTC Internet - Nov/Dec - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
Department 005 Resource Mgmt Office Total:			\$235.43	
Department 020 Comm Develop				
AMAZON COM		TXN00028503		\$83.70
	OFFICE SUPPLIES		\$83.70	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$83.70	
AMAZON COM		TXN00028530		\$40.75
	ZIP TIES		\$40.75	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$40.75	
AMAZON COM		TXN00028542		\$20.97
	OFFICE SUPPLIES		\$20.97	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.97	
AMAZON COM		TXN00028617		\$16.82
	OFFICE SUPPLIES		\$16.82	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$16.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
CENTRAL PRE-MIX CONCRETE CO		TXN00028585		\$126.14
	FLEET MAINTINANCE		\$126.14	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$126.14	
COSTCO - COEUR D ALENE		TXN00028544		\$38.14
	CHRISTMAS PARTY SUPPLIES		\$38.14	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$38.14	
KROGER-FRED MEYER		TXN00028516		\$47.94
	Credit/charge card account information is confidential		\$47.94	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$47.94	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028629		\$256.02
	ZOOM MEETING SERVICE		\$256.02	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02	
Department 020 Comm Develop Total:			\$630.48	
Department 040 IT				
AMAZON COM		TXN00028367		(\$125.00)
	Order Refund - KVM Switch		(\$125.00)	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	(\$125.00)	
AMAZON COM		TXN00028377		\$17.98
	(2) USB Adapters		\$17.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$17.98	
Department 040 IT Total:			(\$107.02)	
Department 057 Wellness Program				
CAMERA CORRAL		TXN00028741		\$100.00
	Wellness Photo Contest Prizes		\$100.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$100.00	
LYFE COFFEE ROASTERS		TXN00028753		\$30.00
	Wellness Photo Contest Prizes		\$30.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$30.00	
Department 057 Wellness Program Total:			\$130.00	
Department 060 Public Defndr				
AMAZON COM		TXN00028597		\$3.93
	Office - Supplies/Pens		\$3.93	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$3.93	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 060 Public Defndr		(Continued...)		
AMAZON COM		TXN00028608		\$87.93
	Office - Supplies/rugs/rubber bands/label		\$87.93	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$87.93	
DIAMOND PARKING INC		TXN00028627		\$55.50
	Office - Monthly parking passes		\$55.50	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50	
NACDL		TXN00028702		\$145.00
	Training - Annual Dues TRN		\$145.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$145.00	
STATE FARM INSURANCE CO		TXN00028538		\$60.00
	Office - Notary Bond JLJ		\$60.00	15.1.060.3 - 8180
		Invoice Total for 15.1.060.3	\$60.00	
THE GROVE HOTEL		TXN00028540		\$166.11
	Travel - Hotel Boise / A. T.		\$166.11	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$166.11	
Department 060 Public Defndr Total:			\$518.47	
Department 128 JDET Ctr				
AMAZON COM		TXN00028508		\$145.32
	HOUSING SUPPLIES		\$145.32	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$145.32	
AMAZON COM		TXN00028537		\$72.66
	HOUSING SUPPLIES		\$72.66	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$72.66	
AMAZON COM		TXN00028573		\$50.92
	RADIO PARTS/OFFICE SUPPLIES		\$14.99	15.1.128.3 - 8001
	RADIO PARTS/OFFICE SUPPLIES		\$35.93	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$50.92	
COSTCO - COEUR D ALENE		TXN00028532		\$36.02
	OFFICE SUPPLIES		\$36.02	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$36.02	
GALLS, LLC		TXN00028577		\$156.89
	LEG IRONS		\$156.89	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$156.89	
HOME DEPOT INC		TXN00028646		\$157.00
	Credit/charge card account information is confidential		\$157.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$157.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00028712		\$13.97
	Credit/charge card account information is confidential		\$13.97	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$13.97	
WALMART COMMUNITY		TXN00028510		\$85.46
	HOLIDAY ACTIVITIES		\$85.46	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$85.46	
Department 128 JDET Ctr Total:			\$718.24	
Department 132 AMP				
AMAZON COM		TXN00028673		\$46.29
	AMP OFFICE Supplies Binders		\$46.29	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$46.29	
AMAZON COM		TXN00028683		\$4.39
	Office Supplies Ruler		\$4.39	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$4.39	
GALLS, LLC		TXN00028696		\$64.99
	Uniform Items Belt		\$64.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$64.99	
Department 132 AMP Total:			\$115.67	
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00028750		\$217.20
	BA AIRFARE - IJJAC STATE MEETING		\$217.20	15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$217.20	
Department 139 Juv Pro Total:			\$217.20	
Department 070 Bus Svc				
KNUDTSEN CHEVROLET		TXN00028633		\$77.57
	#54 - MPVI, Electrical Diagnosis		\$77.57	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$77.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028611		\$706.29
	RTC Internet - Nov/Dec - Para		\$235.43	20.1.070.4.001 - 8207
	RTC Internet - Nov/Dec - FR		\$235.43	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$470.86	
Department 070 Bus Svc Total:			\$548.43	
Department 002 Dept (NWC)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00028525		\$38.52	
	TRAUMA PACKS		\$38.52		32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$38.52		
AMAZON COM		TXN00028531		\$7.99	
	Go Pro Accessory		\$7.99		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$7.99		
AMAZON COM		TXN00028603		\$22.42	
	TRAUMA PACKS		\$22.42		32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$22.42		
Department 002 Dept (NWC) Total:			\$68.93		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00028501		\$11.67	
	FRAY CHECK		\$11.67		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$11.67		
AMAZON COM		TXN00028509		\$185.76	
	TIME CHAINS		\$185.76		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$185.76		
AMAZON COM		TXN00028572		\$52.00	
	SEAT COVER FOR TRACTOR		\$52.00		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$52.00		
AMAZON COM		TXN00028580		\$22.78	
	WINTER GLOVES		\$22.78		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$22.78		
AMAZON COM		TXN00028582		(\$27.50)	
	UNIFORM REFUND		(\$27.50)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$27.50)		
AMAZON COM		TXN00028583		(\$32.50)	
	UNIFORM REFUND		(\$32.50)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$32.50)		
AMAZON COM		TXN00028613		\$109.99	
	LAMINATOR MACHINE		\$109.99		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$109.99		
AMAZON COM		TXN00028621		\$12.99	
	PHONE CHARGER		\$12.99		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$12.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HARBOR FREIGHT TOOLS ~ CDA		TXN00028596		\$14.99	
	PARKS TRAILER WIRING		\$14.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$14.99		
HOME DEPOT INC		TXN00028511		\$49.76	
	TOOLS & REPAIR SUPPLIES		\$35.96		35.1.002.3 - 8054
	TOOLS & REPAIR SUPPLIES		\$13.80		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.76		
Department 002 Dept (Parks) Total:			\$399.94		
Department 167 State Mgmt					
AMAZON COM		TXN00028496		\$59.97	
	SNOWMOBILE GOGGLES		\$59.97		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$59.97		
AMAZON COM		TXN00028527		\$76.30	
	Snowmobile Parts		\$76.30		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$76.30		
AMAZON COM		TXN00028529		\$59.96	
	Helmet Power Cords		\$59.96		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$59.96		
AMAZON COM		TXN00028539		\$179.95	
	Snow Helmet		\$179.95		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$179.95		
AMAZON COM		TXN00028588		\$89.99	
	Snow Uniforms		\$89.99		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$89.99		
AMAZON COM		TXN00028601		\$51.98	
	Snow Goggles		\$51.98		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$51.98		
AMAZON COM		TXN00028612		\$13.98	
	Goggle Chargers		\$13.98		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$13.98		
AMAZON COM		TXN00028623		\$65.66	
	Chainsaw bracket - snowmobile		\$65.66		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$65.66		
AMAZON COM		TXN00028632		\$1,040.24	
	UNIFORMS		\$223.90		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$223.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
BLUECOSMO		TXN00028552		\$64.84
	Kootenai County Snowgroomer SAT Phone Service		\$64.84	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$64.84	
CDA HONDA		TXN00028635		\$139.99
	Snowmobile Helmet		\$139.99	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$139.99	
SHUTTER BOMBS		TXN00028522		\$137.82
	Safety Supplies for Snowmobiles		\$137.82	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$137.82	
Department 167 State Mgmt Total:		\$1,164.34		
Department 155 WW				
AMAZON COM		TXN00028570		\$7.29
	OFFICE SUPPLIES		\$7.29	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$7.29	
AMAZON COM		TXN00028632		\$1,040.24
	UNIFORMS		\$816.34	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$816.34	
KOHL'S		TXN00028581		\$65.70
	UNIFORM SHIRTS		\$65.70	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$65.70	
KOHL'S		TXN00028606		\$98.55
	UNIFORM SHIRTS		\$98.55	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$98.55	
Department 155 WW Total:		\$987.88		
Department 002 Dept (SW)				
AMAZON COM		TXN00028549		\$21.70
	AA BATTERIES		\$21.70	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.70	
AMAZON COM		TXN00028566		\$21.16
	PLANNER		\$21.16	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.16	
AMAZON COM		TXN00028699		\$19.99
	CALENDAR		\$19.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00028729		\$9.95
	CALENDAR		\$9.95	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.95	
AMAZON COM		TXN00028735		\$123.15
	CALENDARS		\$123.15	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$123.15	
AMAZON COM		TXN00028736		\$136.20
	CALENDARS & PLANNERS		\$136.20	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$136.20	
AMAZON COM		TXN00028742		\$23.16
	MONTHLY PLANNER		\$23.16	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$23.16	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00028755		\$30.00
	BRADSHAW-WASTEWATER RENEWAL LICENSE		\$30.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00	
KROGER-FRED MEYER		TXN00028551		\$2,500.00
	Credit/charge card account information is confidential		\$2,500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$2,500.00	
KROGER-FRED MEYER		TXN00028567		\$52.50
	Credit/charge card account information is confidential		\$52.50	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$52.50	
KROGER-FRED MEYER		TXN00028607		\$500.00
	Credit/charge card account information is confidential		\$500.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$500.00	
KROGER-FRED MEYER		TXN00028634		\$192.78
	Credit/charge card account information is confidential		\$192.78	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$192.78	
US FOODS - CHEF' STORE		TXN00028614		\$62.51
	CHRISTMAS POTLUCK		\$62.51	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$62.51	
US FOODS - CHEF' STORE		TXN00028631		\$62.84
	CHRISTMAS POTLUCK		\$62.84	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$62.84	
Department 002 Dept (SW) Total:			\$3,755.94	
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
ALLIED 100/AED SUPERSTORE		TXN00028548		\$1,265.16	
	ZM-REFRESH PACK FOR AED		\$421.72		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$421.72	
AMAZON COM		TXN00028559		\$17.81	
	TEST TUBE RACK		\$17.81		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$17.81	
AMAZON COM		TXN00028592		\$95.92	
	ICE CLEATS		\$34.97		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$34.97	
AMAZON COM		TXN00028593		\$71.94	
	ICE CLEATS		\$23.98		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$23.98	
AMAZON COM		TXN00028604		\$9.99	
	TEST TUBE CLAMP		\$5.00		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$5.00	
AMAZON COM		TXN00028605		\$83.94	
	ICE CLEATS		\$27.98		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$27.98	
AMAZON COM		TXN00028667		\$79.19	
	SAFETY GLASSES		\$26.40		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$26.40	
Department 182 Ramsey Trnsfr Stn Total:			\$557.86		
Department 183 Prairie Trnsfr Stn					
ALLIED 100/AED SUPERSTORE		TXN00028548		\$1,265.16	
	ZM-REFRESH PACK FOR AED		\$421.72		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$421.72	
AMAZON COM		TXN00028592		\$95.92	
	ICE CLEATS		\$34.97		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$34.97	
AMAZON COM		TXN00028593		\$71.94	
	ICE CLEATS		\$23.98		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$23.98	
AMAZON COM		TXN00028604		\$9.99	
	TEST TUBE CLAMP		\$4.99		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$4.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00028605		\$83.94
	ICE CLEATS		\$27.98	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$27.98	
AMAZON COM		TXN00028667		\$79.19
	SAFETY GLASSES		\$26.40	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$26.40	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028718		\$706.29
	PTS FIBER LINE		\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29	
Department 183 Prairie Trnsfr Stn Total:		\$1,246.33		
Department 187 Rural Sys				
AMAZON COM		TXN00028521		\$64.73
	WHEEL-DRIVE TRACK		\$64.73	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$64.73	
KOOTENAI ELECTRIC COOPERATIVE		TXN00028569		\$4,220.04
	LF & RURAL ELECTRICITY		\$249.08	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$249.08	
ZIPLY FIBER		TXN00028591		\$57.99
	CHILCO PHONE SERVICE		\$57.99	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.99	
Department 187 Rural Sys Total:		\$371.80		
Department 190 Fighting Creek				
ALLIED 100/AED SUPERSTORE		TXN00028548		\$1,265.16
	ZM-REFRESH PACK FOR AED		\$421.72	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$421.72	
AMAZON COM		TXN00028592		\$95.92
	ICE CLEATS		\$25.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$25.98	
AMAZON COM		TXN00028593		\$71.94
	ICE CLEATS		\$23.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$23.98	
AMAZON COM		TXN00028605		\$83.94
	ICE CLEATS		\$27.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$27.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00028667		\$79.19	
	SAFETY GLASSES		\$26.39		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$26.39		
AMAZON COM		TXN00028691		(\$30.40)	
	CREDIT FOR RETURN		(\$30.40)		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	(\$30.40)		
HARBOR FREIGHT TOOLS ~ CDA		TXN00028757		\$1,129.65	
	GENERATOR & SHOP TOOLS		\$579.66		60.1.190.3 - 8054
	GENERATOR & SHOP TOOLS		\$549.99		60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$1,129.65		
KOOTENAI ELECTRIC COOPERATIVE		TXN00028569		\$4,220.04	
	LF & RURAL ELECTRICITY		\$3,970.96		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,970.96		
LOWE'S COMPANIES INC		TXN00028495		\$159.91	
	Credit/charge card account information is confidential		\$159.91		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$159.91		
Department 190 Fighting Creek Total:		\$5,756.17			
Elected Official 1 BOCC Total:		\$17,407.39			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00028657		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$30.00	
SPOKANE AIRPORT		TXN00028659		\$24.00
	PARKING FEE - J. LOCKE		\$24.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$24.00	
THE RIVERSIDE HOTEL		TXN00028650		\$294.00
	LODGING / IAC CONF - J. LOCKE		\$294.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$294.00	
Department 001 Elected Offcl (GF) Total:			\$348.00	
Department 201 AUD				
CPA SELF SUDY		TXN00028643		\$39.99
	CPE CREDITS FOR CPA - K. TAYLOR		\$39.99	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$39.99	
MOD PIZZA - CDA		TXN00028739		\$205.64
	CHRISTMAS PARTY FOOD - MERIT		\$205.64	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$205.64	
SUPER 1 FOODS - POST FALLS		TXN00028721		\$16.96
	CHRISTMAS PARTY REFRESHMENTS - MERIT		\$16.96	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$16.96	
Department 201 AUD Total:			\$262.59	
Department 205 EL				
AMAZON COM		TXN00028671		\$46.12
	ELECTION MERIT AWARD PRIZES		\$46.12	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$46.12	
Department 205 EL Total:			\$46.12	
Department 209 REC				
AMAZON COM		TXN00028679		\$61.64
	PERFORATED PAPER FOR RECORDER		\$61.64	10.2.209.3 - 8002
		Invoice Total for 10.2.209.3	\$61.64	
Department 209 REC Total:			\$61.64	
Department 221 DC-Clerks				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00028698		\$58.44
	DC MERIT AWARD SUPPLIES		\$58.44	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$58.44	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)	
Department 221 DC-Clerks Total:		\$58.44	
Elected Official 2 Clerk Total:		\$776.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00028526		\$89.00	
	STORAGE UNIT - ESTATES LARSEN/JOHANSEN		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for	10.3.001.0.33	\$89.00	
AMAZON COM		TXN00028557		\$166.33	
	KCTR OFFICE SUPPLIES		\$166.33		10.3.001.0 - 8001
		Invoice Total for	10.3.001.0	\$166.33	
AMAZON COM		TXN00028560		\$67.98	
	KCTR OFFICE SUPPLIES		\$67.98		10.3.001.0 - 8001
		Invoice Total for	10.3.001.0	\$67.98	
AMAZON COM		TXN00028602		\$9.37	
	KCTR OFFICE SUPPLIES		\$9.37		10.3.001.0 - 8001
		Invoice Total for	10.3.001.0	\$9.37	
BOULDER STORAGE SOLUTIONS, LLC		TXN00028563		\$125.00	
	STORAGE UNIT - ESTATE BRAUN		\$125.00		10.3.001.0.33 - 8204
		Invoice Total for	10.3.001.0.33	\$125.00	
CRYSTAL SPRINGS WATER CO		TXN00028626		\$4.23	
	KCTR WATER REFILL		\$4.23		10.3.001.0 - 8099
		Invoice Total for	10.3.001.0	\$4.23	
DOLLAR TREE - COEUR D ALENE		TXN00028725		\$10.60	
	CHRISTMAS PARTY DECORATIONS		\$10.60		10.3.001.0 - 8245
		Invoice Total for	10.3.001.0	\$10.60	
INKTECHNOLOGIES		TXN00028550		\$180.00	
	KCTR TONER CARTRIDGES		\$180.00		10.3.001.0 - 8003
		Invoice Total for	10.3.001.0	\$180.00	
STANDOUT PROMOTION, INC.		TXN00028616		\$161.00	
	KCTR JACKETS		\$161.00		10.3.001.0 - 8245
		Invoice Total for	10.3.001.0	\$161.00	
Department 001 Elected Offcl (GF) Total:				\$813.51	
Elected Official 3 Treasurer Total:				\$813.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00028642		\$8.49
	MISC OFFICE SUPPLIES		\$8.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.49	
AMAZON COM		TXN00028654		\$18.56
	MISC OFFICE SUPPLIES		\$18.56	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.56	
WALMART COMMUNITY		TXN00028676		\$12.34
	OFFICE PARTY SUPPLIES		\$12.34	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$12.34	
Department 001 Elected Offcl (GF) Total:			\$39.39	
Department 421 Appraisal				
MCKISSOCK RE & APPRAISAL		TXN00028658		\$79.00
	CLASS REGISTRATION- DONNA BROWNE		\$79.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$79.00	
Department 421 Appraisal Total:			\$79.00	
Elected Official 4 Assessor Total:			\$118.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 650 Maint					
AMAZON COM		TXN00028505		\$58.14	
	EQUIP MTNCE SUPPLIES>SNOW PLOW ACCESSORIES		\$58.14		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$58.14		
AMAZON COM		TXN00028546		\$291.46	
	OFFICE SUPPLIES & TOOLS>NOTEPADS AND GERBER MULTI-TOOL/MTNCE		\$21.60		15.6.650.3 - 8001
	OFFICE SUPPLIES & TOOLS>NOTEPADS AND GERBER MULTI-TOOL/MTNCE		\$269.86		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$291.46		
AMAZON COM		TXN00028576		\$74.98	
	BLDG MTNCE & OFFICE SUPPLIES>STROBE LIGHTS AND GRAPH PADS/MTN		\$16.99		15.6.650.3 - 8001
	BLDG MTNCE & OFFICE SUPPLIES>STROBE LIGHTS AND GRAPH PADS/MTN		\$57.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$74.98		
AMAZON COM		TXN00028600		\$224.99	
	EQUIP MTNCE SUPPLIES>SNOW PLOW CYLINDERS/MTNCE		\$224.99		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$224.99		
Department 650 Maint Total:			\$649.57		
Department 660 Jail Ops					
AMAZON COM		TXN00028500		\$42.79	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$42.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$42.79		
CARUSO'S SANDWICH COMPANY - CDA		TXN00028528		\$48.52	
	EMPLOYEE RECOGNITION>TRANSPORT TEAM LUNCHEON		\$48.52		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$48.52		
DOMINO'S PIZZA		TXN00028506		\$142.99	
	EMPLOYEE RECOGNITION>D TEAM DINNER/JAIL		\$142.99		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$142.99		
KRYSTAL CAFE		TXN00028554		\$35.50	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$35.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.50		
MONTANA CLUB - MISSOULA		TXN00028620		\$43.47	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$43.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.47		
Department 660 Jail Ops Total:			\$313.27		
Elected Official 6 Sheriff Total:			\$962.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
LINKEDIN		TXN00028703		\$68.80
	EMPLOYMENT ADS		\$68.80	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$68.80	
PLANETIZEN		TXN00028688		\$49.95
	EMPLOYMENT ADS- Planner I		\$49.95	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$49.95	
Department 051 HR Total:		\$118.75		
Department 137 Juv Div				
AMAZON COM		TXN00028547		\$15.49
	Hallmark Boxed Holiday Cards		\$15.49	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$15.49	
Department 137 Juv Div Total:		\$15.49		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00028507		\$22.10
	Desk Calendars for Attorneys		\$22.10	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$22.10	
AMAZON COM		TXN00028558		\$122.89
	Dymo Labels/Legal Pads/Highlighters/Pens/Sharpies/Envelopes		\$122.89	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$122.89	
Department 001 Elected Offcl (JF) Total:		\$144.99		
Elected Official 7 Pros Atty Total:		\$279.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00028499		\$23.96	
	Food for Jurors		\$23.96		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$23.96		
ALBERTSONS		TXN00028514		\$49.34	
	Food for Jurors		\$49.34		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$49.34		
ALBERTSONS		TXN00028536		\$37.04	
	Food for Jurors		\$37.04		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.04		
AMAZON COM		TXN00028728		\$65.14	
	OFFICE SUPPLIES		\$65.14		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$65.14		
AMAZON COM		TXN00028743		\$64.74	
	OFFICE SUPPLIES		\$64.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$64.74		
AVERTEST, LLC		TXN00028561		\$2,383.00	
	Drug Testing for Specialty Courts		\$2,383.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,383.00		
OFFICEMAX/OFFICE DEPOT		TXN00028595		\$57.34	
	Office Supplies for Specialty Courts		\$57.34		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$57.34		
SAFEWAY		TXN00028622		\$156.31	
	Food Supplies for Legislative Roadshow		\$156.31		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$156.31		
WALMART		TXN00028574		\$71.02	
	Food Supplies for Legislative Roadshow		\$71.02		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$71.02		
WESTSIDE PIZZA		TXN00028523		\$212.85	
	Food for Jurors		\$212.85		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$212.85		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,120.74		
Elected Official 8 District Court Total:			\$3,120.74		
Payment Batch Total:			\$23,478.89		