

# County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 1/10/2020 and 1/16/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
Department 040 IT				
WEB.COM		TXN00009377		\$29.97
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Domain Setup		\$29.97	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	<u>\$29.97</u>	
<b>Department 040 IT Total:</b>		<b>\$29.97</b>		
Department 060 Public Defndr				
AMAZON COM		TXN00009391		\$35.85
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Computer Supplies		\$35.85	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	<u>\$35.85</u>	
AMAZON COM		TXN00009393		\$48.98
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	DVDs		\$48.98	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	<u>\$48.98</u>	
CITY OF COEUR D'ALENE		TXN00009414		\$85.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	<u>\$85.00</u>	
<b>Department 060 Public Defndr Total:</b>		<b>\$169.83</b>		
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00009320		\$30.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	MC - BAGGAGE FEE - POST - 12/20/19		\$30.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	<u>\$30.00</u>	
ALASKA AIRLINES		TXN00009327		\$30.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JS - BAGGAGE FEE - POST - 12/20/19		\$30.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	<u>\$30.00</u>	
AMAZON COM		TXN00009388		\$12.96
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	DISINFECTING WIPES		\$12.96	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	<u>\$12.96</u>	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
Department 128 JDET Ctr		(Continued...)		
DOLLAR RENT A CAR		TXN00009299		\$62.11
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - RENTAL CAR - POST - 12/18/19		\$62.11	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$62.11	
INAC -SPOKANE AIRPORT		TXN00009278		\$24.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - AIRPORT PRK - POST - 12/20/19		\$24.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$24.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00009302		\$4.65
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - RENTAL CAR FUEL - POST - 12/20/19		\$4.65	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$4.65	
LYFT.COM		TXN00009281		\$17.48
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JS - LYFT - POST - 12/19/19		\$17.48	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$17.48	
LYFT.COM		TXN00009298		\$12.85
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JS - LYFT - POST - 12/19/19		\$12.85	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$12.85	
LYFT.COM		TXN00009300		\$13.39
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JS - LYFT - POST - 12/20/19		\$13.39	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$13.39	
UBER - SAN FRANCISCO		TXN00009295		\$12.71
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	DISPUTING CHARGE		\$12.71	15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	\$12.71	
WALMART COMMUNITY		TXN00009324		\$7.92
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	HOLIDAY BAKING SUPPLIES		\$7.92	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$7.92	
<b>Department 128 JDET Ctr Total:</b>			<b>\$228.07</b>	
Department 132 AMP				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
Department 132 AMP				
COSTCO - COEUR D ALENE		TXN00009296		\$12.18
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	CUTLERY		\$12.18	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$12.18	
DAY WIRELESS SYSTEMS		TXN00009355		\$427.50
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	RADIO MIC		\$427.50	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$427.50	
GLOCK PROFESSIONAL INC		TXN00009330		\$250.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	ARMORER COURSE-DG		\$250.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$250.00	
GLOCKSTORE.COM		TXN00009280		\$157.20
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	GUN REPAIR SUPPLIES		\$157.20	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$157.20	
<b>Department 132 AMP Total:</b>			<b>\$846.88</b>	
Department 002 Dept (Parks)				
AMAZON COM		TXN00009361		\$11,820.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	20 BUOYS		\$11,820.00	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$11,820.00	
AMAZON COM		TXN00009410		\$138.78
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	FLOOR MATS FOR SHOP		\$138.78	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$138.78	
AMAZON COM		TXN00009411		\$15.70
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	REPAIR SUPPLIES		\$15.70	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$15.70	
AMAZON COM		TXN00009422		\$68.98
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	REPAIR SUPPLIES & PHONE CASE		\$13.99	35.1.002.3 - 8207
	REPAIR SUPPLIES & PHONE CASE		\$54.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$68.98	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00009356		\$47.04
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$47.04	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$47.04	
O'REILLY AUTOMOTIVE INC		TXN00009375		\$16.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE MAINTENANCE SUPPLIES		\$16.99	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$16.99	
WALMART COMMUNITY		TXN00009401		\$77.01
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	ANTIFREEZE		\$77.01	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$77.01	
WESCO		TXN00009376		\$39.91
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE MAINTENANCE SUPPLIES		\$39.91	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$39.91	
WESCO		TXN00009402		\$43.25
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE MAINTENANCE SUPPLIES		\$43.25	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$43.25	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$12,267.66</b>		
Department 155 WW				
AMAZON COM		TXN00009403		\$25.59
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	HARD HAT		\$25.59	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$25.59	
<b>Department 155 WW Total:</b>		<b>\$25.59</b>		
Department 002 Dept (SW)				
AMAZON COM		TXN00009372		\$24.99
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SD CARD READER		\$24.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$24.99	
AMAZON COM		TXN00009378		\$7.99
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	USB CORDS		\$7.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$7.99	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
Department 002 Dept (SW)		(Continued...)		
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00009381		(\$30.00)
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Mayer		
	CREDIT FOR DUPLICATE CHARGE		(\$30.00)	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	(\$30.00)	
<b>Department 002 Dept (SW) Total:</b>			<b>\$2.98</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$13,570.98</b>	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
SOUTHWEST AIRLINES CO		TXN00009371		\$461.04
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	AIRFARE/LODGING - R. FRITSCH	E / NATL CRT COLLECTIONS CONF	\$129.00	10.2.201.0 - 8302
	AIRFARE/LODGING - R. FRITSCH	E / NATL CRT COLLECTIONS CONF	\$332.04	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$461.04	
STAPLES - CDA		TXN00009366		\$37.99
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$37.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$37.99	
STAPLES CREDIT PLAN		TXN00009370		\$80.26
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$31.54	10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$48.72	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$80.26	
<b>Department 201 AUD Total:</b>			<b>\$579.29</b>	
<b>Department 205 EL</b>				
PANHANDLE INSURANCE AGENCY		TXN00009382		\$50.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	SURETY BOND FOR R. CARLSON - ELECTTIONS		\$50.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$50.00	
<b>Department 205 EL Total:</b>			<b>\$50.00</b>	
<b>Department 209 REC</b>				
OFFICE DEPOT INC		TXN00009386		\$8.71
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$8.71	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$8.71	
OFFICE DEPOT INC		TXN00009400		\$68.13
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$68.13	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$68.13	
<b>Department 209 REC Total:</b>			<b>\$76.84</b>	
<b>Department 221 DC-Clerks</b>				
YETI		TXN00009384		\$455.07
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	YETI COOLERS - MERIT AWARDS		\$455.07	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$455.07	

Vendor	Item Description	Invoice Number	Invoice Amount
		Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>		
<b>(Continued...)</b>			
		<b>Department 221 DC-Clerks Total:</b>	<b>\$455.07</b>
		<b>Elected Official 2 Clerk Total:</b>	<b>\$1,161.20</b>

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00009368		\$32.97
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$32.97	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$32.97	
AMAZON COM		TXN00009374		\$24.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	PAID IN ERROR-REIMBURSED		\$24.99	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$24.99	
AMAZON COM		TXN00009396		\$23.26
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$23.26	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.26	
STAPLES - CDA		TXN00009362		\$29.94
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	Credit/charge card account information is confidential		\$29.94	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.94	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$111.16</b>		
Department 421 Appraisal				
AMAZON COM		TXN00009359		\$22.98
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$22.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$22.98	
AMAZON COM		TXN00009364		\$44.89
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	PRINTING SUPPLIES		\$44.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$44.89	
<b>Department 421 Appraisal Total:</b>		<b>\$67.87</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$179.03</b>		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
Department 114 OEM				
ALASKA AIRLINES		TXN00009511		\$286.80
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Flight Govt Soc Media Conf -Grant 2018 SHSP		\$286.80	10.6.114.4.128 - 8302
		Invoice Total for 10.6.114.4.128	\$286.80	
AMAZON COM		TXN00009464		\$23.95
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Mail Date Stamp		\$23.95	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$23.95	
<b>Department 114 OEM Total:</b>		<b>\$310.75</b>		
Department 120 911				
AMAZON COM		TXN00009408		\$72.20
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	CHAIR PARTS REPAIR		\$72.20	10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$72.20	
OFFICE CHAIR @ WORK		TXN00009418		\$25.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	SHIPPING FEE FOR CHAIR PART		\$25.00	10.6.120.3 - 7920
		Invoice Total for 10.6.120.3	\$25.00	
<b>Department 120 911 Total:</b>		<b>\$97.20</b>		
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00009404		\$6.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	HIPLINK PAGING FOR E911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$6.00</b>		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00009365		\$142.09
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE-PUBLIC SAFETY COMM/SHERIFF-ADMIN		\$142.09	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$142.09	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$142.09</b>		
Department 660 Jail Ops				
DELTA AIRLINES		TXN00009387		\$734.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE-MUMFORD/JAIL EXTRADITION		\$734.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$734.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00009390		\$407.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-SMITH/JAIL EXTRADITION		\$407.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.00	
DELTA AIRLINES		TXN00009398		\$734.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-SMITH/JAIL EXTRADITION		\$734.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$734.00	
DELTA AIRLINES		TXN00009399		\$407.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-INMATE/JAIL EXTRADITION		\$407.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.00	
LA CASA LOPEZ		TXN00009416		\$30.24
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2/COURT ORDERED TRANSPORT 01/02/2020		\$30.24	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.24	
THE ANTLERS RESTAURANT		TXN00009405		\$28.73
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 1/EXTRADITION-JAIL 12/31/19		\$28.73	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.73	
<b>Department 660 Jail Ops Total:</b>			<b>\$2,340.97</b>	
Department 640 S&R				
AMAZON COM		TXN00009412		\$149.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SAFETY SUPPLIES-CPR MASKS FOR VSAR MEMBERS		\$149.95	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$149.95	
<b>Department 640 S&amp;R Total:</b>			<b>\$149.95</b>	
Department 685 Rec Safety				
BUCK KNIVES, INC.		TXN00009421		\$53.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SAFETY SUPPLIES-FULL SHANK ICE KNIFE/ARTS-SNOWMOBILE		\$53.00	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$53.00	
CABELA'S RETAIL INC		TXN00009419		\$13.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SAFETY SUPPLIES-SLEEPING PAD/ART-SNOWMOBILE		\$13.99	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$13.99	

Vendor	Item Description	Invoice Number	Invoice Amount
		Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>	
	<b>Department 685 Rec Safety Total:</b>		<b>\$66.99</b>
	<b>Elected Official 6 Sheriff Total:</b>		<b>\$3,113.95</b>

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
Department 001 Elected Offcl (Dist Crt)				
CARUSO'S SANDWICH COMPANY - CDA		TXN00009394		\$53.24
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$53.24	45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$53.24	
CASH N CARRY		TXN00009406		\$35.62
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	MISC. SUPPLIES		\$35.62	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.62	
DENDI INC DBA DAVIS DONUTS		TXN00009373		\$117.12
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Donuts		\$117.12	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$117.12	
FRENCH CLEANERS		TXN00009380		\$30.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DRY CLEANING		\$30.00	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$30.00	
OFFICE DEPOT INC		TXN00009392		\$401.95
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Office Chair & Supplies		\$21.96	45.8.001.3 - 8001
	Office Chair & Supplies		\$379.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$401.95	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$637.93</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$637.93</b>	
<b>Payment Batch Total:</b>			<b>\$18,663.09</b>	