

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/1/2023 and 9/7/2023

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>				
AMAZON COM		TXN00033357		\$29.55
	Notebook & Pen Holder		\$18.07	10.1.001.0 - 8001
	Electrical Outlet Extender		\$11.48	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$29.55	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$29.55</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00033329		\$79.99
	PLUG IN DOORBELL - REPRO		\$79.99	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$79.99	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033263		\$51.00
	LANDSCAPING ROCK - PF DMV		\$51.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$51.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033265		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033271		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033272		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033288		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$218.99</b>	
<b>Department 018 Veterans Svc</b>				
CDA PRESS		TXN00033432		\$37.30
	Veterans Service Office Newspaper Subscription		\$37.30	10.1.018.3 - 7915
		Invoice Total for 10.1.018.3	\$37.30	
US GOVERNMENT PRINTING OFFICE		TXN00033466		\$66.00
	Federal Regulation Code Book		\$66.00	10.1.018.3 - 8140
		Invoice Total for 10.1.018.3	\$66.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc Total:</b>			<b>\$103.30</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00033076		\$69.89	
	Office - desk floor mat		\$69.89		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$69.89		
DIAMOND PARKING INC		TXN00033147		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00033167		\$11.99	
	Technology - Software Subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
<b>Department 060 Public Defndr Total:</b>			<b>\$137.38</b>		
<b>Department 128 JDET Ctr</b>					
ADVANCED BLINDS & AWNINGS		TXN00033307		\$1,990.59	
	FRONT OFFICE WINDOWS BLINDS - JDC		\$1,990.59		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,990.59		
AMAZON COM		TXN00033254		\$154.26	
	OFFICE SUPPLIES		\$154.26		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$154.26		
AMAZON COM		TXN00033316		\$39.96	
	OFFICE CHAIR WHEELS		\$39.96		15.1.128.3 - 8504
		Invoice Total for 15.1.128.3	\$39.96		
AMAZON COM		TXN00033326		\$12.99	
	WATER FILTER WRENCH - JDC		\$12.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.99		
AMAZON COM		TXN00033335		\$15.99	
	OFFICE SUPPLIES		\$15.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$15.99		
COSTCO - COEUR D ALENE		TXN00033230		\$15.89	
	LEVEL 3 SNACKS		\$15.89		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$15.89		
FENCESCREEN, LLC		TXN00033236		\$201.24	
	FENCE SCREE FOR SALLY PORT - JDC		\$201.24		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$201.24		
HOME DEPOT INC		TXN00033344		\$8.48	
	Credit/charge card account information is confidential		\$8.48		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$8.48		

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>			
MICHAELS STORES		TXN00033211		\$18.00	
	OFFICE SUPPLIES		\$18.00		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$18.00		
NORTH 40 OUTFITTERS		TXN00033243		\$12.98	
	UTILITY BLADES, INSECT TRAPS - JDC		\$12.98		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.98		
PROFESSIONAL SECURITY PRODUCTS CORP.		TXN00033242		\$302.05	
	HANDCUFF KEYS		\$302.05		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$302.05		
VISA - BANK OF AMERICA		TXN00033251		\$3.02	
	INTERNATIONAL TRANSACTION FEE (HANDCUFFS)		\$3.02		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$3.02		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,775.45</b>		
<b>Department 070 Bus Svc</b>					
FLEETIO.COM		TXN00033231		\$263.97	
	PM Software Maint - August/Sept 2023 - FR		\$106.33		20.1.070.4.026 - 8034
	PM Software Maint - August/Sept 2023 - Para		\$157.64		20.1.070.4.026 - 8034
		Invoice Total for 20.1.070.4.026	\$263.97		
<b>Department 070 Bus Svc Total:</b>			<b>\$263.97</b>		
<b>Department 101 Airport</b>					
JMAC SUPPLY, LLC		TXN00033131		\$2,280.16	
	GATE PROJECT - KEYPAD READERS		\$2,280.16		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$2,280.16		
TRUPAR.COM		TXN00033115		(\$118.33)	
	CREDIT - TOOLCAT MOWER DECK		(\$118.33)		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	(\$118.33)		
<b>Department 101 Airport Total:</b>			<b>\$2,161.83</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00033202		(\$53.98)	
	CREDIT FOR RETURN OF FIRST AID KIT		(\$53.98)		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$53.98)		
AMAZON COM		TXN00033205		\$35.99	
	SAFETY AWARDS		\$35.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$35.99		

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 002 Dept (SW)</b>		<b>(Continued...)</b>		
BLACK SHEEP		TXN00033210		\$149.95
	SAFETY AWARDS		\$149.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$149.95	
BLACK SHEEP		TXN00033334		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
FULL SOURCE LLC		TXN00033226		\$128.58
	SAFETY AWARDS		\$128.58	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$128.58	
IDAHO SOLID WASTE ASSOCIATION		TXN00033299		\$1,300.00
	FY24 - ISWA CONFERENCE REGISTRATION - A. BURGESSON		\$1,300.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,300.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00033300		\$800.00
	FY24 - ISWA CONFERENCE REGISTRATION		\$800.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$800.00	
ZORO TOOLS, INC.		TXN00033204		\$54.82
	SHIRTS & TRANSFER PIPE		\$31.18	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$31.18	
ZORO TOOLS, INC.		TXN00033221		\$75.58
	SHIRTS		\$75.58	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$75.58	
ZORO TOOLS, INC.		TXN00033248		\$54.95
	SHIRTS		\$54.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$54.95	
ZORO TOOLS, INC.		TXN00033250		\$65.57
	SHIRTS		\$65.57	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$65.57	
ZORO TOOLS, INC.		TXN00033260		\$45.35
	SHIRTS		\$45.35	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$45.35	
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,783.17</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00033246		\$113.80
	TEST STRIPS		\$113.80	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$113.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00033249		\$22.76	
	TEST STRIPS		\$22.76		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$22.76		
ZORO TOOLS, INC.		TXN00033204		\$54.82	
	SHIRTS & TRANSFER PIPE		\$23.64		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$23.64		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$160.20</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033264		\$711.67	
	PTS FIBER LINE		\$711.67		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$711.67</b>		
<b>Department 187 Rural Sys</b>					
LOWE'S		TXN00033203		\$669.02	
	Credit/charge card account information is confidential		\$669.02		60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$669.02		
LOWE'S		TXN00033206		(\$136.40)	
	Credit/charge card account information is confidential		(\$136.40)		60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	(\$136.40)		
LOWE'S		TXN00033207		\$119.44	
	Credit/charge card account information is confidential		\$119.44		60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$119.44		
SUPER 1 FOODS - ATHOL, ID		TXN00033227		\$6.96	
	WATER		\$6.96		60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$6.96		
SUPER 1 FOODS - COEUR D'ALENE		TXN00033223		\$48.65	
	NAIL STOP		\$48.65		60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$48.65		
ZIPLY FIBER		TXN00033277		\$66.23	
	ATHOL PHONE		\$66.23		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.23		
<b>Department 187 Rural Sys Total:</b>			<b>\$773.90</b>		
<b>Department 190 Fighting Creek</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00033310		\$91.29
	EXPANDABLE FOAM		\$91.29	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$91.29	
AMAZON COM		TXN00033330		\$113.98
	HIGH TEMP O RINGS		\$113.98	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$113.98	
GENUINE PARTS COMPANY		TXN00033197		\$494.16
	BELTS FOR MISTER BASIN		\$494.16	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$494.16	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033287		\$711.67
	LF FIBER LINE		\$711.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67	
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,411.10</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$11,530.51</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CHEVRON AND TEXACO CARD SERVICE		TXN00033108			\$20.00
	ESTATES DALE CLINTON JOHANSEN				\$20.00
			Invoice Total for 10.3.001.0.33		\$20.00
COSTCO - COEUR D ALENE		TXN00033152			\$56.15
	KC TR OFFICE SUPPLIES				\$56.15
			Invoice Total for 10.3.001.0		\$56.15
STICKER MULE		TXN00033222			\$20.14
	KC TR STICKERS				\$20.14
			Invoice Total for 10.3.001.0		\$20.14
<b>Department 001 Elected Offcl (GF) Total:</b>					<b>\$96.29</b>
<b>Elected Official 3 Treasurer Total:</b>					<b>\$96.29</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 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00033232		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
HOME DEPOT INC		TXN00033293		\$0.31
	Credit/charge card account information is confidential		\$0.31	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$0.31	
HOME DEPOT INC		TXN00033305		\$1.82
	Credit/charge card account information is confidential		\$1.82	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$1.82	
IDAHO OFFICE OF EMERGENCY MANAGEMEN		TXN00033276		\$75.00
	FY24 IOEM Preparedness Conference-Sarah Long		\$75.00	10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	\$75.00	
QUICKSERIES PUBLISHING INC		TXN00033319		\$1,453.58
	Wildfire Preparedness and Prep your Family handouts		\$1,453.58	10.6.114.4.123 - 8801
		Invoice Total for 10.6.114.4.123	\$1,453.58	
<b>Department 114 OEM Total:</b>			<b>\$1,560.70</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$1,560.70</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 137 Juv Div</b>					
AMAZON COM		TXN00033200		\$15.99	
	2024 Serenity Wall Calendar		\$15.99		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$15.99	
AMAZON COM		TXN00033217		\$20.47	
	Rubber Bands/Pens		\$20.47		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$20.47	
AMAZON COM		TXN00033225		\$56.97	
	UA Gloves for Drug Testing		\$56.97		10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$56.97	
AMAZON COM		TXN00033244		\$330.59	
	Post-It/Legal Pads/Sharpie/Highlighters, Misc. Office Supplies		\$260.86		10.7.137.3 - 8001
	Paper Towels/Kleenex Tissues		\$69.73		10.7.137.3 - 8052
			Invoice Total for 10.7.137.3	\$330.59	
AMAZON COM		TXN00033317		\$12.99	
	BIC Wite-Out Tape		\$12.99		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$12.99	
MACKENZIE RIVER PIZZA		TXN00033292		\$97.36	
	Annual Staff Team Building Retreat Lunch		\$97.36		10.7.137.3 - 8245
			Invoice Total for 10.7.137.3	\$97.36	
<b>Department 137 Juv Div Total:</b>			<b>\$534.37</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00033235		\$8.10	
	Duracell Lithium Batteries		\$8.10		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$8.10	
CHELAN COUNTY SUPERIOR COURT CLERK		TXN00033279		\$17.99	
	Certified Priors--Bearshears, Mona CR28-23-12077		\$17.99		15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$17.99	
OREGON JUDICIAL COURT		TXN00033284		\$25.50	
	Certified Priors--Brigman, Robert		\$25.50		15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$25.50	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$51.59</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$585.96</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ALASKA AIRLINES		TXN00033338			\$268.00
	FY24 - Flight for IICM - AH		\$268.00		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$268.00		
ALBERTSONS		TXN00033055			\$11.98
	Food for Jurors		\$11.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$11.98		
AMAZON COM		TXN00033048			\$36.95
	Safety Supplies for Bailiffs		\$36.95		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$36.95		
AMAZON COM		TXN00033049			\$54.44
	Gun Supplies for Bailiff		\$54.44		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$54.44		
AMAZON COM		TXN00033071			\$159.98
	Chairs for Bailiffs		\$159.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$159.98		
AMAZON COM		TXN00033104			\$177.08
	Safety Supplies for Bailiffs		\$177.08		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$177.08		
AMAZON COM		TXN00033269			\$129.80
	Office Supplies for Bailiffs		\$129.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$129.80		
AMAZON COM		TXN00033280			(\$54.44)
	Refund for Gun Supplies for Bailiff		(\$54.44)		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	(\$54.44)		
AVERTEST, LLC		TXN00033153			\$2,690.00
	Drug Testing for Specialty Courts		\$2,690.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,690.00		
BLACK SHEEP		TXN00033274			\$25.00
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00033062			\$150.75
	Food for Jurors		\$150.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$150.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00033172			\$211.25
	Food for Jurors		\$211.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$211.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00033282		\$25.44	
	Lunch Meeting		\$25.44		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$25.44		
CARUSO'S SANDWICH COMPANY - CDA		TXN00033290		\$202.75	
	Food for Jurors		\$202.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$202.75		
COSTCO - COEUR D ALENE		TXN00033159		\$63.28	
	Food for Jurors		\$63.28		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$63.28		
COSTCO - COEUR D ALENE		TXN00033337		\$8.47	
	Office Supplies for Bailiffs		\$8.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.47		
GROSS DONUTS CDA		TXN00033116		\$44.51	
	Food for Jurors		\$44.51		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$44.51		
GROSS DONUTS CDA		TXN00033160		\$83.95	
	Food for Jurors		\$83.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$83.95		
GROSS DONUTS CDA		TXN00033278		\$46.50	
	Food for Jurors		\$46.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.50		
SAFEWAY		TXN00033189		\$15.34	
	Food for Jurors		\$15.34		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$15.34		
STAPLES - CDA		TXN00033198		\$34.97	
	Credit/charge card account information is confidential		\$34.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$34.97		
VERIZON WIRELESS		TXN00033079		\$112.59	
	Phone bill - JS		\$112.59		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.59		
VERIZON WIRELESS		TXN00033081		\$95.73	
	Phone bill - KB		\$95.73		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.73		
WHITE HOUSE GRILL		TXN00033275		\$69.84	
	Lunch Meeting		\$69.84		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$69.84		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,664.16</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$4,664.16</b>	
<b>Payment Batch Total:</b>		<b>\$18,437.62</b>	