

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/6/2025 and 6/12/2025

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		TXN00045870		\$15.99
	File Folders		\$15.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$15.99	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$15.99</b>		
<b>Department 003 Gen Accts (GF)</b>				
GOOGLE INC		TXN00045877		\$10.00
	BM: Fair & Veterans Town Hall		\$10.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$10.00	
STORELOCAL STORAGE FRUITLAND		TXN00045808		\$283.00
	Storage Unit for Donated Furniture - June		\$283.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$283.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$293.00</b>		
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00045814		\$29.99
	WALL MOUNT RETRACTABLE BARRIER BELT		\$29.99	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$29.99	
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00045807		\$226.98
	WEED KILLER, HERBICIDE - CORONER'S OFFICE		\$226.98	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$226.98	
HOME DEPOT INC		TXN00045842		\$119.94
	Credit/charge card account information is confidential		\$119.94	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$119.94	
<b>Department 010 B &amp; G Total:</b>		<b>\$376.91</b>		
<b>Department 030 Repro/Mail Ctr</b>				
KCDA PURCHASING COOPERATIVE		TXN00045838		\$60.01
	Duplicator Ink		\$60.01	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$60.01	
VALLEY VIOLETS		TXN00045756		\$108.09
	Employee Condolences		\$108.09	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$108.09	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$168.10</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 040 IT</b>				
AMAZON COM		TXN00045763		\$599.97
	Graphics Cards		\$599.97	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$599.97	
<b>Department 040 IT Total:</b>			<b>\$599.97</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00045836		\$45.98
	Phone ATA		\$45.98	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$45.98	
CALIFORNIA MEDICAL EQUIPMENT		TXN00045908		\$1,667.00
	AED		\$1,667.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,667.00	
CALIFORNIA MEDICAL EQUIPMENT		TXN00045909		\$1,667.00
	AED		\$1,667.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,667.00	
CALIFORNIA MEDICAL EQUIPMENT		TXN00045919		\$1,667.00
	AED		\$1,667.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,667.00	
CALIFORNIA MEDICAL EQUIPMENT		TXN00045921		\$1,667.00
	AED		\$1,667.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,667.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$6,713.98</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00045751		\$63.47
	STAFF DEVELOPMENT / OFFICE PENS		\$20.99	15.1.128.3 - 8001
	STAFF DEVELOPMENT / OFFICE PENS		\$42.48	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$63.47	
COSTCO		TXN00045866		\$117.46
	STAFF DEVELOPMENT LUNCH		\$117.46	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$117.46	
HOME DEPOT INC		TXN00045762		\$47.94
	Credit/charge card account information is confidential		\$47.94	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$47.94	
HOME DEPOT INC		TXN00045823		\$32.97
	Credit/charge card account information is confidential		\$32.97	15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$32.97	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00045876		\$25.58
	STAFF DEVELOPMENT LUNCH		\$25.58	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$25.58	
<b>Department 128 JDET Ctr Total:</b>		<b>\$287.42</b>		
<b>Department 139 Juv Pro</b>				
ALASKA AIRLINES		TXN00045771		\$148.97
	ALASKA AIRLINES INC. - AMY SHANNON		\$148.97	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$148.97	
ALASKA AIRLINES		TXN00045781		\$297.93
	ALASKA AIRLINES INC. - LONI WHITEMAN		\$297.93	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$297.93	
AMAZON COM		TXN00045923		\$71.99
	10X10 POP UP CANOPY TENT		\$71.99	15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$71.99	
<b>Department 139 Juv Pro Total:</b>		<b>\$518.89</b>		
<b>Department 070 Bus Svc</b>				
CDA PRESS		TXN00045746		\$9.95
	Online Subscription June 2025		\$4.98	20.1.070.4.033 - 7915
	Online Subscription June 2025		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
HOME DEPOT INC		TXN00045910		\$128.64
	FR Bus Stop Maintenance Supplies		\$128.64	20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$128.64	
KNUDTSEN CHEVROLET		TXN00045854		\$448.87
	#54 Headlamp		\$448.87	20.1.070.4.039 - 8041
		Invoice Total for 20.1.070.4.039	\$448.87	
SPECTRUM ENTERPRISE		TXN00045732		\$714.35
	RTC Internet May/June 2025		\$357.18	20.1.070.4.033 - 8207
	RTC Internet May/June 2025		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,301.81</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00045845		\$33.99
	VEHICLE MAINTENANCE SUPPLIES		\$33.99	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$33.99	

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 (NWC)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045856		\$17.56	
	EQUIPMENT MAINTENANCE SUPPLIES		\$17.56		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$17.56		
AMAZON COM		TXN00045861		\$6.92	
	EQUIPMENT MAINTENANCE SUPPLIES		\$6.92		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$6.92		
AMAZON COM		TXN00045867		\$129.99	
	COFFEE MAKER		\$129.99		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$129.99		
BLUECOSMO		TXN00045879		\$84.97	
	SAT PHONE SERVICE		\$84.97		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$84.97		
GARMIN SERVICES INC		TXN00045839		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
HOME DEPOT INC		TXN00045761		\$8.54	
	Credit/charge card account information is confidential		\$8.54		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$8.54		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$346.92</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045744		\$69.99	
	DEWALT 1/2" IMPACT PARTS		\$69.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$69.99		
AMAZON COM		TXN00045748		\$14.99	
	MOWER STARTER SWITCH		\$14.99		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$14.99		
AMAZON COM		TXN00045765		\$37.39	
	MEDICAL SUPPLIES		\$37.39		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$37.39		
AMAZON COM		TXN00045789		\$259.80	
	NAVIGATIONAL BUOY LIGHTS		\$259.80		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$259.80		
AMAZON COM		TXN00045825		\$68.00	
	PARKING LOT PAINT SPRAYER		\$68.00		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$68.00		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00045844		\$87.29	
	PARKING LOT PAINT SPRAYER		\$87.29		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$87.29		
AMAZON COM		TXN00045864		\$117.86	
	SIGNS & WINSHIELD SUN SHADES		\$49.98		35.1.002.3.153 - 8041
	SIGNS & WINSHIELD SUN SHADES		\$67.88		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$117.86		
AMAZON COM		TXN00045886		\$299.99	
	CARLIN SWIM AREA BUOY		\$299.99		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$299.99		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$955.31</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
FULL SOURCE LLC		TXN00045715		\$323.20	
	COVERALLS, SAFETY VEST		\$277.68		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$277.68		
<b>Department 002 Dept (SW) Total:</b>			<b>\$277.68</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
FULL SOURCE LLC		TXN00045715		\$323.20	
	COVERALLS, SAFETY VEST		\$22.76		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$22.76		
SUPER 1 FOODS - COEUR D'ALENE		TXN00045641		\$23.41	
	BOTTLED WATER		\$11.70		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$11.70		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$34.46</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
FULL SOURCE LLC		TXN00045715		\$323.20	
	COVERALLS, SAFETY VEST		\$22.76		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$22.76		
SPECTRUM ENTERPRISE		TXN00045724		\$714.35	
	PTS FIBER LINE		\$714.35		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35		
SUPER 1 FOODS - COEUR D'ALENE		TXN00045641		\$23.41	
	BOTTLED WATER		\$11.71		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$11.71		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$748.82</b>		

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>				
GENUINE PARTS COMPANY		TXN00045624		\$85.32
	OIL FILTER		\$85.32	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$85.32	
HARBOR FREIGHT TOOLS		TXN00045640		\$86.36
	QUICK LINKS, STORAGE BOX, PAINT		\$86.36	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$86.36	
<b>Department 187 Rural Sys Total:</b>			<b>\$171.68</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00045647		\$63.07
	ETHERNET CABLE		\$63.07	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$63.07	
AMAZON COM		TXN00045689		\$727.96
	MULTIQUIP BON SUBMERSIBLE PUMP 2"		\$727.96	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$727.96	
SPECTRUM ENTERPRISE		TXN00045713		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
ZORO TOOLS, INC.		TXN00045622		\$103.92
	FLUSH HEAD PLUGS		\$103.92	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$103.92	
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,609.30</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$14,420.24</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
AMAZON COM		TXN00045743		\$489.50
	MONITOR MOUNT/CHAIR ARMREST PADS		\$489.50	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$489.50	
<b>Department 201 AUD Total:</b>			<b>\$489.50</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$489.50</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMERICAN AIRLINES		TXN00045885		\$611.37
	KCTR JILL SMITH AIRFARE FOR NACCTFO		\$611.37	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$611.37	
GENUINE PARTS COMPANY		TXN00045833		(\$18.00)
	KCTR CORE DEPOSIT CREDIT		(\$18.00)	10.3.001.0 - 8041
		Invoice Total for 10.3.001.0	(\$18.00)	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$593.37</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$593.37</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00045865		\$247.47
	LODGING DEPOSIT - KRISTIN MAY		\$247.47	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$247.47	
HOME DEPOT INC		TXN00045780		\$62.65
	Credit/charge card account information is confidential		\$62.65	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$62.65	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$310.12</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$310.12</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>					
AMAZON COM		TXN00045696			\$21.99
	Stainless Steel Tumbler		\$21.99		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$21.99	
AMAZON COM		TXN00045709			\$8.68
	Matches for Living In Wildfire Event		\$8.68		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$8.68	
AMAZON COM		TXN00045723			\$45.96
	Medicine Box and Smokey Crew Socks for Living In Wildfire Event		\$45.96		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$45.96	
AMAZON COM		TXN00045750			\$20.79
	Emergency Blanket for Living In Wildfire Event		\$20.79		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$20.79	
AMAZON COM		TXN00045822			\$60.78
	Dry Erase Wipes for EOC		\$60.78		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$60.78	
COPS PLUS.COM		TXN00045740			\$2,841.12
	Tactical Entry Kit (2) 2024SHSP Grant		\$2,841.12		10.6.114.4.126 - 8067
		Invoice Total for	10.6.114.4.126	\$2,841.12	
COSTCO		TXN00045693			\$113.63
	Refreshments for AHMP Multi-Jurisdictional Meeting & Athol		\$113.63		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$113.63	
FACEBOOK.COM		TXN00045692			\$11.00
	Living In Wildfire Country Event Advertisement		\$11.00		10.6.114.2 - 8199
		Invoice Total for	10.6.114.2	\$11.00	
LOWE'S		TXN00045887			\$9.96
	Credit/charge card account information is confidential		\$9.96		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$9.96	
MICHAELS STORES		TXN00045773			\$35.96
	Poster Bords & Tacky Spray for Living In Wildfire Country Event		\$35.96		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$35.96	
MICHAELS STORES		TXN00045852			\$22.74
	Decorations for Give Away Basket - Living In Wildfire Country		\$22.74		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$22.74	
STAPLES - CDA		TXN00045730			\$140.00
	Credit/charge card account information is confidential		\$140.00		10.6.114.2 - 7910
		Invoice Total for	10.6.114.2	\$140.00	
<b>Department 114 OEM Total:</b>			<b>\$3,332.61</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 120 911</b>				
AMAZON COM		TXN00045779		\$26.58
	DISH BRUSH & REFILLS		\$26.58	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$26.58	
COSTCO		TXN00045809		\$41.51
	6-2-25 WELCOME LUNCH NEW HIRES		\$41.51	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$41.51	
COUNTRY LOCK & KEY INC		TXN00045796		\$8.98
	DISPATCH LOCKER KEYS x2		\$8.98	10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$8.98	
<b>Department 120 911 Total:</b>			<b>\$77.07</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00045784		\$59.99
	APC UPS REPLACEMENT BATT FOR APC SURGE		\$59.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$59.99	
GOOGLE INC		TXN00045767		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
ZIPLY FIBER		TXN00045824		\$8,332.20
	5/10/25-6/9/25 TELEPHONE		\$8,332.20	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,332.20	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$8,398.19</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$11,807.87</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		TXN00045650		\$45.68
	24 Rolls Paper Towels		\$45.68	10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$45.68	
AMAZON COM		TXN00045691		\$24.50
	Ring Pop Lollipop Party Pack		\$24.50	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$24.50	
<b>Department 137 Juv Div Total:</b>			<b>\$70.18</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00045686		\$101.80
	Laptop Speakers/Legal Pads/Air Freshener		\$101.80	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$101.80	
IDAHO STATE BAR		TXN00045633		\$100.00
	CLE Credit/New Attorney Credits		\$100.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00	
IJJA		TXN00045614		\$40.00
	IJJA Membership--Hamman, Amelia		\$40.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$40.00	
US DISTRICT COURT, DISTRICT OF IDAHO		TXN00045695		\$12.40
	Certified Priors		\$12.40	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.40	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$254.20</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$324.38</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court				Organization Set - Account
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00045881		\$151.47
	MONITOR STAND		\$19.78	45.8.001.3 - 8001
	PHONE HEADSET		\$131.69	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$151.47	
AMAZON COM		TXN00045895		\$24.99
	KEYBOARD		\$24.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.99	
AMAZON COM		TXN00045907		\$16.51
	METAL SIGNS		\$16.51	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.51	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$192.97</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$192.97</b>	
<b>Payment Batch Total:</b>			<b>\$28,138.45</b>	