

County Commissioner's Payable List

Checks Printed on: 11/17/2022 Starting Check Number: 597574

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
FILLIOS, CHRIS	11-10-22	\$18.38	598051
Mileage - ID STEM Charter Civics Class Presentation		\$18.38	10.1.001.0 - 8305
	Invoice Total for 10.1.001.0	\$18.38	
IDAHO ASSOCIATION OF COUNTIES	IAC-23-204	\$135.00	598067
BM: Fall County Officials Institute Registration		\$135.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$135.00	
Department 001 Elected Offcl (GF) Total:		\$153.38	
Department 003 Gen Accts (GF)			
UNIVERSITY OF IDAHO BURSAR	2022-12	\$3,000.00	598132
U of I Lease Payment December 2022		\$3,000.00	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,000.00	
Department 003 Gen Accts (GF) Total:		\$3,000.00	
Department 005 Resource Mgmt Office			
WALTER E NELSON INC	484787	\$175.23	598138
RTC Janitorial Supplies		\$58.41	10.1.005.0 - 8052
	Invoice Total for 10.1.005.0	\$58.41	
Department 005 Resource Mgmt Office Total:		\$58.41	
Department 010 B & G			
APOLLO MECHANICAL CONTRACTORS	930003937	\$351.50	598007
MAINTENANCE ON THE CHILLER AND COOLING TOWER (HVAC) FOR JJC BL		\$351.50	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$351.50	
MIDWAY APPLIANCE PARTS	306101	\$246.00	598090
ACTUATOR VALVE FOR HVAC - ADMIN BLDG		\$246.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$246.00	
VERIZON WIRELESS	9919453090	\$122.46	598136
WIRELESS PHONE SERVICE		\$122.46	10.1.010.0 - 8207
	Invoice Total for 10.1.010.0	\$122.46	
Department 010 B & G Total:		\$719.96	
Department 018 Veterans Svc			
DELL MARKETING L.P.	10628746346	\$474.44	598043
Acrobat Pro		\$474.44	10.1.018.3 - 8033
	Invoice Total for 10.1.018.3	\$474.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
VERIZON WIRELESS		9919950633		\$40.01	598136
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:		\$514.45			
Department 020 Comm Develop					
COLEMAN OIL		CL27251		\$1,962.73	598037
	FLEET FUEL		\$1,962.73	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,962.73		
GARLAND, CHRISTINA		11142022 RAG CD		\$127.14	598052
	REIMBURSE UNIFORM PURCHASE		\$127.14	10.1.020.3 - 8010	
		Invoice Total for 10.1.020.3	\$127.14		
H & H BUSINESS SYSTEMS INC		AR258043		\$31.58	598059
	COPIER MAINTENANCE AGREEMENT		\$31.58	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$31.58		
SCJ ALLIANCE		69901		\$1,952.48	598118
	CONSULTANTS		\$1,952.48	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,952.48		
WATER SOLUTIONS INC		36089		\$50.00	598140
	WATER COOLER CD		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-26700		\$183.56	598144
	CONSULTANTS		\$183.56	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$183.56		
Department 020 Comm Develop Total:		\$4,307.49			
Department 040 IT					
CDW-GOVERNMENT		DZ44580		\$516.02	598024
	PC Replacements		\$516.02	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$516.02		
CDW-GOVERNMENT		DZ61984		\$21,647.48	598024
	PC Replacements		\$21,647.48	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$21,647.48		
CDW-GOVERNMENT		DZ67241		\$17,437.30	598024
	PC Replacements		\$17,437.30	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$17,437.30		
CENTURYLINK		20221101		\$47.70	598025
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR259901		\$6,550.00	598059
	(7) Printers		\$6,550.00		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$6,550.00	
INTUITIVE MUNICIPAL SOLUTIONS, LLC		22129		\$2,500.00	598072
	Global CC Email Feature SW		\$2,500.00		10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$2,500.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692110722		\$706.29	598128
	Airport Fiber		\$706.29		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$706.29	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521110722		\$706.29	598128
	PF/DMV Fiber		\$706.29		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$706.29	
Department 040 IT Total:		\$50,111.08			
Department 053 Liability Ins					
ICRMP		C-21-01028-14608		\$10,000.00	598066
	ICRMP Cyber Liability Deductible		\$10,000.00		13.1.053.0 - 8271
			Invoice Total for 13.1.053.0	\$10,000.00	
Department 053 Liability Ins Total:		\$10,000.00			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1135		\$221.17	598012
	11/2022 McFarland Cobra		\$221.17		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$221.17	
Department 056 Health Ins Total:		\$221.17			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		122022		\$17,136.00	598096
	Office - Dec Lease		\$17,136.00		15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	\$17,136.00	
NUNEMACHER, VALERIE		inv-710		\$1,656.00	598097
	Transcript		\$1,656.00		15.1.060.4.70 - 7975
			Invoice Total for 15.1.060.4.70	\$1,656.00	
SPOKANE INT'L TRANSLATION		39437		\$240.00	598119
	Interpreter		\$240.00		15.1.060.3 - 8111
			Invoice Total for 15.1.060.3	\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
YACKEL, JULIET M		2023-00000615		\$19,716.17	598146
	Investigation - Mitigation		\$19,716.17	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$19,716.17		
Department 060 Public Defndr Total:			\$38,748.17		
Department 128 JDET Ctr					
ASHBY, MICHELLE		11/15/22		\$80.00	598008
	MA - PER DIEM - LEADERSHIP TRAINING - 11/28/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
BOB BARKER CO INC		1835740		\$108.95	598019
	HOUSING SUPPLIES		\$108.95	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$108.95		
GIBSON, LAUREN		11/15/22		\$80.00	598054
	LG - PER DIEM - LEADERSHIP CLASS - 11/28/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
GINTER, ZACHARY		11/14/22		\$80.00	598055
	ZG - PER DIEM - LEADERSHIP CLASS - 11/28/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
HAAG, BILLIE MAE		11/15/22		\$80.00	598063
	BM - PER DIEM - LEADERSHIP CLASS - 11/28/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		INV002051487		\$422.21	598088
	REPLACEMENT PLUMBING PARTS FOR JDC		\$422.21	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$422.21		
NORTH COAST ELECTRIC		S012154487.001		\$123.79	598094
	PVC CONDUIT -TRENCH PROJECT FOR JDC		\$123.79	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$123.79		
NORTH COAST ELECTRIC		S012162334.001		\$73.29	598094
	PVC CONDUIT-TRENCH PROJECT FOR JDC		\$73.29	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$73.29		
PANHANDLE HEALTH DIST #1		11/15/22		\$200.00	598102
	2023 FOOD LICENSE RENEWAL #15-876		\$200.00	15.1.128.3 - 8236	
		Invoice Total for 15.1.128.3	\$200.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3K61837		\$490.59	598114
	1,500' WIRE FOR TRENCH PROJECT-CONTROL RM FOR JDC		\$490.59	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$490.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY	3K68922			\$21.30	598114
	HARDWARE FOR TRENCH PROJECT-CONTROL RM FOR JDC		\$21.30	15.1.128.3.182 - 8517	
	Invoice Total for	15.1.128.3.182	\$21.30		
REXEL USA dba PLATT ELECTRIC SUPPLY	3K84043			\$36.90	598114
	FLASHING LIGHT-TRENCH PROJECT FOR JDC		\$36.90	15.1.128.3.182 - 8517	
	Invoice Total for	15.1.128.3.182	\$36.90		
REXEL USA dba PLATT ELECTRIC SUPPLY	3K84043-1			(\$36.90)	598114
	RETURN-AC LOW COST FLASHE FOR JDC		(\$36.90)	15.1.128.3.182 - 8517	
	Invoice Total for	15.1.128.3.182	(\$36.90)		
SUMMIT FOOD SERVICE MANAGEMENT	2000158551			\$893.10	598123
	DINNER - 116 MEALS		\$299.42	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 230 MEALS		\$593.68	15.1.128.4.190 - 8233	
	Invoice Total for	15.1.128.4.190	\$893.10		
VERIZON WIRELESS	9919570590			\$12.48	598136
	JCR CELL PHONE		\$12.48	15.1.128.3 - 8207	
	Invoice Total for	15.1.128.3	\$12.48		
Department 128 JDET Ctr Total:			\$2,665.71		
Department 132 AMP					
VERIZON WIRELESS	9919491045			\$160.10	598137
	Wireless Telephone Charges AMP		\$160.10	15.1.132.3 - 8207	
	Invoice Total for	15.1.132.3	\$160.10		
Department 132 AMP Total:			\$160.10		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.	6002315165			\$34.90	598021
	SECOND FLOOR COPIER		\$34.90	15.1.139.3.140 - 8503	
	Invoice Total for	15.1.139.3.140	\$34.90		
VERIZON WIRELESS	9919532956			\$1.35	598136
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
	Invoice Total for	15.1.139.3.140	\$1.35		
Department 139 Juv Pro Total:			\$36.25		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT	September 2022			\$22,799.48	598035
	FR PM - Sept 2022		\$2,038.14	20.1.070.4.021 - 8041	
	FR Ops - Sept 2022		\$20,761.34	20.1.070.4.022 - 8299	
	Invoice Total for	20.1.070.4.022	\$22,799.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-031362		\$83.82	598091
	Para PM Parts		\$27.65	20.1.070.4.021 - 8041	
	Fixed PM Parts		\$56.17	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$83.82		
OXARC INC		0011991412-00		\$37.20	598101
	Para Fire Extinguisher Service - 5 yr		\$37.20	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$37.20		
TESH INC		16300		\$927.00	598127
	RTC Janitorial - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
WALTER E NELSON INC		484787		\$175.23	598138
	RTC Janitorial Supplies - FR		\$58.41	20.1.070.4.022 - 8052	
	RTC Janitorial Supplies - Para		\$58.41	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$116.82		
Department 070 Bus Svc Total:			\$23,964.32		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1K7X-7HHC-1VYN		\$81.98	598004
	CAMERA/GATE PARTS		\$81.98	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$81.98		
AVISTA		11092022		\$3,092.23	598011
	ELECTRIC/GAS		\$3,092.23	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,092.23		
CINTAS CORPORATION #606		4136959582		\$136.54	598027
	MATS/COVERALLS/UNIFORMS		\$136.54	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$136.54		
FASTENAL COMPANY		IDCOE169828		\$22.73	598049
	CABLE TIES		\$22.73	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$22.73		
FASTENAL COMPANY		IDCOE169916		\$55.93	598049
	SIGN INSTALLATION HARDWARE		\$55.93	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$55.93		
KERR OIL CO INC		210358		\$5,539.10	598078
	FUEL - DYED DIESEL		\$3,964.32	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$1,574.78	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$5,539.09		
LES SCHWAB TIRE CTR		9300726944		\$1,730.80	598083
	TIRES-NISSAN TITAN		\$1,730.80	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,730.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
VERIZON WIRELESS		9919434383		\$466.60	598136
	CELL PHONES-HOTSPOTS	OCT22	\$466.60	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.60		
Department 101 Airport Total:			\$11,125.90		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41401		\$200.00	598130
	CDA AIRPORT/H4 LIFT STATION MAINT-OCT22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41402		\$200.00	598130
	MILES LIFT STATION MAINT-OCT22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41403		\$200.00	598130
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-OCT22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 165 CO Mgmt					
KAMAN FLUID POWER		M30472-001		\$14.26	598076
	Snowgroomer Loader Repair		\$14.26	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$14.26		
Department 165 CO Mgmt Total:			\$14.26		
Department 167 State Mgmt					
AVISTA		10/10-11/8/2022		\$114.30	598011
	Snowgroomer Utilities	10/10-11/8/2022	\$114.30	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$114.30		
Department 167 State Mgmt Total:			\$114.30		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		11/01/2022		\$100.00	598016
	0397515-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0399426-00- UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0401309-00- UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0403202-00- UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR257917		\$46.34	598059
	ADMIN MF MACHINE MAINT. RTS		\$46.34	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$46.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR257918		\$6.90	598059
	ADMIN MF MACHINE MAINT. PTS		\$6.90	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.90		
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20230000521		\$129.00	598068
	UNDERGROUND STORAGE TANK		\$129.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$129.00		
Department 002 Dept (SW) Total:			\$282.24		
Department 182 Ramsey Trnsfr Stn					
ACCESS UNLIMITED SECURITY INC		20482		\$300.48	598003
	REPLACE POE INJECTORS		\$300.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$300.48		
BIG SKY INDUSTRIAL INC		221043		\$3,020.00	598015
	CLEAN DRAINS & EMPTY OIL/WATER SEP		\$3,020.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$3,020.00		
CDA NAPA AUTO PARTS INC		306070		\$298.42	598022
	FILTERS		\$298.42	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$298.42		
CITY OF COEUR D'ALENE		2023-00000391		\$98.90	598028
	SOUTH IRRIG & LIGHTS		\$98.90	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$98.90		
CITY OF COEUR D'ALENE		2023-00000392		\$389.94	598028
	NORTH IRRIG		\$389.94	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$389.94		
CITY OF COEUR D'ALENE		2023-00000393		\$926.61	598028
	EAST IRRIG		\$926.61	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$926.61		
CITY OF COEUR D'ALENE		2023-00000394		\$479.56	598028
	TS WATER, SEWER & LIGHTS		\$479.56	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$479.56		
CITY OF COEUR D'ALENE		2023-00000395		\$88.41	598028
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$88.41	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$88.41		
CITY OF COEUR D'ALENE		2023-00000396		\$42.03	598028
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
CLEARWATER SPRINGS INC		788731		\$42.91	598033
	RAMSEY WATER		\$42.91	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$42.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CLEARWATER SPRINGS INC		790286		\$38.95	598033
	RAMSEY WATER		\$38.95		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$38.95	
COLEMAN OIL		CL27185		\$985.99	598038
	RAMSEY FUEL		\$461.26		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$461.26	
DOBBS PETERBILT INC - SPOKANE, WA		207R4167		\$744.93	598045
	DIAGNOSTIC & CLEAR CODES #429		\$744.93		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$744.93	
FASTENAL COMPANY		IDCOE169502		\$9.50	598049
	BOLTS #361		\$9.50		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$9.50	
INTERMOUNTAIN SECURITY		AM 20187538		\$177.00	598070
	FIRE SYSTEM PHONE		\$177.00		60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$177.00	
KIMBALL MIDWEST		100457333		\$155.34	598079
	METAL		\$155.34		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$155.34	
L & S TIRE COMPANY		122090		\$990.00	598080
	TIRE DISPOSAL		\$990.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$990.00	
L & S TIRE COMPANY		122192		\$2,162.25	598080
	TIRE DISPOSAL		\$2,162.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,162.25	
LOWE'S COMPANIES INC		10/25/2022		\$125.06	598086
	908961 - BOLT CUTTERS		\$98.25		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$98.25	
NORLIFT INC.		50086587		\$2,456.20	598092
	TIRES FOR #343 & 360		\$2,456.20		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,456.20	
OVERHEAD DOOR INC		519422		\$309.00	598100
	SHOP ROLL UP DOOR		\$309.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$309.00	
OXARC INC		0031670750		\$212.98	598101
	WELDING SUPPLIES & CUTTING WHEELS		\$212.98		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$212.98	
PAPE MACHINERY		14022823		\$194.00	598103
	STEERING KIT #361		\$194.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$194.00	

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...)		
SAFETY-KLEEN SYSTEMS, INC.		90297988		\$1,490.10	598116
	OIL WATER		\$1,490.10	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,490.10		
SAFETY-KLEEN SYSTEMS, INC.		90356081		\$992.25	598116
	FUEL BARRELS HAZMAT		\$992.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$992.25		
TESH INC		16297		\$2,246.00	598127
	RTS JANITORIAL		\$1,127.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,127.00		
VEOLIA ENVIRONMENTAL		INV-139536		\$9,418.61	598133
	HAZMAT HAULED FORM RTS		\$9,418.61	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,418.61		
Department 182 Ramsey Trnsfr Stn Total:			\$26,724.88		
Department 183 Prairie Trnsfr Stn					
AVISTA		10/25/2022		\$40.18	598011
	PTS SIGN		\$40.18	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$40.18		
BIG COUNTRY COMMUNICATIONS		20445		\$2,174.70	598014
	NEW RADIO AND CHARGERS		\$2,174.70	60.1.183.3 - 8067	
		Invoice Total for 60.1.183.3	\$2,174.70		
CLEARWATER SPRINGS INC		788635		\$35.92	598034
	PTS WATER		\$35.92	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$35.92		
CLEARWATER SPRINGS INC		790194		\$24.97	598034
	PTS WATER		\$24.97	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$24.97		
COLEMAN OIL		CL27185		\$985.99	598038
	PRAIRIE FUEL		\$161.31	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$161.31		
COLEMAN OIL		INV-061414		\$3,643.95	598038
	PTS FUEL		\$3,643.95	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,643.95		
COLEMAN OIL		INV-063410		\$2,916.91	598038
	PTS FUEL		\$2,916.91	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,916.91		
CRANE EQUIPMENT		S8297		\$3,112.92	598040
	JIB CYLINDER		\$3,112.92	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$3,112.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn			(Continued...)		
GENUINE PARTS COMPANY-SPOKANE DC		3688-187080		(\$186.38)	598053
	CREDIT FOR RETURN				
			(\$186.38)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$186.38)		
GENUINE PARTS COMPANY-SPOKANE DC		3688-197422		\$523.65	598053
	HYD OIL		\$139.56	60.1.183.3 - 8040	
	FILTERS		\$384.09	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$523.65		
GRAINGER		9498246223		\$7.00	598057
	FAN BLADE FOR HEATER #348		\$7.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$7.00		
H & E EQUIPMENT SERVICES LLC		96900504		\$390.50	598058
	INSPECTION OF SCISSOR LIFT #365		\$390.50	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$390.50		
L & S TIRE COMPANY		122095		\$3,962.25	598080
	TIRE DISPOSAL		\$3,962.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,962.25		
LOWE'S COMPANIES INC		10/25/2022		\$125.06	598086
	909226 - RESTROOM SUPPLIES		\$26.81	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$26.81		
T Y CUSHION TIRE LLC		80037944		\$3,836.00	598125
	RUBBER BITS & HARDWARE		\$3,836.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$3,836.00		
TESH INC		16297		\$2,246.00	598127
	PTS JANITORIAL		\$771.12	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$771.12		
VEOLIA ENVIRONMENTAL		INV-139529		\$6,566.54	598133
	HAZMAT HAULED FORM PTS		\$6,566.54	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$6,566.54		
Department 183 Prairie Trnsfr Stn Total:			\$28,008.35		
Department 187 Rural Sys					
COLEMAN OIL		CL27185		\$985.99	598038
	RURAL SYS FUEL		\$363.42	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$363.42		
J-U-B ENGINEERS		0157362		\$680.00	598073
	ATHOL SITE ENGINEERING		\$680.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$680.00		
Department 187 Rural Sys Total:			\$1,043.42		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek					
Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
AT&T MOBILITY		X11062022		\$229.10	598009
	GPS GRADE DATA		\$229.10		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$229.10	
C&C MANUFACTURING, LLC		24143		\$560.92	598020
	SPEED SENSOR FOR COMPACTOR		\$560.92		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$560.92	
C&C MANUFACTURING, LLC		24188		\$2,795.44	598020
	ALTERNATOR & BELT		\$2,795.44		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,795.44	
CDA NAPA AUTO PARTS INC		312088		\$69.48	598022
	COPPER WASHER		\$69.48		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$69.48	
CDA NAPA AUTO PARTS INC		312450		\$880.70	598022
	DIESEL HEATERS		\$880.70		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$880.70	
CDA NAPA AUTO PARTS INC		313417		\$227.69	598022
	STARTER FOR JD GATOR		\$227.69		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$227.69	
CLEARWATER SPRINGS INC		788713		\$49.90	598032
	LF WATER		\$49.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.90	
CLEARWATER SPRINGS INC		790271		\$52.93	598032
	LF WATER		\$52.93		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$52.93	
COLEMAN OIL		INV-061578		\$9,883.43	598038
	FC FUEL		\$9,883.43		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$9,883.43	
H.D.FOWLER CO		I6253264		\$38.40	598062
	PVC PIPING		\$38.40		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$38.40	
INTERSTATE CONCRETE & ASPHALT, INC.		810857		\$121.77	598071
	SANDING SAND		\$121.77		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$121.77	
INTERSTATE CONCRETE & ASPHALT, INC.		811046		\$223.40	598071
	SANDING SAND		\$223.40		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$223.40	
NORTHSTAR CLEAN CONCEPTS		45782		\$279.61	598095
	CALL OUT FOR HEATER MAINTENANCE		\$279.61		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$279.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
PEAK INDUSTRIAL		PSI-165338		\$12,413.80	598104
	FULE SYSTEM REPLACEMENT		\$12,413.80		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$12,413.80		
PEAK INDUSTRIAL		PSI-165842		\$4,800.00	598104
	EXCAVATOR RENTAL		\$4,800.00		60.1.190.3 - 8203
		Invoice Total for 60.1.190.3	\$4,800.00		
PEAK SAND & GRAVEL, INC.		86662		\$3,684.66	598105
	ROCK LANDFILL		\$3,684.66		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,684.66		
PEAK SAND & GRAVEL, INC.		86789		\$4,763.20	598105
	ROCK LANDFILL		\$4,763.20		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,763.20		
TESH INC		16297		\$2,246.00	598127
	FC JANITORIAL		\$347.88		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$347.88		
TRI COUNTY EQUIPMENT REPAIR		62355		\$6,941.55	598129
	WIPER ARM/ MOTOR FOR COMPACTOR WHEEL		\$6,941.55		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$6,941.55		
WESTERN STATES EQUIPMENT		IN002194312		\$3,107.27	598143
	HYD CYLINDER REBUILD		\$3,107.27		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,107.27		
WESTERN STATES EQUIPMENT		IN002197686		\$767.80	598143
	TROUBLESHOOT GENERATOR		\$767.80		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$767.80		
Department 190 Fighting Creek Total:			\$52,238.93		
Elected Official 1 BOCC Total:			\$254,812.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-23-198		\$135.00	598067
	JENNIFER LOCKE FALL COUNTY OFFICIALS INSTITUTE REGISTRATION		\$135.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$135.00		
LOCKE, JENNIFER		12/7-9/2022		\$167.00	598084
	PER DIEM - 2022 IAC FALL COUNTY OFFICIALS INSTITUTE		\$167.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$167.00		
Department 001 Elected Offcl (GF) Total:			\$302.00		
Department 205 EL					
Adam Butzer		Import - 367371		\$25.00	597592
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Adrienne Potter		Import - 367190		\$150.00	597593
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Agnes Carran		Import - 367364		\$150.00	597594
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Alan Stevens		Import - 367250		\$150.00	597595
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Alisa M. Bode		Import - 367052		\$150.00	597596
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Allyson Crose		Import - 367182		\$150.00	597597
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Amanda Miller		Import - 367148		\$150.00	597598
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Amy Vargas		Import - 367254		\$150.00	597599
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Andrea Rose		Import - 367339		\$150.00	597600
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Angel Busicchia		Import - 367143		\$150.00	597601
	N/A		\$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...)			
Angie Hannon		Import - 367418		\$125.00	597574
	N/A			\$125.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$125.00	
Angie Hannon		Import - 367113		\$150.00	597602
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Anita Dupzyk		Import - 367007		\$175.00	597603
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Ann Blatt		Import - 367217		\$150.00	597604
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ann Carter		Import - 367221		\$150.00	597605
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Annamarie Debski		Import - 367206		\$250.00	597606
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Antonia Babcock		Import - 367029		\$150.00	597607
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arin Dailey		Import - 367363		\$150.00	597608
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arlene Blanton		Import - 367281		\$150.00	597609
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Audra Marks		Import - 367058		\$150.00	597610
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Hedden		Import - 367222		\$150.00	597611
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara J Crow		Import - 367127		\$150.00	597612
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Jean Dorrell		Import - 367034		\$150.00	597613
	N/A			\$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...)			
Barbara Johnson		Import - 367082		\$150.00	597614
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Ketchum		Import - 367151		\$250.00	597615
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Barbara Kiehl		Import - 367121		\$150.00	597616
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara McFarland		Import - 367176		\$150.00	597617
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Rogers		Import - 367247		\$150.00	597618
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bekah Manderscheid		Import - 367157		\$150.00	597619
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beth C Prichard		Import - 367319		\$25.00	597620
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Beth Masterson		Import - 367037		\$250.00	597621
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Bette Bryson		Import - 367150		\$150.00	597622
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly A Knutson		Import - 367322		\$250.00	597623
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Guenette		Import - 367145		\$250.00	597624
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Hannibal		Import - 367022		\$150.00	597625
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly J. Teerink		Import - 367312		\$150.00	597626
	N/A			\$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...)			
Bill Heller		Import - 367081		\$150.00	597627
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bill Irving		Import - 367158		\$150.00	597628
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bob Grigg		Import - 367043		\$150.00	597629
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 367422		\$50.00	597575
	N/A			\$50.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$50.00	
Bonnie Mitson		Import - 367378		\$400.00	597630
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Bonnie Russell-Hunt		Import - 367272		\$150.00	597631
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brenda Grassel		Import - 367111		\$160.00	597632
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Brent Bruns		Import - 367009		\$150.00	597633
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bridget Kariotis		Import - 367202		\$150.00	597634
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Candace Johnson		Import - 367087		\$150.00	597635
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carla Redline		Import - 367383		\$150.00	597636
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carlene Cada		Import - 367036		\$150.00	597637
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Griffin		Import - 367068		\$150.00	597638
	N/A			\$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...)			
Carol Planchon		Import - 367205		\$150.00	597639
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Sattler		Import - 367273		\$150.00	597640
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carolyn A Robertson		Import - 367265		\$150.00	597641
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carolyn Christopherson		Import - 367128		\$150.00	597642
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carrie Skreenock		Import - 367091		\$150.00	597643
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Guthrie		Import - 367006		\$150.00	597644
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cathy E Hudson		Import - 367030		\$150.00	597645
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cathy Turnell		Import - 367297		\$150.00	597646
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
CDA PRESS		0000567861		\$429.63	598023
	1st Notice of Election November 2022			\$429.63	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$429.63	
Celia M. Peterson		Import - 367103		\$150.00	597647
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chad Ross		Import - 367346		\$150.00	597648
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chelsie St Germain		Import - 367328		\$150.00	597649
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 367271		\$150.00	597650
	N/A			\$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...)			
Cheryl VanOmmen		Import - 367376		\$150.00	597651
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christian Puibaraud		Import - 367365		\$150.00	597652
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christina Essex		Import - 367162		\$100.00	597653
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Christina Pichotta		Import - 367160		\$150.00	597654
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cindy Vandereyk		Import - 367045		\$150.00	597655
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
CLEARWATER SPRINGS INC		789785		\$56.89	598031
	Water 6-5Gal & Cooler Rental			\$56.89	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$56.89	
Connie Green		Import - 367353		\$150.00	597656
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Krous		Import - 367308		\$150.00	597657
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie McGee		Import - 367259		\$150.00	597658
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Sumner-Kaupp		Import - 367329		\$150.00	597659
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Coral R Burkett		Import - 367392		\$150.00	597660
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Corey Buckner		Import - 367098		\$150.00	597661
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Craig Kerwin		Import - 367100		\$150.00	597662
	N/A			\$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...)			
Cynthia Gardner		Import - 367020		\$250.00	597663
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Cynthia Hauser		Import - 367124		\$150.00	597664
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Dale McLerran		Import - 367358		\$150.00	597665
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Daniel Cooper		Import - 367292		\$150.00	597666
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Daniel Redline		Import - 367382		\$150.00	597667
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Danielle Hunt		Import - 367352		\$150.00	597668
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Darlene K Shriner		Import - 367156		\$250.00	597669
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Dava Wharton		Import - 367262		\$25.00	597670
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
David C Brown		Import - 367306		\$150.00	597671
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
David J Landis		Import - 367180		\$150.00	597672
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
David Lee Slover		Import - 367235		\$150.00	597673
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
David Lund		Import - 367010		\$150.00	597674
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
David McKeown		Import - 367337		\$150.00	597675
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Deann Shillington		Import - 367115		\$150.00	597676
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deb Strohmaier		Import - 367159		\$150.00	597677
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Andrews		Import - 367374		\$150.00	597678
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Hunt		Import - 367351		\$250.00	597679
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Jones		Import - 367420		\$100.00	597576
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Debbie Jones		Import - 367112		\$150.00	597680
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 367033		\$250.00	597681
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Nadrchal		Import - 367242		\$400.00	597682
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Debbie Roberge		Import - 367336		\$150.00	597683
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Smart		Import - 367430		\$50.00	597577
	N/A			\$50.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$50.00	
Debbie Smart		Import - 367198		\$150.00	597684
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deborah Furey		Import - 367072		\$150.00	597685
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall		Import - 367191		\$150.00	597686
	N/A			\$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...)			
Debra Sabato		Import - 367239		\$150.00	597687
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Sjostrom		Import - 367025		\$150.00	597688
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delores Sommerfeld		Import - 367110		\$25.00	597689
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Denise Butzer		Import - 367367		\$150.00	597690
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 367027		\$250.00	597691
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Dennis Hunt		Import - 367354		\$150.00	597692
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Briggs		Import - 367063		\$150.00	597693
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Cataldo		Import - 367323		\$150.00	597694
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Jensen		Import - 367166		\$150.00	597695
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dianne Herz		Import - 367333		\$150.00	597696
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Don Eichler		Import - 367105		\$150.00	597697
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Carey		Import - 367232		\$150.00	597698
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Gardner Jr.		Import - 367021		\$150.00	597699
	N/A			\$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...)			
Donna Akins		Import - 367016		\$150.00	597700
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Donna Homer		Import - 367349		\$150.00	597701
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Donna Wemple		Import - 367344		\$150.00	597702
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Dyanne Guinup		Import - 367053		\$150.00	597703
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Elizabeth Doering		Import - 367106		\$250.00	597704
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Elizabeth Paragamian		Import - 367403		\$160.00	597705
	N/A			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Ellen Fisher		Import - 367095		\$150.00	597706
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Eric S Knutson		Import - 367326		\$150.00	597707
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Erick Zimmerman		Import - 367172		\$25.00	597708
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Erin Poole		Import - 367340		\$250.00	597709
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Esther Miller		Import - 367012		\$150.00	597710
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Eva L Armitage		Import - 367404		\$150.00	597711
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gail Henderson		Import - 367241		\$25.00	597712
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Gail Kozlowski		Import - 367407		\$250.00	597713
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Gail McGaughey		Import - 367174		\$400.00	597714
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Gayle Blood		Import - 367425		\$100.00	597578
	N/A			\$100.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$100.00	
Gayle Blood		Import - 367135		\$150.00	597715
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Georgia Baker		Import - 367253		\$150.00	597716
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gerald Casteel		Import - 367357		\$150.00	597717
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gina Gronlund		Import - 367026		\$150.00	597718
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gloria H Wiley		Import - 367142		\$150.00	597719
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gloria Robinson		Import - 367004		\$150.00	597720
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gregory F Bacon, Sr		Import - 367069		\$400.00	597721
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
H & H BUSINESS SYSTEMS INC		AR257925		\$41.67	598059
	October Ricoh Copier Usage			\$41.67	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$41.67	
Hallie Stevens		Import - 367251		\$25.00	597722
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Harry Busicchia		Import - 367141		\$150.00	597723
	N/A			\$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...)			
Harry Craviotto		Import - 367019		\$150.00	597724
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather E Bruns		Import - 367234		\$150.00	597725
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Olsen		Import - 367384		\$150.00	597726
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Schmitz		Import - 367177		\$150.00	597727
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Scott		Import - 367059		\$150.00	597728
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Williams		Import - 367131		\$150.00	597729
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Helen Hester		Import - 367362		\$150.00	597730
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Hildegard Zubricky		Import - 367137		\$150.00	597731
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Holly Day		Import - 367041		\$150.00	597732
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ingrid Huotte		Import - 367163		\$150.00	597733
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
J. Matthew Meyer		Import - 367094		\$150.00	597734
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jack Learn		Import - 367050		\$150.00	597735
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jacob Winberry		Import - 367184		\$150.00	597736
	N/A			\$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...)			
Jacqueline Beaudry		Import - 367024		\$150.00	597737
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jade Rose		Import - 367355		\$150.00	597738
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
James Karney		Import - 367011		\$150.00	597739
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
James Sadler		Import - 367210		\$150.00	597740
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jamie Arthur		Import - 367208		\$150.00	597741
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jan Graves		Import - 367270		\$150.00	597742
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jane Stoll		Import - 367296		\$150.00	597743
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janet Almeida		Import - 367129		\$400.00	597744
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Janet Hart		Import - 367223		\$150.00	597745
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janice John		Import - 367057		\$150.00	597746
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janis Linnell		Import - 367282		\$150.00	597747
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jason Guinup		Import - 367054		\$150.00	597748
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jason Kariotis		Import - 367201		\$150.00	597749
	N/A			\$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...)			
Jean Dohrman		Import - 367038		\$150.00	597750
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jeanette M Schueller		Import - 367090		\$250.00	597751
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Jeanette Mackin		Import - 367350		\$25.00	597752
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Jeanne M Barrett-Usher		Import - 367345		\$250.00	597753
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Jeannie Passer		Import - 367042		\$250.00	597754
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Jeffrey P Burkett		Import - 367394		\$150.00	597755
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jena Sherich		Import - 367423		\$100.00	597579
	N/A		\$100.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$100.00		
Jena Sherich		Import - 367164		\$150.00	597756
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jennifer Hunt		Import - 367109		\$150.00	597757
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jennifer Windsor		Import - 367390		\$250.00	597758
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Jessica Anderson-Jameson		Import - 367301		\$150.00	597759
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jill Robillard		Import - 367071		\$150.00	597760
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jillene M Rogers		Import - 367331		\$150.00	597761
	N/A		\$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...)			
Jimmie Lucht		Import - 367411		\$150.00	597762
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief		Import - 367035		\$150.00	597763
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joan McCarty		Import - 367209		\$150.00	597764
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jodi Penn		Import - 367216		\$150.00	597765
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jody Resch		Import - 367408		\$150.00	597766
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joe Krutulis		Import - 367195		\$400.00	597767
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Joe McCalmant		Import - 367117		\$150.00	597768
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John Arnold		Import - 367093		\$150.00	597769
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John B. Alden		Import - 367303		\$150.00	597770
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jonathon Kellers		Import - 367173		\$25.00	597771
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Jonelle Greear		Import - 367398		\$150.00	597772
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joseph Lyon		Import - 367138		\$150.00	597773
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Rachoy		Import - 367076		\$150.00	597774
	N/A			\$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...)			
Joyce Prout		Import - 367226		\$150.00	597775
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juana Perley		Import - 367427		\$100.00	597580
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Juana Perley		Import - 367015		\$150.00	597776
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juanita Morgan		Import - 367167		\$150.00	597777
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith A Farrey		Import - 367101		\$150.00	597778
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Abraham		Import - 367122		\$150.00	597779
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Edwards		Import - 367279		\$150.00	597780
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Eichelberger		Import - 367275		\$150.00	597781
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy K Boykin		Import - 367023		\$150.00	597782
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julia McCormack		Import - 367060		\$150.00	597783
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Cronnelly		Import - 367077		\$150.00	597784
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kaitlin Kiehn		Import - 367400		\$150.00	597785
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karadee Claridge		Import - 367212		\$25.00	597786
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Karen Hubbs		Import - 367373		\$150.00	597787
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Magner		Import - 367245		\$150.00	597788
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen S Books		Import - 367263		\$250.00	597789
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Karl Fousek		Import - 367246		\$150.00	597790
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin		Import - 367230		\$400.00	597791
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kathleen Verburg		Import - 367310		\$150.00	597792
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Gurko		Import - 367215		\$150.00	597793
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn J McClure		Import - 367233		\$150.00	597794
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Vercruyssen		Import - 367139		\$150.00	597795
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy J. Van Horn		Import - 367256		\$150.00	597796
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katie Lammon		Import - 367102		\$150.00	597797
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katrina Zepeda		Import - 367372		\$150.00	597798
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates		Import - 367267		\$150.00	597799
	N/A			\$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...)			
Kelly Glenn		Import - 367415		\$110.00	597581
	N/A			\$110.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$110.00	
Kelly Glenn		Import - 367332		\$150.00	597800
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Keri Simonet		Import - 367218		\$150.00	597801
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerri Rush		Import - 367120		\$150.00	597802
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerry McAuliffe		Import - 367278		\$150.00	597803
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Keven Porter		Import - 367385		\$150.00	597804
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 367291		\$400.00	597805
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kim Eichler		Import - 367104		\$150.00	597806
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kimberly Phillips		Import - 367188		\$150.00	597807
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kriste Maitland		Import - 367046		\$150.00	597808
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristi Linville		Import - 367391		\$150.00	597809
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristine Newby		Import - 367134		\$150.00	597810
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kyle Nunes		Import - 367341		\$150.00	597811
	N/A			\$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...)			
Lara Hayes		Import - 367194		\$150.00	597812
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Milks		Import - 367085		\$150.00	597813
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Stahlecker		Import - 367197		\$25.00	597814
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Laurel Blood		Import - 367424		\$100.00	597582
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Laurel J Blood		Import - 367165		\$150.00	597815
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leanne Carney		Import - 367295		\$150.00	597816
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lee Anne Law		Import - 367039		\$150.00	597817
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lee Bodda		Import - 367075		\$150.00	597818
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leland E Books		Import - 367264		\$150.00	597819
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leonard Kenne		Import - 367227		\$150.00	597820
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Les Dooley		Import - 367144		\$150.00	597821
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Liesel Beagley		Import - 367099		\$150.00	597822
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lilly Allman		Import - 367067		\$175.00	597823
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Linda Haughton		Import - 367055		\$150.00	597824
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Honea		Import - 367300		\$150.00	597825
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Johnson Mahlow		Import - 367147		\$150.00	597826
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Niehaus		Import - 367005		\$150.00	597827
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Nunn		Import - 367266		\$150.00	597828
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Riggs		Import - 367073		\$150.00	597829
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Sandvig		Import - 367380		\$150.00	597830
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Twiehaus		Import - 367330		\$150.00	597831
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Beseler		Import - 367193		\$150.00	597832
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Jasmin		Import - 367243		\$150.00	597833
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 367252		\$250.00	597834
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Marriott		Import - 367315		\$150.00	597835
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Moller		Import - 367321		\$25.00	597836
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Lisa Peterson		Import - 367047		\$150.00	597837
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lori Osborn		Import - 367320		\$25.00	597838
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Lorna J Wasson		Import - 367269		\$400.00	597839
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Lucy Cash		Import - 367409		\$150.00	597840
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Luke Sommer		Import - 367314		\$250.00	597841
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lyn McLean		Import - 367207		\$150.00	597842
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 367196		\$150.00	597843
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
M. M. Shelly Moore		Import - 367133		\$150.00	597844
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mack Harris		Import - 367338		\$25.00	597845
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Mara Sargent		Import - 367119		\$150.00	597846
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcene Wiltse		Import - 367368		\$150.00	597847
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcus Schwaderer		Import - 367396		\$250.00	597848
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Margaret Capes		Import - 367299		\$150.00	597849
	N/A			\$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...)			
Marie Laverdure		Import - 367062		\$250.00	597850
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Marilyn E Masterson		Import - 367289		\$150.00	597851
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Houser		Import - 367419		\$100.00	597583
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Marilyn Houser		Import - 367116		\$150.00	597852
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilynn Stults		Import - 367066		\$150.00	597853
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marjorie Wilke		Import - 367008		\$150.00	597854
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mark Cataldo		Import - 367324		\$150.00	597855
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mark Mecord		Import - 367048		\$150.00	597856
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mark Stice		Import - 367108		\$150.00	597857
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marta Tridle		Import - 367031		\$150.00	597858
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha Susan Carey		Import - 367231		\$150.00	597859
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Berens		Import - 367290		\$150.00	597860
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Evelyn Schweikert		Import - 367416		\$25.00	597584
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Mary Evelyn Schweikert		Import - 367013		\$25.00	597861
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Mary Jo Bell		Import - 367211		\$25.00	597862
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Mary Jo McNally		Import - 367348		\$150.00	597863
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Jo Stanislaw		Import - 367335		\$150.00	597864
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Marr		Import - 367347		\$150.00	597865
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Rosdahl		Import - 367161		\$150.00	597866
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Matthew Brawner		Import - 367255		\$150.00	597867
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Matthew Wishon		Import - 367199		\$150.00	597868
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Maureen Westfall		Import - 367370		\$150.00	597869
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
May Dooley		Import - 367140		\$250.00	597870
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
McKenzie McLellan		Import - 367089		\$25.00	597871
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Meagan Slawson		Import - 367237		\$150.00	597872
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Melanie Malcolm		Import - 367225		\$150.00	597873
	N/A		\$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...)			
Melinda Seable		Import - 367078		\$250.00	597874
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Melvina Palmer		Import - 367168		\$275.00	597875
	N/A			\$275.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$275.00	
Merry Ruth Dingman		Import - 367284		\$150.00	597876
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael J Armitage		Import - 367405		\$150.00	597877
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 367187		\$150.00	597878
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Sabato		Import - 367238		\$150.00	597879
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Towan		Import - 367149		\$150.00	597880
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Micheal G Hauser		Import - 367123		\$250.00	597881
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Michele Engelbrecht		Import - 367204		\$150.00	597882
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michele K Hudson		Import - 367375		\$150.00	597883
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Grossglauser		Import - 367219		\$400.00	597884
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Michelle Larsh-Wiklund		Import - 367107		\$150.00	597885
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Porter		Import - 367386		\$150.00	597886
	N/A			\$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...)			
Michelle Winn		Import - 367056		\$150.00	597887
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Monica Cohen		Import - 367224		\$150.00	597888
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Canoy		Import - 367359		\$150.00	597889
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Curotto		Import - 367003		\$250.00	597890
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Nancy Dianne Smith		Import - 367412		\$25.00	597891
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Nancy E Bufalo		Import - 367175		\$150.00	597892
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Hillberg		Import - 367192		\$150.00	597893
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy L Pennock		Import - 367125		\$150.00	597894
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Lucht		Import - 367410		\$150.00	597895
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Niki Cervenka		Import - 367334		\$25.00	597896
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Orenda Lee Peterson		Import - 367065		\$25.00	597897
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Pamela Carpenter		Import - 367080		\$150.00	597898
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Jean Wishon		Import - 367200		\$150.00	597899
	N/A			\$150.00	
			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...)			
Pamela Nelson	N/A	Import - 367186		\$150.00	597900
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Ann Poole	N/A	Import - 367294		\$150.00	597901
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia J Kristensen	N/A	Import - 367286		\$250.00	597902
				\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Patrick Poole	N/A	Import - 367154		\$150.00	597903
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick R Roberts	N/A	Import - 367236		\$150.00	597904
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Brand	N/A	Import - 367406		\$150.00	597905
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul J Capraro	N/A	Import - 367118		\$150.00	597906
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul King	N/A	Import - 367305		\$150.00	597907
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Mahlow	N/A	Import - 367146		\$150.00	597908
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Sandvig	N/A	Import - 367381		\$150.00	597909
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul VanOmmen	N/A	Import - 367377		\$150.00	597910
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Hodges	N/A	Import - 367257		\$25.00	597911
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Peg Michaelsen	N/A	Import - 367274		\$150.00	597912
				\$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...)			
Peggy Manko		Import - 367287		\$150.00	597913
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Phyllis Edlund		Import - 367152		\$150.00	597914
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rachel Chersin		Import - 367261		\$150.00	597915
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Randy Hughes		Import - 367285		\$150.00	597916
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Raymond J Almeida		Import - 367130		\$150.00	597917
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Dicksion		Import - 367153		\$150.00	597918
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca L Goldner		Import - 367293		\$150.00	597919
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Pyle		Import - 367395		\$150.00	597920
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Renee Zimmerman		Import - 367171		\$175.00	597921
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Rhonda Davis		Import - 367325		\$150.00	597922
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard		Import - 367064		\$150.00	597923
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Richard L. Powell		Import - 367313		\$150.00	597924
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Richard Lee Krous		Import - 367307		\$150.00	597925
	N/A			\$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...)			
Richard Taylor		Import - 367343		\$150.00	597926
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans		Import - 367155		\$150.00	597927
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Engelbrecht		Import - 367203		\$150.00	597928
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Kent Blanton		Import - 367309		\$25.00	597929
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Robert Moheit		Import - 367017		\$150.00	597930
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Nunes		Import - 367342		\$150.00	597931
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Shaw		Import - 367244		\$150.00	597932
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Stanchfield		Import - 367229		\$150.00	597933
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Zurn		Import - 367399		\$150.00	597934
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Hughes		Import - 367283		\$150.00	597935
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robyn Troyer		Import - 367393		\$150.00	597936
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
ROEDER, MELINDA		2023-00000554		\$93.75	598115
		ELECTION RUNNER MILEAGE		\$93.75	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$93.75	
Ron Beecher		Import - 367126		\$150.00	597937
	N/A			\$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...)			
Ross Osborne		Import - 367079		\$150.00	597938
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Kirk		Import - 367132		\$150.00	597939
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Maryott		Import - 367051		\$400.00	597940
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sally Blair		Import - 367413		\$50.00	597585
	N/A			\$50.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$50.00	
Sally Blair		Import - 367360		\$150.00	597941
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Russell		Import - 367044		\$150.00	597942
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra K Reaser		Import - 367258		\$250.00	597943
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sandra White		Import - 367086		\$150.00	597944
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandy Peters		Import - 367417		\$100.00	597586
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Sandy Peters		Import - 367366		\$400.00	597945
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sara Osmundson		Import - 367040		\$150.00	597946
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sara Rae Hamm		Import - 367096		\$400.00	597947
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sarah Martin		Import - 367213		\$250.00	597948
	N/A			\$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...)			
Department 205 EL		(Continued...)			
				Organization Set - Account	
Sharon L. Oyler		Import - 367317		\$150.00	597949
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sharon M King		Import - 367304		\$400.00	597950
	N/A		\$400.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$400.00	
Sharon M Koser		Import - 367388		\$150.00	597951
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sharon M. Koser		Import - 367421		\$50.00	597587
	N/A		\$50.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$50.00	
Sharyl Dovale		Import - 367136		\$150.00	597952
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Shelby Larcher		Import - 367088		\$150.00	597953
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Shelly L. Williams		Import - 367414		\$125.00	597588
	N/A		\$125.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$125.00	
Shelly L. Williams		Import - 367361		\$150.00	597954
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sheree Portner		Import - 367369		\$25.00	597955
	N/A		\$25.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$25.00	
Sherri Learn		Import - 367049		\$150.00	597956
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Leisy		Import - 367083		\$150.00	597957
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Robinson		Import - 367181		\$150.00	597958
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Area		Import - 367429		\$100.00	597589
	N/A		\$100.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Sheryl Area		Import - 367302		\$150.00	597959
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sheryll L Benson		Import - 367097		\$150.00	597960
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sondra L Anderson		Import - 367028		\$150.00	597961
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Soniah Evans		Import - 367356		\$150.00	597962
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sonja Smith		Import - 367170		\$175.00	597963
	N/A			\$175.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$175.00	
SRMPA		Pct#520/08302022		\$75.00	598121
	August School Levy Polling Place Rental			\$75.00	10.2.205.3 - 8204
		Invoice Total for 10.2.205.3		\$75.00	
Stephanie Schad		Import - 367248		\$150.00	597964
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Steve Blair		Import - 367260		\$150.00	597965
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Steve Record		Import - 367074		\$150.00	597966
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Steven Skreenock		Import - 367092		\$150.00	597967
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sue E. Shibley		Import - 367316		\$150.00	597968
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Barron		Import - 367179		\$150.00	597969
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Hartman		Import - 367401		\$150.00	597970
	N/A			\$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...)			
Susan Hiatt		Import - 367214		\$150.00	597971
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan L. Crowe		Import - 367240		\$150.00	597972
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan McClellan		Import - 367084		\$250.00	597973
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Musich		Import - 367220		\$150.00	597974
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Redman		Import - 367018		\$150.00	597975
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Schroeder		Import - 367070		\$150.00	597976
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Sharp		Import - 367428		\$100.00	597590
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Susan Sharp		Import - 367014		\$250.00	597977
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Snodderley		Import - 367311		\$150.00	597978
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzanne R Sims		Import - 367169		\$175.00	597979
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Sydney Welton		Import - 367183		\$150.00	597980
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teresa L. Coleman		Import - 367249		\$150.00	597981
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teri L Cottle		Import - 367185		\$400.00	597982
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Thomas Hamilton		Import - 367327		\$400.00	597983
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Timothy Lochrie		Import - 367276		\$150.00	597984
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tina Pinzotti		Import - 367426		\$100.00	597591
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Tina Pinzotti		Import - 367268		\$150.00	597985
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tina Stanchfield		Import - 367228		\$150.00	597986
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 367032		\$150.00	597987
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Toni Hohensee		Import - 367389		\$150.00	597988
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tricia Brautigam		Import - 367061		\$150.00	597989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles		Import - 367114		\$160.00	597990
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Valerie Thompson		Import - 367298		\$150.00	597991
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valle Lee		Import - 367280		\$250.00	597992
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vaughn L Paragamian		Import - 367402		\$250.00	597993
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vickie E Taylor		Import - 367387		\$150.00	597994
	N/A			\$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...)		
Virginia McPherson		Import - 367288		\$150.00	597995
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Walter Reulbach		Import - 367379		\$150.00	597996
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wayne Longo		Import - 367178		\$150.00	597997
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wendy Lloyd-Davies		Import - 367277		\$150.00	597998
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William B Turner		Import - 367397		\$150.00	597999
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Estes		Import - 367318		\$150.00	598000
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Xanden Hillberg		Import - 367189		\$150.00	598001
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Department 205 EL Total:			\$68,436.94		
Department 209 REC					
CORPORATION SERVICE COMPANY		2023-00000555		\$7.00	598148
		RECORDER OVER PAYMENT REFUND #6564487	\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
COYLE & EYMAN		2023-00000558		\$13.00	598149
		RECORDER OVER PAYMENT REFUND #6565383	\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
GOODLEAP OPERATING ACCOUNT		2023-00000559		\$7.00	598056
		RECORDER OVER PAYMENT REFUND #6564599	\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00000560		\$7.00	598056
		RECORDER OVER PAYMENT REFUND #6565175	\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
JOHNSON MARK LLC		2023-00000557		\$10.00	598151
		RECORDER OVER PAYMENT REFUND #6565417	\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
PJ'S RUBBER STAMPS		13769		\$64.90	598107
	NOVEMBER 2022 EMBOSSER STAMP			\$64.90	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3		\$64.90	
STOCKMAN BANK		2023-00000556		\$31.00	598152
	RECORDER OVER PAYMENT REFUND #6565772			\$31.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$31.00	
Department 209 REC Total:				\$139.90	
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28175094		\$1,068.80	598047
	RECEPTIONIST - COUNTY ASSISTANCE			\$1,068.80	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$1,068.80	
EXPRESS EMPLOYMENT PROFESSIONALS		28207171		\$855.04	598048
	TEMP SERVICES WEEK END 11/13/2022			\$855.04	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$855.04	
H & H BUSINESS SYSTEMS INC		AR257924		\$12.02	598060
	CONTRACT COVERAGE 10/1/2022 TO 10/31/2022			\$12.02	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		\$12.02	
UNITED DATA SECURITY INC		125920		\$14.95	598131
	COUNTY ASSISTANCE OFFICE - SHRED DAY 11/03/22			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
WATER SOLUTIONS INC		36088		\$40.00	598141
	WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$40.00	
Department 002 Dept (Indigent) Total:				\$1,990.81	
Elected Official 2 Clerk Total:				\$70,869.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2563		\$22.00	598013
	D REED ESTATES PETERSON			\$22.00	10.3.001.0.33 - 8103
			Invoice Total for 10.3.001.0.33	\$22.00	
JACK HENRY & ASSOCIATES, INC.		4140492		\$15.00	598074
	KCTR LOCKBOX			\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
REED, DEE ANN		11/15/2022		\$10.00	598112
	D REED ESTATES COMBESS			\$10.00	10.3.001.0.33 - 8040
			Invoice Total for 10.3.001.0.33	\$10.00	
Department 001 Elected Offcl (GF) Total:				\$47.00	
Elected Official 3 Treasurer Total:				\$47.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9769249		\$137.24	598002
	RECORDS STORAGE #9769249		\$137.24		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$137.24		
Department 001 Elected Offcl (GF) Total:			\$137.24		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR258052		\$17.96	598059
	H&H copier maintenance		\$17.96		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$17.96		
Department 413 DMV-CDA Total:			\$17.96		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR258051		\$16.30	598059
	H&H copier maintenance		\$16.30		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$16.30		
Department 417 DMV-PF Total:			\$16.30		
Department 421 Appraisal					
MAGNUSON, JOHN F		11162022-ASSR		\$6,952.57	598087
	ANDERSON APPEAL FILE NO 18-155		\$6,952.57		46.4.421.3 - 8251
		Invoice Total for 46.4.421.3	\$6,952.57		
Department 421 Appraisal Total:			\$6,952.57		
Elected Official 4 Assessor Total:			\$7,124.07		

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		#4136816940		\$200.43	598026
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$7.01	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.01		
Department 049 Auto Shop Total:			\$70.87		
Department 120 911					
AVISTA		#858695 11/3/22		\$1,354.37	598011
	UTILITIES>JULIA UTILITIES 10/5-11/3/2022		\$1,354.37	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,354.37		
COEUR D'ALENE GARBAGE SERVICE		#1700455		\$11.67	598036
	COMM RECYCLING		\$11.67	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$11.67		
H & H BUSINESS SYSTEMS INC		#AR257966		\$39.28	598059
	RICOH METER COUNT		\$39.28	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$39.28		
H & H BUSINESS SYSTEMS INC		#AR257967		\$12.47	598059
	RICOH METER COUNT		\$12.47	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.47		
WALTER E NELSON INC		#484170		\$335.00	598138
	JANITORIAL SUPPLIES		\$335.00	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$335.00		
WALTER E NELSON INC		#484174		\$62.85	598138
	JANITORIAL SUPPLIES		\$62.85	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$62.85		
Department 120 911 Total:			\$1,815.64		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		#4056856		\$1,998.51	598006
	TOWER RENT		\$1,900.86	10.6.124.3 - 8201	
	UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA		#545973 11/3/22		\$409.52	598011
	UTILITIES>CANFIELD 10/5-11/3/2022		\$409.52	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$409.52		

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...)		
BLUE SKY COMMUNICATIONS SITES		#13323		\$28,125.27	598017
	ANNUAL RENT 10/01/2022-09/30/2023 MICROWAVE ANTENNAS		\$28,125.27		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$28,125.27		
CITY OF POST FALLS		OCTOBER 2022		\$36,502.56	598029
	REVENUE SHARE LINE FEES SEPTEMBER		\$36,502.56		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$36,502.56		
CITY OF RATHDRUM		OCTOBER 2022		\$8,469.49	598030
	REVENUE SHARE LINE FEES OCTOBER		\$8,469.49		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$8,469.49		
LANGUAGE LINE SERVICES INC		#10663377		\$51.65	598081
	TRANSLATION SERVICES		\$51.65		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$51.65		
PRIORITY DISPATCH CORP.		#SIN323261		\$40,788.00	598108
	ANNUAL LICENSE RENEWAL FY23 10/26/22-10/25/2023		\$40,788.00		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$40,788.00		
STATE OF IDAHO MILITARY DIVISION SRO		OCTOBER 2022		\$39,901.38	598122
	REVENUE SHARE LINE FEES OCTOBER		\$39,901.38		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$39,901.38		
VERIZON BUSINESS		#06596668		\$208.50	598135
	TELEPHONE		\$208.50		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$208.50		
VERIZON WIRELESS		#9919458548		\$40.01	598136
	TELEPHONE CHARGES		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		11/10-12/05/2022		\$8,074.05	598147
	TELEPHONE		\$8,074.05		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,074.05		
Department 124 911 - Enhncd Sys Total:			\$164,568.94		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 11/8/22		\$13.15	598011
	UTILITIES> NW CRNR FAIR 10/10-11/8/2022		\$13.15		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.15		
CINTAS CORPORATION #606		#4136816940		\$200.43	598026
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$34.45		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$51.20		

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...)			
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$49.08	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$49.08		
COSTCO - COEUR D ALENE		JANUARY 2023		\$180.00	598039
	MISC PAYMENT>FY23 MEMBERSHIP RENEWAL/ADMIN		\$180.00	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$180.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#276430882001		(\$2.78)	598098
	OFFICE SUPPLIES>*CREDIT* FOR ADMIN		(\$2.78)	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	(\$2.78)		
PERSONNEL EVALUATION INC		#45899		\$400.00	598106
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$400.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$400.00		
VERIZON		#9919731820		\$4,984.18	598134
	ADMIN		\$4,902.22	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,902.22		
Department 001 Elected Offcl (JF) Total:			\$5,592.87		
Department 603 Civil					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1752184		\$44.85	598018
	UNIFORMS>VESTS FOR CIVIL		\$44.85	15.6.603.3 - 8010	
		Invoice Total for 15.6.603.3	\$44.85		
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$28.05	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$28.05		
H & H BUSINESS SYSTEMS INC		#AR259947		\$60.55	598059
	EQUIP MTNCE>COPIER #53186 CIVIL 10/6-11/5/2022		\$60.55	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$60.55		
Department 603 Civil Total:			\$133.45		
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$21.04	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$21.04		
Department 604 Animal Cntrl Total:			\$21.04		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1749311		\$175.00	598018
	UNIFORMS>FTO BLACK COLLAR PINS/PATROL		\$175.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1749985			\$51.40	598018
	UNIFORMS>VELCRO FOR GARMENTS/PATROL		\$51.40	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$51.40		
COLEMAN OIL	#INV-064039			\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$350.59	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$350.59		
CW WRAPS & MARKETING INC	#15379			\$850.00	598042
	CAPITAL VEHICLE>CSU3 2022 FORD150 GRAPHICS/PATROL		\$850.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$850.00		
CW WRAPS & MARKETING INC	#15382			\$1,170.00	598042
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P5/PATROL		\$1,170.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,170.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GM2787			\$262.00	598044
	VEHICLE MTNCE>PATROL BATTERY		\$262.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$262.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GM6271			(\$110.95)	598044
	VEHICLE MTNCE>*CREDIT*PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GM6272			(\$110.95)	598044
	VEHICLE MTNCE>*CREDIT* PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GM6366			(\$30.00)	598044
	VEHICLE MTNCE>*CREDIT* PATROL BATTERY		(\$30.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#03GM4821			\$393.00	598044
	VEHICLE MTNCE>BATTERY FOR PATROL		\$393.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$393.00		
PROFORCE LAW ENFORCEMENT	#499270			\$792.30	598109
	22012 TSR TACK PERFORMANCE POWER MAG		\$792.30	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$792.30		
RACOM	#9CSO183564			\$5,210.15	598110
	CAPITAL VEHICLE>FITTING ON NEW CSU3/PATROL		\$5,210.15	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,210.15		
Department 605 Patrol Total:			\$9,002.54		
Department 620 Detective					
COLEMAN OIL	#INV-064039			\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$84.14	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$84.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
FEDERAL EXPRESS		7-942-18785		\$7.99	598050
	KCSO EXPRESS MAIL		\$7.99		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$7.99		
NUNEMACHER, VALERIE		#INV-711		\$608.00	598097
	TRANSCRIPTIONS>CASE #22-51040/DETECTIVES		\$608.00		15.6.620.3 - 7975
		Invoice Total for 15.6.620.3	\$608.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#274341584001		\$249.45	598098
	INVESTIGATIVE SUPPLIES>FOR DETECTIVES		\$249.45		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$249.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#274341584002		\$40.58	598098
	INVESTIGATIVE SUPPLIES>FOR DETECTIVES		\$40.58		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$40.58		
SQUEAKY'S		11/8/2022		\$100.00	598120
	VEHICLE MTNCE>D24 WINDOW TINT/DETECTIVES		\$100.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$100.00		
Department 620 Detective Total:			\$1,090.16		
Department 630 Records					
GILTNER, GARY		2023-00000616		\$30.00	598150
	CWP REFUND>CWP REFUND ON RECEIPT 97172/RECORDS		\$30.00		15.6.630.3 - 4255
		Invoice Total for 15.6.630.3	\$30.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#274683732001		\$55.98	598098
	OFFICE SUPPLIES>FOR RECORDS		\$55.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$55.98		
Department 630 Records Total:			\$85.98		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1749902		\$306.00	598018
	UNIFORMS>PANTS FOR SWAT		\$306.00		15.6.635.3 - 8010
		Invoice Total for 15.6.635.3	\$306.00		
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$21.04		15.6.635.3 - 8040
		Invoice Total for 15.6.635.3	\$21.04		
TAP RACK TACTICAL		3/27-31/2023		\$800.00	598126
	SEMINAR>LE NVG INSTRUCTOR FOR BALLMAN/SWAT		\$800.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$800.00		
Department 635 SWAT Total:			\$1,127.04		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
AVISTA		#927655 11/8/22		\$128.34	598011
	UTILITIES>SAR BLDG	10/10-11/8/2022	\$128.34	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$128.34		
NORTH 40 OUTFITTERS		#041157/E		\$258.93	598093
	VEHICLE MTNCE>JACK STAND, STUBBY, & TUFF BOX IN COMMAND POST/S		\$258.93	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$258.93		
Department 640 S&R Total:			\$387.27		
Department 650 Maint					
ATLAS BOILER & EQUIPMENT CO.		#55396		\$354.00	598010
	BLDG MTNCE>BOILER LEAK IN HEAT EXCHANGE/MTNCE		\$354.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$354.00		
IBS INCORPORATED		#799676-2		\$183.31	598065
	SHOP SUPPLIES & TOOLS>WIRES, BLADES, FUSES/MTNCE		\$183.31	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$183.31		
IBS INCORPORATED		#800998-1		\$207.35	598065
	SHOP SUPPLIES & TOOLS>LIGHTS/MTNCE		\$207.35	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$207.35		
LOWE'S COMPANIES INC		OCT 2022 STMNT		\$2,491.16	598085
	#09526 STORAGE TOTES		\$56.92	15.6.650.3 - 8001	
	#89511>CARPENTRY AND SHOP SUPPLY		\$211.80	15.6.650.3 - 8050	
	#64902>PLUMBING, CARPENTRY, SHOP SUPPLIES		\$99.15	15.6.650.3 - 8050	
	#17131>CARPENTRY SUPPLIES		\$17.06	15.6.650.3 - 8050	
	#17389>WATER, SHOP, CARPENTRY SUPPLIES		\$209.96	15.6.650.3 - 8050	
	#17045 CARPENTRY SUPPLIES		\$83.78	15.6.650.3 - 8050	
	#17389>WATER, SHOP, CARPENTRY SUPPLIES		\$5.99	15.6.650.3 - 8099	
	#917868 BLDG MTNCE		\$275.75	15.6.650.3 - 8517	
	#89072>WATER SOFTNER WITH SALT		\$210.03	15.6.650.3 - 8517	
	#917915>*RETURN* METAL SPRINGS		(\$113.52)	15.6.650.3 - 8517	
	#89511>CARPENTRY AND SHOP SUPPLY		\$211.80	15.6.650.3 - 8517	
	#28552 PLUMBING SUPPLIES		\$84.24	15.6.650.3 - 8517	
	#64902>PLUMBING, CARPENTRY, SHOP SUPPLIES		\$99.15	15.6.650.3 - 8517	
	#17389>WATER, SHOP, CARPENTRY SUPPLIES		\$215.17	15.6.650.3 - 8517	
	#977441 BLDG MTNCE		\$823.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,491.16		
MCKINSTRY CO., LLC - LOCKBOX		#10192777		\$794.37	598089
	BLDG MTNCE>PLUMBING SERVICES FOR BACKFLOW SVC/MTNCE		\$794.37	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$794.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
MCKINSTRY CO., LLC - LOCKBOX		#10193168		\$540.00	598089
	BLDG MTNCE>BACKFLOW ASSEMBLY/MTNCE		\$540.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$540.00		
NORTH 40 OUTFITTERS		#041005/E		\$56.99	598093
	FUEL & SAFETY SUPPLIES>KEROSENE AND GLOVES/MTNCE		\$30.00		15.6.650.3 - 8018
	SAFETY SUPPLIES>KEROSENE AND GLOVES/MTNCE		\$26.99		15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$56.99		
RAGAN EQUIPMENT CO		#01-119530		\$1,549.00	598111
	NON CAPITAL EQUIP>SNOWBLOWERS/MTNCE		\$1,549.00		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$1,549.00		
RAGAN EQUIPMENT CO		#1-119529		\$1,549.00	598111
	NON CAPITAL EQUIP>SNOWBLOWERS/MTNCE		\$1,549.00		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$1,549.00		
Department 650 Maint Total:			\$7,725.18		
Department 660 Jail Ops					
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUELKCSO FLEET OCT 2022		\$105.18		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$105.18		
H & H BUSINESS SYSTEMS INC		AR259443		\$39.27	598061
	JAIL-CLASS		\$39.27		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$39.27		
H & H BUSINESS SYSTEMS INC		AR259863		\$64.78	598061
	FINAL INVOICE		\$64.78		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$64.78		
IDAHO STATE POLICE		ISP202211REFUND		\$1,997.15	598069
	REFUND OF LIVE SCAN OVERPAYMENT		\$1,997.15		15.6.660.4.617 - 4331.03
		Invoice Total for 15.6.660.4.617	\$1,997.15		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2023-02-06		\$350.00	598077
	SEMINAR>MGMT FTO FOR KIEDROWSKI/JAIL		\$350.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$350.00		
SUMMIT FOOD SERVICE MANAGEMENT		20158549		\$16,268.25	598124
	11/5-11/11 JAIL MEALS		\$15,931.34		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$15,931.34		
WALTER E NELSON INC		484772		\$256.44	598138
	MOP HANDLES		\$256.44		15.6.660.3 - 8217
		Invoice Total for 15.6.660.3	\$256.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		484782		\$4,872.09	598139
	TOILET PAPER, PAD HOLDERS		\$4,872.09		15.6.660.3 - 8217
		Invoice Total for	15.6.660.3	\$4,872.09	
WALTER E NELSON INC		484783		\$794.42	598139
	JANITORIAL SUPPLIES		\$794.42		15.6.660.3 - 8052
		Invoice Total for	15.6.660.3	\$794.42	
WALTER E NELSON INC		484791		\$901.60	598139
	JANITORIAL SUPPLIES		\$901.60		15.6.660.3 - 8052
		Invoice Total for	15.6.660.3	\$901.60	
Department 660 Jail Ops Total:			\$25,312.27		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20158549		\$16,268.25	598124
	IW MEALS		\$336.91		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$336.91	
SUMMIT FOOD SERVICE MANAGEMENT		20158550		\$48.64	598124
	ADDITIONAL BILLABLES		\$48.64		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$48.64	
Department 660 Jail Ops Total:			\$385.55		
Department 605 Patrol					
VERIZON		#9919731820		\$4,984.18	598134
	SIU PHONE		\$27.32		58.6.605.3.652 - 8207
		Invoice Total for	158.6.605.3.652	\$27.32	
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4136816940		\$200.43	598026
	AREA RUGS / MARINE		\$85.37		37.6.685.3 - 8299
		Invoice Total for	37.6.685.3	\$85.37	
COLEMAN OIL		#INV-064039		\$701.17	598037
	FUEL>KCSO FLEET OCT 2022		\$35.06		37.6.685.3 - 8040
		Invoice Total for	37.6.685.3	\$35.06	
CUSTOM TRUCK		#167958		\$3,850.00	598041
	CAPITAL VEHICLE>LEER BED COVER & LINER FOR M8/VESSEL		\$3,850.00		37.6.685.3 - 9010
		Invoice Total for	37.6.685.3	\$3,850.00	
CW WRAPS & MARKETING INC		#15370		\$719.00	598042
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR M7/VESSEL		\$719.00		37.6.685.3 - 8502
		Invoice Total for	37.6.685.3	\$719.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety			(Continued...)		
LES SCHWAB TIRE CTR		#9300726298		\$1,467.24	598082
	CAPITAL VEHICLE>TIRES FOR M8/VESSEL		\$1,467.24	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$1,467.24		
SQUEAKY'S		11/11/2022		\$500.00	598120
	CAPITAL VEHICLE>FULL TINT ON NEW M8/VESSEL		\$500.00	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$500.00		
VERIZON		#9919731820		\$4,984.18	598134
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$6,711.31		
Elected Official 6 Sheriff Total:			\$224,057.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		72679		\$1,060.00	598005
	Information restricted due to HIPAA				
		Invoice Total for 10.7.051.0	<u>\$1,060.00</u>		10.7.051.0 - 8117
			\$1,060.00		
Department 051 HR Total:			\$1,060.00		
Department 137 Juv Div					
COLEMAN OIL		CL27239-IN		\$37.10	598037
	fuel for county vehicle				
		Invoice Total for 10.7.137.3	<u>\$37.10</u>		10.7.137.3 - 8040
			\$37.10		
H & H BUSINESS SYSTEMS INC		AR258018		\$8.49	598059
	monthly copier maintenance				
		Invoice Total for 10.7.137.3	<u>\$8.49</u>		10.7.137.3 - 8503
			\$8.49		
WINCO FOODS		Memo 11-9-22		\$500.00	598145
	Gift cards for Thanksgiving baskets 2022				
		Invoice Total for 10.7.137.3	<u>\$500.00</u>		10.7.137.3 - 8099
			\$500.00		
Department 137 Juv Div Total:			\$545.59		
Elected Official 7 Pros Atty Total:			\$1,605.59		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)			
DOTSON, MEGAN	11092022	\$128.00	598046
Grand Jury Transcript CR28-22-16424		\$128.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$128.00	
DOTSON, MEGAN	11152022	\$169.00	598046
Appeal Transcript CR28-22-1787		\$169.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$169.00	
H & H BUSINESS SYSTEMS INC	AR257982	\$170.42	598059
Ink for Specialty Courts		\$170.42	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$170.42	
HANGER, PH.D., PHILIP A	KC102522JH	\$1,550.00	598064
Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,550.00	
JESTER'S	41240	\$172.00	598075
Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215
Invoice Total for 45.8.001.3		\$172.00	
NUNEMACHER, VALERIE	INV-712	\$184.00	598097
Preliminary Hearing Transcript CR28-22-10720		\$184.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$184.00	
NUNEMACHER, VALERIE	INV-713	\$136.00	598097
Preliminary Hearing Transcript CR28-22-15605		\$136.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$136.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	275098974001	\$87.90	598099
Office Supplies Multiple Items		\$87.90	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$87.90	
RELATIONSHIP ADVANTAGE	289	\$300.00	598113
Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119
Invoice Total for 45.8.001.3		\$300.00	
SCHWARTZ, ATTY, CHRISTOPHER	2022 - 11 CASA	\$8,333.33	598117
CASA Legal Representation November 2022		\$8,333.33	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$8,333.33	
SPOKANE INT'L TRANSLATION	39431	\$543.75	598119
Interpreter English > Spanish 10/26/2022 CR28-22-13304		\$543.75	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$543.75	
TIME WARNER CABLE / SPECTRUM	1207338103022	\$380.00	598128
BUSINESS		\$380.00	45.8.001.3 - 8207
Fiber - Garden Ave		\$380.00	
Invoice Total for 45.8.001.3		\$380.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS	Fiber - Anton Ave	12073461030221		\$380.00	598128
				\$380.00	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$380.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	Information restricted due to HIPAA	2014-8262		\$875.00	598142
				\$875.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$875.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$13,409.40	
Elected Official 8 District Court Total:				\$13,409.40	
Payment Batch Total:				\$571,925.89	