

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/23/2024 and 8/29/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00040091		\$136.80
	Digital Voice Recorder		\$136.80	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$136.80	
Department 001 Elected Offcl (GF) Total:		\$136.80		
Department 003 Gen Accts (GF)				
ALL VALLEY CREMATION		TXN00039836		\$4,245.00
	ESTATE-MICHAEL ZIMMERMAN		\$4,245.00	10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$4,245.00	
FACEBOOK.COM		TXN00040056		\$19.54
	Quarterly Q&A Town Hall		\$19.54	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$19.54	
Department 003 Gen Accts (GF) Total:		\$4,264.54		
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00040086		\$19.06
	CREAMER		\$19.06	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$19.06	
Department 010 B & G Total:		\$19.06		
Department 020 Comm Develop				
AMAZON COM		TXN00040047		\$503.79
	office supplies		\$143.79	10.1.020.3 - 8001
	Awards		\$360.00	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$503.79	
AMAZON COM		TXN00040099		\$152.99
	OFFICE SUPPLIES		\$152.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$152.99	
COSTCO - COEUR D ALENE		TXN00040089		\$21.18
	SNACKS - FAIR		\$21.18	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$21.18	
COSTCO - COEUR D ALENE		TXN00040119		\$67.24
	EMPLOYEE APPRECIATION		\$67.24	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$67.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop Total:			\$745.20		
Department 040 IT					
AMAZON COM		TXN00040071		\$129.98	
	Chair		\$129.98		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$129.98		
Department 040 IT Total:			\$129.98		
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON COM		TXN00040113		\$270.77	
	KEC PROJECT>LOCK INSTALL/SHOWER BRACKETS FOR WOMENS LOCKER		\$270.77		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$270.77		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$270.77		
Department 060 Public Defndr					
DIAMOND PARKING INC		TXN00040075		\$76.50	
	Office - Monthly parking passes		\$76.50		15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$76.50		
Department 060 Public Defndr Total:			\$76.50		
Department 128 JDET Ctr					
AMAZON COM		TXN00039947		\$33.96	
	WINDOW CAULKING - JDC		\$33.96		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.96		
AMAZON COM		TXN00040079		\$44.42	
	RESPIRATOR MASKS - JDC		\$44.42		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$44.42		
ARROW CONSTRUCTION SUPPLY, LLC		TXN00039955		\$98.77	
	SIDEWALK CRACK FILLER - JDC		\$98.77		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$98.77		
ARROW CONSTRUCTION SUPPLY, LLC		TXN00040007		\$233.70	
	SIDEWALK CRACK FILLER - JDC		\$233.70		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$233.70		
ARROW CONSTRUCTION SUPPLY, LLC		TXN00040096		\$93.47	
	CAULKING - JDC		\$93.47		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$93.47		
ARROW CONSTRUCTION SUPPLY, LLC		TXN00040152		\$237.26	
	COLOR CONCRETE SEALER - JDC		\$237.26		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$237.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00040054		\$163.51
	Credit/charge card account information is confidential		\$22.87	15.1.128.3.182 - 8018
	SANDING DISCS - JDC		\$79.88	15.1.128.3.182 - 8050
	CONCRETE OVERLAY SUPPLIES - JDC		\$60.76	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$163.51	
HOME DEPOT INC		TXN00040168		\$127.63
	GRASS SEED - JDC		\$19.97	15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$107.66	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$127.63	
NORTH 40 OUTFITTERS		TXN00040136		\$19.92
	FILL DIRT FOR RE-SEEDING & REPAIR TIRE RUTS - JDC		\$19.92	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$19.92	
Department 128 JDET Ctr Total:			\$1,052.64	
Department 132 AMP				
ALASKA AIRLINES		TXN00040134		\$8.99
	Flight Change for KH Boise		\$8.99	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$8.99	
ALASKA AIRLINES		TXN00040144		\$100.00
	ALASKA AIRLINES INC.		\$100.00	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$100.00	
BUDGET RENT-A-CAR - BOISE		TXN00040142		(\$11.45)
	BUDGET RENT-A-CAR		(\$11.45)	15.1.132.3.528 - 8304
		Invoice Total for 15.1.132.3.528	(\$11.45)	
GALLS, LLC		TXN00040110		\$156.00
	Uniform Shirts AMP		\$156.00	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$156.00	
LAW ENFORCEMENT TARGETS INC.		TXN00040042		\$318.77
	Double Sided Targets for Range		\$318.77	15.1.132.3.528 - 8060
		Invoice Total for 15.1.132.3.528	\$318.77	
Department 132 AMP Total:			\$572.31	
Department 139 Juv Pro				
DIAMOND PARKING INC		TXN00040045		\$301.50
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS FOR SEP 2024		\$301.50	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
DIAMOND PARKING INC		TXN00040076		\$688.50	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS FOR SEP 2024		\$688.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$688.50		
Department 139 Juv Pro Total:		\$990.00			
Department 101 Airport					
FEDERAL SIGNAL CORPORATION - SSG		TXN00040155		\$959.00	
	SKID STEER - LIGHT BAR		\$959.00		30.1.101.2 - 9020
		Invoice Total for 30.1.101.2	\$959.00		
FEDERAL SIGNAL CORPORATION - SSG		TXN00040167		\$2.14	
	SKID STEER - LIGHT BAR		\$2.14		30.1.101.2 - 9020
		Invoice Total for 30.1.101.2	\$2.14		
GRT CRANE SERVICES		TXN00040126		\$1,508.69	
	TEMP ATC TOWER - RENTAL (CRANE)		\$1,508.69		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$1,508.69		
HELENA REGIONAL AIRPORT		TXN00040053		\$3,771.00	
	ARFF RECERT - 2024 DEHNERT/STONE/LINCH		\$3,771.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$3,771.00		
Department 101 Airport Total:		\$6,240.83			
Department 002 Dept (NWC)					
AMAZON COM		TXN00040021		\$22.87	
	FAIR BOOTH SUPPLIES		\$22.87		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$22.87		
Department 002 Dept (NWC) Total:		\$22.87			
Department 002 Dept (Parks)		(Continued...)			
GENUINE PARTS COMPANY		TXN00039920		\$40.45	
	SHOP EQUIPMENT		\$40.45		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$40.45		
HARBOR FREIGHT TOOLS		TXN00040025		\$63.94	
	TOOLS & SHOP EQUIPMENT		\$63.94		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$63.94		
HOME DEPOT INC		TXN00039992		\$235.29	
	Credit/charge card account information is confidential		\$235.29		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$235.29		
Department 002 Dept (Parks) Total:		\$339.68			
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 155 WW					
HAUSER LAKE WATER ASSOC		TXN00039981		\$46.00	
	WATER AT HAUSER PARK			\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$46.00	
NEXBILLPAY		TXN00039969		\$2.75	
	WATER AT HAUSER PARK			\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$2.75	
Department 155 WW Total:				\$48.75	
Elected Official 1 BOCC Total:				\$14,909.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00040055		\$43.95	
	ELECTION SUPPLIES		\$43.95		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$43.95		
GOAL ZERO		TXN00040065		\$4,409.43	
	CHARGING STATIONS		\$4,409.43		10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$4,409.43		
SAFEWAY / ALBERTSONS		TXN00040078		\$71.97	
	CANDY FOR FAIR BOOTH		\$71.97		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$71.97		
STAPLES - CDA		TXN00040137		\$64.60	
	Credit/charge card account information is confidential		\$64.60		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$64.60		
Department 205 EL Total:			\$4,589.95		
Elected Official 2 Clerk Total:			\$4,589.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00039861		\$11.15	
	KCTR OFFICE SUPPLIES-RUBBER BANDS		\$11.15		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.15		
AMAZON COM		TXN00040001		\$14.95	
	KCTR OFFICE SUPPLIES-PENS		\$14.95		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$14.95		
AMAZON COM		TXN00040009		\$106.60	
	KCTR OFFICE SUPPLIES		\$106.60		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$106.60		
AMAZON COM		TXN00040063		\$180.46	
	KCTR OFFICE SUPPLIES-SHARP CALCULATOR		\$180.46		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$180.46		
COSTCO - COEUR D ALENE		TXN00039793		\$2.96	
	KCTR TITLE CO MEET AND GREET-SUPPLIES		\$2.96		10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$2.96		
COSTCO - COEUR D ALENE		TXN00039806		\$189.08	
	KCTR TITLE CO MEET AND GREET-SUPPLIES		\$189.08		10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$189.08		
GONZAGA UNIVERSITY		TXN00039764		\$2,250.00	
	KCTR PROJECT MANAGEMENT CLASS-AMY VAN		\$2,250.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$2,250.00		
GONZAGA UNIVERSITY		TXN00039799		\$2,250.00	
	KCTR PROJECT MANAGEMENT CLASS-TERESA MALLERY		\$2,250.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$2,250.00		
Department 001 Elected Offcl (GF) Total:			\$5,005.20		
Elected Official 3 Treasurer Total:			\$5,005.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
CHEVRON		TXN00040160		\$57.60
	CHEVRON - GAS FOR COMP CAR - BELA IACA MCCALL 8-19 THRU 8-22-24		\$57.60	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$57.60	
THE EVERGREEN HOTEL		TXN00040170		\$330.75
	LODGING FOR BELA IACA MCCALL 8-19 THRU 8-22-2024		\$330.75	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$330.75	
Department 001 Elected Offcl (GF) Total:			\$388.35	
Department 421 Appraisal				
AMAZON COM		TXN00040159		\$26.86
	OFFICE SUPPLIES		\$26.86	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$26.86	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00040151		\$20.60
	RENEWAL- FOR M-1 M-2 INVASIVE SPECIES STICKERS		\$20.60	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$20.60	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00040093		\$8.06
	B-15 HANDLE INV#89994		\$8.06	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$8.06	
PERFECTION TIRE #45, INC.		TXN00040149		\$162.18
	TIRE REPLACEMENT B-3		\$162.18	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$162.18	
SCHUCK'S AUTO SUPPLY		TXN00040103		\$6.99
	STAR SOCKET - FOR FLEET REPAIRS		\$6.99	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$6.99	
Department 421 Appraisal Total:			\$224.69	
Elected Official 4 Assessor Total:			\$613.04	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00040116		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00039919		\$38.48
	Whistles; Address Labels; Envelopes		\$19.49	10.6.114.2 - 8001
	Whistles; Address Labels; Envelopes		\$18.99	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$38.48	
AMAZON COM		TXN00039991		\$52.30
	Labels & Whistles for Fair Booth		\$14.32	10.6.114.2 - 8001
	Labels & Whistles for Fair Booth		\$37.98	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$52.30	
ATOMIC THREADS		TXN00040132		\$71.95
	Volunteer Jacket - Ed Stuckey		\$71.95	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$71.95	
COSTCO - COEUR D ALENE		TXN00039959		\$49.96
	Food for Volunteer Lunch		\$49.96	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$49.96	
COSTCO - COEUR D ALENE		TXN00039977		\$27.98
	Napkins & Plates for Volunteer Lunch		\$27.98	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$27.98	
TACO WORKS		TXN00039987		\$195.50
	Food for Volunteer Lunch		\$195.50	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$195.50	
US FOODS - CHEF' STORE		TXN00039956		\$13.79
	Food for Volunteer Lunch		\$13.79	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$13.79	
ZOOM VIDEO COMMUNICATIONS INC		TXN00039958		\$149.90
	Zoom Subscription		\$149.90	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$149.90	
Department 114 OEM Total:			\$629.85	
Department 650 Maint				
COSTCO - COEUR D ALENE		TXN00040127		\$44.97
	MISC SUPPLIES DRINKS-MAINT		\$44.97	15.6.650.3 - 8099
		Invoice Total for 15.6.650.3	\$44.97	
EQUIPARTS CORPORATION		TXN00040094		\$383.41
	BUILDING MAINTENANCE PSB>I/M FLUSH VALVE-BRASS		\$383.41	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$383.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint Total:			\$428.38		
Department 660 Jail Ops					
BUFFALO WILD WINGS		TXN00040046		\$32.88	
	PER DIEM X 2>EXTRADITION TO MISSOULA,MT		\$32.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.88		
MCDONALD'S - MISSOULA, MT		TXN00040140		\$7.50	
	PER DIEM X 1>EXTRADITION TO KALISPELL ,MT		\$7.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.50		
SHELBY INN AND SUITES / BEST WESTERN		TXN00040161		\$195.84	
	LODGING>EXTRADITION TO SHELBY, MT		\$195.84		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$195.84		
SHELBY INN AND SUITES / BEST WESTERN		TXN00040166		\$195.84	
	LODGING>EXTRADITION TO SHELBY, MT		\$195.84		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$195.84		
SUBWAY - DEER LODGE, MT		TXN00040124		\$29.62	
	PER DIEM X 2>EXTRADITION TO KALISPELL,MT		\$29.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.62		
SUBWAY - DEER LODGE, MT		TXN00040154		\$19.98	
	PER DIEM X 2>EXTRADITION TO LIBBY ,MT		\$19.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.98		
THE MONTANA CLUB		TXN00040107		\$74.04	
	PER DIEM X 2>EXTRADITION TO SHELBY,MT		\$74.04		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$74.04		
Department 660 Jail Ops Total:			\$555.70		
Elected Official 6 Sheriff Total:			\$1,613.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 050 Civil Div				
PACER SERVICE CTR		TXN00040028		\$43.40
	Records Search--Civil Dept.		\$43.40	10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$43.40	
Department 050 Civil Div Total:			\$43.40	
Department 137 Juv Div				
AMAZON COM		TXN00040037		\$319.98
	27" Samsung Computer Monitors		\$319.98	10.7.137.3 - 8030
		Invoice Total for 10.7.137.3	\$319.98	
Department 137 Juv Div Total:			\$319.98	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00039893		\$287.21
	La-Z-Boy Office Chair--Verharen		\$287.21	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$287.21	
AMAZON COM		TXN00039965		\$99.99
	Office Chair--Belveal		\$99.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$99.99	
AMAZON COM		TXN00039973		\$58.70
	Febreze Odor Spray/Wireless Mouse		\$58.70	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$58.70	
IVWA		TXN00040036		\$50.00
	IVWA Membership 2023-2024--Fairbanks		\$50.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$50.00	
Department 001 Elected Offcl (JF) Total:			\$495.90	
Elected Official 7 Pros Atty Total:			\$859.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
5.11 TACTICAL SERIES		TXN00040153		\$182.95	
	Bailiff Uniforms		\$182.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$182.95		
AMAZON COM		TXN00040051		(\$23.75)	
	REFUND FOR ANTI BLUE LIGHT		(\$23.75)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$23.75)		
AMAZON COM		TXN00040064		\$200.39	
	OFFICE SUPPLIES		\$200.39		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$200.39		
AMAZON COM		TXN00040087		\$107.97	
	Supplies for Specialty Courts		\$107.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$107.97		
AMAZON COM		TXN00040129		\$79.77	
	OFFICE SUPPLIES		\$79.77		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$79.77		
AMAZON COM		TXN00040146		\$110.99	
	OFFICE CHAIR		\$110.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$110.99		
COSTCO - COEUR D ALENE		TXN00040120		\$102.78	
	Supplies for Specialty Courts		\$102.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$102.78		
FRAME OF MIND GALLERY		TXN00040108		\$150.00	
	Picture Framing for Judge Christensen's Retirement Print		\$150.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$150.00		
QUARTERMASTER		TXN00040157		\$1,245.80	
	Bailiff Uniforms		\$1,245.80		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$1,245.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,156.90		
Elected Official 8 District Court Total:			\$2,156.90		
Payment Batch Total:			\$29,748.23		