

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/18/2022 and 2/24/2022

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 1 | BOCC | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | 2022-00002090 | | \$38.94 |
| | Pens | | \$5.99 | 10.1.001.0 - 8001 |
| | | Invoice Total for 10.1.001.0 | \$5.99 | |
| Department 001 Elected Offcl (GF) Total: | | | \$5.99 | |
| Department 003 Gen Accts (GF) | | | | |
| AMAZON COM | | 2022-00002090 | | \$38.94 |
| | CD Jewel Cases for Public Records Requests | | \$32.95 | 10.1.003.0 - 8099 |
| | | Invoice Total for 10.1.003.0 | \$32.95 | |
| AMAZON COM | | TXN00022841 | | \$12.99 |
| | PowerPoint Clicker For Meeting Room 1B | | \$12.99 | 10.1.003.0 - 8099 |
| | | Invoice Total for 10.1.003.0 | \$12.99 | |
| FREECONFERENCECALL.COM | | TXN00022791 | | \$3.95 |
| | BOCC Meeting Conference Calls | | \$3.95 | 10.1.003.0 - 8240 |
| | | Invoice Total for 10.1.003.0 | \$3.95 | |
| Department 003 Gen Accts (GF) Total: | | | \$49.89 | |
| Department 010 B & G | | | | |
| AMAZON COM | | TXN00022854 | | \$124.00 |
| | BULBS FOR SCONCES | | \$124.00 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$124.00 | |
| HOME DEPOT INC | | TXN00022784 | | \$18.97 |
| | Credit/charge card account information is confidential | | \$18.97 | 10.1.010.0 - 8054 |
| | | Invoice Total for 10.1.010.0 | \$18.97 | |
| Department 010 B & G Total: | | | \$142.97 | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00022709 | | \$26.38 |
| | HEADPHONES - PLANNERS | | \$26.38 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$26.38 | |
| AMAZON COM | | TXN00022721 | | \$139.93 |
| | SHOE COVERS - INSPECTORS | | \$139.93 | 10.1.020.3 - 8010 |
| | | Invoice Total for 10.1.020.3 | \$139.93 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|------------------------------------|--|------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| AMAZON COM | | TXN00022729 | | \$27.18 | |
| | GLOVES FOR INSPECTORS | | \$27.18 | | 10.1.020.3 - 8018 |
| | | Invoice Total for 10.1.020.3 | \$27.18 | | |
| AMAZON COM | | TXN00022746 | | \$328.64 | |
| | WIRELESS HEAD SETS | | \$328.64 | | 10.1.020.3 - 8207 |
| | | Invoice Total for 10.1.020.3 | \$328.64 | | |
| AMAZON COM | | TXN00022781 | | \$43.14 | |
| | UTILITY GLOVES - INSPECTORS | | \$43.14 | | 10.1.020.3 - 8010 |
| | | Invoice Total for 10.1.020.3 | \$43.14 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022812 | | \$165.00 | |
| | ASFPM MEMBERSHIP - R PERKINS | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022813 | | \$165.00 | |
| | ASFPM MEMBERSHIP - S ROOP | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022814 | | \$165.00 | |
| | ASFPM MEMBERSHIP - D TURNBULL | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022824 | | \$165.00 | |
| | ASFPM MEMBERSHIP - A KNIGHT | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022828 | | \$165.00 | |
| | ASFPM MEMBERSHIP -D WALTER | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| ASSOC OF STATE FLOODPLAIN MANAGERS | | TXN00022836 | | \$165.00 | |
| | ASFPM MEMBERSHIP - B ZETTER | | \$165.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$165.00 | | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00022794 | | \$1,062.28 | |
| | CODE BOOKS - INSPECTORS | | \$1,062.28 | | 10.1.020.3 - 8313 |
| | | Invoice Total for 10.1.020.3 | \$1,062.28 | | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00022803 | | \$132.00 | |
| | ICC RENEWAL - C GARLAND | | \$132.00 | | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$132.00 | | |
| STAPLES INC | | TXN00022644 | | \$50.42 | |
| | Credit/charge card account information is confidential | | \$50.42 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$50.42 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| STAPLES INC | | TXN00022693 | | \$76.94 | |
| | Credit/charge card account information is confidential | | \$76.94 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$76.94 | | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00022691 | | \$256.13 | |
| | ZOOM SUBSCRIPTION - CALLAHAN FEBRUARY | | \$256.13 | | 10.1.020.3 - 8033 |
| | | Invoice Total for 10.1.020.3 | \$256.13 | | |
| Department 020 Comm Develop Total: | | \$3,133.04 | | | |
| Department 060 Public Defndr | | | | | |
| AMAZON COM | | TXN00022796 | | \$50.75 | |
| | Office - Supplies | | \$50.75 | | 15.1.060.3 - 8001 |
| | | Invoice Total for 15.1.060.3 | \$50.75 | | |
| COUNTRY LOCK & KEY INC | | TXN00022816 | | \$1,105.65 | |
| | Office - Security System | | \$1,105.65 | | 15.1.060.3 - 8501 |
| | | Invoice Total for 15.1.060.3 | \$1,105.65 | | |
| DROPBOX | | TXN00022831 | | \$11.99 | |
| | Technology - Monthly Service fee | | \$11.99 | | 15.1.060.3 - 8033 |
| | | Invoice Total for 15.1.060.3 | \$11.99 | | |
| Department 060 Public Defndr Total: | | \$1,168.39 | | | |
| Department 128 JDET Ctr | | | | | |
| HOME DEPOT INC | | TXN00022635 | | \$70.97 | |
| | Credit/charge card account information is confidential | | \$70.97 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$70.97 | | |
| MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY | | TXN00022707 | | \$112.48 | |
| | REPLACEMENT FAUCET STEMS | | \$112.48 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$112.48 | | |
| Department 128 JDET Ctr Total: | | \$183.45 | | | |
| Department 132 AMP | | | | | |
| ACE HARDWARE | | TXN00022826 | | \$18.01 | |
| | Gun Supplies AMP | | \$18.01 | | 15.1.132.3 - 8061 |
| | | Invoice Total for 15.1.132.3 | \$18.01 | | |
| FRAUDULENT VENDOR - P CARD | | TXN00022805 | | (\$15.99) | |
| | Credit for Fraudulent charge On Batch 1085 | | (\$15.99) | | 15.1.132.3 - 8999 |
| | | Invoice Total for 15.1.132.3 | (\$15.99) | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|----------------------------------|-----------------|--|
| Elected Official 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | (Continued...) | | |
| GBC - ACCO BRANDS CORPORATION | | TXN00022855 | | \$22.05 |
| | Office Supplies calendar AMP | | \$22.05 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$22.05 | |
| RAY ALLEN MANUFACTURING CO | | TXN00022847 | | \$168.97 |
| | K9 Supplies for VULCAN | | \$168.97 | 15.1.132.3.528 - 8099 |
| | | Invoice Total for 15.1.132.3.528 | \$168.97 | |
| TACO WORKS | | TXN00022850 | | \$66.78 |
| | Employee Recognition | | \$66.78 | 15.1.132.3 - 8245 |
| | | Invoice Total for 15.1.132.3 | \$66.78 | |
| Department 132 AMP Total: | | | \$259.82 | |
| Department 070 Bus Svc | | | | |
| NEWARK | | TXN00022759 | | \$27.94 |
| | PM Parts - FR | | \$13.97 | 20.1.070.4.021 - 8041 |
| | PM Parts - Para | | \$13.97 | 20.1.070.4.092 - 8041 |
| | | Invoice Total for 20.1.070.4.092 | \$27.94 | |
| Department 070 Bus Svc Total: | | | \$27.94 | |
| Department 002 Dept (NWC) | | | | |
| AMAZON COM | | TXN00022782 | | \$249.99 |
| | Adjustable Standing Desk Legs for NWC Secretary | | \$249.99 | 32.1.002.3 - 8067 |
| | | Invoice Total for 32.1.002.3 | \$249.99 | |
| Department 002 Dept (NWC) Total: | | | \$249.99 | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| AMAZON COM | | TXN00022767 | | \$37.29 |
| | RENOVATION SUPPLIES | | \$37.29 | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$37.29 | |
| AMAZON COM | | TXN00022793 | | \$21.26 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$21.26 | 35.1.002.3 - 8041 |
| | | Invoice Total for 35.1.002.3 | \$21.26 | |
| AMAZON COM | | TXN00022817 | | \$178.92 |
| | DRIVE BIT SETS FOR CORDLESS DRILL POWER TOOLS | | \$178.92 | 35.1.002.3.153 - 8067 |
| | | Invoice Total for 35.1.002.3.153 | \$178.92 | |
| AMAZON COM | | TXN00022832 | | \$86.24 |
| | GEAR OIL AND FUEL SPILL PADS | | \$53.25 | 35.1.002.3 - 8041 |
| | | Invoice Total for 35.1.002.3 | \$53.25 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account | Invoice Amount |
|---|--|----------------------------------|-------------------|----------------------------|----------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00022842 | | | \$1,896.90 |
| | 6 CORDLESS DRILL POWER TOOL SETS | | \$1,896.90 | 35.1.002.3.153 - 8067 | |
| | | Invoice Total for 35.1.002.3.153 | \$1,896.90 | | |
| HOME DEPOT INC | | TXN00022852 | | | \$44.00 |
| | Credit/charge card account information is confidential | | \$44.00 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$44.00 | | |
| Department 002 Dept (Parks) Total: | | | \$2,231.62 | | |
| Department 167 State Mgmt | | | | | |
| AMAZON COM | | TXN00022766 | | | \$24.35 |
| | Snowmobile goggle straps | | \$24.35 | 36.1.167.3 - 8018 | |
| | | Invoice Total for 36.1.167.3 | \$24.35 | | |
| AMAZON COM | | TXN00022832 | | | \$86.24 |
| | GEAR OIL AND FUEL SPILL PADS | | \$32.99 | 36.1.167.3 - 8040 | |
| | | Invoice Total for 36.1.167.3 | \$32.99 | | |
| CONEX CYCLE LLC | | TXN00022792 | | | \$76.27 |
| | BEARCAT CARBURETOR REBUILD KIT | | \$76.27 | 36.1.167.3 - 8503 | |
| | | Invoice Total for 36.1.167.3 | \$76.27 | | |
| Department 167 State Mgmt Total: | | | \$133.61 | | |
| Department 155 WW | | | | | |
| AMAZON COM | | TXN00022829 | | | \$60.98 |
| | FURNACE FILTERS | | \$60.98 | 37.1.155.3 - 8517 | |
| | | Invoice Total for 37.1.155.3 | \$60.98 | | |
| AMAZON COM | | TXN00022837 | | | \$105.40 |
| | UNIFORMS | | \$105.40 | 37.1.155.3 - 8010 | |
| | | Invoice Total for 37.1.155.3 | \$105.40 | | |
| IDAHO DEPT OF PARKS & REC. | | TXN00022821 | | | \$40.00 |
| | INVASIVE SPECIES STICKERS FOR BOATS | | \$40.00 | 37.1.155.3 - 8299 | |
| | | Invoice Total for 37.1.155.3 | \$40.00 | | |
| Department 155 WW Total: | | | \$206.38 | | |
| Elected Official 1 BOCC Total: | | | \$7,793.09 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--------------------------------------|------------------------------|-----------------|--|
| Elected Official | 2 | Clerk | | |
| Department 201 AUD | | | | |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | REGISTRATION - GFOA CONF / D. DARROW | TXN00022846 | \$475.00 | \$475.00 |
| | | Invoice Total for 10.2.201.0 | <u>\$475.00</u> | 10.2.201.0 - 8308 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | REGISTRATION - GFOA CONF / K. TAYLOR | TXN00022856 | \$475.00 | \$475.00 |
| | | Invoice Total for 10.2.201.0 | <u>\$475.00</u> | 10.2.201.0 - 8308 |
| Department 201 AUD Total: | | | \$950.00 | |
| Elected Official 2 Clerk Total: | | | \$950.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00022773 | | \$125.50 |
| | KC TR PERFORATED PAPER FOR SUPPLEMENTAL BILLS | | \$125.50 | 10.3.001.0 - 8002 |
| | | Invoice Total for 10.3.001.0 | \$125.50 | |
| Department 001 Elected Offcl (GF) Total: | | | \$125.50 | |
| Elected Official 3 Treasurer Total: | | | \$125.50 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--------------------------------|----------------------------------|-------------------|--|
| Elected Official | 4 Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| BEST WESTERN -CALDWELL | | TXN00022665 | | \$144.72 |
| | IAC MID WINTER CON B. KOVACS | | \$144.72 | 10.4.001.2 - 8303 |
| | | Invoice Total for 10.4.001.2 | \$144.72 | |
| ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO | | TXN00022651 | | \$507.67 |
| | IAC MID WINTER CONF. | | \$507.67 | 10.4.001.2 - 8306 |
| | | Invoice Total for 10.4.001.2 | \$507.67 | |
| INAC -SPOKANE AIRPORT | | TXN00022625 | | \$60.00 |
| | IAC MIDWITNER AIRPORT PARKING | | \$60.00 | 10.4.001.2 - 8306 |
| | | Invoice Total for 10.4.001.2 | \$60.00 | |
| ISPLS | | TXN00022689 | | \$325.00 |
| | SURVEYOR CONF R.JONES | | \$325.00 | 10.4.001.3.409 - 8308 |
| | | Invoice Total for 10.4.001.3.409 | \$325.00 | |
| JACKSONS FOOD STORES, INC./CHEVRON | | TXN00022609 | | \$13.00 |
| | RENTAL CAR FUEL IAC MID WINTER | | \$13.00 | 10.4.001.2 - 8306 |
| | | Invoice Total for 10.4.001.2 | \$13.00 | |
| THE RIVERSIDE HOTEL | | TXN00022627 | | \$516.00 |
| | MID WINTER A. KNAPP | | \$516.00 | 10.4.001.2 - 8303 |
| | | Invoice Total for 10.4.001.2 | \$516.00 | |
| THE RIVERSIDE HOTEL | | TXN00022669 | | \$516.00 |
| | MID WINTER B. KOVAS | | \$516.00 | 10.4.001.2 - 8303 |
| | | Invoice Total for 10.4.001.2 | \$516.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$2,082.39 | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00022618 | | \$24.95 |
| | OFFICE SUPPLIES | | \$24.95 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$24.95 | |
| AMAZON COM | | TXN00022688 | | \$59.74 |
| | OFFICE SUPPLIES | | \$59.74 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$59.74 | |
| AMAZON COM | | TXN00022697 | | \$7.95 |
| | OFFICE SUPPLIES | | \$7.95 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$7.95 | |
| Department 417 DMV-PF Total: | | | \$92.64 | |
| Department 421 Appraisal | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|------------------------|------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 4 | Assessor | (Continued...) | | |
| Department 421 Appraisal | | | | | |
| AMAZON COM | | TXN00022659 | | \$66.73 | |
| | OFFICE SUPPLIES/INK | | \$24.84 | | 46.4.421.3 - 8001 |
| | OFFICE SUPPLIES/INK | | \$41.89 | | 46.4.421.3 - 8003 |
| | | Invoice Total for 46.4.421.3 | \$66.73 | | |
| AMAZON COM | | TXN00022678 | | \$29.76 | |
| | OFFICE SUPPLIES | | \$29.76 | | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$29.76 | | |
| AMAZON COM | | TXN00022749 | | (\$31.45) | |
| | RETURN OFFICE SUPPLIES | | (\$31.45) | | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | (\$31.45) | | |
| IAAO | | TXN00022717 | | \$229.00 | |
| | USPAP COURSE J.LABISH | | \$229.00 | | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$229.00 | | |
| Department 421 Appraisal Total: | | | \$294.04 | | |
| Elected Official 4 Assessor Total: | | | \$2,469.07 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---|------------------------------|------------------|--|
| Elected Official 6 Sheriff | | | | |
| Department 114 OEM | | | | |
| HILTON GARDEN INN | | TXN00022843 | | (\$68.80) |
| | Refund of Tax - Lodging IEMA Conference | | (\$68.80) | 10.6.114.2 - 8303 |
| | | Invoice Total for 10.6.114.2 | (\$68.80) | |
| Department 114 OEM Total: | | | (\$68.80) | |
| Elected Official 6 Sheriff Total: | | | (\$68.80) | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|----------------------------|------------------------------|-------------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| CALIFORNIA PEACE OFFICER'S ASSOCIATION | EMPLOYMENT AD-DEPUTIES | TXN00022799 | | \$200.00 |
| | | | \$200.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$200.00</u> | |
| FACEBOOK.COM | EMPLOYMENT ADS | TXN00022815 | | \$218.81 |
| | | | \$218.81 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$218.81</u> | |
| GO LAW ENFORCEMENT, LLC | EMPLOYMENT AD-DEPUTIES | TXN00022806 | | \$80.00 |
| | | | \$80.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$80.00</u> | |
| INDEED.COM | EMPLOYMENT ADS | TXN00022789 | | \$505.69 |
| | | | \$505.69 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$505.69</u> | |
| PAYPAL | HRNNI MEMBERSHIP-VAN SLATE | TXN00022807 | | \$42.00 |
| | | | \$42.00 | 10.7.051.0 - 8308 |
| | | Invoice Total for 10.7.051.0 | <u>\$42.00</u> | |
| YOURMEMBERSHIP - CAREERS | EMPLOYMENT AD-DEPUTIES | TXN00022800 | | \$249.00 |
| | | | \$249.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$249.00</u> | |
| YOURMEMBERSHIP - CAREERS | EMPLOYMENT AD-DEPUTIES | TXN00022804 | | \$299.00 |
| | | | \$299.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | <u>\$299.00</u> | |
| Department 051 HR Total: | | | \$1,594.50 | |
| Elected Official 7 Pros Atty Total: | | | \$1,594.50 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|------------------------------|-----------------------|----------------------------------|--------------------|----------------------------|
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| SAFEWAY | | TXN00022853 | | \$76.96 | |
| | Drug Court Expenses | | | \$76.96 | 45.8.001.3.254 - 8249 |
| | | | Invoice Total for 45.8.001.3.254 | \$76.96 | |
| VERIZON WIRELESS | | TXN00022760 | | \$94.35 | |
| | Monthly Phone Bill - KB | | | \$94.35 | 45.8.001.3 - 8207 |
| | | | Invoice Total for 45.8.001.3 | \$94.35 | |
| VERIZON WIRELESS | | TXN00022786 | | \$111.13 | |
| | Monthly Phone Bill - JS | | | \$111.13 | 45.8.001.3 - 8207 |
| | | | Invoice Total for 45.8.001.3 | \$111.13 | |
| WALMART COMMUNITY | | TXN00022858 | | \$31.44 | |
| | Office Supplies for Bailiffs | | | \$31.44 | 45.8.001.3 - 8001 |
| | | | Invoice Total for 45.8.001.3 | \$31.44 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | | \$313.88 | |
| Elected Official 8 District Court Total: | | | | \$313.88 | |
| Payment Batch Total: | | | | \$13,177.24 | |