

County Commissioner's Payable List

Checks Printed on: 11/14/2024 Starting Check Number: 625804

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
KELLEY CREATE		IN1791181		\$879.16	626404
	BOCC - PRINT JOB		\$46.31		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$46.31		
Department 001 Elected Offcl (GF) Total:			\$46.31		
Department 003 Gen Accts (GF)					
AVISTA		11/1/24 3RD ST.		\$1,030.77	626345
	1808 N. 3RD ST ELECTRIC - OCT. 2024		\$1,030.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,030.77		
AVISTA		11/1/24 ADMIN		\$4,486.38	626345
	ADMIN BLDG ELECTRIC - OCT. 2024		\$4,486.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,486.38		
AVISTA		11/1/24 DC TEMP		\$539.15	626345
	DC TEMP ELECTRIC - OCT. 2024		\$539.15		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$539.15		
AVISTA		11/1/24 FED BLDG		\$2,745.18	626345
	FEDERAL BLDG ELECTRIC - OCT. 2024		\$2,745.18		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,745.18		
GLACIER 1250 IRONWOOD LLC		2024-12		\$3,030.00	626389
	U of I Extension Office Lease Payment - December 2024		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
IAC - DISTRICT #1		IAC FY25 Dues		\$300.00	626397
	IAC District 1 FY25 Dues		\$300.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$300.00		
Department 003 Gen Accts (GF) Total:			\$12,131.48		
Department 010 B & G					
CENTRAL SAW WORKS INC		725142		\$165.12	626360
	BIT, BEARING, SAW BLADE, TIP		\$165.12		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$165.12		
CENTRAL SAW WORKS INC		725198		\$71.20	626360
	SAW BLADE - CARBIDE 10"		\$71.20		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$71.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
ENVIRONMENT CONTROL		9783-445INV		\$1,650.00	626379
	CARPET CLEANING - ADMIN BLDG		\$1,650.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$1,650.00		
NORTH 40 OUTFITTERS		048800/E		\$11.99	626422
	LAWN MOWER IDLER		\$11.99		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$11.99		
VERIZON WIRELESS		9977621529		\$41.74	626458
	PHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		
Department 010 B & G Total:			\$1,940.05		
Department 018 Veterans Svc					
KELLEY CREATE		IN1791181		\$879.16	626404
	VSO - PRINT JOB		\$42.00		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$42.00		
Department 018 Veterans Svc Total:			\$42.00		
Department 020 Comm Develop					
CDA PRESS		11122024 CD		\$404.81	626356
	LEGAL NOTICES		\$404.81		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$404.81		
COLEMAN OIL		CP-0189270		\$2,124.10	626365
	FLEET FUEL		\$2,124.10		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,124.10		
H & H BUSINESS SYSTEMS INC		AR346674		\$7.64	626390
	COPIER MAINTENANCE		\$7.64		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$7.64		
KELLEY CREATE		IN1791181		\$879.16	626404
	BOCC/HISTORIC PRESERVATION - PRINT JOB		\$27.97		10.1.020.3 - 8801
	CD - PRINT JOB		\$12.86		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$40.83		
LES SCHWAB TIRE CTR		8301089317		\$99.96	626410
	FLEET MAINTENANCE		\$99.96		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$99.96		
MOTION AUTO SUPPLY		7-098355		\$125.92	626420
	Vehicle Maintenance		\$125.92		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$125.92		
WATER SOLUTIONS INC		46558		\$53.00	626463
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WOODARD, JOAN C		11042024 cd		\$694.14	626468
	Hearing Examiner		\$668.00	10.1.020.3.21 - 8199	
	Hearing Examiner		\$26.14	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$694.14		
Department 020 Comm Develop Total:			\$3,550.40		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-675-24807		\$51.88	626380
	GENERAL - EXPRESS MAIL SERVICE		\$51.88	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$51.88		
KELLEY CREATE		IN1791181		\$879.16	626404
	RMC/FAIR - PRINTING SUPPLIES		\$8.55	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$214.05	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$110.40	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$333.00		
Department 030 Repro/Mail Ctr Total:			\$384.88		
Department 040 IT					
CENTURYLINK		20241101		\$47.70	626361
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		872781		\$42.91	626364
	water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		874168		\$31.96	626364
	water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
DEEPNET SECURITY		10185171		\$6,766.50	626372
	DualShield Enterprise Support		\$6,766.50	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$6,766.50		
H & H BUSINESS SYSTEMS INC		AR346668		\$10.30	626390
	IT Printer Maintenance		\$10.30	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$10.30		
H & H BUSINESS SYSTEMS INC		AR347798		\$3,150.00	626390
	Copier		\$3,150.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$3,150.00		
H & H BUSINESS SYSTEMS INC		AR347800		\$12,600.00	626390
	Copiers		\$12,600.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$12,600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
MOMENTUM / G12 COMMUNICATIONS LLC		518817		\$2,399.95	626418
	County Phone Bill		\$2,399.95		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,399.95	
XO COMMUNICATIONS / VERIZON		Z1035223		\$3,382.28	626469
	County Internet		\$3,382.28		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,382.28	
Department 040 IT Total:		\$28,431.60			
Department 056 Health Ins					
KIEMLE & HAGOOD		2025-00000766		\$4,626.50	626405
	12-2024 PMR Monthly Rent		\$4,626.50		14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,626.50	
KIEMLE & HAGOOD		43355		\$163.32	626405
	September Water/Sewer/Garbage PMR		\$144.34		14.1.056.1 - 8206
	September CDA Garbage/Recycling PMR		\$18.98		14.1.056.1 - 8206
			Invoice Total for 14.1.056.1	\$163.32	
Department 056 Health Ins Total:		\$4,789.82			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		122024		\$19,768.47	626424
	KC Public Defender Office Lease - Dec 2024		\$19,768.47		15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	\$19,768.47	
Department 060 Public Defndr Total:		\$19,768.47			
Department 128 JDET Ctr					
AVISTA		11/12/24		\$386.92	626345
	NATURAL GAS		\$386.92		15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$386.92	
AVISTA		11/12/24 2		\$2,848.51	626345
	ELECTRIC/NATURAL GAS		\$2,848.51		15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$2,848.51	
COLEMAN OIL		CP-0189251		\$19.23	626365
	JD4 - FUEL		\$19.23		15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$19.23	
DEVRIES BUSINESS RECORDS MGMT INC.		0186362		\$22.50	626373
	OCTOBER SHRED		\$22.50		15.1.128.3 - 8214
			Invoice Total for 15.1.128.3	\$22.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		3172341		\$33.13	626381
	PRESSURE RELIEF VALVE - JDC		\$33.13	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$33.13		
GARRY HAYES		11/12/24		\$318.00	626387
	GH - PER DIEM - LOCK TRAINING - 12/2/24		\$318.00	15.1.128.3.182 - 8301	
		Invoice Total for 15.1.128.3.182	\$318.00		
MIDWAY APPLIANCE PARTS		1-13250		\$133.36	626416
	FURNACE INDUCER MOTOR - JDC		\$133.36	15.1.128.3.182 - 8503	
		Invoice Total for 15.1.128.3.182	\$133.36		
O'MYER, KURT		11/12/24		\$318.00	626426
	KO - PER DIEM - LOCK TRAINING - 12/2/2		\$318.00	15.1.128.3.182 - 8301	
		Invoice Total for 15.1.128.3.182	\$318.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000225876		\$1,254.88	626442
	DINNER		\$419.43	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$835.45	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,254.88		
Department 128 JDET Ctr Total:			\$5,334.53		
Department 132 AMP					
KELLEY CREATE		IN1791181		\$879.16	626404
	AMP - PRINT JOB		\$0.42	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.42		
Department 132 AMP Total:			\$0.42		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		326005		\$190.96	626338
	GPS Monitoring Fees		\$190.96	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$190.96		
COLEMAN OIL		CP-0189218		\$428.58	626365
	FUEL JPRO FLEET		\$287.61	15.1.139.3 - 8040	
	FUEL ATS - RON		\$140.97	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$428.58		
VERIZON WIRELESS		9977699972		\$5.93	626458
	CELL PHONE MONTHLY FEES		\$5.93	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$5.93		
Department 139 Juv Pro Total:			\$625.47		
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					
APOLLO MECHANICAL CONTRACTORS		930009546		\$507.75	626342
	RTC HVAC PM -FR		\$253.88	20.1.070.4.033 - 8517	
	RTC HVAC PM -Para		\$253.87	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$507.75		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1262		\$7.00	626370
	Para Bus wash #50		\$7.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$7.00		
FREIGHTLINER NORTHWEST		PC001631126:02		\$633.48	626384
	FR bus #67,68,69 (2) Bushing Sets		\$633.48	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$633.48		
KELLEY CREATE		IN1791181		\$879.16	626404
	TRANSIT/PARA OPS - PRINT JOB		\$3.15	20.1.070.4.033 - 8801	
	TRANSIT/FIXED ROUTE OPS - PRINT JOB		\$3.85	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$7.00		
TESH INC		17276		\$944.00	626447
	RTC Janitorial Oct 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial Oct 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
Department 070 Bus Svc Total:			\$2,099.23		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		17PR-MGMR-4DQC		\$782.44	626339
	SHOP - DISPOSABLE BLUE TOWELS		\$19.65	30.1.101.3.102 - 8099	
	PHONE FOR TOWER BREAKROOM		\$58.19	30.1.101.3.102 - 8207	
	TOOLS - HIGH PRESSURE GREASE PUMP		\$704.60	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$782.44		
AVONDALE IRRIGATION		2030.1-2025		\$286.20	626348
	WATER - EMPIRE LIFT STATION WATER		\$286.20	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$286.20		
AVONDALE IRRIGATION		2364.0-2025		\$286.20	626348
	WATER - SHOP WATER		\$286.20	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$286.20		
AVONDALE IRRIGATION		2760.0-2025		\$52.00	626348
	WATER - WATER METER BLK 2 LOT 10		\$52.00	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$52.00		
AVONDALE IRRIGATION		3136.0-2025		\$286.20	626348
	WATER - ARFF STATION WATER		\$286.20	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$286.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
AVONDALE IRRIGATION		3155.0-2025		\$286.20	626348
	WATER - ADMIN OFFICE		\$286.20	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$286.20		
AVONDALE IRRIGATION		3222.0-2025		\$52.00	626348
	WATER - OLD AIRPORT OFFICE METER		\$52.00	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$52.00		
AVONDALE IRRIGATION		6415.0-2025		\$286.20	626348
	SRE BLDG - WATER		\$286.20	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$286.20		
CDA POWER TOOL		2-273585		\$69.99	626355
	SHOP TOOLS - AIR HAMMER		\$69.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$69.99		
CW UPFITTERS		1011		\$7,307.29	626369
	2024 POLARIS RANGER - UPPER LIGHTBAR/SIREN/PERIMETER LIGHTS		\$7,307.29	30.1.101.2 - 9011	
		Invoice Total for 30.1.101.2	\$7,307.29		
HAYDEN ACE HARDWARE		1278656		\$23.98	626393
	OFFICE FURNACE MAINTENANCE - FILTERS		\$23.98	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$23.98		
HAYDEN ACE HARDWARE		1278795		\$23.98	626393
	OFFICE FURNACE MAINTENANCE - FILTERS		\$23.98	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$23.98		
KELLEY CREATE		IN1791181		\$879.16	626404
	AIRPORT - PRINT JOB		\$0.76	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$0.76		
NEW DEAL DEICING		111224A		\$19,671.02	626421
	AIRFIELD DEICER		\$19,671.02	30.1.101.3.102 - 8051	
		Invoice Total for 30.1.101.3.102	\$19,671.02		
REXEL USA dba PLATT ELECTRIC SUPPLY		5Q85001		\$90.27	626438
	OFFICE - LIGHTBULBS FOR MEETING ROOM		\$90.27	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$90.27		
UNITED RENTALS		234429934-010		\$4,380.00	626455
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,380.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$4,380.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560472799		\$161.42	626459
	UNIFORMS/MATS/RESTROOM SERVICE		\$161.42	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$161.42		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560472800		\$59.99	626459
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1700407-1826-5		\$72.48	626462
	GARBAGE ARFF - NOV24		\$72.48	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$72.48		
Department 101 Airport Total:		\$34,178.62			
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		42014		\$200.00	626453
	CDA AIRPORT/H4 LIFT STATION MAINT-OCT24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		42017		\$200.00	626453
	MILES LIFT STATION MAINT-OCT24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		42021		\$200.00	626453
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-OCT24		\$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		2025-00000721		\$326.25	626347
	UTILITIES FOR MAIN OFFICE		\$108.75	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$108.75		
ID ASSOC. OF NOXIOUS WEED CONTROL		IANWCS-25-31		\$150.00	626398
	SUPERINTENDENTS				
	FY25 IANWCS ANNUAL DUES ASSESSMENT		\$150.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$150.00		
Department 002 Dept (NWC) Total:		\$258.75			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2025-00000721		\$326.25	626347
	UTILITIES FOR MAIN OFFICE		\$108.75	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$108.75		
AVISTA		2025-00000722		\$20.88	626347
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.88		
RAGAN EQUIPMENT CO		01-150967		\$539.99	626436
	NEW BACKPACK BLOWER		\$539.99	35.1.002.3 - 8067	
		Invoice Total for 35.1.002.3	\$539.99		
SHERWIN WILLIAMS		9794-5		\$143.47	626441
	PAINT SUPPLIES FOR PARKING LOT STRIPING		\$143.47	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$143.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$813.09		
Department 167 State Mgmt					
AVISTA		2025-00000720		\$116.38	626347
	UTILITIES FOR SNOWGROOMER SHOP		\$116.38	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$116.38		
Department 167 State Mgmt Total:			\$116.38		
Department 155 WW					
AVISTA		2025-00000718		\$26.52	626347
	UTILITIES FOR BOATHOUSE		\$26.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$26.52		
AVISTA		2025-00000721		\$326.25	626347
	UTILITIES FOR MAIN OFFICE		\$108.75	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$108.75		
Department 155 WW Total:			\$135.27		
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC		AR346464		\$54.90	626390
	ADMIN MF MACHINE MAINT. RTS		\$54.90	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$54.90		
H & H BUSINESS SYSTEMS INC		AR346465		\$14.39	626390
	ADMIN MF MACHINE MAINT. PTS		\$14.39	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$14.39		
KELLEY CREATE		IN1791181		\$879.16	626404
	SW - PRINT JOB		\$1.52	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.52		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		392776747001		\$105.11	626428
	BINDER CLIPS, PEN, RUBBERBANDS, MARKERS		\$28.90	60.1.002.2 - 8001	
	TONER		\$76.21	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$105.11		
Department 002 Dept (SW) Total:			\$175.92		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6179		\$53,915.52	626357
	RTS HAULING CONTRACT		\$28,539.48	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$28,539.48		
CDA TRANSFER SERVICE		SEPTEMBER 5 2024		(\$30,965.00)	626357
	SEPT 2024 SEMI ANNUAL FUEL ADJ RTS		(\$18,579.00)	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	(\$18,579.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2025-00000452		\$45.24	626363
	SOUTH IRRIG & LIGHTS		\$45.24	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$45.24		
CITY OF COEUR D'ALENE		2025-00000459		\$177.61	626363
	NORTH IRRIG		\$177.61	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$177.61		
CITY OF COEUR D'ALENE		2025-00000461		\$471.03	626363
	EAST IRRIG		\$471.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$471.03		
CITY OF COEUR D'ALENE		2025-00000462		\$314.69	626363
	TS WATER, SEWER & LIGHTS		\$314.69	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$314.69		
CITY OF COEUR D'ALENE		2025-00000463		\$108.25	626363
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$108.25	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$108.25		
CITY OF COEUR D'ALENE		2025-00000464		\$44.88	626363
	HHW WATER, SEWER & LIGHTS		\$44.88	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.88		
COLEMAN OIL		CP-0191615		\$1,448.77	626366
	RAMSEY FUEL		\$124.79	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$124.79		
DOBBS PETERBILT INC - SPOKANE, WA		0277R10127		\$1,784.66	626375
	REPLACE FLUID LEVEL METER & MIRROR HARNES		\$1,784.66	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,784.66		
DOBBS PETERBILT INC - SPOKANE, WA		027R10126		\$2,027.96	626375
	RESET & FORCE REGEN		\$2,027.96	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,027.96		
DOBBS PETERBILT INC - SPOKANE, WA		027R10139		\$1,187.28	626375
	REGEN ISSUES & SWITCH INSALL		\$1,187.28	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,187.28		
ENVIRONMENT CONTROL		20028-445		\$2,595.00	626379
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
GENUINE PARTS COMPANY		459223		\$1,263.00	626388
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,263.00		
WESTERN STATES EQUIPMENT		IN002979318		\$622.03	626466
	SHOCK & MOUNT		\$622.03	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$622.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$19,609.90		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6179		\$53,915.52	626357
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$25,376.04</u>	60.1.183.3 - 8130
				\$25,376.04	
CDA TRANSFER SERVICE		SEPTEMBER 5 2024		(\$30,965.00)	626357
	SEPT 2024 SEMI ANNUAL FUEL ADJ PTS				
			Invoice Total for 60.1.183.3	<u>(\$12,386.00)</u>	60.1.183.3 - 8130
				(\$12,386.00)	
COLEMAN OIL		CP-0191615		\$1,448.77	626366
	PRAIRIE FUEL				
			Invoice Total for 60.1.183.3	<u>\$330.56</u>	60.1.183.3 - 8040
				\$330.56	
ENVIRONMENT CONTROL		20028-445		\$2,595.00	626379
	PRAIRIE JANITORIAL				
			Invoice Total for 60.1.183.3	<u>\$740.00</u>	60.1.183.3 - 8215
				\$740.00	
LIBERTY TIRE SERVICES LLC		2844175		\$3,911.60	626412
	TIRE DISPOSAL				
			Invoice Total for 60.1.183.3	<u>\$3,911.60</u>	60.1.183.3 - 8130
				\$3,911.60	
PAPE MACHINERY		15728811		\$186.12	626431
	RIGHT SIGNAL LIGHT #330				
			Invoice Total for 60.1.183.3	<u>\$186.12</u>	60.1.183.3 - 8042
				\$186.12	
R&R HEATING & AIR CONDITIONING INC		24-8847		\$547.25	626435
	REPAIRS TO BOTH FURNACES				
			Invoice Total for 60.1.183.3	<u>\$547.25</u>	60.1.183.3 - 8517
				\$547.25	
WATER WIZARDS SPRINKLERS		2024-2838		\$287.50	626464
	BLOW OUT				
			Invoice Total for 60.1.183.3	<u>\$287.50</u>	60.1.183.3 - 8051
				\$287.50	
Department 183 Prairie Trnsfr Stn		Total:	\$18,993.07		
Department 187 Rural Sys					
COLEMAN OIL		CP-0191615		\$1,448.77	626366
	RURAL SYS FUEL				
			Invoice Total for 60.1.187.3	<u>\$993.42</u>	60.1.187.3 - 8040
				\$993.42	
SUNSHINE DISPOSAL & RECYCLING		77039364		\$50,708.27	626443
	OCTOBER RURAL HAUL				
			Invoice Total for 60.1.187.3	<u>\$50,708.27</u>	60.1.187.3 - 8130
				\$50,708.27	
Department 187 Rural Sys		Total:	\$51,701.69		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
ACF WEST INC		502426		\$47,980.00	626337
	EROSION CONTROL			\$47,980.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$47,980.00	
ANALYTICAL RESOURCES INC		2402570		\$301.00	626341
	SEMI-ANNUAL GROUND SAMPLING			\$301.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$301.00	
ANALYTICAL RESOURCES INC		240608		\$7,780.00	626341
	SEMI-ANNUAL LEACHATE SAMPLING			\$7,780.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$7,780.00	
ARROW CONSTRUCTION SUPPLY, LLC		415993		\$181.18	626343
	STAPLES FOR EROSION CONTROL			\$181.18	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$181.18	
AT&T MOBILITY		X11012024		\$108.91	626344
	GPS GRADE DATA			\$108.91	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$108.91	
BURRCO, LLC - SCOTT P. BURR		2296		\$3,266.00	626352
	REPAIR FINAL DRIVE 143H GRADER			\$3,266.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$3,266.00	
BURRCO, LLC - SCOTT P. BURR		2343		\$2,210.89	626352
	REPAIR D6N TRACKS			\$2,210.89	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,210.89	
C&C MANUFACTURING, LLC		40858		\$2,221.10	626353
	AIR BAG/ SEAT BASE #233			\$2,221.10	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,221.10	
CENTRAL PRE-MIX CONCRETE CO		386188		\$2,237.50	626359
	ECOLOGY BLOCKS			\$2,237.50	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$2,237.50	
COLEMAN OIL		INV-238859		\$4,866.12	626366
	FC FUEL			\$4,866.12	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,866.12	
DYNATEC SYSTEMS, INC.		755684		\$13,383.00	626376
	FREIGHT FOR LEACHATE TREATMENT			\$13,383.00	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$13,383.00	
ENVIRONMENT CONTROL		20028-445		\$2,595.00	626379
	LANDFILL JANITORIAL			\$377.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
GENUINE PARTS COMPANY		3363-457146		\$68.50	626388
	RESONATOR ASSEMBLY #532			\$68.50	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$68.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		3363-457593		\$1,750.02	626388
	HYD OIL		\$1,750.02		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,750.02	
GENUINE PARTS COMPANY		3363-457626		\$36.24	626388
	HOSE ASSEMBLY #532		\$36.24		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$36.24	
GENUINE PARTS COMPANY		458547		\$679.99	626388
	OIL 55 GAL		\$679.99		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$679.99	
GENUINE PARTS COMPANY		458690		\$1,019.00	626388
	AIR COMPRESSOR		\$1,019.00		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$1,019.00	
GENUINE PARTS COMPANY		459862		\$380.40	626388
	FILTERS, CLUTCH FAN BLADE, CLUTCH FAN		\$380.40		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$380.40	
GENUINE PARTS COMPANY		459873		\$146.71	626388
	NOZZLE		\$146.71		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$146.71	
H.D.FOWLER CO		16868686		\$1,185.60	626391
	PIPING FOR GAS COLLECTION		\$1,185.60		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,185.60	
INTERSTATE CONCRETE & ASPHALT, INC.		1010372		\$1,079.26	626402
	SANDING SAND		\$1,079.26		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,079.26	
PACWEST MACHINERY		30424412		\$547.84	626430
	GASKETS, SEAL, O-RING, SPACER SLEEVE		\$547.84		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$547.84	
REXEL USA dba PLATT ELECTRIC SUPPLY		5P80902		\$46.05	626437
	LIGHT POWER PACK		\$46.05		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$46.05	
TSI INCORPORATED		91835145		\$1,503.03	626452
	VELOCITY METER REPAIR AND CALIBRATION		\$1,503.03		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,503.03	
UNITED CROWN PUMP & DRILLING INC		107961		\$447.50	626453
	NEW BALLARD MOUNTS		\$447.50		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$447.50	
WESTERN STATES EQUIPMENT		IN002966032		\$81.44	626466
	OIL ADDITIVE		\$81.44		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$81.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
WESTERN STATES EQUIPMENT		IN002981250		\$1,086.83	626466
	OIL				
				<u>\$1,086.83</u>	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$1,086.83	
WESTERN STATES EQUIPMENT		IN002983409		\$899.55	626466
	FUEL CAP, FILTERS, GASKETS, PLUG, O-RING				
				<u>\$899.55</u>	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$899.55	
Department 190 Fighting Creek Total:				\$95,870.66	
Elected Official 1 BOCC Total:				\$301,598.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 201 AUD					
UNITED DATA SECURITY INC		141974		\$14.95	626454
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
Abigail Osmundson		Import - 384642		\$170.00	625804
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adam Ackerman		Import - 384810		\$170.00	625805
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adam Butzer		Import - 385068		\$170.00	625806
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adam Mathews		Import - 385036		\$170.00	625807
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adrienne Potter		Import - 384838		\$170.00	625808
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Aimee Grossglauser		Import - 384893		\$170.00	625809
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Alison Hammond		Import - 385090		\$170.00	625810
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Allyson Crose		Import - 384824		\$170.00	625811
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Amanda Miller		Import - 384781		\$170.00	625812
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Amy Ballance		Import - 384612		\$170.00	625813
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Andrea Rose		Import - 385032		\$170.00	625814
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Andrea Scheiber	N/A	Import - 385093		\$170.00	625815
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Andrew Galioto	N/A	Import - 384655		\$170.00	625816
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Angel Busicchia	N/A	Import - 384757		\$170.00	625817
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Angel Morales Jr	N/A	Import - 384599		\$170.00	625818
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Angie Hannon	N/A	Import - 384739		\$170.00	625819
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Anita Dupzyk	N/A	Import - 384915		\$425.00	625820
			\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Ann Carter	N/A	Import - 384885		\$170.00	625821
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ann Hardt	N/A	Import - 384656		\$170.00	625822
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
AnnaMarie Debski	N/A	Import - 384865		\$260.00	625823
			\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Arin Dailey	N/A	Import - 385058		\$170.00	625824
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Arlene Blanton	N/A	Import - 384966		\$170.00	625825
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Arlene Blanton	N/A	Import - 384962		\$170.00	625826
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Arleta Holmes	N/A	Import - 384912		\$170.00	625827
			\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Ashley Bertaghole		Import - 385069		\$170.00	625828
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ashley Watkins		Import - 385025		\$170.00	625829
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Aurora Anzlover		Import - 384731		\$170.00	625830
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbara Crow		Import - 384776		\$170.00	625831
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbara Dorrell		Import - 384640		\$170.00	625832
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbara Hedden		Import - 384884		\$170.00	625833
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbara Kiehl		Import - 384735		\$170.00	625834
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbara McFarland		Import - 384827		\$170.00	625835
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Barbie Poling		Import - 384982		\$170.00	625836
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Benita Castillo		Import - 384923		\$170.00	625837
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Beth Masterson		Import - 384645		\$260.00	625838
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Beth Paragamian		Import - 385102		\$260.00	625839
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Beth Prichard		Import - 384986		\$170.00	625840
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Betsy Masi		Import - 384848		\$170.00	625841
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Beverly Guenette		Import - 384786		\$260.00	625842
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
Beverly Knutson		Import - 385007		\$170.00	625843
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Beverly Miller		Import - 384686		\$170.00	625844
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Beverly Teerink		Import - 385012		\$170.00	625845
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Bill Green		Import - 385005		\$170.00	625846
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Bonnie Moughler		Import - 384877		\$170.00	625847
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Bonnie Russell-Hunt		Import - 384949		\$170.00	625848
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Bradely Forthun		Import - 384922		\$170.00	625849
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Brenda Grassel		Import - 384728		\$170.00	625850
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Brenda Kang		Import - 384883		\$170.00	625851
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Brent Bosserman		Import - 384857		\$170.00	625852
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Brent Bruns		Import - 384658		\$260.00	625853
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Brian Williams		Import - 384594		\$170.00	625854
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Brookes Spencer		Import - 384785		\$170.00	625855
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cal Habayeb		Import - 384888		\$170.00	625856
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Caleb Holmes		Import - 384697		\$170.00	625857
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cameron-Luc Darmstadt		Import - 385001		\$170.00	625858
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carla Redline		Import - 385083		\$260.00	625859
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Carlene Cada		Import - 384639		\$170.00	625860
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carol Glover		Import - 384992		\$170.00	625861
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carol Ryan		Import - 384622		\$170.00	625862
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carol Sattler		Import - 384948		\$170.00	625863
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carol Schueler		Import - 384822		\$170.00	625864
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carolyn Mathews		Import - 385049		\$170.00	625865
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carolyn Weller		Import - 384657		\$170.00	625866
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Carrie Skreenock		Import - 384712		\$170.00	625867
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Carson Anderson		Import - 384964		\$170.00	625868
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Casey Hartman		Import - 384664		\$170.00	625869
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Allsup		Import - 384754		\$170.00	625870
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Bedford		Import - 385033		\$260.00	625871
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Catherine Brown-Wertz		Import - 384659		\$170.00	625872
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Guthrie		Import - 384602		\$170.00	625873
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Harris		Import - 385027		\$170.00	625874
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Harris		Import - 385030		\$170.00	625875
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Margerie-Moyer		Import - 384898		\$170.00	625876
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Catherine Moyer		Import - 384896		\$170.00	625877
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cathy Hudson		Import - 384632		\$170.00	625878
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cecilia Fry		Import - 384623		\$170.00	625879
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Cecilia Moore		Import - 384805		\$170.00	625880
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Chad Ross		Import - 385022		\$170.00	625881
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Charles Morris		Import - 385116		\$170.00	625882
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Charles Nugent		Import - 384932		\$170.00	625883
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Charles Vredenburg		Import - 385043		\$170.00	625884
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Chelsie Canady		Import - 385019		\$170.00	625885
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cheri Zao		Import - 385073		\$170.00	625886
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cheryl Hollingsworth		Import - 384946		\$170.00	625887
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cheryl Reed		Import - 385108		\$170.00	625888
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cheyenne Lenz		Import - 384669		\$170.00	625889
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Chloe Bird		Import - 384943		\$170.00	625890
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Christopher Doolin		Import - 384689		\$25.00	625891
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Ciara McKinzie		Import - 384736		\$170.00	625892
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Cindy McGinley		Import - 384789		\$170.00	625893
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cindy Vandereyk		Import - 384648		\$170.00	625894
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Connie Anderson		Import - 384965		\$170.00	625895
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Connie Cutberth		Import - 385021		\$170.00	625896
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Connie Green		Import - 385040		\$170.00	625897
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Connie Moering		Import - 384767		\$170.00	625898
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Connie Moering		Import - 384762		\$170.00	625899
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Constance Krous		Import - 384980		\$170.00	625900
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Coral Burkett		Import - 385095		\$170.00	625901
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Corey Buckner		Import - 384748		\$170.00	625902
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Craig Masi		Import - 384849		\$170.00	625903
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cristine May		Import - 385117		\$170.00	625904
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cynthia Gardner		Import - 384625		\$260.00	625905
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Cynthia Gonzalez		Import - 384939		\$170.00	625906
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cynthia Shenton		Import - 385098		\$170.00	625907
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Cynthia Wise Hauser		Import - 384777		\$170.00	625908
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dale McLerran		Import - 385062		\$170.00	625909
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dan Cooper		Import - 385003		\$170.00	625910
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dan Redline		Import - 385080		\$170.00	625911
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Danielle Hunt		Import - 385046		\$170.00	625912
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
DaNyne Corbett		Import - 384796		\$170.00	625913
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Darlene Shriner		Import - 384793		\$260.00	625914
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Darrin Lenton		Import - 384989		\$25.00	625915
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Davalu Cummings		Import - 384839		\$425.00	625916
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
David Barclift		Import - 384854		\$170.00	625917
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
David Bloem		Import - 384804		\$170.00	625918
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
David Dasher		Import - 384916		\$170.00	625919
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
David Horner		Import - 384749		\$170.00	625920
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
David Jacobson		Import - 384750		\$170.00	625921
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
David Landis		Import - 384844		\$170.00	625922
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
David Marshall		Import - 384936		\$170.00	625923
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dean Broders		Import - 384921		\$170.00	625924
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Deanna McCoy		Import - 384905		\$170.00	625925
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Debbie Drake		Import - 384738		\$170.00	625926
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Debbie Hunt		Import - 385044		\$260.00	625927
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Debbie Lockhart		Import - 384637		\$260.00	625928
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Debbie Smart		Import - 384858		\$170.00	625929
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Deborah Krajcir		Import - 384887		\$170.00	625930
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Debra Albrecht		Import - 384616		\$170.00	625931
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Debra Darnofall		Import - 384847		\$170.00	625932
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Debra Strohmaier		Import - 384794		\$170.00	625933
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dee Moore		Import - 384806		\$25.00	625934
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Denise Butzer		Import - 385070		\$170.00	625935
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Denise Makinson		Import - 384636		\$260.00	625936
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Denise Sayers		Import - 385006		\$170.00	625937
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dennis Hunt		Import - 385041		\$170.00	625938
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Devonne Flinn		Import - 385024		\$170.00	625939
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Diana Briggs		Import - 384681		\$170.00	625940
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Diane Cataldo		Import - 385008		\$170.00	625941
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Diane Harbour		Import - 384729		\$170.00	625942
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dianna Kuykendall		Import - 385059		\$170.00	625943
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Dixie Ritz-Schubert		Import - 384619		\$170.00	625944
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Dixie Schubert		Import - 384615		\$170.00	625945
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Don Eichler		Import - 384751		\$170.00	625946
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donald Carey		Import - 384902		\$170.00	625947
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donald Gardner		Import - 384626		\$25.00	625948
	N/A		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Donna Homer		Import - 385037		\$170.00	625949
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donna Wemple		Import - 385029		\$170.00	625950
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Edwin Broberg		Import - 384826		\$170.00	625951
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Elizabeth Bertran		Import - 385064		\$170.00	625952
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Elizabeth Doering		Import - 384727		\$260.00	625953
	N/A		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Elizabeth Haun		Import - 384730		\$170.00	625954
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ellen Fisher		Import - 384713		\$170.00	625955
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Elsa Powers		Import - 384617		\$170.00	625956
	N/A		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Eric Knutson		Import - 385011		\$260.00	625957
	N/A		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Erin Bader		Import - 384846		\$170.00	625958
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Esther Miller		Import - 384611		\$170.00	625959
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Eugene Medutis		Import - 384707		\$170.00	625960
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Eva Armitage		Import - 385110		\$170.00	625961
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
FEDERAL EXPRESS		8-675-24808		\$41.64	626380
	ELECTIONS - EXPRESS MAIL SERVICE			\$24.85	10.2.205.3 - 7920
			Invoice Total for 10.2.205.3	\$24.85	
Frances Hihath		Import - 384942		\$170.00	625962
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gail Henderson		Import - 384906		\$170.00	625963
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gail Suhr		Import - 384661		\$170.00	625964
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gary Hamilton		Import - 384774		\$170.00	625965
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gayle Blood		Import - 384869		\$170.00	625966
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gerald Casteel		Import - 385055		\$170.00	625967
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Gina Gronlund		Import - 384620		\$170.00	625968
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Glen Campbell		Import - 384850		\$170.00	625969
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

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 - 384746		\$170.00	625970
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Glenn Green		Import - 384814		\$170.00	625971
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Gloria Wiley		Import - 384759		\$170.00	625972
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Gregory Bacon Sr		Import - 384682		\$425.00	625973
	N/A			\$425.00	
			Invoice Total for 10.2.205.3	\$425.00	
Gus Foulk		Import - 385112		\$170.00	625974
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Harold Brazl		Import - 384920		\$170.00	625975
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Harry Busicchia		Import - 384756		\$170.00	625976
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Harry Reed		Import - 385106		\$170.00	625977
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Heather Bruns		Import - 384897		\$170.00	625978
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Heather DeHay		Import - 384703		\$170.00	625979
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Heather Laksiduer-Antoine		Import - 384820		\$170.00	625980
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Heather Olsen		Import - 385076		\$170.00	625981
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Heather Scott		Import - 384671		\$170.00	625982
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Heather Williams		Import - 384763		\$170.00	625983
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Herbert Schaffer Jr		Import - 384792		\$170.00	625984
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Holly Day		Import - 384644		\$170.00	625985
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Ian Alapai		Import - 384747		\$170.00	625986
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
IDAHO STATE POLICE		10/7/2024		\$66.50	626400
	BACKGROUND CHECK - ELECTION EMPLOYEE			\$33.25	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3		\$33.25	
Ingrid Huotte		Import - 384802		\$170.00	625987
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Isabella Figueroa		Import - 384784		\$170.00	625988
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Jacki Pruss		Import - 384833		\$170.00	625989
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Jacqueline Stallings		Import - 384607		\$170.00	625990
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
James Harvey		Import - 385104		\$170.00	625991
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
James Schramm		Import - 384710		\$170.00	625992
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
James Seeley		Import - 384745		\$170.00	625993
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Jamie Hass		Import - 384651		\$170.00	625994
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Jan Almeida		Import - 384741		\$425.00	625995
	N/A			\$425.00	
			Invoice Total for 10.2.205.3	\$425.00	10.2.205.3 - 8102
Jan Moseley		Import - 384956		\$170.00	625996
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Jan Studer		Import - 384818		\$25.00	625997
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Jane Stoll		Import - 384995		\$170.00	625998
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Janet Dailey		Import - 385061		\$170.00	625999
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Janet Hart		Import - 384882		\$170.00	626000
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Janice Alltus		Import - 384773		\$170.00	626001
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Janice John		Import - 384673		\$170.00	626002
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Janis Linnell		Import - 384963		\$170.00	626003
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Jaqueline Beaudry		Import - 384621		\$170.00	626004
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Jarrold Karney		Import - 384608		\$170.00	626005
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Jean Dohram		Import - 384646		\$170.00	626006
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Jeanette Schueller		Import - 384709		\$260.00	626007
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	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...)			
Jeannie Passer		Import - 384653		\$260.00	626008
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Jeff Sjostrom		Import - 384629		\$170.00	626009
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jeffrey Burkett		Import - 385094		\$170.00	626010
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jennifer Holmes		Import - 384698		\$260.00	626011
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Jennifer Hunt		Import - 384723		\$170.00	626012
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jennifer Windsor		Import - 385092		\$260.00	626013
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Jerri Longo		Import - 385071		\$170.00	626014
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jerry Siel		Import - 384880		\$170.00	626015
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jessica Anderson-Jameson		Import - 385002		\$170.00	626016
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jessica Roberts		Import - 384941		\$170.00	626017
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jill Robillard		Import - 384690		\$170.00	626018
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jillene Rogers		Import - 385054		\$170.00	626019
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jimmie Lucht		Import - 385115		\$170.00	626020
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Jo Moncrief		Import - 384641		\$170.00	626021
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jodi Hill		Import - 384997		\$170.00	626022
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jodi Penn		Import - 384780		\$170.00	626023
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jody Resch		Import - 385119		\$170.00	626024
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joel Carlson		Import - 384624		\$170.00	626025
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joel Narva		Import - 384800		\$170.00	626026
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John Alden		Import - 385013		\$170.00	626027
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John Arnold		Import - 384715		\$170.00	626028
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John Borek		Import - 384605		\$170.00	626029
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John Corbett		Import - 384795		\$170.00	626030
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John Drake		Import - 384737		\$170.00	626031
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
John-Mathew Meyer		Import - 384714		\$170.00	626032
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jon Guthrie		Import - 384603		\$170.00	626033
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Jonelle Greear		Import - 385103		\$170.00	626034
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joni Karney		Import - 384609		\$170.00	626035
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joni Roberts		Import - 385101		\$170.00	626036
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Jonna Gilbert		Import - 384828		\$170.00	626037
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joseph McCalmant		Import - 384845		\$425.00	626038
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Joy Rachoy		Import - 384684		\$170.00	626039
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Joyce Crawford		Import - 385042		\$170.00	626040
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Juana Perley		Import - 384618		\$170.00	626041
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Judy Bertolini		Import - 384914		\$170.00	626042
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Judy Boykin		Import - 384628		\$170.00	626043
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Judy Edwards		Import - 384955		\$170.00	626044
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Judy Eichelberger		Import - 385034		\$260.00	626045
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Judy Schaffer		Import - 384909		\$170.00	626046
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Juliana Anderson		Import - 384841		\$170.00	626047
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Julie Colangelo		Import - 384961		\$170.00	626048
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Julie Wolsey		Import - 384668		\$170.00	626049
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Justin Bramblett		Import - 384895		\$170.00	626050
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Kara Joy Leonard		Import - 384813		\$25.00	626051
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	10.2.205.3 - 8102
Karen Books		Import - 384945		\$260.00	626052
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	10.2.205.3 - 8102
Karen Campbell		Import - 384835		\$170.00	626053
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Karen Gross		Import - 385052		\$170.00	626054
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Karen McGrath		Import - 384667		\$170.00	626055
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Karen Mitchell		Import - 384649		\$170.00	626056
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Karen Seyfert		Import - 384930		\$170.00	626057
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Karla Marshall		Import - 384634		\$170.00	626058
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	10.2.205.3 - 8102
Kathleen Goodwin		Import - 384899		\$425.00	626059
	N/A			\$425.00	
			Invoice Total for 10.2.205.3	\$425.00	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...)			
Kathleen Gray		Import - 384701		\$170.00	626060
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathryn McClure		Import - 384908		\$170.00	626061
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathryn McClure		Import - 384901		\$170.00	626062
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathryn Vercruyssen		Import - 384766		\$170.00	626063
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathy Holcomb		Import - 384665		\$170.00	626064
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathy Jolene Andrews		Import - 384652		\$170.00	626065
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathy VanHorn		Import - 384924		\$170.00	626066
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathy Verburg		Import - 385017		\$170.00	626067
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Katie Lammon		Import - 384720		\$170.00	626068
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Katrina Lathnam		Import - 384830		\$170.00	626069
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
KELLEY CREATE		IN1791181		\$879.16	626404
	ELEC - PRINT JOB			\$322.96	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$322.96	
Ken Holehouse		Import - 384687		\$170.00	626070
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Keona Roemermann		Import - 384862		\$170.00	626071
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Keri Amos-Sorenson		Import - 385063		\$170.00	626072
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kerry McAuliffe		Import - 384953		\$170.00	626073
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kevin Porter		Import - 385072		\$170.00	626074
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kim Cooper		Import - 385004		\$425.00	626075
	N/A			\$425.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$425.00	
Kim Eichler		Import - 384752		\$170.00	626076
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kimberly Haun		Import - 384732		\$170.00	626077
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kimberly Kendall		Import - 384807		\$170.00	626078
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kristi Linville		Import - 385096		\$170.00	626079
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kristina Funk		Import - 384874		\$170.00	626080
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kurt Neumaier		Import - 385050		\$170.00	626081
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Lana Elliott		Import - 384868		\$170.00	626082
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Laura Fuller		Import - 385053		\$170.00	626083
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Laura Schmidt		Import - 384954		\$170.00	626084
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Laura Stahlecker		Import - 384843		\$170.00	626085
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Laura Sutherland		Import - 384951		\$170.00	626086
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Laura Yake		Import - 384904		\$170.00	626087
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Laurel Blood		Import - 384808		\$170.00	626088
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Laurie Carlson		Import - 384929		\$170.00	626089
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Laurie Karr		Import - 384872		\$170.00	626090
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lawrence Moughler		Import - 384878		\$170.00	626091
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lee Bodda		Import - 384691		\$170.00	626092
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
LeeAnne Law		Import - 384647		\$170.00	626093
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Leland Books		Import - 384938		\$170.00	626094
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Leo Adelsperger		Import - 384866		\$25.00	626095
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Leon Strigotte		Import - 384803		\$170.00	626096
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Leonard Westman		Import - 384733		\$170.00	626097
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Leroy Windsor		Import - 385097		\$170.00	626098
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Leslie Dooley		Import - 384753		\$170.00	626099
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Liesel Beagley-Buckner		Import - 384721		\$170.00	626100
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Lilly Allman		Import - 385026		\$170.00	626101
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Haughton		Import - 384670		\$170.00	626102
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Honea		Import - 384994		\$170.00	626103
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Langer		Import - 385014		\$170.00	626104
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Mahlow		Import - 384778		\$170.00	626105
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Mitchell		Import - 384975		\$25.00	626106
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Linda Nunn		Import - 384944		\$170.00	626107
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Riggs		Import - 384688		\$25.00	626108
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Linda Rout		Import - 385051		\$170.00	626109
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Linda Sandvig		Import - 385078		\$170.00	626110
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Linda Twiehaus		Import - 385045		\$170.00	626111
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lisa Beseler		Import - 384837		\$170.00	626112
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lisa Knox		Import - 384918		\$260.00	626113
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Lisa Moller		Import - 385111		\$170.00	626114
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lisa Peterson		Import - 384990		\$260.00	626115
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Lisa Thompson		Import - 385100		\$25.00	626116
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Lorna Wasson		Import - 384952		\$425.00	626117
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Lorronda Renaldo		Import - 385087		\$170.00	626118
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lucy Macaulay		Import - 385118		\$170.00	626119
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Luella Stilley		Import - 384988		\$170.00	626120
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lupe Fowler		Import - 385066		\$25.00	626121
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Lynda Benjamin		Import - 384610		\$170.00	626122
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lynn Knapp		Import - 384840		\$170.00	626123
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Lynn McLean		Import - 384863		\$170.00	626124
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Lynn McLean		Import - 384871		\$170.00	626125
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Margaret Appleman		Import - 384957		\$170.00	626126
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Margaret Bennett		Import - 384928		\$170.00	626127
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Margaret Capes		Import - 384976		\$170.00	626128
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Margaret Sanborn		Import - 384917		\$170.00	626129
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Margo Honner		Import - 384764		\$170.00	626130
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Marianne Ahrend		Import - 385107		\$170.00	626131
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Maricela Nelson		Import - 384797		\$170.00	626132
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Marie Laverdure		Import - 384675		\$260.00	626133
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Marilyn Masterson		Import - 384968		\$170.00	626134
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Marilyn Stults		Import - 384677		\$170.00	626135
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mark Cataldo		Import - 385009		\$170.00	626136
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

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 - 384726		\$170.00	626137
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Marquette MacLean		Import - 384842		\$170.00	626138
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Marta Tridle		Import - 384635		\$170.00	626139
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Martha Carey		Import - 384903		\$170.00	626140
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Berens		Import - 384969		\$170.00	626141
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Beth Hassell		Import - 384678		\$170.00	626142
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Carter		Import - 385028		\$170.00	626143
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Evelyn Schweikert		Import - 384606		\$170.00	626144
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Marr		Import - 385039		\$170.00	626145
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Rosdahl		Import - 384799		\$170.00	626146
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mary Tumminello		Import - 384596		\$25.00	626147
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
MaryJo Stanislao		Import - 385023		\$170.00	626148
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Matthew Wishon		Import - 384860		\$170.00	626149
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Max Jenkins		Import - 384823		\$170.00	626150
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
May Dooley		Import - 384755		\$260.00	626151
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
McKenzie McClellan		Import - 384704		\$170.00	626152
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Meagan Slawson		Import - 384900		\$170.00	626153
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Melanie Malcolm		Import - 384787		\$260.00	626154
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
Melinda Greer		Import - 384695		\$170.00	626155
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Melissa Hayton		Import - 385082		\$170.00	626156
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Melvina Palmer		Import - 384809		\$260.00	626157
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
Merry Dingman		Import - 384960		\$170.00	626158
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Michael Armitage		Import - 385109		\$170.00	626159
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Michael Hacker		Import - 384873		\$170.00	626160
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Michael Shoffner		Import - 384693		\$170.00	626161
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Michael Towan		Import - 384782		\$170.00	626162
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Michael Wassmuth		Import - 385085		\$170.00	626163
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michel Weitz		Import - 384676		\$170.00	626164
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michele Hudson		Import - 385091		\$170.00	626165
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michelle Engelbrecht		Import - 384856		\$170.00	626166
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michelle Grossglauser		Import - 384894		\$425.00	626167
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Michelle Larsh-Wiklund		Import - 384724		\$170.00	626168
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michelle Porter		Import - 385081		\$170.00	626169
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michelle Sorensen		Import - 384927		\$170.00	626170
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Michelle Vlasak		Import - 384654		\$170.00	626171
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Mike Hauser		Import - 384771		\$260.00	626172
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Monica Cohen		Import - 384881		\$170.00	626173
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Monika Galioto		Import - 384660		\$170.00	626174
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Monika Klennert		Import - 384911		\$170.00	626175
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

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 - 384705		\$170.00	626176
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Bufalo		Import - 384829		\$170.00	626177
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Grasso		Import - 385038		\$170.00	626178
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Johnson		Import - 384836		\$170.00	626179
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Kjorlien		Import - 384987		\$170.00	626180
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Lucht		Import - 385120		\$170.00	626181
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy McNally		Import - 385035		\$170.00	626182
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Pennock		Import - 384772		\$170.00	626183
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Tortorelli		Import - 385000		\$170.00	626184
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nancy Vogt		Import - 384760		\$170.00	626185
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Natalie Selbe		Import - 385067		\$170.00	626186
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nathan Fitzmaurice		Import - 384744		\$170.00	626187
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Nathan Tull		Import - 385057		\$170.00	626188
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Niki Cervenka		Import - 384604		\$170.00	626189
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Paige Renaldo		Import - 385086		\$170.00	626190
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Pamela Nelson		Import - 384851		\$170.00	626191
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Pamela Wishon		Import - 384853		\$170.00	626192
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patricia Adelsperger		Import - 384867		\$25.00	626193
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Patricia Christo		Import - 384947		\$170.00	626194
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patricia Kristensen		Import - 384973		\$260.00	626195
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
Patricia Miller		Import - 384662		\$170.00	626196
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patricia Poole		Import - 384996		\$170.00	626197
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patricia Welter		Import - 385074		\$170.00	626198
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patrick McGaughey		Import - 384821		\$170.00	626199
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patrick Roberts		Import - 384907		\$170.00	626200
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Patti McNabb		Import - 384734		\$170.00	626201
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Paul Capraro		Import - 384740		\$170.00	626202
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paul King		Import - 384984		\$170.00	626203
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paul Mahlow		Import - 384779		\$170.00	626204
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paul Roat		Import - 384758		\$170.00	626205
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paul Sandvig		Import - 385077		\$170.00	626206
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paula Green		Import - 384812		\$170.00	626207
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paula Helton		Import - 384598		\$170.00	626208
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paula Neils		Import - 384708		\$170.00	626209
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Paula Wallace		Import - 385048		\$25.00	626210
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Peg Michaelson		Import - 384950		\$170.00	626211
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Peggy Ask		Import - 385060		\$170.00	626212
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Peggy Manko		Import - 384970		\$170.00	626213
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Philip Waters		Import - 384595		\$170.00	626214
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Phyllis Edlund		Import - 384788		\$170.00	626215
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rachel Chersin		Import - 384935		\$170.00	626216
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rachel Irish		Import - 384910		\$170.00	626217
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rachel Scott		Import - 384722		\$170.00	626218
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ralph Perry		Import - 384913		\$170.00	626219
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ray Almeida		Import - 384761		\$170.00	626220
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rebecca Debski		Import - 384864		\$170.00	626221
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rebecca Goldner		Import - 384974		\$25.00	626222
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Rebecca Morales		Import - 384600		\$170.00	626223
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rebecca Shierman		Import - 384672		\$170.00	626224
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rebekah Lewis		Import - 384861		\$170.00	626225
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rhonda Leonard		Import - 384680		\$170.00	626226
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Richard Clutter		Import - 385075		\$170.00	626227
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Richard Krous		Import - 384979		\$170.00	626228
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Rob Barrans		Import - 384674		\$260.00	626229
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Robert Blanton		Import - 385016		\$170.00	626230
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Robert Engelbrecht		Import - 384855		\$170.00	626231
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Robert Stanchfield		Import - 384891		\$170.00	626232
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Robin Hughes		Import - 384967		\$25.00	626233
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Robin LaMont		Import - 384743		\$170.00	626234
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Roger Busse		Import - 385015		\$170.00	626235
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ron Beecher		Import - 384775		\$170.00	626236
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ronda Davis		Import - 385010		\$170.00	626237
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ronnie Davisson		Import - 385047		\$425.00	626238
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Ross Osborne		Import - 384700		\$170.00	626239
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Roxanne Beck		Import - 385088		\$170.00	626240
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Roxanne Ferguson		Import - 384783		\$170.00	626241
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Russell Blakeley		Import - 384765		\$170.00	626242
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ruth Fullwiler		Import - 384972		\$170.00	626243
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ruth Harvey		Import - 384978		\$170.00	626244
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Ruth Maryott		Import - 384663		\$260.00	626245
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Ruthana Cadd		Import - 384601		\$260.00	626246
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Ryan Butzer		Import - 385065		\$170.00	626247
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sally Bair		Import - 384638		\$170.00	626248
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sally McGann		Import - 384889		\$170.00	626249
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sally Russell		Import - 384650		\$170.00	626250
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sam LaPresta		Import - 384791		\$170.00	626251
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sandi Marler		Import - 384852		\$170.00	626252
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sandra Narva		Import - 384801		\$170.00	626253
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Sandra Reaser		Import - 384937		\$260.00	626254
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Sandra Rosco		Import - 384716		\$170.00	626255
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sandra Wayman		Import - 384627		\$170.00	626256
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sara Hamm		Import - 384717		\$425.00	626257
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Sara LaPresta		Import - 384790		\$170.00	626258
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sara Osmundson		Import - 384643		\$170.00	626259
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sarah Martin		Import - 384879		\$260.00	626260
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Scott Lewis		Import - 384825		\$170.00	626261
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Scott Slack		Import - 384685		\$170.00	626262
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Shannon West		Import - 384817		\$170.00	626263
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sharon King		Import - 384985		\$425.00	626264
	N/A			\$425.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$425.00	
Sharon Koser		Import - 385079		\$170.00	626265
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sharon Oyler		Import - 384993		\$170.00	626266
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Shauna Everhart		Import - 384998		\$170.00	626267
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sheila Waller		Import - 384725		\$170.00	626268
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Shelley Barclift		Import - 384859		\$170.00	626269
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Shelly Eskesen		Import - 384742		\$170.00	626270
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Shelly Moore		Import - 384770		\$170.00	626271
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Shelly Williams		Import - 385056		\$170.00	626272
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sherry Leisy		Import - 384699		\$170.00	626273
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sherry Robinson		Import - 384832		\$170.00	626274
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sheryl Area		Import - 384983		\$170.00	626275
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sheryl Hanna		Import - 384870		\$170.00	626276
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sheryll Benson		Import - 384886		\$170.00	626277
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sondra Anderson		Import - 384633		\$170.00	626278
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sophia McGinnis-Green		Import - 384769		\$170.00	626279
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Stephanie Hallock		Import - 384934		\$170.00	626280
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Stephanie Metcalf		Import - 385020		\$170.00	626281
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Stephanie Reichert		Import - 384683		\$170.00	626282
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Stephanie Schad		Import - 384931		\$210.00	626283
	N/A			\$210.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$210.00	
Steve Record		Import - 384694		\$170.00	626284
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Steven Blair		Import - 384933		\$170.00	626285
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Steven Skreenock		Import - 384711		\$170.00	626286
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Sue Shibley		Import - 384991		\$170.00	626287
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Susan Barron		Import - 384831		\$170.00	626288
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Susan Hartman		Import - 385099		\$170.00	626289
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Susan McClellan		Import - 384706		\$260.00	626290
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Susan Musich		Import - 384890		\$25.00	626291
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Susan Redman		Import - 384614		\$170.00	626292
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Susan Schroeder		Import - 384692		\$170.00	626293
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Susan Sharp		Import - 384613		\$260.00	626294
	N/A			\$260.00	
			Invoice Total for 10.2.205.3	\$260.00	
Susan Snodderly		Import - 384981		\$170.00	626295
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Suzanne Sims		Import - 384811		\$170.00	626296
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Sydney Welcome		Import - 384819		\$25.00	626297
	N/A			\$25.00	
			Invoice Total for 10.2.205.3	\$25.00	
Sydney Welton		Import - 384815		\$170.00	626298
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Tami Ingwerson		Import - 385089		\$170.00	626299
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Teresa Clark		Import - 384702		\$170.00	626300
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Teresa Thompson		Import - 384926		\$170.00	626301
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Teri Moote		Import - 384719		\$170.00	626302
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Terry Gibboney		Import - 384768		\$170.00	626303
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Thomas Mathews		Import - 385018		\$170.00	626304
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	
Tiffany Mitchell		Import - 384875		\$170.00	626305
	N/A			\$170.00	
			Invoice Total for 10.2.205.3	\$170.00	

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 - 384958		\$170.00	626306
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Tina Pinzotti		Import - 384940		\$25.00	626307
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Tina Stanchfield		Import - 384892		\$170.00	626308
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Tom Richards		Import - 384630		\$170.00	626309
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Tonya Coppedge		Import - 384999		\$170.00	626310
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Tracy Bullington		Import - 384666		\$170.00	626311
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Trisha Miles		Import - 384876		\$170.00	626312
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Troy Holmes		Import - 384696		\$170.00	626313
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Valerie Thompson		Import - 384977		\$170.00	626314
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Valle Lee		Import - 384959		\$260.00	626315
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Vaughn Paragamian		Import - 385113		\$260.00	626316
	N/A			\$260.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$260.00	
Veronica Semko		Import - 384631		\$170.00	626317
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	
Vickie Taylor		Import - 385084		\$170.00	626318
	N/A			\$170.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Victoria Rose		Import - 385031		\$170.00	626319
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Violet Wachter		Import - 384679		\$170.00	626320
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Virginia McPerson		Import - 384971		\$170.00	626321
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Walter Reulbach		Import - 384919		\$170.00	626322
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Wayne Longo		Import - 384816		\$170.00	626323
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Wendy Rork		Import - 384597		\$170.00	626324
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
William Irving		Import - 384798		\$170.00	626325
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
William Morgan		Import - 384925		\$170.00	626326
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
William Turner		Import - 385105		\$170.00	626327
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
William Waddell		Import - 385114		\$170.00	626328
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Wyatt Jensen		Import - 384718		\$170.00	626329
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Xanden Hillberg		Import - 384834		\$170.00	626330
	N/A			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Department 205 EL Total:			\$93,646.06		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 2 Clerk	(Continued...)				
Department 209 REC					
IDAHO STATE POLICE		10/7/2024		\$66.50	626400
	BACKGROUND CHECK - RECORDER EMPLOYEE		\$33.25	10.2.209.3 - 8199	
		Invoice Total for 10.2.209.3	\$33.25		
Department 209 REC Total:			\$33.25		
Department 221 DC-Clerks					
TIME TEC		11124-K		\$1,267.78	626449
	Rapidprint Time Stamp		\$1,267.78	45.2.221.3 - 8067	
		Invoice Total for 45.2.221.3	\$1,267.78		
Department 221 DC-Clerks Total:			\$1,267.78		
Elected Official 2 Clerk Total:			\$94,962.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10799349		\$2,465.82	626386
	TR - ARMORED TRANSPORTATION - NOV. 2024		\$326.74		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$326.74		
H & H BUSINESS SYSTEMS INC		AR3346669		\$36.71	626390
	KCTR COPIER-RICOH/MPC3004EX-SUPPLIES		\$36.71		10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$36.71		
UNITED DATA SECURITY INC		141975		\$14.95	626454
	KCTR SHREDDING SERVICES		\$14.95		10.3.001.0 - 8214
		Invoice Total for 10.3.001.0	\$14.95		
VALLI INFORMATION SYSTEMS, INC.		97523		\$326.01	626456
	KCTR LOCKBOX POSTAGE		\$326.01		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$326.01		
Department 001 Elected Offcl (GF) Total:			\$704.41		
Elected Official 3 Treasurer Total:			\$704.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KELLEY CREATE		IN1791181		\$879.16	626404
	ASR/ADMIN - PRINT JOB		\$0.42	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$0.42		
Department 001 Elected Offcl (GF) Total:			\$0.42		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10799349		\$2,465.82	626386
	CDA DMV ARMORED TRANSPORT - NOV. 2024		\$326.73	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$326.73		
H & H BUSINESS SYSTEMS INC		ar346683		\$27.05	626390
			\$27.05	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$27.05		
KELLEY CREATE		IN1791181		\$879.16	626404
	DMV/CDA - PRINT JOB		\$4.20	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$4.20		
UNITED DATA SECURITY INC		141981		\$29.90	626454
	United Data Security Shredding invoice # 141981		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$372.93		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10799349		\$2,465.82	626386
	PF DMV ARMORED TRANSPORT - NOV. 2024		\$742.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$742.81		
H & H BUSINESS SYSTEMS INC		ar346682		\$15.51	626390
	H & H account #Pf2642		\$15.51	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$15.51		
KELLEY CREATE		IN1791181		\$879.16	626404
	DMV/POST FALLS - PRINT JOB		\$4.20	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$4.20		
UNITED DATA SECURITY INC		141981		\$29.90	626454
	United Data Security Shredding invoice # 141981		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$777.47		
Department 421 Appraisal					
KELLEY CREATE		IN1791181		\$879.16	626404
	ASR/REVAL - PRINT JOB		\$0.43	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$0.43		
Department 421 Appraisal Total:			\$0.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
--------	------------------	----------------	-------------	---

Elected Official 4 Assessor Total: \$1,151.25

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3889		\$2,500.00	626350
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
ENVIRONMENT CONTROL		20022-445		\$450.00	626379
	JANITORIAL		\$450.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$450.00	
GALLS, LLC		029285271		\$205.75	626385
	UNIFORM		\$205.75	10.5.001.3 - 8010	
			Invoice Total for 10.5.001.3	\$205.75	
INCYTE DIAGNOSTICS		B92093024		\$105.00	626401
	PATHOLOGY		\$105.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$105.00	
KELLEY CREATE		IN1791181		\$879.16	626404
	COR - PRINT JOB		\$1.68	10.5.001.3 - 8801	
			Invoice Total for 10.5.001.3	\$1.68	
VERIZON WIRELESS		9976801665		\$83.48	626458
	PHONE		\$83.48	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$83.48	
Department 001 Elected Offcl (GF) Total:			\$3,345.91		
Elected Official 5 Coroner Total:			\$3,345.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$1.97	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.97		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$1.16	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.16		
Department 049 Auto Shop Total:			\$3.13		
Department 114 OEM					
COLEMAN OIL		CP-0189219		\$76.62	626365
	Fuel for OEM Car		\$76.62	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$76.62		
H & H BUSINESS SYSTEMS INC		AR346709		\$67.27	626390
	Copy Count		\$67.27	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$67.27		
KELLEY CREATE		IN1791181		\$879.16	626404
	OEM - PRINT JOB		\$3.53	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$3.53		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV877893		\$16,382.55	626407
	Compressor - Hauser Lake Fire 22SHSP GRANT		\$16,382.55	10.6.114.4.123 - 8090	
		Invoice Total for 10.6.114.4.123	\$16,382.55		
SUPER 1 FOODS - HAYDEN		04-4923721		\$12.68	626445
	Northern Lakes Open House - Preparedness Table Candy		\$12.68	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$12.68		
SUPER 1 FOODS - HAYDEN		04-4932781		\$15.94	626445
	Refreshments for LEPC Meeting 10.23.24		\$15.94	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$15.94		
Department 114 OEM Total:			\$16,558.59		
Department 120 911					
AVISTA		OCT 2024 JULIA		\$1,423.37	626345
	JULIA UTILITIES		\$1,423.37	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,423.37		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2024 STMNT		\$572.31	626444
	#03-3552211>911 SUPPLIES FOR EMPLOYEES		\$89.90	10.6.120.3 - 8240	
	#05-3813604 >911 APPRECIATION		\$101.28	10.6.120.3 - 8245	
		Invoice Total for 10.6.120.3	\$191.18		
Department 120 911 Total:			\$1,614.55		
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					
AVISTA		OCT 2024 CANFIEL		\$386.26	626345
	CANFIELD UTILITIES		\$386.26	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$386.26		
LOWE'S COMPANIES INC		978289		\$6.88	626413
	Credit/charge card account information is confidential		\$6.88	10.6.124.3 - 8030	
		Invoice Total for 10.6.124.3	\$6.88		
PRIORITY DISPATCH CORP.		SIN295646		\$16,224.00	626433
	ANNUAL LICENSE RENEWAL FY25 10/26/24-10/25/2025		\$16,224.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$16,224.00		
VERIZON WIRELESS		9977628694		\$40.01	626458
	TELEPHONE CHARGES 10/02/24-11/23/24		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
WIRELESS CONNECTIONS LLC		INV840916		\$2,950.00	626467
	FCC LICENSE REPLACEMENT CALL SIGN WNCF894		\$2,950.00	10.6.124.3 - 8199	
		Invoice Total for 10.6.124.3	\$2,950.00		
Department 124 911 - Enhncd Sys Total:			\$19,607.15		
Department 001 Elected Offcl (JF)					
AVISTA		#041562 11/4		\$140.74	626345
	UTILITIES>SHOP BLDG 10/4-11/4/2024		\$140.74	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$140.74		
AVISTA		#111725 11/7		\$14.49	626345
	UTILITIES> NW CRNR FAIR 10/09-11/07/2024		\$14.49	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.49		
AVISTA		#117836 11/4		\$203.07	626345
	UTILITIES> MOBILE COMMAND 10/4-11/4/2024		\$203.07	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$203.07		
AVISTA		#315502 11/4		\$385.00	626345
	UTILITIES>SHOP & MARINE 10/4-11/4/2024		\$385.00	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$385.00		
AVISTA		#338734 11/4		\$509.36	626345
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$509.36	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$509.36		
AVISTA		#63397 11/4		\$129.03	626345
	UTILITIES>MARINE BLDG 10/4-11/4/2024		\$129.03	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$129.03		
AVISTA		#85742 11/4		\$1,263.83	626345
	UTILITIES>KCSO ADMIN 10/4-11/4/2024		\$1,263.83	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,263.83		

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		#927655 11/4		\$377.84	626345
	UTILITIES> SAR BLDG	10/09-11/07/2024	\$377.84		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$377.84		
AVISTA		20241112UTL		\$18,404.54	626346
	IMPOUND LOT		\$32.93		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$32.93		
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$13.81		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$13.81		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$6.96		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$6.96		
KELLEY CREATE		IN1791181		\$879.16	626404
	KCSO - PRINT JOB		\$6.24		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$6.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#391877982001		\$218.36	626428
	LABELS/STAPLES/ADMIN		\$58.80		15.6.001.2 - 8001
	PAPER		\$159.56		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$218.36		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2024 STMNT		\$572.31	626444
	#11-2188753 DL ANNIVERSARY CAKE		\$21.98		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$21.98		
Department 001 Elected Offcl (JF) Total:			\$3,323.64		
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$7.90		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$7.90		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$2.85		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$2.85		
H & H BUSINESS SYSTEMS INC		#AR348120		\$42.06	626390
	EQUIP MTNCE>CIVIL 10/6-11/5/2024		\$42.06		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$42.06		
Department 603 Civil Total:			\$52.81		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE> OIL FILTERS FOR KCSO FLEET		\$5.92		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$5.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274	TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET	\$2.94	15.6.604.3 - 8041	
	#472925>	AIR FILTER FOR AC3	\$5.71	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$8.65		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 10-2024		\$850.00	626406
	VET SERVICES>	ANIMAL SHELTER FEES OCT 2024	\$850.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$850.00		
Department 604 Animal Cntrl Total:			\$864.57		
Department 605 Patrol					
CDA PET MARKET		#987937		\$163.98	626354
	MISC SUPPLIES>	K9 DOG FOOD/PATROL/LUUKI	\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
COLEMAN OIL		#INV-239352		\$796.90	626365
	LUBRICANTS>	SYNBLEND 5W20/GF6SP/FLEET STOCK	\$796.90	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$796.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC6080		(\$134.72)	626374
	VEHICLE MTNCE:>	*CREDIT*BATTERY WARRANTY/PATROL	(\$134.72)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$134.72)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC7869		\$197.28	626374
	VEHICLE MTNCE>	OIL FILTERS FOR KCSO FLEET	\$98.64	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$98.64		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC9289		(\$15.00)	626374
	VEHICLE MTNCE:>	*CREDIT*BATTERY WARRANTY/PATRO	(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC9661		\$145.50	626374
	VEHICLE MTNCE>	BATTERY FOR PATROL SP-32	\$145.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC9668		\$291.00	626374
	VEHICLE MTNCE>	BATTERY FOR EVOC/ PATROL	\$291.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$291.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC9709		\$17.63	626374
	VEHICLE MTNCE>	FILTER ODOURANDPARTICLES FOR PATROL	\$17.63	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.63		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IC7286		\$145.50	626374
	VEHICLE MTNCE:>	BATTERY WARRANTY/PATROL	\$145.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471105>AIR FILTER FOR P-78		\$8.81	15.6.605.3 - 8041	
	#468068>WATER PUMP/ANTI-FREEZE FOR BC-2		\$269.97	15.6.605.3 - 8041	
	#468288>LIT LENS FOR BC TRAILER		\$2.93	15.6.605.3 - 8041	
	#472800>AIR FILTER FOR P-38		\$5.71	15.6.605.3 - 8041	
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$47.48	15.6.605.3 - 8041	
	#468807>ANTIFRZ FOR PATROL		\$28.76	15.6.605.3 - 8041	
	#470214>AIR FILTER FOR PATROL		\$17.62	15.6.605.3 - 8041	
	#470581>WINDOW LIFT MOTOR FOR CP-6		\$38.90	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$420.18		
HORIZON DISTRIBUTORS, INC.		#2S223706		\$474.88	626396
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER CONTROLLER AND OIL/M.		\$71.88	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$71.88		
KELLEY CREATE		IN1791181		\$879.16	626404
	KCSO/PATROL - PRINT JOB		\$5.34	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$5.34		
MIKE WHITE FORD OF COEUR D'ALENE		OCT 2024 STMNT		\$1,670.76	626417
	#91731>P-80 LAMP ASY/PATROL		\$570.94	15.6.605.3 - 8041	
	#91999>P4 HEADLAMP/PATROL		\$834.86	15.6.605.3 - 8041	
	#92409>PATROL KIT TPMS		\$229.96	15.6.605.3 - 8041	
	#92565>P67 WEATHER STRIP/PATROL		\$188.37	15.6.605.3 - 8041	
	#CM92565>P-67 CREDIT FOR WEATHER STRIPS		(\$188.37)	15.6.605.3 - 8041	
	#177830>P-79 MULTI POINT INSPECTION/PATROL		\$35.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,670.76		
Department 605 Patrol Total:			\$3,677.59		
Department 620 Detective					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IC7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$23.67	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$23.67		
FEDERAL EXPRESS		8-675-24808		\$41.64	626380
	KCSD - EXPRESS MAIL SERVICE		\$16.79	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$16.79		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$11.50	15.6.620.3 - 8041	
	#470416>AIR DOOR ACTUATOR FOR D5		\$18.72	15.6.620.3 - 8041	
	#467891>AIR FILTER FOR D-18		\$5.71	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$35.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
KELLEY CREATE		IN1791181		\$879.16	626404
	KCSO/DETECTIVE - PRINT JOB		\$21.00	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$21.00		
LEXISNEXIS MATTHEW BENDER INC		#1100041325		\$306.00	626411
	OTHER PROF SVC>KCSO BACKGROUNDS OCT 2024		\$306.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$306.00		
Department 620 Detective Total:			\$403.39		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10799349		\$2,465.82	626386
	PF DR. LICENSE ARMORED TRANSPORT - NOV. 2024		\$742.81	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - NOV. 2024		\$326.73	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,069.54		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#386402727001		\$1,113.70	626428
	OFFICE SUPPLIES SERTA CHAIRS FOR PFDL		\$1,113.70	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$1,113.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#386445626001		\$28.63	626428
	OFFICE SUPPLIES> WALL CALENDAR/PFDL		\$28.63	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$28.63		
Department 625 Drivers Lic Total:			\$2,211.87		
Department 630 Records					
IDAHO STATE POLICE		OCT 2024 STMNT		\$4,846.25	626399
	CONCEALED WEAPONS RENEWAL/		\$2,020.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$2,294.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$532.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,846.25		
Department 630 Records Total:			\$4,846.25		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE> OIL FILTERS FOR KCSO FLEET		\$5.92	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.92		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$2.94	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.94		
Department 635 SWAT Total:			\$8.86		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
1000BULBS.COM		#W04222394		\$714.84	626333
	BLDG MTNCE>8FT LED T8 TUBE LAMPS/MAINT			\$714.84	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$714.84	
A RIVER CITY PLUMBING		#21621		\$725.00	626334
	BLDG MTNCE>PSB UNIT 4 PLUMBING/MAINT			\$725.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$725.00	
A RIVER CITY PLUMBING		#22057		\$350.00	626334
	BLDG MTNCE>PSB CLOGGED TOILET/MTNCE			\$350.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$350.00	
APOLLO MECHANICAL CONTRACTORS		#930009383		\$2,877.11	626342
	BLDG MTNCE>HVAC INSPECTION & REPAIRS AT KC NORTH/MAINT			\$2,877.11	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$2,877.11	
CTC ELECTRICAL CONTRACTING, INC.		#2024DoorRecepts		\$1,351.50	626367
	BLDG MTNCE>MAINT SHOP ELECTRICAL/MAINT			\$1,351.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,351.50	
CTC ELECTRICAL CONTRACTING, INC.		#2024-SHOPDUSTBI		\$6,337.50	626367
	BLDG MTNCE>SHOP ELECTRICAL REPAIRS/MAINT			\$6,337.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$6,337.50	
HORIZON DISTRIBUTORS, INC.		#2S223706		\$474.88	626396
	GROUNDS MTNC & EQUIP SUPPLIES>SPRINKLER CONTROLLER AND OIL/M.			\$403.00	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3		\$403.00	
NORTH 40 OUTFITTERS		#48780/E		\$24.99	626422
	VEHICLE MAINT>VEHICLE RECEIVER TUBE/MAINT			\$24.99	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3		\$24.99	
RAGAN EQUIPMENT CO		#01-152346		\$132.04	626436
	EQUIP MTNCE SUPPLIES>LAWN MOWER PARTS/MAINT			\$132.04	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$132.04	
SUPER 1 FOODS - COEUR D'ALENE		OCT 2024 STMNT		\$572.31	626444
	#05-3811622 MAINT COFFEE & DONUTS			\$13.74	15.6.650.3 - 8240
	#05-3827469>COFFEE & DONUTS/MAINT			\$23.94	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3		\$37.68	
Department 650 Maint Total:			\$12,953.66		
Department 660 Jail Ops					
ACCESS UNLIMITED SECURITY INC		1513		\$155.00	626336
	ADJUST CAMERAS IN BOOKING			\$155.00	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$155.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
AVISTA		20241112UTL		\$18,404.54	626346
	JAIL			\$18,371.61	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$18,371.61	
B&M SUPPLIERS LLC		BLM-0620		\$410.00	626349
	BOUFFANT CAPS FOR INMATE WORKERS			\$410.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$410.00	
BLUMENTHAL UNIFORMS / GALLS, LLC		29553450		\$117.12	626351
	UNIFORM ITEMS			\$117.12	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$117.12	
CDW GOVERNMENT		AB3FB8S		\$297.58	626358
	MONITORS FOR MEDICAL OFFICE			\$297.58	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3		\$297.58	
CHARM-TEX, INC.		382656-IN		\$43.60	626362
	ORANGE UNIFORMS			\$43.60	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$43.60	
CTC ELECTRICAL CONTRACTING, INC.		2024kcjailkitche		\$826.00	626368
	PARTS AND LABOR			\$826.00	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$826.00	
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET			\$29.59	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$29.59	
ECOLAB FOOD SAFETY SPECIALTIES		6349069046		\$130.00	626377
	CONTRACT RENTAL 1001304904			\$130.00	15.6.660.3 - 8202
		Invoice Total for 15.6.660.3		\$130.00	
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	#471769/470686/469274 TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET			\$14.39	15.6.660.3 - 8041
	#471954>AIR FILTER FOR J-31			\$5.71	15.6.660.3 - 8041
	#468092>AIR FILTER FOR J-12			\$15.09	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$35.19	
PRO STAMPS		9728		\$28.30	626434
	NOTARY STAMP/SOMERSHOE			\$28.30	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$28.30	
TENNANT		920831491		\$314.72	626446
	PARTS AND LABOR FOR ZAMBONI			\$314.72	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$314.72	
TENNANT		920831492		\$193.40	626446
	PARTS AND LABOR FOR ZAMBONI			\$193.40	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$193.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		INV105583		\$395.48	626460
	FLEX & BRIEFS		\$395.48	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$395.48		
VICTORY SUPPLY, LLC		INV105761		\$240.00	626460
	INMATE PENS		\$240.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$240.00		
WALTER E NELSON INC		536152		\$2,133.87	626461
	LAUNDRY SUPPLIES		\$2,133.87	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,133.87		
WALTER E NELSON INC		536551		\$53.16	626461
	LARGE MOPS		\$53.16	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$53.16		
WELLPATH, LLC		INV0122454		\$308,332.25	626465
	DEC-24 CONTRACT MEDICAL		\$308,332.25	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$308,332.25		
Department 660 Jail Ops Total:			\$332,106.87		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		OCT 2024 STMNT		\$572.31	626444
	#05-3805408 VSAR ACADEMY		\$274.46	55.6.640.3.641 - 8240	
	#02-2161062>VSAR BOBS SERVICE		\$18.64	55.6.640.3.641 - 8240	
	#02-2165008>VSAR PE TRAINING		\$28.37	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$321.47		
SUPER 1 FOODS - HAYDEN		OCT 2024 STMNT		\$109.15	626445
	0#04-4904698/V SAR ACADEMY		\$56.80	55.6.640.3.641 - 8240	
	#04-4903264/V SAR ACADEMY		\$52.35	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$109.15		
Department 640 S&R Total:			\$430.62		
Department 685 Rec Safety					
AVISTA		#106006 11/1		\$86.82	626345
	UTILITIES>MARINE DOCKS 10/3-11/1/2024		\$86.82	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$86.82		
DIRECT AUTOMOTIVE DISTRIBUTING		#011C7869		\$197.28	626374
	VEHICLE MTNCE>OIL FILTERS FOR KCSO FLEET		\$9.86	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.86		
GENUINE PARTS COMPANY		OCT 2024 STMNT		\$518.61	626388
	TIRE PATCHES/TAPE/WHEEL WEIGHTS/FLEET		\$4.75	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$4.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LAKE CITY MARINE SERVICE		#243925		\$605.00	626408
	BOAT MTNCE>BOAT 9 CHANGE DOCKING STATION, INSTALL POWER BOX/R		\$605.00	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$605.00		
LAKE CITY MARINE SERVICE		#244132		\$944.99	626408
	BOAT MTNCE>BOAT 9 HELM & STEERING CABLE KIT/RBS		\$944.99	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$944.99		
LAKE CITY MARINE SERVICE		#244281		\$3,995.36	626408
	BOAT MTNCE>B2 ENGINE OIL AND FILTER CHANGES/RBS		\$3,995.36	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$3,995.36		
NORTH 40 OUTFITTERS		#48744/E		\$61.76	626422
	BOAT MTNCE>VARIOUS ITEMS FOR BOAT /RBS		\$61.76	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$61.76		
O'NEILL, PATRICK		1/6-1/9/2025		\$280.00	626427
	PER DIEM X 1>NASBLA TRAIN THE TRAINER. NEW BEDFORD MA		\$280.00	37.6.685.3 - 8301	
	Invoice Total for 37.6.685.3		\$280.00		
TRAW, JONATHAN		1/6-1/9/2025		\$280.00	626451
	PER DIEM X 1>NASBLA TRAIN THE TRAINER. NEW BEDFORD MA		\$280.00	37.6.685.3 - 8301	
	Invoice Total for 37.6.685.3		\$280.00		
Department 685 Rec Safety Total:			\$6,268.54		
Elected Official 6 Sheriff Total:			\$404,932.09		

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		AR346691		\$12.08	626390
	Copier Maintenance--Civil		\$12.08	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$12.08		
THOMSON REUTERS - WEST PAYMENT CENTER		851041949		\$6,642.94	626448
	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:			\$2,001.07		
Department 051 HR					
KELLEY CREATE		IN1791181		\$879.16	626404
	HR - PRINT JOB		\$1.15	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$1.15		
Department 051 HR Total:			\$1.15		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR346634		\$19.26	626390
	monthly copier maintenance		\$19.26	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$19.26		
HILLIARD, KELLY JO		Receipt 11/4/24		\$17.24	626395
	materials for JDIV staff retreat purchased by KJ		\$17.24	10.7.137.3 - 8240	
		Invoice Total for 10.7.137.3	\$17.24		
WATER SOLUTIONS INC		46399		\$53.00	626463
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$89.50		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CP-0189221		\$24.32	626365
	Fuel for County Car		\$24.32	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$24.32		
GALLS, LLC		029439373		\$91.96	626385
	New Attorney Badges--Douglas/Price/Simister		\$91.96	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$91.96		
H & H BUSINESS SYSTEMS INC		AR346460		\$45.27	626390
	Copier Maintenance--Criminal		\$45.27	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$45.27		
H & H BUSINESS SYSTEMS INC		AR346461		\$40.66	626390
	Copier Maintenance--Criminal		\$40.66	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$40.66		

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...)		
KELLEY CREATE		IN1791181		\$879.16	626404
	PAO - PRINT JOB		\$27.68	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$27.68		
THOMSON REUTERS - WEST PAYMENT CENTER		851041949		\$6,642.94	626448
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202410-1		\$75.00	626450
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$4,958.84		
Elected Official 7 Pros Atty Total:			\$7,050.56		

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...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		10484		\$1,780.00	626335
Drug Testing	CR28-24-13337		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-12487		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7957		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-10169		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-15787		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-9226		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$150.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7293		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-13314		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-16115		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-15237		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-12735		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-10166		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8695		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,020.00		
AMBITIONS OF IDAHO, INC.		4058		\$175.00	626340
Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
AMBITIONS OF IDAHO, INC.		4059		\$175.00	626340
Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
AMBITIONS OF IDAHO, INC.		4060		\$175.00	626340
Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
AMBITIONS OF IDAHO, INC.		4061		\$175.00	626340
Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DANIEL NEWMAN		1		\$215.00	626371
Bar Licensing Fees			\$215.00	45.8.001.3 - 8308	
		Invoice Total for 45.8.001.3	\$215.00		
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-009		\$140.00	626378
Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
ENVIRONMENT CONTROL		9704-445INV		\$795.00	626379
Cleaning Fee for Treatment Court Offices			\$795.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$795.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		09182024		\$64.00	626382
	Preliminary Hearing Transcript			\$64.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$64.00	
FOLAND, JULIE		09192024		\$100.00	626382
	Preliminary Hearing Transcript			\$100.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$100.00	
FRANCISCA VIDALES		1068238		\$62.00	626383
	Court Ordered Interpreter			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
H & H BUSINESS SYSTEMS INC		AR346550		\$1.58	626390
	Equip Repair RICHO MP301SPF			\$1.58	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.58	
H & H BUSINESS SYSTEMS INC		AR346551		\$29.20	626390
	Equip Repair RICHO IM2500A			\$29.20	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$29.20	
H & H BUSINESS SYSTEMS INC		AR346552		\$10.18	626390
	Equip Repair RICHO IM4000			\$10.18	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$10.18	
H & H BUSINESS SYSTEMS INC		AR346579		\$1.02	626390
	Equip Repair RICHO IM4000			\$1.02	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.02	
H & H BUSINESS SYSTEMS INC		AR346607		\$0.20	626390
	Equip Repair RICHO MP5002SP			\$0.20	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.20	
H & H BUSINESS SYSTEMS INC		AR346648		\$34.05	626390
	Equip Repair RICHO IM5000			\$34.05	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$34.05	
H & H BUSINESS SYSTEMS INC		AR346665		\$2.33	626390
	Equip Repair RICHO MP4055SP			\$2.33	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.33	
HANGER, PH.D., PHILIP A		KC103124JB		\$2,187.50	626392
	Information restricted due to HIPAA			\$2,187.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,187.50	
HANGER, PH.D., PHILIP A		KC110524AS		\$2,462.50	626392
	Information restricted due to HIPAA			\$2,462.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,462.50	
HEID, MARK		4		\$258.00	626394
	Per Diem Request for VA			\$258.00	45.8.001.4.250 - 8301
			Invoice Total for 45.8.001.4.250	\$258.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
IRELAND NEEDLECRAFT		CA-3220		\$398.00	626403
	Judge Simmon's Robe			\$398.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$398.00	
KELLEY CREATE		IN1791181		\$879.16	626404
	DC - PRINT JOB			\$8.49	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$8.49	
LAURA LEAVITT		287785		\$100.00	626409
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
MARK CONTA		287075		\$100.00	626414
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
MARTA PONCE		001		\$320.00	626415
	Court Ordered Interpreter			\$320.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$320.00	
MOREHEAD, LOUISE A		20241031		\$150.00	626419
	Court Ordered Interpreter			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	
NORTHWEST BUSINESS STAMP		109251		\$688.50	626423
	Stamps for District Court			\$688.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$688.50	
NUNEMACHER, VALERIE		INV-855		\$828.75	626425
	Appeal Transcript			\$828.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$828.75	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		388236417001		\$352.32	626429
	Office Supplies for District Court			\$352.32	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$352.32	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		388507141001		\$19.69	626429
	Office Supplies for District Court			\$19.69	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$19.69	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		388884821001		\$99.20	626429
	Office Supplies for District Court			\$99.20	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$99.20	
PHILLIPS, PH.D., JAMES R		11112024		\$550.00	626432
	Information restricted due to HIPAA			\$550.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$550.00	
PHILLIPS, PH.D., JAMES R		111124		\$550.00	626432
	Information restricted due to HIPAA			\$550.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$550.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
RYAN HOSEID, LLC		2024-207		\$100.00	626439
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 11 CASA		\$8,750.00	626440
	CASA Legal Representation November 2024		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850972513		\$1,005.82	626448
	Kootenai County Law Library		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
VEARE, KERI		KV102824A		\$820.00	626457
	Appeal Transcript		\$820.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$820.00		
WATER SOLUTIONS INC		46398		\$53.00	626463
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$22,976.33		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10484		\$1,780.00	626335
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$760.00		
Department 172 Court Interlock Device Total:			\$760.00		
Elected Official 8 District Court Total:			\$23,736.33		
Payment Batch Total:			\$837,480.60		