

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/23/2023 and 6/29/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00032063		\$11.92
	Paper Plates		\$11.92	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$11.92	
Department 001 Elected Offcl (GF) Total:		\$11.92		
Department 003 Gen Accts (GF)				
MACKENZIE RIVER PIZZA		TXN00032090		\$255.00
	June 2023 Legislative Lunch		\$255.00	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$255.00	
Department 003 Gen Accts (GF) Total:		\$255.00		
Department 005 Resource Mgmt Office				
HOME DEPOT INC		TXN00032026		\$27.90
	Credit/charge card account information is confidential		\$11.98	10.1.005.0 - 8052
		Invoice Total for 10.1.005.0	\$11.98	
STAPLES - CDA		TXN00032144		\$24.36
	Office Supplies		\$24.36	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$24.36	
Department 005 Resource Mgmt Office Total:		\$36.34		
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00032135		\$70.73
	WORK GLOVES		\$16.94	10.1.010.0 - 8018
	KITCHEN SUPPLIES		\$53.79	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$70.73	
Department 010 B & G Total:		\$70.73		
Department 020 Comm Develop				
AMAZON COM		TXN00032023		\$173.77
	Inspector & Office Supplies		\$173.77	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$173.77	
AMAZON COM		TXN00032052		\$236.99
	Toner for Lexmark - Wrong Type		\$236.99	10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$236.99	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
AMAZON COM		TXN00032064		\$79.35
	Toner for Lexmark		\$79.35	10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$79.35	
AMAZON COM		TXN00032143		(\$236.99)
	Refund - Toner for Lexmark		(\$236.99)	10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	(\$236.99)	
COSTCO - COEUR D ALENE		TXN00032029		\$39.51
	Misc Supplies		\$39.51	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$39.51	
DOLLAR TREE - COEUR D ALENE		TXN00032028		\$6.63
	Personal purchase paid with wrong card		\$6.63	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$6.63	
DOLLAR TREE - COEUR D ALENE		TXN00032045		\$9.01
	Greeting Cards		\$9.01	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.01	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00031950		\$460.00
	Ben Tarbutton - Registration		\$460.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$460.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00031952		\$460.00
	Amy Hilland - Registration		\$460.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$460.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00031958		\$460.00
	Adam Knight - Registration		\$460.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$460.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00031961		\$460.00
	Blake Zetter - Registration		\$460.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$460.00	
Department 020 Comm Develop Total:		\$2,148.27		
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00031854		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
XEROX CORPORATION		TXN00031864		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$640.90	
Department 040 IT				
AMAZON COM		TXN00032027		\$50.99
	Headset		\$50.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$50.99	
AMAZON COM		TXN00032047		\$119.98
	Headsets		\$119.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$119.98	
AMAZON COM		TXN00032062		\$72.87
	Battery - JDC		\$72.87	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$72.87	
ARCADIAN INC		TXN00032050		\$480.00
	Antennas		\$480.00	10.1.040.5.411 - 8067
		Invoice Total for 10.1.040.5.411	\$480.00	
Department 040 IT Total:			\$723.84	
Department 060 Public Defndr				
AMAZON COM		TXN00031984		\$90.11
	Office - Printing Supplies		\$90.11	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$90.11	
AMAZON COM		TXN00032009		\$467.96
	Office - Chair Replacement		\$467.96	15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$467.96	
AMAZON COM		TXN00032024		\$193.89
	Discovery - USB Drives		\$193.89	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$193.89	
AMAZON COM		TXN00032044		\$122.13
	Office - Supplies		\$122.13	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$122.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
COSTCO - COEUR D ALENE		TXN00031995		\$74.60	
	Office - Lunch Training			\$74.60	15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$74.60	
DIAMOND PARKING INC		TXN00032040		\$55.50	
	Office - Monthly parking passes			\$55.50	15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00032059		\$11.99	
	Technology - Software Subscription fee			\$11.99	15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$11.99	
LEXMARK INTERNATIONAL INC.		TXN00031981		\$272.41	
	Office - Printing Supplies			\$272.41	15.1.060.4.70 - 8003
			Invoice Total for 15.1.060.4.70	\$272.41	
Department 060 Public Defndr Total:				\$1,288.59	
Department 128 JDET Ctr					
AMAZON COM		TXN00032069		\$144.90	
	SAFETY GLOVES - JDC			\$144.90	15.1.128.3.182 - 8018
			Invoice Total for 15.1.128.3.182	\$144.90	
AMAZON COM		TXN00032072		\$42.54	
	RESIDENT ROOM WINDOW CAULKING - JDC			\$42.54	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$42.54	
AMAZON COM		TXN00032132		\$24.74	
	OFFICE SUPPLIES			\$24.74	15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$24.74	
AMAZON COM		TXN00032148		\$151.57	
	PRINTER TONER/OFFICE SUPPLIES			\$8.79	15.1.128.3 - 8001
	PRINTER TONER/OFFICE SUPPLIES			\$142.78	15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$151.57	
CDA POWER TOOL		TXN00032096		\$9.98	
	FLANGE NUT			\$9.98	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$9.98	
COSTCO - COEUR D ALENE		TXN00032131		\$179.46	
	FARRAGUT TRAINING LUNCH			\$179.46	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$179.46	
FENCESCREEN, INC		TXN00032103		\$509.32	
	FENCE SCREEN - JDC			\$509.32	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$509.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr	(Continued...)			
MICHAELS STORES		TXN00032075		\$10.15
	FARRAGUT TRAINING		\$10.15	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$10.15	
SURETY		TXN00032119		\$50.00
	J. JOLLIFF - NOTARY BOND		\$50.00	15.1.128.3 - 8199
		Invoice Total for 15.1.128.3	\$50.00	
Department 128 JDET Ctr Total:		\$1,122.66		
Department 132 AMP				
AMAZON COM		TXN00032025		\$5.98
	Key Rings and Key Tags		\$5.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$5.98	
AMAZON COM		TXN00032030		\$17.43
	Magnets and White Board Cleaner		\$17.43	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$17.43	
AMAZON COM		TXN00032032		\$8.65
	Scissors AMP Office Supplies		\$8.65	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$8.65	
AMAZON COM		TXN00032053		\$6.87
	Split Key Rings for Car and Office Doors		\$6.87	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$6.87	
C&H PRECISION WEAPONS LLC		TXN00031988		\$845.20
	Glock Equipment AMP		\$845.20	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$845.20	
GALLS, LLC		TXN00031914		\$617.18
	Uniforms for New AMP STAFF		\$617.18	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$617.18	
LOWE'S COMPANIES INC		TXN00031999		\$18.30
	Office Supplies AMP		\$18.30	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$18.30	
NORTH IDAHO TROPHY CO.		TXN00032073		\$18.58
	Name Plate for Door New Employee		\$18.58	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$18.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 132 AMP		(Continued...)		
OFFICE DEPOT INC		TXN00032018		\$88.98
	Office Supplies for New Employee Space		\$88.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$88.98	
Department 132 AMP Total:		\$1,627.17		
Department 139 Juv Pro				
ARMY SURPLUS #4		TXN00032039		\$34.63
	STAFF DEVELOPMENT DAY - CO2 CARTRIDGE FILL UP		\$34.63	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$34.63	
HIGHLANDS GOLF COURSE		TXN00032089		\$39.68
	FIRST TEE -SESSION 1 2023 - DINNER		\$39.68	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$39.68	
Department 139 Juv Pro Total:		\$74.31		
Department 070 Bus Svc				
FLEETIO.COM		TXN00032074		\$227.31
	PM Software Maint - June / July 2023 - FR		\$97.99	20.1.070.4.021 - 8034
	PM Software Maint - June / July 2023 - Para		\$129.32	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$227.31	
HOME DEPOT INC		TXN00032026		\$27.90
	FR Cleaning Supplies		\$15.92	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$15.92	
Department 070 Bus Svc Total:		\$243.23		
Department 101 Airport				
LAKE CITY RENTAL		TXN00031983		\$119.50
	FAB SHOP CONCRETE REPAIR - RENTAL SAW/BLADES		\$119.50	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$119.50	
LAKE CITY RENTAL		TXN00031991		(\$25.09)
	FAB SHOP CONCRETE REPAIR - RENTAL SAW/BLADES		(\$25.09)	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	(\$25.09)	
NORTH 40 OUTFITTERS		TXN00031987		\$345.49
	WILDLIFE CONTROL - AMMO & SHOP SUPPLIES		\$345.49	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$345.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)		
SUNBELT RENTALS		TXN00032049		\$370.78
	FAB SHOP CONCRETE REPAIR - RENTAL SAW/BLADES		\$370.78	30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$370.78	
Department 101 Airport Total:			\$810.68	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00032065		\$239.80
	DOCK LIGHT		\$239.80	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$239.80	
AMAZON COM		TXN00032138		\$19.15
	ELECTRICAL SUPPLIES		\$19.15	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$19.15	
AMAZON COM		TXN00032142		\$7.49
	ELECTRICAL SUPPLIES		\$7.49	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$7.49	
CDA PRESS		TXN00032114		\$9.95
	ADVERTISING SERVICES		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00032101		\$50.94
	Credit/charge card account information is confidential		\$50.94	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$50.94	
HOME DEPOT INC		TXN00032158		\$3.51
	Credit/charge card account information is confidential		\$3.51	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.51	
PORT SUPPLY		TXN00032124		\$161.52
	BOAT ANCHOR		\$161.52	35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$161.52	
Department 002 Dept (Parks) Total:			\$492.36	
Department 155 WW				
AMAZON COM		TXN00032076		\$9.99
	LABELS FOR LABEL MAKER		\$9.99	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.99	
Department 155 WW Total:			\$9.99	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)	

Elected Official 1 BOCC Total: \$9,554.99

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
SAFEWAY		TXN00031931		\$17.56
	FUEL FOR COUNTY VEHICLE - IAC CONF.		\$17.56	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$17.56	
Department 001 Elected Offcl (GF) Total:			\$17.56	
Department 002 Dept (Indigent)				
STAPLES - CDA		TXN00031940		\$24.67
	Credit/charge card account information is confidential		\$24.67	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$24.67	
Department 002 Dept (Indigent) Total:			\$24.67	
Elected Official 2 Clerk Total:			\$42.23	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00032042		(\$22.99)
	REFUND OFFICE SUPPLIES		(\$22.99)	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	(\$22.99)	
AMAZON COM		TXN00032058		\$11.44
	WORK ANNIVERSARY SUPPLIES		\$11.44	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$11.44	
AMAZON COM		TXN00032071		\$17.09
	WORK ANNIVERSARY SUPPLIES		\$17.09	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$17.09	
COSTCO - COEUR D ALENE		TXN00032116		\$97.53
	WORK ANNIVERSARY SUPPLIES/OFFICE SUPPLIES		\$17.89	10.3.001.0 - 8001
	WORK ANNIVERSARY SUPPLIES/OFFICE SUPPLIES		\$79.64	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$97.53	
Department 001 Elected Offcl (GF) Total:			\$103.07	
Elected Official 3 Treasurer Total:			\$103.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00032013		\$127.19
	CHEMICAL RESISTANT COVERALLS		\$127.19	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$127.19	
Department 001 Elected Offcl (GF) Total:			\$127.19	
Elected Official 5 Coroner Total:			\$127.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AEDUSA		TXN00031970		\$150.00	
	ADED Adult Pads		\$150.00		10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$150.00		
AMAZON COM		TXN00031962		\$104.78	
	Pillowcase Project-Public Outreach GRANT		\$104.78		10.6.114.4.123 - 8099
		Invoice Total for 10.6.114.4.123	\$104.78		
Department 114 OEM Total:			\$254.78		
Department 124 911 - Enhncd Sys					
CDW-GOVERNMENT		TXN00032082		\$489.27	
	COMPUTER SUPPLIES>CORDLESS PTT HEADSET ADAPTER/ENHANCED		\$489.27		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$489.27		
LOWE'S COMPANIES INC		TXN00032108		\$1.16	
	Credit/charge card account information is confidential		\$1.16		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$1.16		
LOWE'S COMPANIES INC		TXN00032129		\$13.46	
	Credit/charge card account information is confidential		\$13.46		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$13.46		
Department 124 911 - Enhncd Sys Total:			\$503.89		
Elected Official 6 Sheriff Total:			\$758.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
BEST WESTERN UNIVERSITY INN		TXN00031851		\$145.95
	Room for D. Hall/JJ Admin Meeting		\$145.95	10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$145.95	
PARENT TEAM		TXN00031853		\$25.00
	Registration for Parent Team Trauma Based--Hilliard & Hergert		\$25.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$25.00	
PARENT TEAM		TXN00031867		\$10.00
	Registration for Parent Team Trauma Based--Hilliard & Hergert		\$10.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$10.00	
Department 137 Juv Div Total:			\$180.95	
Department 001 Elected Offcl (JF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00032122		\$17.99
	Paper Plates/Water Bottles		\$17.99	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$17.99	
COSTCO - COEUR D ALENE		TXN00032105		\$91.76
	Sandwich Platters for Office Training Luncheon/Salad		\$91.76	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$91.76	
COSTCO - COEUR D ALENE		TXN00032121		\$21.09
	Pizzas for Office Training Luncheon		\$21.09	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$21.09	
KING COUNTY SUPERIOR CRT CLERK		TXN00031953		\$46.49
	Certified Prior--CR28-23-0655/Stallings, Adam		\$46.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$46.49	
KLICKITAT COUNTY EMERGENCY MANAGEMENT		TXN00031865		\$24.00
	Certified Priors--CR28-23-6126, Coker		\$24.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$24.00	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00032088		\$13.66
	Chief's Breakfast--Mortensen		\$13.66	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$13.66	
TACO WORKS		TXN00032081		\$87.45
	Lunch for Attorney Meeting		\$87.45	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$87.45	
TACO WORKS		TXN00032099		\$59.63
	Lunch for Attorney Meeting		\$59.63	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$59.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
TACO WORKS		TXN00032104			(\$87.45)
	Reimbursement -- Lunch for Attorney Meeting		(\$87.45)		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	(\$87.45)		
THE MANGO TREE		TXN00031883			\$85.00
	Luncheon w/ICAC		\$85.00		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$85.00		
Department 001 Elected Offcl (JF) Total:			\$359.62		
Elected Official 7 Pros Atty Total:			\$540.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court				Organization Set - Account
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00031918		(\$31.99)
	RETURN OF PRIVACY SCREEN		(\$31.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$31.99)	
AMAZON COM		TXN00031924		\$42.56
	OFFICE SUPPLIES		\$42.56	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$42.56	
AMAZON COM		TXN00031943		(\$54.99)
	MONITOR ARM STAND - REFUND		(\$54.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$54.99)	
AMAZON COM		TXN00032000		\$465.10
	OFFICE SUPPLIES		\$465.10	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$465.10	
AMAZON COM		TXN00032005		\$3,328.00
	TWO PALLETS OF PAPER FOR DISTRICT COURT		\$3,328.00	45.8.001.3 - 8002
		Invoice Total for 45.8.001.3	\$3,328.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,748.68	
Elected Official 8 District Court Total:			\$3,748.68	
Payment Batch Total:			\$14,875.40	