

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/2/2022 and 9/8/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00026635		\$280.60
	LD Boise Flight IAC Conference Sept 2022		\$280.60	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$280.60	
AMAZON COM		TXN00026569		\$115.86
	Misc. Office Supplies, pens, note pads, paper clips etc.		\$115.86	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$115.86	
AMAZON COM		TXN00026583		\$7.21
	Jumbo Paper Clips		\$7.21	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$7.21	
AMAZON COM		TXN00026598		\$6.99
	USB Extension Cable		\$6.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$6.99	
AMAZON COM		TXN00026683		\$10.13
	Dry Erase Markers 12-Pack Black		\$10.13	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$10.13	
PACIFIC NORTHWEST ECONOMIC REGION		TXN00026686		\$75.00
	FY23 LD: IOEM Conference Registration		\$75.00	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$75.00	
STAPLES - CDA		TXN00026636		\$139.94
	Credit/charge card account information is confidential		\$139.94	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$139.94	
SUPER 1 FOODS - COEUR D'ALENE		TXN00026619		\$112.05
	Notebook		\$2.59	10.1.001.0 - 8001
	Paper Products		\$67.59	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$70.18	
WALMART COMMUNITY		TXN00026642		\$122.65
	Utensils & Air Freshener		\$64.55	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$64.55	
Department 001 Elected Offcl (GF) Total:			\$770.46	
Department 003 Gen Accts (GF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00026619		\$112.05
	Bottled Water for Meetings		\$9.96	10.1.003.0 - 8240
	Employee Cards		\$31.91	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$41.87	
WALMART COMMUNITY		TXN00026642		\$122.65
	DH and Conflict Attorney Luncheon		\$50.26	10.1.003.0 - 8240
	Employee Cards		\$7.84	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$58.10	
Department 003 Gen Accts (GF) Total:			\$99.97	
Department 030 Repro/Mail Ctr				
CMX, LLC dba EXPRESS CAR WASH		TXN00026696		\$10.00
	Car Wash		\$10.00	10.1.030.0 - 8502
		Invoice Total for 10.1.030.0	\$10.00	
QUADIANT, INC.		TXN00026617		\$231.00
	Meter Lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$241.00	
Department 128 JDET Ctr				
IJJA		TXN00026621		\$350.00
	ZG/MK - CONFERENCE REG		\$350.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$350.00	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00026682		\$36.06
	MEDICAL SUPPLIES		\$36.06	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$36.06	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00026689		\$49.78
	MEDICAL SUPPLIES		\$49.78	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$49.78	
PESI - CMI EDUCATION INSTITUTE, INC		TXN00026654		\$42.39
	NURSE TRAINING		\$42.39	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$42.39	
Department 128 JDET Ctr Total:			\$478.23	
Department 132 AMP				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00026566		\$38.14
	Medical Supplies for Admin Office		\$38.14	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$38.14	
AMAZON COM		TXN00026599		\$31.98
	Trays for Office Refrigerator Freezer		\$31.98	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$31.98	
GALLS, LLC		TXN00026561		\$184.64
	Uniforms for AMP STAFF		\$184.64	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$184.64	
HOME DEPOT INC		TXN00026575		\$149.99
	Stell Wall Case PO Gun Supplies Belt, Vest , Taser, Cartridges		\$149.99	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$149.99	
Department 132 AMP Total:			\$404.75	
Department 101 Airport				
BILL'S HEATING & AIR CONDITIONING		TXN00026679		\$4,465.00
	REPLACE A/C UNIT-OFFICE		\$4,465.00	30.1.101.2 - 8517
		Invoice Total for 30.1.101.2	\$4,465.00	
HAYDEN QWIK STOP		TXN00026551		\$75.00
	FUEL FOR TRUCK 25		\$75.00	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$75.00	
HELENA REGIONAL AIRPORT		TXN00026391		(\$3,770.00)
	CREDIT FOR ARFF CLASS		(\$3,770.00)	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	(\$3,770.00)	
LANCASTER MARKET		TXN00026577		\$100.00
	FUEL FOR TRUCK 20		\$100.00	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$100.00	
LANCASTER MARKET		TXN00026672		\$100.00
	FUEL FOR TRUCK 20		\$100.00	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$100.00	
MAVERIK		TXN00026444		\$98.47
	FUEL FOR TRUCK 28		\$98.47	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$98.47	
MAVERIK		TXN00026479		\$107.90
	FUEL FOR TRUCK 24		\$107.90	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$107.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
MAVERIK		TXN00026480		\$93.25	
	FUEL FOR TRUCK 21		\$93.25		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$93.25	
MOSCOW SUNSET		TXN00026292		\$115.86	
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL FOR TRUCK 27		\$115.86		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$115.86	
MOSCOW SUNSET		TXN00026371		\$86.72	
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL FOR TRUCK 20		\$86.72		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$86.72	
MOSCOW SUNSET		TXN00026377		\$5.28	
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL FOR STRING TRIMMER		\$5.28		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$5.28	
MOSCOW SUNSET		TXN00026557		\$105.01	
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL FOR TRUCK 25		\$105.01		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$105.01	
NW CHAPTER AMERICAN AA		TXN00026290		\$475.00	
	NWAAAE-KJERGAARD CONF REG		\$475.00		30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$475.00	
NW CHAPTER AMERICAN AA		TXN00026608		(\$475.00)	
	CREDIT KJERGAARD-UNABLE TO ATTEND		(\$475.00)		30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	(\$475.00)	
Department 101 Airport Total:			\$1,582.49		
Department 002 Dept (SW)					
AMAZON COM		TXN00026661		\$79.64	
	CREDIT CARD PAPER		\$79.64		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$79.64	
Department 002 Dept (SW) Total:			\$79.64		
Department 182 Ramsey Trnsfr Stn					
FASTENAL COMPANY		TXN00026613		\$75.70	
	SAFETY GLASSES		\$25.23		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$25.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
IDAHO INFORMATION CONSORTIUM	TRL #173 PLATES	TXN00026581		\$23.69
			\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69	
RADIATOR SUPPLY HOUSE	RADIATOR BUILD	TXN00026678		\$1,923.00
			\$1,923.00	60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,923.00	
TEQUIPMENT INTERWORLD HIGHWAY, LLC	REFRIGERANT RECOVERY TOOL	TXN00026659		\$168.06
			\$84.03	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$84.03	
Department 182 Ramsey Trnsfr Stn Total:		\$2,055.95		
Department 183 Prairie Trnsfr Stn				
FASTENAL COMPANY	SAFETY GLASSES	TXN00026613		\$75.70
			\$25.23	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$25.23	
TEQUIPMENT INTERWORLD HIGHWAY, LLC	REFRIGERANT RECOVERY TOOL	TXN00026659		\$168.06
			\$84.03	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$84.03	
Department 183 Prairie Trnsfr Stn Total:		\$109.26		
Department 187 Rural Sys				
SHENANGO SCREENPRINTING INC	DECALS FOR RURAL GARBAGE BINS	TXN00026560		\$1,502.14
			\$1,502.14	60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$1,502.14	
ZIPLY FIBER	ATHOL PHONE	TXN00026591		\$61.96
			\$61.96	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.96	
Department 187 Rural Sys Total:		\$1,564.10		
Department 190 Fighting Creek				
AMAZON COM	REBUILD KIT FR700V PUMP	TXN00026618		\$258.04
			\$258.04	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$258.04	
FASTENAL COMPANY	SAFETY GLASSES	TXN00026613		\$75.70
			\$25.24	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$25.24	
Department 190 Fighting Creek Total:		\$283.28		
Elected Official 1 BOCC Total:		\$7,669.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00026606		\$29.99	
	Adobe Stock Software		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00026623		\$22.88	
	Ballpoint Pens		\$22.88		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$22.88	
AMAZON COM		TXN00026633		\$178.00	
	6ft Folding Tables		\$178.00		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$178.00	
AMAZON COM		TXN00026695		\$19.78	
	Pilot G2 Pens		\$19.78		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$19.78	
ATOMIC THREADS		TXN00026638		\$452.20	
	Volunteer T-Shirts		\$452.20		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$452.20	
IDAHO OFFICE OF EMERGENCY MANAGEMEN		TXN00026658		\$75.00	
	FY23 IOEM Annual Preparedness & Cybersecurity Conference		\$75.00		10.6.114.2 - 8308
			Invoice Total for 10.6.114.2	\$75.00	
WALMART COMMUNITY		TXN00026571		\$29.66	
	Candy for Events		\$29.66		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$29.66	
Department 114 OEM Total:			\$807.51		
Department 120 911					
AMAZON COM		TXN00026640		\$38.94	
	TABLE COVER AND PHONE COVER		\$16.99		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$16.99	
COSTCO - COEUR D ALENE		TXN00026681		\$80.00	
	GIFT CARD X 2		\$80.00		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$80.00	
KROGER-FRED MEYER		TXN00026677		\$325.00	
	Credit/charge card account information is confidential		\$325.00		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$325.00	
NORTH 40 OUTFITTERS		TXN00026691		\$40.00	
	GIFT CARD X 1		\$40.00		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$40.00	
Department 120 911 Total:			\$461.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00026640		\$38.94	
	TABLE COVER AND PHONE COVER		\$21.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$21.95		
CDW-GOVERNMENT		TXN00026616		\$97.18	
	COMPUTER CABLES		\$97.18		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$97.18		
HARBOR FREIGHT TOOLS ~ CDA		TXN00026675		\$137.78	
	UTILITY BOXES X 2		\$137.78		10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$137.78		
Department 124 911 - Enhncd Sys Total:			\$256.91		
Department 650 Maint					
AMAZON COM		TXN00026489		\$53.63	
	EQUIP SUPPLIES>LINERS FOR PAINT SPRAYER/MTNCE		\$53.63		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$53.63		
AMAZON COM		TXN00026512		\$229.46	
	SHOP SUPPLIES & TOOLS>GLUE, LINERS, SPRAY GUN FOR MTNCE		\$229.46		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$229.46		
AMAZON COM		TXN00026552		\$249.19	
	SHOP SUPPLIES>DUCT HOSE & FAN, BUTTONS FOR MTNCE		\$249.19		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$249.19		
HOME DEPOT INC		TXN00026497		\$329.33	
	Credit/charge card account information is confidential		\$318.00		15.6.650.3 - 8054
	Credit/charge card account information is confidential		\$11.33		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$329.33		
Department 650 Maint Total:			\$861.61		
Department 660 Jail Ops					
AIRPORT MINI MART		TXN00026510		\$9.00	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION BATON ROU		\$9.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$9.00		
CAFE RIO MEXICAN GRILL		TXN00026437		\$44.85	
	PER DIEM X 3>EXTRADITION TO KANE CO, UT (INMATE LUNCH)		\$44.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.85		
COFFEE CALL		TXN00026485		\$26.39	
	PER DIEM X 2>EXTRADITION TO BATON ROUGE, LA		\$26.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
ECENTRIA / OPTICS PLANET.COM		TXN00026417		(\$73.15)
	GUN SUPPLIES>*REFUND*SLINGS FOR JAIL SHOTGUNS/JAIL		(\$73.15)	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	(\$73.15)	
ENTERPRISE RENT-A CAR		TXN00026469		\$134.65
	RENTAL CAR>EXTRADITION TO ST.GEORGE, UT		\$134.65	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$134.65	
ENTERPRISE RENT-A CAR		TXN00026487		\$120.02
	RENTAL CAR>EXTRADITION TO BATON ROUGE, LA		\$120.02	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$120.02	
HILTON HOTEL		TXN00026508		\$36.28
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO BATON ROUG		\$36.28	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.28	
HMS HOST		TXN00026433		\$10.41
	PER DIEM X 2>EXTRADITION TO KANE CO, UT		\$10.41	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.41	
HMS HOST		TXN00026477		\$23.32
	PER DIEM X 2>EXTRADITION TO BATON ROUGE, LA		\$23.32	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.32	
HOLIDAY INN - BOISE/TWIN FALLS		TXN00026411		\$159.00
	LODGING>EXTRADITION TO TWIN FALLS, ID		\$159.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$159.00	
IN-N-OUT BURGER		TXN00026464		\$21.55
	PER DIEM X 2>EXTRADITION TO BATON ROUGE, LA		\$21.55	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.55	
IRON HORSE		TXN00026414		\$69.58
	PER DIEM X 2>EXTRADITION TO KANE CO, UT		\$69.58	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.58	
MAVERIK		TXN00026455		\$36.50
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR KANE CO, UT		\$36.50	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.50	
PARRAINS SEAFOOD		TXN00026473		\$53.43
	PER DIEM X 2>EXTRADITION TO BATON ROUGE, LA		\$53.43	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.43	
POPEYES CHICKEN		TXN00026481		\$40.03
	PER DIEM X 3>EXTRADITION TO BATON ROUGE, LA (INMATE LUNCH)		\$40.03	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
PRO STAMPS		TXN00026438		\$27.15
	OFFICE SUPPLIES>NOTARY STAMP FOR E.SMIT/JAIL		\$27.15	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15	
QUALITY INN		TXN00026532		\$89.88
	LODGING>EXTRADITION TO KANE CO, UT		\$89.88	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$89.88	
SPOKANE AIRPORT		TXN00026460		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO MCKINNEY, T		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
SPOKANE AIRPORT		TXN00026525		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION BATON ROUGE,L		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
STARBUCKS COFFEE		TXN00026580		\$19.56
	COFFEE FOR SUPERVISOR MEETING		\$19.56	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$19.56	
STARBUCKS COFFEE		TXN00026632		\$5.04
	COFFEE FOR SUPERVISOR MEETING		\$5.04	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$5.04	
Department 660 Jail Ops Total:			\$901.49	
Elected Official 6 Sheriff Total:			\$3,289.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
CLERK OF DISTRICT COURT FLATHEAD COUNTY		TXN00026688		\$11.45
	Certified Divorce Documents-Property Settlement		\$11.45	10.7.050.0 - 8299
		Invoice Total for 10.7.050.0	\$11.45	
Department 050 Civil Div Total:			\$11.45	
Department 001 Elected Offcl (JF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00026666		\$5.29
	Farewell Card--Young, Shelby		\$5.29	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$5.29	
CLARE COUNTY CLERK OF COURT		TXN00026641		\$37.50
	Certified Priors--Keyes, Keenan CR28-22-13145		\$37.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$37.50	
CUSTOM DEN		TXN00026629		\$50.00
	Plaque for Devin Marks		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
DELTA AIRLINES		TXN00026668		(\$467.20)
	Return Airfare for Dr. Laskey--CR28-21-7303--Walraven		(\$467.20)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$467.20)	
US DISTRICT COURT		TXN00026573		\$2.00
	Certified Priors--Barnett, Jonathan CR28-22-10551--Service Feel		\$2.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.00	
US DISTRICT COURT		TXN00026588		\$26.00
	Certified Priors--Barnett, Jonathan CR28-22-10551		\$26.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$26.00	
Department 001 Elected Offcl (JF) Total:			(\$346.41)	
Elected Official 7 Pros Atty Total:			(\$334.96)	
Payment Batch Total:			\$10,623.68	