

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/7/2023 and 7/13/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00032348		\$39.66
	BOCC Employee Appreciation		\$18.48	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$18.48	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$18.48</b>	
<b>Department 003 Gen Accts (GF)</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00032344		\$14.20
	BOE Employee Appreciation		\$14.20	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$14.20	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032348		\$39.66
	IAC District #1 Meeting (Will be Reimbursed)		\$12.74	10.1.003.0 - 8240
	BOE Employee Appreciation		\$8.44	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$21.18	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$35.38</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00032257		\$11.38
	RMO Office Supplies		\$11.38	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$11.38	
AMAZON COM		TXN00032261		\$78.88
	RMO Computer Supplies		\$22.89	10.1.005.0 - 8030
		Invoice Total for 10.1.005.0	\$22.89	
GRIZZLY GLASS CTR		TXN00032160		\$365.95
	#56 Window Replacement - Reimbursed by State of Idaho		\$365.95	10.1.005.0 - 8041
		Invoice Total for 10.1.005.0	\$365.95	
HOME DEPOT INC		TXN00032229		\$9.76
	Credit/charge card account information is confidential		\$9.76	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$9.76	
WESTSIDE PIZZA		TXN00032320		\$118.92
	RMO Lunch		\$118.92	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$118.92	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$528.90</b>	
<b>Department 018 Veterans Svc</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>					
ALASKA AIRLINES		TXN00032280		\$237.90	
	Tom Freeman Airline Ticket Boise VSO Training Conference		\$237.90		10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$237.90		
ALASKA AIRLINES		TXN00032298		\$237.90	
	Jessica Christensen Airline Ticket Boise VSO Training Conference		\$237.90		10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$237.90		
CDA PRESS		TXN00032359		\$206.28	
	Veterans Service Office Advertising		\$206.28		10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$206.28		
CHEAPOAIR		TXN00032314		\$9.95	
	Baggage Protection TF Boise Flight VSO Training Conference		\$9.95		10.1.018.3 - 8306
		Invoice Total for 10.1.018.3	\$9.95		
<b>Department 018 Veterans Svc Total:</b>			<b>\$692.03</b>		
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00032206		(\$72.84)	
	PRINTING SUPPLIES RETURN		(\$72.84)		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	(\$72.84)		
COSTCO - COEUR D ALENE		TXN00032218		\$72.03	
	MISC. OFFICE SUPPLIES		\$72.03		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$72.03		
TARYN HECKER MEDIA		TXN00032357		\$101.25	
	CONSULTANTS		\$101.25		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$101.25		
<b>Department 020 Comm Develop Total:</b>			<b>\$100.44</b>		
<b>Department 040 IT</b>					
HYLAND SOFTWARE INC		TXN00032355		\$3,300.00	
	System Administration Course - JS		\$3,300.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00		
<b>Department 040 IT Total:</b>			<b>\$3,300.00</b>		
<b>Department 128 JDET Ctr</b>					
HOME DEPOT INC		TXN00032350		\$5.00	
	Credit/charge card account information is confidential		\$5.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>		
NORTH 40 OUTFITTERS		TXN00032313		\$19.96
	STAKES TO SECURE MINI SPLIT /AC - JDC		\$19.96	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$19.96	
RAGAN EQUIPMENT CO		TXN00032297		\$17.99
	CARB REPAIR KIT/LAWN MOWER - JDC		\$17.99	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$17.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032183		\$20.25
	FARRAGUT TRAINING LUNCH		\$20.25	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$20.25	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032230		\$30.86
	HOUSING SUPPLIES/FARRAGUT LUNCH		\$20.88	15.1.128.3 - 8072
	HOUSING SUPPLIES/FARRAGUT LUNCH		\$9.98	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$30.86	
<b>Department 128 JDET Ctr Total:</b>			<b>\$94.06</b>	
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<b>Department 139 Juv Pro</b>				
DIAMOND PARKING INC		TXN00032316		\$536.50
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - AUG 2023		\$536.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$536.50	
DIAMOND PARKING INC		TXN00032331		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - AUG 2023		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	
<b>Department 139 Juv Pro Total:</b>			<b>\$838.00</b>	
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<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00032261		\$78.88
	RTC Flag - FR		\$28.00	20.1.070.4.022 - 8099
	RTC Flag - Para		\$27.99	20.1.070.4.023 - 8099
		Invoice Total for 20.1.070.4.023	\$55.99	
AMAZON COM		TXN00032358		\$26.91
	Para Bus Supplies		\$26.91	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$26.91	
CDA PRESS		TXN00032256		\$9.95
	Online Subscription - FR - July 2023		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Para - July 2023		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00032381		\$93.01	
	RTC Safety Supplies - FR		\$10.94		20.1.070.4.022 - 8018
	RTC Equipment Maint - FR		\$4.11		20.1.070.4.022 - 8042
	RTC Grounds Maint - FR		\$31.46		20.1.070.4.022 - 8051
	RTC Safety Supplies - Para		\$10.93		20.1.070.4.023 - 8018
	RTC Equipment Maint - Para		\$4.11		20.1.070.4.023 - 8042
	RTC Grounds Maint - Para		\$31.46		20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023		\$93.01	
<b>Department 070 Bus Svc Total:</b>			<b>\$185.86</b>		
<b>Department 101 Airport</b>					
DF SUPPLY, INC.		TXN00032335		\$401.45	
	CESSNA GATE - KEYPAD		\$401.45		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$401.45		
ZOOM VIDEO COMMUNICATIONS INC		TXN00032300		\$15.99	
	STANDARD PRO MONTHLY JUL23		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
<b>Department 101 Airport Total:</b>			<b>\$417.44</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
US FOODS - CHEF' STORE		TXN00032161		\$41.28	
	BOTTLES OF WATER		\$13.76		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$13.76		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$13.76</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ULINE		TXN00032189		\$84.97	
	DUCT TAPE		\$84.97		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$84.97		
US FOODS - CHEF' STORE		TXN00032161		\$41.28	
	BOTTLES OF WATER		\$13.76		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$13.76		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$98.73</b>		
<b>Department 187 Rural Sys</b>					
COSTCO - COEUR D ALENE		TXN00032258		\$299.99	
	AIR CONDITIONER		\$299.99		60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$299.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>		<b>(Continued...)</b>		
US FOODS - CHEF STORE		TXN00032161		\$41.28
	BOTTLES OF WATER		\$13.76	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$13.76	
<b>Department 187 Rural Sys Total:</b>			<b>\$313.75</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00032215		\$266.18
	GATOR DRIVESHAFT SEAL & BRAKE SEALS		\$266.18	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$266.18	
AMAZON COM		TXN00032222		\$39.99
	CARBURATOR FIT AND GASKETS		\$39.99	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$39.99	
AMAZON COM		TXN00032232		\$39.99
	CARBURATOR FIT AND GASKETS		\$39.99	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$39.99	
AMAZON COM		TXN00032235		\$277.96
	JOHN DEERE BRAKE KITS		\$277.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$277.96	
FORESTRY SUPPLIERS		TXN00032233		\$309.09
	WATER SAMPLING BAILERS & DIPPER		\$309.09	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$309.09	
GENUINE PARTS COMPANY		TXN00032244		\$96.17
	CARBURATOR CLEANER, SPARK PLUGS & TAP		\$96.17	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$96.17	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032162		\$704.79
	LF FIBER LINE		\$704.79	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79	
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,734.17</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$8,371.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00032094		\$35.89
	HP 910 INK CARTRIDGES		\$35.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$35.89	
AMAZON COM		TXN00032102		\$64.95
	PRINTING SUPPLIES		\$64.95	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$64.95	
AMAZON COM		TXN00032157		\$355.32
	HP OFFICEJET		\$169.99	10.4.001.2 - 8001
	BALLPOINT PENS		\$32.67	10.4.001.2 - 8001
	INK CARTRIDGE		\$36.89	10.4.001.2 - 8003
	INK CARTRIDGE HP OFFICEJET		\$25.89	10.4.001.2 - 8003
	PRINTING SUPPLIES		\$41.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$307.33	
AMAZON COM		TXN00032260		\$18.98
	OFFICE SUPPLY - RUBBER STAMP		\$18.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$427.15</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00032043		\$16.99
	OFFICE SUPPLIES		\$16.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$16.99	
AMAZON COM		TXN00032210		\$32.36
	OFFICE SUPPLIES		\$32.36	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$32.36	
<b>Department 417 DMV-PF Total:</b>			<b>\$49.35</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00032092		\$15.74
	OFFICE SUPPLIES		\$15.74	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$15.74	
AMAZON COM		TXN00032118		\$105.78
	PRINTING SUPPLIES		\$105.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$105.78	
AMAZON COM		TXN00032157		\$355.32
	FILTER		\$47.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$47.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>		(Continued...)			
AMAZON COM		TXN00032241			(\$47.99)
	OFFICE SUPPLIES - REFUND			(\$47.99)	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	(\$47.99)	
AMAZON COM		TXN00032252			\$15.94
	OFFICE SUPPLIES - NOTEPADS			\$15.94	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$15.94	
OFFICE FURNITURE USA		TXN00032163			\$736.70
	PEDESTAL L-SHAPED DESK			\$736.70	46.4.421.3 - 8067
			Invoice Total for 46.4.421.3	\$736.70	
<b>Department 421 Appraisal Total:</b>				<b>\$874.16</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$1,350.66</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 120 911</b>					
COSTCO - COEUR D ALENE		TXN00032333		\$130.48	
	LOCAL MEALS & EMPLOYEE RECOGNITION>JAIL, CDADL, 911		\$39.47		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$39.47		
ZOOM VIDEO COMMUNICATIONS INC		TXN00032207		\$15.99	
	MONTHLY SUBSCRIPTION TO ZOOM JUNE		\$15.99		10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$15.99		
<b>Department 120 911 Total:</b>			<b>\$55.46</b>		
<b>Department 124 911 - Enhncd Sys</b>					
APCO INTERNATIONAL		TXN00032270		(\$300.00)	
	APCO 2023 PD CONFERENCE MCROY *REFUND*		(\$300.00)		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	(\$300.00)		
CDW-GOVERNMENT		TXN00032323		\$978.54	
	CDW GOVT (2) POLY CA 22CD-SC HEADSET ADAPTER		\$978.54		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$978.54		
FS.COM INC.		TXN00032304		\$86.32	
	INV: IN102307010111 (6) TRANSCEIVERS		\$86.32		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$86.32		
GOOGLE INC		TXN00032296		\$6.00	
	HIPLINK PAGING FOR 911 INV 4754673867		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIOUS INC		TXN00032342		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$785.81</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00032202		\$19.39	
	OFFICE SUPPLIES>SURGE PROTECTOR/ADMIN		\$19.39		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$19.39		
BEST WESTERN		TXN00032149		\$24.16	
	LOCAL MEALS & MEETING>DISTRICT 1 LUNCHEON SHERIFF NORRIS/ADMIN		\$24.16		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$24.16		
DOMINO'S PIZZA		TXN00032268		\$52.41	
	EMPLOYEE RECOGNITION>PIZZA FOR PFDL		\$52.41		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$52.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
IDAHO TRANSPORTATION DEPT		TXN00032126		\$23.69
	OTHER SVC PAYMENT>LICENSE PLATE FOR MP1/ADMIN		\$23.69	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.69	
NORTH 40 OUTFITTERS		TXN00032177		\$32.93
	EQUIP MTNCE>TIE DOWNS FOR TRAILER/ADMIN		\$32.93	15.6.001.2 - 8042
		Invoice Total for 15.6.001.2	\$32.93	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032354		\$54.95
	EMPLOYEE RECOGNITION>DONUTS & PANCAKE MIX 4th OF JULY BFAST/AD		\$54.95	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$54.95	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$207.53</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00032285		\$57.98
	OFFICE SUPPLIES>CHECKS FOR CIVIL		\$57.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98	
AMAZON COM		TXN00032311		\$70.18
	OFFICE SUPPLIES>CHECKS FOR CIVIL		\$70.18	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$70.18	
<b>Department 603 Civil Total:</b>		<b>\$128.16</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00032051		\$425.30
	SAFETY SUPPLIES>HOBBLE RESTRAINTS & FLASHLIGHTS/PATROL		\$425.30	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$425.30	
AMAZON COM		TXN00032066		\$359.33
	CAPITAL VEHICLE>MARKING PAINT, BLANKETS NEW VEHICLES/PATROL		\$359.33	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$359.33	
AMAZON COM		TXN00032083		\$255.00
	SAFETY SUPPLIES>HOBBLE RESTRAINTS & FLASHLIGHTS/PATROL		\$255.00	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$255.00	
BEST WESTERN		TXN00032178		\$40.65
	LOCAL MEALS & MEETINGS>K9 PRESENTATION		\$40.65	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$40.65	
BLACK SHEEP		TXN00032370		\$119.53
	GUN SUPPLIES>MAG590 & MAG591 SLOTS/PATROL		\$119.53	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$119.53	

Vendor	Invoice Number	Invoice Amount
Item Description	Item Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>	
<b>Department 605 Patrol</b>	<b>(Continued...)</b>	
BLUECOSMO	TXN00032209	\$267.80
TELEPHONE>SAT PHONE MULTI KCSO		\$66.95
	Invoice Total for 15.6.605.3	\$66.95
COSTCO - COEUR D ALENE	TXN00032153	\$300.66
MISC SUPPLIES>WATER AND GATORADE		\$300.66
	Invoice Total for 15.6.605.3	\$300.66
FIREHOUSE SUBS	TXN00032324	\$9.99
PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$9.99
	Invoice Total for 15.6.605.3	\$9.99
HARBOR FREIGHT TOOLS	TXN00032110	\$603.79
VEHICLE MTNCE>WALKING MEASURE WHEEL NEW VEHICLE STOCK/PATRC		\$603.79
	Invoice Total for 15.6.605.3	\$603.79
IN AND OUT	TXN00032269	\$12.94
PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$12.94
	Invoice Total for 15.6.605.3	\$12.94
LOVE'S TRAVEL STOPS	TXN00032288	\$4.64
PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$4.64
	Invoice Total for 15.6.605.3	\$4.64
MAVERIK	TXN00032254	\$83.50
MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR FLEET PICK UP R.TRUEBLI		\$83.50
	Invoice Total for 15.6.605.3	\$83.50
OLIVE GARDEN - BOISE	TXN00032308	\$19.46
PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$19.46
	Invoice Total for 15.6.605.3	\$19.46
PAPA JOHN'S PIZZA	TXN00032318	\$34.77
LOCAL MEALS & MEETINGS>PIZZA FOR BAYVIEW DAYS PATROL		\$34.77
	Invoice Total for 15.6.605.3	\$34.77
PAPA JOHN'S PIZZA	TXN00032356	\$88.98
LOCAL MEALS & MEETINGS>PIZZA FOR 4TH OF JULY PATROL		\$88.98
	Invoice Total for 15.6.605.3	\$88.98
REDDY ICE	TXN00032346	\$10.00
MISC SUPPLIES>ICE FOR 4TH OF JULY/PATROL		\$10.00
	Invoice Total for 15.6.605.3	\$10.00
SPRINGHILL SUITES - IDAHO FALLS	TXN00032303	\$113.82
LODGING>PICK UP NEW FLEET VEHICLE IN UTAH R.TRUBLOOD/PATROL		\$113.82
	Invoice Total for 15.6.605.3	\$113.82
<b>Department 605 Patrol Total:</b>	<b>\$2,549.31</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 620 Detective</b>				
BLUECOSMO		TXN00032209		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
DATABLAZE		TXN00032336		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
NAT'L INTERNAL AFFAIRS INVESTIGATION ASSOC.		TXN00032054		\$625.00
	SEMINAR>CONF REGI FEE FOR C.THOMPSON/DETECTIVES		\$625.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$625.00	
<b>Department 620 Detective Total:</b>			<b>\$716.95</b>	
<b>Department 625 Drivers Lic</b>				
COSTCO - COEUR D ALENE		TXN00032333		\$130.48
	LOCAL MEALS & EMPLOYEE RECOGNITION>JAIL, CDADL, 911		\$67.07	15.6.625.3 - 8245
		Invoice Total for 15.6.625.3	\$67.07	
<b>Department 625 Drivers Lic Total:</b>			<b>\$67.07</b>	
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00032226		(\$274.99)
	SAFETY SUPPLIES>*REFUND*MUSTANG SURVIVAL KIT/DIVE TEAM		(\$274.99)	15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	(\$274.99)	
<b>Department 640 S&amp;R Total:</b>			<b>(\$274.99)</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00032060		\$343.45
	BLDG MTNCE>EZ FLUID HEAVY DUTY FOR PSB PLUMBING/MTNCE		\$343.45	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$343.45	
AMAZON COM		TXN00032061		\$44.98
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$44.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$44.98	
AMAZON COM		TXN00032067		\$65.43
	BLDG MTNCE>EZ FLUID HEAVY DUTY FOR PSB PLUMBING/MTNCE		\$65.43	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$65.43	
AMAZON COM		TXN00032068		\$49.98
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$49.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$49.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		(Continued...)		
AMAZON COM		TXN00032070		\$94.96
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$94.96	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$94.96	
AMAZON COM		TXN00032086		\$44.98
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$44.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$44.98	
IDS BLAST		TXN00032033		\$165.20
	SHOP SUPPLIES>NOZZLE TIPS/MTNCE		\$165.20	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$165.20	
<b>Department 650 Maint Total:</b>		<b>\$808.98</b>		
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00032079		\$11.87
	OFFICE SUPPLIES>SPIRAL NOTEBOOKS FOR JAIL		\$11.87	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$11.87	
AMAZON COM		TXN00032227		\$13.35
	OFFICE SUPPLIES>PEN REFILLS/JAIL		\$13.35	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$13.35	
AMAZON COM		TXN00032242		\$35.12
	INVESTIGATIVE SUPPLIES>SPECIMAN CUPS FOR INMATES/JAIL		\$35.12	15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$35.12	
AMAZON COM		TXN00032245		\$16.15
	OFFICE SUPPLIES>PENS & FINGERTIP MOISTURE PADS/JAIL		\$16.15	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$16.15	
BAJA FISH TACOS		TXN00032193		\$37.72
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$37.72	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.72	
BIG CAT CAFE		TXN00032217		\$42.50
	PER DIEM X 2>COURT ORDER TO SHS BLACKFOOT		\$42.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.50	
CASA JALISCOS		TXN00032224		\$44.62
	PER DIEM X 2>COURT ORDER TO SHS BLACKFOOT		\$44.62	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$44.62	
CHEVRON		TXN00032165		\$25.00
	RENTAL CAR FUEL>EXTRADITION TO ORANGE COUNTY, CA		\$25.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CLAIM JUMPER STEAKHOUSE & BAR		TXN00032191		\$79.37	
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$79.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$79.37		
COPS PLUS.COM		TXN00032267		\$218.28	
	TRAINING SUPPLIES>MK4 TRAINING SPRAY/JAIL		\$218.28		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$218.28		
COSTCO - COEUR D ALENE		TXN00032333		\$130.48	
	LOCAL MEALS & EMPLOYEE RECOGNITION>JAIL, CDADL, 911		\$23.94		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$23.94		
COURTYARD BY MARRIOTT		TXN00032167		\$206.01	
	LODGING>EXTRADITION TO ORANGE COUNTY, CA		\$206.01		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.01		
COURTYARD BY MARRIOTT		TXN00032179		\$206.01	
	LODGING>EXTRADITION TO ORANGE COUNTY, CA		\$206.01		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.01		
COURTYARD BY MARRIOTT		TXN00032200		\$206.01	
	LODGING>EXTRADITION TO ORANGE COUNTY, CA		\$206.01		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.01		
COURTYARD BY MARRIOTT		TXN00032208		\$206.01	
	LODGING>EXTRADITION TO ORANGE COUNTY, CA		\$206.01		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$206.01		
DELTA AIRLINES		TXN00032106		\$294.20	
	AIRFARE>EXTRADITION TO ORANGE COUNTY, CA		\$294.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$294.20		
DELTA AIRLINES		TXN00032107		\$294.20	
	AIRFARE>EXTRADITION TO ORANGE COUNTY, CA		\$294.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$294.20		
DELTA AIRLINES		TXN00032109		\$294.20	
	AIRFARE>EXTRADITION TO ORANGE COUNTY, CA		\$294.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$294.20		
DELTA AIRLINES		TXN00032125		\$294.20	
	AIRFARE>EXTRADITION TO ORANGE COUNTY, CA		\$294.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$294.20		
DELTA AIRLINES		TXN00032127		\$294.20	
	AIRFARE>EXTRADITION TO ORANGE COUNTY, CA		\$294.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$294.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00032128			\$38.50
	MISC TRAVEL EXPENSE>TRAVEL PROTECTION FOR EXTRADITION		\$38.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$38.50		
DELTA AIRLINES		TXN00032130			\$693.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ		\$693.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$693.20		
DELTA AIRLINES		TXN00032141			\$288.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ		\$288.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$288.20		
DELTA AIRLINES		TXN00032146			\$693.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ		\$693.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$693.20		
DELTA AIRLINES		TXN00032155			\$288.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ		\$288.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$288.20		
DELTA AIRLINES		TXN00032156			\$693.20
	AIRFARE>EXTRADITION TO PHOENIX, AZ		\$693.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$693.20		
DENNY'S		TXN00032186			\$44.40
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$44.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.40		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00032176			\$285.23
	RENTAL CAR>EXTRADITION TO ORANGE COUNTY, CA		\$285.23		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$285.23		
FAIRMONT HOT SPRINGS RESORT		TXN00032035			\$98.00
	LODGING>DEPOSIT FOR FBI FALL CONFERENCE N.ELLIS/JAIL		\$98.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$98.00		
FAMOUS DAVE'S #3106		TXN00032255			\$40.47
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$40.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.47		
FBI NAA MONTANA-IDAHO CHAPTER		TXN00032034			\$295.00
	SEMINAR>FALL CONFERENCE FOR N.ELLIS/JAIL		\$295.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$295.00		
HERTZ / ENTERPRISE RENT A CAR		TXN00032175			\$110.48
	RENTAL CAR>EXTRADITION TO PHOENIX, AZ		\$110.48		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$110.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
HMS HOST		TXN00032211		\$70.50	
	PER DIEM X 3>EXTRADITION TO ORANGE COUNTY,CA(inmate meal)		\$70.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.50		
HOLIDAY INN EXPRESS & SUITES		TXN00032194		\$431.62	
	LODGING>COURT ORDER TO POCATELLO		\$431.62		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$431.62		
IN N OUT		TXN00032168		\$17.56	
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$17.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.56		
MAIN STREET GRILL		TXN00032085		\$30.58	
	PER DIEM X 2>OVERCROWDING SENT TO NEZ PERCE		\$30.58		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$30.58		
MARKET STREET GRILL		TXN00032173		\$36.52	
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$36.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.52		
MCDONALD'S		TXN00032159		\$10.14	
	PER DIEM X 1>EXTRADITION TO ORANGE COUNTY, CA		\$10.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.14		
MCDONALD'S		TXN00032223		\$32.10	
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$32.10		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.10		
SAUCED BBQ & SPIRITS		TXN00032170		\$84.06	
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$84.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$84.06		
SHILO INN / TWIN & IDAHO FALLS		TXN00032219		\$168.00	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$168.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$168.00		
SHILO INN / TWIN & IDAHO FALLS		TXN00032231		\$168.00	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$168.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$168.00		
SPOKANE AIRPORT		TXN00032198		\$36.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO ORANGE COU		\$36.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00		
SPOKO FUEL		TXN00032246		\$22.96	
	PER DIEM X 2>OVERCROWDING TO FERRY COUNTY, WA		\$22.96		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$22.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
TACO BELL		TXN00032199		\$31.95	
	PER DIEM X 2>EXTRADITION TO ORANGE COUNTY, CA		\$31.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.95		
TEXAS ROADHOUSE - POCATELLO		TXN00032140		\$64.55	
	PER DIEM X 2>COURT ORDER TO POCATELLO, ID		\$64.55		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$64.55		
<b>Department 660 Jail Ops Total:</b>		<b>\$7,615.58</b>			
<b>Department 605 Patrol</b>					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00032195		\$140.00	
	SUBSCRIPTION>K9 BALLMAN 6/25/23-6/25/2024		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
STAR'S PET GROOMING		TXN00032201		\$55.00	
	OTHER PROF SVC>GROOMING FOR JAIL SERVICE DOG/K9		\$55.00		55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$55.00		
<b>Department 605 Patrol Total:</b>		<b>\$195.00</b>			
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00032172		\$28.99	
	MISC SUPPLIES>BLUE FITTED TABLE CLOTH/VSAR		\$28.99		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$28.99		
BLUECOSMO		TXN00032209		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
COSTCO - COEUR D ALENE		TXN00032056		\$122.93	
	LOCAL MEALS & MEETINGS>VSAR RESTOCK FOR OPEN HOUSE/VSAR		\$122.93		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$122.93		
COSTCO - COEUR D ALENE		TXN00032181		\$822.95	
	LOCAL MEALS & MEETINGS>OPEN HOUSE AT MALL/VSAR		\$822.95		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$822.95		
FRANZ BAKERY OUTLET		TXN00032171		\$100.00	
	LOCAL MEALS & MEETINGS>SUPPLIES FOR MALL OPEN HOUSE/VSAR		\$100.00		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$100.00		
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00032041		\$432.00	
	SUBSCRIPTIONS>MAPPING SOFTWARE FOR VSAR		\$432.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.641	\$432.00		
<b>Department 640 S&amp;R Total:</b>		<b>\$1,573.82</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>				
BLUECOSMO		TXN00032209		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
<b>Department 685 Rec Safety Total:</b>			<b>\$66.95</b>	
<b>Department 685 Rec Safety (Continued...)</b>				
13 FIFTY APPAREL HQ		TXN00032251		\$387.00
	UNIFORMS>LONG AND SHORT SLEEVE SHIRTS/VESSEL		\$387.00	37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$387.00	
AMAZON COM		TXN00032339		\$156.68
	BOAT MTNCE>OCEANSOUTH T-TOP COVER FOR BOAT 5/RBS		\$156.68	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$156.68	
BLACK SHEEP		TXN00032038		\$90.26
	SAFETY SUPPLIES>FENDERS & WRAP IT UPS FOR B3/RBS		\$90.26	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$90.26	
BLACK SHEEP		TXN00032048		(\$6.24)
	SAFETY SUPPLIES>*REFUND* FENDER RETURN		(\$6.24)	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	(\$6.24)	
BLACK SHEEP		TXN00032055		\$199.73
	SAFETY SUPPLIES>FENDERS,BUOY,CLAMPS,HOOK,EXTINGUISHERS B3/RE		\$199.73	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$199.73	
HOME DEPOT INC		TXN00032187		\$150.98
	Credit/charge card account information is confidential		\$150.98	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$150.98	
MARK'S MARINE INC		TXN00032037		\$13.90
	BOAT MTNCE>MARINE SILICONE/RBS		\$13.90	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$13.90	
PAPA JOHN'S PIZZA		TXN00032319		\$31.91
	MISC SUPPLIES>PIZZA FOR BAYVIEW DAYS RBS		\$31.91	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$31.91	
<b>Department 685 Rec Safety Total:</b>			<b>\$1,024.22</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$15,519.85</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
ADOBE SYSTEMS, INC.		TXN00031960		\$20.99	
	ADOBE PREMIERE PRO		\$20.99		10.7.051.0 - 8034
			Invoice Total for 10.7.051.0	\$20.99	
CRAIGSLIST.ORG		TXN00032134		\$50.00	
	EMPLOYMENT ADS- SW Tech		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00032136		\$25.00	
	EMPLOYMENT ADS- ECO		\$25.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032137		\$50.00	
	EMPLOYMENT ADS- Bailiff		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00032147		\$100.00	
	EMPLOYMENT ADS- SW Tech		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00032150		\$75.00	
	EMPLOYMENT ADS- KCSO Custody Tech		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00032151		\$25.00	
	EMPLOYMENT ADS- ECO		\$25.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$25.00	
WYOMING STATE BAR		TXN00032152		\$100.00	
	EMPLOYMENT ADS- Public Defender		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
<b>Department 051 HR Total:</b>				<b>\$445.99</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$445.99</b>	
<b>Payment Batch Total:</b>				<b>\$25,687.50</b>	