

County Commissioner's Payable List

Checks Printed on: 11/04/2021 Starting Check Number: 583597

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON		9891063207		\$179.87	584016
	BOCC Cell Phone Usage Sept 21- Oct 20		\$179.87		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$179.87		
XEROX CORPORATION		014746077		\$1,670.74	584026
	BOCC - PRINT JOB		\$0.16		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.16		
Department 001 Elected Offcl (GF) Total:			\$180.03		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		10/29/21 3RD ST		\$143.65	583921
	1808 N 3RD ST UTILITIES		\$143.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$143.65		
CITY OF COEUR D'ALENE		10/29/21 ADMIN		\$237.66	583921
	451 GOVERNMENT WAY UTILITIES		\$237.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$237.66		
CITY OF COEUR D'ALENE		10/29/21 CRT HSE		\$657.87	583921
	501 GOVERNMENT WAY UTILITIES		\$657.87		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$657.87		
CITY OF COEUR D'ALENE		10/29/21 DC		\$240.04	583921
	324 W GARDEN-JUSTICE AVE UTILITIES		\$240.04		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$240.04		
CITY OF COEUR D'ALENE		10/29/21 IRR		\$302.45	583921
	IRR131AA NORTHWEST BLVD IRRIGATION		\$302.45		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.45		
CITY OF COEUR D'ALENE		10/29/21 IRRIG		\$290.86	583921
	315 W GARDEN AVE IRRIGATION		\$290.86		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$290.86		
CITY OF COEUR D'ALENE		10/29/21 PD		\$507.99	583921
	1607 LINCOLN WAY UTILITIES		\$507.99		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$507.99		
CITY OF COEUR D'ALENE		10/29/21 RMC		\$84.15	583921
	331 W GARDEN AVE UTILITIES		\$84.15		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$84.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		10/29/21 RMO		\$275.60	583921
	400 NORTHWEST BLVD UTILITIES		\$275.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$275.60		
CITY OF COEUR D'ALENE		10/29/21 WATER		\$86.85	583921
	1808 N 3RD ST IRRIGATION		\$86.85	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$86.85		
CITY OF COEUR D'ALENE		10/29/21 WTR IRR		\$783.60	583921
	4551 GOVERNMENT WAY IRRIGATION		\$783.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$783.60		
CITY OF COEUR D'ALENE		12/29/21 GARB		\$302.40	583921
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
FEDERAL EXPRESS		7-547-08394		\$15.32	583934
	GENERAL EXPRESS MAIL		\$15.32	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$15.32		
POSTMASTER		11.02.21		\$5,000.00	583993
	Express Mail		\$5,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$5,000.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		11-02-21		\$10,000.00	584011
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:		\$18,928.44			
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9891063208		\$90.04	584018
	Jetpack - RMO - Sept / Oct 2021		\$30.02	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:		\$30.02			
Department 010 B & G					
ABM JANITORIAL SERVICES		16578498		\$13,435.94	583898
	JANITORIAL SERVICES 11/21 ADMIN CAMPUS		\$13,435.94	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$13,435.94		
ABM JANITORIAL SERVICES		16578499		\$503.07	583898
	JANITORIAL SERVICES 11/21 PF VETS/DOL		\$503.07	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$503.07		
ACCESS UNLIMITED SECURITY INC		18389		\$72.50	583899
	SERVICE CALL ON HOLIDAY (COLUMBUS DAY)		\$72.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$72.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
IBS INCORPORATED		769393-1		\$108.84	583953
	COLD WEATHER WORK GLOVES		\$108.84		10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$108.84		
LOWE'S COMPANIES INC		909562		\$147.22	583965
	GUTTER GUARD AND LOCK		\$147.22		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$147.22		
LOWE'S COMPANIES INC		928781		\$80.58	583965
	WALL TEXTURE,OIL,SANDING SCREENS,GUTTER GUARD		\$80.58		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$80.58		
LOWE'S COMPANIES INC		928785		\$16.96	583965
	SAKRETE AND ADHESIVE		\$16.96		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.96		
NORTH 40 OUTFITTERS		036988/E		\$1,759.91	583978
	COLD WEATHER JACKETS AND OVERALLS		\$1,759.91		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$1,759.91		
NORTH 40 OUTFITTERS		036992/E		(\$239.30)	583978
	COLDWEATHER JACKETS/OVERALLS RETURNED/EXCHANGED		(\$239.30)		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	(\$239.30)		
OXARC INC		61027587		\$11.40	583986
	CYLINDER RENTAL		\$11.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$11.40		
PURE FILTRATION PRODUCTS		70600		\$1,515.20	583995
	FILTERS FOR STOCK FOR DOWNTOWN CAMPUS		\$1,515.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,515.20		
WALTER E NELSON INC		454533		\$530.33	584020
	JANITORIAL SUPPLIES		\$530.33		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$530.33		
Department 010 B & G Total:			\$17,942.65		
Department 018 Veterans Svc					
AVISTA		Sep24toOct25 21		\$367.46	583906
	DL Utility Bill		\$183.73		10.1.018.3 - 8205
	VSO Utility Bill		\$183.73		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$367.46		
CITY OF POST FALLS		Sep1toOct1 2021		\$103.40	583923
	VSO Utility Water Irrigation		\$51.70		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$51.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
CITY OF POST FALLS		Sep1toOct1 21		\$133.73	583923
	VSO Water Sewer Garbage		\$66.87	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$66.87		
CLEARWATER SPRINGS INC		742252		\$7.95	583924
	VSO Drinking Water		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$7.95		
CLEARWATER SPRINGS INC		743916		\$20.97	583924
	VSO Drinking Water		\$20.97	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$20.97		
VERIZON WIRELESS		9890063832		\$40.01	584017
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$554.96		
Department 020 Comm Develop					
XEROX CORPORATION		014746077		\$1,670.74	584026
	CD - PRINT JOB		\$48.27	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$48.27		
Department 020 Comm Develop Total:			\$48.27		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2022-00000280		\$568.89	584023
	RMC - PAPER		\$199.39	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$199.39		
XEROX CORPORATION		014746077		\$1,670.74	584026
	RMC - PRINTING SUPPLIES		\$455.73	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$21.44	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$5.52	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,145.15		
Department 030 Repro/Mail Ctr Total:			\$1,344.54		
Department 040 IT					
BRENNAN, STAN		014		\$900.00	583912
	Consulting		\$900.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$900.00		
CLEARWATER SPRINGS INC		741190		\$18.94	583924
	Annex water		\$18.94	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		742883		\$7.99	583924
	Annex water		\$7.99	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$7.99	
COMPUTER ARTS INC.		31058		\$416.25	583926
	Indigent Software maintenance		\$416.25	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$416.25	
G12 COMMUNICATIONS LLC		62576		\$814.84	583942
	Cloud Faxing		\$814.84	10.1.040.0.42 - 8516	
			Invoice Total for 10.1.040.0.42	\$814.84	
NEOGOV GOVERNMENTJOBS.COM		INV-22608		\$14,651.44	583975
	SOFTWARE MAINTENANCE		\$14,677.24	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$14,677.24	
NOR-IDA TECH, INC.		1014		\$5,629.35	583976
	PO# 2841 - Laptop Replacements (PD Touchscreens)		\$5,629.35	10.1.040.0.42 - 8068	
			Invoice Total for 10.1.040.0.42	\$5,629.35	
NOR-IDA TECH, INC.		1015		\$14,310.00	583976
	PO# 2842 - Antivirus support		\$14,310.00	10.1.040.0.42 - 8516	
			Invoice Total for 10.1.040.0.42	\$14,310.00	
VERIZON WIRELESS		9891063206		\$280.77	584017
	Cell Phone - TE		\$51.70	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.70	10.1.040.0.41 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.70	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.70	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.96	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$280.77	
Department 040 IT Total:			\$37,055.38		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		10-31-2021		\$3,487.50	583904
	Conflict Cases 10-1-21 to 10-31-21		\$3,487.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,487.50	
FINDLAY, AMANDA		10-31-2021		\$2,912.00	583936
	Conflict Cases 10-1-21 to 10-31-21		\$2,912.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,912.00	
HAGERTY, STACIA CROCKER		10-31-2021		\$5,023.00	583948
	Conflict Cases 10-1-21 to 10-31-21		\$5,023.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$5,023.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
MIHARA, KINZO H.		10/31/2021		\$2,817.00	583968
	Conflict Cases 10/1/21 - 10/31/21		\$2,817.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,817.00		
NASS ATTY, SCOT		11647		\$4,000.00	583974
	PD Conflict Administrator - Nov 2021		\$4,000.00		15.1.003.0 - 8101
		Invoice Total for 15.1.003.0	\$4,000.00		
ROMERO, ROBERT		10-31-2021		\$3,970.00	583999
	Conflict Cases 10-1-21 to 10-31-21		\$3,478.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,478.50		
SWARTZ, ALYSSA C		10-31-2021		\$2,466.00	584008
	Conflict Cases 10-1-21 to 10-31-21		\$2,466.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,466.00		
Department 003 Gen Accts (JF) Total:			\$24,184.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0140133		\$544.50	583929
	Shredding		\$544.50		15.1.060.3 - 8214
		Invoice Total for 15.1.060.3	\$544.50		
FOX, ADRIEN		2022-00000282		\$49.50	583940
	Travel - Mileage		\$49.50		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$49.50		
H & H BUSINESS SYSTEMS INC		AR213858		\$93.21	583946
	Printing & Copies		\$93.21		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$93.21		
MOUNTAIN STATES POLYGRAPH, LLC		50265		\$225.00	583972
	Polygraph		\$225.00		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$225.00		
XEROX CORPORATION		014746077		\$1,670.74	584026
	PD - PRINT JOB		\$0.51		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$0.51		
Department 060 Public Defndr Total:			\$912.72		
Department 128 JDET Ctr					
FIRE PROTECTION SPECIALISTS LLC		69049		\$220.00	583937
	SEMI ANNUAL MAINT SUPPRESSION SYSTEM @JDC		\$220.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$220.00		
LOWE'S COMPANIES INC		908905		\$83.40	583965
	SILICONE SEALANT		\$83.40		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$83.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
LOWE'S COMPANIES INC		928816-1		\$114.23	583965
	HVAC BRUSH, PAINT, SALT		\$114.23	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$114.23		
MOTION AUTO SUPPLY		7-990118		\$3.65	583971
	JD1 - OIL FILTER		\$3.65	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$3.65		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000126496		\$611.84	584006
	DINNER		\$207.93	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$403.91	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$611.84		
Department 128 JDET Ctr Total:		\$1,033.12			
Department 132 AMP					
WCP SOLUTIONS		2022-00000280		\$568.89	584023
	AMP - PRINT JOB		\$14.05	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$14.05		
XEROX CORPORATION		014746077		\$1,670.74	584026
	AMP - PRINT JOB		\$0.68	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.68		
Department 132 AMP Total:		\$14.73			
Department 139 Juv Pro					
XEROX CORPORATION		014746077		\$1,670.74	584026
	JPRO - PRINT JOB		\$3.53	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$3.53		
Department 139 Juv Pro Total:		\$3.53			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		JULY-SEPT 2021		\$472.55	583992
	SIMULCAST RACING		\$472.55	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$472.55		
Department 004 Tax Supprt Total:		\$472.55			
Department 070 Bus Svc					
AVISTA		10.28.2021 RTC		\$370.62	583907
	RTC Security Lighting - Oct 2021 - Para		\$92.66	20.1.070.4.001 - 8205	
	RTC Security Lighting - Oct 2021 - FR		\$92.66	20.1.070.4.001 - 8205	
	RTC Electric - Oct 2021 - Para		\$92.65	20.1.070.4.020 - 8205	
	RTC Electric - Oct 2021 - FR		\$92.65	20.1.070.4.020 - 8205	
		Invoice Total for 20.1.070.4.020	\$370.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
			Organization Set - Account		
CITY OF COEUR D'ALENE		10.29.2021		\$44.00	583921
	RTC Garbage - Oct 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Oct 2021 - Para		\$22.00	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$44.00		
CITY OF COEUR D'ALENE		10/29/2021		\$65.41	583921
	RTC Water/Sewer - Oct 2021 - FR		\$32.71	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Oct 2021 - Para		\$32.70	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$65.41		
CLEARWATER SPRINGS INC		10.31.2021 RTC		\$82.86	583924
	RTC Water - Oct 2021 - FR		\$41.43	20.1.070.4.020 - 8099	
	RTC Water - Oct 2021 - Para		\$41.43	20.1.070.4.020 - 8099	
	Invoice Total for	20.1.070.4.020	\$82.86		
COLEMAN OIL		CL15081		\$3,474.43	583925
	RAR Fuel - Oct 2021		\$699.06	20.1.070.4.010 - 8040	
	Para Fuel - Oct 2021		\$2,775.37	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$3,474.43		
COLEMAN OIL		CL15082		\$6,718.94	583925
	FR Fuel - Oct 2021		\$6,718.94	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$6,718.94		
J-U-B ENGINEERS		0147317		\$1,720.00	583958
	Bus Stop Imp Engineering - Oct 1 - Oct 16, 2021		\$1,720.00	20.1.070.4.039 - 9902	
	Invoice Total for	20.1.070.4.039	\$1,720.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44915		\$570.66	583963
	RAR PM - #59 B Service		\$114.82	20.1.070.4.010 - 8041	
	Para PM - #59 B Service		\$455.84	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$570.66		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44957		\$254.32	583963
	RAR PM - #58 A Service		\$51.17	20.1.070.4.010 - 8041	
	Para PM - #58 A Service		\$203.15	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$254.32		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45003		\$210.00	583963
	RAR PM - #57 - Computer Diagnostics		\$42.26	20.1.070.4.010 - 8041	
	Para PM - #57 - Computer Diagnostics		\$167.74	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$210.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45039		\$1,722.69	583963
	RAR PM - #56 - A Service, A/C Service, Rear Brakes		\$346.61	20.1.070.4.010 - 8041	
	Para PM - #56 - A Service, A/C Service, Rear Brakes		\$1,376.08	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$1,722.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
PASSIO TECHNOLOGIES, INC.		5648		\$1,672.85	583991
	ITS Wifi - Para - Oct 2021		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - Oct 2021		\$707.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
TRADEMARK MECHANICAL, INC.		35638562		\$400.00	584010
	ERV Repair - FR		\$200.00	20.1.070.4.020 - 8517	
	ERV Repair - Para		\$200.00	20.1.070.4.020 - 8517	
		Invoice Total for 20.1.070.4.020	\$400.00		
VERIZON WIRELESS		9891063208		\$90.04	584018
	Jetpack - FR - Sept / Oct 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Sept / Oct 2021		\$30.01	20.1.070.4.020 - 8207	
		Invoice Total for 20.1.070.4.020	\$60.02		
XEROX CORPORATION		014746077		\$1,670.74	584026
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.28	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.29	20.1.070.4.020 - 8801	
		Invoice Total for 20.1.070.4.020	\$0.57		
Department 070 Bus Svc Total:			\$17,367.37		
Department 110 ARPA County Funding					
FISHER'S TECHNOLOGY		957248		\$836.00	583939
	ARPA Technology Equipment		\$836.00	21.1.110.4.195 - 8067	
		Invoice Total for 21.1.110.4.195	\$836.00		
NOR-IDA TECH, INC.		1013		\$2,443.60	583976
	ARPA Technology Equipment		\$2,443.60	21.1.110.4.195 - 8067	
		Invoice Total for 21.1.110.4.195	\$2,443.60		
Department 110 ARPA County Funding Total:			\$3,279.60		
Department 101 Airport					
A-L COMPRESSED GASES INC		336673		\$16.00	583896
	WELDING-NITROGEN CYLINDER OCT21		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		13889		\$972.55	583900
	BATTERIES 12V DEKA		\$972.55	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$972.55		
AMAZON CAPITAL SERVICES, INC.		177N-GYHV-9NXM		\$1,149.40	583901
	SMART TV/LAPTOPS		\$920.82	30.1.101.2 - 8067	
	OFFICE		\$228.58	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$1,149.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		1DF6-XH1H-RWPH		\$195.44	583901
	OFFICE SUPPLIES		\$128.89	30.1.101.2 - 8001	
	MEDICAL SUPPLIES		\$53.56	30.1.101.2 - 8071	
	WILDLIFE MGMT		\$12.99	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$195.44		
CDA NAPA AUTO PARTS INC		CDA AIRPORT10/21		\$270.17	583915
	500-251249 SHOP SUPPLIES		\$49.60	30.1.101.3.103 - 8042	
	500-252497 SHOP SUPPLIES		\$49.60	30.1.101.3.103 - 8042	
	500-252970 PAINT TRUCK SUPPLIES		\$88.00	30.1.101.3.103 - 8042	
	500-255256 SHOP SUPPLIES		\$70.48	30.1.101.3.103 - 8042	
	500-255257 WASHER FLUID		\$31.09	30.1.101.3.103 - 8042	
	500-255547 CREDIT FOR RTND BLADES		(\$18.60)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$270.17		
CINTAS CORPORATION #606		4100077603		\$162.27	583920
	MATS/UNIFORMS		\$162.27	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$162.27		
CLEARWATER SPRINGS INC		741093		\$69.90	583924
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
HAYDEN ACE HARDWARE		926390		\$6.07	583950
	RIVETS		\$6.07	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$6.07		
ICOM AMERICA INC		21829374		\$2,719.50	583954
	MOBILE RADIOS/CABLES/SOFTWARE		\$2,719.50	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$2,719.50		
ICOM AMERICA INC		21829888		\$398.25	583954
	EXTERNAL SPEAKERS/ANTENNAS		\$398.25	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$398.25		
LUMACURVE AIRFIELD SIGNS		56139		\$363.71	583966
	LED LAMPS		\$363.71	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$363.71		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		MAXEX7562		\$675.00	583979
	VEHICLE REFLECTIVE NUMBERS		\$675.00	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$675.00		
XEROX CORPORATION		014746077		\$1,670.74	584026
	AP - PRINT JOB		\$0.57	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$0.57		
Department 101 Airport Total:			\$6,998.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD	SEWER	OM2021-2022 2		\$2,972.17	583951
			\$2,972.17	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,972.17		
Department 101 Airport Total:			\$2,972.17		
Department 004 Tax Supprt					
KEFFER/OVERTON ASSOCIATES INC		0234		\$37,108.00	583895
	NORTH IDAHO FAIR MASTER PLAN		\$37,108.00	31.1.004.3 - 8199	
		Invoice Total for 31.1.004.3	\$37,108.00		
NORTH IDAHO STATE FAIR		OCT-DEC 2021		\$20,000.00	583982
	1ST QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
		Invoice Total for 31.1.004.3	\$20,000.00		
Department 004 Tax Supprt Total:			\$57,108.00		
Department 002 Dept (NWC)					
AVONDALE IRRIGATION		2022		\$797.85	583910
	WATER FOR 2022 AT OFFICE		\$265.95	32.1.002.3 - 8206	
		Invoice Total for 32.1.002.3	\$265.95		
XEROX CORPORATION		014746077		\$1,670.74	584026
	NWC - PRINT JOB		\$0.26	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$0.26		
Department 002 Dept (NWC) Total:			\$266.21		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		OCT-DEC 2021		\$5,000.00	583973
	1ST QTR DISTRIBUTION		\$5,000.00	34.1.004.3 - 8299	
		Invoice Total for 34.1.004.3	\$5,000.00		
Department 004 Tax Supprt Total:			\$5,000.00		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		2098980		\$334.50	583897
	WELDER REPAIR		\$334.50	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$334.50		
A-L COMPRESSED GASES INC		336675		\$29.00	583897
	WELDING GASSES		\$29.00	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$29.00		
AVONDALE IRRIGATION		2022		\$797.85	583910
	WATER FOR 2022 AT OFFICE		\$265.95	35.1.002.3 - 8206	
		Invoice Total for 35.1.002.3	\$265.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
CDA METALS		801316		\$87.81	583914
	RENOVATION SUPPLIES		\$87.81		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$87.81		
H & E EQUIPMENT SERVICES LLC		96157002		\$390.75	583945
	EXCAVATOR RENTAL		\$390.75		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$390.75		
KOOTENAI ELECTRIC COOPERATIVE		2022-00000296		\$52.22	583961
	ELECTRIC AT BAYVIEW PARK		\$52.22		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		036762/E		\$14.98	583978
	JANITORIAL SUPPLIES		\$14.98		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$14.98		
NORTH 40 OUTFITTERS		036780/E		\$27.97	583978
	REPAIR SUPPLIES		\$27.97		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$27.97		
NORTH 40 OUTFITTERS		036857/E		\$36.37	583978
	RV DUMP REPAIR		\$36.37		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$36.37		
NORTH 40 OUTFITTERS		036937/E		\$310.26	583978
	ANTIFREEZE & DEF		\$228.36		35.1.002.3 - 8040
	VEHICLE MAINTENANCE SUPPLIES		\$81.90		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$310.26		
NORTH 40 OUTFITTERS		036980/E		\$31.93	583978
	VEHICLE MAINTENANCE SUPPLIES		\$31.93		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$31.93		
NORTH 40 OUTFITTERS		36354		(\$2.40)	583978
	CREDIT INVOICE-TAX CORRECTION		(\$2.40)		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$2.40)		
NORTHERN STATES SECURITY INC		1021010		\$330.00	583983
	SECURITY SERVICES-FERNAN		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
VERIZON WIRELESS		2022-00000299		\$216.82	584017
	PARKS & WATERWAYS CELL PHONE SERVICE		\$216.82		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$216.82		
Department 002 Dept (Parks) Total:			\$2,036.16		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2022-00000304		\$19.37	583908
	ELECTRIC AT FERNAN		\$19.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.37		
AVONDALE IRRIGATION		2022		\$797.85	583910
	WATER FOR 2022 AT OFFICE		\$265.95	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$265.95		
HAUSER LAKE WATER ASSOC		2022-00000297		\$46.00	583949
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2022-00000295		\$74.88	583961
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$74.88	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$74.88		
NORTHERN STATES SECURITY INC		1021010		\$330.00	583983
	SECURITY SERVICES-FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
XEROX CORPORATION		014746077		\$1,670.74	584026
	P & W - PRINT JOB		\$0.62	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$0.62		
Department 155 WW Total:			\$496.82		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		2294		\$237.50	583998
	Consultant Fees - Oct		\$237.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$237.50		
Department 170 Aquifer Prot Dist Total:			\$237.50		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		215085		\$25.62	583915
	BULBS FOR PETE		\$25.62	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$25.62		
CDA NAPA AUTO PARTS INC		252335		\$245.68	583915
	TIE DOWN STRAPS		\$245.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$245.68		
COLEMAN OIL		0605398-IN		\$5,015.92	583925
	RTS FUEL		\$5,015.92	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$5,015.92		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1138652		\$584.25	583943
CTR					
	RTS FLAT REPAIRS		\$584.25	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$584.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
KIMBALL MIDWEST		9318786		\$334.50	583960
	ZIP TIES, DRILL BITS		\$334.50		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$334.50	
NORLIFT INC.		50082481		\$138.58	583977
	MIRROR #355		\$138.58		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$138.58	
NORTHSTAR CLEAN CONCEPTS		42473		\$206.39	583984
	SERVICED OIL HEATER IN SHOP		\$206.39		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$206.39	
OXARC INC		31380846		\$142.53	583986
	WELDING GAS		\$142.53		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$142.53	
QUALITY MAINTENANCE, LLC		2021-143		\$395.00	583997
	STRIPING BACK DOORS		\$395.00		60.1.182.3 - 8519
			Invoice Total for 60.1.182.3	\$395.00	
WESTERN STATES EQUIPMENT		IN001814662		\$2,529.42	584024
	EGR WORK ON #358		\$2,529.42		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,529.42	
WESTERN TRAILERS		161177L		\$563.87	584025
	SEALS, AIR BRAKE PARTS, BEARINGS		\$563.87		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$563.87	
Department 182 Ramsey Trnsfr Stn Total:			\$10,181.76		
Department 183 Prairie Trnsfr Stn					
AVISTA		10/22/2021 BLDG		\$946.37	583906
	PTS BLDG UTILITIES		\$946.37		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$946.37	
AVISTA		10/22/2021 CFC		\$159.17	583906
	CFC BLDG UTILITIES		\$159.17		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$159.17	
AVISTA		10/22/2021 SH		\$121.91	583906
	PTS SCALE HOUSES UTILITIES		\$121.91		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$121.91	
AVISTA		10/22/2021 SHOP		\$730.83	583906
	PRAIRIE SHOP UTILITIES		\$730.83		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$730.83	
AVISTA		10/22/2021 SIGN		\$13.00	583906
	PTS SIGN		\$13.00		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$13.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0605286-IN		\$1,799.83	583925
	PTS FUEL			\$1,799.83	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,799.83	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1138720		\$58.60	583943
	PTS FLAT REPAIRS			\$58.60	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$58.60	
KIMBALL MIDWEST		9316736		\$153.88	583960
	TORQ, CABLE, & CABLE TIES			\$153.88	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$153.88	
NORTH IDAHO ENERGY LOGS		033920-H		\$100.00	583980
	SAW DUST			\$100.00	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$100.00	
PAPE MACHINERY		13120394		\$120.33	583990
	LAMP			\$120.33	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$120.33	
PAPE MACHINERY		13120411		(\$138.58)	583990
	CREDIT FOR RETURN			(\$138.58)	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$138.58)	
RWC GROUP		XA106017202:02		\$171.76	584000
	AIR FILTER & FRAME			\$171.76	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$171.76	
SAFETY-KLEEN SYSTEMS, INC.		87281654		\$631.89	584001
	OIL WATER			\$631.89	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$631.89	
SAFETY-KLEEN SYSTEMS, INC.		87400348		\$803.52	584001
	DRUMS OF HAZ MAT MATERIALS			\$803.52	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$803.52	
WALTER E NELSON INC		454241		\$423.85	584020
	ICE MELT			\$423.85	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$423.85	
Department 183 Prairie Trnsfr Stn Total:				\$6,096.36	
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		434610		\$114.60	583903
	CHILCO SITE SERVICES			\$114.60	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 187 Rural Sys			(Continued...)		
AMERICAN ON SITE SERVICES		434611		\$103.40	583903
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$103.40	
AVISTA		10/19/2021 WORLE		\$54.28	583906
	WORLEY ELECTRIC		\$54.28	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$54.28	
Department 187 Rural Sys Total:			\$272.28		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		216581		\$877.91	583915
	55 GAL ANTIFREEZ FILTERS, LIGHT		\$330.13	60.1.190.3 - 8040	
			\$547.78	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$877.91	
COLEMAN OIL		0604808-IN		\$5,322.13	583925
	FC FUEL		\$5,322.13	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,322.13	
PAPE MACHINERY		13116594		\$1,586.81	583990
	OIL SYSTEM VENT		\$1,586.81	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,586.81	
PAPE MACHINERY		13116602		\$680.22	583990
	EXHAUST PIPE JD EXCAVATOR		\$680.22	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$680.22	
Department 190 Fighting Creek Total:			\$8,467.07		
Elected Official 1 BOCC Total:			\$223,485.07		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official	2	Clerk	
Department 205 EL			
Adam Taylor	Import - 354690	\$18.13	583597
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Adrienne Potter	Import - 354679	\$18.13	583598
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Agnes Carran	Import - 354501	\$150.00	583599
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Aimee Grossglauser	Import - 354591	\$150.00	583600
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Amanda Junttila	Import - 354527	\$150.00	583601
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Amanda Miller	Import - 354608	\$150.00	583602
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Anabelle Piper	Import - 354644	\$190.00	583603
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Andrea McDermott	Import - 354531	\$150.00	583604
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Andrea Rose	Import - 354518	\$150.00	583605
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Andrea Scheiber	Import - 354650	\$150.00	583606
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Andrue B Covington	Import - 354504	\$150.00	583607
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Angel Busicchia	Import - 354484	\$150.00	583608
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Angie Hannon	Import - 354452	\$150.00	583609
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Anita Dupzyk		Import - 354578		\$150.00	583610
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Anita Kronvall		Import - 354428		\$250.00	583611
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Anita Warren		Import - 354647		\$150.00	583612
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ann Carter		Import - 354592		\$150.00	583613
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Annamarie Debski		Import - 354582		\$150.00	583614
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Audra Marks		Import - 354417		\$150.00	583615
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Berend		Import - 354398		\$190.00	583616
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Barbara Hayes		Import - 354689		\$18.13	583617
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$18.13	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$18.13	
Barbara Hedden		Import - 354594		\$150.00	583618
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Jean Dorrell		Import - 354662		\$150.00	583619
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Ketchum		Import - 354490		\$190.00	583620
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Barbara Kiehl		Import - 354683		\$18.13	583621
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$18.13	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$18.13	
Barbara Rogers		Import - 354614		\$160.00	583622
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Bekah Manderscheid		Import - 354572		\$150.00	583623
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Benita Castillo		Import - 354629		\$150.00	583624
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth C Prichard		Import - 354553		\$150.00	583625
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth Fink		Import - 354646		\$150.00	583626
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth Paragamian		Import - 354521		\$250.00	583627
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Bette Bryson		Import - 354686		\$18.13	583628
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Betty Norlander		Import - 354673		\$18.13	583629
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Beverly A Knutson		Import - 354514		\$190.00	583630
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Beverly Guenette		Import - 354604		\$250.00	583631
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Beverly J Teerink		Import - 354500		\$150.00	583632
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bill Lee		Import - 354638		\$250.00	583633
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Bob Grigg		Import - 354665		\$150.00	583634
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bob Shaw		Import - 354610		\$250.00	583635
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Bonnie Russell-Hunt		Import - 354633		\$150.00	583636
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bonnie Voves		Import - 354537		\$250.00	583637
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Brad Van Ry		Import - 354489		\$150.00	583638
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brenda R Grassel		Import - 354453		\$150.00	583639
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brent W Bruns		Import - 354399		\$150.00	583640
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bridget Kariotis		Import - 354620		\$150.00	583641
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bruce E Jameson		Import - 354425		\$150.00	583642
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Calli Griffel		Import - 354415		\$150.00	583643
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Candace Johnson		Import - 354432		\$150.00	583644
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carlene Cada		Import - 354672		\$150.00	583645
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Felt Browning		Import - 354448		\$150.00	583646
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Robertson		Import - 354680		\$18.13	583647
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Carol Sattler		Import - 354634		\$150.00	583648
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Carrie Skreenock		Import - 354435		\$150.00	583649
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Catherine Bedford		Import - 354568		\$150.00	583650
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Catherine Turnell		Import - 354513		\$150.00	583651
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cathy e Hudson		Import - 354474		\$150.00	583652
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Charles T Lemm		Import - 354641		\$150.00	583653
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Charley S Mixon		Import - 354530		\$150.00	583654
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Chelsie St Germain		Import - 354522		\$150.00	583655
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheryl Bersch		Import - 354595		\$150.00	583656
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheryl Hollingsworth		Import - 354632		\$150.00	583657
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheryl L Hollenback		Import - 354502		\$150.00	583658
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Chris Carton		Import - 354482		\$150.00	583659
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Christopher Burciaga		Import - 354605		\$150.00	583660
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Clifton L Kelly		Import - 354441		\$150.00	583661
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Connie Green		Import - 354535		\$150.00	583662
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Connie McGee		Import - 354624		\$150.00	583663
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Connie Sumner-Kaupp		Import - 354523		\$150.00	583664
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Corey Buckner		Import - 354479		\$150.00	583665
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Cynthia Gardner		Import - 354408		\$190.00	583666
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Cynthia Hauser		Import - 354463		\$150.00	583667
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Dale McLerran		Import - 354430		\$150.00	583668
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Danielle Hunt		Import - 354534		\$150.00	583669
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Darlene K Shriner		Import - 354569		\$190.00	583670
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
David C Brown		Import - 354505		\$150.00	583671
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
David J Landis		Import - 354563		\$150.00	583672
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
David Lund		Import - 354401		\$150.00	583673
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Deann Shillington		Import - 354454		\$150.00	583674
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Debbie Hunt	Import - 354533	\$190.00	583675
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Debbie Jones	Import - 354451	\$150.00	583676
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart	Import - 354661	\$190.00	583677
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Debbie Nadrchal	Import - 354687	\$18.13	583678
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Deborah K Krajcir	Import - 354676	\$18.13	583679
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Deborah L Smart	Import - 354623	\$150.00	583680
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall	Import - 354658	\$150.00	583681
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier	Import - 354570	\$150.00	583682
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Delores J Sommerfeld	Import - 354459	\$150.00	583683
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Denise L Butzer	Import - 354548	\$150.00	583684
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson	Import - 354471	\$190.00	583685
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Dennis Hunt	Import - 354536	\$150.00	583686
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Diana L Briggs	Import - 354423	\$150.00	583687
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Diane Blair		Import - 354625		\$150.00	583688
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Diane Cataldo		Import - 354515		\$150.00	583689
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Dixie Ritz-Schubert		Import - 354405		\$150.00	583690
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Donald E Carey		Import - 354600		\$150.00	583691
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Donald Gardner		Import - 354409		\$150.00	583692
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Donna Akins		Import - 354406		\$150.00	583693
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Elizabeth Doering		Import - 354558		\$150.00	583694
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Elizabeth Middlewood		Import - 354626		\$150.00	583695
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ellen E Farley		Import - 354587		\$150.00	583696
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Eric Klinkhammer		Import - 354681		\$18.13	583697
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$18.13	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$18.13	
Erin Belzer		Import - 354473		\$150.00	583698
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Eva L Armitage		Import - 354659		\$150.00	583699
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gail McGaughey		Import - 354559		\$250.00	583700
	NOV 2, 2021 ELECTION POLL WORKER PAY			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Gayle McRill		Import - 354645		\$150.00	583701
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Geena Duczek		Import - 354648		\$150.00	583702
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
George Silva		Import - 354628		\$150.00	583703
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gerald Casteel		Import - 354429		\$150.00	583704
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Geri DJ Hagler		Import - 354567		\$150.00	583705
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gloria Robinson		Import - 354397		\$150.00	583706
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gloria Wiley		Import - 354483		\$150.00	583707
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gregory F Bacon, Sr		Import - 354443		\$190.00	583708
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Heather E Bruns		Import - 354603		\$150.00	583709
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather Olsen		Import - 354542		\$150.00	583710
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather Scott		Import - 354419		\$150.00	583711
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather Williams		Import - 354470		\$150.00	583712
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Hildegard A Zubricky		Import - 354682		\$18.13	583713
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Ingrid A Huotte		Import - 354551		\$190.00	583714
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Jack Learn		Import - 354449		\$150.00	583715
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jacqueline R Beaudry		Import - 354402		\$150.00	583716
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jan Somers		Import - 354411		\$150.00	583717
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jane M Stoll		Import - 354512		\$150.00	583718
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janet Almeida		Import - 354677		\$18.13	583719
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Janet Broesch		Import - 354458		\$190.00	583720
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Janet Hart		Import - 354596		\$150.00	583721
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janet Roxane Garber		Import - 354519		\$150.00	583722
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janice Graves		Import - 354631		\$150.00	583723
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jason Kariotis		Import - 354622		\$150.00	583724
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jean Dohrman		Import - 354670		\$190.00	583725
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Jeanette Schueller		Import - 354434		\$250.00	583726
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Jeanne M Barrett-Usher	Import - 354433	\$160.00	583727
NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$160.00	
Jeannie Passer	Import - 354664	\$190.00	583728
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Jeff Neufeld	Import - 354580	\$150.00	583729
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jennifer Hunt	Import - 354460	\$150.00	583730
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jennifer Windsor	Import - 354649	\$190.00	583731
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Jerry Sue Limandri	Import - 354667	\$190.00	583732
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Jessica Anderson-Jameson	Import - 354510	\$150.00	583733
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief	Import - 354663	\$150.00	583734
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Joan S McCarty	Import - 354593	\$150.00	583735
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jodi Penn	Import - 354611	\$150.00	583736
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jody Daub	Import - 354532	\$150.00	583737
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jody Resch	Import - 354669	\$150.00	583738
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Joe Krutulis	Import - 354617	\$250.00	583739
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL	(Continued...)				
Joe McCalmant		Import - 354456		\$150.00	583740
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John B Alden		Import - 354503		\$150.00	583741
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John L Borlish		Import - 354468		\$150.00	583742
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John W Arnold		Import - 354436		\$150.00	583743
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jonelle S Greear		Import - 354643		\$150.00	583744
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joy Daniels		Import - 354666		\$150.00	583745
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joy Rachoy		Import - 354446		\$150.00	583746
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joyce Berry		Import - 354476		\$150.00	583747
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joyce Lesterberg		Import - 354546		\$150.00	583748
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Juana D Perley		Import - 354404		\$150.00	583749
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Juanita Morgan		Import - 354554		\$150.00	583750
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Judi Padilla		Import - 354655		\$150.00	583751
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Judy B Jenkins		Import - 354509		\$160.00	583752
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Judy K Boykin	Import - 354410	\$150.00	583753
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Julie Biondo	Import - 354588	\$150.00	583754
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Karen Magner	Import - 354612	\$150.00	583755
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Karen S Books	Import - 354564	\$250.00	583756
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Karl Fousek	Import - 354613	\$150.00	583757
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin	Import - 354597	\$250.00	583758
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Kathryn Gurko	Import - 354574	\$150.00	583759
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Kathryn J McClure	Import - 354601	\$150.00	583760
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Katie Van Ry	Import - 354486	\$190.00	583761
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Kayla Smith	Import - 354420	\$150.00	583762
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Keith Berry	Import - 354477	\$150.00	583763
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates	Import - 354557	\$150.00	583764
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Kelly Guzman	Import - 354447	\$190.00	583765
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL		(Continued...)			
Kerry McAuliffe		Import - 354635		\$150.00	583766
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kim Cooper		Import - 354506		\$250.00	583767
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Kimberly Phillips		Import - 354577		\$150.00	583768
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kristina Funk		Import - 354487		\$150.00	583769
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Laura Stahlecker		Import - 354619		\$150.00	583770
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Laura Van Voorhees		Import - 354472		\$150.00	583771
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leanne Carney		Import - 354511		\$150.00	583772
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lee Anne Law		Import - 354671		\$150.00	583773
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leland E Books		Import - 354565		\$150.00	583774
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leslie R Dooley		Import - 354485		\$150.00	583775
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Liesel Beagley		Import - 354480		\$160.00	583776
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Lillian McPoland		Import - 354467		\$190.00	583777
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Linda Haughton		Import - 354421		\$160.00	583778
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Linda Johnson Mahlow	Import - 354607	\$150.00	583779
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Linda L Poole	Import - 354517	\$190.00	583780
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Linda R Nunn	Import - 354555	\$190.00	583781
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Linda R Riggs	Import - 354445	\$150.00	583782
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Linda Sandvig	Import - 354538	\$150.00	583783
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Linda Twiehaus	Import - 354652	\$150.00	583784
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Lisa Jasmin	Import - 354688	\$18.13	583785
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Lisa Knox	Import - 354440	\$150.00	583786
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Lisa Peterson	Import - 354412	\$150.00	583787
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Lisa Schaff	Import - 354561	\$150.00	583788
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Lorna J Wasson	Import - 354630	\$250.00	583789
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Luke Sommer	Import - 354526	\$190.00	583790
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Lyn McLean	Import - 354583	\$150.00	583791
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Lynda Struhs		Import - 354400		\$150.00	583792
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lynn B Knapp		Import - 354618		\$150.00	583793
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lynne Robinson		Import - 354439		\$190.00	583794
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Marcene Wiltse		Import - 354549		\$150.00	583795
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marcus Schwaderer		Import - 354653		\$190.00	583796
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Marie Laverdure		Import - 354422		\$250.00	583797
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Marilyn E Masterson		Import - 354497		\$150.00	583798
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Houser		Import - 354455		\$150.00	583799
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Shay		Import - 354674		\$18.13	583800
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Marilynn Stults		Import - 354427		\$160.00	583801
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Mark Cataldo		Import - 354525		\$150.00	583802
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Martha Gustafson		Import - 354396		\$150.00	583803
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Martha S Carey		Import - 354599		\$150.00	583804
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Mary C Berens	Import - 354498	\$150.00	583805
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Mary Jo Bell	Import - 354581	\$190.00	583806
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Mary L Marr	Import - 354539	\$150.00	583807
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
May Dooley	Import - 354481	\$190.00	583808
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Melanie Sichelstiel	Import - 354654	\$150.00	583809
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Melinda Seable	Import - 354413	\$150.00	583810
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Melisa M Bennett	Import - 354418	\$150.00	583811
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Melvina Palmer	Import - 354544	\$190.00	583812
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Merry Ruth Dingman	Import - 354640	\$150.00	583813
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Michael Armitage	Import - 354660	\$150.00	583814
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen	Import - 354576	\$150.00	583815
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Michael Towan	Import - 354609	\$150.00	583816
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Micheal G Hauser	Import - 354462	\$190.00	583817
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Michelle Grossglauser	Import - 354589	\$250.00	583818
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Montana Dobbs	Import - 354621	\$150.00	583819
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Myrna Borlish	Import - 354469	\$150.00	583820
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nancy Canoy	Import - 354431	\$150.00	583821
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nancy E Bufalo	Import - 354562	\$150.00	583822
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nancy L Curotto	Import - 354393	\$190.00	583823
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Nancy L Johnson	Import - 354616	\$150.00	583824
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nancy L Pennock	Import - 354465	\$160.00	583825
NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$160.00	
Nancy Paciorek	Import - 354586	\$150.00	583826
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nancy Silva	Import - 354627	\$150.00	583827
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Nola Norlander	Import - 354685	\$18.13	583828
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Orenda L Peterson	Import - 354426	\$150.00	583829
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Pamela Nelson	Import - 354575	\$150.00	583830
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Patricia Ann Poole		Import - 354508		\$150.00	583831
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patricia F Arnold		Import - 354437		\$150.00	583832
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patricia J Kristensen		Import - 354495		\$190.00	583833
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Patricia Matson		Import - 354602		\$150.00	583834
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patrick Poole		Import - 354493		\$150.00	583835
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul J Capraro		Import - 354457		\$150.00	583836
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul J Edwards		Import - 354668		\$150.00	583837
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul Mahlow		Import - 354606		\$150.00	583838
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul Sandvig		Import - 354540		\$150.00	583839
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peg Michaelsen		Import - 354637		\$150.00	583840
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peggy L Gay		Import - 354438		\$150.00	583841
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peggy Manko		Import - 354488		\$150.00	583842
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Penny L Cronk		Import - 354394		\$150.00	583843
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Phillis Mixon	Import - 354529	\$190.00	583844
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Phyllis Edlund	Import - 354491	\$150.00	583845
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Raymond J Almeida	Import - 354678	\$18.13	583846
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Rebecca Dicksion	Import - 354492	\$150.00	583847
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Rebecca L Goldner	Import - 354507	\$150.00	583848
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard	Import - 354424	\$150.00	583849
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Rita M Zimmerman	Import - 354584	\$150.00	583850
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans	Import - 354494	\$150.00	583851
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Robert Gustafson	Import - 354395	\$150.00	583852
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Robert Moheit	Import - 354407	\$150.00	583853
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Robert Shay	Import - 354675	\$18.13	583854
NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Robin J Hughes	Import - 354642	\$150.00	583855
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Ron Beecher	Import - 354466	\$150.00	583856
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Ruth Maryott		Import - 354416		\$250.00	583857
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Ruth Townsend		Import - 354442		\$150.00	583858
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ruthann Coleman		Import - 354450		\$150.00	583859
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sandra K Cowley		Import - 354552		\$150.00	583860
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sandy Peters		Import - 354547		\$190.00	583861
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Sara Hamm		Import - 354475		\$250.00	583862
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Sarah Martin		Import - 354598		\$150.00	583863
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sharon M King		Import - 354499		\$250.00	583864
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Sheree Portner		Import - 354550		\$150.00	583865
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sherri Learn		Import - 354414		\$150.00	583866
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sherry Robinson		Import - 354556		\$160.00	583867
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Sheryll L Benson		Import - 354478		\$150.00	583868
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Shirley Offill		Import - 354684		\$18.13	583869
	NOV 2, 2021 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Sondra Lee Anderson	Import - 354520	\$150.00	583870
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Stephanie Schad	Import - 354615	\$150.00	583871
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Sue Darley	Import - 354571	\$150.00	583872
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Sue Shibley	Import - 354528	\$150.00	583873
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Susan Christi	Import - 354541	\$150.00	583874
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Susan Musich	Import - 354590	\$150.00	583875
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Susan Schroeder	Import - 354444	\$150.00	583876
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Susan Sharp	Import - 354403	\$190.00	583877
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Suzanne R Sims	Import - 354545	\$150.00	583878
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Sydney Welton	Import - 354560	\$150.00	583879
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Tasha Seath	Import - 354461	\$150.00	583880
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Teri Cottle	Import - 354573	\$250.00	583881
NOV 2, 2021 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Terrill R Anderson	Import - 354636	\$150.00	583882
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Thomas J Hamilton	Import - 354585	\$190.00	583883
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Tina Pinzotti	Import - 354566	\$150.00	583884
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Trudi Thackston	Import - 354464	\$150.00	583885
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson	Import - 354651	\$150.00	583886
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Valle Lee	Import - 354639	\$150.00	583887
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Vaughn L Paragamian	Import - 354657	\$190.00	583888
NOV 2, 2021 ELECTION POLL WORKER PAY		\$190.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$190.00	
Vickie E Taylor	Import - 354543	\$150.00	583889
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Virginia McPherson	Import - 354496	\$150.00	583890
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Walter Reulbach	Import - 354524	\$160.00	583891
NOV 2, 2021 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$160.00	
WCP SOLUTIONS	2022-00000280	\$568.89	584023
EL - PRINT JOB		\$164.50	10.2.205.3 - 8801
	Invoice Total for 10.2.205.3	\$164.50	
William B Turner	Import - 354656	\$150.00	583892
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Winnie Barth	Import - 354516	\$150.00	583893
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Xanden Hillberg	Import - 354579	\$150.00	583894
NOV 2, 2021 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL			(Continued...)		
XEROX CORPORATION		014746077		\$1,670.74	584026
	EL - PRINT JOB		\$66.92		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$66.92		
Department 205 EL Total:			\$45,947.76		
<hr/>					
Department 209 REC					
XEROX CORPORATION		014746077		\$1,670.74	584026
	REC - PRINT JOB		\$0.32		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$0.32		
Department 209 REC Total:			\$0.32		
Elected Official 2 Clerk Total:			\$45,948.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FIRSTLINE COMMUNICATIONS INC		170897		\$133.60	583938
	KC TR SERVICE HEADSET		\$133.60		
		Invoice Total for 10.3.001.0	\$133.60		10.3.001.0 - 8207
IDAHO ASSOCIATION OF COUNTIES		IAC-22-13		\$85.00	583955
	KC TR J. SMITH FOR IAC REG.		\$85.00		
		Invoice Total for 10.3.001.0	\$85.00		10.3.001.0 - 8308
XEROX CORPORATION		014746077		\$1,670.74	584026
	TR - PRINT JOB		\$0.51		
		Invoice Total for 10.3.001.0	\$0.51		10.3.001.0 - 8801
Department 001 Elected Offcl (GF) Total:			\$219.11		
Elected Official 3 Treasurer Total:			\$219.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AWARDS ETC.		32749		\$54.00	583911
	RETIREMENT CLOCK AND TROPHY		\$54.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$54.00	
VERIZON WIRELESS		9891042442		\$1,059.77	584017
	CELL PHONES ASSESSOR		\$114.92		10.4.001.2 - 8207
	CELL PHONES ASSESSOR		\$41.64		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$156.56	
Department 001 Elected Offcl (GF) Total:				\$210.56	
Department 413 DMV-CDA					
Filkins, Brad		2022-00000271		\$30.00	584028
	ICCU stop payment fee		\$30.00		10.4.413.3 - 8293
			Invoice Total for 10.4.413.3	\$30.00	
Department 413 DMV-CDA Total:				\$30.00	
Department 417 DMV-PF					
AVISTA		PF DMV 11-01-21		\$343.24	583906
	OCT GAS\ELECT		\$343.24		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$343.24	
CITY OF POST FALLS		11/01/21-PF DMV		\$624.08	583923
	Oct water\sewer\garbage		\$624.08		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$624.08	
Department 417 DMV-PF Total:				\$967.32	
Department 421 Appraisal					
VERIZON WIRELESS		9891042442		\$1,059.77	584017
	CELL PHONES ASSESSOR		\$903.21		46.4.421.3 - 8207
			Invoice Total for 46.4.421.3	\$903.21	
Department 421 Appraisal Total:				\$903.21	
Elected Official 4 Assessor Total:				\$2,111.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 11/13/21		\$64.00	583921
	GARBAGE FOR PIECE CLEGG BLDG		\$6.40		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.40		
DUCHESSFLOWER CLEANING SERVICES	010			\$250.00	583933
	JANITORIAL SERVICES		\$250.00		10.5.001.3 - 8215
		Invoice Total for 10.5.001.3	\$250.00		
SPOKANE COUNTY MEDICAL EXAMINER	907000666			\$13,526.04	584005
	Information restricted due to HIPAA		\$13,526.04		10.5.001.3 - 8117
		Invoice Total for 10.5.001.3	\$13,526.04		
XEROX CORPORATION		014746077		\$1,670.74	584026
	CO - PRINT JOB		\$0.26		10.5.001.3 - 8801
		Invoice Total for 10.5.001.3	\$0.26		
Department 001 Elected Offcl (GF) Total:			\$13,782.70		
Elected Official 5 Coroner Total:			\$13,782.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4099915450		\$191.35	583919
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988731-FLEET STOCK		\$0.02	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.02		
Department 049 Auto Shop Total:			\$60.98		
Department 114 OEM					
NORTH IDAHO LANDSCAPES & FORESTRY, LLC	1533			\$9,807.70	583981
	HFT Contractor Grant 18WFM Fernan		\$9,807.70	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$9,807.70		
XEROX CORPORATION		014746077		\$1,670.74	584026
	OEM 2020 SHSP - PRINT JOB		\$61.24	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$61.24		
Department 114 OEM Total:			\$9,868.94		
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.		0139976		\$33.00	583930
	DOCUMENT SHREDDING		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
Department 120 911 Total:			\$33.00		
Department 124 911 - Enhncd Sys					
AT&T		X10282021 OCT		\$714.99	583905
	TELEPHONE SYSTEMS		\$714.99	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.99		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/911E/ENHANCED-124		\$402.87	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$402.87		
KOOTENAI ELECTRIC COOPERATIVE		09/25-10/25/21		\$211.54	583962
	MASON BUTTE OCTOBER		\$211.54	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$211.54		
ZIPLY FIBER		10/26/21-11/25		\$1,163.00	584027
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		10/26-11/25/2021		\$610.00	584027
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER		10/26-11/25/21		\$488.00	584027
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
Department 124 911 - Enhncd Sys Total:			\$3,590.40		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4099915450		\$191.35	583919
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CITY OF COEUR D'ALENE		#19700 11/13/21		\$64.00	583921
	GARBAGE FOR PIECE CLEGG BLDG		\$57.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$57.60		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/ADMIN		\$560.69	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$560.69		
DEVRIES BUSINESS RECORDS MGMT INC.		#0139977		\$16.50	583929
	PIERCE CLEGG BUILDING		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES MOVING PACKING STORAGE		#0139978		\$306.00	583931
	DOCUMENT DESTRUCTION>RECORDS		\$16.50	15.6.001.2 - 8214	
	EXTRA BINS>RECORDS PURGE		\$75.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$190.50		
HINCHEE, RIKKI		#10/14/2021		\$26.00	583952
	REIMBURSEMENT FOR HALLOWEEN EVENT/ADMIN		\$26.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$26.00		
MILLER MENDEL, INC		#1901		\$11,356.25	583969
	entry into the eSoph system includes 3gb storage		\$9,875.00	15.6.001.2 - 8199	
	USER SUPPORT FEE OF 15%		\$1,481.25	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$11,356.25		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	FLEET STOCK		\$0.12	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
SOWERS, PC, LOU C.		#2012977		\$1,200.00	584003
	PSYCH EXAM DETENTION AND ECO		\$1,200.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$1,200.00		
VERIZON		#9891104487		\$4,140.11	584015
	ADMIN-PHONE		\$4,014.89	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,014.89		
XEROX CORPORATION		014746077		\$1,670.74	584026
	KCSO - PRINT JOB		\$1.08	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$1.08		
Department 001 Elected Offcl (JF) Total:			\$17,554.02		
Department 603 Civil					
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/CIVIL		\$1,841.86	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,841.86		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988731-FLEET STOCK		\$0.07	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.07		
Department 603 Civil Total:			\$1,841.93		
Department 604 Animal Cntrl					
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/ANIMAL CONTROL		\$819.88	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$819.88		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988731-FLEET STOCK		\$0.05	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.05		
Department 604 Animal Cntrl Total:			\$819.93		
Department 605 Patrol					
AMERICAN MOWER & SAW SALES		#18872		\$34.00	583902
	CHAIN SAW REPAIR WITH LABOR		\$34.00	15.6.605.3.526 - 8503	
		Invoice Total for 15.6.605.3.526	\$34.00		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/OHV		\$335.09	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$19,457.84	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$19,792.93		
COUNTRY LOCK & KEY INC		#8348		\$70.25	583927
	KEYS FOR RANGE CABINET		\$70.25	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$70.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-990709-P62		\$2.32	15.6.605.3 - 8041	
	7-988340-PATROL		\$73.66	15.6.605.3 - 8041	
	7-988730-BC1		\$1.74	15.6.605.3 - 8041	
	7-989138-PATROL		\$23.24	15.6.605.3 - 8041	
	7-988731-FLEET STOCK		\$0.87	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$101.83		
NORTH 40 OUTFITTERS		OCT 2021 STMNT		\$1,311.99	583978
	E-OHV SHERIFF OHV GRANT		\$449.99	15.6.605.3.526 - 8018	
	MISC FEE		\$0.25	15.6.605.3.526 - 8099	
		Invoice Total for 15.6.605.3.526	\$450.24		
VALLEY POWERSPORTS & MARINE, LLC		#9778		\$1,166.44	584014
	CV REPLACEMENT, SHOCK AND BREAKS		\$1,166.44	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$1,166.44		
Department 605 Patrol Total:			\$21,615.69		
Department 620 Detective					
BULLETPROOF SHRINK WRAPS		#235		\$380.00	583913
	INVESTIGATIVE SUPPLIES>CASE #21-15186/DETECTIVES		\$380.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$380.00		
BULLETPROOF SHRINK WRAPS		#241		\$100.00	583913
	INVESTIGATIVE SUPPLIES>CASE #21-15186/DETECTIVES		\$100.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$100.00		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/DETECTIVES		\$2,029.25	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,029.25		
FEDERAL EXPRESS		7-547-08393		\$12.50	583934
	KCSO EXPRESS MAIL		\$12.50	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.50		
LYNN PEAVEY COMPANY		#384597		\$163.80	583967
	SWAB BOXES		\$134.30	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$29.50	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$163.80		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988671-D14		\$21.65	15.6.620.3 - 8041	
	7-988731-FLEET STOCK		\$0.21	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
SIRCHIE		#0517513-IN		\$1,568.18	584002
	MEGAMAXX III ALS SYSTEM		\$1,525.50	15.6.620.3 - 8067	
	SHIPPING AND HANDELING		\$42.68	15.6.620.3 - 8067	
		Invoice Total for 15.6.620.3	\$1,568.18		
ULINE		#140206611		\$71.78	584012
	COTTON TIP APPLICATION-MED 6"		\$60.00	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$11.78	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$71.78		
Department 620 Detective Total:			\$4,347.37		
Department 625 Drivers Lic					
CITY OF POST FALLS		Sep1toOct1 2021		\$103.40	583923
	DL Utility Water Irrigation		\$51.70	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$51.70		
CITY OF POST FALLS		Sep1toOct1 21		\$133.73	583923
	DL Water Sewer Garbage		\$66.86	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.86		
CLEARWATER SPRINGS INC		#742354		\$10.95	583924
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#744020		\$13.98	583924
	WATER SERVICE>PF DRIVERS LICENSE		\$13.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$13.98		
CLEARWATER SPRINGS INC		#744453		\$6.99	583924
	5 GAL PREMIUM WATER		\$6.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.99		
DEVRIES MOVING PACKING STORAGE		#0139978		\$306.00	583931
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION>CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
QLESS, INC.		#10968		\$12,000.00	583996
	2-WAY SMS INTERACTIVE QUE		\$6,000.00	15.6.625.3.628 - 8516	
	2-WAY SMS INTERACTIVE QUE		\$6,000.00	15.6.625.3 - 8516	
		Invoice Total for 15.6.625.3	\$12,000.00		
Department 625 Drivers Lic Total:			\$12,183.48		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
IDAHO STATE POLICE		OCT 2021 STMNT		\$6,420.75	583957
	CONCEALED WEAPONS RENEWAL/		\$1,400.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,754.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$266.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,420.75		
Department 630 Records Total:			\$6,420.75		
Department 635 SWAT					
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/SWAT		\$123.61	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$123.61		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988731-FLEET STOCK		\$0.05	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.05		
Department 635 SWAT Total:			\$123.66		
Department 640 S&R					
AVONDALE IRRIGATION		#2022		\$610.65	583909
	EXCESS		\$356.85	15.6.640.3 - 8206	
	TRACT		\$44.00	15.6.640.3 - 8206	
	DOMESTIC		\$209.80	15.6.640.3 - 8206	
		Invoice Total for 15.6.640.3	\$610.65		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/SEARCH & RESCUE		\$31.84	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$31.84		
DRIFT CREEK OUTDOORS		#00234740		\$2,052.63	583932
	MENS TUNDRA TECH 7100 BLUE SMALL		\$183.84	15.6.640.3 - 8010	
	MENS TUNDRA TECH 7100 BLUE MEDIUM		\$45.96	15.6.640.3 - 8010	
	MENS TUNDRA TECH 7100 BLUE LARGE		\$505.56	15.6.640.3 - 8010	
	MENS TUNDRA TECH 7100 BLUE EXTRA LARGE		\$735.36	15.6.640.3 - 8010	
	MENS TUNDRA TECH 7100 BLUE 2XL		\$284.88	15.6.640.3 - 8010	
	MENS TUNDRA TECH 7100 BLUE 3XL		\$239.90	15.6.640.3 - 8010	
		Invoice Total for 15.6.640.3	\$1,995.50		
JAKE'S SCUBA ADVENTURES		#95		\$427.40	583959
	ZEAGLE WEIGHT POUCHES		\$227.40	15.6.640.3.603 - 8018	
	TUSA REGULATOR		\$200.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$427.40		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-990195-SAR9		\$226.33	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$226.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
NORTH 40 OUTFITTERS		OCT 2021 STMNT		\$1,311.99	583978
	36961/E DIVE TEAM		\$203.94	15.6.640.3.603 - 8041	
	36879/E-DIVE TEAM PAINT FOR THEIR TRAILER		\$178.61	15.6.640.3.603 - 8041	
	MISC FEE		\$0.25	15.6.640.3.603 - 8099	
	36892/E-REC SAFETY		\$24.50	15.6.640.3 - 8042	
		Invoice Total for 15.6.640.3	\$407.30		
Department 640 S&R Total:			\$3,699.02		
Department 650 Maint					
CDA TRACTOR CO INC./BOUNDARY TRACTO #CDA-0 & YAMAHA				\$2,599.00	583917
	SNOW PLOW EQUIPMENT		\$2,599.00	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$2,599.00		
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/MAINTENANCE		\$527.68	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$527.68		
CTC ELECTRICAL CONTRACTING, INC.		#CTClightingcirc		\$210.00	583928
	TROUBLESHOOT & SWITCHING BREAKERS		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		
GRAINGER		#9089587951		\$4,474.48	583944
	DOUBLE BRASS VALVE		\$4,474.48	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,474.48		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-990803-MTNCE LAWNS		\$44.03	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$44.03		
NORTH 40 OUTFITTERS		OCT 2021 STMNT		\$1,311.99	583978
	36859/E-MAINT OIL AND SAFETY GLOVES		\$15.18	15.6.650.3 - 8018	
	36859/E-MAINT OIL AND SAFETY GLOVES		\$15.80	15.6.650.3 - 8040	
	36742/E MTNCE SUPPLIES		\$65.98	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$96.96		
PACIFIC STEEL		#7814765		\$1,748.76	583988
	MISC SUPPLIES		\$1,748.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,748.76		
PACIFIC STEEL		#7818706		\$189.88	583988
	SHOP SUPPLIES		\$189.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$189.88		
Department 650 Maint Total:			\$9,890.79		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
CHARM-TEX, INC.		264594-IN		\$299.70	583918
	SAFETY SMOCKS			\$299.70	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$299.70	
CITY OF COEUR D'ALENE		202111UTL		\$38.88	583922
	MAINT BLDG			\$38.88	15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$38.88	
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/ JAIL EXTRADITIONS			\$1,041.51	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$103.86	15.6.660.3.513 - 8040
	FUEL/JAIL			\$685.56	15.6.660.3 - 8040
		Invoice Total for	15.6.660.3	\$1,830.93	
DEVRIES MOVING PACKING STORAGE		#0139978		\$306.00	583931
	DOCUMENT DESTRUCTION>JAIL			\$82.50	15.6.660.3 - 8214
		Invoice Total for	15.6.660.3	\$82.50	
FERGUSON ENTERPRISES, INC./LIGHTING		#9823808		\$399.00	583935
DIRECT					
	LF 1.42 PRERINSE UNIT			\$399.00	15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$399.00	
FERGUSON ENTERPRISES, INC./LIGHTING		#9845207		\$57.32	583935
DIRECT					
	MISC SUPPLIES			\$57.32	15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$57.32	
G.W. INC LAW ENFORCEMENT & SAFETY		#1141573		\$99.88	583941
EQUIPMENT					
	POLICE TRAINING & QUALIFICATION TARGETS			\$99.88	15.6.660.3 - 8061
		Invoice Total for	15.6.660.3	\$99.88	
LEXISNEXIS MATTHEW BENDER INC		3093536573		\$465.00	583964
	OCT-21 LAW LIBRARY			\$465.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$465.00	
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988731-FLEET STOCK			\$0.26	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$0.26	
PAE CONSULTING ENGINEERS INC		20214691		\$3,910.00	583989
	Video Surveillance System			\$3,910.00	15.6.660.3 - 9020
		Invoice Total for	15.6.660.3	\$3,910.00	
PRECISION DYNAMICS CORPORATION		9348161862		\$572.25	583994
	YELLOW CLINCHER BANDS			\$572.25	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$572.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	10/23-10/29/21 JAIL MEALS	20126494		\$14,026.98	584007
			<u>\$14,026.98</u>	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$14,026.98	
TIME WARNER CABLE / SPECTRUM BUSINESS	INTERNET	44143102721		\$261.66	584009
			<u>\$160.52</u>	15.6.660.3 - 8209	
		Invoice Total for	15.6.660.3	\$160.52	
ULINE	OFFICE CHAIRS	139960093		\$2,966.64	584013
			<u>\$2,966.64</u>	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$2,966.64	
WALTER E NELSON INC	ENMOTION DISPENSER	455034		\$300.00	584021
			<u>\$300.00</u>	15.6.660.3 - 8052	
		Invoice Total for	15.6.660.3	\$300.00	
WALTER E NELSON INC	POWER STRIPPER	455058		\$89.36	584021
			<u>\$89.36</u>	15.6.660.3 - 8052	
		Invoice Total for	15.6.660.3	\$89.36	
WALTER E NELSON INC	RESTROOM SUPPLIES	455280		\$1,576.04	584021
			<u>\$1,576.04</u>	15.6.660.3 - 8052	
		Invoice Total for	15.6.660.3	\$1,576.04	
WCP SOLUTIONS	KCSO/JAIL - PAPER	2022-00000280		\$568.89	584023
			<u>\$37.90</u>	15.6.660.3 - 8002	
		Invoice Total for	15.6.660.3	\$37.90	
Department 660 Jail Ops Total:			\$26,913.16		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	ADDITIONAL INMATE WORKER BILLABLES	20126495		\$520.77	584007
			<u>\$520.77</u>	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$520.77	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER AND ENVELOPES	20126671		\$94.00	584007
			<u>\$94.00</u>	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
TIME WARNER CABLE / SPECTRUM BUSINESS	INTERNET	44143102721		\$261.66	584009
			<u>\$101.14</u>	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$101.14	
VICTORY SUPPLY, LLC	TOOTHPASTE	56064		\$258.00	584019
			<u>\$258.00</u>	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$258.00	
Department 660 Jail Ops Total:			\$973.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
DRIFT CREEK OUTDOORS		#00234740		\$2,052.63	583932
	SHIPPING AND HANDELING		\$57.13	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$57.13		
NORTH 40 OUTFITTERS		OCT 2021 STMNT		\$1,311.99	583978
	036795/E VSAR SUPPLIES		\$199.27	55.6.640.3.641 - 8042	
	MISC FEE		\$0.25	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$199.52		
Department 640 S&R Total:			\$256.65		
Department 605 Patrol					
VERIZON		#9891104487		\$4,140.11	584015
	SIU PHONE		\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
COLEMAN OIL		#CL16765		\$29,433.34	583925
	FUEL/MARINE		\$1,471.80	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,471.80		
HAGADONE MARINE CENTER		#9701966257682		\$179.70	583947
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$179.70	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$179.70		
MOTION AUTO SUPPLY		OCT 2021 STMNT		\$429.89	583971
	7-988120-M6		\$73.46	37.6.685.3 - 8041	
	7-988358-MARINE		\$4.59	37.6.685.3 - 8041	
	7-988543-M6 REFUND		(\$42.87)	37.6.685.3 - 8041	
	7-988731-FLEET STOCK		\$0.09	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$35.27		
NORTH 40 OUTFITTERS		OCT 2021 STMNT		\$1,311.99	583978
	36821/E RBS FUEL/OIL		\$107.74	37.6.685.4.681 - 8040	
	36824/E RBS		\$49.98	37.6.685.4.681 - 8042	
	MISC FEE		\$0.25	37.6.685.4.681 - 8099	
		Invoice Total for 37.6.685.4.681	\$157.97		
VERIZON		#9891104487		\$4,140.11	584015
	VESSEL-R.MILLER & WALLACE		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
Department 685 Rec Safety Total:			\$1,928.22		
Elected Official 6 Sheriff Total:			\$122,163.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
NORTHWEST BUSINESS STAMP		106286		\$53.50	583985
	Notary Stamp--Murphey		\$53.50		10.7.050.0 - 8001
			Invoice Total for 10.7.050.0	\$53.50	
PACER SERVICE CTR		6643634-Q32021		\$46.00	583987
	Civil Bankruptcy Software		\$46.00		10.7.050.0 - 8199
			Invoice Total for 10.7.050.0	\$46.00	
Department 050 Civil Div Total:			\$99.50		
Department 051 HR					
NEOGOV GOVERNMENTJOBS.COM		INV-22608		\$14,651.44	583975
	SOFTWARE MAINTENANCE		(\$25.80)		10.7.051.0 - 8034
			Invoice Total for 10.7.051.0	(\$25.80)	
XEROX CORPORATION		014746077		\$1,670.74	584026
	HR - PRINT JOB		\$58.51		10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$58.51	
Department 051 HR Total:			\$32.71		
Department 137 Juv Div					
WATER SOLUTIONS INC		31022		\$50.00	584022
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
NOR-IDA TECH, INC.		10-08-21		\$972.63	583976
	New PC/Monitors/Keyboard for New Hire		\$972.63		15.7.001.3 - 8067
			Invoice Total for 15.7.001.3	\$972.63	
SPOKANE COUNTY DISTRICT COURT		2021030		\$10.00	584004
	Certified Priors--Decker, Darin		\$10.00		15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$10.00	
SPOKANE COUNTY DISTRICT COURT		2021031		\$10.00	584004
	Certified Priors--Bratz, Vicky CR28-21-17393		\$10.00		15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$10.00	
XEROX CORPORATION		014746077		\$1,670.74	584026
	PAO - PRINT JOB		\$275.40		15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$275.40	
Department 001 Elected Offcl (JF) Total:			\$1,268.03		
Elected Official 7 Pros Atty Total:			\$1,450.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
IDAHO STATE BAR		IVC0067591		\$45.00	583956
	Annual Subscription - Judge Christensen		\$45.00	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$45.00		
IDAHO STATE BAR		IVC0067601		\$630.00	583956
	Annual Subscription - Kootenai Judges		\$630.00	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$630.00		
ROMERO, ROBERT		10-31-2021		\$3,970.00	583999
	CASA Conflict Cases 10-1-21 to 10-31-21		\$491.50	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$491.50		
WCP SOLUTIONS		2022-00000280		\$568.89	584023
	DC - PRINT JOB		\$153.05	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$153.05		
XEROX CORPORATION		014746077		\$1,670.74	584026
	DC - PRINT JOB		\$6.18	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$6.18		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,325.73		
Elected Official 8 District Court Total:			\$1,325.73		
Payment Batch Total:			\$410,485.66		