

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/24/2021 and 12/30/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00021777		\$77.86
	Office Supplies		\$16.81	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$16.81	
AMAZON COM		TXN00021780		\$38.98
	Office Supplies		\$13.00	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$13.00	
Department 005 Resource Mgmt Office Total:			\$29.81	
Department 060 Public Defndr				
AMAZON COM		TXN00021669		\$6.89
	Office - Key lanyards		\$6.89	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$6.89	
AMAZON COM		TXN00021688		\$21.95
	Office - Notary Stamp DR		\$21.95	15.1.060.3 - 8180
		Invoice Total for 15.1.060.3	\$21.95	
AMAZON COM		TXN00021711		\$84.67
	Office - badge holders/lanyards		\$84.67	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$84.67	
AMAZON COM		TXN00021737		\$201.68
	Discovery/Investigation - USBs and External		\$201.68	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$201.68	
AMAZON COM		TXN00021752		\$17.84
	Office - Calendars 2022		\$17.84	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$17.84	
CIOX HEALTH		TXN00021747		\$4.00
	Discovery/Investigation - Medical Records		\$4.00	15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$4.00	
COSTCO - COEUR D ALENE		TXN00021776		\$114.12
	Office - Holiday Food		\$114.12	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$114.12	
DROPBOX		TXN00021811		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00021823		\$28.63
	Office - Holiday Food		\$28.63	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$28.63	
Department 060 Public Defndr Total:		\$491.77		
Department 070 Bus Svc				
AMAZON COM		TXN00021676		(\$24.26)
	Office Supply CREDIT - FR		(\$12.13)	20.1.070.4.020 - 8001
	Office Supply CREDIT - Para		(\$12.13)	20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	(\$24.26)	
AMAZON COM		TXN00021718		\$31.96
	Flashlight Batteries		\$31.96	20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$31.96	
AMAZON COM		TXN00021756		\$173.18
	Driver Safety Supplies - FR		\$173.18	20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$173.18	
AMAZON COM		TXN00021777		\$77.86
	Office Supplies - FR		\$19.78	20.1.070.4.020 - 8001
	Office Supplies - Para		\$41.27	20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$61.05	
AMAZON COM		TXN00021780		\$38.98
	Office Supplies - FR		\$12.99	20.1.070.4.020 - 8001
	Office Supplies - Para		\$12.99	20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$25.98	
Department 070 Bus Svc Total:		\$267.91		
Department 101 Airport				
FLIGHTAWARE		TXN00021857		\$89.95
	ENTERPRISE USER SUBSCRIPTION		\$89.95	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$89.95	
Department 101 Airport Total:		\$89.95		
Department 002 Dept (SW)				
AMAZON COM		TXN00021663		\$21.98
	CHRISTMAS CARDS		\$21.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$21.98	
AMAZON COM		TXN00021694		\$30.96
	INCLINE SORTER 8 COMPARTMENT		\$30.96	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$30.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00021760		\$41.11	
	KEYBOARD		\$41.11		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$41.11	
COSTCO - COEUR D ALENE		TXN00021738		\$46.84	
	CHRISTMAS POTLUCK		\$46.84		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$46.84	
CPR CENTRAL		TXN00021785		\$25.00	
	CPR & FIRST AID BRADSHAW		\$25.00		60.1.002.2 - 8309
			Invoice Total for 60.1.002.2	\$25.00	
DOLLAR TREE - COEUR D ALENE		TXN00021750		\$9.54	
	CHRISTMAS POTLUCK		\$9.54		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$9.54	
KROGER-FRED MEYER		TXN00021723		\$68.64	
	Credit/charge card account information is confidential		\$68.64		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$68.64	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00021793		\$200.00	
	BROCKUS CDL TEST		\$200.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$200.00	
US FOODS - CHEF' STORE		TXN00021724		\$190.48	
	CHRISTMAS POTLUCK		\$190.48		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$190.48	
US FOODS - CHEF' STORE		TXN00021768		\$14.79	
	CHRISTMAS POTLUCK		\$14.79		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$14.79	
WALMART COMMUNITY		TXN00021764		\$16.11	
	CHRISTMAS POTLUCK		\$16.11		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$16.11	
Department 002 Dept (SW) Total:			\$665.45		
Department 182 Ramsey Trnsfr Stn					
ULINE		TXN00021734		\$54.10	
	ELECTRICAL TAPE		\$54.10		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$54.10	
Department 182 Ramsey Trnsfr Stn Total:			\$54.10		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021744		\$707.57
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:			\$707.57	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00021773		\$57.99
	ATHOL PHONE SERVICE		\$57.99	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.99	
Department 187 Rural Sys Total:			\$57.99	
Department 190 Fighting Creek				
AMAZON COM		TXN00021810		\$169.98
	BINOCULARS		\$169.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$169.98	
Department 190 Fighting Creek Total:			\$169.98	
Elected Official 1 BOCC Total:			\$2,534.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00021893		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
HAYDEN ACE HARDWARE		TXN00021898		\$20.76
	Wall Paint		\$20.76	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$20.76	
WALMART COMMUNITY		TXN00021874		\$17.90
	Painting Supplies		\$17.90	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$17.90	
Department 114 OEM Total:			\$68.65	
Department 120 911				
AMAZON COM		TXN00021722		\$399.99
	BRIO WATER COOLER UNIT		\$399.99	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$399.99	
DIRECTV		TXN00021762		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
Department 120 911 Total:			\$406.99	
Department 124 911 - Enhncd Sys				
INO INTELIIUS INC		TXN00021684		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$14.95	
Department 001 Elected Offcl (JF)				
INAC -SPOKANE AIRPORT		TXN00021831		\$44.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR ISA CONF/SHERIFF		\$44.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$44.00	
THE RIVERSIDE HOTEL		TXN00021851		\$351.00
	LODGING>ISA CONFERENCE FOR SHERIFF NORRIS		\$351.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$351.00	
Department 001 Elected Offcl (JF) Total:			\$395.00	
Department 620 Detective				
AMAZON COM		TXN00021942		\$247.45
	USB-C CAR CHARGERS X 5		\$247.45	15.6.620.3 - 8030
		Invoice Total for 15.6.620.3	\$247.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
NAPARS		TXN00021833		\$65.00	
	SEMINAR>MEMBERSHIP RENEWAL W. CRAWFORD/PATROL		\$65.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$65.00		
Department 620 Detective Total:			\$312.45		
Department 630 Records					
AMAZON COM		TXN00021830		\$63.87	
	OFFICE SUPPLIES>HEADPHONES AND MICROPHONES/RECORDS		\$63.87		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$63.87		
AMAZON COM		TXN00021840		\$299.97	
	OFFICE SUPPLIES>LABEL PRINTERS/RECORDS		\$299.97		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$299.97		
Department 630 Records Total:			\$363.84		
Department 650 Maint					
KAMAN FLUID POWER		TXN00021873		\$47.40	
	EQUIP MTNCE>SNOW REMOVAL EQUIP FOR SOM7/MTNCE		\$47.40		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$47.40		
NIC INDUSTRIES		TXN00021915		\$294.49	
	BLDG MTNCE>POWDERS FOR KCSO/MTNCE		\$294.49		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$294.49		
Department 650 Maint Total:			\$341.89		
Department 660 Jail Ops					
AMAZON COM		TXN00021850		\$69.95	
	UNIFORM>BACK BRACE FOR B.WILSON/JAIL		\$69.95		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$69.95		
AMAZON COM		TXN00021864		\$524.40	
	OFFICE SUPPLIES>CHAIR CASTER/UNIFORM>BACK BRACES MELTON&BAR		\$389.50		15.6.660.3 - 8001
	OFFICE SUPPLIES>CHAIR CASTER/UNIFORM>BACK BRACES MELTON&BAR		\$134.90		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$524.40		
HMS HOST		TXN00021869		\$22.36	
	PER DIEM X 2>EXTRADITION TO KING COUNTY		\$22.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.36		
HUMANIX		TXN00021892		\$312.99	
	SEMINAR>1ST RESPONDER MENTAL HEALTH & WELLNESS CONF HINCHEE		\$312.99		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$312.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00021836		\$16.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR ISA CONFERENCE DEAK/JAIL		\$16.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$16.00	
INAC -SPOKANE AIRPORT		TXN00021854		\$11.00
	MISC TRAVEL EXPENSE>PARKING FOR EXTRADITION TO KING COUNTY		\$11.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$11.00	
KRYSTAL CAFE		TXN00021886		\$40.95
	PER DIEM X 2>COURT ORDER TO OROFINO		\$40.95	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.95	
PANERA BREAD		TXN00021841		\$22.76
	PER DIEM X 2>EXTRADITION TO KING COUNTY		\$22.76	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.76	
SSP AMERICA		TXN00021844		\$47.97
	PER DIEM X 2>EXTRADITION TO KING COUNTY		\$47.97	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.97	
THE RIVERSIDE HOTEL		TXN00021835		\$264.42
	LODGING>ISA CONFERENCE FOR CAPTAIN DEAK		\$264.42	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$264.42	
THE SADDLE		TXN00021908		\$27.75
	PER DIEM X 2>EXTRADITION TO UMATILLA COUNTY		\$27.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.75	
Department 660 Jail Ops Total:		\$1,360.55		
Department 640 S&R				
ENTERPRISE CAR TOLLS		TXN00021949		\$6.80
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR WILDERNESS DOG TRNG/\		\$6.80	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.64	\$6.80	
NOODLE EXPRESS - HAYDEN		TXN00021862		\$70.30
	LOCAL MEALS & MEETINGS>VSAR ORAL BOARDS		\$70.30	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$70.30	
PANDA EXPRESS		TXN00021855		\$38.65
	LOCAL MEALS & MEETINGS>VSAR ORAL BOARDS		\$38.65	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$38.65	
Department 640 S&R Total:		\$115.75		
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety				
AMAZON COM		TXN00021848		\$17.81
	PROF REF MATERIAL>AVALANCHE TRNG MANUAL/SNOWMOBILE		\$17.81	36.6.685.3 - 8143
		Invoice Total for 36.6.685.3	\$17.81	
AMAZON COM		TXN00021866		\$17.82
	PROF REF MATERIAL>AVALANCHE TRNG MANUAL/SNOWMOBILE		\$17.82	36.6.685.3 - 8143
		Invoice Total for 36.6.685.3	\$17.82	
AMAZON COM		TXN00021875		\$17.80
	PROF REF MATERIAL>AVALANCHE TRNG MANUAL/SNOWMOBILE		\$17.80	36.6.685.3 - 8143
		Invoice Total for 36.6.685.3	\$17.80	
Department 685 Rec Safety Total:			\$53.43	
Elected Official 6 Sheriff Total:			\$3,433.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CDA PRESS		TXN00021668		\$250.00
	EMPLOYMENT ADS		\$250.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$250.00	
CDA PRESS		TXN00021706		\$179.00
	EMPLOYMENT ADS		\$179.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$179.00	
CRAIGSLIST.ORG		TXN00021671		\$25.00
	EMPLOYMENT AD-APP SYS MGR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021701		\$25.00
	EMPLOYMENT AD-APP SYS MGR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021712		\$25.00
	EMPLOYMENT AD-MARINE DEPUTY		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021774		\$25.00
	EMPLOYMENT AD-MARINE DEPUTY		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021779		\$25.00
	EMPLOYMENT AD-MARINE DEPUTY		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021789		\$25.00
	EMPLOYMENT AD-CAD TECH I		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021795		\$25.00
	EMPLOYMENT AD-CAD TECH I		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021796		\$25.00
	EMPLOYMENT AD-CAD TECH I		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021814		\$25.00
	EMPLOYMENT AD-ASR CUSTOMER SERVICE CLERK		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021817		\$25.00
	EMPLOYMENT AD-ASR CUSTOMER SERVICE CLERK		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
CRAIGSLIST.ORG		TXN00021822		\$25.00
	EMPLOYMENT AD-ASR	CUSTOMER SERVICE CLERK	\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
DEVRIES BUSINESS RECORDS MGMT INC.		TXN00021753		\$16.50
	HR SHREDDING		\$16.50	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	\$16.50	
FACEBOOK.COM		TXN00021783		\$400.00
	EMPLOYMENT ADS		\$400.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$400.00	
FACEBOOK.COM		TXN00021818		\$2.35
	EMPLOYMENT ADS		\$2.35	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$2.35	
YOURMEMBERSHIP - CAREERS		TXN00021691		\$299.00
	EMPLOYMENT AD-911 ECO		\$299.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$299.00	
Department 051 HR Total:		\$1,421.85		
Elected Official 7 Pros Atty Total:		\$1,421.85		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00021677		\$85.49
	Uniforms for Court Security		\$85.49	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$85.49	
AMAZON COM		TXN00021872		\$27.89
	Safety Supplies for Bailiffs		\$27.89	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$27.89	
AMAZON COM		TXN00021910		\$428.60
	Uniform Items for Court Security		\$428.60	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$428.60	
AVERTEST, LLC		TXN00021884		\$2,157.00
	Monthly Drug Testing for DUI Court		\$2,157.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,157.00	
AWARDS ETC.		TXN00021709		\$108.00
	Plaque for Judge Christensen ADJ		\$108.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$108.00	
DOCK & CROCKETTS / THE PORCH		TXN00021829		\$97.62
	Lunch meeting - Family Court Services		\$97.62	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$97.62	
PODS STORAGE		TXN00021937		\$119.00
	Monthly Storage Pod Charge		\$119.00	45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00	
STAPLES - CDA		TXN00021918		\$274.36
	Credit/charge card account information is confidential		\$274.36	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$274.36	
STAPLES - CDA		TXN00021924		\$45.03
	Credit/charge card account information is confidential		\$45.03	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$45.03	
STARBUCKS - CDA		TXN00021928		\$200.00
	Gift Cards for District Court Clerks		\$200.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$200.00	
STARBUCKS - CDA		TXN00021929		\$1,000.00
	Gift Cards for District Court Clerks		\$1,000.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$1,000.00	
STARBUCKS - CDA		TXN00021943		\$1,000.00
	Gift Cards for District Court Clerks		\$1,000.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$1,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
TOMATO STREET		TXN00021849		\$89.14	
	Lunch meeting - Problem Solving Court		\$89.14		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$89.14		
TRACFONE		TXN00021689		\$31.13	
	Drug Court Expenses		\$31.13		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$31.13		
VERIZON WIRELESS		TXN00021698		\$74.33	
	Monthly Phone Bill - JS		\$74.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$74.33		
VERIZON WIRELESS		TXN00021732		\$94.36	
	Monthly TCA Phone Bill		\$94.36		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.36		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,831.95		
Elected Official 8 District Court Total:			\$5,831.95		
Payment Batch Total:			\$13,221.83		