

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/21/2020 and 8/27/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
MANAGEMENT CONCEPTS		TXN00013084		\$190.00
	Internal Controls for Federal Grants seminar		\$38.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$38.00	
Department 005 Resource Mgmt Office Total:			\$38.00	
Department 010 B & G				
AMAZON COM		TXN00013104		\$32.05
	SHOP SUPPLIES AND PHONE CASE		\$14.95	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$14.95	
Department 010 B & G Total:			\$14.95	
Department 020 Comm Develop				
IDAHO INFORMATION CONSORTIUM		TXN00013072		\$23.69
	VEHICLE REGISTRATION BP3 FORD RANGER		\$23.69	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69	
Department 020 Comm Develop Total:			\$23.69	
Department 040 IT				
STAPLES - CDA		TXN00013106		\$40.27
	Credit/charge card account information is confidential		\$40.27	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$40.27	
Department 040 IT Total:			\$40.27	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00012948		(\$39.99)
	RETURNED THERMOMETER-COVID		(\$39.99)	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	(\$39.99)	
AMAZON COM		TXN00013011		\$186.33
	Secure Drop Box - COVID		\$186.33	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$186.33	
AMAZON COM		TXN00013035		\$16.99
	VINYL GLOVES-COVID		\$16.99	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$16.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
AMAZON COM		TXN00013042		\$150.95	
	NITRILE CLEANING GLOVES-COVID		\$150.95		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$150.95		
LAIRD PLASTICS		TXN00013105		\$2,496.00	
	SNEEZE GUARD SUPPLIES		\$2,496.00		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$2,496.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,810.28			
Department 060 Public Defndr					
AMAZON COM		TXN00012923		\$338.99	
	Desk - New Employee		\$338.99		15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$338.99		
AMAZON COM		TXN00012957		\$9.99	
	Staples		\$9.99		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$9.99		
AMAZON COM		TXN00013029		\$35.80	
	Flash Drives/earbuds - Discovery Costs		\$35.80		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$35.80		
AMAZON COM		TXN00013030		\$45.67	
	Discovery Cost - File folders and labels		\$45.67		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$45.67		
AMAZON COM		TXN00013051		\$86.20	
	Office Supplies		\$86.20		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$86.20		
DROPBOX		TXN00013048		\$11.99	
	Monthly Service Fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
GALLATIN COUNTY, MT		TXN00012992		\$4.00	
	Records request		\$4.00		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$4.00		
MUNICIPAY		TXN00012993		\$3.00	
	Credit Card Service		\$3.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$3.00		
NACDL		TXN00013064		\$476.00	
	CLE Seminar - AT,JL,JLJ,RB		\$476.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$476.00		
Department 060 Public Defndr Total:		\$1,011.64			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00013044		\$5.26	
	Computer Supplies		\$5.26		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$5.26	
AMAZON COM		TXN00013050		\$7.99	
	Computer Supplies		\$7.99		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$7.99	
AMAZON COM		TXN00013073		\$4.15	
	Computer Supplies		\$4.15		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$4.15	
AMAZON COM		TXN00013092		\$17.98	
	Food Thermometer		\$17.98		15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$17.98	
AMAZON COM		TXN00013147		\$49.99	
	Printing Supplies		\$49.99		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$49.99	
LOWE'S		TXN00013137		\$99.98	
	Merit - Staff Water Dispenser		\$99.98		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$99.98	
NORTH IDAHO TROPHY CO.		TXN00013130		\$31.00	
	Merit - Staff Plaque		\$31.00		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$31.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00013078		\$21.18	
	Merit - Employee of the month cupcakes		\$21.18		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$21.18	
Department 128 JDET Ctr Total:			\$237.53		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00013122		\$62.60	
	8001 Cutlery/Paper Towels/Plate/Bowls		\$62.60		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$62.60	
COSTCO - COEUR D ALENE		TXN00013135		\$12.71	
	8001 Drinking Cups		\$12.71		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$12.71	
Department 132 AMP Total:			\$75.31		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
AMAZON COM		TXN00013083		\$50.87
	clipboard, pens, batteries		\$50.87	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$50.87	
Department 139 Juv Pro Total:			\$50.87	
Department 650 Maint				
AMAZON COM		TXN00013104		\$32.05
	SHOP SUPPLIES AND PHONE CASE		\$17.10	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$17.10	
AMAZON COM		TXN00013107		\$172.91
	COOPER TUBE CUTTER		\$172.91	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$172.91	
AMAZON COM		TXN00013116		\$1,769.99
	PRESS TOOL		\$1,769.99	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$1,769.99	
AMAZON COM		TXN00013118		\$195.98
	PLUMBING SUPPLIES		\$195.98	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$195.98	
AMAZON COM		TXN00013121		\$69.76
	PLUMBING SUPPLIES		\$69.76	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$69.76	
CHICAGO BRAND		TXN00013129		\$1,308.00
	BRAKE AND NOTCHER		\$1,308.00	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$1,308.00	
CHICAGO BRAND		TXN00013142		\$4,395.00
	45 TON IRONWORKER		\$4,395.00	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$4,395.00	
SAFETYSIGN.COM		TXN00013038		\$97.56
	NO PARKING SIGNS		\$97.56	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$97.56	
Department 650 Maint Total:			\$8,026.30	
Department 070 Bus Svc				
CDA NAPA AUTO PARTS INC		TXN00013031		\$8.99
	Lawn Mower Tire Repair - FR		\$4.50	20.1.070.4.020 - 8503
	Lawn Mower Tire Repair - Para		\$4.49	20.1.070.4.091 - 8503
		Invoice Total for 20.1.070.4.091	\$8.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
FLEETIO.COM		TXN00013146		\$205.70	
	PM Software Maint_Aug/Sept 2020_Para		\$135.76		20.1.070.4.092 - 8516
	PM Software Maint_Aug/Sept 2020_FR		\$69.94		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$205.70		
HOME DEPOT INC		TXN00013053		\$58.90	
	Grounds Maint Supplies - FR		\$29.45		20.1.070.4.020 - 8051
	Grounds Maint Supplies - Para		\$29.45		20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$58.90		
HOME DEPOT INC		TXN00013134		(\$62.48)	
	Grounds Maint Return - FR		(\$31.24)		20.1.070.4.020 - 8051
	Grounds Maint Return - Para		(\$31.24)		20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	(\$62.48)		
HOME DEPOT INC		TXN00013144		\$27.92	
	Bus Cleaning Solution - FR		\$13.96		20.1.070.4.092 - 8041
	Bus Cleaning Solution - Para		\$13.96		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$27.92		
MANAGEMENT CONCEPTS		TXN00013084		\$190.00	
	Internal Controls for Federal Grants seminar		\$152.00		20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$152.00		
Department 070 Bus Svc Total:			\$391.03		
Department 002 Dept (Parks)					
AMAZON COM		TXN00013023		\$190.92	
	KEYPAD LOCKS		\$190.92		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$190.92		
AMAZON COM		TXN00013141		\$56.27	
	FEE COLLECTION SUPPLIES		\$56.27		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$56.27		
Department 002 Dept (Parks) Total:			\$247.19		
Department 167 State Mgmt					
BLUECOSMO		TXN00013123		\$5,210.00	
	Satellite phones for snowgroomers		\$5,210.00		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$5,210.00		
BLUECOSMO		TXN00013127		\$0.10	
	Satellite phone added charges		\$0.10		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$0.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
BLUECOSMO		TXN00013133		\$0.10	
	Satellite phone added charges		\$0.10		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$0.10	
BLUECOSMO		TXN00013139		\$0.10	
	Satellite phone added charges		\$0.10		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$0.10	
BLUECOSMO		TXN00013140		\$0.10	
	Satellite phone added charges		\$0.10		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$0.10	
BLUECOSMO		TXN00013143		\$0.10	
	Satellite phone added charges		\$0.10		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$0.10	
HARBOR FREIGHT TOOLS ~ CDA		TXN00013124		\$306.48	
	Tools and Shop Equipment Snowgroomer		\$306.48		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$306.48	
NORTHERN AXCESS SATELLITE COMMUNICATIONS		TXN00013096		\$628.44	
	Antennas for Satellite Phones		\$628.44		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$628.44	
THE UPS STORE		TXN00013065		\$8.50	
	Return Items Shipping cost		\$8.50		36.1.167.3 - 7920
		Invoice Total for	36.1.167.3	\$8.50	
Department 167 State Mgmt Total:			\$6,153.92		
Department 155 WW					
THE DONUT HOUSE		TXN00013128		\$13.45	
	STAFF MEETING FOOD		\$13.45		37.1.155.3 - 8240
		Invoice Total for	37.1.155.3	\$13.45	
Department 155 WW Total:			\$13.45		
Department 002 Dept (SW)					
HOME DEPOT INC		TXN00013119		\$37.98	
	Credit/charge card account information is confidential		\$37.98		60.1.002.2 - 8099
		Invoice Total for	60.1.002.2	\$37.98	
PAYPAL		TXN00013024		\$101.49	
	WORK SHIRTS		\$101.49		60.1.002.2 - 8010
		Invoice Total for	60.1.002.2	\$101.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
PAYPAL		TXN00013045		\$175.00
	WORK SHIRTS		\$175.00	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$175.00	
ZORO TOOLS, INC.		TXN00013025		\$30.43
	NITRILE GLOVES		\$30.43	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$30.43	
Department 002 Dept (SW) Total:			\$344.90	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00013027		\$11.91
	LIGHT BULBS		\$11.91	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$11.91	
Department 182 Ramsey Trnsfr Stn Total:			\$11.91	
Department 190 Fighting Creek				
AMAZON COM		TXN00013114		\$47.11
	WEED BURNER		\$47.11	60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$47.11	
Department 190 Fighting Creek Total:			\$47.11	
Elected Official 1 BOCC Total:			\$19,538.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00012933		\$10.90	
	OFFICE SUPPLIES		\$10.90		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$10.90	
AMAZON COM		TXN00012950		\$44.99	
	KEYBOARD & MOUSE		\$44.99		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$44.99	
AMAZON COM		TXN00012955		\$37.22	
	BREAK ROOM SUPPLIES - CUPS		\$37.22		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$37.22	
AMAZON COM		TXN00012965		\$74.27	
	OFFICE SUPPLIES		\$74.27		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$74.27	
AMAZON COM		TXN00012967		\$65.86	
	BREAK ROOM SUPPLIES - CUPS		\$65.86		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$65.86	
STAPLES BUSINESS ADVANTAGE		TXN00012977		\$565.45	
	Credit/charge card account information is confidential		\$565.45		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$565.45	
Department 201 AUD Total:			\$798.69		
Department 209 REC					
STAPLES - CDA		TXN00012952		\$115.89	
	Credit/charge card account information is confidential		\$115.89		10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$115.89	
Department 209 REC Total:			\$115.89		
Department 221 DC-Clerks					
COSTCO - COEUR D ALENE		TXN00012946		\$105.47	
	MERIT AWARD FOR STAFF - PIZZA		\$105.47		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$105.47	
Department 221 DC-Clerks Total:			\$105.47		
Elected Official 2 Clerk Total:			\$1,020.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ACE HARDWARE		TXN00012959		\$4.59
	OFFICE SUPPLIES		\$4.59	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$4.59	
AMAZON COM		TXN00012990		\$342.74
	DRY ERASE BOARD		\$342.74	10.4.001.2 - 8067
		Invoice Total for 10.4.001.2	\$342.74	
BEST BUY		TXN00012962		\$52.99
	COMPUTER MOUSE		\$52.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$52.99	
BEST BUY		TXN00012974		\$137.79
	KEY BOARD		\$137.79	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$137.79	
Department 001 Elected Offcl (GF) Total:			\$538.11	
Department 413 DMV-CDA				
AMAZON COM		TXN00012926		\$27.98
	OFFICE SUPPLIES		\$27.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.98	
Department 413 DMV-CDA Total:			\$27.98	
Department 417 DMV-PF				
AMAZON COM		TXN00012969		\$347.94
	CHAIR MATS		\$347.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$347.94	
Department 417 DMV-PF Total:			\$347.94	
Department 421 Appraisal				
AMAZON COM		TXN00012979		\$54.59
	INK CARTRIDGE		\$54.59	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$54.59	
AMAZON COM		TXN00012988		\$185.76
	OFFICE SUPPLIES/INK		\$150.87	46.4.421.3 - 8001
	OFFICE SUPPLIES/INK		\$34.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$185.76	
AMAZON COM		TXN00013000		\$62.76
	OFFICE SUPPLIES		\$62.76	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$62.76	
Department 421 Appraisal Total:			\$303.11	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 4 Assessor Total: \$1,217.14

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 124 911 - Enhncd Sys					
CDW-GOVERNMENT		TXN00012960		\$650.66	
	PHONE PROJECT-LAN SWITCHES		\$650.66		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$650.66		
Department 124 911 - Enhncd Sys Total:			\$650.66		
Department 001 Elected Offcl (JF)					
ATILANO'S MEXICAN FOOD		TXN00013108		\$142.39	
	EMPLOYEE RECOGNITION>LUNCHEON FOR C TEAM-ADMIN		\$142.39		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$142.39		
DOMINO'S PIZZA - CDA		TXN00013021		\$79.40	
	EMPLOYEE RECOGNITION>LUNCHEON FOR B TEAM-ADMIN		\$79.40		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$79.40		
WINGSTOP		TXN00013040		\$200.00	
	EMPLOYEE RECOGNITION>LUNCHEON FOR B TEAM-ADMIN		\$200.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$200.00		
Department 001 Elected Offcl (JF) Total:			\$421.79		
Department 660 Jail Ops					
CANDLEWOOD SUITES- MERIDIAN		TXN00013101		\$94.05	
	LODGING>EXTRADITION TO CANYON COUNTY, ID		\$94.05		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$94.05		
CANDLEWOOD SUITES- MERIDIAN		TXN00013115		\$94.05	
	LODGING>EXTRADITION TO CANYON COUNTY, ID		\$94.05		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$94.05		
JACK IN THE BOX - COEUR D'ALENE		TXN00013113		\$36.71	
	PER DIEM X 3>EXTRADITION TO CANYON COUNTY, ID		\$36.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.71		
MCDONALD'S		TXN00013093		\$4.66	
	PER DIEM X 1>EXTRADITION TO CANYON COUNTY, ID		\$4.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.66		
MONTANA CLUB - MISSOULA		TXN00013017		\$28.77	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$28.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.77		
STARBUCKS		TXN00013102		\$2.60	
	PER DIEM X 1>EXTRADITION TO CANYON COUNTY, ID		\$2.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUNRIDGE BAR & GRILL		TXN00013061		\$42.00	
	PER DIEM X 2>EXTRADITION TO CANYON COUNTY, ID		\$42.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.00		
TACO BELL		TXN00013099		\$3.17	
	PER DIEM X 1>EXTRADITION TO CANYON COUNTY, ID		\$3.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$3.17		
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00013086		\$52.63	
	PER DIEM X 2>EXTRADITION TO CANYON COUNTY, ID		\$52.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.63		
Department 660 Jail Ops Total:			\$358.64		
Elected Official 6 Sheriff Total:			\$1,431.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00013125		\$66.79
	Pictures for conference room		\$66.79	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$66.79	
CRAIGSLIST.ORG		TXN00013033		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00013095		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013103		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013111		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00013120		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:			\$491.79	
Elected Official 7 Pros Atty Total:			\$491.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00013003		\$49.99
	PRIVACY MONITOR SCREEN		\$49.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$49.99	
Department 001 Elected Offcl (Dist Crt) Total:			\$49.99	
Elected Official 8 District Court Total:			\$49.99	
Payment Batch Total:		\$23,748.41		