

County Commissioner's Payable List

Checks Printed on: 05/25/2023 Starting Check Number: 604968

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-23-825		\$95.00	605372
	LD IAC Spring County Officials Institute 5/23		\$95.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-23-828		\$95.00	605372
	BM IAC Spring County Officials Institute 5/23		\$95.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$95.00		
Department 001 Elected Offcl (GF) Total:			\$190.00		
Department 003 Gen Accts (GF)					
WASTE MANAGEMENT OF IDAHO		1688562-1826-3		\$238.38	605433
	BUILDINGS & GROUNDS GARBAGE		\$238.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$238.38		
Department 003 Gen Accts (GF) Total:			\$238.38		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		22654		\$236.80	605311
	REBUILD SCRAMBLE PADS FOR B&G BLDG		\$236.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$236.80		
APOLLO MECHANICAL CONTRACTORS		930004999		\$160.47	605321
	THERMOSTAT		\$160.47		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$160.47		
APOLLO MECHANICAL CONTRACTORS		930005015		\$302.00	605321
	REPAIR OF AC - ADMIN BLDG		\$302.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$302.00		
APOLLO MECHANICAL CONTRACTORS		930005019		\$302.00	605321
	CHECKED ON SERVER AC UNIT - ADMIN BLDG		\$302.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$302.00		
CDA ACE HARDWARE		261860/2		\$28.77	605331
	PLANT CARE PRODUCT, TRIMMER BLADE CLEANER		\$28.77		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$28.77		
CERTIFIED LABORATORIES / CHEMSEARCHFE		8224684		\$313.55	605336
	CHEMICAL FOR BOILERS - COURTHOUSE		\$313.55		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$313.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
R & J LANDSCAPING		23-1880		\$300.00	605400
	BACKFLOW CERTIFICATION - IRRIGATION		\$300.00	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$300.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		3X99378		\$219.06	605402
	BALLAST - ADMIN		\$219.06	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$219.06	
SITEONE LANDSCAPING SUPPLY LLC		129903468-001		\$122.53	605407
	SPRINKLER SYSTEM PARTS		\$122.53	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$122.53	
SUB TERRA, LLC / UNDERGROUND		76993		\$171.70	605413
SCREENPRINTING	WORK SHIRTS		\$171.70	10.1.010.0 - 8010	
			Invoice Total for 10.1.010.0	\$171.70	
VERIZON WIRELESS		9933790508		\$139.32	605429
	PHONE SERVICE		\$139.32	10.1.010.0 - 8207	
			Invoice Total for 10.1.010.0	\$139.32	
Department 010 B & G Total:			\$2,296.20		
Department 018 Veterans Svc					
CDA PRESS		Jun23toAug23		\$37.30	605334
	Newspaper		\$37.30	10.1.018.3 - 7915	
			Invoice Total for 10.1.018.3	\$37.30	
TYLER TECHNOLOGIES INC / NEW WORLD		VS-IDA-003-2023		\$898.00	605422
SYSTEMS	Software		\$898.00	10.1.018.3 - 8516	
			Invoice Total for 10.1.018.3	\$898.00	
VERIZON WIRELESS		9934288752		\$40.01	605429
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
			Invoice Total for 10.1.018.3	\$40.01	
Department 018 Veterans Svc Total:			\$975.31		
Department 020 Comm Develop					
LES SCHWAB TIRE CTR		8300991751		\$99.96	605382
	BP-21 Winter Tire Changeover		\$99.96	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$99.96	
SHUMS CODA ASSOCIATES		8471		\$607.50	605405
	Consultant - April		\$607.50	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$607.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		5887		\$339.25	605413
	Embroidery			\$339.25	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3		\$339.25	
Department 020 Comm Develop Total:		\$1,046.71			
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-134-83418		\$5.15	605356
	GENERAL EXPRESS MAIL			\$5.15	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$5.15	
Department 030 Repro/Mail Ctr Total:		\$5.15			
Department 040 IT					
CDW-GOVERNMENT		JK34217 PC		\$307.56	605335
	Parts			\$307.56	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41		\$307.56	
CDW-GOVERNMENT		JL29689		\$3,553.10	605335
	(5) Printers			\$3,553.10	10.1.040.5.411 - 8067
		Invoice Total for 10.1.040.5.411		\$3,553.10	
CDW-GOVERNMENT		JL57581		\$398.46	605335
	(6) Batteries			\$398.46	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41		\$398.46	
CDW-GOVERNMENT		JM23997		\$86.63	605335
	Battery			\$86.63	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41		\$86.63	
FIRSTLINE COMMUNICATIONS INC		177384		\$109.00	605357
	Kris working w/ GK on new MBG's for SIP			\$109.00	10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43		\$109.00	
Department 040 IT Total:		\$4,454.75			
Department 003 Gen Accts (Repl Resv/Acq)					
ASPHALT PROS, USA		1755		\$21,007.00	605322
	REPLACE JUDGE'S PARKING LOT			\$21,007.00	11.1.003.5.65 - 9025
		Invoice Total for 11.1.003.5.65		\$21,007.00	
MILLER PAINT COMPANY		33719320		\$7,487.50	605387
	PROTECTOSIL CHEM TRETTE - EXTERIOR BUILDING SEALER PROJECT - JDC			\$7,487.50	11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65		\$7,487.50	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$28,494.50			
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					
ALLIANT INSURANCE SERVICES, INC.		2277728		\$7,000.00	605315
	06/2023 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
VISION SERVICE PLAN		817913351		\$1,061.73	605430
	06/2023 VISION ADMIN			\$1,061.73	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,061.73	
Department 056 Health Ins Total:			\$8,061.73		
Department 003 Gen Accts (JF)					
SWARTZ, ALYSSA C		05-31-23		\$4,830.00	605416
	Conflict Cases 5/1/23 to 5/31/23			\$4,830.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,830.00	
Department 003 Gen Accts (JF) Total:			\$4,830.00		
Department 060 Public Defndr					
FEDERAL EXPRESS		8-127-76233		\$63.55	605356
	PD EXPRESS MAIL			\$33.05	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$33.05	
FEDERAL EXPRESS		8-134-83417		\$48.28	605356
	PD EXPRESS MAIL			\$17.88	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$17.88	
Department 060 Public Defndr Total:			\$50.93		
Department 128 JDET Ctr					
REXEL USA dba PLATT ELECTRIC SUPPLY		3X37734		\$491.67	605402
	LIGHTING RELAY BOARD - JDC			\$491.67	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$491.67	
SUMMIT FOOD SERVICE MANAGEMENT		2000174663		\$1,045.37	605414
	DINNER			\$353.62	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$691.75	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$1,045.37	
Department 128 JDET Ctr Total:			\$1,537.04		
Department 139 Juv Pro					
JONES, MARK		2023-00003480		\$1,888.00	605376
	PP11 05/23 05/07/23 - 05/20/23			\$1,888.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00003477		\$480.00	605378
	PP11 05/23 05/07/23 - 05/20/23			\$480.00	15.1.139.3 - 8102
			Invoice Total for 15.1.139.3	\$480.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2023-00003479		\$570.00	605381
	PP11 05/23 05/07/23 - 05/20/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$2,938.00			
Department 070 Bus Svc					
ALLWEST TESTING & ENGINEERING LLC		230394		\$1,661.40	605316
	RTC Phase II Material Testing		\$1,661.40	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$1,661.40		
ALLWEST TESTING & ENGINEERING LLC		230394 credit		(\$31.25)	605316
	RTC Phase II Material Testing Credit		(\$31.25)	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	(\$31.25)		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48254		\$783.39	605379
	Bus #59 A Service		\$783.39	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$783.39		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48257		\$420.74	605379
	Bus #54 Heater Control		\$420.74	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$420.74		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48279		\$620.08	605379
	Bus #56 B Service		\$620.08	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$620.08		
MOTION AUTO SUPPLY		7-049837		\$44.23	605390
	PM Supplies - FR		\$25.24	20.1.070.4.021 - 8041	
	PM Supplies - Para		\$18.99	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$44.23		
Department 070 Bus Svc Total:		\$3,498.59			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1J6F-F3LK-FNXJ		\$91.60	605317
	OFFICE SUPPLIES		\$27.36	30.1.101.2 - 8001	
	CANON INK CARTRIDGE		\$64.24	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$91.60		
AMAZON CAPITAL SERVICES, INC.		1YPJ-M4TD-6TRH		\$37.00	605317
	REMOTE CONTROL GARAGE DOOR OPENER		\$37.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$37.00		
AMERICAN ON SITE SERVICES		507014		\$79.50	605319
	PORTABLE RESTROOM RENTAL 04/08-05/05/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMERICAN ON SITE SERVICES		507015		\$79.50	605319
	PORTABLE RESTROOM RENTAL	04/08-05/05/23	\$79.50		30.1.101.2 - 8203
		Invoice Total for	30.1.101.2	\$79.50	
AVISTA		5102023 AIRPORT		\$124.26	605323
	ELECTRIC FAB SHOP		\$124.26		30.1.101.2 - 8205
		Invoice Total for	30.1.101.2	\$124.26	
BDI		9503110576		\$25.00	605324
	HEAVY EQUIPMENT - RETAINING RINGS		\$25.00		30.1.101.3.103 - 8042
		Invoice Total for	30.1.101.3.103	\$25.00	
CINTAS CORPORATION #606		415442066		\$141.53	605339
	MATS/COVERALLS/UNIFORMS		\$141.53		30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$141.53	
CINTAS CORPORATION #606		4155867251		\$105.85	605339
	MATS/COVERALLS/UNIFORMS		\$105.85		30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$105.85	
CINTAS CORPORATION #606		4155876601		\$190.42	605339
	ULTRACLEAN x3		\$190.42		30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$190.42	
COUNTRY LOCK & KEY INC		11567		\$24.69	605347
	KEYS - NORTHERN LAKES GATE KEYS		\$24.69		30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$24.69	
EXPRESS EMPLOYMENT PROFESSIONALS		29018867		\$1,085.60	605354
	TEMP - K SHERMAN WK OF 5/8/23		\$1,085.60		30.1.101.2 - 8102
		Invoice Total for	30.1.101.2	\$1,085.60	
FEDERAL EXPRESS		8-127-76233		\$63.55	605356
	AIRPORT EXPRESS MAIL		\$63.55		30.1.101.2 - 7920
		Invoice Total for	30.1.101.2	\$63.55	
GASTON PATTERSON		ARFF 2023		\$352.00	605361
	PER DIEM ARFF CERT 2023 PATTERSON		\$352.00		30.1.101.2 - 8301
		Invoice Total for	30.1.101.2	\$352.00	
H & H BUSINESS SYSTEMS INC		AR280734		\$60.23	605363
	COPIER MONTHLY MAINT-APR23		\$60.23		30.1.101.2 - 8503
		Invoice Total for	30.1.101.2	\$60.23	
HOME DEPOT INC		7072106		\$47.40	605370
	SHOP SUPPLIES		\$47.40		30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$47.40	
HOME DEPOT INC		8021173		\$227.54	605370
	SHOP SUPPLIES		\$227.54		30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$227.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
L.N.CURTIS & SONS dba CURTIS BLUE LINE	PROTECTIVE HELMET	INV701183		\$386.17	605380
			\$386.17	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$386.17		
LUBRICATION ENGINEERS INC	SRE - POWER FLUID & ENGINE OIL	IN500673		\$3,476.73	605383
			\$3,476.73	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$3,476.73		
RED'S POWER SUPPLY, LLC	HEAVY EQUIPMENT - BATTERIES	1171		\$1,097.56	605401
			\$1,097.56	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,097.56		
REXEL USA dba PLATT ELECTRIC SUPPLY	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR	3X43121		(\$41.28)	605403
			(\$41.28)	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	(\$41.28)		
REXEL USA dba PLATT ELECTRIC SUPPLY	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR	3X43210		\$42.47	605403
			\$42.47	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$42.47		
REXEL USA dba PLATT ELECTRIC SUPPLY	ARFF - LIGHT REPAIR	4A13610		\$443.46	605403
			\$443.46	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$443.46		
REXEL USA dba PLATT ELECTRIC SUPPLY	ARFF - LIGHT REPAIR	4A60651		\$53.69	605403
			\$53.69	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$53.69		
REXEL USA dba PLATT ELECTRIC SUPPLY	ARFF - LIGHT REPAIR	4A61969		\$15.49	605403
			\$15.49	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$15.49		
REXEL USA dba PLATT ELECTRIC SUPPLY	ARFF - LIGHT REPAIR	4A63310		\$53.69	605403
			\$53.69	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$53.69		
SPRAYER DEPOT	TOOLCAT SPRAYER	IN573818		\$84.08	605409
			\$84.08	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$84.08		
TITAN TRUCK EQUIPMENT	TRUCK 21 - HEADLAMPS	1349646		\$350.18	605420
			\$350.18	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$350.18		
T-O ENGINEERS INC	COE ON-CALL 04/01-04/30/23	190055-33-001		\$2,140.00	605417
			\$2,140.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$2,140.00		
T-O ENGINEERS INC	SRE PEMB BLDG 5/1-5/31/23 NON-AIP	220312-12		\$201.60	605417
			\$201.60	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$201.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
T-O ENGINEERS INC		220631-6		\$775.32	605417
	TWY N SEALCOAT-4/1-4/30/23		\$775.32	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$775.32	
WASTE MANAGEMENT OF IDAHO		1689018-1826-5		\$113.47	605432
	SHOP - RENT 30 YD TEMPORARY		\$113.47	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$113.47	
Department 101 Airport Total:			\$11,877.39		
Department 004 Tax Supprt					
STEWART CONTRACTING INC		Pay Request #5		\$2,457.03	605411
	RV Park Phase 4 Construction 5.4.2023		\$2,457.03	31.1.004.4.848 - 9930	
			Invoice Total for 31.1.004.4.848	\$2,457.03	
Department 004 Tax Supprt Total:			\$2,457.03		
Department 002 Dept (Parks)					
A TO Z RENTALS SALES INC.		529512-4		\$16.80	605309
	PIPE THREADER RENTAL FOR RV DUMP REPAIR		\$16.80	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$16.80	
CITY OF HARRISON		5642		\$650.00	605341
	HARRISON DOCK PUMPOUT SEPTIC PUMPING FEES		\$325.00	35.1.002.3.153 - 8209	
			Invoice Total for 35.1.002.3.153	\$325.00	
NORTHERN STATES SECURITY INC		2305008		\$330.00	605394
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
			Invoice Total for 35.1.002.3	\$240.00	
NORTHWEST TIRE WORX LLC		14503		\$100.00	605395
	SEASONAL TIRE CHANGE OVER-2012 F150		\$100.00	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$100.00	
STRANGE, JAKE		PERDIEM 5-17-23		\$147.50	605412
	JAKE STRANGE PERDIEM FOR TRAVEL 5-17-23 BURLINGTON WA		\$147.50	35.1.002.3 - 8301	
			Invoice Total for 35.1.002.3	\$147.50	
WILLIAM E MUNSON CO		2023-101		\$396,983.00	605440
	FINAL PAYMENT FOR WORKBOAT		\$221,983.00	35.1.002.3.153 - 9010	
			Invoice Total for 35.1.002.3.153	\$221,983.00	
Department 002 Dept (Parks) Total:			\$222,812.30		
Department 167 State Mgmt					
AVISTA		4/11-5/10/2023		\$62.23	605323
	Snowgroomer Utilities 4/11/23-5/10/23		\$62.23	36.1.167.3 - 8205	
			Invoice Total for 36.1.167.3	\$62.23	
Department 167 State Mgmt Total:			\$62.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
CITY OF HARRISON		5642		\$650.00	605341
	HARRISON DOCK PUMPOUT SEPTIC PUMPING FEES		\$325.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$325.00		
NORTHERN STATES SECURITY INC		2305008		\$330.00	605394
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
SNYDER, NICK		PERDIEM 5-17-23		\$147.50	605408
	SNYDER PERDIEM FOR TRAVEL 3-17-23-BURLINGTON WA		\$147.50	37.1.155.3 - 8301	
		Invoice Total for 37.1.155.3	\$147.50		
Department 155 WW Total:			\$562.50		
Department 170 Aquifer Prot Dist					
JOHNSON, KRISTY REED		5-10-23		\$206.97	605375
	APD Edible Aquifer Supplies Reimbursement		\$147.72	49.1.170.1 - 8013	
	APD Event Supplies Reimbursement		\$59.25	49.1.170.1 - 8099	
		Invoice Total for 49.1.170.1	\$206.97		
Department 170 Aquifer Prot Dist Total:			\$206.97		
Department 101 Airport					
T-O ENGINEERS INC		210594-17		\$648.39	605417
	210594 AIP 048 ELECTRICAL IMPROVEMENTS 2/1-4/30/23		\$648.39	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$648.39		
T-O ENGINEERS INC		210688-15		\$22,877.17	605417
	RWY 6/24 REHAB-TWY B4 CONSTRUCT 4/1-4/30/23		\$22,877.17	50.1.101.4.830 - 9902	
		Invoice Total for 50.1.101.4.830	\$22,877.17		
T-O ENGINEERS INC		220312-12		\$7,556.88	605417
	SRE BLDG (PEMB REDESIGN) 5/1-5/31/23-AIP056/057/058		\$5,288.59	50.1.101.4.831 - 9902	
	SRE PEMB BLDG 5/1-5/31/23 ITD GRANT		\$2,066.69	50.1.101.4.833 - 9902	
		Invoice Total for 50.1.101.4.833	\$7,355.28		
Department 101 Airport Total:			\$30,880.84		
Department 155 WW					
WILLIAM E MUNSON CO		2023-101		\$396,983.00	605440
	FINAL PAYMENT FOR WORKBOAT		\$175,000.00	50.1.155.4.887 - 9010	
		Invoice Total for 50.1.155.4.887	\$175,000.00		
Department 155 WW Total:			\$175,000.00		
Department 002 Dept (SW)					
FASTENAL COMPANY		IDCOE175518		\$84.50	605355
	FLEX GUARD GLOVES		\$84.50	60.1.002.2 - 8018	
		Invoice Total for 60.1.002.2	\$84.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
WM RECYCLE AMERICA		IAC4214848		\$88.08	605441
	PTS APRIL 2023 RECYCLABLES		\$88.08	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$88.08		
Department 002 Dept (SW) Total:			\$172.58		
Department 182 Ramsey Trnsfr Stn					
AFFORDABLE PLUMBING PROFESSIONALS		03/24/2023		\$962.00	605314
	BALL VALVE REPLACE & REPAIR SH1		\$962.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$962.00		
CANNON HILL INDUSTRIES INC		36367		\$47,492.90	605329
	RTS WOOD GRINDING		\$26,684.35	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$26,684.35		
DOBBS PETERBILT INC - SPOKANE, WA		027P250764		\$226.02	605350
	FOAM SEAT CUSHION #429		\$226.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$226.02		
GENUINE PARTS COMPANY		353837		\$1,225.50	605362
	FLOOR DRY		\$1,225.50	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,225.50		
HC WEST LLC		WAS4214523		\$200.00	605367
	BACK FLOW TEST FIRE SYSTEM		\$200.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$200.00		
NRC US HOLDING COMPANY, LLC		786793		\$30,200.05	605396
	RTS HAULING CONTRACT		\$15,956.91	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$15,956.91		
WATER WIZARDS SPRINKLERS		2023-1601		\$2,128.96	605434
	BACK FLOW TEST, REPAIR & TURN ON SYSTEM		\$2,128.96	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$2,128.96		
WESTERN TRAILERS		181395L		\$325.70	605438
	MUD FLAPS & HANGERS		\$325.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$325.70		
WESTERN TRAILERS		181396L		\$195.80	605438
	DOOR LATCHES FOR TRAILERS & INSPECTION PAPER		\$195.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$195.80		
WESTERN TRAILERS		181591L		\$316.10	605438
	MUD FLAPS & BRACKET		\$316.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$316.10		
WESTERN TRAILERS		181665L		(\$180.00)	605438
	CREDIT FOR CORE DEPOSIT		(\$180.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$180.00)		

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...)		
WESTERN TRAILERS		181699L		\$1,040.24	605438
	LANDING GEAR & LEAF SPRINGS		\$1,040.24		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,040.24	
WESTERN TRAILERS		181858L		\$46.12	605438
	MUD FLAPS HANGER W/HOLES		\$46.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$46.12	
Department 182 Ramsey Trnsfr Stn Total:			\$49,127.70		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		91769		\$31.36	605313
	HYD FITTING		\$31.36		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$31.36	
CANNON HILL INDUSTRIES INC		36367		\$47,492.90	605329
	PTS WOOD GRINDING		\$20,808.55		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$20,808.55	
COLEMAN OIL		INV-104833		\$2,431.66	605345
	PTS FUEL		\$2,431.66		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,431.66	
GENUINE PARTS COMPANY		3688-231249		\$21.87	605362
	WHEEL BEARING AXLE GREASE		\$21.87		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$21.87	
NRC US HOLDING COMPANY, LLC		786793		\$30,200.05	605396
	PTS HAULING CONTRACT		\$14,243.14		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$14,243.14	
WATER WIZARDS SPRINKLERS		2023-1530		\$835.18	605434
	BACK FLOW TEST & TURN ON SYSTEM		\$835.18		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$835.18	
WILKENS INDUSTRIES INC		33187		\$1,244.34	605439
	CONTROL VALVE FOR TRL TARPS		\$1,244.34		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,244.34	
Department 183 Prairie Trnsfr Stn Total:			\$39,616.10		
Department 190 Fighting Creek					
COLEMAN OIL		INV-104843		\$8,044.57	605345
	FC FUEL		\$8,044.57		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,044.57	
PEAK SAND & GRAVEL, INC.		89308		\$448.20	605399
	ROCK LANDFILL		\$448.20		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$448.20	

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 SAND & GRAVEL, INC.		89390		\$7,862.35	605399
	ROCK LANDFILL		\$7,862.35	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$7,862.35	
PEAK SAND & GRAVEL, INC.		89438		\$4,831.29	605399
	ROCK LANDFILL		\$4,831.29	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$4,831.29	
PEAK SAND & GRAVEL, INC.		89504		\$4,135.68	605399
	ROCK LANDFILL		\$4,135.68	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$4,135.68	
WESTERN STATES EQUIPMENT		IN002395411		\$371.16	605437
	FAM FOR A/C CONDENSOR		\$371.16	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$371.16	
WESTERN STATES EQUIPMENT		IN002395728		\$321.10	605437
	TROUBLESHOOT ENGINE FAILER #228		\$321.10	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$321.10	
WESTERN STATES EQUIPMENT		IN002395729		\$438.90	605437
	A/C REPAIR #230		\$438.90	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$438.90	
WESTERN STATES EQUIPMENT		IN002401310		\$1,767.34	605437
	FAN FOR A/C #222		\$1,767.34	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,767.34	
Department 190 Fighting Creek Total:			\$28,220.59		
Elected Official 1 BOCC Total:			\$619,613.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk					
Department 201 AUD					
UNITED DATA SECURITY INC		130484		\$14.95	605424
	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					
Adrienne Potter		Import - 372166		\$150.00	604968
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Agnes Carran		Import - 372285		\$150.00	604969
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Alisa Bode		Import - 372055		\$150.00	604970
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Amy Ross		Import - 372301		\$150.00	604971
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Andrea Rose		Import - 372287		\$150.00	604972
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Angie Hannon		Import - 372098		\$150.00	604973
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Anita Dupzyk		Import - 372092		\$250.00	604974
	N/A		\$250.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$250.00		
Ann Blatt		Import - 372194		\$150.00	604975
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Ann Carter		Import - 372200		\$150.00	604976
	N/A		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
AnnaMarie Debski		Import - 372185		\$250.00	604977
	N/A		\$250.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$250.00		
Antonia Babcock		Import - 372030		\$150.00	604978
	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...)			
Arin Dailey		Import - 372308		\$150.00	604979
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arlene Blanton		Import - 372246		\$150.00	604980
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Audra Marks		Import - 372050		\$25.00	604981
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Barbara Crow		Import - 372125		\$150.00	604982
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Dorrell		Import - 372035		\$150.00	604983
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Hedden		Import - 372199		\$150.00	604984
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Johnson		Import - 372076		\$150.00	604985
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Ketchum		Import - 372131		\$250.00	604986
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Barbara Kiehl		Import - 372094		\$25.00	604987
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Barbara McFarland		Import - 372154		\$150.00	604988
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Poling		Import - 372262		\$150.00	604989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beth Masterson		Import - 372040		\$250.00	604990
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beth Paragamian		Import - 372073		\$250.00	604991
	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...)			
Beth Prichard		Import - 372266		\$150.00	604992
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Guenette		Import - 372130		\$250.00	604993
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Teerink		Import - 372258		\$150.00	604994
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bill Green		Import - 372272		\$150.00	604995
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bill Irving		Import - 372139		\$150.00	604996
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bob Griggs		Import - 372041		\$150.00	604997
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Hunt		Import - 372237		\$150.00	604998
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 372317		\$250.00	604999
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Brenda Grassel		Import - 372096		\$150.00	605000
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Brent Bruns		Import - 372047		\$250.00	605001
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Brian Babcock		Import - 372029		\$150.00	605002
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Brian Williams		Import - 372010		\$150.00	605003
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Cal Habayeb		Import - 372195		\$150.00	605004
	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...)			
Carla Redline		Import - 372324		\$250.00	605005
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Carlene Cada		Import - 372034		\$150.00	605006
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Flegel		Import - 372104		\$150.00	605007
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Ryan		Import - 372022		\$150.00	605008
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Bedford		Import - 372288		\$250.00	605009
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Cheryl Bersch		Import - 372313		\$150.00	605010
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Reed		Import - 372340		\$150.00	605011
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Burciaga		Import - 372221		\$150.00	605012
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Honomichl		Import - 372183		\$150.00	605013
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christine Cully		Import - 372170		\$150.00	605014
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christine Gariss		Import - 372150		\$150.00	605015
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cody Christian		Import - 372173		\$150.00	605016
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Colleen Kidwell		Import - 372181		\$150.00	605017
	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...)			
Connie Green	N/A	Import - 372294		\$150.00	605018
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Connie Sterling	N/A	Import - 372162		\$150.00	605019
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Coral Burkett	N/A	Import - 372332		\$150.00	605020
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Coral Warrick	N/A	Import - 372295		\$150.00	605021
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Corey Buckner	N/A	Import - 372109		\$150.00	605022
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Craig Kerwin	N/A	Import - 372126		\$150.00	605023
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Cynthia Gardner	N/A	Import - 372023		\$250.00	605024
			Invoice Total for 10.2.205.3	<u>\$250.00</u>	10.2.205.3 - 8102
Cynthia Hauser	N/A	Import - 372124		\$150.00	605025
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Dale McLerran	N/A	Import - 372310		\$150.00	605026
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Daniel Bell	N/A	Import - 372286		\$150.00	605027
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Daniel Redline	N/A	Import - 372323		\$150.00	605028
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Danielle Hunt	N/A	Import - 372298		\$150.00	605029
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
DaNyne Corbett	N/A	Import - 372137		\$25.00	605030
			Invoice Total for 10.2.205.3	<u>\$25.00</u>	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 - 372135		\$250.00	605031
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Davalu Cummings		Import - 372167		\$400.00	605032
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Dave Landis		Import - 372281		\$150.00	605033
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
David Barclift		Import - 372325		\$150.00	605034
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
David Bloem		Import - 372142		\$150.00	605035
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Deann Shillington		Import - 372100		\$150.00	605036
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Andrews		Import - 372329		\$150.00	605037
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Hunt		Import - 372297		\$250.00	605038
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Jones		Import - 372097		\$150.00	605039
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 372033		\$250.00	605040
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Nadrchal		Import - 372214		\$400.00	605041
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Debbie Smart		Import - 372172		\$150.00	605042
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall		Import - 372176		\$150.00	605043
	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...)			
		Organization Set - Account			
Debra Sjostrom		Import - 372026		\$150.00	605044
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier		Import - 372136		\$150.00	605045
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dee Moore		Import - 372328		\$150.00	605046
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delores Sommerfeld		Import - 372091		\$150.00	605047
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Butzer		Import - 372315		\$150.00	605048
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 372032		\$250.00	605049
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Dennis Hunt		Import - 372296		\$150.00	605050
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Devonne Flinn		Import - 372284		\$150.00	605051
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Briggs		Import - 372062		\$150.00	605052
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Gadek		Import - 372155		\$150.00	605053
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Cataldo		Import - 372273		\$150.00	605054
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Jensen		Import - 372143		\$250.00	605055
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Don Eichler		Import - 372110		\$150.00	605056
	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...)			
Donald Carey		Import - 372211		\$150.00	605057
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Gardner		Import - 372024		\$150.00	605058
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Homer		Import - 372293		\$150.00	605059
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DyAnne Guinup		Import - 372049		\$150.00	605060
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ellen Fisher		Import - 372083		\$150.00	605061
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elsa Powers		Import - 372018		\$150.00	605062
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eric Knutson		Import - 372275		\$250.00	605063
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Esther Miller		Import - 372016		\$150.00	605064
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eva Armitage		Import - 372342		\$150.00	605065
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Florine Dooley		Import - 372169		\$150.00	605066
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Henderson		Import - 372209		\$150.00	605067
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Kozlowski		Import - 372349		\$250.00	605068
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Gail McGaughey		Import - 372156		\$400.00	605069
	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...)			
Gayle Blood		Import - 372186		\$150.00	605070
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Georgia Baker		Import - 372222		\$150.00	605071
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gerald Casteel		Import - 372305		\$150.00	605072
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gina Gronlund		Import - 372027		\$150.00	605073
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Glenn Green		Import - 372148		\$150.00	605074
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gloria Robinson		Import - 372009		\$150.00	605075
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gloria Wiley		Import - 372115		\$150.00	605076
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gregory Bacon Sr		Import - 372064		\$400.00	605077
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Harry Reed		Import - 372339		\$150.00	605078
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Bruns		Import - 372205		\$150.00	605079
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Schmitz		Import - 372151		\$25.00	605080
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Heather Scott		Import - 372054		\$150.00	605081
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Williams		Import - 372118		\$150.00	605082
	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...)			
Herbert Schaffer		Import - 372045		\$150.00	605083
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Holly Day		Import - 372038		\$150.00	605084
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jacqueline Stallings		Import - 372014		\$150.00	605085
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jamie Hass		Import - 372231		\$150.00	605086
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Almeida		Import - 372103		\$400.00	605087
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Jan Studer		Import - 372152		\$150.00	605088
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Dailey		Import - 372309		\$150.00	605089
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Hart		Import - 372198		\$150.00	605090
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Stoll		Import - 372256		\$150.00	605091
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janice John		Import - 372057		\$150.00	605092
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis Linnell		Import - 372244		\$150.00	605093
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohram		Import - 372039		\$150.00	605094
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Mackin		Import - 372290		\$150.00	605095
	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...)			
Jeanette Schueller		Import - 372081		\$250.00	605096
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeannie Passer		Import - 372044		\$250.00	605097
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeffrey Burkett		Import - 372331		\$150.00	605098
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jena Sherich		Import - 372141		\$150.00	605099
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Holmes		Import - 372129		\$150.00	605100
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Windsor		Import - 372330		\$250.00	605101
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jill Robillard		Import - 372066		\$150.00	605102
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jillene Rogers		Import - 372304		\$150.00	605103
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jimmie Lucht		Import - 372347		\$150.00	605104
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief		Import - 372036		\$150.00	605105
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
JoAnn Hutchison		Import - 372278		\$150.00	605106
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jodi Penn		Import - 372138		\$150.00	605107
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jody Resch		Import - 372345		\$150.00	605108
	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...)			
John Alden		Import - 372279		\$150.00	605109
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John Arnold		Import - 372085		\$150.00	605110
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jonelle Greear		Import - 372337		\$150.00	605111
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joseph Lyon		Import - 372105		\$150.00	605112
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joseph McCalmant		Import - 372174		\$400.00	605113
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Josette Shults		Import - 372165		\$150.00	605114
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Rachoy		Import - 372071		\$150.00	605115
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juana Perley		Import - 372021		\$150.00	605116
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juanita Morgan		Import - 372145		\$150.00	605117
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Boykin		Import - 372025		\$150.00	605118
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Edwards		Import - 372240		\$150.00	605119
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Eichelberger		Import - 372289		\$250.00	605120
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Judy Ludlow		Import - 372116		\$150.00	605121
	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...)			
Julia McCormac		Import - 372053		\$150.00	605122
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Cronnelly		Import - 372072		\$150.00	605123
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Justin Bramblett		Import - 372203		\$150.00	605124
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Books		Import - 372232		\$250.00	605125
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Karen Magner		Import - 372216		\$150.00	605126
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen McGrath		Import - 372056		\$150.00	605127
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karl Fousek		Import - 372224		\$150.00	605128
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin		Import - 372206		\$400.00	605129
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kathleen Verburg		Import - 372280		\$150.00	605130
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Gurko		Import - 372191		\$150.00	605131
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn McClure		Import - 372207		\$150.00	605132
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Vercruyssen		Import - 372119		\$150.00	605133
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy VanHorn		Import - 372223		\$150.00	605134
	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...)			
Katie Lammon		Import - 372087		\$25.00	605135
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Kelly Ann Jenkins		Import - 372179		\$150.00	605136
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates		Import - 372230		\$150.00	605137
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ken Holehouse		Import - 372065		\$150.00	605138
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Keri Amos-Sorenson		Import - 372316		\$150.00	605139
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerry McAuliffe		Import - 372239		\$150.00	605140
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kevin Porter		Import - 372274		\$150.00	605141
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 372271		\$400.00	605142
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kim Eichler		Import - 372111		\$150.00	605143
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kriste Maitland		Import - 372043		\$150.00	605144
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristina Funk		Import - 372193		\$150.00	605145
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kurt Neumaier		Import - 372303		\$150.00	605146
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lara Hayes		Import - 372168		\$150.00	605147
	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...)			
Laura Milks		Import - 372080		\$25.00	605148
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Laurel Blood		Import - 372144		\$150.00	605149
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leanne Carney		Import - 372253		\$150.00	605150
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lee Bodda		Import - 372068		\$150.00	605151
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leland Books		Import - 372229		\$150.00	605152
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Liesel Beagley		Import - 372088		\$150.00	605153
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lilly Allman		Import - 372063		\$150.00	605154
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Haughton		Import - 372051		\$150.00	605155
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Honea		Import - 372268		\$150.00	605156
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Riggs		Import - 372067		\$150.00	605157
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Sandvig		Import - 372319		\$150.00	605158
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Shane		Import - 372108		\$150.00	605159
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Twiehaus		Import - 372300		\$150.00	605160
	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...)			
Lisa Jasmin		Import - 372215		\$150.00	605161
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 372219		\$250.00	605162
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Peterson		Import - 372046		\$150.00	605163
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lori Osborne		Import - 372265		\$150.00	605164
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lorna Wasson		Import - 372238		\$400.00	605165
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Luella Stilley		Import - 372264		\$150.00	605166
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Luke Sommer		Import - 372263		\$250.00	605167
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Lynn Frison		Import - 372218		\$150.00	605168
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 372171		\$150.00	605169
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lynn McLean		Import - 372188		\$150.00	605170
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Maralee Houser		Import - 372102		\$150.00	605171
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marcene Wiltse		Import - 372314		\$150.00	605172
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marcus Schwaderer		Import - 372335		\$250.00	605173
	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...)			
Margaret Appleman	N/A	Import - 372241		\$150.00	605174
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Margaret Capes	N/A	Import - 372252		\$150.00	605175
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Margaret Sanborn	N/A	Import - 372217		\$150.00	605176
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marie Laverdure	N/A	Import - 372059		\$250.00	605177
			\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Marilyn Honomichl	N/A	Import - 372184		\$150.00	605178
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Masterson	N/A	Import - 372248		\$150.00	605179
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Stults	N/A	Import - 372060		\$150.00	605180
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mark Cataldo	N/A	Import - 372276		\$150.00	605181
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marta Tridle	N/A	Import - 372031		\$150.00	605182
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Martha Carey	N/A	Import - 372208		\$150.00	605183
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Berens	N/A	Import - 372249		\$150.00	605184
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Huffaker	N/A	Import - 372107		\$150.00	605185
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Marr	N/A	Import - 372292		\$150.00	605186
			\$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...)			
Mary Rosdahl		Import - 372140		\$150.00	605187
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mary Schweikert		Import - 372017		\$25.00	605188
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
MaryJo Stanislaio		Import - 372282		\$150.00	605189
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mathew Meyer		Import - 372084		\$150.00	605190
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Matthew Wishon		Import - 372182		\$150.00	605191
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Max Jenkins		Import - 372153		\$150.00	605192
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Meagan Slawson		Import - 372204		\$150.00	605193
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Mel Nottage		Import - 372336		\$150.00	605194
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Melanie Malcom		Import - 372196		\$150.00	605195
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Melinda Greer		Import - 372178		\$150.00	605196
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Melvina Palmer		Import - 372146		\$250.00	605197
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Merry Dingman		Import - 372245		\$150.00	605198
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Michael Armitage		Import - 372341		\$150.00	605199
	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...)			
Michael Hacker		Import - 372190		\$150.00	605200
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 372175		\$150.00	605201
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Towan		Import - 372128		\$150.00	605202
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michele Hudson		Import - 372327		\$150.00	605203
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Grossglauser		Import - 372201		\$400.00	605204
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Michelle Larsh-Wiklund		Import - 372090		\$150.00	605205
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Porter		Import - 372322		\$25.00	605206
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Michelle Winn		Import - 372052		\$150.00	605207
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mike Hauser		Import - 372121		\$250.00	605208
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Monica Cohen		Import - 372197		\$150.00	605209
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Bufalo		Import - 372157		\$150.00	605210
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Curotto		Import - 372012		\$250.00	605211
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Nancy Grasso		Import - 372291		\$150.00	605212
	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...)			
Nancy Hillberg		Import - 372177		\$150.00	605213
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Johnson		Import - 372164		\$150.00	605214
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Lucht		Import - 372348		\$150.00	605215
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Pennock		Import - 372122		\$150.00	605216
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nathan Tull		Import - 372307		\$150.00	605217
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nathaniel Ludlow		Import - 372113		\$150.00	605218
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Niki Cervenka		Import - 372013		\$150.00	605219
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Nelson		Import - 372163		\$150.00	605220
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Wishon		Import - 372180		\$150.00	605221
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Kristensen		Import - 372251		\$250.00	605222
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Patricia Poole		Import - 372269		\$150.00	605223
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Poole		Import - 372134		\$150.00	605224
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Roberts		Import - 372210		\$150.00	605225
	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...)			
Paul Brand	N/A	Import - 372344		\$150.00	605226
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Capraro	N/A	Import - 372101		\$150.00	605227
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul King	N/A	Import - 372260		\$150.00	605228
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Roat	N/A	Import - 372114		\$150.00	605229
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul Sandvig	N/A	Import - 372318		\$150.00	605230
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paul West	N/A	Import - 372106		\$150.00	605231
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paula Dean	N/A	Import - 372058		\$150.00	605232
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paula Green	N/A	Import - 372149		\$150.00	605233
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Paula Neils	N/A	Import - 372078		\$150.00	605234
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Peg Michaelsen	N/A	Import - 372235		\$150.00	605235
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Phyllis Edlund	N/A	Import - 372133		\$150.00	605236
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Rachel Cherson	N/A	Import - 372228		\$150.00	605237
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Ray Almeida	N/A	Import - 372117		\$150.00	605238
			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...)			
Rebecca Dickson	N/A	Import - 372132		\$150.00	605239
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Funk	N/A	Import - 372299		\$400.00	605240
				\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Rebecca Goldner	N/A	Import - 372270		\$150.00	605241
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Pyle	N/A	Import - 372333		\$150.00	605242
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard	N/A	Import - 372061		\$150.00	605243
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans	N/A	Import - 372112		\$250.00	605244
				\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Robert Thackston	N/A	Import - 372093		\$150.00	605245
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Zurn	N/A	Import - 372334		\$150.00	605246
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Hughes	N/A	Import - 372247		\$150.00	605247
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ron Beecher	N/A	Import - 372123		\$150.00	605248
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rory Stowell	N/A	Import - 372187		\$150.00	605249
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ross Osborne	N/A	Import - 372075		\$150.00	605250
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Roxanne Ferguson	N/A	Import - 372127		\$150.00	605251
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Ruth Harvey		Import - 372255		\$150.00	605252
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Maryott		Import - 372048		\$400.00	605253
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Ruth Townsend		Import - 372079		\$150.00	605254
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Ruthanna Cadd		Import - 372011		\$175.00	605255
	N/A			\$175.00	
			Invoice Total for 10.2.205.3	\$175.00	
Sally Russell		Import - 372042		\$150.00	605256
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Sandee Dobyns		Import - 372189		\$150.00	605257
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Reaser		Import - 372227		\$250.00	605258
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Sandy Peters		Import - 372312		\$400.00	605259
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Sara Hamm		Import - 372086		\$400.00	605260
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Sara Osmundson		Import - 372037		\$150.00	605261
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Sarah Lynch		Import - 372213		\$150.00	605262
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Sarah Martin		Import - 372192		\$250.00	605263
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Sharon King		Import - 372261		\$400.00	605264
	N/A			\$400.00	
			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...)			
Sharon Koser		Import - 372320		\$150.00	605265
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharon Oyler		Import - 372267		\$150.00	605266
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelley Barclift		Import - 372326		\$150.00	605267
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Moore		Import - 372120		\$150.00	605268
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Williams		Import - 372306		\$150.00	605269
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheree Portner		Import - 372311		\$150.00	605270
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Leisy		Import - 372074		\$150.00	605271
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Robinson		Import - 372160		\$150.00	605272
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Area		Import - 372259		\$150.00	605273
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryll Benson		Import - 372089		\$150.00	605274
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stephanie Schad		Import - 372225		\$150.00	605275
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Record		Import - 372070		\$150.00	605276
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steven Blair		Import - 372226		\$150.00	605277
	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...)			
Steven Skreenock		Import - 372082		\$150.00	605278
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Barron		Import - 372158		\$150.00	605279
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Crowe		Import - 372212		\$150.00	605280
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan McClellan		Import - 372077		\$250.00	605281
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Susan Musich		Import - 372202		\$150.00	605282
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Redman		Import - 372020		\$150.00	605283
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Schroeder		Import - 372069		\$150.00	605284
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Sharp		Import - 372019		\$250.00	605285
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Susan Snodderly		Import - 372257		\$150.00	605286
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Suzanne Sims		Import - 372147		\$150.00	605287
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sydney Welton		Import - 372161		\$150.00	605288
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Terry Funk		Import - 372302		\$150.00	605289
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tim Lochrie		Import - 372242		\$150.00	605290
	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...)			
Tina Pinzotti		Import - 372233		\$150.00	605291
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 372028		\$150.00	605292
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Toni Hohensee		Import - 372321		\$150.00	605293
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Traci Thiel		Import - 372234		\$150.00	605294
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles		Import - 372099		\$150.00	605295
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trudi Thackston		Import - 372095		\$150.00	605296
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson		Import - 372254		\$150.00	605297
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valle Lee		Import - 372243		\$250.00	605298
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vaughn Paragamian		Import - 372343		\$250.00	605299
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vickie Taylor		Import - 372283		\$150.00	605300
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia McPerson		Import - 372250		\$150.00	605301
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia Williams		Import - 372277		\$150.00	605302
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Walt Reulbach		Import - 372220		\$150.00	605303
	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...)		
Wayne Congo		Import - 372159		\$150.00	605304
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wendy Davies		Import - 372236		\$150.00	605305
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
William Turner		Import - 372338		\$150.00	605306
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
William Waddell		Import - 372346		\$150.00	605307
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Yvonne Schmitt		Import - 372015		\$150.00	605308
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Department 205 EL Total:				\$57,725.00	
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		130483		\$14.95	605425
	SHREDDING 5/18/2023			\$14.95	40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	
Department 002 Dept (Indigent) Total:				\$14.95	
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		2882		\$1,200.00	605325
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
BELL TOWER FUNERAL HOME		2950		\$1,200.00	605325
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
Department 245 CO Asst Total:				\$2,400.00	
Elected Official 2 Clerk Total:				\$60,154.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES	2023 Spring COI Registration	IAC-23-821		\$95.00	605372
			\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
JACK HENRY & ASSOCIATES, INC.	KC TR	4291973		\$15.00	605374
			\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
VALLI INFORMATION SYSTEMS, INC.	2022 TAX REMINDER NOTICES	88360		\$36,216.32	605427
	2022 TAX REMINDER NOTICES		\$10,584.51	10.3.001.0 - 7910	
			\$25,631.81	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$36,216.32		
Department 001 Elected Offcl (GF) Total:			\$36,326.32		
Elected Official 3 Treasurer Total:			\$36,326.32		

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		10171747		\$137.24	605310
	RECORDS STORAGE - SILO - 10171747 - WSN02051		\$137.24		10.4.001.2 - 8216
	Invoice Total for 10.4.001.2		\$137.24		
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10233214		\$141.84	605310
	RECORDS STORAGE - SILO - 10233214 WSN02051		\$141.84		10.4.001.2 - 8216
	Invoice Total for 10.4.001.2		\$141.84		
COLEMAN OIL		CL69147		\$442.46	605344
	FLEET FUEL - CL69147		\$58.51		10.4.001.3.409 - 8040
	Invoice Total for 10.4.001.3.409		\$58.51		
H & H BUSINESS SYSTEMS INC		AR277168		\$69.58	605363
	METER READING -53943 C299R200522		\$69.58		10.4.001.2 - 8503
	Invoice Total for 10.4.001.2		\$69.58		
UNITED DATA SECURITY INC		130201		\$14.95	605424
	SHREDDING SERVICES 130201		\$14.95		10.4.001.2 - 8214
	Invoice Total for 10.4.001.2		\$14.95		
Department 001 Elected Offcl (GF) Total:			\$422.12		
Department 421 Appraisal					
COLEMAN OIL		CL69147		\$442.46	605344
	FLEET FUEL - CL69147		\$383.95		46.4.421.3 - 8040
	Invoice Total for 46.4.421.3		\$383.95		
COLEMAN OIL		CL77926		\$177.21	605344
	FLEET FUEL - CL77926		\$177.21		46.4.421.3 - 8040
	Invoice Total for 46.4.421.3		\$177.21		
COLTON SMITH		05242023-DRG		\$165.58	605346
	MILEAGE EXPENSES		\$165.58		46.4.421.3 - 8305
	Invoice Total for 46.4.421.3		\$165.58		
H & H BUSINESS SYSTEMS INC		AR277169		\$13.54	605363
	METER READING -55398 - 441R630400		\$13.54		46.4.421.3 - 8503
	Invoice Total for 46.4.421.3		\$13.54		
H & H BUSINESS SYSTEMS INC		AR280594		\$19.99	605363
	METER READING -55398 - 4411R630400		\$19.99		46.4.421.3 - 8503
	Invoice Total for 46.4.421.3		\$19.99		
H & H BUSINESS SYSTEMS INC		AR280728		\$30.07	605363
	METER READING -54183 C299R500696		\$30.07		46.4.421.3 - 8503
	Invoice Total for 46.4.421.3		\$30.07		
Department 421 Appraisal Total:			\$790.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor	(Continued...)		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR277285		\$45.35	605363
	METER READING -54183			\$45.35	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$45.35	
H & H BUSINESS SYSTEMS INC		AR280593		\$76.42	605363
	METER READING 53943 C299R200522			\$76.42	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$76.42	
Department 425 Land Records Total:				\$121.77	
Elected Official 4 Assessor Total:				\$1,334.23	

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		#4155556205		\$167.12	605338
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.03		
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$1.14	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#310815406001		\$46.82	605398
	PLANNER-SHOP		\$21.59	10.6.049.3 - 8001	
	Invoice Total for	10.6.049.3	\$21.59		
Department 049 Auto Shop Total:			\$82.76		
Department 120 911					
WALTER E NELSON INC		498372		\$219.15	605431
	JANITORIAL SUPPLIES		\$219.15	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$219.15		
Department 120 911 Total:			\$219.15		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		APRIL 2023		\$43,114.02	605342
	REVENUE SHARE FEES APRIL 2023		\$43,114.02	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$43,114.02		
CITY OF RATHDRUM		APRIL 2023		\$10,466.17	605343
	REVENUE SHARE FEES APRIL 2023		\$10,466.17	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$10,466.17		
MCI COMM SERVICE		MAY 2023		\$33.70	605386
	TELEPHONE		\$33.70	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$33.70		
MOTOROLA SOLUTIONS INC		1810126695		\$74,188.44	605391
	Consolette Replacement Project		\$74,188.44	10.6.124.3 - 9010	
	Invoice Total for	10.6.124.3	\$74,188.44		
STATE OF IDAHO MILITARY DIVISION SRO		APRIL 2023		\$50,620.88	605410
	REVENUE SHARE FEES APRIL 2023		\$50,620.88	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$50,620.88		
VERIZON BUSINESS		66456497		\$206.79	605428
	TELEPHONE		\$206.79	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$206.79		

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...)			
VERIZON WIRELESS		9933796319		\$40.01	605429
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		5/10/23-06/09/23		\$2,088.21	605442
	TELEPHONE		\$2,088.21	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$2,088.21		
Department 124 911 - Enhncd Sys Total:			\$180,758.22		
Department 001 Elected Offcl (JF)					
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$7.99	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$7.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#310815406001		\$46.82	605398
	FODLERS-ADMIN		\$25.23	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$25.23		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#310962138001		\$18.76	605398
	OFFICE SUPPLIES PENS FOR ADMIN		\$18.76	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$18.76		
Department 001 Elected Offcl (JF) Total:			\$51.98		
Department 603 Civil					
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$4.56	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$4.56		
Department 603 Civil Total:			\$4.56		
Department 604 Animal Cntrl					
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$3.42	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.42		
Department 604 Animal Cntrl Total:			\$3.42		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#024506602		(\$189.75)	605326
	UNIFORMS>*CREDIT* FLIGHT SUIT/PATROL		(\$189.75)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$189.75)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1888226		\$326.01	605326
	UNIFORMS>JACKET FOR PATROL		\$326.01	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$326.01		

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		#BC1888246		\$652.73	605326
	UNIFORMS>JUMPSUIT FOR ODEGAARD/PATROL		\$652.73	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$652.73		
BONASERA MOBILE REPAIR, LLC		#9208		\$1,625.00	605327
	VEHICLE MTNCE>WINCH INSTALL ON RANGER/OHV		\$1,625.00	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$1,625.00		
CDA PET MARKET		#077622		\$119.98	605333
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$119.98		
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$57.06	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$57.06		
NORTH 40 OUTFITTERS		#042962/E		\$6.72	605393
	VHCLE REPAIR>EYE BOLTS &WASHERS-SNOWBULANCE DOOR/OHV		\$6.72	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$6.72		
Department 605 Patrol Total:			\$2,597.75		
Department 620 Detective					
FEDERAL EXPRESS		8-127-76233		\$63.55	605356
	KCSO EXPRESS MAIL		\$17.86	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$17.86		
FEDERAL EXPRESS		8-134-83417		\$48.28	605356
	KCSO EXPRESS MAIL		\$30.40	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$30.40		
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$13.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$13.69		
Department 620 Detective Total:			\$61.95		
Department 635 SWAT					
CTC ELECTRICAL CONTRACTING, INC.		#CTCCNTVVehiclej		\$262.50	605348
	EQUIP REPAIR>REPAIR CORD &RESET BREAKER FOR CNT/SWAT		\$262.50	15.6.635.3 - 8503	
		Invoice Total for 15.6.635.3	\$262.50		
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$3.42	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$3.42		
Department 635 SWAT Total:			\$265.92		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
IBS INCORPORATED		#813018-2		\$79.41	605371
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$79.41	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$79.41		
IBS INCORPORATED		#815508-1		\$759.96	605371
	SAFETY SUPPLIES>WORK GLOVES/MTNCE SHIPPING & HANDLING		\$743.31	15.6.650.3 - 8018	
			\$16.65	15.6.650.3 - 8018	
		Invoice Total for 15.6.650.3	\$759.96		
NORTH 40 OUTFITTERS		#042926/E		\$10.99	605393
	GROUNDS SUPPLIES>INSECT SPRAY FOR KCSO GROUND/MTNCE		\$10.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$10.99		
Department 650 Maint Total:			\$850.36		
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4155556205		\$167.12	605338
	AREA RUGS/ JAIL		\$107.09	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$107.09		
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$17.12	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$17.12		
INSIGHT DISTRIBUTING INC		471846-IN		\$227.50	605373
	PORTION CUPS		\$227.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$227.50		
INSIGHT DISTRIBUTING INC		472070-IN		\$135.15	605373
	8 OZ FOAM CUPS		\$99.90	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$99.90		
KIEDROWSKI, WADE		6/4-6/10/2023		\$481.00	605377
	PER DIEM X 1>FORCE SCIENCE CERTIFICATION IN NAMPA, ID		\$481.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$481.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		311510305001		\$28.14	605397
	PENS		\$28.14	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$28.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		311513709001		\$28.92	605397
	TAPE, STICKY NOTES		\$28.92	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$28.92		
SUMMIT FOOD SERVICE MANAGEMENT		20174661		\$18,154.97	605415
	5/13-5/17 JAIL MEALS		\$18,057.51	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,057.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
THREADS		#16		\$10.00	605418
	ALTERATIONS>PATCHES FOR BARBOSA/JAIL		\$10.00	15.6.660.3 - 8255	
			Invoice Total for 15.6.660.3	\$10.00	
ULINE		163429862		\$452.10	605423
	BOUFFANT CAPS, BIO BAGS		\$452.10	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$452.10	
Department 660 Jail Ops Total:			\$19,509.28		
Department 660 Jail Ops	(Continued...)				
INSIGHT DISTRIBUTING INC		472070-IN		\$135.15	605373
	BAKING SODA		\$35.25	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$35.25	
SUMMIT FOOD SERVICE MANAGEMENT		20174661		\$18,154.97	605415
	IW MEALS		\$97.46	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$97.46	
SUMMIT FOOD SERVICE MANAGEMENT		20174662		\$57.97	605415
	ADDITIONAL BILLABLES		\$57.97	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$57.97	
Department 660 Jail Ops Total:			\$190.68		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1884882		\$355.30	605326
	UNIFORMS>MARINE NAME TAGS/VESSEL		\$355.30	37.6.685.3 - 8010	
			Invoice Total for 37.6.685.3	\$355.30	
HI-LINE INC		#11040229		\$114.12	605368
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$5.71	37.6.685.3 - 8041	
			Invoice Total for 37.6.685.3	\$5.71	
HOFFMAN BOOTS		#366711		\$420.00	605369
	UNIFORMS>INSULATED BOOTS FOR NOVAK/VESSEL		\$420.00	37.6.685.3 - 8010	
			Invoice Total for 37.6.685.3	\$420.00	
MARK'S MARINE INC		#102376		\$40.30	605384
	BOAT MTNCE>REPLACE GAS CAP AND NAV LIGHTS/VESSEL		\$40.30	37.6.685.3 - 8041	
			Invoice Total for 37.6.685.3	\$40.30	
Department 685 Rec Safety Total:			\$821.31		
Elected Official 6 Sheriff Total:			\$205,417.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 137 Juv Div					
HALL, DOUGLAS		Trav Req 5/17/23		\$88.50	605364
	Travel per diem for Hall-Moscow meeting		\$88.50	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$88.50		
MOTION AUTO SUPPLY		7-047938		\$31.80	605390
	replaced wiper blades on county vehicle		\$31.80	10.7.137.3 - 8041	
		Invoice Total for 10.7.137.3	\$31.80		
Department 137 Juv Div Total:			\$120.30		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		04-03-23		\$48.73	605312
	Reimbursement for PHS Court		\$48.73	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$48.73		
CAMILLE WROTENBERY		04-03-23		\$12.18	605328
	Reimbursement for PHS Court		\$12.18	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.18		
CANON SOLUTIONS AMERICA, INC.		6004174473		\$89.71	605330
	Copier Maintenance--Criminal		\$89.71	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$89.71		
CDA PEDIATRICS		05-16-23		\$1,825.00	605332
	Prep for Trial & Jury Trial Testimony--Lipscomb		\$1,825.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,825.00		
CHELSEY TORGERSON		04-03-23		\$20.30	605337
	Reimbursement for PHS Court		\$20.30	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.30		
CIOX HEALTH		0413887981		\$210.32	605340
	Information restricted due to HIPAA		\$210.32	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$210.32		
DEATH INVESTIGATION 101.COM		05-06-23		\$79.00	605349
	Reimbursement for Hotel Shuttle--GJ Howard, Daniel		\$79.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$79.00		
DREWS, CASEY		04-03-23		\$24.37	605351
	Reimbursement for PHS Court		\$24.37	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.37		
ENGINEERING SYSTEMS, INC.		Inv-673221		\$6,930.90	605353
	Consultant Work-Case Review-Howard, Daniel		\$6,930.90	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$6,930.90		
GARDNER, DONNA		04-03-23		\$20.30	605360
	Reimbursement for PHS Court		\$20.30	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
HANNERS, JOSHUA		04-03-23		\$28.43	605366
	Reimbursement for PHS Court		\$28.43	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$28.43		
MCCLURE, MELISSA		04-03-23		\$12.18	605385
	Reimbursement for PHS Court		\$12.18	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.18		
MONICA BUSHLING		04-03-23		\$16.24	605388
	Reimbursement for PHS Court		\$16.24	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.24		
MURDOCK, KATIE		04-03-23		\$12.18	605392
	Reimbursement for PHS Court		\$12.18	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.18		
SAM STEVENS		04-03-23		\$16.24	605404
	Reimbursement for PHS Court		\$16.24	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.24		
SINGLETON, KYLE		04-03-23		\$12.18	605406
	Reimbursement for PHS Court		\$12.18	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.18		
UNITED DATA SECURITY INC		130204		\$50.23	605424
	Shredding Services--Criminal		\$50.23	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$50.23		
URSA VALLIS CONSULTING		05-16-23		\$3,000.00	605426
	Review of Case/GJ Testimony--Howard, Daniel		\$3,000.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$3,000.00		
WEBER, COREY E.		04-03-23		\$81.22	605435
	Reimbursement for PHS Court/DUI Court		\$81.22	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$81.22		
WELDE, MATTHEW BRADY		05-12-23		\$514.00	605436
	Reimbursement for Per Diem--Swearing-In		\$111.00	15.7.001.3 - 8301	
	Reimbursement for Travel--Swearing-In		\$228.00	15.7.001.3 - 8302	
	Idaho State Bar License Renewal		\$175.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$514.00		
Department 001 Elected Offcl (JF) Total:			\$13,003.71		
Elected Official 7 Pros Atty Total:			\$13,124.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
ACCESS UNLIMITED SECURITY INC		22652		\$2,637.25	605311
	Payment for Door code added to South Side of Justice Building		\$2,637.25	45.8.001.3 - 8517	
			Invoice Total for 45.8.001.3	\$2,637.25	
ACCESS UNLIMITED SECURITY INC		22653		\$810.00	605311
	Payment for Journeyman Labor - Door Code		\$810.00	45.8.001.3 - 8517	
			Invoice Total for 45.8.001.3	\$810.00	
AMBITIONS OF IDAHO, INC.		3064		\$105.03	605318
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3148		\$105.03	605318
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3149		\$105.03	605318
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3151		\$105.03	605318
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3152		\$105.03	605318
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3523		\$120.78	605318
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3524		\$120.78	605318
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3525		\$135.47	605318
	Information restricted due to HIPAA		\$135.47	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$135.47	
AMBITIONS OF IDAHO, INC.		3526		\$120.78	605318
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3527		\$120.78	605318
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
APEX OFFICE SYSTEMS		145982		\$940.95	605320
	PRINT SUPPLIES HP PRO M452dn MULTIPLE ITEMS		\$940.95	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$940.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-002		\$270.00	605352
	Interpreter English > Russian 05/09/2023 CR28-22-17752		\$270.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$270.00		
FOLAND, JULIE		05172023		\$832.00	605358
	Preliminary Hearing Transcript CR28-23-4603		\$832.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$832.00		
FOLAND, JULIE		05222023		\$368.00	605358
	Preliminary Hearing Transcript CR28-21-12989		\$368.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$368.00		
GALLS, LLC		024493997		\$67.15	605359
	Uniform for Bailiffs		\$67.15	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$67.15		
HANGER, PH.D., PHILIP A		KC050823MD		\$1,831.25	605365
	Information restricted due to HIPAA		\$1,831.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,831.25		
HANGER, PH.D., PHILIP A		KC051523JA		\$1,550.00	605365
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
HANGER, PH.D., PHILIP A		KC051723DM		\$350.00	605365
	Information restricted due to HIPAA		\$350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$350.00		
HANGER, PH.D., PHILIP A		KC051723TE		\$350.00	605365
	Information restricted due to HIPAA		\$350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$350.00		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-12		\$79.40	605389
	Guardian Ad Litem CV28-20-1331		\$79.40	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$79.40		
TIME TEC		050823-A		\$210.00	605419
	Equip Repair Service to Rapidprint ARL-E s/n 57920		\$210.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$210.00		
TOWLER, NANCY K		03222023		\$220.00	605421
	Preliminary Hearing Transcript CR28-23-6315 & CR28-22-6976		\$220.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$220.00		
UNITED DATA SECURITY INC		130485		\$74.75	605424
	SHREDDING SERVICES TKT#226410 4x 64 GAL DESTROY		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		

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...)			
UNITED DATA SECURITY INC		130486		\$14.95	605424
	SHREDDING SERVICES 1x 64 GAL DESTROY TKT 226408		\$14.95		45.8.001.3 - 8214
	Invoice Total for 45.8.001.3		\$14.95		
Department 001 Elected Offcl (Dist Crt) Total:			\$11,749.44		
Elected Official 8 District Court Total:			\$11,749.44		
Payment Batch Total:			\$947,719.77		