

County Commissioner's Payable List

Checks Printed on: 11/16/2023 Starting Check Number: 611777

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
UNIVERSITY OF IDAHO BURSAR		2023-12		\$3,000.00	612270
	University of Idaho Extension Office Lease December 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$3,000.00		
Department 010 B & G					
CDA ACE HARDWARE		263886/2		\$20.58	612160
	TAPE		\$20.58		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.58		
CDA ACE HARDWARE		348995/1		\$12.99	612160
	UNIVERSAL TOILET SEAL		\$12.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$12.99		
CONSOLIDATED SUPPLY CO		S011647781.001		\$45.36	612177
	URINAL REPAIR KIT		\$45.36		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$45.36		
CONSOLIDATED SUPPLY CO		S011652057.001		\$6.57	612177
	URINAL SPUD		\$6.57		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.57		
FERGUSON ENTERPRISES INC #3202		2014158		\$199.80	612186
	PLUMBING PARTS - COURTHOUSE		\$199.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$199.80		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2032493		\$22.00	612187
	URINAL REPAIR KIT		\$22.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.00		
VERIZON WIRELESS		9948156210		\$139.84	612275
	PHONE SERVICE		\$139.84		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.84		
Department 010 B & G Total:			\$447.14		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		29016		\$6,750.00	612145
	Jail Camera Project		\$6,750.00		10.1.040.5.495 - 9005
		Invoice Total for 10.1.040.5.495	\$6,750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
ACCESS UNLIMITED SECURITY INC		INV202300328		\$2,771.76	612145
	Jail Camera Project		\$2,771.76	10.1.040.5.495 - 9005	
		Invoice Total for	10.1.040.5.495	\$2,771.76	
BMC SOFTWARE, INC		1356046		\$8,794.83	612158
	Trackit Support		\$8,794.83	10.1.040.0.42 - 8516	
		Invoice Total for	10.1.040.0.42	\$8,794.83	
CDW-GOVERNMENT		MS04257		\$67.71	612162
	Printer		\$67.71	10.1.040.0.41 - 8068	
		Invoice Total for	10.1.040.0.41	\$67.71	
CENTURYLINK		20231101		\$47.70	612163
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for	10.1.040.0.43	\$47.70	
FIRSTLINE COMMUNICATIONS INC		179146		\$109.00	612190
	Elections Auto Attendant Update		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		179169		\$109.00	612190
	Elections Auto Attendant Update		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		179184		\$54.50	612190
	Voicemail Trees Not Functioning		\$54.50	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$54.50	
Department 040 IT Total:			\$18,704.50		
Department 053 Liability Ins					
IMPACT AUTOBODY		ee419389		\$1,613.15	612206
	Vehicle Repair - 2021 Ford Escape - JPRO		\$1,613.15	13.1.053.0 - 8271	
		Invoice Total for	13.1.053.0	\$1,613.15	
Department 053 Liability Ins Total:			\$1,613.15		
Department 003 Gen Accts (JF)					
MERCK, KATHERINE		10-31-23		\$4,290.00	612222
	Conflict Cases 10/1/23 - 10/31/23		\$4,290.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$4,290.00	
SCHWARTZ, ATTY, CHRISTOPHER		10-31-23		\$5,015.00	612256
	Conflict Cases 10/1/23 - 10/31/23		\$5,015.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$5,015.00	
Department 003 Gen Accts (JF) Total:			\$9,305.00		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
CHOICES FOR CHANGE COUNSELING		2024-00000768		\$300.00	612164
	Information restricted due to HIPAA				
			\$300.00		
		Invoice Total for 15.1.060.3	\$300.00		15.1.060.3 - 8118
MOHAVE MENTAL HEALTH CLINIC, INC.		105251		\$6.50	612224
	Medical Records				
			\$6.50		
		Invoice Total for 15.1.060.3	\$6.50		15.1.060.3 - 8071
NORTHWEST PLACE LLC		122023		\$17,478.72	612233
	Office - Dec Rent				
			\$17,478.72		
		Invoice Total for 15.1.060.3	\$17,478.72		15.1.060.3 - 8201
Department 060 Public Defndr Total:			\$17,785.22		
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS		23100723		\$6,175.00	612149
	JDC HVAC Construction - HVAC Funds				
			\$1,424.00		
		Invoice Total for 15.1.128.3	\$1,424.00		15.1.128.3 - 9944
Department 128 JDET Ctr Total:			\$1,424.00		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		294344		\$369.75	612147
	SCRAM Monitoring and Rental Fee				
			\$369.75		
		Invoice Total for 15.1.132.3	\$369.75		15.1.132.3 - 8203
REDWOOD TOXICOLOGY		811084		\$980.00	612248
	UA Cups AMP				
			\$980.00		
		Invoice Total for 15.1.132.3	\$980.00		15.1.132.3 - 8077
VERIZON WIRELESS		9948193913		\$1,464.04	612276
	Wireless Telephone Charges AMP/New Phones				
			\$1,464.04		
		Invoice Total for 15.1.132.3	\$1,464.04		15.1.132.3 - 8207
Department 132 AMP Total:			\$2,813.79		
Department 139 Juv Pro					
REDWOOD TOXICOLOGY		811429		\$125.00	612247
	URINE ALCOHOL TEST KITS				
			\$125.00		
		Invoice Total for 15.1.139.3.140	\$125.00		15.1.139.3.140 - 8077
VERIZON WIRELESS		9948239057		\$1.43	612275
	CELL PHONE MONTHLY FEES				
			\$1.43		
		Invoice Total for 15.1.139.3.140	\$1.43		15.1.139.3.140 - 8207
Department 139 Juv Pro Total:			\$126.43		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		September 2023		\$22,773.07	612172
	Fuel - September 2023		\$8.10	20.1.070.4.023 - 8040	
	Facility Lease - September 2023		\$187.50	20.1.070.4.023 - 8204	
	Fixed Route Operations - September 2023		\$20,630.12	20.1.070.4.023 - 8299	
	Preventative Maintenance - September 2023		\$1,947.35	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$22,773.07		
MOTION AUTO SUPPLY		7-066262		\$228.67	612226
	Para PM Supplies		\$207.60	20.1.070.4.026 - 8041	
	FR PM Supplies		\$21.07	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$228.67		
MOTION AUTO SUPPLY		7-067190		\$164.34	612226
	Para PM Parts / Supplies		\$147.46	20.1.070.4.026 - 8041	
	FR PM Supplies		\$16.88	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$164.34		
MOTION AUTO SUPPLY		7-067767		(\$18.00)	612226
	Para PM Credit		(\$18.00)	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	(\$18.00)		
MOTION AUTO SUPPLY		7-067769		\$110.34	612226
	Para PM Supplies		\$5.48	20.1.070.4.026 - 8041	
	FR PM Supplies		\$104.86	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$110.34		
TESH INC		16872		\$944.00	612264
	RTC Janitorial - October 2023 - FR		\$472.00	20.1.070.4.023 - 8215	
	RTC Janitorial - October 2023 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
Department 070 Bus Svc Total:			\$24,202.42		
Department 110 ARPA County Funding					
APOLLO MECHANICAL CONTRACTORS		23100723		\$6,175.00	612149
	ARPA JDC HVAC Construction		\$4,751.00	21.1.110.4.195 - 9011	
		Invoice Total for 21.1.110.4.195	\$4,751.00		
CITY OF COEUR D'ALENE		2024-00000760		\$307,949.04	612168
	Justice Addition Soft Cost		\$307,949.04	21.1.110.4.69 - 9990	
		Invoice Total for 21.1.110.4.69	\$307,949.04		
HILL INTERNATIONAL, INC.		0000002		\$162.86	612204
	ARPA Consultant Services - Admin		\$162.86	21.1.110.4.195 - 8101	
		Invoice Total for 21.1.110.4.195	\$162.86		
Department 110 ARPA County Funding Total:			\$312,862.90		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AVISTA		CDAAIRPORT NOV2		\$4,046.43	612152
	ELECTRIC		\$4,046.43		
		Invoice Total for 30.1.101.2	\$4,046.43		
CINTAS CORPORATION #606		4167144824		\$124.40	612166
	ULTRACLEAN		\$124.40		
		Invoice Total for 30.1.101.3.103	\$124.40		
CINTAS CORPORATION #606		4173427040		\$73.58	612166
	UNIFORMS/SHOP TOWELS ONLY		\$73.58		
		Invoice Total for 30.1.101.3.103	\$73.58		
KAPLAN KIRSCH & ROCKWELL, LLP		53560		\$262.50	612211
	LEGAL SERVICES - RESORT AVIATION PART 16-1119-01		\$262.50		
		Invoice Total for 30.1.101.2	\$262.50		
KERR OIL CO INC		215035		\$4,985.14	612212
	FUEL - DYED DIESEL		\$2,882.34		
	FUEL - NE PREMIUM		\$2,102.80		
		Invoice Total for 30.1.101.3.103	\$4,985.14		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV719775		\$396.82	612213
	ARFF GEAR - CHINSTRAPS/AIRCHECK ANALYSIS		\$396.82		
		Invoice Total for 30.1.101.2	\$396.82		
NIM GROUP dba CDA METALS		21244812		\$947.14	612229
	SRE BLDG - PROTECTIVE COVERING FOR GAS METER		\$947.14		
		Invoice Total for 30.1.101.3.105	\$947.14		
VERIZON WIRELESS		9948137618		\$471.50	612275
	CELL PHONES-HOTSPOTS OCT23		\$471.50		
		Invoice Total for 30.1.101.2	\$471.50		
WASTE MANAGEMENT OF IDAHO		1692914-1826-0		\$60.12	612279
	GARBAGE ARFF - NOV23		\$60.12		
		Invoice Total for 30.1.101.2	\$60.12		
ZIGGY'S BUILDING SUPPLY		587674		\$64.50	612285
	TOOLS - SOCKET ADAPTERS/MISC		\$64.50		
		Invoice Total for 30.1.101.3.103	\$64.50		
ZIGGY'S BUILDING SUPPLY		588542		\$1.48	612285
	REPAIR - ARFF STATION AIRLINE		\$1.48		
		Invoice Total for 30.1.101.2	\$1.48		
ZIGGY'S BUILDING SUPPLY		588543		\$2.36	612285
	REPAIR/UPGRADE - T-HANGAR 4 ELECTRICAL		\$2.36		
		Invoice Total for 30.1.101.3.102	\$2.36		
Department 101 Airport Total:			\$11,435.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41708		\$200.00	612269
	CDA AIRPORT/H4 LIFT STATION MAINT-OCT23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41716		\$200.00	612269
	MILES LIFT STATION MAINT-OCT23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41717		\$200.00	612269
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-OCT23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
AVISTA		2024-00000748		\$337.30	612154
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$112.43	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$112.43		
Department 002 Dept (NWC) Total:			\$112.43		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2024-00000748		\$337.30	612154
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$112.44	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$112.44		
Department 002 Dept (Parks) Total:			\$112.44		
Department 167 State Mgmt					
AVISTA		2024-00000750		\$113.07	612152
	ELECTRIC FOR SNOWGROOMER SHOP		\$113.07	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$113.07		
PETERSON EQUIPMENT CO. INC.		91040		\$15.43	612241
	SHIPPING FOR ICE SPIKES S.O. 39832		\$15.43	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$15.43		
Department 167 State Mgmt Total:			\$128.50		
Department 155 WW					
AVISTA		2024-00000748		\$337.30	612154
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$112.43	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$112.43		
CW WRAPS & MARKETING INC		16697		\$100.00	612179
	DECAL FOR 2023 WORKBOAT		\$100.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$100.00		
Department 155 WW Total:			\$212.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		11/02/2023		\$125.00	612156
	0496147-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0498092-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0500034-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0501960-00- UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0503920-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
H & H BUSINESS SYSTEMS INC		AR302096		\$50.42	612201
	ADMIN MF MACHINE MAINT.		\$50.42	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.42		
H & H BUSINESS SYSTEMS INC		AR302097		\$9.90	612201
	ADMIN MF MACHINE MAINT. PTS		\$9.90	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.90		
MARRAM LLC		2024-00000747		\$2,190.98	612290
	SW REFUND 10-87488.00		\$2,190.98	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$2,190.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		336308460001		\$30.64	612235
	LABELS		\$30.64	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$30.64		
Department 002 Dept (SW) Total:			\$2,406.94		
Department 182 Ramsey Trnsfr Stn					
ASPHALT PROS, USA		2073		\$8,995.75	612150
	ASPHALT PATCHING & CRACKFILL		\$8,995.75	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$8,995.75		
CDA TRANSFER SERVICE		1067		\$52,547.57	612161
	RTS HAULING CONTRACT		\$27,975.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$27,975.75		
CITY OF COEUR D'ALENE		2024-00000587		\$102.16	612167
	SOUTH IRRIG & LIGHTS		\$102.16	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$102.16		
CITY OF COEUR D'ALENE		2024-00000588		\$176.13	612167
	NORTH IRRIG		\$176.13	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$176.13		
CITY OF COEUR D'ALENE		2024-00000589		\$383.79	612167
	EAST IRRIG		\$383.79	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$383.79		
CITY OF COEUR D'ALENE		2024-00000590		\$315.63	612167
	TS WATER, SEWER & LIGHTS		\$315.63	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$315.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2024-00000591		\$90.94	612167
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$90.94	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$90.94		
CITY OF COEUR D'ALENE		2024-00000592		\$43.32	612167
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		
CLEARWATER SPRINGS INC		831861		\$56.89	612170
	RAMSEY WATER		\$56.89	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$56.89		
CLEARWATER SPRINGS INC		833323		\$66.91	612170
	RAMSEY WATER		\$66.91	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$66.91		
COLEMAN OIL		CP-0049865		\$1,922.12	612175
	RAMSEY FUEL		\$436.87	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$436.87		
COLEMAN OIL		INV-148088		\$4,950.72	612175
	RTS FUEL		\$4,950.72	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,950.72		
FASTENAL COMPANY		IDCOE188725		\$195.41	612185
	SAFETY GLASSES		\$65.14	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$65.14		
GENUINE PARTS COMPANY		390237		\$329.30	612193
	TRAILER LIGHTS		\$329.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$329.30		
GENUINE PARTS COMPANY		390327		\$141.78	612193
	AIR LINE REPAIR		\$141.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$141.78		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151540		\$479.04	612199
	RTS FLAT REPAIRS		\$479.04	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$479.04		
LEAVITT MACHINERY		INVU-095406		\$328.50	612216
	SOFTWARE UPDATE #343		\$328.50	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$328.50		
LIBERTY TIRE SERVICES LLC		2606378		\$1,367.30	612217
	TIRE DISPOSAL		\$1,367.30	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,367.30		

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...)			
LOWE'S COMPANIES INC		10/25/2023		\$94.08	612220
	983200 - CHAIN CLIPS		\$22.83	60.1.182.3 - 8054	
	945591 - CREDIT FOR TAX		(\$1.29)	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$21.54		
NORTH 40 OUTFITTERS		044559/E		\$228.79	612231
	PARTS FOR DE-ICER SPRAY BAR		\$228.79	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$228.79		
PAPE MACHINERY		14883349		\$2,228.19	612238
	FILTERS #361 & 352		\$2,228.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,228.19		
SAFETY-KLEEN SYSTEMS, INC.		93059796		\$1,104.00	612251
	OIL WATER		\$1,104.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,104.00		
SCHUYLER RUBBER CO INC		31156		\$4,660.44	612255
	RUBBER BITS & HARDWARE		\$4,660.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$4,660.44		
TOTAL RECLAIM		INV-016581		\$9,480.00	612266
	A/C PICK UP		\$9,480.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,480.00		
WESTERN STATES EQUIPMENT		IN002580381		\$599.50	612282
	TROUBLESHOOT AFTERTREATMENT SYSTEM		\$599.50	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$599.50		
WESTERN STATES EQUIPMENT		IN002581423		\$1,019.07	612282
	FENDER, SCREWS FOR #370		\$1,019.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,019.07		
WESTERN TRAILERS		187719L		\$144.88	612283
	BRAKE DIAPHRAGM		\$144.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$144.88		
Department 182 Ramsey Trnsfr Stn Total:			\$65,792.33		
Department 183 Prairie Trnsfr Stn					
ASPHALT PROS, USA		2070		\$1,595.00	612150
	CRACK FILL		\$1,595.00	60.1.183.3 - 8519	
		Invoice Total for 60.1.183.3	\$1,595.00		
ASPHALT PROS, USA		2072		\$5,260.80	612150
	SEAL COAT		\$5,260.80	60.1.183.3 - 8519	
		Invoice Total for 60.1.183.3	\$5,260.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		10/24/2023		\$43.03	612152
	PTS SIGN			\$43.03	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$43.03	
CDA TRANSFER SERVICE		1067		\$52,547.57	612161
	PTS HAULING CONTRACT			\$24,571.82	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$24,571.82	
CLEARWATER SPRINGS INC		831767		\$42.91	612171
	PTS WATER			\$42.91	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$42.91	
COLEMAN OIL		CP-0049865		\$1,922.12	612175
	PRAIRIE FUEL			\$421.09	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$421.09	
COLEMAN OIL		INV-146771		\$2,965.84	612175
	PTS FUEL			\$2,965.84	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,965.84	
EMERALD SERVICES INC		92875968		\$96.75	612183
	USED OIL			\$96.75	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$96.75	
FASTENAL COMPANY		IDCOE188725		\$195.41	612185
	SAFETY GLASSES			\$65.14	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$65.14	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151469		\$83.68	612199
	PTS FLAT REPAIRS			\$83.68	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$83.68	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151541		\$479.04	612199
	PTS FLAT REPAIRS			\$479.04	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$479.04	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151598		\$10,313.44	612199
	NEW TIRES			\$10,313.44	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$10,313.44	
LOWE'S COMPANIES INC		10/25/2023		\$94.08	612220
	983193 - HEAT TAPE			\$27.44	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$27.44	
WALTER E NELSON INC		511051		\$229.15	612277
	RESTROOM SUPPLIES			\$229.15	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$229.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
WESTERN TRAILERS		187523L		\$217.52	612283
	BRAKE CANS FOR TRAILERS		\$217.52	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$217.52		
WESTERN TRAILERS		CM187100L		(\$240.00)	612283
	CREDIT FOR RETURN		(\$240.00)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$240.00)		
Department 183 Prairie Trnsfr Stn Total:		\$46,172.65			
Department 187 Rural Sys					
COLEMAN OIL		CP-0049865		\$1,922.12	612175
	RURAL SYS FUEL		\$1,064.16	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$1,064.16		
GENUINE PARTS COMPANY		3363-389538		\$488.11	612193
	ELECTRICAL PARTS FOR #535		\$488.11	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$488.11		
GENUINE PARTS COMPANY		390274		(\$488.11)	612193
	CREDIT FOR CHARGE TO WRONG ACCOUNT		(\$488.11)	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	(\$488.11)		
GENUINE PARTS COMPANY		390280		\$488.11	612193
	ELECTRICAL PARTS FOR #535		\$488.11	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$488.11		
LOWE'S COMPANIES INC		10/25/2023		\$94.08	612220
	977262 - WINDOW TRIM, BASE BOARD		\$45.10	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$45.10		
SUNSHINE DISPOSAL & RECYCLING		2187485		\$49,245.01	612263
	OCTOBER RURAL HAUL		\$49,245.01	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$49,245.01		
Department 187 Rural Sys Total:		\$50,842.38			
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		831845		\$42.91	612169
	LF WATER		\$42.91	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$42.91		
CLEARWATER SPRINGS INC		833307		\$24.97	612169
	LF WATER		\$24.97	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$24.97		
COLEMAN OIL		INV-147823		\$6,647.86	612175
	FC FUEL		\$6,647.86	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,647.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
FASTENAL COMPANY		IDCOE188725		\$195.41	612185
	SAFETY GLASSES		\$65.13		
		Invoice Total for 60.1.190.3	\$65.13		60.1.190.3 - 8018
Department 190 Fighting Creek Total:			\$6,780.87		
Elected Official 1 BOCC Total:			\$576,881.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		Department 205 EL			
Organization Set - Account					
Adrienne Potter	N/A	Import - 375650		\$150.00	611777
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Agnes Carran	N/A	Import - 375776		\$150.00	611778
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Amanda Miller	N/A	Import - 375610		\$150.00	611779
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Andrea Rose	N/A	Import - 375779		\$150.00	611780
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Angel Busicchia	N/A	Import - 375596		\$150.00	611781
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Angel Morales Jr	N/A	Import - 375478		\$150.00	611782
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Angie Hannon	N/A	Import - 375577		\$150.00	611783
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Anita Dupzyk	N/A	Import - 375698		\$400.00	611784
			Invoice Total for 10.2.205.3	<u>\$400.00</u>	10.2.205.3 - 8102
Ann Blatt	N/A	Import - 375677		\$150.00	611785
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Ann Carter	N/A	Import - 375682		\$150.00	611786
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Ann Hardt	N/A	Import - 375520		\$150.00	611787
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
AnnaMarie Debski	N/A	Import - 375668		\$250.00	611788
			Invoice Total for 10.2.205.3	<u>\$250.00</u>	10.2.205.3 - 8102
Arin Dailey	N/A	Import - 375800		\$150.00	611789
			Invoice Total for 10.2.205.3	<u>\$150.00</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...)			
Arlene Blanton		Import - 375733		\$150.00	611790
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Dorrell		Import - 375505		\$150.00	611791
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Hedden		Import - 375681		\$150.00	611792
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Kiehl		Import - 375574		\$150.00	611793
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara McFarland		Import - 375638		\$150.00	611794
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beth Masterson		Import - 375510		\$250.00	611795
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beth Paragamian		Import - 375753		\$250.00	611796
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beth Prichard		Import - 375751		\$25.00	611797
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Betty Carson		Import - 375772		\$150.00	611798
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Guenette		Import - 375613		\$250.00	611799
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Beverly Knutson		Import - 375763		\$150.00	611800
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Teerink		Import - 375748		\$150.00	611801
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bill Green		Import - 375762		\$25.00	611802
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Bonnie Hunt		Import - 375723		\$150.00	611803
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 375807		\$250.00	611804
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Brent Bruns		Import - 375519		\$250.00	611805
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Brett Gunderson		Import - 375489		\$150.00	611806
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brian Williams		Import - 375473		\$25.00	611807
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Calli Griffel		Import - 375541		\$150.00	611808
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carla Redline		Import - 375816		\$300.00	611809
	N/A			\$300.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$300.00	
Carlene Cada		Import - 375504		\$150.00	611810
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Cook		Import - 375616		\$150.00	611811
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Flegel		Import - 375584		\$150.00	611812
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Planchon		Import - 375655		\$150.00	611813
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Sattler		Import - 375722		\$150.00	611814
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Bedford		Import - 375780		\$250.00	611815
	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...)			
Catherine Guthrie		Import - 375476		\$150.00	611816
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Harris		Import - 375777		\$150.00	611817
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cecilia Fry		Import - 375492		\$250.00	611818
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Celia Peterson		Import - 375589		\$25.00	611819
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Chelsie St Germain		Import - 375773		\$150.00	611820
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 375719		\$150.00	611821
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Reed		Import - 375830		\$150.00	611822
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Burciaga		Import - 375704		\$150.00	611823
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Honomichl		Import - 375667		\$25.00	611824
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Christine Gariss		Import - 375634		\$150.00	611825
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cindy Vandereyk		Import - 375513		\$150.00	611826
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Green		Import - 375786		\$150.00	611827
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Constance Krous		Import - 375746		\$150.00	611828
	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...)			
Coral Burkett		Import - 375823		\$150.00	611829
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Corey Buckner		Import - 375587		\$150.00	611830
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Hauser		Import - 375607		\$150.00	611831
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dale McLerran		Import - 375802		\$150.00	611832
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Daniel Cooper		Import - 375760		\$150.00	611833
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Daniel Redline		Import - 375815		\$150.00	611834
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Danielle Hunt		Import - 375789		\$150.00	611835
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DaNyne Corbett		Import - 375623		\$150.00	611836
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Darlene Shriner		Import - 375620		\$250.00	611837
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Davalu Cummings		Import - 375651		\$400.00	611838
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
David Barclift		Import - 375663		\$150.00	611839
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Bloem		Import - 375628		\$150.00	611840
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Landis		Import - 375653		\$150.00	611841
	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...)			
David Marshall		Import - 375713		\$150.00	611842
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
David Slover		Import - 375695		\$150.00	611843
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Dean Broders		Import - 375590		\$25.00	611844
	N/A			\$25.00	
		Invoice Total for 10.2.205.3		\$25.00	10.2.205.3 - 8102
Deanne Deady		Import - 375632		\$150.00	611845
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Debbie Andrews		Import - 375820		\$150.00	611846
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Debbie Drake		Import - 375575		\$150.00	611847
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Debbie Hunt		Import - 375788		\$250.00	611848
	N/A			\$250.00	
		Invoice Total for 10.2.205.3		\$250.00	10.2.205.3 - 8102
Debbie Jones		Import - 375576		\$150.00	611849
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Debbie Jones		Import - 375865		\$100.00	612286
	N/A			\$100.00	
		Invoice Total for 10.2.205.3		\$100.00	10.2.205.3 - 8102
Debbie Lockhart		Import - 375503		\$250.00	611850
	N/A			\$250.00	
		Invoice Total for 10.2.205.3		\$250.00	10.2.205.3 - 8102
Deborah Furey		Import - 375535		\$150.00	611851
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Deborah Rose		Import - 375793		\$150.00	611852
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Debra Albrecht		Import - 375487		\$25.00	611853
	N/A			\$25.00	
		Invoice Total for 10.2.205.3		\$25.00	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...)			
Debra Darnofall		Import - 375658		\$150.00	611854
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Sjostrom		Import - 375495		\$150.00	611855
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier		Import - 375621		\$150.00	611856
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dee Moore		Import - 375819		\$150.00	611857
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Butzer		Import - 375806		\$150.00	611858
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 375502		\$250.00	611859
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Dennis Hunt		Import - 375787		\$150.00	611860
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Devonne Flinn		Import - 375775		\$25.00	611861
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Diana Briggs		Import - 375534		\$150.00	611862
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Gadek		Import - 375639		\$150.00	611863
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Cataldo		Import - 375765		\$150.00	611864
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Don Eichler		Import - 375591		\$150.00	611865
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Carey		Import - 375690		\$25.00	611866
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Donald Gardner		Import - 375493		\$150.00	611867
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Homer		Import - 375785		\$150.00	611868
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Wemple		Import - 375778		\$150.00	611869
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Doug Potter		Import - 375699		\$150.00	611870
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DyAnne Guinup		Import - 375523		\$150.00	611871
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ellen Fisher		Import - 375557		\$150.00	611872
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elsa Powers		Import - 375484		\$150.00	611873
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eric Knutson		Import - 375766		\$250.00	611874
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Esther Miller		Import - 375483		\$150.00	611875
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eva Armitage		Import - 375832		\$150.00	611876
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Henderson		Import - 375692		\$150.00	611877
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail McGaughey		Import - 375640		\$400.00	611878
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Gail Suhr		Import - 375524		\$150.00	611879
	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...)			
Gayle Blood		Import - 375669		\$150.00	611880
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Georgia Baker		Import - 375705		\$150.00	611881
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gerald Casteel		Import - 375797		\$150.00	611882
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gina Gronlund		Import - 375496		\$150.00	611883
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Glenn Avery		Import - 375586		\$150.00	611884
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gloria Wiley		Import - 375598		\$150.00	611885
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gregory Bacon Sr		Import - 375536		\$400.00	611886
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Harry Busicchia		Import - 375595		\$150.00	611887
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Harry Reed		Import - 375829		\$150.00	611888
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Heather Bruns		Import - 375687		\$150.00	611889
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Heather Olsen		Import - 375809		\$150.00	611890
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Heather Scott		Import - 375528		\$150.00	611891
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Heather Williams		Import - 375600		\$150.00	611892
	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...)			
Herbert Schaffer Jr		Import - 375618		\$150.00	611893
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Holly Day		Import - 375508		\$150.00	611894
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ingrid Huotte		Import - 375627		\$150.00	611895
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jamie Hass		Import - 375516		\$150.00	611896
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jan Almeida		Import - 375581		\$400.00	611897
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Jan Studer		Import - 375636		\$150.00	611898
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jane Stoll		Import - 375757		\$150.00	611899
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janet Dailey		Import - 375801		\$150.00	611900
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janet Hart		Import - 375680		\$150.00	611901
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janice Alltus		Import - 375604		\$150.00	611902
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janice John		Import - 375529		\$150.00	611903
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janis Linnell		Import - 375732		\$25.00	611904
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Jaqueline Beaudry		Import - 375490		\$150.00	611905
	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...)			
Jarrold Karney		Import - 375481		\$150.00	611906
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohram		Import - 375509		\$150.00	611907
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Mackin		Import - 375782		\$150.00	611908
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Schueller		Import - 375555		\$250.00	611909
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeannie Passer		Import - 375515		\$250.00	611910
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeffrey Burkett		Import - 375822		\$150.00	611911
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jena Sherich		Import - 375626		\$150.00	611912
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jena Sherich		Import - 375866		\$100.00	612289
	N/A			\$100.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$100.00	
Jennifer Holmes		Import - 375547		\$250.00	611913
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jennifer Hunt		Import - 375570		\$250.00	611914
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jennifer Windsor		Import - 375821		\$250.00	611915
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jessica Anderson-Jameson		Import - 375741		\$150.00	611916
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jill Robillard		Import - 375540		\$150.00	611917
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official		2 Clerk	(Continued...)		
Department 205 EL		(Continued...)			
		Organization Set - Account			
Jillene Rogers		Import - 375796		\$150.00	611918
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jimmie Lucht		Import - 375836		\$150.00	611919
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jo Moncrief		Import - 375506		\$150.00	611920
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
JoAnn Hutchison		Import - 375770		\$150.00	611921
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jody Resch		Import - 375837		\$25.00	611922
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
John Alden		Import - 375771		\$150.00	611923
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
John Arnold		Import - 375559		\$150.00	611924
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
John Corbett		Import - 375622		\$150.00	611925
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
John-Mathew Meyer		Import - 375558		\$150.00	611926
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jonelle Greear		Import - 375827		\$150.00	611927
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joni Karney		Import - 375482		\$150.00	611928
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joseph Lyon		Import - 375585		\$150.00	611929
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joseph McCalmant		Import - 375656		\$400.00	611930
	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...)			
Josette Shults		Import - 375649		\$150.00	611931
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Daniels		Import - 375512		\$150.00	611932
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Rachoy		Import - 375538		\$25.00	611933
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Juana Perley		Import - 375488		\$150.00	611934
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Abraham		Import - 375572		\$150.00	611935
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Farrey		Import - 375560		\$150.00	611936
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Flieger		Import - 375645		\$150.00	611937
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Kozlowski		Import - 375839		\$150.00	611938
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Nelson		Import - 375491		\$150.00	611939
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Street		Import - 375647		\$150.00	611940
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Boykin		Import - 375494		\$150.00	611941
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Edwards		Import - 375726		\$150.00	611942
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Eichelberger		Import - 375781		\$250.00	611943
	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...)			
Judy Kyker		Import - 375498		\$150.00	611944
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Schaffer		Import - 375694		\$150.00	611945
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julia Blakeley		Import - 375582		\$150.00	611946
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Colangelo		Import - 375731		\$150.00	611947
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Wolsey		Import - 375525		\$150.00	611948
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Justin Bramblett		Import - 375685		\$150.00	611949
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Books		Import - 375717		\$250.00	611950
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Karen Hubbs		Import - 375818		\$150.00	611951
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karl Fousek		Import - 375708		\$150.00	611952
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karla Marshall		Import - 375500		\$150.00	611953
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin		Import - 375688		\$400.00	611954
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kathleen Gray		Import - 375550		\$150.00	611955
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Gurko		Import - 375674		\$150.00	611956
	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...)			
Kathryn McClure		Import - 375689		\$150.00	611957
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Vercruyssen		Import - 375601		\$150.00	611958
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy VanHorn		Import - 375706		\$150.00	611959
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katie Lammon		Import - 375564		\$150.00	611960
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Ann Jenkins		Import - 375661		\$150.00	611961
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates		Import - 375715		\$150.00	611962
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ken Holehouse		Import - 375539		\$150.00	611963
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Keri Amos-Sorenson		Import - 375803		\$25.00	611964
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Kerry McAuliffe		Import - 375725		\$150.00	611965
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 375761		\$400.00	611966
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kim Eichler		Import - 375592		\$150.00	611967
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kriste Maitland		Import - 375514		\$150.00	611968
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristina Funk		Import - 375676		\$150.00	611969
	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...)			
Kristina Linville		Import - 375824		\$150.00	611970
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kurt Neumaier		Import - 375795		\$150.00	611971
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
LaDonna Donnell		Import - 375588		\$150.00	611972
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Lana Elliott		Import - 375670		\$150.00	611973
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laura Milks		Import - 375554		\$150.00	611974
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laura Stahlecker		Import - 375654		\$150.00	611975
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laurel Blood		Import - 375629		\$150.00	611976
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laurie Carlson		Import - 375707		\$150.00	611977
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Leanne Carney		Import - 375742		\$150.00	611978
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Lee Bodda		Import - 375542		\$150.00	611979
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
LeeAnne Law		Import - 375511		\$150.00	611980
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Leland Books		Import - 375714		\$150.00	611981
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Leonard Westman		Import - 375573		\$150.00	611982
	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...)			
Leslie Dooley		Import - 375593		\$150.00	611983
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Liesel Beagley-Buckner		Import - 375565		\$150.00	611984
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Haughton		Import - 375526		\$150.00	611985
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Honea		Import - 375756		\$150.00	611986
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Mahlow		Import - 375608		\$175.00	611987
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Linda Niehaus		Import - 375474		\$150.00	611988
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Nunn		Import - 375716		\$150.00	611989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Sandvig		Import - 375811		\$150.00	611990
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Twiehaus		Import - 375792		\$150.00	611991
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 375702		\$250.00	611992
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Moller		Import - 375752		\$150.00	611993
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Peterson		Import - 375518		\$150.00	611994
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lorna Wasson		Import - 375724		\$400.00	611995
	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...)			
Lynn Frison		Import - 375701		\$150.00	611996
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 375652		\$150.00	611997
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Lynn McLean		Import - 375672		\$150.00	611998
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Maralee Houser		Import - 375580		\$150.00	611999
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marcene Wiltse		Import - 375805		\$150.00	612000
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marcus Schwaderer		Import - 375826		\$250.00	612001
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Margaret Appleman		Import - 375727		\$150.00	612002
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Margaret Capes		Import - 375740		\$150.00	612003
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Margaret Sanborn		Import - 375700		\$150.00	612004
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marie Laverdure		Import - 375531		\$250.00	612005
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Marilyn Masterson		Import - 375735		\$150.00	612006
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Stults		Import - 375532		\$150.00	612007
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Mark Cataldo		Import - 375767		\$150.00	612008
	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...)			
Mark Stice		Import - 375569		\$150.00	612009
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marta Tridle		Import - 375501		\$150.00	612010
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha Carey		Import - 375691		\$150.00	612011
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Berens		Import - 375736		\$150.00	612012
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Marr		Import - 375784		\$150.00	612013
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Rosdahl		Import - 375625		\$150.00	612014
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
MaryJo Stanislaio		Import - 375774		\$150.00	612015
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Matthew Wishon		Import - 375666		\$150.00	612016
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Max Jenkins		Import - 375637		\$150.00	612017
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
May Dooley		Import - 375594		\$250.00	612018
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Meagan Slawson		Import - 375686		\$150.00	612019
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melanie Malcom		Import - 375678		\$150.00	612020
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melinda Greer		Import - 375545		\$150.00	612021
	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...)			
Melvina Palmer		Import - 375630		\$250.00	612022
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Merry Dingman		Import - 375730		\$150.00	612023
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael Armitage		Import - 375831		\$150.00	612024
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael Hacker		Import - 375673		\$150.00	612025
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael May		Import - 375659		\$150.00	612026
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 375657		\$150.00	612027
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael Towan		Import - 375612		\$150.00	612028
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michael Wassmuth		Import - 375814		\$25.00	612029
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Michele Hudson		Import - 375817		\$150.00	612030
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Grossglauser		Import - 375683		\$400.00	612031
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	
Michelle Larsh-Wiklund		Import - 375568		\$150.00	612032
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Vlasak		Import - 375517		\$150.00	612033
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Winn		Import - 375527		\$150.00	612034
	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...)			
Mike Hauser		Import - 375603		\$250.00	612035
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Monica Cohen		Import - 375679		\$150.00	612036
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Bufalo		Import - 375641		\$150.00	612037
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Grasso		Import - 375783		\$150.00	612038
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Johnson		Import - 375648		\$150.00	612039
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Kjorlien		Import - 375755		\$150.00	612040
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Lucht		Import - 375838		\$150.00	612041
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Mertz		Import - 375697		\$150.00	612042
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Pennock		Import - 375605		\$150.00	612043
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nanna Renee Mestan		Import - 375567		\$150.00	612044
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Natalie Beuving		Import - 375563		\$150.00	612045
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nathan Tull		Import - 375799		\$150.00	612046
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Niki Cervenka		Import - 375480		\$150.00	612047
	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...)			
Pamela Carpenter		Import - 375546		\$150.00	612048
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Nelson		Import - 375660		\$150.00	612049
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Wishon		Import - 375662		\$150.00	612050
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Christo		Import - 375721		\$150.00	612051
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Kristensen		Import - 375739		\$250.00	612052
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Patricia Miller		Import - 375521		\$150.00	612053
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Poole		Import - 375758		\$150.00	612054
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Welter		Import - 375808		\$150.00	612055
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Roberts		Import - 375693		\$150.00	612056
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Brand		Import - 375834		\$25.00	612057
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Paul Capraro		Import - 375579		\$150.00	612058
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul King		Import - 375768		\$150.00	612059
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Mahlow		Import - 375609		\$175.00	612060
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Paul Roat		Import - 375597		\$150.00	612061
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Sandvig		Import - 375810		\$150.00	612062
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Dean		Import - 375530		\$150.00	612063
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Neils		Import - 375553		\$150.00	612064
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Peg Michaelsen		Import - 375720		\$150.00	612065
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Peggy Manko		Import - 375737		\$150.00	612066
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Phyllis Edlund		Import - 375615		\$25.00	612067
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Rachel Chersin		Import - 375712		\$150.00	612068
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rachel Irish		Import - 375635		\$150.00	612069
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ray Almeida		Import - 375599		\$150.00	612070
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Reana Mestan		Import - 375566		\$150.00	612071
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Funk		Import - 375790		\$400.00	612072
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Rebecca Goldner		Import - 375759		\$150.00	612073
	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...)			
Rebecca Morales		Import - 375477		\$150.00	612074
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard		Import - 375533		\$150.00	612075
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Richard Krous		Import - 375745		\$150.00	612076
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans		Import - 375614		\$250.00	612077
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Robert Blanton		Import - 375769		\$150.00	612078
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Zurn		Import - 375825		\$150.00	612079
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Hughes		Import - 375734		\$150.00	612080
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Sitar		Import - 375571		\$25.00	612081
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Ron Beecher		Import - 375606		\$150.00	612082
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronald Deady		Import - 375633		\$150.00	612083
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronda Davis		Import - 375764		\$150.00	612084
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ross Osborne		Import - 375549		\$150.00	612085
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Roxanne Ferguson		Import - 375611		\$150.00	612086
	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...)			
Russell Blakeley		Import - 375583		\$150.00	612087
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Harvey		Import - 375744		\$150.00	612088
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Maryott		Import - 375522		\$400.00	612089
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Ruthanna Cadd		Import - 375479		\$250.00	612090
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Ryley West		Import - 375475		\$150.00	612091
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sam LaPresta		Import - 375619		\$150.00	612092
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandi Marler		Import - 375664		\$150.00	612093
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Reaser		Import - 375711		\$250.00	612094
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sara Hamm		Import - 375561		\$400.00	612095
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sara LaPresta		Import - 375617		\$150.00	612096
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sara Osmundson		Import - 375507		\$150.00	612097
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sarah Martin		Import - 375675		\$250.00	612098
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sharon King		Import - 375750		\$400.00	612099
	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...)			
Sharon Koser		Import - 375812		\$150.00	612100
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelley Barclift		Import - 375665		\$150.00	612101
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Moore		Import - 375602		\$150.00	612102
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Williams		Import - 375798		\$150.00	612103
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheree Portner		Import - 375804		\$150.00	612104
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Leisy		Import - 375548		\$150.00	612105
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Robinson		Import - 375644		\$150.00	612106
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Area		Import - 375749		\$150.00	612107
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Hanna		Import - 375671		\$150.00	612108
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryll Benson		Import - 375537		\$25.00	612109
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Stephanie Hallock		Import - 375646		\$150.00	612110
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stephanie Schad		Import - 375709		\$150.00	612111
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Record		Import - 375544		\$150.00	612112
	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 Blair		Import - 375710		\$150.00	612113
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steven Skreenock		Import - 375556		\$150.00	612114
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Barron		Import - 375642		\$150.00	612115
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Crowe		Import - 375696		\$150.00	612116
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan McClellan		Import - 375552		\$250.00	612117
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Musich		Import - 375684		\$150.00	612118
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Redman		Import - 375486		\$150.00	612119
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Schroeder		Import - 375543		\$150.00	612120
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Sharp		Import - 375485		\$250.00	612121
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Susan Snodderly		Import - 375747		\$150.00	612122
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzanne Sims		Import - 375631		\$150.00	612123
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teresa Clark		Import - 375551		\$150.00	612124
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Terry Funk		Import - 375794		\$150.00	612125
	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...)			
Tim Lochrie		Import - 375728		\$150.00	612126
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tina Pinzotti		Import - 375718		\$150.00	612127
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 375497		\$25.00	612128
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Trisha Miles		Import - 375578		\$150.00	612129
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson		Import - 375743		\$150.00	612130
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valle Lee		Import - 375729		\$250.00	612131
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vaughn Paragamian		Import - 375833		\$250.00	612132
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Veronica Semko		Import - 375499		\$150.00	612133
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Vickie Taylor		Import - 375813		\$150.00	612134
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia McPerson		Import - 375738		\$150.00	612135
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia Williams		Import - 375791		\$150.00	612136
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Walt Reulbach		Import - 375703		\$25.00	612137
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Wayne Longo		Import - 375643		\$150.00	612138
	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...)		
William Estes		Import - 375754		\$150.00	612139
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Irving		Import - 375624		\$150.00	612140
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Turner		Import - 375828		\$150.00	612141
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Waddell		Import - 375835		\$150.00	612142
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Wyatt Jensen		Import - 375562		\$150.00	612143
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Department 205 EL Total:				\$59,950.00	
Department 209 REC					
FIRST INTERSTATE BANK		2024-00000773		\$6.00	612189
	RECORDER REFUND - DOC# 2953136000			\$6.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$6.00	
FIRST INTERSTATE BANK		2024-00000774		\$5.00	612189
	RECORDER REFUND - DOC#2950794000			\$5.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$5.00	
FRAME AND SMETANA		2024-00000772		\$5.50	612287
	RECORDER REFUND - DOC#2950946000			\$5.50	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$5.50	
GOODLEAP OPERATING ACCOUNT		2024-00000776		\$7.00	612197
	RECORDER REFUND - DOC# 2953627000			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		2024-00000777		\$7.00	612197
	RECORDER REFUND - DOC# 2950542000			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		2024-00000775		\$7.00	612198
	RECORDER REFUND - DOC# 2951398000			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
INVESTINET, LLC		2024-00000770		\$5.00	612288
	RECORDER REFUND - DOC# 2951887000			\$5.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$5.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
NATIONWIDE TITLE CLEARING		2024-00000778		\$5.00	612228
	RECORDER REFUND - DOC# 2953585000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2024-00000779		\$25.00	612228
	RECORDER REFUND - DOC# 2952110000		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
NATIONWIDE TITLE CLEARING		2024-00000780		\$5.00	612228
	RECORDER REFUND - DOC# 2951795000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		2024-00000781		\$5.00	612228
	RECORDER REFUND - DOC# 2951707000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$82.50		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		3247		\$1,200.00	612155
	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		3257		\$1,200.00	612155
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
COEUR D'ALENE CREMATION & FUNERAL		0023-213		\$1,045.00	612173
	Information restricted due to HIPAA		\$1,045.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,045.00		
Department 245 CO Asst Total:			\$3,445.00		
Elected Official 2 Clerk Total:			\$63,477.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
NACCTFO		11/24/2023 2		\$300.00	612227
	NACCTFO YEARLY DUES			\$300.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$300.00	
Department 001 Elected Offcl (GF) Total:				\$300.00	
Elected Official 3 Treasurer Total:				\$300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)	(Continued...)				
AVISTA		#268452 11/3/23		\$1,129.26	612152
	UTILITIES>PC AND CORONER BLDG	10/5-11/3/2023	\$225.85	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$225.85		
Department 001 Elected Offcl (GF) Total:			\$225.85		
Elected Official 5 Coroner Total:			\$225.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
Department 049 Auto Shop					
AVISTA		#315502 11/3/23		\$369.23	612152
	UTILITIES>SHOP & MARINE	10/5-11/3/2023	\$36.92	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$36.92		
AVISTA		#41562 11/3/23		\$191.17	612152
	UTILITIES>SHOP BLDG	10/5-11/3/2023	\$191.17	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$191.17		
CINTAS CORPORATION #606		#4173859387		\$133.39	612165
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.61	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$66.39		
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL	KCSO FLEET	\$8.12	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$8.12		
Department 049 Auto Shop Total:			\$302.60		
Department 114 OEM					
AVISTA		10.1023-11.8.23		\$772.21	612152
	utilities		\$772.21	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$772.21		
DELL MARKETING L.P.		10709177773		\$390.98	612181
	Dell Docking Stations		\$390.98	10.6.114.2 - 8030	
		Invoice Total for 10.6.114.2	\$390.98		
GRACE TREE SERVICE		12327		\$930.00	612200
	Chipping - 21HFR East Hayden-N. Rollins Beach		\$930.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$930.00		
INLAND FOREST MANAGEMENT INC		19HFR #5		\$2,720.36	612207
	19HFR Project Management FIRESMART GRANT		\$2,720.36	10.6.114.4.116 - 8101	
		Invoice Total for 10.6.114.4.116	\$2,720.36		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1629C		\$10,010.00	612232
	19HFR-01 Gatton FIRESMART GRANT		\$10,010.00	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$10,010.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1631a		\$1,155.00	612232
	19HFR-02 Hildebrand FIRESMART GRANT		\$1,155.00	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$1,155.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1633		\$3,080.00	612232
	19HFR-03 Haynie FIRESMART GRANT		\$3,080.00	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$3,080.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
NORTH IDAHO LANDSCAPES & FORESTRY, LLC	1634			\$2,000.00	612232
	19HFR-04 Bright FIRESMART GRANT		\$2,000.00		10.6.114.4.116 - 8199
		Invoice Total for 10.6.114.4.116	\$2,000.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC	1635			\$7,200.00	612232
	19HFR-05 Anderl FIRESMART GRANT		\$7,200.00		10.6.114.4.116 - 8199
		Invoice Total for 10.6.114.4.116	\$7,200.00		
WASTE MANAGEMENT OF IDAHO	1692870-1826-4			\$60.65	612280
	Garbage Service		\$60.65		10.6.114.2 - 8206
		Invoice Total for 10.6.114.2	\$60.65		
Department 114 OEM Total:			\$28,319.20		
Department 120 911					
AVISTA		OCT 2023 JULIA		\$1,650.31	612152
	JULIA UTILITIES		\$1,650.31		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,650.31		
Department 120 911 Total:			\$1,650.31		
Department 124 911 - Enhncd Sys					
AVISTA		OCT 2023 CANFIEL		\$408.57	612152
	CANFIELD UTILITIES		\$408.57		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$408.57		
USDA FOREST SERVICE		BF010403AE041		\$143.98	612271
	SP USE PERMIT MIC CC 1/1/24-12/31/24		\$143.98		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$143.98		
VERIZON BUSINESS		62888888		\$107.26	612274
	TELEPHONE 11/10/23		\$107.26		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$107.26		
VERIZON WIRELESS		9948163139		\$40.01	612275
	TELEPHONE CHARGES 11/1/23		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$699.82		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 11/8/23		\$14.63	612152
	UTILITIES> NW CRNR FAIR 10/10-11/8/2023		\$14.63		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
AVISTA		#117836 11/3/23		\$235.79	612152
	UTILITIES>MOBILE COMMAND	10/5-11/3/2023	\$235.79		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$235.79		
AVISTA		#268452 11/3/23		\$1,129.26	612152
	UTILITIES>PC AND CORONER BLDG	10/5-11/3/2023	\$451.70		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$451.70		
AVISTA		#338734 11/3/23		\$566.48	612152
	UTILITIES>COMPTON BLDG	10/5-11/3/2023	\$566.48		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$566.48		
AVISTA		#85742 11/3/23		\$1,460.04	612152
	UTILITIES>KCSO ADMIN	10/5-11/3/2023	\$1,460.04		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,460.04		
AVISTA		202311UTL		\$21,079.92	612153
	IMPOUND LOT		\$46.92		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$46.92		
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL	KCSO FLEET	\$56.84		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$56.84		
COSTCO - COEUR D ALENE		JANUARY 2024		\$180.00	612178
	MISC PAYMENT>FY24 MEMBERSHIP RENEWAL/ADMIN		\$180.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$180.00		
MIKE WHITE FORD OF COEUR D'ALENE		OCT 2023 STMNT		\$704.72	612223
	#152279>MP7 LEAKING OIL FROM FROM AXLE		\$586.48		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$586.48		
PERSONNEL EVALUATION INC		#49475		\$475.00	612239
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$475.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$475.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE		#3924		\$450.00	612246
	OTHER PROF SVC>PSYCH EXAM HL-DETENTION/ADMIN		\$450.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$450.00		
VERIZON		#9948442909		\$5,673.61	612273
	ADMIN		\$5,591.65		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$5,591.65		
Department 001 Elected Offcl (JF) Total:			\$10,115.54		
Department 603 Civil					
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL	KCSO FLEET	\$32.48		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$32.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR304144		\$75.19	612201
	EQUIP MTNCE>CIVIL 10/6-11/5/2023		\$75.19	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$75.19		
Department 603 Civil Total:			\$107.67		
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET		\$24.36	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$24.36		
COMPANIONS ANIMAL CENTER		#KCAC-10-2023		\$1,045.00	612176
	VET SERVICES> ANIMAL SHELTER OCTOBER 2023		\$1,045.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,045.00		
Department 604 Animal Cntrl Total:			\$1,069.36		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#026212855		\$109.80	612157
	UNIFORMS>POLO SHIRTS FOR PATROL		\$109.80	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$109.80		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1990194		\$572.43	612157
	UNIFORMS>NEW CSO JACKET-PANTS FOR J.SHAW/PATROL		\$572.43	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$572.43		
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET		\$406.02	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$406.02		
FIELDS OUTDOOR ADVENTURES, LLP		#10192023-008		\$18,000.00	612188
	Federal Law Enforcement Tactical 223 62 gr 200 ct case		\$18,000.00	15.6.605.3 - 8061	
	FREE SHIPPING		\$0.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$18,000.00		
HARBOR FREIGHT TOOLS		#1029417		\$34.94	612203
	GUN SUPPLIES>MOUNTS,HANDLES FOR STOCK AND REPAIR OF GUNS/RAM		\$34.94	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$34.94		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2023-39-08		\$375.00	612210
	SEMINAR>5 DAY FTO FOR S.SPRUILL/PATROL		\$375.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$375.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4989		\$632.00	612218
	VEHICLE MTNCE>TIRES FOR P88/PATROL		\$632.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$632.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
MIKE WHITE FORD OF COEUR D'ALENE	OCT 2023 STMNT			\$704.72	612223
#79378>P13 RETAINER			\$6.88	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$6.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#338775541001			\$19.27	612235
CLIPBOARDS>PATROL PENS>RECORDS			\$9.20	15.6.605.3 - 8001	
	Invoice Total for	15.6.605.3	\$9.20		
PREMIER VEHICLE INSTALLATION	#42651			\$28,477.67	612243
CAPITAL VEHICLE>2023 FORD 150 TRUCK LE PCKG VIN#D03961/PATROL			\$28,477.67	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$28,477.67		
PROTECTION FIRST	#2528			\$5,135.00	612245
Yankee Hill Machine Turbo K 5.56			\$5,135.00	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$5,135.00		
RELENTLESS LLC dba DESERT SNOW	#13943			\$699.00	612249
SEMINAR>DESERT SNOW TRAINING C.HEFLER/PATROL			\$699.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$699.00		
SALISH, DEBRA J	#23-81			\$14.00	612252
ALTERATIONS>A.SKYLAROV SEW PATCHES,NAMETAG/PATROL			\$14.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$14.00		
Department 605 Patrol Total:			\$54,471.94		
Department 620 Detective					
AVISTA	#268452 11/3/23			\$1,129.26	612152
UTILITIES>PC AND CORONER BLDG 10/5-11/3/2023			\$451.70	15.6.620.3 - 8205	
	Invoice Total for	15.6.620.3	\$451.70		
COLEMAN OIL	#INV-148890			\$812.04	612174
FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET			\$97.44	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$97.44		
MIKE WHITE FORD OF COEUR D'ALENE	OCT 2023 STMNT			\$704.72	612223
#79003>D9 JET KIT			\$11.36	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$11.36		
Department 620 Detective Total:			\$560.51		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#339062947001			\$514.96	612235
OFFICE SUPPLIES>MISC SUPPLIES FOR PFDL			\$514.96	15.6.625.3.628 - 8001	
	Invoice Total for	15.6.625.3.628	\$514.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#339062947002			\$6.05	612235
OFFICE SUPPLIES>HEAVY DUTY STAPLER REMOVER/PFDL			\$6.05	15.6.625.3.628 - 8001	
	Invoice Total for	15.6.625.3.628	\$6.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#339072968001			\$4.98	612235
	OFFICE SUPPLIES>LETTER OPENER FOR PFDL		\$4.98	15.6.625.3.628 - 8001	
	Invoice Total for	15.6.625.3.628	\$4.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#339072970001			\$5.99	612235
	OFFICE SUPPLIES>STAPLES FOR PFDL		\$5.99	15.6.625.3.628 - 8001	
	Invoice Total for	15.6.625.3.628	\$5.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#340879760001			\$101.36	612235
	OFFICE SUPPLIES>MISC SUPPLIES FOR PFDL		\$101.36	15.6.625.3.628 - 8001	
	Invoice Total for	15.6.625.3.628	\$101.36		
Department 625 Drivers Lic Total:			\$633.34		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR303752			\$95.99	612201
	EQUIP REPAIR>PRINTER IMAGING UNIT REPAIR/RECORDS		\$95.99	15.6.630.3 - 8503	
	Invoice Total for	15.6.630.3	\$95.99		
IDAHO TRANSPORTATION DEPT	#SCHAFFER			\$108.40	612205
	REFUND>FOR ABANONDED CAR CASE#23-23664/RECORDS		\$108.40	15.6.630.3 - 4853	
	Invoice Total for	15.6.630.3	\$108.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#338775541001			\$19.27	612235
	CLIPBOARDS>PATROL PENS>RECORDS		\$10.07	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$10.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#338799189001			\$35.98	612235
	OFFICE SUPPLIES>PAPER ROLL/RECORDS		\$35.98	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$35.98		
Department 630 Records Total:			\$250.44		
Department 635 SWAT					
COLEMAN OIL	#INV-148890			\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET		\$24.36	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$24.36		
NOCTURNALITY LLC	#102323-4			\$9,234.00	612230
	L3 RIFLE SCOPE - L3 HARRIS UNFILMED WHITE CNVD-LR		\$9,199.00	15.6.635.3 - 8061	
	SHIPPING		\$35.00	15.6.635.3 - 8061	
	Invoice Total for	15.6.635.3	\$9,234.00		
NOCTURNALITY LLC	#111023-1 Koonte			\$6,040.00	612230
	ELBIT WHITE COMMERCIAL PVS14 W WARRANTY		\$6,000.00	15.6.635.3 - 8060	
	SHIPPING		\$40.00	15.6.635.3 - 8060	
	Invoice Total for	15.6.635.3	\$6,040.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
PROFORCE LAW ENFORCEMENT		#534032		\$2,223.13	612244
	WEAPONS>40mm LMT TAC SNGL LAUNCHER/SWAT		\$2,208.86	15.6.635.3 - 8060	
	SHIPPING & HANDELING		\$14.27	15.6.635.3 - 8060	
	Invoice Total for	15.6.635.3	\$2,223.13		
SALT LAKE WHOLESALE SPORTS		#93866		\$12,160.00	612253
	AE223 N 62 GR FMJ		\$8,365.00	15.6.635.3 - 8061	
	53620 9 MM LUGER 147 GR TMJ LAWMAN		\$3,630.00	15.6.635.3 - 8061	
	COMMON CARRIER SHIPPING		\$165.00	15.6.635.3 - 8061	
	Invoice Total for	15.6.635.3	\$12,160.00		
SALT LAKE WHOLESALE SPORTS		#93867		\$136.45	612253
	AMMO>FREIGHT 62 GR FMJ,LUGER/SWAT PO# 2024-23		\$136.45	15.6.635.3 - 8061	
	Invoice Total for	15.6.635.3	\$136.45		
Department 635 SWAT Total:			\$29,817.94		
Department 640 S&R					
AVISTA		#927655 11/9/23		\$378.69	612152
	UTILITIES>SAR BLDG 10/10-11/8/2023		\$378.69	15.6.640.3 - 8205	
	Invoice Total for	15.6.640.3	\$378.69		
H & H BUSINESS SYSTEMS INC		#AR304127		\$12.37	612201
	EQUIP MTNCE>KCSO SAR 10/1-10/31/2023		\$12.37	15.6.640.3 - 8503	
	Invoice Total for	15.6.640.3	\$12.37		
Department 640 S&R Total:			\$391.06		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#372809		\$527.50	612146
	INMATE DAMAGA>RAG IN CELL 4 UNIT AT PSB/MAINT		\$527.50	15.6.650.3 - 8506	
	Invoice Total for	15.6.650.3	\$527.50		
CINTAS CORPORATION #606		#4173859387		\$133.39	612165
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$13.40		
GOOD CHOICE PLUMBING, LLC		#1091		\$5,700.00	612196
	BLDG MTNCE>SAFETY CELL PLUMBING REPAIR/MAINT		\$5,700.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$5,700.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4988		\$461.36	612218
	VEHICLE MTNCE>TIRES FOR SOM4/MAINT		\$461.36	15.6.650.3 - 8041	
	Invoice Total for	15.6.650.3	\$461.36		
LONGWELL + TRAPP ARCHITECTS (LTA)		2023-032		\$4,010.00	612219
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$4,010.00	15.6.650.3 - 9901	
	Invoice Total for	15.6.650.3	\$4,010.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		#044651/E		\$68.88	612231
	BLDG MTNCE>MARKERS,GAS CANS/MAINT		\$68.88		15.6.650.3 - 8517
		Invoice Total for	15.6.650.3	\$68.88	
PACIFIC STEEL		#8541514		\$242.10	612237
	BLDG MTNCE>1.5" 20FT TUBING/MAINT		\$242.10		15.6.650.3 - 8517
		Invoice Total for	15.6.650.3	\$242.10	
Department 650 Maint Total:		\$11,023.24			
Department 660 Jail Ops					
AVISTA		202311UTL		\$21,079.92	612153
	JAIL		\$21,033.00		15.6.660.3 - 8205
		Invoice Total for	15.6.660.3	\$21,033.00	
CINTAS CORPORATION #606		#4173859387		\$133.39	612165
	AREA RUGS/WRC		\$53.60		15.6.660.3 - 8299
		Invoice Total for	15.6.660.3	\$53.60	
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET		\$121.81		15.6.660.3 - 8040
		Invoice Total for	15.6.660.3	\$121.81	
GHAN, JOSHUA		12/11-12/15/2023		\$212.55	612194
	PER DIEM X 1>ISA & IJAA WINTER CONFERENCE .J.GHAN/JAIL		\$212.55		15.6.660.3 - 8301
		Invoice Total for	15.6.660.3	\$212.55	
MIKE WHITE FORD OF COEUR D'ALENE		OCT 2023 STMNT		\$704.72	612223
	#151728>J5 STEERING ISSUES		\$100.00		15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$100.00	
PETERSON, JARRED		12/11-12/15/2023		\$212.55	612240
	PER DIEM X 1>ISA & IJAA WINTER CONFERENCE .J.PETERSON/JAIL		\$212.55		15.6.660.3 - 8301
		Invoice Total for	15.6.660.3	\$212.55	
SUMMIT FOOD SERVICE MANAGEMENT		20190680		\$21,201.92	612262
	11/4-11/10 JAIL MEALS		\$21,125.86		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$21,125.86	
SUMMIT FOOD SERVICE MANAGEMENT		20190681		\$408.96	612262
	ADDITIONAL BILLABLES		\$170.00		15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
ULINE		170612940		\$852.94	612268
	WHITE BLOCK RECLOSABLE BAGS		\$852.94		15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$852.94	
WALTER E NELSON INC		511744		\$287.58	612278
	LAUNDRY SUPPLIES		\$287.58		15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$287.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$44,169.89		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA	NOV-IW HAIRCUTS	20231111IWHAIR		\$135.00	612257
			154.6.660.3	\$135.00	154.6.660.3 - 8228.20
			Invoice Total for	\$135.00	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	20190299		\$250.00	612262
			154.6.660.3	\$250.00	154.6.660.3 - 8228.20
			Invoice Total for	\$250.00	
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20190680		\$76.06	612262
			154.6.660.3	\$76.06	154.6.660.3 - 8228.20
			Invoice Total for	\$76.06	
SUMMIT FOOD SERVICE MANAGEMENT	SUP SHAKES	20190681		\$408.96	612262
			154.6.660.3	\$238.96	154.6.660.3 - 8228.20
			Invoice Total for	\$238.96	
Department 660 Jail Ops Total:			\$700.02		
Department 605 Patrol			(Continued...)		
SPRINGWATER VETERINARY SERVICES	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT	#11/14/2023		\$100.00	612260
			155.6.605.3.52	\$100.00	55.6.605.3.528 - 8127
			Invoice Total for	\$100.00	
SPRINGWATER VETERINARY SERVICES	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT	#11/9/2023		\$90.00	612260
			155.6.605.3.52	\$90.00	55.6.605.3.528 - 8127
			Invoice Total for	\$90.00	
Department 605 Patrol Total:			\$190.00		
Department 605 Patrol			(Continued...)		
LAW ENFORCEMENT TECHNOLOGIES	INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU	#INV-001929		\$1,094.00	612214
			158.6.605.3.65	\$1,094.00	58.6.605.3.652 - 8077
			Invoice Total for	\$1,094.00	
VERIZON	SIU PHONE	#9948442909		\$27.32	612273
			158.6.605.3.65	\$27.32	58.6.605.3.652 - 8207
			Invoice Total for	\$27.32	
Department 605 Patrol Total:			\$1,121.32		
Department 685 Rec Safety			(Continued...)		
AVISTA	UTILITIES>SHOP & MARINE 10/5-11/3/2023	#315502 11/3/23		\$332.31	612152
			37.6.685.3	\$332.31	37.6.685.3 - 8205
			Invoice Total for	\$332.31	
AVISTA	UTILITIES>MARINE BLDG 10/5-11/3/2023	#63397 11/3/23		\$180.52	612152
			37.6.685.3	\$180.52	37.6.685.3 - 8205
			Invoice Total for	\$180.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
COLEMAN OIL		#INV-148890		\$812.04	612174
	FUEL & LUBRICANTS>WINSHLD WASH AND OIL KCSO FLEET		\$40.60	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$40.60		
VERIZON		#9948442909		\$5,673.61	612273
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$608.07		
Elected Official 6 Sheriff Total:			\$186,202.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR302336		\$19.22	612201
	Copier Maintenance--Civil		\$19.22	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$19.22		
SAMUEL PLAINFIELD		11-06-23		\$9,575.00	612254
	Confer w/Counsel/Continue Imaging--Renfro Case		\$9,575.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$9,575.00		
THOMSON REUTERS - WEST PAYMENT CENTER		849252660		\$6,326.61	612265
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$11,583.21		
Department 137 Juv Div					
COLEMAN OIL		CP-0046976		\$63.82	612174
	fuel for county vehicle		\$63.82	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$63.82		
H & H BUSINESS SYSTEMS INC		AR302280		\$13.30	612201
	monthly copier maintenance		\$13.30	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$13.30		
WATER SOLUTIONS INC		41000		\$50.00	612281
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$127.12		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6006041130		\$24.89	612159
	Copier Maintenance--Criminal		\$24.89	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$24.89		
CDW-GOVERNMENT		MR17882		\$432.74	612162
	Computer for New Hire--Veare		\$432.74	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$432.74		
CDW-GOVERNMENT		MR24751		\$292.02	612162
	Computer for New Hire--Veare		\$292.02	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$292.02		
COLEMAN OIL		CP-0048279		\$40.85	612174
	Fuel for County Car		\$40.85	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$40.85		
DELL MARKETING		10706031369		\$474.44	612180
	Computer for New Hire--Veare		\$474.44	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$474.44		

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...)		
JEFFERSON J.T. DOUGLAS		10-26-23		\$90.51	612209
	Reimbursement for Swearing-In Ceremony-Per Diem		\$55.50	15.7.001.3 - 8301	
	Reimbursement for Swearing-In Ceremony--Spokane Airport Parking		\$22.00	15.7.001.3 - 8306	
	Reimbursement for Swearing-In Ceremony--Uber		\$13.01	15.7.001.3 - 8306	
	Invoice Total for	15.7.001.3	\$90.51		
MONICA BUSHLING		10-30-23		\$81.21	612225
	Reimbursement for ICAC Conference--Uber		\$21.21	15.7.001.3 - 8306	
	Reimbursement for ICAC Conference--Uber		\$60.00	15.7.001.3 - 8306	
	Invoice Total for	15.7.001.3	\$81.21		
SPOKANE COUNTY MEDICAL EXAMINER		11-06-23		\$600.00	612259
	Information restricted due to HIPAA		\$600.00	15.7.001.3 - 8115	
	Invoice Total for	15.7.001.3	\$600.00		
THOMSON REUTERS - WEST PAYMENT CENTER		849252660		\$6,326.61	612265
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
	Invoice Total for	15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202310-1		\$75.00	612267
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
	Invoice Total for	15.7.001.3	\$75.00		
VERIZON WIRELESS		9947343785		\$143.41	612275
	Cell Phones/Broad Band/On Call Phones		\$143.41	15.7.001.3 - 8207	
	Invoice Total for	15.7.001.3	\$143.41		
WATER SOLUTIONS INC		41001		\$50.00	612281
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
	Invoice Total for	15.7.001.3	\$50.00		
ZEMAITIS, CHRISTOPHER		10-23-23		\$396.63	612284
	Reimbursement for Airbnb--Attorney		\$396.63	15.7.001.3 - 8303	
	Invoice Total for	15.7.001.3	\$396.63		
Department 001 Elected Offcl (JF) Total:			\$7,039.32		
Elected Official 7 Pros Atty Total:			\$18,749.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3706		\$138.90	612148
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3707		\$138.90	612148
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3708		\$138.90	612148
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3709		\$120.78	612148
	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.		3710		\$138.90	612148
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3711		\$138.90	612148
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3712		\$135.47	612148
	Information restricted due to HIPAA		\$135.47	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$135.47		
AVERTEST, LLC		S-INV030545		\$17.00	612151
	Pretrial Drug Testing		\$17.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$17.00		
FOLAND, JULIE		111423A		\$58.50	612191
	Appeal Transcript CR28-21-7490; CR28-23-3263		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
FOLAND, JULIE		111423B		\$58.50	612191
	Appeal Transcript CR28-19-16477		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
GALLS, LLC		026201078		\$167.22	612192
	Bailiff Uniforms		\$167.22	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$167.22		
GALLS, LLC		026214878		\$111.48	612192
	Bailiff Uniforms		\$111.48	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$111.48		
HANGER, PH.D., PHILIP A		KC110323BC		\$2,112.50	612202
	Information restricted due to HIPAA		\$2,112.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,112.50		

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...)			
HANGER, PH.D., PHILIP A		KC110623AC		\$2,143.75	612202
	Information restricted due to HIPAA		\$2,143.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,143.75		
HANGER, PH.D., PHILIP A		KC110823BH		\$2,006.25	612202
	Information restricted due to HIPAA		\$2,006.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,006.25		
JAMES VERNON & WEEKS P.A.		32887		\$900.00	612208
	Legal Services for Conflict Public Defenders		\$900.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$900.00		
LEAH YORK		1022		\$1,375.00	612215
	Information restricted due to HIPAA		\$1,375.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,375.00		
MCKENZIE, JESSICA		101523		\$225.30	612221
	IICM Travel Exp to/from Boise Per Diem - Jessica Mckenzie		\$175.25	45.8.001.3 - 8301	
	IICM Travel Exp to/from Boise_Uber - Jessica Mckenzie		\$50.05	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$225.30		
MCKENZIE, JESSICA		110823		\$65.50	612221
	Mileage Exp Reimb Kalyor Hearing - Bonner Jessica McKenzie		\$65.50	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$65.50		
NUNEMACHER, VALERIE		INV-789		\$216.00	612234
	Preliminary Hearing Transcript CR28-23-15828		\$216.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$216.00		
NUNEMACHER, VALERIE		INV-790		\$92.00	612234
	Preliminary Hearing Transcript CR28-23-17604		\$92.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$92.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		336464427001		(\$32.99)	612236
	CREDIT for invoice 334902438001		(\$32.99)	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	(\$32.99)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339212225001		\$306.54	612236
	OFFICE SUPPLIES FILE,QCK,STORAGE,ECON,LT		\$306.54	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$306.54		
PHOEBE BURNS		110623		\$93.50	612242
	Preliminary Hearing Transcript CR28-23-4600		\$93.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$93.50		
PHOEBE BURNS		110823		\$416.50	612242
	Preliminary Hearing Transcript CR28-23-17052		\$416.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$416.50		

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...)		
RYAN HOSEID, LLC		2023-206		\$600.00	612250
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$600.00		
SCHWARTZ, ATTY, CHRISTOPHER		2023-11 CASA		\$8,333.33	612256
	CASA Legal Representation November 2023		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SMITH + MALEK, PLLC		46495		\$185.00	612258
	Legal Services for Conflict Public Defenders		\$185.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$185.00		
STURGELL, JAY Q		1		\$1,373.44	612261
	Conference Travel Fees		\$146.50	45.8.001.3 - 8301	
	Conference Travel Fees		\$868.00	45.8.001.3 - 8303	
	Conference Travel Fees		\$358.94	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$1,373.44		
VEARE, KERI		KV110823		\$192.00	612272
	Preliminary Hearing Transcript CR28-23-16663		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$21,967.07		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		82023		\$170.00	612182
	IGN INT Device Install & Lease CR28-23-12203		\$170.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$170.00		
Department 172 Court Interlock Device Total:			\$170.00		
Elected Official 8 District Court Total:			\$22,137.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
ESTATE OF RANDY C PATTERSON		11/14/2023		\$140.00	612184
	ESTATE RANDY C PATTERSON			\$140.00	828 - 2320.4898
		Invoice Total for 828		<u>\$140.00</u>	
				\$140.00	
Fund: 828 Estate Admin Trust Total:				\$140.00	
Payment Batch Total:				\$868,113.83	