

County Commissioner's Payable List

Checks Printed on: 05/30/2024 Starting Check Number: 618959

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
CDA PRESS		22580-05102024		\$160.46	619347
	Commissioner Proceedings - March 2024		\$160.46		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$160.46		
VERIZON WIRELESS		9964647554		\$124.89	619429
	BOCC Cell Phone 4/21-5/20		\$124.89		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.89		
Department 001 Elected Offcl (GF) Total:			\$285.35		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		5/21/24 FED BLDG		\$284.44	619350
	FEDERAL BLDG UTILITIES - MAY 2024		\$284.44		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$284.44		
EIDE BAILLY, LLP		E101698538		\$3,100.00	619360
	CONSULTATION & UPDATES		\$3,100.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$3,100.00		
Department 003 Gen Accts (GF) Total:			\$3,384.44		
Department 010 B & G					
ENVIRONMENT CONTROL		18407-445		\$5,300.00	619362
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,300.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,300.00		
WESTERN STATES EQUIPMENT		IN002797639		\$1,234.66	619435
	BATTERY REPLACEMENT, LOAD BANK TEST - CT HS		\$1,234.66		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,234.66		
Department 010 B & G Total:			\$6,534.66		
Department 020 Comm Develop					
GENUINE PARTS COMPANY		3363-423550		\$87.14	619372
	FLEET MAINTENANCE		\$87.14		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$87.14		
GRANRATH, KARL		05222024 CD		\$841.58	619375
	HEARING EXAMINER SERVICES		\$766.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$75.58		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$841.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
VERIZON WIRELESS		9964322322		\$1,475.36	619429
	Wireless Monthly Services		\$1,475.36	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,475.36		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-068		\$2,379.40	619434
	CONSULTANTS		\$2,379.40	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$2,379.40		
WILLDAN ENGINEERING		002-30883		\$115.00	619437
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
Department 020 Comm Develop Total:			\$4,898.48		
Department 030 Repro/Mail Ctr					
U.S.P.S. (QUADIENT-POC)		05-28-24		\$10,000.00	619423
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,000.00		
Department 040 IT					
FATBEAM, LLC		45233		\$2,670.03	619364
	Backup Internet Connection		\$2,670.03	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,670.03		
FIRSTLINE COMMUNICATIONS INC		180887		\$109.00	619367
	Greeting Change - Elections		\$109.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$109.00		
FIRSTLINE COMMUNICATIONS INC		180925		\$109.00	619367
	Greeting Change - Elections		\$109.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$109.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0241582-IN		\$425.00	619419
	Office 365 Project		\$425.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$425.00		
VERIZON WIRELESS		9964647553		\$177.29	619429
	Cell Phone - Act# 565376312-00001		\$177.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$177.29		
ZIPLY FIBER		20240519		\$1,478.63	619438
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,478.63	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,478.63		
Department 040 IT Total:			\$4,968.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.	#2024ASNBIldgTran			\$2,750.00	619357
	KEC PROJECT>AUTO SHOP PROJECT		\$2,750.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$2,750.00		
CTC ELECTRICAL CONTRACTING, INC.	#2024BulletLobby			\$265.75	619357
	KEC PROJECT>ELECTRICAL WORK FOR LOBBY PROJECT		\$265.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$265.75		
CTC ELECTRICAL CONTRACTING, INC.	#2024Bulletproof			\$1,584.75	619357
	KEC PROJECT>ELECTRICAL WORK LOBBY PROJECT		\$1,584.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,584.75		
CTC ELECTRICAL CONTRACTING, INC.	#2024FridgeTRSGF			\$222.50	619357
	KEC PROJECT>OUTLET ISSUE IN BREAKROOM KITCHEN		\$222.50	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$222.50		
CTC ELECTRICAL CONTRACTING, INC.	#2024MarciesRece			\$549.75	619357
	KEC PROJECT>ELECTRICAL WORK EVIDENCE PROJECT		\$549.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$549.75		
CTC ELECTRICAL CONTRACTING, INC.	#2024NWBLDGKitch			\$432.50	619357
	KEC PROJECT>OUTLET ISSUE IN REC SAFETY AREA		\$432.50	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$432.50		
FERGUSON CONCRETE, INC.	#1287			\$18,600.00	619365
	KEC PROJECT>SHOP FLOOR AT THE OUT BUILDING		\$18,600.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$18,600.00		
GIBB'S LUMBER	#62809			\$4,200.45	619373
	KEC PROJECT>GLUE-LAM FOR N.CARPORT GARAGE DOOR PROJECT		\$4,200.45	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$4,200.45		
SLETTEN CONSTRUCTION COMPANY	5/24/2024			\$35,045.50	619414
	CAPITAL CONSTRUCTION>JAIL BUILD OUT		\$35,045.50	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$35,045.50		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$63,651.20		
Department 056 Health Ins					
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY	2024-00004687			\$2,970.00	619380
	06-2024 PEPM 198		\$2,970.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$2,970.00		
LOWE'S COMPANIES INC	26515821			\$93.73	619388
	05-22-2024 PMR Build Out Lowes		\$93.73	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$93.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
SHERWIN WILLIAMS		512		\$29.87	619412
	05-22-2024 PMR Build Out Sherwin Williams		\$29.87	14.1.056.1 - 8517	
			Invoice Total for 14.1.056.1	\$29.87	
VISION SERVICE PLAN		820473345		\$1,067.37	619430
	06/2024 VISION ADMIN 30061174 0002		\$1,067.37	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$1,067.37	
WILLAMETTE DENTAL OF IDAHO INC		2024-00004689		\$19,920.95	619436
	06-2024 ACTIVE PREMIUM ID403		\$19,920.95	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$19,920.95	
WILLAMETTE DENTAL OF IDAHO INC		2024-00004690		\$79.10	619436
	06/2024 COBRA PREMIUM ID403		\$79.10	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$79.10	
Department 056 Health Ins Total:		\$24,161.02			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		04/30/2024		\$15,270.00	619368
	Conflict Cases 4/1/24 - 4/30/24		\$15,270.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$15,270.00	
Department 003 Gen Accts (JF) Total:		\$15,270.00			
Department 060 Public Defndr					
INTECHTEL CORPORATION		9830		\$54.60	619383
	Technology - Software Subscription fee		\$54.60	15.1.060.3 - 8033	
			Invoice Total for 15.1.060.3	\$54.60	
SPOKANE INT'L TRANSLATION		SIT_0324_07		\$1,021.62	619416
	Interpreter		\$1,021.62	15.1.060.4.70 - 8111	
			Invoice Total for 15.1.060.4.70	\$1,021.62	
SZOTT, PAUL		2024-00004579		\$152.43	619420
	Travel - Mileage		\$152.43	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$152.43	
Department 060 Public Defndr Total:		\$1,228.65			
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		5/21/24		\$179.74	619350
	CITY UTILITIES		\$179.74	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$179.74	
CITY OF COEUR D'ALENE		5/21/24 2		\$306.50	619350
	CITY UTILITIES		\$306.50	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$306.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		5/21/24 3		\$12.58	619350
	IRRIGATION		\$12.58	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.58		
COUNTRY LOCK & KEY INC		13480		\$19.85	619356
	KEYS & ACCESSORIES - JDC		\$19.85	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$19.85		
WESTERN STATES EQUIPMENT		IN002797617		\$208.00	619435
	BLACK OUT TEST - JDC		\$208.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$208.00		
WESTERN STATES EQUIPMENT		IN002797627		\$992.47	619435
	LOAD BANK TEST - JDC		\$992.47	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$992.47		
Department 128 JDET Ctr Total:			\$1,719.14		
Department 070 Bus Svc					
NORTH IDAHO SPRINKLERS, LLC		34211051824		\$113.00	619398
	RTC Sprinklers		\$56.50	20.1.070.4.033 - 8051	
	RTC Sprinklers		\$56.50	20.1.070.4.033 - 8051	
		Invoice Total for 20.1.070.4.033	\$113.00		
VERIZON WIRELESS		9964647555		\$173.30	619429
	~May Phone/ Jetpack - Para		\$86.65	20.1.070.4.033 - 8207	
	May Phone/ Jetpack - FR		\$86.65	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.30		
Department 070 Bus Svc Total:			\$286.30		
Department 110 ARPA County Funding					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		20859		\$21,578.58	619386
	Justice Building Expansion Design		\$21,578.58	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$21,578.58		
Department 110 ARPA County Funding Total:			\$21,578.58		
Department 101 Airport					
ARROW CONSTRUCTION SUPPLY, LLC		400088		\$5,400.00	619335
	CRAFCO MELTER RENTAL		\$5,400.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$5,400.00		
AVONDALE IRRIGATION		2030.1-2024		\$274.88	619341
	2030.1 EMPIRE LIFT STATION WATER		\$274.88	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$274.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AVONDALE IRRIGATION		2364.0-2024		\$274.88	619341
	2364.0 SHOP WATER		\$274.88	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$274.88	
AVONDALE IRRIGATION		2760.0-2024		\$52.00	619341
	2760.0 WATER METER BLK 2 LOT 10		\$52.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$52.00	
AVONDALE IRRIGATION		3136.0-2024		\$274.88	619341
	3136.0 ARFF STATION WATER		\$274.88	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$274.88	
AVONDALE IRRIGATION		3155.0-2024		\$274.88	619341
	3155.0 ADMIN OFFICE WATER		\$274.88	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$274.88	
AVONDALE IRRIGATION		3222.0-2024		\$52.00	619341
	3222.0 OLD AIRPORT OFFICE METER		\$52.00	30.1.101.3.102 - 8206	
			Invoice Total for 30.1.101.3.102	\$52.00	
HAYDEN ACE HARDWARE		1218483		\$25.99	619377
	TRIMMER LINE		\$25.99	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$25.99	
MCCUNE'S INSTRUMENTS		1014957		\$228.00	619392
	INCLINOMETER CERTIFICATION		\$228.00	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$228.00	
SKY HOOK CRANE AND RIGGING, LLC		1061		\$600.00	619413
	CRANE RENTAL		\$600.00	30.1.101.3.102 - 8203	
			Invoice Total for 30.1.101.3.102	\$600.00	
TOWER TECH, INC.		2024-06-2		\$78,960.00	619422
	TOWER TECH 5/15 - 5/28/24		\$78,960.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$78,960.00	
Department 101 Airport Total:		\$86,417.51			
Department 002 Dept (Parks)					
AVISTA		2024-00004661		\$48.41	619340
	UTILITIES FOR STATELINE BRIDGE		\$48.41	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$48.41	
AVISTA		2024-00004663		\$18.99	619340
	UTILITIES FOR CARLIN		\$18.99	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$18.99	
COLEMAN OIL		INV-191944		\$2,195.76	619353
	FUEL TANK FILL		\$2,195.76	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$2,195.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE200973		\$11.20	619363
	DOCK BOLTS		\$11.20	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$11.20		
LITTLE STINKER SEPTIC INC		98214		\$598.50	619387
	SEPTIC PUMPING FERNAN EAST		\$598.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$598.50		
LOWE'S COMPANIES INC		986531		\$71.07	619389
	FERNAN COLD PATCH		\$71.07	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$71.07		
Department 002 Dept (Parks) Total:		\$2,943.93			
Department 155 WW					
AVISTA		2024-00004665		\$55.10	619340
	UTILITIES FOR HARRISON LAUNCH		\$55.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.10		
AVISTA		2024-00004666		\$18.30	619340
	UTILITIES FOR HARRISON DOCK		\$18.30	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.30		
Department 155 WW Total:		\$73.40			
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		8-PVWS		\$2,090.00	619402
	Panhandle Village Admin March 2024		\$2,090.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$2,090.00		
Department 001 Elected Offcl (Constructn) Total:		\$2,090.00			
Department 182 Ramsey Trnsfr Stn					
FRANSSEN'S ELECTRIC LLC		3983		\$11,060.95	619369
	REPLACE LIGHTS IN SHOP		\$11,060.95	60.1.182.5.925 - 8069	
		Invoice Total for 60.1.182.5.925	\$11,060.95		
SAFETY-KLEEN SYSTEMS, INC.		94531399		\$1,519.00	619410
	FUEL BARRELS HAZMAT		\$1,519.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,519.00		
Department 182 Ramsey Trnsfr Stn Total:		\$12,579.95			
Department 183 Prairie Trnsfr Stn					
GENUINE PARTS COMPANY		3688-293489		\$324.34	619371
	ADAPTER, FILTERS, HAND CLEANER		\$324.34	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$324.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY		3688-293490		\$22.89	619371
	FLASH TUBE		\$22.89		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$22.89	
GENUINE PARTS COMPANY		3688-293723		\$54.51	619371
	STROBE LIGHT		\$54.51		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$54.51	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154602		\$292.46	619374
	PTS FLAT REPAIRS		\$292.46		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$292.46	
WALTER E NELSON INC		524648		\$101.57	619431
	RESTROOM SUPPLIES		\$101.57		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$101.57	
WATER WIZARDS SPRINKLERS		2024-1587		\$903.68	619433
	BACK FLOW CHECK, TURN ON, REPAIR		\$903.68		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$903.68	
WESTERN STATES EQUIPMENT		IN002795871		\$52.62	619435
	ANTI-FREEZE #367		\$52.62		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$52.62	
Department 183 Prairie Trnsfr Stn Total:		\$1,752.07			
Department 187 Rural Sys					
BASIN RESOURCES, INC.		24267		\$906.10	619342
	ROCK		\$906.10		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$906.10	
Department 187 Rural Sys Total:		\$906.10			
Department 190 Fighting Creek					
BURRCO, LLC - SCOTT P. BURR		2249		\$1,191.29	619344
	ALJON HIGH PRESSURE PUMP CALIBRATION		\$1,191.29		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,191.29	
BURRCO, LLC - SCOTT P. BURR		2250		\$397.50	619344
	#431 TROUBLESHOOTING		\$397.50		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$397.50	
COLEMAN OIL		INV-192893		\$462.40	619354
	FC DEF		\$462.40		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$462.40	
COLEMAN OIL		INV-193270		\$4,365.79	619354
	FC FUEL		\$4,365.79		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,365.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
ELKINS EARTHWORKS, LLC		16550		\$1,330.00	619361
	GAS ANALYZER REPAIR		\$1,330.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,330.00	
PAPE MACHINERY		15311476		\$19.44	619403
	WASHERS		\$19.44		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$19.44	
PAPE MACHINERY		7005527		\$1,966.73	619403
	REPLACE AXLESEAL, DIFF OIL INSPECTION		\$1,966.73		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,966.73	
PEAK SAND & GRAVEL, INC.		98334		\$2,194.13	619404
	ROCK LANDFILL		\$2,194.13		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,194.13	
UNITED CROWN PUMP & DRILLING		107261		\$4,216.19	619425
	E1 PUMPSTATION HOSE REPAIR		\$4,216.19		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$4,216.19	
Department 190 Fighting Creek Total:			\$16,143.47		
Elected Official 1 BOCC Total:			\$280,873.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk	Organization Set - Account		
Department 205 EL					
Adam Butzer		Import - 379167		\$150.00	618959
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Adam Mathews		Import - 379141		\$150.00	618960
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Adrienne Potter		Import - 379009		\$150.00	618961
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Alexander Nipp		Import - 378987		\$150.00	618962
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Amy Balance		Import - 378839		\$150.00	618963
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Andrea Rose		Import - 379138		\$150.00	618964
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Andrew Galioto		Import - 378873		\$150.00	618965
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Angel Busicchia		Import - 378954		\$150.00	618966
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Angie Hannon		Import - 378935		\$150.00	618967
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ann Blatt		Import - 379036		\$150.00	618968
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ann Carter		Import - 379040		\$150.00	618969
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
AnnaMarie Debski		Import - 379026		\$250.00	618970
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Arin Dailey		Import - 379161		\$150.00	618971
	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...)			
Arlene Blanton		Import - 379095		\$150.00	618972
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Crow		Import - 378965		\$150.00	618973
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Dorrell		Import - 378860		\$150.00	618974
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Hedden		Import - 379039		\$150.00	618975
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Johnson		Import - 378904		\$150.00	618976
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Kiehl		Import - 378932		\$150.00	618977
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara McFarland		Import - 378998		\$150.00	618978
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbie Poling		Import - 379109		\$150.00	618979
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Benita Castillo		Import - 379067		\$150.00	618980
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Beth Paragamian		Import - 379189		\$250.00	618981
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Beth Prichard		Import - 379112		\$150.00	618982
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Beverly Guenette		Import - 378972		\$250.00	618983
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Beverly Knutson		Import - 379124		\$150.00	618984
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Bill Green		Import - 379123		\$150.00	618985
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bob Grigg		Import - 378866		\$150.00	618986
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 379169		\$400.00	618987
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Bonnie Russell-Hunt		Import - 379086		\$150.00	618988
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bradely Forthun		Import - 379066		\$150.00	618989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brenda Grassel		Import - 378929		\$150.00	618990
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brent Bruns		Import - 378872		\$250.00	618991
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Brent Bruns		Import - 379674		\$15.00	619439
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Brian Williams		Import - 378827		\$150.00	618992
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
C. SUZETTE HUDELTON		MAY 2024 ELEC		\$660.00	619345
		EARLY VOTING - MAY 15, 2024		\$130.00	10.2.205.3 - 8102
		EARLY VOTING - MAY 17, 2024		\$130.00	10.2.205.3 - 8102
		POLL WORKER JUDGE - PRECINCT 312/313		\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$660.00	
Cal Habayeb		Import - 379042		\$150.00	618993
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carla Redline		Import - 379114		\$250.00	618994
	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...)			
Carlene Cada		Import - 378859		\$150.00	618995
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Cook		Import - 378975		\$150.00	618996
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Ryan		Import - 378846		\$150.00	618997
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Sattler		Import - 379085		\$150.00	618998
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carolyn Mathews		Import - 379151		\$150.00	618999
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Bedford		Import - 379139		\$250.00	619000
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Catherine Guthrie		Import - 378830		\$250.00	619001
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Catherine Harris		Import - 379136		\$150.00	619002
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Catherine Moyer		Import - 379047		\$150.00	619003
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cecilia Fry		Import - 378847		\$150.00	619004
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cecilia Moore		Import - 378986		\$150.00	619005
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chelsie St Germain		Import - 379132		\$150.00	619006
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 379083		\$150.00	619007
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Cheryl Reed		Import - 379193		\$150.00	619008
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Burciaga		Import - 378969		\$150.00	619009
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christine Gariss		Import - 378993		\$150.00	619010
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cindy Vandereyk		Import - 378867		\$150.00	619011
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Clifford Pratt III		Import - 378879		\$150.00	619012
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Green		Import - 379145		\$150.00	619013
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Moering		Import - 378910		\$150.00	619014
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Sumner-Kaupp		Import - 379152		\$150.00	619015
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Constance Krous		Import - 379107		\$150.00	619016
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Coral Burkett		Import - 379184		\$150.00	619017
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Corey Buckner		Import - 378948		\$150.00	619018
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Gardner		Import - 378848		\$250.00	619019
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Cynthia Gonzalez		Import - 379079		\$150.00	619020
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Cynthia Hauser		Import - 378966		\$150.00	619021
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dale McLerran		Import - 379163		\$150.00	619022
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dan Redline		Import - 379116		\$150.00	619023
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Danielle Hunt		Import - 379148		\$150.00	619024
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DaNyne Corbett		Import - 378980		\$150.00	619025
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Darlene Shriner		Import - 378977		\$250.00	619026
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Davalu Cummings		Import - 379010		\$400.00	619027
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
David Barclift		Import - 379022		\$150.00	619028
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Bloem		Import - 378985		\$150.00	619029
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Dasher		Import - 379060		\$150.00	619030
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Landis		Import - 379012		\$150.00	619031
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Marshall		Import - 379077		\$150.00	619032
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Slover		Import - 379056		\$150.00	619033
	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...)			
Dean Broders		Import - 379065		\$150.00	619034
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deann Shillington		Import - 378936		\$150.00	619035
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Andrews		Import - 379181		\$150.00	619036
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Drake		Import - 378933		\$150.00	619037
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Hunt		Import - 379147		\$250.00	619038
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Jones		Import - 378934		\$150.00	619039
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 378858		\$250.00	619040
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Debbie Smart		Import - 379023		\$150.00	619041
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deborah Rose		Import - 379153		\$150.00	619042
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Albrecht		Import - 378842		\$150.00	619043
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall		Import - 379016		\$150.00	619044
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier		Import - 378978		\$150.00	619045
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delores Moore		Import - 379180		\$150.00	619046
	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...)			
Denise Butzer		Import - 379168		\$150.00	619047
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 378857		\$250.00	619048
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Dennis Hunt		Import - 379146		\$150.00	619049
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Devonne Flinn		Import - 379134		\$150.00	619050
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Briggs		Import - 378891		\$150.00	619051
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Gadek		Import - 378999		\$150.00	619052
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Rude		Import - 378930		\$150.00	619053
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dixie Ritz-Schubert		Import - 378844		\$150.00	619054
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Don Eichler		Import - 378949		\$150.00	619055
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Carey		Import - 379051		\$150.00	619056
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Gardner		Import - 378849		\$150.00	619057
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Homer		Import - 379144		\$150.00	619058
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Wemple		Import - 379137		\$150.00	619059
	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...)			
Elizabeth Doering		Import - 378928		\$250.00	619060
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Elizabeth Fletcher		Import - 379006		\$150.00	619061
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ellen Fisher		Import - 378916		\$150.00	619062
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eric Knutson		Import - 379126		\$250.00	619063
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Esther Miller		Import - 378838		\$150.00	619064
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eva Armitage		Import - 379195		\$150.00	619065
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Frances Hihath		Import - 379080		\$150.00	619066
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail Henderson		Import - 379053		\$150.00	619067
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail McGaughey		Import - 379000		\$400.00	619068
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Gary Hamilton		Import - 378963		\$150.00	619069
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gayle Blood		Import - 379027		\$150.00	619070
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Georgia Baker		Import - 379068		\$25.00	619071
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Gerald Casteel		Import - 379158		\$150.00	619072
	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...)			
Glenn Avery		Import - 378947		\$150.00	619073
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Glenn Green		Import - 378992		\$150.00	619074
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gloria Wiley		Import - 378956		\$150.00	619075
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gregory Bacon Sr		Import - 378893		\$400.00	619076
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Gregory Bacon Sr		Import - 379678		\$15.00	619440
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Harry Busicchia		Import - 378953		\$150.00	619077
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Harry Reed		Import - 379192		\$150.00	619078
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Bruns		Import - 379048		\$150.00	619079
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Olsen		Import - 379173		\$150.00	619080
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Scott		Import - 378882		\$150.00	619081
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Williams		Import - 378958		\$150.00	619082
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Herbert Schaffer Jr		Import - 378976		\$150.00	619083
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Holly Day		Import - 378863		\$150.00	619084
	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...)			
Ingrid Huotte		Import - 378984		\$150.00	619085
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jacki Pruss		Import - 379004		\$150.00	619086
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jacqueline Stallings		Import - 378834		\$150.00	619087
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
James Karney		Import - 378835		\$150.00	619088
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
James Schramer		Import - 378915		\$150.00	619089
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Almeida		Import - 378942		\$400.00	619090
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Jan Studer		Import - 378995		\$150.00	619091
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jane Stoll		Import - 379118		\$150.00	619092
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Dailey		Import - 379162		\$150.00	619093
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Hart		Import - 379038		\$150.00	619094
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janice Alltus		Import - 378962		\$150.00	619095
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janice John		Import - 378883		\$150.00	619096
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis Linnell		Import - 379094		\$150.00	619097
	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...)			
Jaqueline Beaudry		Import - 378845		\$150.00	619098
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jarrold Karney		Import - 378836		\$150.00	619099
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohram		Import - 378864		\$250.00	619100
	N/A		\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Jeanette Schueller		Import - 378914		\$250.00	619101
	N/A		\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Jeanette Schueller		Import - 379681		\$15.00	619441
	N/A		\$15.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$15.00	
Jeannie Passer		Import - 378869		\$250.00	619102
	N/A		\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Jeff Sjostrom		Import - 378851		\$150.00	619103
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jeffrey Burkett		Import - 379183		\$150.00	619104
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jena Sherich		Import - 378983		\$150.00	619105
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Holmes		Import - 378905		\$250.00	619106
	N/A		\$250.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$250.00	
Jennifer Holmes		Import - 379679		\$15.00	619442
	N/A		\$15.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$15.00	
Jennifer Hunt		Import - 378925		\$150.00	619107
	N/A		\$150.00	10.2.205.3 - 8102	
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Windsor		Import - 379182		\$250.00	619108
	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...)			
Jill Robillard		Import - 378897		\$150.00	619109
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jillene Rogers		Import - 379157		\$150.00	619110
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jimmie Lucht		Import - 379198		\$150.00	619111
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief		Import - 378861		\$150.00	619112
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jody Resch		Import - 379200		\$250.00	619113
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
John Arnold		Import - 378918		\$150.00	619114
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
John Corbett		Import - 378979		\$150.00	619115
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
John-Mathew Meyer		Import - 378917		\$150.00	619116
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jon Guthrie		Import - 378831		\$150.00	619117
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Jonelle Greear		Import - 379190		\$150.00	619118
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Joni Karney		Import - 378837		\$150.00	619119
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Joseph Lyon		Import - 378946		\$150.00	619120
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Joseph McCalmant		Import - 379014		\$400.00	619121
	N/A			\$400.00	
			Invoice Total for 10.2.205.3	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Josette Shults		Import - 379074		\$150.00	619122
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Joy Rachoy		Import - 378895		\$25.00	619123
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Juana Perley		Import - 378843		\$150.00	619124
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Judy Boykin		Import - 378850		\$150.00	619125
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Judy Edwards		Import - 379089		\$150.00	619126
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Judy Eichelberger		Import - 379140		\$250.00	619127
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Judy Kyker		Import - 378853		\$150.00	619128
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Judy Ludlow		Import - 379188		\$150.00	619129
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Judy Schaffer		Import - 379055		\$150.00	619130
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Julie Wolsey		Import - 378880		\$150.00	619131
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Justin Bramblett		Import - 379046		\$150.00	619132
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102
Karen Books		Import - 379081		\$250.00	619133
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	10.2.205.3 - 8102
Karen McGrath		Import - 378878		\$150.00	619134
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Karl Fousek		Import - 379071		\$150.00	619135
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karla Marshall		Import - 378855		\$150.00	619136
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin		Import - 379049		\$400.00	619137
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kathleen Gray		Import - 378908		\$150.00	619138
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen McKahan		Import - 379121		\$150.00	619139
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn McClure		Import - 379050		\$150.00	619140
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn Verduyssen		Import - 378959		\$150.00	619141
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy Holcomb		Import - 378876		\$150.00	619142
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy VanHorn		Import - 379069		\$150.00	619143
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy Verburg		Import - 379130		\$150.00	619144
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katie Lammon		Import - 378923		\$150.00	619145
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ken Holehouse		Import - 378896		\$150.00	619146
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kenneth Henderson		Import - 378945		\$150.00	619147
	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...)			
Keri Amos-Sorenson		Import - 379164		\$150.00	619148
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerry McAuliffe		Import - 379088		\$150.00	619149
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 379122		\$400.00	619150
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Kim Eichler		Import - 378950		\$150.00	619151
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristina Funk		Import - 379033		\$25.00	619152
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Kristina Linville		Import - 379185		\$150.00	619153
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kurt Neumaier		Import - 379155		\$150.00	619154
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lara Hayes		Import - 379019		\$150.00	619155
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Fuller		Import - 379156		\$150.00	619156
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Milks		Import - 378913		\$150.00	619157
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Stahlecker		Import - 379013		\$150.00	619158
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laurel Blood		Import - 378988		\$150.00	619159
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laurie Carlson		Import - 379070		\$150.00	619160
	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...)			
Leanne Carney		Import - 379103		\$150.00	619161
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lee Bodda		Import - 378899		\$150.00	619162
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
LeeAnne Law		Import - 378865		\$150.00	619163
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leland Books		Import - 379078		\$150.00	619164
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leonard Westman		Import - 378931		\$150.00	619165
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leslie Dooley		Import - 378951		\$150.00	619166
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Liesel Beagley-Buckner		Import - 378924		\$150.00	619167
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lilly Allman		Import - 379135		\$150.00	619168
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Harder		Import - 379150		\$150.00	619169
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Haughton		Import - 378881		\$150.00	619170
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Honea		Import - 379117		\$150.00	619171
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Kuhlman		Import - 379028		\$150.00	619172
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Langer		Import - 379127		\$150.00	619173
	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...)			
Linda Mahlow		Import - 378967		\$175.00	619174
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Linda Niehaus		Import - 378828		\$150.00	619175
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Sandvig		Import - 379175		\$150.00	619176
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Beseler		Import - 379008		\$150.00	619177
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 379063		\$250.00	619178
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Peterson		Import - 378911		\$250.00	619179
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Lisa Peterson		Import - 379680		\$15.00	619443
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Lorna Wasson		Import - 379087		\$400.00	619180
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Luella Stilley		Import - 379113		\$150.00	619181
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Luke Sevier		Import - 378922		\$150.00	619182
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 379011		\$150.00	619183
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn McLean		Import - 379031		\$150.00	619184
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maralee Houser		Import - 378941		\$150.00	619185
	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...)			
Marcene Wiltse		Import - 379166		\$150.00	619186
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Margaret Appleman		Import - 379090		\$150.00	619187
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Margaret Capes		Import - 379101		\$150.00	619188
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Margaret O'Grady		Import - 379199		\$150.00	619189
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Margaret Sanborn		Import - 379062		\$150.00	619190
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Marie Laverdure		Import - 378886		\$250.00	619191
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Marie Laverdure		Import - 379677		\$15.00	619444
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Marilyn Masterson		Import - 379097		\$150.00	619192
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Marilyn Stults		Import - 378887		\$150.00	619193
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Mark Stice		Import - 378927		\$150.00	619194
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Marsha Henderson		Import - 378944		\$150.00	619195
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Marta Tridle		Import - 378856		\$150.00	619196
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Martha Carey		Import - 379052		\$150.00	619197
	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...)			
Mary E Schweikert		Import - 378832		\$150.00	619198
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Marr		Import - 379143		\$150.00	619199
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Rosdahl		Import - 378982		\$150.00	619200
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
MaryJo Stanislaio		Import - 379133		\$150.00	619201
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Matthew Wishon		Import - 379025		\$150.00	619202
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Max Jenkins		Import - 378997		\$150.00	619203
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
May Dooley		Import - 378952		\$250.00	619204
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Melanie Malcolm		Import - 378973		\$250.00	619205
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Melinda Greer		Import - 378903		\$150.00	619206
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
MELINDA ROEDER		MAY 21, 2024		\$39.53	619394
	MILEAGE REIMB FOR ELECTION RUNNER			\$39.53	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$39.53	
Melvina Palmer		Import - 378989		\$250.00	619207
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Melvina Palmer		Import - 379682		\$15.00	619445
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Merry Dingman		Import - 379093		\$150.00	619208
	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...)			
Michael Armitage		Import - 379194		\$150.00	619209
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Hacker		Import - 379032		\$150.00	619210
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael May		Import - 379017		\$150.00	619211
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 379015		\$150.00	619212
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Wassmuth		Import - 379178		\$150.00	619213
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michele Hudson		Import - 379179		\$150.00	619214
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Grossglauser		Import - 379044		\$400.00	619215
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Michelle Larsh-Wiklund		Import - 378926		\$150.00	619216
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Vlasak		Import - 378870		\$150.00	619217
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mike Hauser		Import - 378961		\$250.00	619218
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Monica Cohen		Import - 379037		\$150.00	619219
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Monika Galioto		Import - 378871		\$150.00	619220
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Monika Klennert		Import - 379058		\$150.00	619221
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Nancy Albers		Import - 378939		\$150.00	619222
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Bufalo		Import - 379001		\$150.00	619223
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Grasso		Import - 379142		\$150.00	619224
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Johnson		Import - 379007		\$150.00	619225
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Lucht		Import - 379201		\$150.00	619226
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Spencer		Import - 378971		\$150.00	619227
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nanette Spinazza		Import - 379061		\$150.00	619228
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nathan Tull		Import - 379160		\$150.00	619229
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nathaniel Ludlow		Import - 379187		\$150.00	619230
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Niki Cervenka		Import - 378833		\$25.00	619231
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Orenda Peterson		Import - 378888		\$150.00	619232
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Nelson		Import - 379018		\$150.00	619233
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Pamela Wishon		Import - 379021		\$150.00	619234
	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...)			
Patricia Christo		Import - 379084		\$150.00	619235
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Kristensen		Import - 379100		\$250.00	619236
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Patricia Kristensen		Import - 379683		\$15.00	619446
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Patricia Miller		Import - 378874		\$150.00	619237
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Poole		Import - 379119		\$150.00	619238
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Welter		Import - 379170		\$150.00	619239
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick McGaughey		Import - 378996		\$150.00	619240
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Roberts		Import - 379054		\$150.00	619241
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Capraro		Import - 378940		\$150.00	619242
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Criino Nogueira		Import - 378900		\$25.00	619243
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Paul Mahlow		Import - 378968		\$175.00	619244
	N/A			\$175.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$175.00	
Paul Roat		Import - 378955		\$150.00	619245
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Sandvig		Import - 379174		\$150.00	619246
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Paul West Sr		Import - 379043		\$150.00	619247
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Dean		Import - 378885		\$150.00	619248
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Green		Import - 378991		\$150.00	619249
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paula Neils		Import - 378912		\$150.00	619250
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Peggy Manko		Import - 379098		\$150.00	619251
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Phyllis Edlund		Import - 378974		\$150.00	619252
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Racheal Parker		Import - 378829		\$150.00	619253
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rachel Chersin		Import - 379076		\$250.00	619254
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Rachel Irish		Import - 379057		\$150.00	619255
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ray Almeida		Import - 378957		\$150.00	619256
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Funk		Import - 379149		\$400.00	619257
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Rebecca Goldner		Import - 379120		\$150.00	619258
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard		Import - 378890		\$150.00	619259
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Richard Clutter		Import - 379172		\$150.00	619260
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Richard Krous		Import - 379106		\$150.00	619261
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans		Import - 378884		\$250.00	619262
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Rob Barrans		Import - 379676		\$15.00	619447
	N/A			\$15.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$15.00	
Robert Blanton		Import - 379129		\$150.00	619263
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Thackston		Import - 378937		\$150.00	619264
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Hughes		Import - 379096		\$150.00	619265
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin LaMont		Import - 378943		\$150.00	619266
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Roger Busse		Import - 379128		\$150.00	619267
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ron Beecher		Import - 378964		\$150.00	619268
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronda Davis		Import - 379125		\$150.00	619269
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronnie Davisson		Import - 379059		\$400.00	619270
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Rory Stowell		Import - 379029		\$150.00	619271
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Ross Osborne		Import - 378907		\$150.00	619272
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Roxanne Ferguson		Import - 378970		\$150.00	619273
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ruth Harvey		Import - 379105		\$150.00	619274
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ruth Maryott		Import - 378875		\$250.00	619275
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Ruth Maryott		Import - 379675		\$15.00	619448
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Ruth Townsend		Import - 378892		\$150.00	619276
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ryan Butzer		Import - 379165		\$150.00	619277
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sally Russell		Import - 378868		\$150.00	619278
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sandi Marler		Import - 379020		\$150.00	619279
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sandra Rosco		Import - 378919		\$150.00	619280
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sara Hamm		Import - 378920		\$400.00	619281
	N/A			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Sara Osmundson		Import - 378862		\$150.00	619282
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Sarah Martin		Import - 379035		\$250.00	619283
	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...)			
Sharon King		Import - 379111		\$400.00	619284
	N/A			\$400.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$400.00	
Sharon Koser		Import - 379176		\$150.00	619285
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharon Morrison		Import - 378898		\$150.00	619286
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharon Oyler		Import - 379115		\$150.00	619287
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheila Waller		Import - 379075		\$150.00	619288
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelley Barclift		Import - 379024		\$150.00	619289
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Moore		Import - 378960		\$150.00	619290
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shelly Williams		Import - 379159		\$150.00	619291
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Leisy		Import - 378906		\$150.00	619292
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry Robinson		Import - 379003		\$150.00	619293
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Area		Import - 379110		\$150.00	619294
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl Hanna		Import - 379030		\$150.00	619295
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryll Benson		Import - 379041		\$150.00	619296
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Stephanie Reichert	N/A	Import - 378894		\$150.00	619297
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Stephanie Schad	N/A	Import - 379072		\$150.00	619298
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steve Record	N/A	Import - 378902		\$150.00	619299
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steven Blair	N/A	Import - 379073		\$150.00	619300
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Barron	N/A	Import - 379002		\$150.00	619301
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Musich	N/A	Import - 379045		\$150.00	619302
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Redman	N/A	Import - 378841		\$150.00	619303
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Schroeder	N/A	Import - 378901		\$150.00	619304
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Sharp	N/A	Import - 378840		\$250.00	619305
			\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Susan Sharp	N/A	Import - 379673		\$15.00	619449
			\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Susan Snodderly	N/A	Import - 379108		\$150.00	619306
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Suzanne Sims	N/A	Import - 378990		\$150.00	619307
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sydney Welton	N/A	Import - 378994		\$150.00	619308
			\$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			
Teresa Clark		Import - 378909		\$150.00	619309
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Terry Funk		Import - 379154		\$150.00	619310
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Thomas Mathews		Import - 379131		\$150.00	619311
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Thomas Sanner		Import - 379102		\$150.00	619312
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tim Lochrie		Import - 379091		\$150.00	619313
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tina Pinzotti		Import - 379082		\$150.00	619314
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tom Richards		Import - 378852		\$150.00	619315
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Toni Hohensee		Import - 379171		\$150.00	619316
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tracy Bullington		Import - 378877		\$150.00	619317
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Trisha Miles		Import - 379034		\$150.00	619318
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Trudi Thackston		Import - 378938		\$150.00	619319
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Valerie Thompson		Import - 379104		\$150.00	619320
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Valle Lee		Import - 379092		\$250.00	619321
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk	(Continued...)		
Department 205 EL	(Continued...)				
Vaughn Paragamian		Import - 379196		\$250.00	619322
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
VERIZON WIRELESS		9959627187		\$963.27	619429
		Hot Spot Polling Place usage May 2024		\$963.27	10.2.205.3 - 8207
		Invoice Total for 10.2.205.3		\$963.27	
Veronica Semko		Import - 378854		\$150.00	619323
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Vickie Taylor		Import - 379177		\$150.00	619324
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Virginia McPerson		Import - 379099		\$150.00	619325
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Virginia Williams		Import - 379186		\$150.00	619326
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Walt Reulbach		Import - 379064		\$150.00	619327
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Wenelle Jackson		Import - 378889		\$150.00	619328
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Irving		Import - 378981		\$150.00	619329
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Turner		Import - 379191		\$150.00	619330
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
William Waddell		Import - 379197		\$150.00	619331
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Wyatt Jensen		Import - 378921		\$150.00	619332
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Xanden Hillberg		Import - 379005		\$150.00	619333
	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 Total:		\$64,702.80			
Department 221 DC-Clerks					
VANESSA NEWTON	1			\$18.23	619427
	Mileage Reimbursement (Jan. 24 - May 24)		\$18.23	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$18.23		
VANESSA NEWTON	2			\$16.77	619427
	Mileage Reimbursement (Oct. 23 - Nov. 23)		\$16.77	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$16.77		
Department 221 DC-Clerks Total:		\$35.00			
Elected Official 2 Clerk Total:		\$64,737.80			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.	KCTR LOCKBOX	4608117		\$15.00	619384
				\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
SMITH, JILL	J SMITH REIMBURSEMENT FOR FUEL	9025928		\$17.85	619415
				\$17.85	10.3.001.0 - 8040
			Invoice Total for 10.3.001.0	\$17.85	
Department 001 Elected Offcl (GF) Total:				\$32.85	
Elected Official 3 Treasurer Total:				\$32.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor			
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		138313		\$29.90	619426
	United Data Security Shredding invoice	138313	\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		138313		\$29.90	619426
	United Data Security Shredding invoice	138313	\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Elected Official 4 Assessor Total:			\$29.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 6/5/24		\$170.62	619350
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 4/23-5/21/2024		\$34.12	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$34.12		
CITY OF COEUR D'ALENE		#16870 6/5/24		\$126.05	619350
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/21/2024		\$25.21	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$25.21		
Department 001 Elected Offcl (GF) Total:			\$59.33		
Elected Official 5 Coroner Total:			\$59.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4193393861		\$319.39	619349
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$184.04	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$203.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #367977612001				\$225.64	619399
	PLANNER FOR SHOP		\$22.39	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$22.39		
Department 049 Auto Shop Total:			\$226.27		
Department 114 OEM					
AVISTA		4.10.24-5.09.24		\$778.40	619339
	Account #: 4031291965 - Electric		\$778.40	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$778.40		
MAJESTIC VIEW FORESTRY, LLC		INV0309		\$22,500.00	619390
	Farragut Trail 19SSCF-UNIT 2 - 22.5 Acres -FIRESMART		\$22,500.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$22,500.00		
NEXT GENERATION LOGGING		0010625		\$19,740.00	619395
	Farragut Trail 19SSCF-UNIT 1 - 21.0 Acres -FIRESMART		\$19,740.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$19,740.00		
VERIZON		#9964693968		\$4,794.47	619428
	OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
Department 114 OEM Total:			\$43,060.04		
Department 120 911					
CITY OF COEUR D'ALENE		MAY 2024 IRRIG		\$16.36	619350
	016339 JULIA STREET IRRIGATION		\$16.36	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$16.36		
CITY OF COEUR D'ALENE		MAY 2024 JULIA		\$179.90	619350
	016340 JULIA STREET UTILITIES		\$179.90	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$179.90		
JESTER'S		42980		\$677.44	619385
	JANITORIAL SERVICES MAY 2024		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
MAURER, KAYLEE		05/22/24 Mileage		\$121.68	619391
	Geographical Training		\$121.68	10.6.120.3 - 8305	
		Invoice Total for 10.6.120.3	\$121.68		
Department 120 911 Total:			\$995.38		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4588532		\$2,079.40	619334
	32836 KILLARNEY MTN SITE RENT		\$1,977.80	10.6.124.3 - 8201	
	32836 KILLARNEY MTN SITE UTILITIES		\$101.60	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,079.40		
MCI COMM SERVICE		MAY 2024		\$34.69	619393
	6DA74953 TELEPHONE 5/11/24		\$34.69	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.69		
Department 124 911 - Enhncd Sys Total:			\$2,114.09		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4193393861		\$319.39	619349
	AREA RUGS/ WEIGHT ROOM		\$38.30	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$38.30		
CITY OF COEUR D'ALENE		#16866 6/5/24		\$131.61	619350
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 4/23-5/21/2024		\$131.61	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$131.61		
CITY OF COEUR D'ALENE		#16869 6/5/24		\$170.62	619350
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 4/23-5/21/2024		\$68.25	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$68.25		
CITY OF COEUR D'ALENE		#16870 6/5/24		\$126.05	619350
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/21/2024		\$50.42	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$50.42		
CITY OF COEUR D'ALENE		#16878 6/5/24		\$270.02	619350
	UTILITIES>ACCT:16878 ADMIN BLDG 4/23-5/21/2024		\$270.02	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$270.02		
CITY OF HAYDEN		#104380-002 6/15		\$437.00	619352
	UTILITIES>ACCT:104380-002 SEWER KCNORTH 5/15-7/14/2024 -ADMIN		\$437.00	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$437.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HR2360		(\$132.45)	619359
	VEHICLE MTNCE>ACCT:3071 *CORE RETURN*BATTERY ON MP/ADMIN		(\$132.45)	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HR9191		\$132.45	619359
	VEHICLE MTNCE>ACCT:3071 BATTERY ON MP16/ADMIN		\$132.45	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$132.45		
HENDERSON FARMS, LLC		#1015		\$6,000.00	619378
	EMPLOYEE RECOGNITION>CATERING FOR AWARDS BANQUET/ADMIN + JAI		\$5,000.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$5,000.00		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#367977612001			\$225.64	619399
	PENS AND TAPE		\$43.69	15.6.001.2 - 8001	
	PAPER		\$159.56	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$203.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#367977613001			\$7.91	619399
	OFFICE SUPPLIES>ACCT:39765832 TAPE/ADMIN		\$7.91	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$7.91		
SALISH, DEBRA J	#24-66			\$30.00	619411
	ALTERATIONS>TAKE IN SIDE SEAMS AND SLEEVES A.MOHAWK/ADMIN		\$30.00	15.6.001.2 - 8255	
	Invoice Total for 15.6.001.2		\$30.00		
VERIZON	#9964693968			\$4,794.47	619428
	ADMIN		\$4,627.91	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,627.91		
Department 001 Elected Offcl (JF) Total:			\$10,864.67		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#027986902			\$157.04	619343
	LT & CAPTAIN BARS LG & SMALL		\$106.08	15.6.605.3 - 8010	
	SERGEANT CHEVRONS		\$50.96	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$157.04		
BLUMENTHAL UNIFORMS / GALLS, LLC	#027988213			\$35.36	619343
	UNIFORMS>ACCT:1001082103 LT BARS/PATROL		\$35.36	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$35.36		
BLUMENTHAL UNIFORMS / GALLS, LLC	#028031624			\$951.79	619343
	TROUSER BELTS		\$278.91	15.6.605.3 - 8010	
	ELITE BELT KEEPERS		\$156.40	15.6.605.3 - 8010	
	HINGED HANDCUFFS		\$118.56	15.6.605.3 - 8010	
	CLIP ON TIES		\$110.08	15.6.605.3 - 8010	
	ELITE DUTY BELT		\$287.84	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$951.79		
BLUMENTHAL UNIFORMS / GALLS, LLC	#028037333			\$2,228.38	619343
	BATONS		\$568.56	15.6.605.3 - 8010	
	ROTATING BATON BELT		\$278.22	15.6.605.3 - 8010	
	MAG HOLDER		\$309.12	15.6.605.3 - 8010	
	BELT KEEPERS		\$117.30	15.6.605.3 - 8010	
	HANDCUFFS		\$237.12	15.6.605.3 - 8010	
	TROUSERS		\$197.26	15.6.605.3 - 8010	
	TIE BARS		\$89.04	15.6.605.3 - 8010	
	ELITE DUTY BELTS		\$431.76	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$2,228.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA PET MARKET		#987920		\$77.99	619346
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$77.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$77.99		
CDA PET MARKET		#987921		\$155.98	619346
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$155.98		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HQ7247		(\$120.12)	619359
	VEHICLE MTNCE>ACCT:3071 *CORE RETURN*BATTERY/PATROL		(\$120.12)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$120.12)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HR5130		\$79.29	619359
	V BELTS		\$79.29	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$79.29		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HR9848		(\$15.00)	619359
	VEHICLE MTNCE>ACCT:3071 *CORE RETURN*BATTERY/PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HS0523		\$614.93	619359
	VEHICLE MTNCE>ACCT:3071 FILTERS,ROTOR, BRAKE KITS/PATROL		\$614.93	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$614.93		
HOWARD, JEFFREY		5/5-5/9/2024		\$298.00	619379
	PER DIEM X 1>2024 HWY SAFETY SUMMIT/PATROL		\$298.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$298.00		
NORRIS, AUSTIN		6/19-6/22/2024		\$259.00	619396
	PER DIEM X 1>IDASRO CONF IN BOISE/PATROL		\$259.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$259.00		
PROSCH, JEREMY		5/9/2024		\$74.00	619406
	PER DIEM X 1>REIMBURSEMENT FOR HWY SAFETY SUMMIT STAYED EXTRA		\$74.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$74.00		
RELIABLE AUTO GLASS		#110828		\$659.00	619408
	VEHICLE REPAIR>SPOTLIGHT REPAIR ON P-SP32 SPARE K9/PATROL		\$659.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$659.00		
SALISH, DEBRA J		#24-67		\$60.00	619411
	ALTERATIONS>CLASS A SHIRTS M.LAZZARETTO/PATROL		\$60.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$60.00		
Department 605 Patrol Total:			\$5,515.64		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 6/5/24		\$170.62	619350
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 4/23-5/21/2024		\$68.25	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$68.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
CITY OF COEUR D'ALENE		#16870 6/5/24		\$126.05	619350
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/21/2024		\$50.42	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$50.42		
ULINE		#178131305		\$192.57	619424
	SHIPPING AND HANDELING		\$33.57	15.6.620.3 - 8077	
	INVESTIGATIVE SUPPLIES>LOCKING MAILERS FOR EVIDENCE/DETECTIVES		\$159.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$192.57		
Department 620 Detective Total:			\$311.24		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#367977073001		\$29.69	619399
	OFFICE SUPPLIES>ACCT:39765832 PENS/RECORDS		\$29.69	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$29.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#367977614001		\$37.18	619399
	OFFICE SUPPLIES>ACCT:39765832 DVD-R/RECORDS		\$37.18	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$37.18		
Department 630 Records Total:			\$66.87		
Department 635 SWAT					
PROOF RESEARCH		#0073401		\$1,369.00	619405
	PROOF BARRELS # 109298		\$1,349.00	15.6.635.3 - 8061	
	SHIPPING		\$20.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,369.00		
Department 635 SWAT Total:			\$1,369.00		
Department 650 Maint					
ATCO INTERNATIONAL		#I0629537		\$688.00	619336
	ROOM SPRAYS		\$688.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$688.00		
ATCO INTERNATIONAL		I0629206		\$1,074.00	619337
	ROOM SPRAYS		\$1,074.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,074.00		
ATS INLAND NW, LLC		#S052820		\$6,114.00	619338
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,114.00	15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$6,114.00		
CINTAS CORPORATION #606		#4193393861		\$319.39	619349
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
CORRECTIONS TECHNOLOGY GROUP		#3177		\$640.10	619355
	BLDG MTNCE>INMATE CALL BUTTONS IN THE PSB/MTNCE		\$640.10	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$640.10		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2642679		\$25.23	619366
	BLDG MTNCE>COUPLERS AND BRS BUSH/MAINT		\$25.23	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$25.23		
NORTH 40 OUTFITTERS		#046902/E		\$19.99	619397
	EQUIP MTNCE SUPPLIES>ACCT:75005 RECIEVER TUBE/MTNC		\$19.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$19.99		
NORTH 40 OUTFITTERS		#046904/E		(\$6.22)	619397
	EQUIP MTNCE SUPPLIES>ACCT:75005 *REFUND* RECIEVER TUBE/MTNC		(\$6.22)	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	(\$6.22)		
NORTH 40 OUTFITTERS		#046941/E		(\$0.78)	619397
	EQUIP MTNCE SUPPLIES>ACCT:75005 *REFUND* BALL MOUNT REDUCER/M		(\$0.78)	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	(\$0.78)		
RAGAN EQUIPMENT CO		#01-143794		\$18.49	619407
	EQUIP MTNCE SUPPLIES>FUEL HOSE FOR LINE TRIMMER/MTNCE		\$18.49	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$18.49		
WALTER E NELSON INC		524954		\$1,468.14	619432
	JANITORIAL SUPPLIES		\$1,468.14	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,468.14		
Department 650 Maint Total:			\$10,054.78		
Department 660 Jail Ops					
CDA PRESS		#05212024		\$48.81	619347
	LEGAL NOTICE>RFP MEDICAL SERVICES FOR JAIL		\$48.81	15.6.660.3 - 7976	
		Invoice Total for 15.6.660.3	\$48.81		
CHARM-TEX, INC.		365045-IN		\$2,647.00	619348
	SUICIDE BLANKETS		\$2,647.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,647.00		
CITY OF COEUR D'ALENE		20240528wsgjail		\$9,102.19	619351
	ACCT # 16874-000JAIL WSG		\$8,964.52	15.6.660.3 - 8206	
	ACCT # 16871-000 IRR GOVT WAY		\$137.67	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,102.19		
DELL MARKETING L.P.		#10712500762		\$777.44	619358
	CAPITAL VEHICLE>DOCKING STATION FOR JAIL TRANSPORT VAN		\$777.44	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$777.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HENDERSON FARMS, LLC		#1015		\$6,000.00	619378
	EMPLOYEE RECOGNITION>CATERING FOR AWARDS BANQUET/ADMIN + JAI		\$1,000.00	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$1,000.00		
IDAHO STATE POLICE		#IN2862		\$125.00	619381
	SEMINAR>INSTR. DEVELOPMENT FOR C.SCHAUER/JAIL		\$125.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$125.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		368150812001		\$113.42	619400
	DIVIDERS		\$113.42	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$113.42		
WALTER E NELSON INC		524639		\$21.10	619432
	WHITE FLOOR PADS		\$21.10	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$21.10		
Department 660 Jail Ops Total:			\$13,834.96		
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Department 605 Patrol					
VERIZON		#9964693968		\$4,794.47	619428
	SIU PHONE		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.64		
Department 605 Patrol Total:			\$41.64		
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Department 685 Rec Safety					
CINTAS CORPORATION #606		#4193393861		\$319.39	619349
	AREA RUGS / MARINE		\$63.38	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$63.38		
G9 MAHNKE SOLUTIONS, LLC		#INV1312		\$3,557.00	619370
	AMMO>9mm 77gr APC 50rd BOX/RBS		\$3,557.00	37.6.685.4.681 - 8061	
		Invoice Total for 37.6.685.4.681	\$3,557.00		
GUNARAMA WHOLESALE INC		#1256959		\$315.30	619376
	LH Holster PN# 6360 RDS 832-132		\$300.30	37.6.685.4.681 - 8010	
	Shipping		\$15.00	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$315.30		
NORTH 40 OUTFITTERS		#046982/E		\$46.96	619397
	EQUIP MTNCE SUPPLIES>ACCT:75005 HOLE SAW AND FUEL TRLR/VESSEL		\$46.96	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$46.96		
OVERHEAD DOOR INC		#558429		\$723.00	619401
	BLDG MTNCE>INSTALLED 3 RADIO RECEIVERS w/PROGRAMS/VESSEL		\$723.00	37.6.685.3 - 8517	
		Invoice Total for 37.6.685.3	\$723.00		
VERIZON		#9964693968		\$4,794.47	619428
	VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$4,788.92	
	Elected Official 6 Sheriff	Total:	\$93,243.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
IDAHO SUPREME COURT		5		\$860.76	619382
	Lodging for Adrien Fox at RISE24		\$860.76	45.8.001.3.252 - 8303	
			Invoice Total for 45.8.001.3.252	\$860.76	
REYNOLDS, ANGELA		2		\$434.28	619409
	Angela Reynold's Travel Claim for Anaheim Trip		\$333.00	45.8.001.3.252 - 8301	
	Angela Reynold's Travel Claim for Anaheim Trip		\$56.28	45.8.001.3.252 - 8305	
	Angela Reynold's Travel Claim for Anaheim Trip		\$45.00	45.8.001.3.252 - 8306	
			Invoice Total for 45.8.001.3.252	\$434.28	
ST. VINCENT DE PAUL		101		\$257.00	619417
	Megan Rash's past due move-out fees		\$257.00	45.8.001.3.254 - 8299	
			Invoice Total for 45.8.001.3.254	\$257.00	
ST. VINCENT DE PAUL		101 (2)		\$625.00	619418
	Megan Rash's security deposit		\$625.00	45.8.001.3.254 - 8299	
			Invoice Total for 45.8.001.3.254	\$625.00	
TARA HANNING		3		\$299.50	619421
	Per Diem for Travel Boston		\$299.50	45.8.001.3 - 8301	
			Invoice Total for 45.8.001.3	\$299.50	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,476.54		
Elected Official 8 District Court Total:			\$2,476.54		
Payment Batch Total:			\$441,453.12		