

# County Commissioner's Payable List

Checks Printed on: 05/29/2025      Starting Check Number: 633158

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
CDA PRESS		AD 34647		\$75.00	633566
	KCTR AD FOUND CURRENCY CASE #25-00756		\$75.00		10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$75.00		
CITY OF COEUR D'ALENE		5/22/25 FED BLDG		\$315.69	633569
	205 N 4TH ST UTILITIES		\$315.69		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$315.69		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$390.69</b>		
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS		930010940		\$2,687.79	633558
	HVAC REPAIR - JUSTICE BLDG		\$2,687.79		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,687.79		
APOLLO MECHANICAL CONTRACTORS		930010949		\$1,812.70	633558
	HVAC REPAIR - JJC		\$1,812.70		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,812.70		
CONSOLIDATED SUPPLY CO		12090749 CM		(\$25.00)	633575
	CUSTOMER SERVICE GUARANTEE - RETURN OF H2O SAVER REPAIR KIT		(\$25.00)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$25.00)		
CONSOLIDATED SUPPLY CO		12205796		\$12.13	633575
	TANK LEVER		\$12.13		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$12.13		
CONSOLIDATED SUPPLY CO		12279355		\$7.39	633575
	HDL REPAIR KIT - PLUMBING		\$7.39		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7.39		
CONSOLIDATED SUPPLY CO		12437291		\$9.67	633575
	WAX GASKET WITH HORN - PLUMBING		\$9.67		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.67		
COUNTRY LOCK & KEY INC		15434		\$17.00	633576
	ED 6 KEYS		\$17.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.00		
ENVIRONMENT CONTROL		21980-445		\$5,495.00	633581
	JANITORIAL SERVICES - JJC, ELECTIONS, PF DMV, DL & VETS		\$5,495.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,495.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
R & J LANDSCAPING		25-2392		\$400.00	633605
	IRRIGATION BACK FLOW TESTING		\$400.00	10.1.010.0 - 8236	
			Invoice Total for 10.1.010.0	\$400.00	
SITEONE LANDSCAPING SUPPLY LLC		153807112-001		\$37.81	633609
	SPRINKLER SYSTEM PARTS		\$37.81	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$37.81	
STATE OF IDAHO DIVISION OF OCCUPATIONAL LICENSES		05/27/2025		\$675.00	633613
	ELEVATOR ANNUAL LICENSING FEE		\$675.00	10.1.010.0 - 8236	
			Invoice Total for 10.1.010.0	\$675.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$11,129.49</b>		
<b>Department 018 Veterans Svc</b>					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		PRI101-00001384		\$1,427.82	633616
	Software Renewal		\$1,427.82	10.1.018.3 - 8034	
			Invoice Total for 10.1.018.3	\$1,427.82	
<b>Department 018 Veterans Svc Total:</b>			<b>\$1,427.82</b>		
<b>Department 020 Comm Develop</b>					
VERIZON WIRELESS		6113671404		\$1,277.40	633620
	CELL PHONES AND IPADS		\$1,224.89	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$1,224.89	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,224.89</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-869-51414		\$13.70	633583
	GENERAL EXPRESS MAIL		\$13.70	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$13.70	
KELLEY CREATE		40433214		\$2,528.00	633598
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$2,528.00	
KELLEY CREATE		40534539		\$2,528.00	633598
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$2,528.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$5,069.70</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		2147		\$435.00	633554
	Camera System Maintenance		\$435.00	10.1.040.0.41 - 8515	
			Invoice Total for 10.1.040.0.41	\$435.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>	<b>(Continued...)</b>				
ACCESS UNLIMITED SECURITY INC		2148		\$2,210.00	633554
	Jail Camera Project			\$2,210.00	10.1.040.5.495 - 9005
			Invoice Total for	\$2,210.00	
FIRSTLINE COMMUNICATIONS INC		184464		\$109.00	633585
	Program phone for SO			\$109.00	10.1.040.0 - 8207
			Invoice Total for	\$109.00	
FIRSTLINE COMMUNICATIONS INC		184465		\$54.50	633585
	Troubleshoot missing numbers			\$54.50	10.1.040.0 - 8207
			Invoice Total for	\$54.50	
FIRSTLINE COMMUNICATIONS INC		184469		\$109.00	633585
	Voicemail Change - Elections			\$109.00	10.1.040.0 - 8207
			Invoice Total for	\$109.00	
SPECTRUM ENTERPRISE		0934304052225		\$135.00	633611
	Public Internet			\$135.00	10.1.040.0.43 - 8207
			Invoice Total for	\$135.00	
SPECTRUM ENTERPRISE		18956220051425		\$714.35	633611
	Airport Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for	\$714.35	
SPECTRUM ENTERPRISE		189563401051425		\$714.35	633611
	PW/NOX Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for	\$714.35	
SPECTRUM ENTERPRISE		189572301051425		\$714.35	633611
	PF/DMV Fiber			\$714.35	10.1.040.0.43 - 8207
			Invoice Total for	\$714.35	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0247342-IN		\$225.00	633614
	O365 Project			\$225.00	10.1.040.0.43 - 9006
			Invoice Total for	\$225.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0248594-IN		\$250.00	633614
	O365 Project			\$250.00	10.1.040.0.43 - 9006
			Invoice Total for	\$250.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0248916-IN		\$104.03	633614
	O365 Project			\$104.03	10.1.040.0.43 - 9006
			Invoice Total for	\$104.03	
ZIPLY FIBER		20250519		\$1,521.26	633628
	County Phone Bill			\$1,521.26	10.1.040.0.43 - 8207
			Invoice Total for	\$1,521.26	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 040 IT Total:</b>			<b>\$7,295.84</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDA PRESS		0000035229		\$167.84	633565
	RFQ AD				
			Invoice Total for 11.1.003.5.68	<u>\$167.84</u>	11.1.003.5.68 - 9901
				\$167.84	
COFFMAN ENGINEERS		#24106174		\$14,838.00	633573
	PSB GENERATOR PROJECT				
			Invoice Total for 11.1.003.5.50	<u>\$14,838.00</u>	11.1.003.5.50 - 9901
				\$14,838.00	
ETCO SERVICES		#19748		\$60,571.00	633582
	CAPITAL EQUIPMENT>JAIL WATER HEATERS #3				
			Invoice Total for 11.1.003.5.72	<u>\$60,571.00</u>	11.1.003.5.72 - 9011
				\$60,571.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$75,576.84</b>		
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		ECH14920250527		\$2,950.00	633580
	05-2025 Edison Medical Claims ECH149				
			Invoice Total for 14.1.056.1	<u>\$2,950.00</u>	14.1.056.1 - 8276
				\$2,950.00	
STANDARD INSURANCE COMPANY		2025-00003901		\$31,567.34	633612
	04-2025 LIFE & DISABILITY				
			Invoice Total for 14.1.056.1	<u>\$31,567.34</u>	14.1.056.1 - 8274
				\$31,567.34	
VISION SERVICE PLAN		822860197		\$1,039.17	633623
	06-2025 VISION ADMIN				
			Invoice Total for 14.1.056.1	<u>\$1,039.17</u>	14.1.056.1 - 8104
				\$1,039.17	
WILLAMETTE DENTAL OF IDAHO INC		2025-00003902		\$17,772.70	633626
	06-2025 ACTIVE PREMIUM				
			Invoice Total for 14.1.056.1	<u>\$17,772.70</u>	14.1.056.1 - 8275
				\$17,772.70	
WILLAMETTE DENTAL OF IDAHO INC		2025-00003903		\$79.10	633626
	06-2025 COBRA PREMIUM				
			Invoice Total for 14.1.056.1	<u>\$79.10</u>	14.1.056.1 - 8275
				\$79.10	
<b>Department 056 Health Ins Total:</b>			<b>\$53,408.31</b>		
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		5/22/25		\$77.42	633569
	IRRIGATION				
			Invoice Total for 15.1.128.3	<u>\$77.42</u>	15.1.128.3 - 8206
				\$77.42	
CITY OF COEUR D'ALENE		5/22/25 2		\$202.11	633569
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$202.11</u>	15.1.128.3 - 8206
				\$202.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		5/22/25 3		\$320.08	633569
	CITY UTILITIES		\$320.08	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$320.08		
IDAHO DEPT OF HEALTH & WELFARE		5/27/25		\$20.00	633591
	BRISENO - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
WALTER E NELSON INC		548804		\$139.60	633624
	MICRO FIBER TUBE MOPS		\$139.60	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$139.60		
<b>Department 128 JDET Ctr Total:</b>			<b>\$759.21</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		19N9-1FHV-HTHV		\$109.72	633556
	OPS TEAM - CASES FOR TABLETS		\$109.72	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$109.72		
JESTER'S		43993		\$180.73	633597
	JANITORIAL SERVICE - MAY25		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
REXEL USA dba PLATT ELECTRIC SUPPLY		6G97798		\$5,900.39	633606
	EAST RAMP - LIGHTING UPGRADE		\$5,900.39	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$5,900.39		
REXEL USA dba PLATT ELECTRIC SUPPLY		Y92915		\$8,299.41	633606
	WEST RAMP - LIGHTING UPGRADE		\$8,299.41	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$8,299.41		
SIX ROBBLEE'S INC.		05P73653		\$203.27	633610
	REPAIR - HE 44 (CABLE)		\$203.27	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$203.27		
VESTIS GROUP, INC.		6560575262		\$137.70	633621
	UNIFORMS/MATS/RESTROOM SERVICE		\$137.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$137.70		
VESTIS GROUP, INC.		6560575263		\$67.92	633621
	LAUNDRY/SHOP TOWELS		\$67.92	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.92		
<b>Department 101 Airport Total:</b>			<b>\$14,899.14</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM48		\$3,494.70	633589
	SEWER - JUN25		\$3,494.70	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,494.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		42179		\$225.00	633617
	CDA AIRPORT/H4 LIFT STATION MAINT-APR25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
UNITED CROWN PUMP & DRILLING INC		42180		\$225.00	633617
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APR25		\$225.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$225.00		
<b>Department 101 Airport Total:</b>			<b>\$3,944.70</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		INV-286176		\$1,480.90	633574
	FUEL		\$493.51	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$493.51		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$493.51</b>		
<b>Department 002 Dept (Parks)</b>					
			<b>(Continued...)</b>		
ACE HARDWARE		37864/3		\$7.44	633555
	JANITORIAL SUPPLIES		\$7.44	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$7.44		
AVISTA		2025-00003894		\$21.64	633560
	UTILITIES FOR CARLIN		\$21.64	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.64		
COLEMAN OIL		INV-286176		\$1,480.90	633574
	FUEL		\$987.39	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$987.39		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,016.47</b>		
<b>Department 155 WW</b>					
AVISTA		2025-00003895		\$20.27	633560
	UTILITIES FOR HARRISON DOCK		\$20.27	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.27		
AVISTA		2025-00003896		\$54.52	633560
	UTILITIES FOR HARRISON LAUNCH		\$54.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.52		
<b>Department 155 WW Total:</b>			<b>\$74.79</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$176,711.40</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		145937		\$14.95	633618
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 205 EL</b>					
Abigail Osmundson		Import - 391353		\$170.00	633158
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adam Butzer		Import - 391596		\$170.00	633159
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Adam Matthews		Import - 391568		\$170.00	633160
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Aimee Grossglauser		Import - 391485		\$170.00	633161
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Alaina Rushing		Import - 391650		\$25.00	633162
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Amanda Miller		Import - 391430		\$170.00	633163
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Amy Balance		Import - 391334		\$170.00	633164
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Andrea Rose		Import - 391563		\$170.00	633165
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Andrea Scheiber		Import - 391602		\$170.00	633166
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Angel Busicchia		Import - 391422		\$170.00	633167
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Angela Hannon		Import - 391416		\$170.00	633168
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Anita Dupzyk		Import - 391632		\$25.00	633169
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Ann Blatt		Import - 391482		\$170.00	633170
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ann Carter		Import - 391484		\$170.00	633171
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ann Hardt		Import - 391294		\$260.00	633172
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Ann Hardt		Import - 391262		\$15.00	633629
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Ann Minyard		Import - 391324		\$170.00	633173
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Annamarie Debski		Import - 391288		\$260.00	633174
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Arin Dailey		Import - 391617		\$210.00	633175
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Arlene Blanton		Import - 391629		\$25.00	633176
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Ashley Bertagnole		Import - 391628		\$25.00	633177
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Barbara Crow		Import - 391409		\$170.00	633178
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barbara Dorrell		Import - 391349		\$170.00	633179
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barbara Hedden		Import - 391486		\$170.00	633180
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Barbara McFarland		Import - 391452		\$170.00	633181
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Barbara Poling		Import - 391622		\$210.00	633182
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$210.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$210.00	
Beth Masterson		Import - 391642		\$25.00	633183
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Beth Paragamian		Import - 391310		\$260.00	633184
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Beth Prichard		Import - 391554		\$170.00	633185
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Betty Doering		Import - 391289		\$260.00	633186
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Beverly Guenette		Import - 391293		\$260.00	633187
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Beverly Knutson		Import - 391560		\$170.00	633188
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Beverly Miller		Import - 391372		\$170.00	633189
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Bill Green		Import - 391559		\$170.00	633190
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Bill Irving		Import - 391436		\$170.00	633191
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Bob Grigg		Import - 391355		\$170.00	633192
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Bonnie Mitson		Import - 391645		\$25.00	633193
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Bonnie Moughler		Import - 391646		\$25.00	633194
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Bonnie Russell-Hunt		Import - 391526		\$170.00	633195
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brad Forthun		Import - 391576		\$170.00	633196
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brandon Badilla		Import - 391478		\$170.00	633197
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brent Bosserman		Import - 391466		\$170.00	633198
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brent Bruns		Import - 391287		\$260.00	633199
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Brent Bruns		Import - 391261		\$15.00	633630
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Brookes Spencer		Import - 391434		\$170.00	633200
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carla Redline		Import - 391314		\$260.00	633201
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Carlene Cada		Import - 391348		\$170.00	633202
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carol Glover		Import - 391552		\$170.00	633203
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carol Robertson		Import - 391518		\$170.00	633204
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carol Ryan		Import - 391343		\$170.00	633205
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Carol Sattler		Import - 391527		\$170.00	633206
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carol Schueler		Import - 391454		\$170.00	633207
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carolyn Mathews		Import - 391579		\$170.00	633208
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carrie Skreenock		Import - 391385		\$170.00	633209
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Casey Hartman		Import - 391662		\$170.00	633210
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Catherine Bedford		Import - 391284		\$260.00	633211
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Catherine Moyer		Import - 391495		\$170.00	633212
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cathleen Snell		Import - 391439		\$170.00	633213
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cathy Hudson		Import - 391297		\$260.00	633214
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Cecilia Fry		Import - 391341		\$170.00	633215
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Celia Peterson		Import - 391345		\$170.00	633216
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Chelsie Canady-St. Germain		Import - 391616		\$210.00	633217
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Cheri Zao		Import - 391505		\$170.00	633218
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Cheryl Hollingsworth		Import - 391522		\$170.00	633219
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cheryl Reed		Import - 391610		\$170.00	633220
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Chris Burciaga		Import - 391508		\$170.00	633221
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Chris Gariss		Import - 391446		\$170.00	633222
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Chris Wundrum		Import - 391655		\$25.00	633223
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Christine Padgitt		Import - 391420		\$170.00	633224
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Chuck Vredenburg		Import - 391574		\$170.00	633225
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cindy Gardner		Import - 391292		\$260.00	633226
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Cindy Hauser		Import - 391411		\$170.00	633227
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cindy Ronsko		Import - 391543		\$170.00	633228
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Connie Green		Import - 391571		\$170.00	633229
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Connie Moering		Import - 391419		\$170.00	633230
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Corey Buckner		Import - 391388		\$170.00	633231
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Cristine May		Import - 391517		\$170.00	633232
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cynthia Shenton		Import - 391606		\$170.00	633233
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dale McLerran		Import - 391584		\$170.00	633234
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dan Cooper		Import - 391666		\$170.00	633235
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dan Redline		Import - 391590		\$170.00	633236
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Danielle Hunt		Import - 391572		\$170.00	633237
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Darlene Kourbetsos		Import - 391639		\$25.00	633238
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Darlene Shriner		Import - 391317		\$260.00	633239
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Davalu Cummings		Import - 391274		\$425.00	633240
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Dave Barclift		Import - 391465		\$170.00	633241
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dave Hammond		Import - 391402		\$170.00	633242
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dave Landis		Import - 391469		\$170.00	633243
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dave Slover		Import - 391498		\$170.00	633244
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>		<b>(Continued...)</b>			
David Bloem		Import - 391414		\$170.00	633245
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
David St Amand		Import - 391470		\$170.00	633246
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dean Broders		Import - 391507		\$170.00	633247
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dean Gibson		Import - 391369		\$170.00	633248
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Deann Shillington		Import - 391404		\$170.00	633249
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Deanna McCoy		Import - 391513		\$170.00	633250
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Debbie Hunt		Import - 391298		\$260.00	633251
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Debbie Jones		Import - 391400		\$170.00	633252
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Debbie Lockhart		Import - 391304		\$260.00	633253
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Debra Darnofall		Import - 391460		\$170.00	633254
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Debra Strohmaier		Import - 391440		\$170.00	633255
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Delaney Jensen		Import - 391637		\$25.00	633256
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Denise Butzer		Import - 391615		\$210.00	633257
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Dennis Hunt		Import - 391573		\$170.00	633258
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Diane Cataldo		Import - 391556		\$170.00	633259
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dixie Ritz-Schubert		Import - 391338		\$170.00	633260
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Don Carey		Import - 391490		\$170.00	633261
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Don Eichler		Import - 391389		\$170.00	633262
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Don Gardner		Import - 391342		\$170.00	633263
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donna Akins		Import - 391376		\$170.00	633264
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donna Homer		Import - 391567		\$170.00	633265
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Donna Wemple		Import - 391565		\$170.00	633266
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Doris Wagar		Import - 391580		\$170.00	633267
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
DOVALE, SHARYL		2025-00003888		\$30.00	633631
	MAY 20, 2025 ELECTION SUPPLY DROP OFF PAY		\$30.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$30.00		
Ed Wundrum		Import - 391656		\$25.00	633268
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Elizabeth Gersten		Import - 391633		\$25.00	633269
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Elizabeth Haun		Import - 391635		\$25.00	633270
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Elizebeth Swann		Import - 391455		\$170.00	633271
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Elsa Powers		Import - 391336		\$170.00	633272
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Emily Bouquot		Import - 391630		\$25.00	633273
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Eric Knutson		Import - 391300		\$260.00	633274
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Erin Barnard		Import - 391457		\$170.00	633275
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Errin Murray		Import - 391601		\$170.00	633276
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Esther Miller		Import - 391330		\$170.00	633277
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Eugene Medutis		Import - 391382		\$170.00	633278
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Eva Armitage		Import - 391607		\$170.00	633279
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Frances Hihath		Import - 391516		\$170.00	633280
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Frederick Hammond		Import - 391597		\$170.00	633281
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gail Henderson		Import - 391492		\$170.00	633282
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Gail McGaughey		Import - 391281		\$425.00	633283
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Gail Suhr		Import - 391362		\$170.00	633284
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gary Hamilton		Import - 391410		\$170.00	633285
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gary Pullen		Import - 391649		\$25.00	633286
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Gayle Blood		Import - 391473		\$170.00	633287
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gerald Casteel		Import - 391582		\$170.00	633288
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Glen Green		Import - 391447		\$170.00	633289
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Glenn Avery		Import - 391413		\$170.00	633290
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gloria Wiley		Import - 391426		\$170.00	633291
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Greg Bacon Sr		Import - 391272		\$425.00	633292
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Gregory Bacon Sr		Import - 391265		\$15.00	633632
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Gwendalyn Hecket		Import - 391370		\$170.00	633293
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Harold Brazil		Import - 391506		\$170.00	633294
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Harrison Reed		Import - 391611		\$170.00	633295
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Harry Busicchia		Import - 391423		\$170.00	633296
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Heather Bruns		Import - 391489		\$170.00	633297
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Heather Dehay		Import - 391618		\$210.00	633298
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Heather Olsen		Import - 391589		\$170.00	633299
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Heather Soronen		Import - 391318		\$260.00	633300
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Heather Williams		Import - 391421		\$170.00	633301
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Helen Hester		Import - 391667		\$170.00	633302
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Herbert Schaffer Jr		Import - 391433		\$170.00	633303
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Holly Day		Import - 391351		\$170.00	633304
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Horst Drexler		Import - 391381		\$170.00	633305
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ingrid Huotte		Import - 391442		\$170.00	633306
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Isabella Figueroa		Import - 391619		\$210.00	633307
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Ivette Couillard		Import - 391561		\$170.00	633308
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jacqueline Beaudry		Import - 391339		\$170.00	633309
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jacqueline Stallings		Import - 391319		\$260.00	633310
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Jacqueline Stallings		Import - 391271		\$15.00	633633
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
James Gustafason		Import - 391548		\$170.00	633311
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
James Schramm		Import - 391384		\$170.00	633312
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
James Seeley		Import - 391393		\$170.00	633313
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jamie Hass		Import - 391356		\$170.00	633314
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jan Edwards		Import - 391515		\$170.00	633315
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jan Moseley		Import - 391437		\$170.00	633316
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Janice Alltus		Import - 391407		\$170.00	633317
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Janice John		Import - 391323		\$170.00	633318
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jarrod Karney		Import - 391328		\$170.00	633319
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Jason Karriotis		Import - 391620		\$210.00	633320
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Jeanette Schueller		Import - 391315		\$260.00	633321
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Jeanette Schueller		Import - 391268		\$15.00	633634
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Jeannie Passer		Import - 391312		\$260.00	633322
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Jena Sherich		Import - 391445		\$170.00	633323
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jenette Buffum		Import - 391415		\$170.00	633324
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jennifer Holmes		Import - 391266		\$15.00	633635
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Jennifer Windsor		Import - 391322		\$260.00	633325
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Jenny Holmes		Import - 391296		\$260.00	633326
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Jerri Long		Import - 391588		\$170.00	633327
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jerry Siel		Import - 391488		\$170.00	633328
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jill Robillard		Import - 391375		\$170.00	633329
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jillene Rogers		Import - 391585		\$170.00	633330
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>	<b>(Continued...)</b>				
Jimmie Lucht		Import - 391612		\$170.00	633331
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jo Ann Hutchison		Import - 391549		\$170.00	633332
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jo Moncrief		Import - 391350		\$170.00	633333
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jodi Hill		Import - 391577		\$170.00	633334
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jody Resch		Import - 391614		\$170.00	633335
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Joe McCalmant		Import - 391280		\$425.00	633336
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Joel Narva		Import - 391443		\$170.00	633337
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
John Alden		Import - 391545		\$170.00	633338
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
John Matthew Meyer		Import - 391383		\$170.00	633339
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jonelle Greear		Import - 391604		\$170.00	633340
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Joni Karney		Import - 391329		\$170.00	633341
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Joseph Lyon		Import - 391418		\$170.00	633342
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Joseph Manzo-Novak		Import - 391641		\$25.00	633343
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>			<b>(Continued...)</b>		
Josette Shults		Import - 391347		\$170.00	633344
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Joshua Arvizu		Import - 391625		\$25.00	633345
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$25.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$25.00	
Joy Daniels		Import - 391354		\$170.00	633346
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Juana Perley		Import - 391335		\$170.00	633347
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Judith Farrey		Import - 391398		\$170.00	633348
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Judy Bertolini		Import - 391499		\$170.00	633349
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Judy Boykin		Import - 391340		\$170.00	633350
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Judy Edwards		Import - 391521		\$170.00	633351
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Judy Eichelberger		Import - 391291		\$260.00	633352
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$260.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$260.00	
Julie Colangelo		Import - 391529		\$170.00	633353
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Julie Wolsey		Import - 391664		\$170.00	633354
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Justin Bramblett		Import - 391483		\$170.00	633355
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$170.00		10.2.205.3 - 8102
		Invoice Total for	10.2.205.3	\$170.00	
Kara Joy Leonard		Import - 391449		\$170.00	633356
	MAY 20, 2025	ELECTION POLL WORKER PAY	\$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...)			
Karen Books		Import - 391286		\$260.00	633357
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Karen Gross		Import - 391634		\$25.00	633358
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Karen McGrath		Import - 391660		\$170.00	633359
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Karen Mitchell		Import - 391357		\$170.00	633360
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Karl Fousek		Import - 391501		\$170.00	633361
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathleen Brinson		Import - 391510		\$170.00	633362
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathleen Gray		Import - 391658		\$170.00	633363
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathleen Holcomb		Import - 391663		\$170.00	633364
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathryn McClure		Import - 391494		\$170.00	633365
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Kathy Goodwin		Import - 391275		\$425.00	633366
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$425.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$425.00	
Kathy Hernandez		Import - 391531		\$170.00	633367
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Katie Lammon		Import - 391391		\$170.00	633368
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Katrina Latham		Import - 391621		\$210.00	633369
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$210.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$210.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>			<b>(Continued...)</b>		
Kenneth Holehouse		Import - 391371		\$170.00	633370
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Keri Amos-Sorenson		Import - 391624		\$25.00	633371
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Kerry McAuliffe		Import - 391523		\$170.00	633372
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Kevin Porter		Import - 391331		\$170.00	633373
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Kim Cooper		Import - 391273		\$425.00	633374
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Kim Eichler		Import - 391390		\$170.00	633375
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Kimberly Haun		Import - 391399		\$170.00	633376
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Kristi Linville		Import - 391600		\$170.00	633377
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lachlan Piper		Import - 391648		\$25.00	633378
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Laura Fuller		Import - 391583		\$170.00	633379
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Laurel Blood		Import - 391441		\$170.00	633380
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Laurie Carlson		Import - 391500		\$170.00	633381
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lawrence Moughler		Import - 391647		\$25.00	633382
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Leanne Carney		Import - 391538		\$170.00	633383
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lee Bodda		Import - 391368		\$170.00	633384
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
LeeAnne Law		Import - 391352		\$170.00	633385
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Leland Books		Import - 391514		\$170.00	633386
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Leon Strigotte		Import - 391320		\$260.00	633387
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Leonard Westman		Import - 391401		\$170.00	633388
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Leroy Windsor Jr		Import - 391603		\$170.00	633389
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Leslie Dooley		Import - 391424		\$170.00	633390
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Liesel Beagley-Buckner		Import - 391387		\$170.00	633391
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Haughton		Import - 391659		\$170.00	633392
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Honea		Import - 391541		\$170.00	633393
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Kuhlman		Import - 391476		\$170.00	633394
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Langer		Import - 391640		\$25.00	633395
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Linda Mahlow		Import - 391428		\$170.00	633396
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Riggs		Import - 391374		\$170.00	633397
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Linda Sandvig		Import - 391591		\$170.00	633398
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lisa Beseler		Import - 391458		\$170.00	633399
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lisa Knox		Import - 391299		\$260.00	633400
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Lisa Matthews		Import - 391569		\$170.00	633401
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lisa Moller		Import - 391605		\$170.00	633402
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lisa Peterson		Import - 391313		\$260.00	633403
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Lori Daub		Import - 391631		\$25.00	633404
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Lorna Wasson		Import - 391282		\$425.00	633405
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Lucy Macaulay		Import - 391578		\$170.00	633406
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Luella Stilley		Import - 391555		\$170.00	633407
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lyn McLean		Import - 391477		\$170.00	633408
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Lynda Benjamin		Import - 391359		\$170.00	633409
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Lynn Knapp		Import - 391638		\$25.00	633410
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Lynnette Evenson		Import - 391467		\$170.00	633411
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Marcene Wiltse		Import - 391599		\$170.00	633412
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Margaret Appleman		Import - 391519		\$170.00	633413
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Margaret Capes		Import - 391537		\$170.00	633414
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Margaret Sanborn		Import - 391503		\$170.00	633415
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Marie Laverdure		Import - 391302		\$260.00	633416
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Marie Laverdure		Import - 391264		\$15.00	633636
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Marilyn Davis		Import - 391363		\$170.00	633417
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Marilyn Masterson		Import - 391535		\$170.00	633418
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Marilyn Stults		Import - 391366		\$170.00	633419
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Mark Cataldo		Import - 391557		\$170.00	633420
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$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 - 391395		\$170.00	633421
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mark Stone		Import - 391396		\$170.00	633422
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Martha Carey		Import - 391491		\$170.00	633423
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mary Berens		Import - 391533		\$170.00	633424
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mary Evelyn Schweikert		Import - 391333		\$170.00	633425
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mary Rosdahl		Import - 391438		\$170.00	633426
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mary Tumminello		Import - 391653		\$25.00	633427
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Matthew Torchiana		Import - 391321		\$260.00	633428
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Matthew Wishon		Import - 391471		\$170.00	633429
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Max Jenkins		Import - 391450		\$170.00	633430
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
May Dooley		Import - 391290		\$260.00	633431
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
McKenzie McClellan		Import - 391643		\$25.00	633432
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Meagan Slawson		Import - 391497		\$170.00	633433
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Melanie Malcolm		Import - 391305		\$260.00	633434
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Melinda Greer		Import - 391377		\$170.00	633435
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Melissa Hayton		Import - 391562		\$170.00	633436
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Melvina Palmer		Import - 391309		\$260.00	633437
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$260.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$260.00	
Melvina Palmer		Import - 391269		\$15.00	633637
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Merry Ruth Dingman		Import - 391530		\$170.00	633438
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Michael Armitage		Import - 391608		\$170.00	633439
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Michael Hacker		Import - 391479		\$170.00	633440
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Michele Hudson		Import - 391657		\$25.00	633441
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Michelle Grossglauser		Import - 391276		\$425.00	633442
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$425.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$425.00	
Michelle Larsh-Wiklund		Import - 391394		\$170.00	633443
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Michelle Porter		Import - 391332		\$170.00	633444
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Mike Hauser		Import - 391295		\$260.00	633445
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$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
				Organization Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>	<b>(Continued...)</b>				
Mike Wassmuth		Import - 391593		\$170.00	633446
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Bartee		Import - 391344		\$170.00	633447
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Grasso		Import - 391566		\$170.00	633448
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Kjorlien		Import - 391553		\$170.00	633449
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Lucht		Import - 391613		\$170.00	633450
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Pennock		Import - 391412		\$170.00	633451
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nancy Spencer		Import - 391435		\$170.00	633452
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nathan Tull		Import - 391586		\$170.00	633453
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nicholas Berger		Import - 391595		\$170.00	633454
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Niki Cervenka		Import - 391326		\$170.00	633455
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pam Carpenter		Import - 391360		\$170.00	633456
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pamela Nelson		Import - 391463		\$170.00	633457
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pamela Roecks		Import - 391525		\$170.00	633458
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Pamela Wishon		Import - 391472		\$170.00	633459
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pat McGaughey		Import - 391453		\$170.00	633460
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patricia Ann Poole		Import - 391542		\$170.00	633461
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patricia Christo		Import - 391520		\$170.00	633462
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patricia Kristensen		Import - 391301		\$260.00	633463
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Patricia Kristensen		Import - 391270		\$15.00	633638
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Patricia Miller		Import - 391361		\$170.00	633464
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patricia Welter		Import - 391594		\$170.00	633465
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patricia Wright		Import - 391480		\$170.00	633466
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Patrick Roberts		Import - 391496		\$170.00	633467
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Paul King		Import - 391550		\$170.00	633468
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Paul Mahlow		Import - 391429		\$170.00	633469
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Paul Roat		Import - 391425		\$170.00	633470
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Paul Sandvig		Import - 391592		\$170.00	633471
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Paula Green		Import - 391448		\$170.00	633472
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Peggy Ask		Import - 391581		\$170.00	633473
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Peggy Manko		Import - 391534		\$170.00	633474
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Peggy Michaelsen		Import - 391524		\$170.00	633475
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Philip Craig Waters		Import - 391325		\$170.00	633476
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Phyllis Edlund		Import - 391432		\$170.00	633477
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
R. Kent Blanton		Import - 391546		\$170.00	633478
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Rachel Irish		Import - 391493		\$170.00	633479
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Rachel Scott		Import - 391651		\$25.00	633480
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Ralph Perry		Import - 391502		\$170.00	633481
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Rebecca Debski		Import - 391474		\$170.00	633482
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$170.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$170.00	
Rebecca Goldner		Import - 391539		\$170.00	633483
	MAY 20, 2025 ELECTION POLL WORKER PAY			\$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	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>		<b>(Continued...)</b>			
Rebecca Shierman		Import - 391661		\$170.00	633484
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rhonda Leonard		Import - 391365		\$170.00	633485
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rick Clutter		Import - 391587		\$170.00	633486
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rick Taylor		Import - 391564		\$170.00	633487
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rob Barrans		Import - 391283		\$260.00	633488
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Rob Barrans		Import - 391263		\$15.00	633639
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Rob Cervenka		Import - 391327		\$170.00	633489
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Robert Thackston		Import - 391405		\$170.00	633490
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Robert Watson		Import - 391570		\$170.00	633491
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roberta Bishop		Import - 391408		\$170.00	633492
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Robin Hughes		Import - 391636		\$25.00	633493
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Robin LaMont		Import - 391417		\$170.00	633494
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roger Busse		Import - 391547		\$170.00	633495
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Ronda Davis		Import - 391558		\$170.00	633496
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ross Osborne		Import - 391379		\$170.00	633497
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roxanne Ferguson		Import - 391427		\$170.00	633498
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ruth Harvey		Import - 391540		\$170.00	633499
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sally Bair		Import - 391528		\$170.00	633500
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sally McGann		Import - 391644		\$25.00	633501
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Sandi Marler		Import - 391462		\$170.00	633502
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sandra Narva		Import - 391444		\$170.00	633503
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sandra Rosco		Import - 391392		\$170.00	633504
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sandra White		Import - 391665		\$170.00	633505
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sara Hamm		Import - 391277		\$425.00	633506
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Sara Lapresta		Import - 391512		\$170.00	633507
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sara Osmundson		Import - 391308		\$260.00	633508
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Sarah Martin		Import - 391306		\$260.00	633509
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Scott Lewis		Import - 391451		\$170.00	633510
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sharon Bramel		Import - 391431		\$170.00	633511
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sharon King		Import - 391278		\$425.00	633512
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Sheila Waller		Import - 391397		\$170.00	633513
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Shelley Barclift		Import - 391626		\$25.00	633514
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Sheree Portner		Import - 391598		\$170.00	633515
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sheryl Area		Import - 391575		\$170.00	633516
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sheryl Hanna		Import - 391475		\$170.00	633517
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sheryll Benson		Import - 391481		\$170.00	633518
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stefanie Fetzer		Import - 391461		\$170.00	633519
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stephanie Cherrstrom		Import - 391459		\$170.00	633520
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stephanie Hallock		Import - 391511		\$170.00	633521
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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 Schad		Import - 391504		\$170.00	633522
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Steve Blair		Import - 391285		\$260.00	633523
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Steve Record		Import - 391373		\$170.00	633524
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Steven Skreenock		Import - 391386		\$170.00	633525
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sue Redman		Import - 391337		\$170.00	633526
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sue Sims		Import - 391623		\$210.00	633527
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Susan Anderson		Import - 391532		\$170.00	633528
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Susan Barron		Import - 391627		\$25.00	633529
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Susan McClellan		Import - 391307		\$260.00	633530
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Susan McClellan		Import - 391267		\$15.00	633640
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Susan Sharp		Import - 391316		\$260.00	633531
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Susan Sharp		Import - 391260		\$15.00	633641
	MAY 20, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Susan Snodderley		Import - 391551		\$170.00	633532
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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...)			
Sydney Welton		Import - 391456		\$170.00	633533
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Tamara Johnson		Import - 391487		\$170.00	633534
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Tami Ingwerson		Import - 391468		\$170.00	633535
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Teresa Pullen		Import - 391358		\$170.00	633536
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Teri Moote		Import - 391609		\$170.00	633537
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Thomas Mathews		Import - 391279		\$425.00	633538
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Trisha Miles		Import - 391403		\$170.00	633539
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Troy Holmes		Import - 391378		\$170.00	633540
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Trudi Thackston		Import - 391406		\$170.00	633541
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Valerie Thompson		Import - 391544		\$170.00	633542
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Valle Lee		Import - 391303		\$260.00	633543
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Vaughn Paragamian		Import - 391311		\$260.00	633544
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Veronica Semko		Import - 391346		\$170.00	633545
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$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		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>			<b>(Continued...)</b>		
Vickie Taylor		Import - 391652		\$25.00	633546
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Victoria Slater		Import - 391380		\$170.00	633547
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Violet Wachter		Import - 391367		\$170.00	633548
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Virginia McPherson		Import - 391536		\$170.00	633549
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Virginia Williams		Import - 391464		\$170.00	633550
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Walt Reulbach		Import - 391509		\$170.00	633551
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
William Davis		Import - 391364		\$170.00	633552
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
William Turner		Import - 391654		\$25.00	633553
	MAY 20, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
<b>Department 205 EL Total:</b>			<b>\$69,365.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$69,379.95</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF POST FALLS		05202025		\$2,030.35	633572
	KCTR ESTATE OF DONALD SAUTTER UTILITIES		\$2,030.35		10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$2,030.35		
FIRSTLINE COMMUNICATIONS INC		184474		\$109.00	633585
	KCTR PHONE QUEUE CHANGE		\$109.00		10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$109.00		
UNITED DATA SECURITY INC		145939		\$14.95	633618
	KCTR SHRED SERVICE		\$14.95		10.3.001.0 - 8214
		Invoice Total for 10.3.001.0	\$14.95		
VERIZON WIRELESS		6113671404		\$1,277.40	633620
	CELL PHONES AND IPADS		\$52.51		10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$52.51		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,206.81</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$2,206.81</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AVISTA		4/7/25-5/6/25		\$836.94	633559
	UTILITIES			\$836.94	10.5.001.3 - 8205
		Invoice Total for 10.5.001.3		\$836.94	
FIRE SYSTEMS WEST INC		SM263616-315		\$360.00	633584
	BUILDING MAINT. FIRE SYSTEM			\$360.00	10.5.001.3 - 8517
		Invoice Total for 10.5.001.3		\$360.00	
FUNERAL TRANSPORT SERVICES LLC		2504		\$270.00	633587
	FUNERAL TRANSPORT SERVICES			\$270.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$270.00	
INCYTE DIAGNOSTICS		B92022825		\$30.00	633595
	PATHOLOGY			\$30.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$30.00	
INCYTE DIAGNOSTICS		B92043025		\$180.00	633595
	PATHOLOGY			\$180.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$180.00	
INCYTE DIAGNOSTICS		B92123124		\$180.00	633595
	PATHOLOGY			\$180.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$180.00	
NMS LABS		1274930		\$486.00	633601
	LABS			\$486.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$486.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,342.94</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,342.94</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 114 OEM</b>					
SARAH LONG		05/17/2025		\$23.80	633608
	Mileage for Community Wildfire Event		\$23.80	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$23.80		
<b>Department 114 OEM Total:</b>			<b>\$23.80</b>		
<b>Department 120 911</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		4-21-25 20006		\$109.00	633557
	JULIA STREET PEST CONTROL		\$109.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$109.00		
CITY OF COEUR D'ALENE		MAY 2025 IRRIG		\$16.57	633569
	JULIA STREET UTILITIES		\$16.57	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$16.57		
CITY OF COEUR D'ALENE		MAY 2025 JULIA		\$178.16	633569
	JULIA STREET UTILITIES		\$178.16	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$178.16		
JESTER'S		43997		\$677.44	633597
	JANITORIAL SERVICES MAY 2025		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$981.17</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031340191		\$126.10	633562
	UNIFORMS>CHAPLAIN POLO/MONOGRAMMING/ADMIN		\$126.10	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$126.10		
CITY OF COEUR D'ALENE		#16866 5/22/25		\$219.37	633569
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER		\$215.74	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$219.37		
CITY OF COEUR D'ALENE		#16878 5/22/25		\$235.43	633569
	STREET LIGHTS		\$3.63	15.6.001.2 - 8205	
	WATER/SEWER/GARBAGE		\$231.80	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$235.43		
CITY OF HAYDEN		#104380002 6/15		\$440.80	633571
	UTILITIES>SEWER KCNORTH 5/15-7/14/2025 -ADMIN		\$440.80	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$440.80		
CUSTOM DEN		#8976		\$140.00	633578
	EMPLOYEE RECOGNITION>PLAQUES FOR STAFF/ADMIN		\$140.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
IDENTISYS		#718131		\$419.33	633594
	PRINTING SUPPLIES>CLEAR PATCH RIBBON/ADMIN		\$419.33		15.6.001.2 - 8003
		Invoice Total for 15.6.001.2	\$419.33		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,581.03</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#031352539		\$372.62	633562
	UNIFORMS>PATROL POLOS		\$372.62		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$372.62		
IDAHO STATE POLICE		#IN3418		\$2,500.00	633593
	SEMINAR>FIREARMS INSTRUCTOR FOR ORR/NELSON PATROL & JAIL		\$1,250.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,250.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,622.62</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		8-869-51413		\$43.67	633583
	KCSO EXPRESS MAIL		\$43.67		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$43.67		
<b>Department 620 Detective Total:</b>			<b>\$43.67</b>		
<b>Department 635 SWAT</b>					
HIGH RISK TRAINING LLC		#INV-129841		\$164.87	633590
	AMMO/GUNSUPPLIES>PLACARD/HANGER POUCH/SWAT		\$164.87		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$164.87		
PROFORCE LAW ENFORCEMENT		#574413		\$2,891.87	633604
	6325 LE DEF EXACT IMPC 40MM EXT RANGE SPONGE ROUND		\$1,394.00		15.6.635.3 - 8061
	1016 DEF POCKET TACT CS SMOKE CONTINUOUS DISCHARGE		\$783.75		15.6.635.3 - 8061
	8091 DEF #25 12 GRAM RELOAD		\$489.12		15.6.635.3 - 8061
	HANDLING FEE		\$225.00		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$2,891.87		
<b>Department 635 SWAT Total:</b>			<b>\$3,056.74</b>		
<b>Department 640 S&amp;R</b>					
JAKE'S SCUBA ADVENTURES		#302		\$4,261.00	633596
	UNIFORMS>WETSUITS/DIVE LIGHTS/CLASS/DIVE		\$3,395.00		15.6.640.3.603 - 8010
	UNIFORMS>WETSUITS/DIVE LIGHTS/CLASS/DIVE		\$716.00		15.6.640.3.603 - 8018
	UNIFORMS>WETSUITS/DIVE LIGHTS/CLASS/DIVE		\$150.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$4,261.00		
SALVATION ARMY / KROC CENTER		#5/15/25		\$80.00	633607
	SAFETY TRAINING>DIVE TEAM TRAINING/DIVE		\$80.00		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 640 S&amp;R Total:</b>		<b>\$4,341.00</b>			
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.	#2025-KCSKitBrea			\$698.50	633577
	BLDG MTNCE>KITCHEN HOOD LIGHTING/MAINT		\$698.50		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$698.50		
IDAHO DIVISION OF BUILDING SAFETY	#H000770-2025			\$125.00	633592
	INSPECTION>ANNUAL CERT FEE DISPATCH ELEVATOR/MAINT		\$125.00		15.6.650.3 - 8236
		Invoice Total for 15.6.650.3	\$125.00		
NORTH 40 OUTFITTERS	#050805/E			\$49.98	633602
	EQUIP MTNCE>RECEIVER TUBE/MAINT		\$49.98		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$49.98		
<b>Department 650 Maint Total:</b>		<b>\$873.48</b>			
<b>Department 660 Jail Ops</b>					
BIG COUNTRY COMMUNICATIONS	221931			\$3,750.00	633561
	PCL Sound Waves 3.5 mm Ear piece		\$2,250.00		15.6.660.3 - 8018
	PCL Sound Waves 3.5 mm Ear piece		\$1,500.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$3,750.00		
CITY OF COEUR D'ALENE	20250527WSG			\$9,778.70	633570
	WSG JAIL		\$9,669.22		15.6.660.3 - 8206
	IRR GOVT WAY		\$70.69		15.6.660.3 - 8206
	WSG MAINT BLDG		\$38.79		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$9,778.70		
ECOLAB FOOD SAFETY SPECIALTIES	6352566315			\$441.98	633579
	CONTRACT RENTAL		\$441.98		15.6.660.3 - 8202
		Invoice Total for 15.6.660.3	\$441.98		
IDAHO STATE POLICE	#IN3418			\$2,500.00	633593
	SEMINAR>FIREARMS INSTRUCTOR FOR ORR/NELSON PATROL & JAIL		\$1,250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,250.00		
TDS	20250527TV			\$572.38	633615
	MEDICAL FAX		\$35.77		15.6.660.3 - 8207
	STAFF TV		\$100.00		15.6.660.3 - 8209
		Invoice Total for 15.6.660.3	\$135.77		
VICTORY SUPPLY, LLC	INV114413			\$929.50	633622
	Maxi Pad Sanitary Napkins 500 count		\$664.50		15.6.660.3 - 8072
	Flex Pen Blue Ink Washable 100/box		\$265.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$929.50		
<b>Department 660 Jail Ops Total:</b>		<b>\$16,285.95</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
TDS		20250527TV		\$572.38	633615
	INMATE TV		\$436.61	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$436.61		
<b>Department 660 Jail Ops Total:</b>			<b>\$436.61</b>		
<b>Department 685 Rec Safety</b>					
OUTLAND TECHNOLOGY, INC.		#28532		\$415.00	633603
	EQUIP MTNCE>ROV SONAR MAINTENANCE/VESSEL		\$415.00	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$415.00		
SALVATION ARMY / KROC CENTER		#4/26/25		\$300.00	633607
	SAFETY TRAINING>DIVE TEAM TRAINING/RBS		\$300.00	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$300.00		
ZIGGY'S BUILDING SUPPLY		#913676		\$42.30	633627
	VEHICLE MTNCE>PLYWOOD FOR HMMWV BED/VESSEL		\$42.30	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$42.30		
<b>Department 685 Rec Safety Total:</b>			<b>\$757.30</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$30,003.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
BRADEN, PATRICK		05-23-25		\$331.70	633563
	Reimbursement for Rental Car		\$172.49	10.7.050.0 - 8304	
	Reimbursement for Mileage to Airport & Back		\$49.21	10.7.050.0 - 8305	
	Reimbursement for Airport Parking & Luggage Fees		\$110.00	10.7.050.0 - 8306	
	Invoice Total for	10.7.050.0	\$331.70		
<b>Department 050 Civil Div Total:</b>			<b>\$331.70</b>		
<b>Department 001 Elected Offcl (JF)</b>					
FOLAND, JULIE		1293		\$128.25	633586
	Transcript for Prelim/CR28-25-6274		\$128.25	15.7.001.3 - 7975	
	Invoice Total for	15.7.001.3	\$128.25		
GALLS, LLC		031231450		\$139.97	633588
	Attorney Badge--Jackson, Shannon		\$139.97	15.7.001.3 - 8010	
	Invoice Total for	15.7.001.3	\$139.97		
UNITED DATA SECURITY INC		145938		\$44.85	633618
	Shredding Services--Criminal		\$44.85	15.7.001.3 - 8214	
	Invoice Total for	15.7.001.3	\$44.85		
WI DIV. OF MOTOR VEHICLES REGISTRATIO FEE TRUST		05-22-25		\$24.00	633625
	Certified Prior/Anderson, Grace CR28-25-5179		\$24.00	15.7.001.3 - 8299	
	Invoice Total for	15.7.001.3	\$24.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$337.07</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$668.77</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CAMPBELL SOLUTIONS, LLC		0046		\$110.00	633564
	Interpreter Services		\$110.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$110.00	
CHAMBERLAIN, ANN		302251-10		\$200.00	633568
	Interpreter Services		\$200.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$200.00	
MARIA VICTORIA JOHNSON		302493		\$106.00	633599
	Interpreter Services		\$106.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$106.00	
MARK CONTA		302534		\$100.00	633600
	Interpreter Services		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
VAL KVITKO-SIMON		302601		\$280.00	633619
	Interpreter Services		\$280.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$280.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$796.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$796.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 828 Estate Admin Trust</b>					
CDA PRESS		AD 0000034912		\$102.95	633567
	KCTR ESTATE OF MARSHA MARRY LEGAL PUBLICATION		\$102.95	828 - 2320.4898	
		Invoice Total for 828	\$102.95		
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$102.95</b>		
<b>Payment Batch Total:</b>			<b>\$282,212.19</b>		