

County Commissioner's Payable List

Checks Printed on: 03/23/2023 Starting Check Number: 602387

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official 1 BOCC				
Department 003 Gen Accts (GF)				
SEASONS OF CDA		3/30/23	\$400.00	602791
	FY23 Employee of the Year Luncheon - Deposit		\$400.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$400.00	
Department 003 Gen Accts (GF) Total:			\$400.00	
Department 010 B & G				
KAMAN FLUID POWER		M67506-001	\$29.30	602765
	PROPANE TANK COUPLER FOR FORK LIFT		\$29.30	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$29.30	
NORTH 40 OUTFITTERS		042285/E	\$20.14	602777
	LYNCHPIN & GREASE		\$20.14	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$20.14	
REXEL USA dba PLATT ELECTRIC SUPPLY		3T16759	\$80.66	602787
	8 - 10V FLUSH BELL LAMP - COURTHOUSE		\$80.66	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$80.66	
REXEL USA dba PLATT ELECTRIC SUPPLY		3U06007	\$200.70	602787
	32W LIGHTBULBS - STOCK		\$200.70	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$200.70	
VERIZON WIRELESS		9928978966	\$139.39	602807
	WIRELESS PHONE SERVICE		\$139.39	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.39	
Department 010 B & G Total:			\$470.19	
Department 018 Veterans Svc				
VERIZON WIRELESS		9929489647	\$40.01	602807
	MiFi Internet		\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01	
Department 018 Veterans Svc Total:			\$40.01	
Department 020 Comm Develop				
AWARDS ETC.		34170	\$63.50	602721
	Name Tags/Plates		\$63.50	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$63.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
GRANRATH, KARL		03212023 CD		\$394.87	602751
	HEARING EXAMINER SERVICES		\$365.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$29.87	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$394.87		
H & H BUSINESS SYSTEMS INC		AR274058		\$130.05	602752
	Toner		\$130.05	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$130.05		
SCJ ALLIANCE		71334		\$3,285.50	602790
	Consultant		\$3,285.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$3,285.50		
SHUMS CODA ASSOCIATES		8268		\$641.25	602792
	Consultant		\$641.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$641.25		
UNIVERSITY OF IDAHO		1262		\$400.00	602803
	SEEP CERT. CLASS H. WERNICKE		\$400.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$400.00		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-059		\$350.00	602810
	CONSULTANTS		\$350.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$350.00		
YOUNG, MARK		03222023 CD		\$224.01	602814
	REIMBURSEMENT GAS		\$224.01	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$224.01		
Department 020 Comm Develop Total:			\$5,489.18		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		25490		\$468.50	602709
	Ink for Mail Meter Machine		\$468.50	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$468.50		
FEDERAL EXPRESS		8-070-38954		\$19.50	602746
	GENERAL EXPRESS MAIL		\$19.50	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$19.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	RMC/EXT PAPER		\$45.04	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$45.04		
Department 030 Repro/Mail Ctr Total:			\$533.04		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
ACI NORTHWEST INC		63337		\$525.00	602711
	AC Service			\$525.00	10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$525.00	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000631		\$375.57	602734
	Indigent Software maintenance			\$375.57	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$375.57	
DEEPNET SECURITY		10128304		\$2,260.00	602738
	Dual Shield Support			\$2,260.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$2,260.00	
DELL MARKETING L.P.		10659960331		\$767.52	602739
	(4) Windows licenses			\$767.52	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$767.52	
FIRSTLINE COMMUNICATIONS INC		176611		\$163.50	602747
	Election menu update			\$163.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$163.50	
G12 COMMUNICATIONS LLC		97476		\$317.04	602749
	Cloud faxing - Feb			\$317.04	10.1.040.0.42 - 8516
			Invoice Total for 10.1.040.0.42	\$317.04	
G12 COMMUNICATIONS LLC		99702		\$317.04	602749
	Cloud faxing - MAR			\$317.04	10.1.040.0.42 - 8516
			Invoice Total for 10.1.040.0.42	\$317.04	
STARR, JASON		20230321		\$30.45	602795
	Maintenance kit reimbursement			\$30.45	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$30.45	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692030723		\$704.79	602799
	Airport Fiber			\$704.79	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$704.79	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521030723		\$704.79	602799
	PF/DMV Fiber			\$704.79	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$704.79	
VAUGHN, DAVID		20230321		\$280.50	602805
	Spillman Conf Per Diem - DV			\$280.50	10.1.040.0.41 - 8301
			Invoice Total for 10.1.040.0.41	\$280.50	
Department 040 IT Total:			\$6,446.20		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000172516		\$275.00	602720
	02/2023 COBRA NOTICES		\$275.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$275.00		
REGENCE BLUE SHIELD OF IDAHO		2023-00002545		\$469.00	602786
	04/2023 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$469.00		
REGENCE BLUE SHIELD OF IDAHO		230720006980		\$133,878.40	602786
	04/2023 ADMIN		\$35,261.76	14.1.056.1 - 8104	
	04/2023 STOP LOSS		\$98,616.64	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$133,878.40		
Department 056 Health Ins Total:			\$134,622.40		
Department 060 Public Defndr					
ESPELAND, PATRICIA		2023-00002551		\$58.62	602744
	Travel - Mileage		\$58.62	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$58.62		
FEDERAL EXPRESS		8-070-38955		\$51.95	602746
	PD EXPRESS MAIL		\$40.22	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$40.22		
JOHN A WOLFE PHD & ASSOCIATES		01272023		\$787.50	602761
	Information restricted due to HIPAA		\$787.50	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$787.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	PD PRINT JOB		\$53.70	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$53.70		
TAYLOR, ANNE C		2023-00002552		\$115.56	602797
	Travel - Mileage		\$99.56	15.1.060.3 - 8305	
	Travel - Parking		\$16.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$115.56		
YACKEL, JULIET M		6		\$11,295.00	602812
	Investigation - Mitigator		\$11,295.00	15.1.060.3 - 8123	
		Invoice Total for 15.1.060.3	\$11,295.00		
Department 060 Public Defndr Total:			\$12,350.60		
Department 128 JDET Ctr					
VALLEY FIRE & SAFETY		557360		\$36.00	602804
	ANNUAL FIRE EXTINGUISHER INSPECTION & MAINTENANCE - JDC		\$36.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$36.00		
Department 128 JDET Ctr Total:			\$36.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
VERIZON WIRELESS		9929060576		\$1.35	602807
	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:			\$1.35		
Department 070 Bus Svc					
COFFMAN ENGINEERS		23023175		\$3,566.24	602732
	RTC Phase II Construction Admin		\$3,566.24	20.1.070.4.024 - 9902	
		Invoice Total for 20.1.070.4.024	\$3,566.24		
KIEMLE & HAGOOD COMPANY		03/15/2023		\$1,458.00	602766
	RMA41 - CY23 Q2 Dues - FR		\$729.00	20.1.070.4.022 - 8299	
	RMA41 - CY23 Q2 Dues - Para		\$729.00	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$1,458.00		
KIEMLE & HAGOOD COMPANY		03/15/23		\$1,071.00	602766
	RMA42 - CY23 Q2 Dues - FR		\$535.50	20.1.070.4.022 - 8299	
	RMA42 - CY23 Q2 Dues - Para		\$535.50	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$1,071.00		
KOOTENAI COUNTY		2023-00000020		\$1,087.90	602767
	FR Radio Fee		\$568.65	20.1.070.4.001 - 8210	
	Para Radio Fee		\$519.25	20.1.070.4.001 - 8210	
		Invoice Total for 20.1.070.4.001	\$1,087.90		
LES SCHWAB TIRE CTR		12700447991		\$34.99	602769
	#67 Tire Dismount / Mount		\$34.99	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$34.99		
MODERN GLASS		172790		\$1,338.00	602774
	RTC Window Repair - FR		\$669.00	20.1.070.4.022 - 8517	
	RTC Window Repair - Para		\$669.00	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$1,338.00		
MODERN GLASS		172791		\$745.00	602774
	RTC Window Repair - FR		\$372.50	20.1.070.4.022 - 8517	
	RTC Window Repair - Para		\$372.50	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$745.00		
THORCO INC.		1794707		\$1,236.54	602798
	RTC Flag Lighting Repair - FR		\$618.27	20.1.070.4.022 - 8517	
	RTC Flag Lighting Repair - Para		\$618.27	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$1,236.54		
Department 070 Bus Svc Total:			\$10,537.67		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		16PQ-NTXX-9KW9		\$47.34	602712
	OFFICE SUPPLIES		\$47.34	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$47.34		
AMAZON CAPITAL SERVICES, INC.		1991-NQTN-461V		(\$11.98)	602712
	CREDIT - RETURNED FITTINGS		(\$11.98)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$11.98)		
AVISTA		03132023		\$220.63	602716
	ELECTRIC FAB SHOP		\$220.63	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$220.63		
AVISTA		03142023		\$5,091.23	602716
	ELECTRIC/GAS		\$5,091.23	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,091.23		
CINTAS CORPORATION #606		4139745828		\$1,041.62	602730
	MATS/COVERALLS/UNIFORMS		\$1,041.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$1,041.62		
CINTAS CORPORATION #606		4146606207		\$72.62	602730
	MATS/COVERALLS		\$72.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$72.62		
CINTAS CORPORATION #606		4149540581		\$106.62	602730
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
CINTAS CORPORATION #606		9212072188		(\$935.00)	602730
	CREDIT UNIFORMS		(\$935.00)	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	(\$935.00)		
EXPRESS EMPLOYMENT PROFESSIONALS		28750217		\$1,069.86	602745
	TEMP - K SHERMAN WK OF 3/12/23		\$1,069.86	30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,069.86		
HAYDEN ACE HARDWARE		1076184		\$5.42	602756
	SHOP SUPPLIES		\$5.42	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$5.42		
HAYDEN ACE HARDWARE		1077737		\$13.74	602756
	COAX WALLPLATES		\$13.74	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$13.74		
RATHDRUM CHAMBER OF COMMERCE		2981		\$250.00	602785
	ANNUAL MEMBERSHIP-LEVEL 2		\$250.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$250.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3T80725		\$121.81	602788
	SHOP SUPPLIES		\$121.81	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$121.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY	SHOP SUPPLIES	3T92823		(\$28.80)	602788
			(\$28.80)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$28.80)		
ZIGGY'S BUILDING SUPPLY	ARFF TRAINING BUILD	416102		\$29.24	602815
			\$29.24	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$29.24		
ZIGGY'S BUILDING SUPPLY	F-CONNECTORS	419091		\$9.75	602815
			\$9.75	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$9.75		
Department 101 Airport Total:			\$7,104.10		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC	MILES LIFT STATION MAINT-FEB23	41511		\$200.00	602801
			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	CDA AIRPORT/H4 LIFT STATION MAINT-FEB23	41512		\$200.00	602801
			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$400.00		
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR	3RD QTR DISTRIBUTION	APRIL-JUNE 2023		\$37,500.00	602779
			\$37,500.00	31.1.004.3 - 8299	
		Invoice Total for 31.1.004.3	\$37,500.00		
Department 004 Tax Supprt Total:			\$37,500.00		
Department 002 Dept (NWC)					
AVISTA	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP	2023-00002529		\$751.02	602718
			\$250.34	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$250.34		
Department 002 Dept (NWC) Total:			\$250.34		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO	3RD QTR DISTRIBUTION	APRIL-JUNE 2023		\$5,000.00	602776
			\$5,000.00	34.1.004.3 - 8299	
		Invoice Total for 34.1.004.3	\$5,000.00		
Department 004 Tax Supprt Total:			\$5,000.00		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AVISTA		2023-00002529		\$751.02	602718
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$250.34	35.1.002.3 - 8205	
	Invoice Total for	35.1.002.3	\$250.34		
Department 002 Dept (Parks) Total:			\$250.34		
Department 167 State Mgmt					
AVISTA		2/10-3/13/2023		\$304.74	602716
	Snowgroomer Utilities 2/10/23-3/13/23		\$304.74	36.1.167.3 - 8205	
	Invoice Total for	36.1.167.3	\$304.74		
Department 167 State Mgmt Total:			\$304.74		
Department 155 WW					
AVISTA		2023-00002529		\$751.02	602718
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$250.34	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$250.34		
CDA PRESS		6112-03032023		\$51.89	602727
	LEGAL NOTICE-WATERWAYS ORD FEE INCREASE FOR MOORAGE VIOLATIC		\$51.89	37.1.155.3 - 7976	
	Invoice Total for	37.1.155.3	\$51.89		
CDA PRESS		6112-03102023		\$38.19	602727
	LEGAL NOTICE-WATERWAYS ORD FEE INCREASE FOR MOORAGE VIOLATIC		\$38.19	37.1.155.3 - 7976	
	Invoice Total for	37.1.155.3	\$38.19		
GENUINE PARTS COMPANY		4094-349258		\$56.45	602750
	VEHICLE MAINTENANCE SUPPLIES		\$56.45	37.1.155.3 - 8041	
	Invoice Total for	37.1.155.3	\$56.45		
GENUINE PARTS COMPANY		4094-349747		\$41.01	602750
	WIPERS FOR FORD EXPLORER		\$41.01	37.1.155.3 - 8041	
	Invoice Total for	37.1.155.3	\$41.01		
Department 155 WW Total:			\$437.88		
Department 170 Aquifer Prot Dist					
CDA PRESS		6287-03082023		\$28.79	602727
	Aquifer Protection District Funding Request FY24		\$28.79	49.1.170.1 - 7976	
	Invoice Total for	49.1.170.1	\$28.79		
JOHNSON, KRISTY REED		3-22-23		\$727.42	602762
	APD Event Supplies		\$727.42	49.1.170.1 - 8099	
	Invoice Total for	49.1.170.1	\$727.42		
Department 170 Aquifer Prot Dist Total:			\$756.21		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BENSON DIRT WORX		2023-00002488		\$607.75	602817
	SW REFUND 10-32653.00			\$607.75	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$607.75	
COOPER STRUCTURE & FINISH		2023-00002487		\$19.50	602818
	SW REFUND 10-85886.00			\$19.50	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$19.50	
HAYDEN LAKE IRRIGATION DISTRICT		2023-00002486		\$43.55	602819
	SW REFUND 10-30922.00			\$43.55	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$43.55	
IRONWOOD APARTMENTS		2023-00002491		\$4.50	602820
	SW REFUND 10-32559.00			\$4.50	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$4.50	
NORTH COAST ELECTRIC CO		2023-00002485		\$2.60	602821
	SW REFUND 10-30933.00			\$2.60	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$2.60	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	SW PRINT JOB			\$10.74	60.1.002.2 - 8801
		Invoice Total for 60.1.002.2		\$10.74	
WORLD TRIATHLON CORP		2023-00002490		\$373.10	602822
	SW REFUND 10-87079.00			\$373.10	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$373.10	
Department 002 Dept (SW) Total:				\$1,061.74	
Elected Official 1 BOCC Total:				\$223,991.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 201 AUD					
UNITED DATA SECURITY INC		128951		\$14.95	602802
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
Agnes Carral		Import - 370331		\$150.00	602387
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Amanda Miller		Import - 370183		\$150.00	602388
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Amy Vargas		Import - 370267		\$150.00	602389
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Andrea Rose		Import - 370332		\$150.00	602390
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Angel Busicchia		Import - 370168		\$150.00	602391
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Angie Hannon		Import - 370154		\$150.00	602392
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Anita Dupzyk		Import - 370220		\$400.00	602393
	N/A		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Ann Blatt		Import - 370240		\$150.00	602394
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ann Carter		Import - 370247		\$150.00	602395
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
AnnaMarie Debski		Import - 370234		\$250.00	602396
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Arlene Blanton		Import - 370296		\$150.00	602397
	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...)			
Audra Marks		Import - 370111		\$150.00	602398
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Dorrell		Import - 370091		\$150.00	602399
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Hedden		Import - 370246		\$150.00	602400
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Ketchum		Import - 370189		\$250.00	602401
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Barbara Kiehl		Import - 370150		\$150.00	602402
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara McFarland		Import - 370210		\$150.00	602403
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beth Masterson		Import - 370096		\$250.00	602404
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beth Miller		Import - 370197		\$150.00	602405
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beth Paragamian		Import - 370379		\$150.00	602406
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Guenette		Import - 370187		\$250.00	602407
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Hannibal		Import - 370082		\$150.00	602408
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Knuston		Import - 370322		\$250.00	602409
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Teerink		Import - 370308		\$150.00	602410
	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 Irving		Import - 370195		\$150.00	602411
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Billie Ogden		Import - 370257		\$150.00	602412
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bob Griggs		Import - 370097		\$150.00	602413
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bob Shaw		Import - 370263		\$150.00	602414
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Hunt		Import - 370287		\$150.00	602415
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 370356		\$400.00	602416
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Brent Bruns		Import - 370105		\$250.00	602417
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Brian Williams		Import - 370066		\$150.00	602418
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bridget Kariotis		Import - 370233		\$150.00	602419
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bruce Miller		Import - 370277		\$25.00	602420
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Camela Wishon		Import - 370231		\$150.00	602421
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Carla Redline		Import - 370364		\$150.00	602422
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Carlene Cada		Import - 370090		\$150.00	602423
	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...)			
Department 205 EL		(Continued...)			
Carol Flegel		Import - 370161		\$150.00	602424
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Sattler		Import - 370291		\$150.00	602425
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carolyn Robertson		Import - 370281		\$150.00	602426
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carrie Skreenock		Import - 370139		\$150.00	602427
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Bedford		Import - 370333		\$250.00	602428
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Catherine Guthrie		Import - 370064		\$150.00	602429
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cathy Hudson		Import - 370088		\$25.00	602430
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
CDA PRESS		CDA#10281		\$1,040.59	602727
	1st Notice of Election March 14, 2023			\$1,040.59	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$1,040.59	
CDA PRESS		CDA#10297		\$197.42	602727
	Notice Candidate Filing Deadline May 2023 election			\$197.42	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$197.42	
CDA PRESS		CDA#10323		\$1,489.90	602727
	2nd Notice of Election March 14, 2023			\$1,489.90	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$1,489.90	
Chad Ross		Import - 370336		\$150.00	602431
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl VanOmmen		Import - 370365		\$150.00	602432
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Burciaga		Import - 370268		\$150.00	602433
	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...)			
Christina Pichotta		Import - 370188		\$150.00	602434
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Christine Gariss		Import - 370207		\$25.00	602435
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Christopher Hicks		Import - 370323		\$150.00	602436
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Cindy Vanderreyk		Import - 370098		\$150.00	602437
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Connie Green		Import - 370338		\$150.00	602438
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Coral Burkett		Import - 370371		\$150.00	602439
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Corey Bukner		Import - 370149		\$150.00	602440
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Cynthia Gardner		Import - 370078		\$250.00	602441
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Cynthia Hauser		Import - 370181		\$150.00	602442
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Dale McLerran		Import - 370350		\$150.00	602443
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Dan Cooper		Import - 370304		\$150.00	602444
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Daniel Redline		Import - 370363		\$150.00	602445
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Danielle Hunt		Import - 370340		\$150.00	602446
	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...)			
Darlene Shriner		Import - 370193		\$250.00	602447
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Davalu Cummings		Import - 370311		\$250.00	602448
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
David Bloem		Import - 370198		\$150.00	602449
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Brown		Import - 370310		\$250.00	602450
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
David Landis		Import - 370214		\$150.00	602451
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Lund		Import - 370070		\$150.00	602452
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Slover		Import - 370255		\$150.00	602453
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Andrews		Import - 370368		\$150.00	602454
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Jones		Import - 370152		\$150.00	602455
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 370089		\$250.00	602456
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Nadrchal		Import - 370260		\$400.00	602457
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Debbie Smart		Import - 370224		\$150.00	602458
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Albrecht		Import - 370075		\$150.00	602459
	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...)			
Department 205 EL		(Continued...)			
Debra Berberick	N/A	Import - 370243		\$150.00	602460
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall	N/A	Import - 370228		\$150.00	602461
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Debra Sjostrom	N/A	Import - 370081		\$150.00	602462
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier	N/A	Import - 370194		\$150.00	602463
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Delores Sommerfeld	N/A	Import - 370147		\$150.00	602464
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Denise Butzer	N/A	Import - 370354		\$150.00	602465
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson	N/A	Import - 370086		\$250.00	602466
			\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Diana Briggs	N/A	Import - 370118		\$150.00	602467
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Diane Jensen	N/A	Import - 370199		\$250.00	602468
			\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Dolores Moore	N/A	Import - 370202		\$150.00	602469
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Don Eichler	N/A	Import - 370165		\$150.00	602470
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Donald Gardner	N/A	Import - 370079		\$150.00	602471
			\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Donna Hommer	N/A	Import - 370337		\$150.00	602472
			\$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...)			
Doug Potter		Import - 370174		\$150.00	602473
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DyAnne Guinup		Import - 370109		\$150.00	602474
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Doering		Import - 370148		\$250.00	602475
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Elsa Powers		Import - 370073		\$150.00	602476
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eric Knuston		Import - 370321		\$150.00	602477
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Esther Miller		Import - 370071		\$150.00	602478
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eva Armitage		Import - 370378		\$150.00	602479
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Franklin Ogden		Import - 370258		\$150.00	602480
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Henderson		Import - 370256		\$150.00	602481
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Kozlowski		Import - 370385		\$250.00	602482
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Gail McGaughey		Import - 370211		\$400.00	602483
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Gayle Blood		Import - 370235		\$150.00	602484
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Georgia Baker		Import - 370269		\$150.00	602485
	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...)			
Gerald Casteel		Import - 370347		\$150.00	602486
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Glenn Green		Import - 370205		\$150.00	602487
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Gloria Robinson		Import - 370065		\$150.00	602488
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Gloria Wiley		Import - 370170		\$150.00	602489
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Gregory Bacon Sr		Import - 370120		\$400.00	602490
	N/A			\$400.00	
		Invoice Total for 10.2.205.3		\$400.00	
H & H BUSINESS SYSTEMS INC		AR273543		\$8.37	602752
	Overage charge 2/1/23 to 2/28/23			\$8.37	
		Invoice Total for 10.2.205.3		\$8.37	
H & H BUSINESS SYSTEMS INC		AR274606		\$46.04	602752
	February 1 thru February 28 printer usage			\$46.04	
		Invoice Total for 10.2.205.3		\$46.04	
Harry Busicchia		Import - 370171		\$150.00	602491
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Heather Bruns		Import - 370252		\$150.00	602492
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Heather Olsen		Import - 370357		\$150.00	602493
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Heather Schmitz		Import - 370209		\$150.00	602494
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Heather Scott		Import - 370110		\$150.00	602495
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	
Heather Williams		Import - 370173		\$150.00	602496
	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...)			
Department 205 EL		(Continued...)			
Herbert Schaffer		Import - 370101		\$150.00	602497
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jacqueline Beaudry		Import - 370077		\$150.00	602498
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
James Sadler		Import - 370238		\$150.00	602499
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Almeida		Import - 370160		\$400.00	602500
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Jan Studer		Import - 370208		\$150.00	602501
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Hart		Import - 370245		\$150.00	602502
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Stoll		Import - 370306		\$150.00	602503
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janice John		Import - 370113		\$150.00	602504
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis Linnell		Import - 370294		\$150.00	602505
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jason Kariotis		Import - 370226		\$400.00	602506
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Jean Dohram		Import - 370095		\$150.00	602507
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Schueller		Import - 370137		\$250.00	602508
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeanie Passer		Import - 370100		\$250.00	602509
	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...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Jeffrey Burkett		Import - 370370		\$150.00	602510
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Holmes		Import - 370186		\$150.00	602511
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Hunt		Import - 370146		\$150.00	602512
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Windsor		Import - 370369		\$400.00	602513
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Jennifer Zehner		Import - 370102		\$150.00	602514
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jerri Perry		Import - 370265		\$150.00	602515
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jerry Siel		Import - 370244		\$150.00	602516
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jill Robillard		Import - 370122		\$150.00	602517
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jill Storm		Import - 370328		\$150.00	602518
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jillene Rogers		Import - 370346		\$150.00	602519
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jimmie Lucht		Import - 370383		\$150.00	602520
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief		Import - 370092		\$150.00	602521
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
JoAnn Hutchison		Import - 370325		\$150.00	602522
	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...)			
Joe McCalmant		Import - 370151		\$150.00	602523
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John Alden		Import - 370326		\$250.00	602524
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
John Arnold		Import - 370140		\$150.00	602525
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jonelle Greear		Import - 370375		\$150.00	602526
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joseph Lyon		Import - 370162		\$150.00	602527
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Josette Shults		Import - 370219		\$150.00	602528
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juana Perley		Import - 370076		\$150.00	602529
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juanita Morgan		Import - 370201		\$150.00	602530
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judi Thackston		Import - 370180		\$150.00	602531
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Abraham		Import - 370158		\$150.00	602532
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Boykin		Import - 370080		\$150.00	602533
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Edwards		Import - 370290		\$150.00	602534
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Eichelberger		Import - 370284		\$150.00	602535
	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...)			
Justin Bramblett		Import - 370216		\$150.00	602536
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karen Books		Import - 370282		\$250.00	602537
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Karen Hubbs		Import - 370366		\$150.00	602538
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karen Magner		Import - 370262		\$150.00	602539
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karen McGrath		Import - 370112		\$150.00	602540
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karen Mitchell		Import - 370099		\$150.00	602541
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karl Fousek		Import - 370271		\$150.00	602542
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kathleen Goodwin		Import - 370253		\$400.00	602543
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	10.2.205.3 - 8102
Kathleen Verburg		Import - 370327		\$150.00	602544
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kathryn McClure		Import - 370254		\$150.00	602545
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kathryn Vercruyssen		Import - 370175		\$150.00	602546
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kathryne Clark		Import - 370103		\$150.00	602547
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kathy VanHorn		Import - 370270		\$150.00	602548
	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
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Katie Lammon		Import - 370142		\$150.00	602549
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Keith Berry		Import - 370127		\$25.00	602550
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Kelly Ann Jenkins		Import - 370230		\$150.00	602551
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kelly Coates		Import - 370280		\$150.00	602552
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kelly Glenn		Import - 370345		\$150.00	602553
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ken Holehouse		Import - 370121		\$150.00	602554
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Keri Amos-Sorenson		Import - 370355		\$150.00	602555
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kerry McAuliffe		Import - 370289		\$150.00	602556
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Keven Porter		Import - 370361		\$150.00	602557
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kim Cooper		Import - 370319		\$400.00	602558
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Kim Eichler		Import - 370166		\$150.00	602559
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20231403		\$840.00	602768
	March 14, 2023 Election Ballot Recovery 28Pcts			\$840.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3		\$840.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Kristi Linville		Import - 370372		\$150.00	602560
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kristina Funk		Import - 370242		\$25.00	602561
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Kristine Newby		Import - 370176		\$150.00	602562
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Kyle Storm		Import - 370343		\$150.00	602563
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Lara Hayes		Import - 370221		\$150.00	602564
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Laura Fuller		Import - 370276		\$25.00	602565
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Laura Milks		Import - 370133		\$150.00	602566
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Laura Stahlecker		Import - 370225		\$150.00	602567
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Laurel Blood		Import - 370200		\$150.00	602568
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Lee Anne Law		Import - 370094		\$150.00	602569
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Lee Bodda		Import - 370124		\$150.00	602570
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Leland Books		Import - 370279		\$150.00	602571
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Liesel Beagley		Import - 370143		\$150.00	602572
	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...)			
Lilly Allman		Import - 370119		\$150.00	602573
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Haughton		Import - 370107		\$150.00	602574
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Honea		Import - 370316		\$150.00	602575
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Mahlow		Import - 370184		\$150.00	602576
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Riggs		Import - 370123		\$150.00	602577
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Twiehaus		Import - 370342		\$150.00	602578
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Jasmin		Import - 370261		\$150.00	602579
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 370266		\$250.00	602580
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Peterson		Import - 370104		\$150.00	602581
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Logan Storm		Import - 370330		\$150.00	602582
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lori Osborne		Import - 370313		\$150.00	602583
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lorna Wasson		Import - 370288		\$400.00	602584
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Luella Stilley		Import - 370314		\$150.00	602585
	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...)			
Luke Sommer		Import - 370128		\$250.00	602586
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Lynn Knapp		Import - 370223		\$150.00	602587
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Lynn McLean		Import - 370237		\$150.00	602588
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mara Sargent		Import - 370159		\$25.00	602589
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Maralee Houser		Import - 370157		\$150.00	602590
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Marcene Wiltse		Import - 370353		\$150.00	602591
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Marcus Schwaderer		Import - 370374		\$250.00	602592
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Margaret Capes		Import - 370303		\$150.00	602593
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Marie Laverdure		Import - 370115		\$250.00	602594
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Marilyn Masterson		Import - 370299		\$150.00	602595
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Marilyn Stults		Import - 370116		\$150.00	602596
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mark Stice		Import - 370145		\$150.00	602597
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mary Berens		Import - 370300		\$150.00	602598
	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...)			
Mary Marr		Import - 370259		\$150.00	602599
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Rosdahl		Import - 370196		\$150.00	602600
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Schweikert		Import - 370072		\$25.00	602601
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
MaryJo McNally		Import - 370335		\$150.00	602602
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
MaryJo Stanislaos		Import - 370329		\$150.00	602603
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mathew Wishon		Import - 370232		\$150.00	602604
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Meagan Slawson		Import - 370251		\$150.00	602605
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melvina Palmer		Import - 370203		\$250.00	602606
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Merry Dingman		Import - 370295		\$150.00	602607
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Armitage		Import - 370377		\$150.00	602608
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Hacker		Import - 370239		\$150.00	602609
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 370227		\$150.00	602610
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michele Hudson		Import - 370367		\$150.00	602611
	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 Grossglauser		Import - 370248		\$400.00	602612
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Michelle Porter		Import - 370360		\$150.00	602613
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Winn		Import - 370108		\$150.00	602614
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Mike Hauser		Import - 370177		\$250.00	602615
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Nancy Curotto		Import - 370068		\$250.00	602616
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Nancy Johnson		Import - 370218		\$150.00	602617
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Lucht		Import - 370384		\$150.00	602618
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Mertz		Import - 370163		\$150.00	602619
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Pennock		Import - 370178		\$150.00	602620
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Schneider		Import - 370164		\$150.00	602621
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Nathan Tull		Import - 370349		\$150.00	602622
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Niki Cervenka		Import - 370069		\$150.00	602623
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Nelson		Import - 370217		\$150.00	602624
	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...)			
Patricia Kristensen		Import - 370302		\$250.00	602625
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Patricia Poole		Import - 370317		\$150.00	602626
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Patricia Rose		Import - 370136		\$25.00	602627
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Patricia Welter		Import - 370358		\$150.00	602628
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Patrick Poole		Import - 370192		\$150.00	602629
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Brand		Import - 370381		\$150.00	602630
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Caprard		Import - 370156		\$150.00	602631
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Mahlow		Import - 370185		\$150.00	602632
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Roat		Import - 370169		\$150.00	602633
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul West Sr.		Import - 370250		\$25.00	602634
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Paula Dean		Import - 370114		\$150.00	602635
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paula Green		Import - 370206		\$150.00	602636
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Peg Michaelsen		Import - 370285		\$150.00	602637
	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...)			
Peggy Manko		Import - 370298		\$150.00	602638
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Phyllis Edlund		Import - 370191		\$150.00	602639
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rachel Cherson		Import - 370278		\$150.00	602640
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Ralph Perry		Import - 370264		\$25.00	602641
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Ray Almeida		Import - 370172		\$150.00	602642
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Dickson		Import - 370190		\$150.00	602643
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Funk		Import - 370341		\$400.00	602644
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Rebecca Goldner		Import - 370318		\$150.00	602645
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Pyle		Import - 370339		\$150.00	602646
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard		Import - 370117		\$150.00	602647
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Richard Williams		Import - 370135		\$25.00	602648
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Rita Zimmerman		Import - 370084		\$150.00	602649
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans		Import - 370167		\$250.00	602650
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Robert Blanton		Import - 370309		\$150.00	602651
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Thackston		Import - 370182		\$150.00	602652
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Zurn		Import - 370373		\$150.00	602653
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Hughes		Import - 370297		\$25.00	602654
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Robin Sitar		Import - 370155		\$150.00	602655
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ron Beecher		Import - 370179		\$150.00	602656
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronda Davis		Import - 370320		\$150.00	602657
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rory Stowell		Import - 370236		\$150.00	602658
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rosalie Barton		Import - 370213		\$150.00	602659
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ross Osborne		Import - 370130		\$150.00	602660
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Maryott		Import - 370106		\$400.00	602661
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Ruth Townsend		Import - 370134		\$150.00	602662
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruthana Cadd		Import - 370067		\$150.00	602663
	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...)			
Sandi Marler		Import - 370229		\$150.00	602664
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Reaser		Import - 370274		\$250.00	602665
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sandra White		Import - 370153		\$150.00	602666
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandy Peters		Import - 370352		\$400.00	602667
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sara Hamm		Import - 370141		\$400.00	602668
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sara Osmundson		Import - 370093		\$150.00	602669
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sarah Martin		Import - 370241		\$250.00	602670
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sharon Koser		Import - 370359		\$150.00	602671
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shellee Reeves		Import - 370275		\$150.00	602672
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Williams		Import - 370348		\$150.00	602673
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheree Portner		Import - 370351		\$150.00	602674
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryll Benson		Import - 370144		\$150.00	602675
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sondra Anderson		Import - 370085		\$150.00	602676
	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...)			
Stephanie Hallock		Import - 370222		\$150.00	602677
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stephanie Schad		Import - 370272		\$150.00	602678
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Record		Import - 370126		\$25.00	602679
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Steven Blair		Import - 370273		\$150.00	602680
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steven Skreenock		Import - 370138		\$150.00	602681
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sue Shibley		Import - 370312		\$150.00	602682
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Barron		Import - 370212		\$150.00	602683
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan McClellan		Import - 370132		\$250.00	602684
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Musich		Import - 370249		\$150.00	602685
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Schroeder		Import - 370125		\$150.00	602686
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Sharp		Import - 370074		\$250.00	602687
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Snodderly		Import - 370307		\$150.00	602688
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzanne Sims		Import - 370204		\$150.00	602689
	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...)			
Sydney Welton		Import - 370215		\$150.00	602690
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Terry Funk		Import - 370344		\$150.00	602691
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Tim Lochrie		Import - 370292		\$150.00	602692
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Tina Pinzotti		Import - 370283		\$150.00	602693
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 370083		\$150.00	602694
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Toni Hohensee		Import - 370362		\$150.00	602695
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles		Import - 370131		\$150.00	602696
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson		Import - 370305		\$150.00	602697
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Valle Lee		Import - 370293		\$250.00	602698
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Vaughn Paragamian		Import - 370380		\$250.00	602699
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Veronica Semko		Import - 370087		\$150.00	602700
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Vickie Taylor		Import - 370334		\$250.00	602701
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Virginia McPerson		Import - 370301		\$150.00	602702
	N/A			\$150.00	
			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 Williams		Import - 370324		\$150.00	602703
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Walt Reulbach		Import - 370129		\$150.00	602704
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wendy Davies		Import - 370286		\$150.00	602705
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Estes		Import - 370315		\$150.00	602706
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Turnover		Import - 370376		\$150.00	602707
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Waddell		Import - 370382		\$150.00	602708
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Department 205 EL Total:			\$57,772.32		
Department 209 REC					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	REC PRINT JOB		\$25.73	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$25.73		
Department 209 REC Total:			\$25.73		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		3342		\$1,200.00	602743
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
IDAHO MEDICAL REVIEW LLC		13966		\$210.00	602757
	Information restricted due to HIPAA		\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
IDAHO MEDICAL REVIEW LLC		13967		\$420.00	602757
	Information restricted due to HIPAA		\$420.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$420.00		
Department 245 CO Asst Total:			\$1,830.00		
Department 221 DC-Clerks					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 221 DC-Clerks					
DEBBIE ROADRUCK		03/21/2023		\$224.50	602737
	PER DIEM - NAT'L CONF ON COURT COLLECTIONS		\$224.50	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$224.50		
JAMES BARBIERI		03/21/2023		\$224.50	602760
	PER DIEM - NAT'L CONF ON COURT COLLECTION		\$224.50	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$224.50		
Department 221 DC-Clerks Total:			\$449.00		
Elected Official 2 Clerk Total:			\$60,092.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDW-GOVERNMENT		HD77465		\$783.18	602728
	KC TR COMPUTER		\$783.18		
		Invoice Total for 10.3.001.0	\$783.18		10.3.001.0 - 8067
JACK HENRY & ASSOCIATES, INC.		4241339		\$15.00	602758
	KCTR LOCKBOX		\$15.00		
		Invoice Total for 10.3.001.0	\$15.00		10.3.001.0 - 8293
VERIZON WIRELESS		9928160049		\$207.75	602807
	TELEPHONE		\$41.55		
		Invoice Total for 10.3.001.0	\$41.55		10.3.001.0 - 8207
YATES FUNERAL HOME		22128		\$175.00	602813
	ESTATES JOHNSON		\$175.00		
		Invoice Total for 10.3.001.0.33	\$175.00		10.3.001.0.33 - 8225
Department 001 Elected Offcl (GF) Total:			\$1,014.73		
Elected Official 3 Treasurer Total:			\$1,014.73		

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		10045280		\$141.84	602710
	RECORDS STORAGE #	10045280	\$141.84	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$141.84		
BEN CROTINGER		03222023-ASSR		\$606.23	602722
	REIMBURSE PER DIEM, MILEAGE AND PARKING		\$333.00	10.4.001.2 - 8301	
	REIMBURSE PER DIEM, MILEAGE AND PARKING		\$53.71	10.4.001.2 - 8305	
	REIMBURSE PER DIEM, MILEAGE AND PARKING		\$219.52	10.4.001.2 - 8306	
		Invoice Total for 10.4.001.2	\$606.23		
COLEMAN OIL		CL60485-IN		\$278.18	602733
	FLEET FUEL #CL60485-IN		\$37.00	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$37.00		
H & H BUSINESS SYSTEMS INC		AR272511		\$47.75	602752
	COPIER MAINTENANCE		\$47.75	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$47.75		
UNITED DATA SECURITY INC		128950		\$14.95	602802
	SHREDDING SERVICE #128950		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9928160049		\$207.75	602807
	TELEPHONE		\$124.65	10.4.001.2 - 8207	
	TELEPHONE		\$41.55	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$166.20		
Department 001 Elected Offcl (GF) Total:			\$1,013.97		
Department 421 Appraisal					
COLEMAN OIL		CL60485-IN		\$278.18	602733
	FLEET FUEL #CL60485-IN		\$241.18	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$241.18		
COSTAR GROUP INC		120280205		\$426.30	602735
	SUBSCRIPTION		\$426.30	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$426.30		
H & H BUSINESS SYSTEMS INC		AR272512		\$8.68	602752
	COPIER MAINTENANCE		\$8.68	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$8.68		
H & H BUSINESS SYSTEMS INC		AR274976		\$213.42	602752
	COPIER MAINTENANCE		\$213.42	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$213.42		
HARMON, SHANE		03222023-ASSR		\$10.00	602754
	REIMBURSE PARKING FEE TO SHANE HARMON		\$10.00	46.4.421.3 - 8306	
		Invoice Total for 46.4.421.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
HART, ERIC		03222023-ASSR		\$10.00	602755
	REIMBURSE PARKING FEE TO ERIC HART		\$10.00	46.4.421.3 - 8306	
		Invoice Total for 46.4.421.3	\$10.00		
MOTION AUTO SUPPLY		03222023-ASSR		\$45.35	602775
	FLEET MAINTANCE		\$45.35	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$45.35		
Department 421 Appraisal Total:		\$954.93			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR272613		\$43.79	602752
	COPIER MAINTENANCE		\$43.79	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$43.79		
Department 425 Land Records Total:		\$43.79			
Elected Official 4 Assessor Total:		\$2,012.69			

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		#4149410099		\$201.75	602729
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$64.31		
Department 049 Auto Shop Total:			\$64.31		
Department 114 OEM					
AVISTA		2.10.23-3.13.23		\$1,250.22	602716
	Electric Utility		\$1,250.22	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,250.22		
WASTE MANAGEMENT OF IDAHO		1687821-1826-4		\$53.00	602809
	Garbage Service		\$53.00	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$53.00		
Department 114 OEM Total:			\$1,303.22		
Department 124 911 - Enhncd Sys					
MALLORY, ALAN		03-15-23 Expense		\$41.73	602772
	Generator Repair Expenses Oil/Antifreeze/Funnel		\$41.73	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$41.73		
MCI COMM SERVICE		March2023		\$34.64	602773
	TELEPHONE		\$34.64	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.64		
ZIPLY FIBER		3/10-4/9/23		\$8,020.60	602816
	TELEPHONE		\$8,020.60	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,020.60		
Department 124 911 - Enhncd Sys Total:			\$8,096.97		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 3/13/23		\$13.15	602719
	UTILITIES> NW CRNR FAIR 2/10-3/13/2023		\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
CINTAS CORPORATION #606		#4149410099		\$201.75	602729
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
FULCHER, DON		4/1-4/17/2023		\$280.50	602748
	PER DIEM X 1>SPILLMAN USER CONF ORLANDO,FL		\$280.50	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$280.50		

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...)			
NORTH IDAHO TROPHY CO.		#7089		\$862.00	602780
	EMPLOYEE RECOGNITION>PUBLIC OUTREACH LASER E		\$862.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$862.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#301095142001		\$294.16	602783
	ENVELOPES, PENS, DYMO LABELS		\$67.98	15.6.001.2 - 8001	
	COPY PAPER		\$185.60	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$253.58		
SOWERS, PC, LOU C.		#2013269		\$2,800.00	602794
	OTHER PROF SVC>PSYCH EXAM CP/SS/JZ/MS-ADMIN		\$2,800.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$2,800.00		
SOWERS, PC, LOU C.		#2013273		\$625.00	602794
	Information restricted due to HIPAA		\$625.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$625.00		
Department 001 Elected Offcl (JF) Total:			\$4,971.67		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV05088		\$2,454.70	602731
	VET SERVICES>ANIMAL SHELTER FEBRUARY 2023		\$2,454.70	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$2,454.70		
COUNTRY LOCK & KEY INC		#11201		\$295.00	602736
	VEHICLE MTNCE>KEYS FOR AC5/ANIMAL CONTROL		\$295.00	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$295.00		
Department 604 Animal Cntrl Total:			\$2,749.70		
Department 605 Patrol					
CDA PET MARKET		#077613		\$91.99	602726
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$91.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$91.99		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT5811		\$90.25	602741
	VEHICLE MTNCE>BRAKE LINING KIT P62/PATROL		\$90.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$90.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT6186		\$180.50	602741
	VEHICLE MTNCE>BRAKE LINING KIT /PATROL		\$180.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$180.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT8063		\$86.42	602741
	VEHICLE MTNCE>BRAKE LINING KIT P51/PATROL		\$86.42	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$86.42		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT8065		\$172.84	602741
	VEHICLE MTNCE>BRAKE LINING KIT /PATROL		\$172.84	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$172.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT8347		\$331.80	602741
	VEHICLE MTNCE>FILTERS FOR ODOR & PARTICLES/PATROL		\$331.80	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$331.80		
NORTH IDAHO COLLEGE		#4765		\$21,018.00	602778
	PATROL>CRODLE, PHILLIPS, TENA		\$10,254.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$10,254.00		
Department 605 Patrol Total:			\$11,207.80		
Department 620 Detective					
FEDERAL EXPRESS		8-070-38955		\$51.95	602746
	KCSO EXPRESS MAIL		\$11.73	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$11.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#301095142001		\$294.16	602783
	BUBBLE WRAP FOR DETECTIVES		\$40.58	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$40.58		
Department 620 Detective Total:			\$52.31		
Department 630 Records					
DENNISON, MICHELLE		04/17-4/20/2023		\$241.00	602740
	PER DIEM X 1>ILETS CONF IN BOISE, ID		\$241.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$241.00		
JOSHUA TAYLOR		04/17-4/20/2023		\$241.00	602764
	PER DIEM X 1>ILETS CONF IN BOISE, ID		\$241.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$241.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#293364661001		\$187.95	602783
	THUMB DRIVES		\$187.95	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$187.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#293382735001		\$65.98	602783
	THUMB DRIVES		\$65.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$65.98		
SIMMONS, JENNIFER		04/17-4/20/2023		\$241.00	602793
	PER DIEM X 1>ILETS CONF IN BOISE, ID		\$241.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$241.00		
Department 630 Records Total:			\$976.93		
Department 640 S&R					
AVISTA		#927655 3/13/23		\$538.53	602719
	UTILITIES>SAR BLDG 2/10-3/13/2023		\$538.53	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$538.53		
Department 640 S&R Total:			\$538.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>HVAC ISSUE/MTNCE	#930004561		\$235.00	602714
			15.6.650.3	\$235.00	15.6.650.3 - 8517
			Invoice Total for	\$235.00	
DRAINS PLUS	BLDG MTNCE>PUMPED GREASE TRAP IN PSB KITCHEN/MTNCE	#97561		\$900.00	602742
			15.6.650.3	\$900.00	15.6.650.3 - 8517
			Invoice Total for	\$900.00	
NORTHFORK LANDWORKS, LLC	BLDG MTNCE>KITCHEN GREASE TRAP REPAIR/MTNCE	#1212		\$5,500.00	602781
			15.6.650.3	\$5,500.00	15.6.650.3 - 8517
			Invoice Total for	\$5,500.00	
Department 650 Maint Total:				\$6,635.00	
Department 660 Jail Ops					
AVISTA	SHOP EAST	20230316UTL		\$295.92	602717
			15.6.660.3	\$295.92	15.6.660.3 - 8205
			Invoice Total for	\$295.92	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM ITEMS	BC1839205		\$2,805.19	602723
			15.6.660.3	\$2,805.19	15.6.660.3 - 8010
			Invoice Total for	\$2,805.19	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>LAW JUMPSUIT/JAIL	#BC1841799		\$541.88	602724
			15.6.660.3.529	\$541.88	15.6.660.3.529 - 8010
			Invoice Total for	\$541.88	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>E.SMIT JUMPSUIT/JAIL	#BC1841848		\$544.70	602724
			15.6.660.3.529	\$544.70	15.6.660.3.529 - 8010
			Invoice Total for	\$544.70	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>MAY JUMPSUIT/JAIL	#BC1841864		\$541.88	602724
			15.6.660.3.529	\$541.88	15.6.660.3.529 - 8010
			Invoice Total for	\$541.88	
BOB BARKER CO INC	FLEX TUMBLERS	1884084		\$256.50	602725
			15.6.660.3	\$256.50	15.6.660.3 - 8072
			Invoice Total for	\$256.50	
NORTH IDAHO COLLEGE	JAIL>FAIRBANKS, HALL, HIBBARD, VASICEK	#4765		\$10,764.00	602778
			15.6.660.3	\$10,764.00	15.6.660.3 - 8308
			Invoice Total for	\$10,764.00	
PRECISION DYNAMICS CORPORATION	ORANGE WRIST CLINCHERS	9352670309		\$1,029.24	602784
			15.6.660.3	\$1,029.24	15.6.660.3 - 8072
			Invoice Total for	\$1,029.24	
SALISH, DEBRA J	ALTERATIONS>HEM CLASS A PANTS FOR N.ELLIS/JAIL	#23-13		\$40.00	602789
			15.6.660.3	\$40.00	15.6.660.3 - 8255
			Invoice Total for	\$40.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
ULINE	GROCERY BAGS	160810327		\$411.00	602800
			Invoice Total for 15.6.660.3	<u>\$411.00</u>	15.6.660.3 - 8072
ULINE	BOUFFANT CAPS	160858924		\$236.33	602800
			Invoice Total for 15.6.660.3	<u>\$236.33</u>	15.6.660.3 - 8072
Department 660 Jail Ops Total:				\$17,466.64	
Department 660 Jail Ops	(Continued...)				
WALTER E NELSON INC	SINGLE SOAP	494059		\$2,456.10	602800
			Invoice Total for 154.6.660.3	<u>\$2,456.10</u>	154.6.660.3 - 8228.20
Department 660 Jail Ops Total:				\$2,456.10	
Department 685 Rec Safety					
LES SCHWAB TIRE CTR	EQUIP REPAIR>REPAIR RANGER TRLR/SNOWMOBILE ACCT	#9300744405		\$436.74	602770
			Invoice Total for 36.6.685.3	<u>\$436.74</u>	36.6.685.3 - 8503
Department 685 Rec Safety Total:				\$436.74	
Elected Official 6 Sheriff Total:				\$56,955.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR272635		\$22.44	602752
	Copier Maintenance--Civil		\$22.44	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$22.44		
Department 050 Civil Div Total:			\$22.44		
Department 137 Juv Div					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	JDIV PRINT JOB		\$28.13	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$28.13		
Department 137 Juv Div Total:			\$28.13		
Department 001 Elected Offcl (JF)					
WELDE, MATTHEW BRADY		02-27-23		\$1,000.00	602811
	Reimbursement for Idaho Bar License		\$1,000.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$1,000.00		
Department 001 Elected Offcl (JF) Total:			\$1,000.00		
Elected Official 7 Pros Atty Total:			\$1,050.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		145870		\$831.00	602713
	PRINT SUPPLIES HP PRO M452dn REMAN TONER & OEM DRUM CARTRIDGE		\$831.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$831.00		
AVERTEST, LLC		S-INV019033		\$2,947.00	602715
	Drug Testing for Specialty Courts		\$2,947.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,947.00		
FIRSTLINE COMMUNICATIONS INC		174268		\$109.00	602747
	2 New Phones 7/27/2022		\$109.00	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$109.00		
HANGER, PH.D., PHILIP A		KC030823WR		\$1,681.25	602753
	Information restricted due to HIPAA		\$1,681.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,681.25		
JACKSON, AMBER		2023-00002285		\$1,008.90	602759
	OVW All Sites Meeting		\$224.00	45.8.001.4.250 - 8301	
	OVW All Sites Meeting		\$357.21	45.8.001.4.250 - 8303	
	OVW All Sites Meeting		\$427.69	45.8.001.4.250 - 8306	
		Invoice Total for 45.8.001.4.250	\$1,008.90		
MACY, AMELIA		CDA078		\$48.75	602771
	SUPREME COURT APPEAL TRANSCRIPT CR28-21-14986		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25699338		\$300.05	602782
	DC PRINT JOB		\$136.71	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$136.71		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338030123		\$388.95	602823
	Fiber - Garden Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346030123		\$388.95	602823
	Fiber - Anton Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
UNITED DATA SECURITY INC		128952		\$59.80	602802
	SHREDDING SERVICES 4x 64 GAL DESTROY		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		2023-00002499		\$735.00	602806
	Reimbursement for Court Reporter Equipment - Software		\$735.00	45.8.001.3 - 8033	
		Invoice Total for 45.8.001.3	\$735.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
VEARE, KERI		KV031623		\$176.00	602806
	Preliminary Hearing Transcript CR28-23-1882		\$176.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$176.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,511.31		
Elected Official 8 District Court Total:			\$8,511.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		27251390		\$127,483.00	602796
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$127,483.00</u>	12 - 2227
				\$127,483.00	
Fund: 12 PR Payable Total:		\$127,483.00			
Payment Batch Total:		\$481,112.21			