

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/10/2025 and 1/16/2025

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		TXN00042904		\$50.41
	Office Supplies - Folders, Staples, Reinforcement Labels		\$50.41	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$50.41	
RATHDRUM CHAMBER OF COMMERCE		TXN00042855		\$20.00
	ME: Monthly Luncheon - Jan 2025		\$20.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00	
RATHDRUM CHAMBER OF COMMERCE		TXN00042876		\$25.00
	ME: State of the Community Luncheon - Feb 2025		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
SAFEWAY		TXN00042836		\$47.99
	BB: Farewell Cake		\$47.99	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$47.99	
STAPLES - CDA		TXN00042816		\$37.57
	Credit/charge card account information is confidential		\$37.57	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$37.57	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$180.97</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00042753		\$63.09
	DRY ERASE BOARD		\$63.09	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$63.09	
<b>Department 010 B &amp; G Total:</b>			<b>\$63.09</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00042785		\$53.86
	3 American Flags		\$53.86	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$53.86	
<b>Department 018 Veterans Svc Total:</b>			<b>\$53.86</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00042678		\$161.49
	STAND UP DESK RISER		\$161.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$161.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00042738			\$26.98
	OFFICE SUPPLIES		\$26.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$26.98		
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00042697			\$80.00
	ASFPM-MEMBERSHIP B.TARUTTON		\$80.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$80.00		
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00042755			(\$80.00)
	Refund Paid Twice - Membership		(\$80.00)		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	(\$80.00)		
INTERNATIONAL CODE COUNCIL INC		TXN00042707			\$305.00
	Certification Exam J Wittenbrock		\$305.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$305.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$493.47</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00042646			\$132.17
	SCREWDRIVERS, MAGNET TOOL, PARTS STORAGE - JDC		\$132.17		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$132.17		
AMAZON COM		TXN00042664			\$58.85
	DISPOSABLE GLOVES - JDC		\$58.85		15.1.128.3.182 - 8052
		Invoice Total for 15.1.128.3.182	\$58.85		
AMAZON COM		TXN00042674			\$69.25
	MASTER LOCK PARTS - JDC		\$69.25		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$69.25		
AMAZON COM		TXN00042682			\$48.76
	RE-KEYING FOLLOWER SET - JDC		\$48.76		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$48.76		
AMAZON COM		TXN00042685			\$11.28
	GLOW IN THE DARK POLISH - JDC		\$11.28		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$11.28		
AMAZON COM		TXN00042760			\$91.94
	METRIC ALLEN WRENCHES, DRAIN BLADDER - JDC		\$91.94		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$91.94		
AMAZON COM		TXN00042762			\$36.54
	OFFICE SUPPLIES		\$36.54		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$36.54		
<b>Department 128 JDET Ctr Total:</b>			<b>\$448.79</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 070 Bus Svc</b>				
ADVANCED COMPRESSOR & HOSE INC	FR hose & fittings- CREDIT	TXN00042690		(\$11.90)
			(\$11.90)	20.1.070.4.031 - 8041
			Invoice Total for 20.1.070.4.031	(\$11.90)
ADVANCED COMPRESSOR & HOSE INC	FR hose & fittings	TXN00042700		\$210.30
			\$210.30	20.1.070.4.031 - 8041
			Invoice Total for 20.1.070.4.031	\$210.30
CDA PRESS	Online Subscription Feb 2025 FR	TXN00042696		\$9.95
	Online Subscription Feb 2025 PT		\$4.98	20.1.070.4.033 - 7915
			\$4.97	20.1.070.4.033 - 7915
			Invoice Total for 20.1.070.4.033	\$9.95
HOME DEPOT INC	FR hose splicers	TXN00042724		\$18.45
			\$18.45	20.1.070.4.031 - 8041
			Invoice Total for 20.1.070.4.031	\$18.45
HOME DEPOT INC	#70 PM Supplies	TXN00042884		\$33.20
	RTC Cleaning Supplies		\$22.44	20.1.070.4.031 - 8041
	RTC Cleaning Supplies		\$5.38	20.1.070.4.033 - 8052
			\$5.38	20.1.070.4.033 - 8052
			Invoice Total for 20.1.070.4.033	\$33.20
METRO EXPRESS CAR WASH	#614 Car Washes	TXN00042820		\$19.99
	#614 Car Washes		\$9.99	20.1.070.4.031 - 8041
			\$10.00	20.1.070.4.031 - 8041
			Invoice Total for 20.1.070.4.031	\$19.99
SPECTRUM ENTERPRISE	RTC Internet Dec 2024/Jan 2025	TXN00042693		\$714.35
	RTC Internet Dec 2024/Jan 2025		\$357.18	20.1.070.4.033 - 8207
			\$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>\$994.34</b>	
<b>Department 101 Airport</b>				
CMX, LLC dba EXPRESS CAR WASH	FLEET FAST PASS RENEWAL - JAN25	TXN00042659		\$224.91
			\$224.91	30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$224.91
THE BUILDERS SUPPLY	PCH049 / PCH 091 HOUSINGS GATE (22 UNITS)	TXN00042750		\$2,600.75
			\$2,600.75	30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$2,600.75
VALVOLINE INC	TRUCK 21 - OIL CHANGE	TXN00042670		\$109.25
			\$109.25	30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$109.25

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 101 Airport</b>		<b>(Continued...)</b>		
ZOOM VIDEO COMMUNICATIONS INC		TXN00042727		\$15.99
	STANDARD PRO MONTHLY - JAN25		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>		<b>\$2,950.90</b>		
<b>Department 002 Dept (NWC)</b>				
GARMIN SERVICES INC		TXN00042747		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$64.95</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00042661		\$7.98
	VEHICLE MAINTENANCE SUPPLIES		\$7.98	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$7.98	
GENUINE PARTS COMPANY		TXN00042653		\$67.36
	VEHICLE MAINTENANCE SUPPLIES		\$67.36	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$67.36	
GENUINE PARTS COMPANY		TXN00042716		\$22.51
	VEHICLE MAINTENANCE SUPPLIES		\$22.51	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$22.51	
<b>Department 155 WW Total:</b>		<b>\$97.85</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00042764		\$61.70
	POST IT FLAGS		\$61.70	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$61.70	
AMAZON COM		TXN00042788		\$15.99
	CLEAR DESK PAD		\$15.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$15.99	
AMAZON COM		TXN00042795		\$8.97
	DRY ERASE MARKERS		\$8.97	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$8.97	
AMAZON COM		TXN00042849		\$8.74
	DRY ERASE MARKERS		\$8.74	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$8.74	

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 (SW)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00042867		\$26.94
	CALENDAR		\$26.94	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$26.94	
DELTA AIRLINES		TXN00042791		\$476.37
	FEUSIER - GFOA AIR FARE		\$476.37	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$476.37	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00042800		\$525.00
	FEUSIER - GFOA CONFERENCE		\$525.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$525.00	
HAMPTON INN & SUITES		TXN00042819		\$1,321.71
	FEUSIER - GFOA LODGING		\$1,321.71	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$1,321.71	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00042817		\$30.00
	BRADSHAW WASTE WATER RENEWAL		\$30.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00	
SUNCOAST LEARNING SYSTEMS		TXN00042792		\$150.00
	BRADSHAW WASTE WATER CERT		\$150.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00	
<b>Department 002 Dept (SW) Total:</b>		<b>\$2,625.42</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00042790		\$59.96
	RUBBER LATCHES FOR RECYCLE BINS		\$59.96	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$59.96	
AMAZON COM		TXN00042891		\$181.12
	AIR FITTINGS & SHOP TOWELS		\$115.84	60.1.182.3 - 8042
	AIR FITTINGS & SHOP TOWELS		\$65.28	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$181.12	
CANS & FANS		TXN00042794		\$498.80
	LIGHTS FOR OUTSIDE ON BUILDINGS		\$498.80	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$498.80	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$739.88</b>		
<b>Department 183 Prairie Trnsfr Stn</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 183 Prairie Trnsfr Stn</b>				
SPECTRUM ENTERPRISE		TXN00042609		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$714.35</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00042873		\$4,214.97
	LF & RURAL ELECTRICITY		\$365.31	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$365.31	
ZIPLY FIBER		TXN00042616		\$68.51
	CHILCO PHONE SERVICE		\$68.51	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$68.51	
ZIPLY FIBER		TXN00042629		\$72.59
	ATHOL PHONE		\$72.59	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$72.59	
ZIPLY FIBER		TXN00042631		\$88.96
	ATHOL PHONE		\$88.96	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$88.96	
<b>Department 187 Rural Sys Total:</b>			<b>\$595.37</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00042627		\$265.98
	RADIO ANTENNA		\$265.98	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$265.98	
AMAZON COM		TXN00042813		\$125.10
	HOSE FITTINGS		\$125.10	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$125.10	
AMAZON COM		TXN00042835		\$189.99
	CAMERA E3 PUMP STATION		\$189.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$189.99	
KOOTENAI ELECTRIC COOPERATIVE		TXN00042873		\$4,214.97
	LF & RURAL ELECTRICITY		\$3,849.66	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,849.66	
SPECTRUM ENTERPRISE		TXN00042598		\$714.35
	LF FIBER LINE		\$714.35	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35	
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,145.08</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 1 BOCC Total:            \$15,168.32**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
STAPLES - CDA		TXN00042737		\$19.99
	Credit/charge card account information is confidential		\$19.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$19.99	
<b>Department 205 EL Total:</b>			<b>\$19.99</b>	
<b>Department 245 CO Asst</b>				
STAPLES - CDA		TXN00042688		\$31.78
	Credit/charge card account information is confidential		\$31.78	10.2.245.3 - 8001
		Invoice Total for 10.2.245.3	\$31.78	
<b>Department 245 CO Asst Total:</b>			<b>\$31.78</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$51.77</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>				
ALASKA AIRLINES		TXN00042913		\$317.97
	KCTR- TRAVEL TO 2025 IAC CONFERENCE-JILL SMITH		\$317.97	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$317.97	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$317.97</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$317.97</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
WHITE PAGES		TXN00042650		\$131.88
	YEARLY SUBSCRIPTION FOR PREMIUM MEMBERSHIP		\$131.88	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$131.88	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$131.88</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00042663		\$26.96
	OFFICE SUPPLIES - CABLE, LYSOL WIPES		\$26.96	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$26.96	
AMAZON COM		TXN00042702		\$84.74
	OFFICE SUPPLIES - SCISSORS, DESPENSER,M, PLASTIC WRAP, SITCKY NC		\$84.74	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$84.74	
AMAZON COM		TXN00042748		\$14.22
	OFFICE SUPPLIES		\$14.22	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$14.22	
AMAZON COM		TXN00042754		\$27.89
	OFFICE SUPPLIES - TREE STORAGE BAGS		\$27.89	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.89	
<b>Department 413 DMV-CDA Total:</b>			<b>\$153.81</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00042692		\$30.99
	OFFICE SUPPLIES - TRI-COLOR INK CARTIDGE		\$30.99	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$30.99	
AMAZON COM		TXN00042698		\$55.99
	OFFICE SUPPLIES - ADJUSTABLE DESK		\$55.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$55.99	
<b>Department 417 DMV-PF Total:</b>			<b>\$86.98</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00042751		\$64.31
	OFFICE SUPPLIES - CALENDARS, STAPLER, DESK LAMP		\$64.31	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$64.31	
<b>Department 421 Appraisal Total:</b>			<b>\$64.31</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$436.98</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>					
OFFICE DEPOT INC		TXN00042705		\$23.71	
	Credit/charge card account information is confidential			\$23.71	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3		\$23.71	
O'REILLY AUTO PARTS		TXN00042703		\$39.99	
	SEAT COVERS FOR VEHICLE			\$39.99	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3		\$39.99	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$63.70</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$63.70</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 120 911</b>				
APCO INTERNATIONAL		TXN00042740		\$72.00
	Membership Fees & Dues J. Howard		\$72.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$72.00	
APCO INTERNATIONAL		TXN00042752		\$82.00
	Membership Fees & Dues S. Olson		\$82.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$82.00	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00042665		\$201.64
	Uniform Polo Shirts x 4 & Star Logo Embroidery		\$201.64	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$201.64	
LOWE'S		TXN00042717		\$99.80
	Credit/charge card account information is confidential		\$49.90	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$49.90	
<b>Department 120 911 Total:</b>			<b>\$405.54</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00042761		\$53.66
	FIBER PATCH CABLES		\$53.66	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$53.66	
GOOGLE INC		TXN00042726		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
LOWE'S		TXN00042717		\$99.80
	Credit/charge card account information is confidential		\$49.90	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$49.90	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$109.56</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$515.10</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00042648		\$349.00
	STAND UP DESK		\$349.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$349.00	
AMAZON COM		TXN00042671		\$76.70
	OFFICE SUPPLIES		\$76.70	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$76.70	
AMAZON COM		TXN00042672		\$5.99
	OFFICE SUPPLIES		\$5.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$5.99	
AMAZON COM		TXN00042744		(\$349.00)
	RETURN OF STAND UP DESK		(\$349.00)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$349.00)	
AMAZON COM		TXN00042756		(\$63.99)
	RETURNED FLASH DRIVES		(\$63.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$63.99)	
AMAZON COM		TXN00042759		(\$12.28)
	REFUND OF STAPLER		(\$12.28)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$12.28)	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6.42</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$6.42</b>	
<b>Payment Batch Total:</b>		<b>\$16,560.26</b>		