

County Commissioner's Payable List

Checks Printed on: 11/13/2025 Starting Check Number: 639650

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC - 260393		\$590.00	640137
	BM: 2026 IAC Registration - Boise		\$295.00		10.1.001.0 - 8308
	LD: 2026 IAC Registration - Boise		\$295.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$590.00		
IDAHO ASSOCIATION OF COUNTIES		IAC - 260404		\$295.00	640137
	ME: 2026 IAC Registration - Boise		\$295.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$295.00		
MATTARE, BRUCE		11.6.2025		\$57.40	640150
	BM - Mileage IAC Boise Oct 2025		\$57.40		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$57.40		
Department 001 Elected Offcl (GF) Total:			\$942.40		
Department 003 Gen Accts (GF)					
AVISTA		10/31/25 ADMIN		\$4,649.99	640095
	451 N GOVERNMENT WAY UTILITIES		\$4,649.99		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,649.99		
AVISTA		10/31/25 CRT HSE		\$2,970.18	640095
	501 N GOVERNMENT WAY UTILITIES		\$2,970.18		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,970.18		
AVISTA		10/31/25 DC		\$2,209.69	640095
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$2,209.69		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,209.69		
AVISTA		10/31/25 FED BLD		\$2,981.11	640095
	205 N 4TH ST UTILITIES		\$2,981.11		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,981.11		
AVISTA		10/31/25 LOT LTS		\$21.00	640095
	200' NE 401 GARDEN-PARK LOT UTILITIES		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA		10/31/25 RMC BLD		\$435.34	640095
	331 W GARDEN AVE UTILITIES		\$435.34		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$435.34		
AVISTA		10/31/25 RMO		\$389.33	640095
	400 NORTHWEST BLVD UTILITIES		\$389.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$389.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		11/3/25 JUSTICE		\$3,654.07	640095
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$3,654.07		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,654.07		
CITY OF COEUR D'ALENE		10/30/25 3RD IRR		\$170.25	640102
	1808 N 3RD ST UTILITIES		\$170.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$170.25		
CITY OF COEUR D'ALENE		10/30/25 ADMIN		\$307.80	640102
	451 N GOVERNMENT WAY UTILITIES		\$307.80		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$307.80		
CITY OF COEUR D'ALENE		10/30/25 CRT HSE		\$1,485.79	640102
	501 N GOVERNMENT WAY UTILITIES		\$1,485.79		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$1,485.79		
CITY OF COEUR D'ALENE		10/30/25 DC		\$243.58	640102
	324 W GARDEN AVE JUSTICE BUILDING UTILITIES		\$243.58		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$243.58		
CITY OF COEUR D'ALENE		10/30/25 GARB		\$328.28	640102
	501 N GOVERNMENT WAY - OLD JAIL UTILITIES		\$328.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$328.28		
CITY OF COEUR D'ALENE		10/30/25 IRR		\$313.65	640102
	IRR131A NORTHWEST BLVD UTILITIES		\$313.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$313.65		
CITY OF COEUR D'ALENE		10/30/25 IRRIG		\$500.56	640102
	315 W GARDEN AVE UTILITIES		\$500.56		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$500.56		
CITY OF COEUR D'ALENE		10/30/25 J. BLDG		\$114.68	640102
	324 W GARDEN AVE JUSTICE EXPANSION UTILITIES		\$114.68		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$114.68		
CITY OF COEUR D'ALENE		10/30/25 RMC		\$103.06	640102
	331 W GARDEN AVE UTILITIES		\$103.06		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$103.06		
CITY OF COEUR D'ALENE		10/30/25 RMO		\$411.66	640102
	400 NORTHWEST BLVD UTILITIES		\$411.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$411.66		
CITY OF COEUR D'ALENE		10/30/25 WATER		\$151.36	640102
	1808 N 3RD ST UTILITIES		\$151.36		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.36		
CITY OF COEUR D'ALENE		10/30/25 WTR IRR		\$697.74	640102
	451 N GOVERNMENT WAY UTILITIES		\$697.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$697.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
GLACIER 1250 IRONWOOD LLC		2025- 12		\$3,030.00	640127
	U Of I Extension Office Lease Payment - Dec		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
SIGNATURE RESOLUTION LLC		PR75901		\$1,297.50	640167
	Hayden Area Regional Sewer Board		\$1,297.50	10.1.003.0 - 8199	
		Invoice Total for 10.1.003.0	\$1,297.50		
Department 003 Gen Accts (GF) Total:		\$26,466.62			
Department 010 B & G					
CDA ACE HARDWARE		271771		\$8.81	640099
	S HOOK FOR SNOW REMOVAL		\$8.81	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$8.81		
CDA ACE HARDWARE		271772		\$28.78	640099
	FLUSH LEVER, SINK AERATOR		\$28.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$28.78		
GENUINE PARTS COMPANY		530897		\$49.42	640126
	WINDSHIELD WIPERS		\$49.42	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$49.42		
LOWE'S COMPANIES INC		975236		\$136.93	640149
	CARPET REMOVAL-GLUE GRINDING SUPPLIES		\$136.93	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$136.93		
LOWE'S COMPANIES INC		979596		\$76.76	640149
	REFLECTIVE ITEMS, TIE DOWN		\$76.76	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$76.76		
LOWE'S COMPANIES INC		996750		\$55.06	640149
	FLOORING KNEE PADS, HARD SHELL KNEE PADS		\$55.06	10.1.010.0 - 8099	
		Invoice Total for 10.1.010.0	\$55.06		
TK ELEVATOR		3008987512		\$1,238.87	640175
	ELEVATOR MAINTENANCE CONTRACT - COURTHOUSE		\$1,238.87	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,238.87		
Department 010 B & G Total:		\$1,594.63			
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR392940		\$81.69	640130
	Color Toner		\$76.88	10.1.018.3 - 8503	
	B/W Toner		\$4.81	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$81.69		
THE RIVERSIDE HOTEL		618678		\$573.00	640173
	Lodging Boise Training		\$573.00	10.1.018.3 - 8303	
		Invoice Total for 10.1.018.3	\$573.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
THE RIVERSIDE HOTEL		618681		\$573.00	640173
	Lodging Boise Training		\$573.00	10.1.018.3 - 8303	
		Invoice Total for 10.1.018.3	\$573.00		
THE RIVERSIDE HOTEL		618683		\$573.00	640173
	Lodging Boise Training		\$573.00	10.1.018.3 - 8303	
		Invoice Total for 10.1.018.3	\$573.00		
Department 018 Veterans Svc Total:			\$1,800.69		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0324013		\$121.01	640105
	Gasoline		\$121.01	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$121.01		
FEDERAL EXPRESS		9-057-30380		\$13.46	640121
	GENERAL EXPRESS MAIL		\$13.46	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$13.46		
KCDA PURCHASING COOPERATIVE		300877835		\$60.01	640141
	RISO Ink		\$60.01	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$60.01		
WCP SOLUTIONS		14261635		\$753.40	640190
	Paper		\$753.40	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$753.40		
WCP SOLUTIONS		14264265		\$136.58	640190
	Paper		\$136.58	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$136.58		
WCP SOLUTIONS		14265803		\$395.90	640190
	Paper		\$395.90	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$395.90		
Department 030 Repro/Mail Ctr Total:			\$1,480.36		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		3083		\$2,100.00	640087
	Camera Project		\$2,100.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$2,100.00		
CLEARWATER SPRINGS INC		912035		\$36.50	640104
	water		\$36.50	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$36.50		
CLEARWATER SPRINGS INC		913418		\$41.50	640104
	water		\$41.50	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$41.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
COLEMAN OIL		CP-0324033		\$26.87	640105
	Fuel		\$26.87	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$26.87	
DATABANK IMX, LLC		6110055605		\$14,800.00	640113
	OnBase Training		\$14,800.00	10.1.040.0 - 8315	
			Invoice Total for 10.1.040.0	\$14,800.00	
DATABANK IMX, LLC		6110055655		\$66,601.43	640113
	OnBase Software Subscription		\$66,601.43	10.1.040.0.44 - 9056	
			Invoice Total for 10.1.040.0.44	\$66,601.43	
FIRSTLINE COMMUNICATIONS INC		186143		\$109.00	640123
	Elections VM Change		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR393077		\$10.11	640130
	IT Printer Maintenance		\$10.11	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$10.11	
H & H BUSINESS SYSTEMS INC		AR394519		\$3,340.00	640130
	Copier		\$3,340.00	10.1.040.0.42 - 8067	
			Invoice Total for 10.1.040.0.42	\$3,340.00	
Department 040 IT Total:		\$87,065.41			
Department 056 Health Ins					
VISION SERVICE PLAN		823852485		\$94.47	640187
	11-2025 COBRA CLAIMS		\$94.47	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$94.47	
Department 056 Health Ins Total:		\$94.47			
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS		930012362		\$4,413.77	640093
	WALK-IN COOLER COMPRESSOR REPLACEMENT - JDC		\$4,413.77	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$4,413.77	
AVISTA		11/04/25		\$2,638.98	640095
	ELECTRIC/NATURAL GAS		\$2,638.98	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$2,638.98	
AVISTA		11/4/25		\$285.92	640095
	NATURAL GAS		\$285.92	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$285.92	
DEVRIES BUSINESS RECORDS MGMT INC.		0200775		\$29.50	640114
	SHRED		\$29.50	15.1.128.3 - 8214	
			Invoice Total for 15.1.128.3	\$29.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR393011		\$28.49	640130
	OCT MAINTENANCE		\$28.49	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$28.49		
NORTH 40 OUTFITTERS		053057		\$6.90	640156
	CLEAR TUBING FOR DISH WASHER - JDC		\$6.90	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$6.90		
RODDA PAINT CO		93405358		\$227.95	640164
	RESIDENT ROOM PAINT - JDC		\$227.95	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$227.95		
SUMMIT FOOD SERVICE MANAGEMENT		2000258196		\$823.40	640170
	DINNER		\$275.66	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$547.74	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$823.40		
Department 128 JDET Ctr Total:			\$8,454.91		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		357805		\$288.53	640090
	SCRAM Monitoring and Rental Fee		\$288.53	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$288.53		
COLEMAN OIL		CP-0324037		\$441.93	640107
	Motor Fuels AMP		\$185.15	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$256.78	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$441.93		
MISDEMEANOR PROBATION ADMIN ASSOC		MPAA-26025		\$85.00	640153
	IACMPAA Annual Dues 2026		\$85.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$85.00		
MORRIS, BRENT		Nov 6,2025		\$473.00	640154
	Per Diem Travel to Vegas Training BM		\$473.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$473.00		
PECK, CLINT		November 6,2025		\$473.00	640162
	Per Diem Travel to Vegas Training CP		\$473.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$473.00		
VERIZON WIRELESS		6127394381		\$257.73	640184
	Wireless Telephone Charges AMP		\$257.73	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$257.73		
Department 132 AMP Total:			\$2,019.19		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
COLEMAN OIL		CP-0323994		\$462.47	640105
	FUEL JPRO FLEET		\$258.87	15.1.139.3 - 8040	
	FUEL ATS - RON		\$203.60	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$462.47		
H & H BUSINESS SYSTEMS INC		AR392923		\$28.34	640130
	MONTHLY COPIER MAINTENANCE		\$28.34	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$28.34		
VERIZON WIRELESS		6127437690		\$5.98	640182
	CELL PHONE MONTHLY FEES		\$5.98	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$5.98		
Department 139 Juv Pro Total:			\$496.79		
Department 070 Bus Svc					
A1 TRUCK WASH		42623		\$255.00	640085
	FR Bus Washes - Oct 2025 A1_426389 67		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Oct 2025 A1_426393 71		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Oct 2025 A1_426406 70		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
AVISTA		October 2025		\$385.90	640095
	RTC Electric - Oct 2025		\$192.95	20.1.070.4.038 - 8205	
	RTC Electric - Oct 2025		\$192.95	20.1.070.4.038 - 8205	
		Invoice Total for 20.1.070.4.038	\$385.90		
CITY OF COEUR D'ALENE		10.2025		\$85.30	640102
	RTC Water/Sewer/Lights - Oct 2025		\$42.65	20.1.070.4.038 - 8206	
	RTC Water/Sewer/Lights - Oct 2025		\$42.65	20.1.070.4.038 - 8206	
		Invoice Total for 20.1.070.4.038	\$85.30		
CITY OF COEUR D'ALENE		10.31.2025		\$47.62	640102
	RTC Garbage Oct 2025		\$23.81	20.1.070.4.038 - 8206	
	RTC Garbage Oct 2025		\$23.81	20.1.070.4.038 - 8206	
		Invoice Total for 20.1.070.4.038	\$47.62		
CLEARWATER SPRINGS INC		October 2025		\$111.50	640104
	RTC Water Oct 2025		\$55.75	20.1.070.4.038 - 8099	
	RTC Water Oct 2025		\$55.75	20.1.070.4.038 - 8099	
		Invoice Total for 20.1.070.4.038	\$111.50		
COLEMAN OIL		CP-0326100		\$2,805.24	640105
	RaR Fuel 14.77% Oct 2025		\$414.33	20.1.070.4.010 - 8040	
	Para Fuel Oct 2025		\$2,390.91	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$2,805.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CP-0326103		\$6,282.34	640105
	FR Fuel Oct 2025		\$6,282.34	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,282.34		
COLEMAN OIL		CP-0326104		\$100.86	640105
	Support Fleet Fuel- Oct 2025		\$50.43	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Oct 2025		\$50.43	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$100.86		
FIREX CDA SALES & SERVICES		79564		\$479.24	640122
	Bus new fire extinguishers - spare		\$35.78	20.1.070.4.038 - 8236	
	RTC Annual Fire Extinguisher Inspections		\$20.00	20.1.070.4.038 - 8236	
	RTC Annual Fire Extinguisher Inspections		\$20.00	20.1.070.4.038 - 8236	
	Annual Bus Fire Extinguisher Inspections (50, 51, 53, 59)		\$40.00	20.1.070.4.038 - 8236	
	Fire extinguisher service call		\$22.50	20.1.070.4.038 - 8236	
	#58 6-Yr fire extinguisher maint		\$18.00	20.1.070.4.038 - 8236	
	Bus new fire extinguishers #52,54		\$143.12	20.1.070.4.038 - 8236	
	Bus new fire extinguishers # 69		\$71.56	20.1.070.4.038 - 8236	
	Bus new fire extinguishers - spare		\$35.78	20.1.070.4.038 - 8236	
	Annual Bus Fire Extinguisher Inspections (67, 68, 70, 71, 72)		\$50.00	20.1.070.4.038 - 8236	
	Fire extinguisher service call		\$22.50	20.1.070.4.038 - 8236	
		Invoice Total for 20.1.070.4.038	\$479.24		
GRIME STOPPERS COMMERCIAL CLEANING		002		\$1,071.00	640129
	RTC Janitorial Oct 2025		\$535.50	20.1.070.4.033 - 8215	
	RTC Janitorial Oct 2025		\$535.50	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$1,071.00		
H & H BUSINESS SYSTEMS INC		AR393058		\$20.17	640130
	MFP Oct 2025		\$10.09	20.1.070.4.038 - 8503	
	MFP Oct 2025		\$10.08	20.1.070.4.038 - 8503	
		Invoice Total for 20.1.070.4.038	\$20.17		
MV PUBLIC TRANSPORTATION, INC.		135897		\$47,459.54	640155
	Oct 2025 RaR Ops 14.77%		\$7,009.77	20.1.070.4.010 - 8299	
	Oct 2025- Para Ops		\$40,449.77	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$47,459.54		
SPORTWORKS NORTHWEST INC		162103		\$2,570.64	640168
	#70 Bike Rack & Assembly Parts		\$2,570.64	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$2,570.64		
TRANSIT FIXED/ON-DEMAND LLC		CINV-100412		\$1,672.85	640176
	Oct 2025 ITS - Para		\$707.85	20.1.070.4.033 - 8034	
	Oct 2025 WiFi Para		\$965.00	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$1,672.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
TRANSIT FIXED/ON-DEMAND LLC		CINV-100415		\$1,476.45	640176
	Oct 2025 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.033 - 8034	
		Invoice Total for 20.1.070.4.033	\$1,476.45		
VERIZON WIRELESS		6126498210		\$167.50	640182
	Oct 2025 Phone/ Jetpack - FR		\$83.75	20.1.070.4.038 - 8207	
	Oct 2025 Phone/ Jetpack - Para		\$83.75	20.1.070.4.038 - 8207	
		Invoice Total for 20.1.070.4.038	\$167.50		
Department 070 Bus Svc Total:		\$64,991.15			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1KTF-PCRQ-GVMW		\$205.94	640091
	REPAIR - GATE 9 (LOOP KIT)		\$205.94	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$205.94		
AMAZON CAPITAL SERVICES, INC.		1M9X-4N4X-CJM3		\$103.98	640091
	REPAIR - SRE BATHROOM DOOR (AUTO DOOR CLOSER)		\$103.98	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$103.98		
CW UPFITTERS		1180		\$10,092.80	640112
	NEW OPS FLEET - TRK 71 (INSTALLATION LABOR: MULTIPLE ITEMS)		\$10,092.80	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$10,092.80		
CW UPFITTERS		1181		\$10,092.80	640112
	NEW OPS FLEET - TRK 72 (INSTALLATION LABOR: MULTIPLE ITEMS)		\$10,092.80	30.1.101.3.103 - 9010	
		Invoice Total for 30.1.101.3.103	\$10,092.80		
NORTH 40 OUTFITTERS		053025-E		\$86.96	640156
	TOOLS - MULTITOOL/BOLT CUTTER		\$62.98	30.1.101.3.103 - 8054	
	SHOP - MOUNTING TAPE/DUCT TAPE		\$23.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$86.96		
NORTH IDAHO JET, LLC / STAN CRAFT JET CENTER		25-106083		\$2,676.85	640157
	DIESEL - 182.927 GAL/\$3.5189417 COST PER GAL		\$643.72	30.1.101.3.103 - 8040	
	UNLEADED - 494.204GAL/\$4.0891264 COST PER GAL		\$2,033.13	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,676.85		
VERIZON WIRELESS		6127340614		\$919.11	640183
	CELL PHONES-HOTSPOTS - OCT25		\$919.11	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$919.11		
VESTIS GROUP, INC.		6560667752		\$57.29	640185
	UNIFORMS/MATS/RESTROOM SERVICE		\$57.29	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$57.29		
VESTIS GROUP, INC.		6560667753		\$69.24	640185
	LAUNDRY/SHOP TOWELS		\$69.24	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$69.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		Total:	\$24,304.97		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		109035		\$195.00	640179
	MILES LIFT STATION REPAIR - PUMP 1 RUN LIGHT		\$195.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$195.00		
Department 101 Airport		Total:	\$195.00		
Department 002 Dept (NWC)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR393005		\$28.70	640130
	COPIER MAINTENANCE AGREEMENT		\$9.57	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$9.57		
Department 002 Dept (NWC)		Total:	\$9.57		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2026-00000598		\$22.00	640096
	UTILITIES FOR GEORGE ANDERL PARK		\$22.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$22.00		
H & H BUSINESS SYSTEMS INC		AR393005		\$28.70	640130
	COPIER MAINTENANCE AGREEMENT		\$9.57	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$9.57		
HAGADONE MARINE CENTER		690672-A		\$9,668.38	640133
	BIG AL REPAIR		\$9,668.38	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$9,668.38		
HAYDEN ACE HARDWARE		1389819		\$15.00	640135
	REPAIR SUPPLIES		\$15.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$15.00		
HAYDEN ACE HARDWARE		1390459		\$7.99	640135
	TOOLS & SHOP EQUIPMENT		\$7.99	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$7.99		
NORTHWEST TIRE WORX LLC		21249		\$1,395.28	640158
	TIRES FOR 3500 FLAT BED		\$1,395.28	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$1,395.28		
Department 002 Dept (Parks)		Total:	\$11,118.22		
Department 167 State Mgmt		(Continued...)			
ARG INDUSTRIAL		H006457		\$324.29	640094
	EQUIPMENT MAINTENANCE SUPPLIES		\$324.29	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$324.29		
ARG INDUSTRIAL		H006512		(\$8.39)	640094
	EQUIPMENT MAINTENANCE SUPPLIES RETURN		(\$8.39)	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	(\$8.39)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR393005		\$28.70	640130
	COPIER MAINTENANCE AGREEMENT		\$9.56	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$9.56		
HAYDEN ACE HARDWARE		1392049		\$32.87	640135
	EQUIPMENT MAINTENANCE SUPPLIES		\$32.87	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$32.87		
HAYDEN ACE HARDWARE		1392869		\$51.24	640135
	EQUIPMENT MAINTENANCE SUPPLIES		\$51.24	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$51.24		
Department 167 State Mgmt Total:			\$409.57		
Department 155 WW					
AVISTA		2026-00000597		\$28.41	640096
	UTILITIES FOR BOATHOUSE		\$28.41	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$28.41		
HAGADONE MARINE CENTER		690672-B		\$4,196.72	640133
	BIG AL MAINTENANCE		\$4,196.72	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$4,196.72		
HAGADONE MARINE CENTER		690672-C		\$684.59	640133
	BIG AL MAINTENANCE		\$684.59	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$684.59		
NORTHWEST TIRE WORX LLC		21340		\$1,504.00	640158
	TIRES FOR 2020 F150		\$1,504.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$1,504.00		
Department 155 WW Total:			\$6,413.72		
Department 002 Dept (SW)					
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20260000487		\$198.00	640138
	UNDERGROUND STORAGE TANK		\$198.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$198.00		
Department 002 Dept (SW) Total:			\$198.00		
Department 182 Ramsey Trnsfr Stn					
ADVANCED CHEMICAL TRANSPORT LLC		1287970		\$2,634.12	640088
	HAZMAT HAULED FROM RTS		\$2,634.12	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,634.12		
ADVANCED COMPRESSOR & HOSE INC		101639		\$95.88	640089
	HYD LINE #370		\$95.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$95.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
CDA TRANSFER SERVICE		6601		\$53,700.36	640101
	RTS HAULING CONTRACT		\$31,398.99	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$31,398.99	
CDA TRANSFER SERVICE		SEP 10, 2025		(\$19,085.00)	640101
	RTS HAULING CONTRACT		(\$11,451.00)	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	(\$11,451.00)	
COLEMAN OIL		CP-0326101		\$1,031.42	640106
	RAMSEY FUEL		\$159.45	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$159.45	
COUNTRY LOCK & KEY INC		16159		\$145.00	640108
	MENS LOCKER ROOM DOOR		\$145.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$145.00	
CULLIGAN		0022475		\$158.55	640111
	WATER		\$158.55	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$158.55	
ENVIRONMENT CONTROL		24105-445		\$2,700.00	640118
	RAMSEY JANITORIAL		\$1,505.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,505.00	
GENUINE PARTS COMPANY		528458		\$38.71	640126
	FUEL PUMP #638		\$38.71	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$38.71	
GENUINE PARTS COMPANY		528589		\$137.15	640126
	BATTERY #638		\$137.15	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$137.15	
GOODYEAR TIRE & RUBBER COMPANY		197-1162237		\$1,640.57	640128
	RTS FLAT REPAIRS		\$1,640.57	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,640.57	
KIMBALL MIDWEST		103891130		\$582.62	640142
	HARDWARE RESTOCK		\$582.62	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$582.62	
KOEHN, RACHEL KRISTI		11/5/2025		\$61.42	640143
	VERTICAL BLIND LOUVERS		\$23.83	60.1.182.3 - 8517	
	LOUVERS AND REPAIR KIT		\$37.59	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$61.42	
KOOTENAI TRUCK & AUTO REPAIR, INC.		53021		\$1,584.97	640145
	DIAG. D.O.T REPAIRS		\$1,584.97	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,584.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
PAPE MACHINERY		16442190		\$7,032.31	640160
	SEAT ASSEMBLY #361		\$7,032.31	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$7,032.31		
WATER WIZARDS SPRINKLERS		2025-2543		\$117.50	640189
	WINTERIZATION BLOW OUT		\$117.50	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$117.50		
WESTERN TRAILERS		212416L		\$783.97	640192
	PARTS FOR TRAILER REPAIRS		\$783.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$783.97		
WESTERN TRAILERS		28793		\$353.47	640192
	D.O.T REPAIRS		\$353.47	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$353.47		
Department 182 Ramsey Trnsfr Stn Total:			\$36,978.68		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		101635		\$350.25	640089
	HYD HOSE, FITTINGS		\$350.25	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$350.25		
AVISTA		10/23/2025		\$43.59	640095
	PTS SIGN		\$43.59	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$43.59		
CDA TRANSFER SERVICE		6601		\$53,700.36	640101
	PTS HAULING CONTRACT		\$22,301.37	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$22,301.37		
CDA TRANSFER SERVICE		SEP 10, 2025		(\$19,085.00)	640101
	PTS HAULING CONTRACT		(\$7,634.00)	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	(\$7,634.00)		
COLEMAN OIL		CP-0326101		\$1,031.42	640106
	PRAIRIE FUEL		\$164.39	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$164.39		
COLEMAN OIL		INV-330187		\$2,306.27	640106
	PTS FUEL		\$2,306.27	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,306.27		
COLEMAN OIL		INV-331817		\$944.73	640106
	PTS FUEL		\$944.73	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$944.73		
CULLIGAN		0022495		\$42.75	640111
	WATER		\$42.75	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$42.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
ENVIRONMENT CONTROL		24105-445		\$2,700.00	640118
	PRAIRIE JANITORIAL		\$770.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$770.00	
GOODYEAR TIRE & RUBBER COMPANY		197-1162204		\$87.49	640128
	PTS FLAT REPAIRS		\$87.49		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$87.49	
WATER WIZARDS SPRINKLERS		2025-2394		\$240.00	640189
	WINTERIZATION BLOW OUT		\$240.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$240.00	
WESTERN STATES EQUIPMENT		IN003376643		\$205.68	640191
	RECONDITIONED CYLINDER		\$205.68		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$205.68	
WESTERN STATES EQUIPMENT		IN003385088		\$1,055.67	640191
	ADJUSTMENT TO HYD PRESSURES #217		\$1,055.67		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,055.67	
WESTERN STATES EQUIPMENT		IN003391848		\$7,104.56	640191
	REBUILD GRIZZLY MAIN BOOM CYLINDER		\$7,104.56		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$7,104.56	
Department 183 Prairie Trnsfr Stn Total:			\$27,982.75		
Department 187 Rural Sys					
COLEMAN OIL		CP-0326101		\$1,031.42	640106
	RURAL SYS FUEL		\$707.58		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$707.58	
SUNSHINE DISPOSAL & RECYCLING		77205516		\$52,061.79	640171
	OCTOBER RURAL HAUL		\$52,061.79		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$52,061.79	
Department 187 Rural Sys Total:			\$52,769.37		
Department 190 Fighting Creek					
COLEMAN OIL		INV-330421		\$4,803.65	640106
	FC FUEL		\$4,803.65		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,803.65	
CULLIGAN		0022446		\$147.15	640111
	WATER		\$147.15		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$147.15	
ENVIRONMENT CONTROL		24105-445		\$2,700.00	640118
	LANDFILL JANITORIAL		\$425.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$425.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
EUROFINS ENVIROMENT TESTING NORTHWEST LLC		5900066343		\$7,868.00	640120
	SEMI-ANNUAL LEACHATE SAMPLING		\$7,868.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$7,868.00		
GENUINE PARTS COMPANY		522275		\$90.24	640126
	UF CLEANING / ACID WASH		\$90.24		60.1.190.3.89 - 8042
		Invoice Total for 60.1.190.3.89	\$90.24		
LASSETER ELECTRIC LLC		1076		\$1,270.75	640147
	AERATOR BEARING, FAN SHROUD REPAIR		\$1,270.75		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,270.75		
MCMASTER-CARR		54546075		\$186.55	640151
	PVC PIPING TO CONNECT RO REJECT TO TANK		\$186.55		60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910	\$186.55		
PAPE MACHINERY		7009569		\$3,607.52	640160
	CHECK ENGINE CRANK, FIX SEAT		\$3,607.52		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,607.52		
PEAK SAND & GRAVEL, INC.		111677		\$2,935.55	640161
	ROCK LANDFILL		\$2,935.55		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$2,935.55		
PEAK SAND & GRAVEL, INC.		111738		\$2,511.69	640161
	ROCK LANDFILL		\$2,511.69		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$2,511.69		
PEAK SAND & GRAVEL, INC.		111869		\$1,478.56	640161
	ROCK LANDFILL		\$1,478.56		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,478.56		
PEAK SAND & GRAVEL, INC.		111927		\$2,512.87	640161
	ROCK LANDFILL		\$2,512.87		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$2,512.87		
PEAK SAND & GRAVEL, INC.		111947		\$1,782.21	640161
	ROCK LANDFILL		\$1,782.21		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,782.21		
WESTERN STATES EQUIPMENT		IN003389050		\$1,103.59	640191
	GASKET, CLAMPS, REGULATOR, ELEC CONNECTOR		\$1,103.59		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,103.59		
Department 190 Fighting Creek Total:			\$30,723.33		
Elected Official 1 BOCC Total:			\$386,509.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR392941		\$30.61	640130
	VAULT COPIER MACHINE		\$30.61	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$30.61		
H & H BUSINESS SYSTEMS INC		AR392942		\$112.69	640130
	FRONT OFFICE COPY MACHINE		\$112.69	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$112.69		
Department 201 AUD Total:			\$143.30		
Department 205 EL					
Akins Donna		Import - 395380		\$170.00	639650
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Albers Nancy		Import - 395578		\$170.00	639651
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Alden John		Import - 395466		\$170.00	639652
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Alltus Janice		Import - 395436		\$170.00	639653
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Anderson Doug		Import - 395385		\$25.00	639654
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Anderson Juliana		Import - 395481		\$170.00	639655
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Anderson-Jameson Jessica		Import - 395454		\$170.00	639656
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ann Hardt		Import - 394818		\$15.00	640194
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Anzlovar Aurora		Import - 395282		\$170.00	639657
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Appleman Margaret		Import - 395542		\$170.00	639658
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Armitage Eva		Import - 395398		\$170.00	639659
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Armitage Michael		Import - 395572		\$170.00	639660
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Arnold John		Import - 395463		\$170.00	639661
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ask Peggy		Import - 395604		\$170.00	639662
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Avery Glenn		Import - 395408		\$170.00	639663
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bair Sally		Import - 395634		\$170.00	639664
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Balance Amy		Import - 395270		\$210.00	639665
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Barclift Dave		Import - 395358		\$170.00	639666
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barclift Shelley		Import - 395649		\$170.00	639667
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barlow Kathryn		Import - 395496		\$170.00	639668
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barnard Erin		Import - 395395		\$210.00	639669
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Barnard Oliver		Import - 395588		\$170.00	639670
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barrans Rob		Import - 395617		\$260.00	639671
	NOVEMBER 4, 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...)			
Barrett Alex		Import - 395267		\$170.00	639672
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Barron Susan		Import - 395663		\$170.00	639673
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bartee Nancy		Import - 395577		\$170.00	639674
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Beagley-Buckner Liesel		Import - 395523		\$170.00	639675
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Beaudry Jacqueline		Import - 395426		\$170.00	639676
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bedford Catherine		Import - 395319		\$260.00	639677
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Beecher Ron		Import - 395627		\$170.00	639678
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Beggs Elizebeth		Import - 395392		\$170.00	639679
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Benjamin Lynda		Import - 395538		\$170.00	639680
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Benson Sheryll		Import - 395655		\$170.00	639681
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Berens Mary		Import - 395554		\$170.00	639682
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Berger Nicholas		Import - 395585		\$170.00	639683
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bertagnole Ashley		Import - 395280		\$170.00	639684
	NOVEMBER 4, 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...)			
Bertolini Judy		Import - 395479		\$170.00	639685
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bertran Elizabeth		Import - 395390		\$25.00	639686
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Bishop Roberta		Import - 395621		\$170.00	639687
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Blair Steven		Import - 395658		\$210.00	639688
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Blanton R. Kent		Import - 395606		\$170.00	639689
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Blatt Ann		Import - 395276		\$170.00	639690
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bloem David		Import - 395361		\$170.00	639691
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Blood Gayle		Import - 395404		\$170.00	639692
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Blood Laurel		Import - 395513		\$170.00	639693
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bodda Lee		Import - 395518		\$170.00	639694
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bonnie Mitson		Import - 394819		\$15.00	640195
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Books Karen		Import - 395485		\$260.00	639695
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Books Leland		Import - 395520		\$170.00	639696
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Bosserman Brent		Import - 395301		\$85.00	639697
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$85.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$85.00		
Boykin Judy		Import - 395477		\$170.00	639698
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bramblett Justin		Import - 395484		\$170.00	639699
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bramel Sharon		Import - 395647		\$170.00	639700
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brazil Harold		Import - 395412		\$170.00	639701
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brent Bruns		Import - 394820		\$15.00	640196
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Briggs Diana		Import - 395374		\$170.00	639702
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brinson Isabella		Import - 395424		\$170.00	639703
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brinson Kathleen		Import - 395494		\$170.00	639704
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Brinson Rodney		Import - 395625		\$170.00	639705
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bruns Brent		Import - 395300		\$260.00	639706
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Bruns Heather		Import - 395417		\$170.00	639707
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bruns Robyn		Import - 395624		\$170.00	639708
	NOVEMBER 4, 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		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL	(Continued...)				
Bryant Areyke		Import - 395278		\$170.00	639709
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Buckner Corey		Import - 395342		\$170.00	639710
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bufalo Nancy		Import - 395580		\$170.00	639711
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Burciaga Christopher		Import - 395332		\$85.00	639712
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$85.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$85.00		
Burkett Coral		Import - 395341		\$170.00	639713
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Burkett Jeff		Import - 395445		\$170.00	639714
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Bursek Eleanor		Import - 395388		\$25.00	639715
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Bursek Jon		Import - 395467		\$25.00	639716
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Busicchia Angel		Import - 395272		\$170.00	639717
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Busicchia Harry		Import - 395414		\$170.00	639718
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Busse Roger		Import - 395626		\$170.00	639719
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Butzer Adam		Import - 395265		\$170.00	639720
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Butzer Denise		Import - 395371		\$425.00	639721
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Cada Carlene		Import - 395309		\$170.00	639722
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cadd Ruthanna		Import - 395633		\$260.00	639723
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Cadd Wayne		Import - 395690		\$170.00	639724
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Canady-St. Germain Chelsie		Import - 395325		\$260.00	639725
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Capes Margaret		Import - 395544		\$170.00	639726
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carey Donald		Import - 395379		\$170.00	639727
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carey Martha		Import - 395551		\$170.00	639728
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carlson Laurie		Import - 395515		\$170.00	639729
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carney Leanne		Import - 395517		\$170.00	639730
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Carpenter Pamela		Import - 395590		\$170.00	639731
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cataldo Diane		Import - 395375		\$170.00	639732
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cervenka Niki		Import - 395587		\$170.00	639733
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cervenka Robert		Import - 395618		\$170.00	639734
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Cherrstrom Janis		Import - 395437		\$170.00	639735
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cherrstrom Stephanie		Import - 395656		\$210.00	639736
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Clutter Rick		Import - 395616		\$170.00	639737
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Colangelo Julie		Import - 395483		\$170.00	639738
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cooper Dan		Import - 395349		\$170.00	639739
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cooper Kim		Import - 395504		\$425.00	639740
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Cooper Sheree		Import - 395652		\$170.00	639741
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Couillard Ivette		Import - 395425		\$170.00	639742
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Crawford Joyce		Import - 395473		\$25.00	639743
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Croal Shelly		Import - 395651		\$170.00	639744
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Crow Barbara		Import - 395284		\$170.00	639745
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Cummings Davalu		Import - 395355		\$425.00	639746
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Dailey Arin		Import - 395279		\$260.00	639747
	NOVEMBER 4, 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...)			
Dailey Janet		Import - 395434		\$170.00	639748
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Darmsradt Cameron-Luc		Import - 395307		\$210.00	639749
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Darnofall Debra		Import - 395369		\$170.00	639750
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Davis Marilyn		Import - 395548		\$170.00	639751
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Davis Ronda		Import - 395628		\$25.00	639752
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Davis William		Import - 395693		\$170.00	639753
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Day Holly		Import - 395420		\$170.00	639754
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dean Richard		Import - 395614		\$170.00	639755
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Debski Annamarie		Import - 395277		\$260.00	639756
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Debski Rebecca		Import - 395612		\$170.00	639757
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
DeHay Heather		Import - 395415		\$210.00	639758
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Dingman Merry Ruth		Import - 395568		\$170.00	639759
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Doering Elizabeth		Import - 395391		\$260.00	639760
	NOVEMBER 4, 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...)			
Department 205 EL		(Continued...)			
Dohrman Jean		Import - 395440		\$170.00	639761
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dooley Leslie		Import - 395522		\$170.00	639762
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dooley May		Import - 395559		\$260.00	639763
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Dorrell Barbara		Import - 395283		\$170.00	639764
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Drexler Horst		Import - 395421		\$170.00	639765
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Dupzyk Anita		Import - 395273		\$260.00	639766
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Edlund Phyllis		Import - 395605		\$170.00	639767
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Edwards Jan		Import - 395432		\$25.00	639768
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Edwards Judy		Import - 395480		\$170.00	639769
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Eichelberger Judy		Import - 395476		\$425.00	639770
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Eichler Don		Import - 395378		\$170.00	639771
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Eichler Kim		Import - 395505		\$170.00	639772
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Elder Krystina		Import - 395507		\$170.00	639773
	NOVEMBER 4, 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...)			
Evans Christine		Import - 395331		\$170.00	639774
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Evans Lois		Import - 395534		\$170.00	639775
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ferguson Roxanne		Import - 395630		\$170.00	639776
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Figueroa Isabella		Import - 395423		\$170.00	639777
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Flinn Devonne		Import - 395373		\$170.00	639778
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Forthun Brad		Import - 395299		\$170.00	639779
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Fousek Karl		Import - 395491		\$170.00	639780
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Fowler Guadalupe		Import - 395410		\$170.00	639781
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Frison Lynn		Import - 395539		\$170.00	639782
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Fuller Laura		Import - 395512		\$170.00	639783
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gardner Cynthia		Import - 395345		\$260.00	639784
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Gardner Don		Import - 395377		\$170.00	639785
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gariss Chris		Import - 395328		\$170.00	639786
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Goodwin Cindy		Import - 395335		\$170.00	639787
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Goodwin Kathy		Import - 395498		\$425.00	639788
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Goodwin Randee		Import - 395610		\$170.00	639789
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Grasso Nancy		Import - 395581		\$170.00	639790
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gray Kathleen		Import - 395492		\$170.00	639791
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
GRAY, NELLIE		2026-00000608		\$30.00	640197
	11/4/25 ELECTIONS - SUPPLY RETURN PAY		\$30.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$30.00		
Greear Jonelle		Import - 395468		\$170.00	639792
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Green Connie		Import - 395339		\$170.00	639793
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Green Glen		Import - 395407		\$170.00	639794
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Green Paula		Import - 395601		\$170.00	639795
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Green William		Import - 395696		\$170.00	639796
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Greer Melinda		Import - 395562		\$170.00	639797
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Griffel Calli		Import - 395306		\$170.00	639798
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Grigg Bob		Import - 395295		\$170.00	639799
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Gross Karen		Import - 395490		\$170.00	639800
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Grossglauser Michelle		Import - 395574		\$425.00	639801
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Guenette Beverly		Import - 395292		\$260.00	639802
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Gustafason James		Import - 395429		\$170.00	639803
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Guthrie Catherine		Import - 395320		\$170.00	639804
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Habayeb Calid		Import - 395305		\$170.00	639805
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hacker Michael		Import - 395570		\$170.00	639806
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hallock Stephanie		Import - 395657		\$170.00	639807
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hamilton Gary		Import - 395403		\$170.00	639808
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hamm Sara		Import - 395641		\$425.00	639809
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Hammond Dave		Import - 395356		\$25.00	639810
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Hanes Joshua		Import - 395472		\$170.00	639811
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Hanna Sheryl	Import - 395654	\$170.00	639812
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Hansen-Lumbert Zabrina	Import - 395698	\$170.00	639813
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Hardt Ann	Import - 395274	\$260.00	639814
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$260.00	
Hart Janet	Import - 395433	\$25.00	639815
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$25.00	
Hartman Casey	Import - 395316	\$170.00	639816
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Harvey Ruth	Import - 395631	\$170.00	639817
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Hass Jamie	Import - 395430	\$260.00	639818
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$260.00	
Haughton Linda	Import - 395528	\$170.00	639819
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Haun Elizabeth	Import - 395389	\$25.00	639820
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$25.00	
Haunreiter John	Import - 395465	\$170.00	639821
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Hauser Cynthia	Import - 395346	\$170.00	639822
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$170.00	
Hauser Michael	Import - 395569	\$260.00	639823
NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102
Invoice Total for 10.2.205.3		\$260.00	
Hecket Gwendalyn	Import - 395411	\$170.00	639824
NOVEMBER 4, 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...)			
Hedden Barbara		Import - 395286		\$170.00	639825
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Henderson Gail		Import - 395402		\$170.00	639826
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hendricks Jessica		Import - 395453		\$170.00	639827
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Herald Alice		Import - 395269		\$170.00	639828
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Herald David		Import - 395364		\$170.00	639829
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hernandez Kathleen		Import - 395495		\$170.00	639830
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Herndon Anastasia		Import - 395271		\$170.00	639831
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Herz Dianne		Import - 395376		\$170.00	639832
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hildebrand Tanya		Import - 395667		\$170.00	639833
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hillberg Xanden		Import - 395697		\$170.00	639834
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Holcomb Kathleen		Import - 395493		\$170.00	639835
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Holehouse Kenneth		Import - 395503		\$170.00	639836
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hollingsworth Cheryl		Import - 395326		\$170.00	639837
	NOVEMBER 4, 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...)			
Holmes Jenny		Import - 395449		\$260.00	639838
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Holmes Troy		Import - 395678		\$170.00	639839
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Homer Donna		Import - 395382		\$170.00	639840
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Honea Linda		Import - 395529		\$170.00	639841
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hopkins Melissa		Import - 395564		\$170.00	639842
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Horner David		Import - 395360		\$170.00	639843
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Houser Marilyn		Import - 395549		\$170.00	639844
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Howard Jeanette		Import - 395442		\$170.00	639845
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hudson Cathy		Import - 395323		\$260.00	639846
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Hudson Michele		Import - 395573		\$170.00	639847
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hughes Robin		Import - 395623		\$170.00	639848
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hunt Danielle		Import - 395352		\$25.00	639849
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Hunt Debbie		Import - 395366		\$260.00	639850
	NOVEMBER 4, 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		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Hunt Dennis		Import - 395372		\$170.00	639851
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hunt Jennifer		Import - 395448		\$170.00	639852
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Huotte Ingrid		Import - 395422		\$170.00	639853
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Hutchison Jo Ann		Import - 395458		\$170.00	639854
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC-26078		\$1,225.00	640137
	IACRC Elections Conference 2026		\$1,225.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$1,225.00		
Irish Rachel		Import - 395608		\$170.00	639855
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Irving William		Import - 395694		\$170.00	639856
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jackson Wenelle		Import - 395692		\$170.00	639857
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jaquette Melissa		Import - 395566		\$170.00	639858
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jeanette Schueller		Import - 394821		\$15.00	640198
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Jenkins Max		Import - 395558		\$170.00	639859
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jenny Holmes		Import - 394822		\$15.00	640199
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Jensen Delaney		Import - 395370		\$25.00	639860
	NOVEMBER 4, 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		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL	(Continued...)				
Jo Moncrief		Import - 394823		\$30.00	640200
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$30.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$30.00		
John Janice		Import - 395435		\$170.00	639861
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Jones Debbie		Import - 395367		\$170.00	639862
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
K&H INTEGRATED PRINT SOLUTIONS		068571		\$24,218.10	640140
	Ballot Print & Assembly November 4, 2025 Election		\$24,218.10	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$24,218.10		
K&H INTEGRATED PRINT SOLUTIONS		068741		\$4,883.29	640140
	Ballot Print & Assembly November 4, 2025 Election		\$4,883.29	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$4,883.29		
Karney Jarrod		Import - 395438		\$170.00	639863
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Karney Joni		Import - 395469		\$170.00	639864
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Karr Laurie		Import - 395514		\$170.00	639865
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
King Paul		Import - 395599		\$170.00	639866
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
King Sharon		Import - 395646		\$425.00	639867
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Knapp Evelynn		Import - 395399		\$170.00	639868
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Knox Lisa		Import - 395532		\$260.00	639869
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Knutson Beverly		Import - 395294		\$170.00	639870
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Knutson Eric		Import - 395394		\$260.00	639871
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Kristensen Patricia		Import - 395594		\$260.00	639872
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Krous Constance		Import - 395340		\$170.00	639873
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Krous Richard		Import - 395615		\$170.00	639874
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lammon Katie		Import - 395500		\$170.00	639875
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
LaMont Robin		Import - 395622		\$170.00	639876
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Landis Dave		Import - 395357		\$170.00	639877
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lapresta Sara		Import - 395643		\$170.00	639878
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Larsh-Wiklund Michelle		Import - 395576		\$170.00	639879
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Latham Katrina		Import - 395501		\$260.00	639880
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Laverdure Marie		Import - 395545		\$260.00	639881
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Law LeeAnne		Import - 395519		\$170.00	639882
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lee Valle		Import - 395682		\$260.00	639883
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Lenning Bethany		Import - 395291		\$170.00	639884
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Leonard Jacqueline		Import - 395427		\$25.00	639885
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Leonard Rhonda		Import - 395613		\$210.00	639886
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Levi Nicholas		Import - 395586		\$170.00	639887
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lewis Scott		Import - 395645		\$210.00	639888
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Linville Kristi		Import - 395506		\$170.00	639889
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Long Jerri		Import - 395450		\$170.00	639890
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Longo Wayne		Import - 395691		\$170.00	639891
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lucht Jimmie		Import - 395456		\$170.00	639892
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lucht Nancy		Import - 395582		\$170.00	639893
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Lyon Joseph		Import - 395470		\$170.00	639894
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Macaulay Lucy		Import - 395537		\$170.00	639895
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mahlow Linda		Import - 395527		\$170.00	639896
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Mahlow Paul	Import - 395598	\$170.00	639897
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Malcolm Melanie	Import - 395561	\$260.00	639898
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$260.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$260.00	
Manko Peggy	Import - 395603	\$170.00	639899
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Marie Laverdure	Import - 394824	\$15.00	640201
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY	\$15.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$15.00	
Marler Sandi	Import - 395637	\$170.00	639900
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Marshall David	Import - 395363	\$170.00	639901
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Martin Sarah	Import - 395644	\$260.00	639902
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$260.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$260.00	
Masterson Beth	Import - 395290	\$260.00	639903
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$260.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$260.00	
Masterson Marilyn	Import - 395547	\$170.00	639904
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Mathews Carolyn	Import - 395314	\$170.00	639905
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Mathews Thomas	Import - 395671	\$260.00	639906
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$260.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$260.00	
May Cristine	Import - 395343	\$210.00	639907
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$210.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$210.00	
McBride Robert	Import - 395619	\$170.00	639908
	NOVEMBER 4, 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...)			
McCalmant Joe		Import - 395461		\$425.00	639909
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
McClellan Susan		Import - 395662		\$260.00	639910
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
McClure Kathryn		Import - 395497		\$170.00	639911
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
McFarland Barbara		Import - 395285		\$170.00	639912
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
McGann Sally		Import - 395636		\$25.00	639913
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
McGaughey Gail		Import - 395400		\$425.00	639914
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
McGrath Karen		Import - 395488		\$170.00	639915
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
McGuire Cindy		Import - 395336		\$25.00	639916
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
McLean Carolyn		Import - 395312		\$170.00	639917
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
McLerran Dale		Import - 395348		\$170.00	639918
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
McPherson Virginia		Import - 395689		\$170.00	639919
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Medutis Eugene		Import - 395397		\$170.00	639920
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
MELINDA ROEDER		NOV 4, 2025		\$106.40	640152
	MILEAGE REIMBURSEMENT - ELECTION DAY		\$106.40	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$106.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Melvina Palmer		Import - 394825		\$15.00	640203
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Michaelsen Peggy		Import - 395602		\$170.00	639921
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Miles Trisha		Import - 395677		\$170.00	639922
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Milks Laura		Import - 395508		\$170.00	639923
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Miller Beverly		Import - 395293		\$170.00	639924
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Miller Esther		Import - 395396		\$170.00	639925
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Miller Patricia		Import - 395592		\$170.00	639926
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Miller Ruth		Import - 395632		\$170.00	639927
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Minyard Ann		Import - 395275		\$170.00	639928
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mitchell Karen		Import - 395486		\$170.00	639929
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mitson Bonnie		Import - 395296		\$425.00	639930
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Moering Connie		Import - 395338		\$170.00	639931
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moller Lisa		Import - 395533		\$170.00	639932
	NOVEMBER 4, 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...)			
Moncrief Jo		Import - 395457		\$260.00	639933
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Moote Teresa		Import - 395669		\$170.00	639934
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moseley Jan		Import - 395431		\$210.00	639935
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Moss Dana		Import - 395351		\$170.00	639936
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moss Gerald		Import - 395405		\$170.00	639937
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moughler Bonnie		Import - 395297		\$170.00	639938
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moughler Lawrence		Import - 395516		\$170.00	639939
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Mowrey Barbara		Import - 395287		\$170.00	639940
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Moyer Catherine		Import - 395321		\$170.00	639941
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Narva Joel		Import - 395462		\$170.00	639942
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Narva Sandra		Import - 395640		\$170.00	639943
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Niehaus Linda		Import - 395524		\$170.00	639944
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Nunn Linda		Import - 395525		\$170.00	639945
	NOVEMBER 4, 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...)			
Olsen Dylen		Import - 395386		\$170.00	639946
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Olsen Heather		Import - 395418		\$170.00	639947
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Osborne Ross		Import - 395629		\$170.00	639948
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Osmundson Abigail		Import - 395264		\$170.00	639949
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Osmundson Sara		Import - 395642		\$210.00	639950
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Padelt Mary		Import - 395552		\$170.00	639951
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Padgitt Christine		Import - 395330		\$170.00	639952
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Palmer Melvina		Import - 395567		\$260.00	639953
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Paragamian Beth		Import - 395289		\$260.00	639954
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Paragamian Vaughn		Import - 395683		\$260.00	639955
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Passer Jeannie		Import - 395443		\$25.00	639956
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Pennock Nancy		Import - 395579		\$170.00	639957
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Perley Juana		Import - 395474		\$210.00	639958
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Perry Ralph		Import - 395609		\$170.00	639959
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Peterson Celia		Import - 395324		\$25.00	639960
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Peterson Jayne		Import - 395439		\$170.00	639961
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pichotta Christina		Import - 395329		\$170.00	639962
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pinzotti Tina		Import - 395674		\$170.00	639963
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Poling Barbara		Import - 395288		\$260.00	639964
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Poole Patricia Ann		Import - 395595		\$170.00	639965
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Powers Elsa		Import - 395393		\$170.00	639966
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pratt Clifford		Import - 395337		\$170.00	639967
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Pullen Teresa		Import - 395668		\$170.00	639968
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Reaser Sandra		Import - 395638		\$260.00	639969
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Redline Carla		Import - 395308		\$425.00	639970
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Redline Dan		Import - 395350		\$170.00	639971
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Reed Cheryl		Import - 395327		\$170.00	639972
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Reed Harrison		Import - 395413		\$170.00	639973
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Renfro Dorothy		Import - 395384		\$25.00	639974
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Resch Jody		Import - 395459		\$25.00	639975
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Richards Tom		Import - 395675		\$170.00	639976
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Riggs Linda		Import - 395526		\$170.00	639977
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roat Paul		Import - 395597		\$170.00	639978
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rob Barrans		Import - 394826		\$15.00	640204
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Robb Twilla		Import - 395680		\$170.00	639979
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roberts Jessica		Import - 395452		\$170.00	639980
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roberts Patrick		Import - 395596		\$170.00	639981
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Robertson Carolyn		Import - 395313		\$170.00	639982
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Robinson Judith		Import - 395475		\$170.00	639983
	NOVEMBER 4, 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...)			
Robinson Sherry		Import - 395653		\$25.00	639984
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Robison Thomas		Import - 395673		\$170.00	639985
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Roecks Pamela		Import - 395589		\$210.00	639986
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Rogers Jillene		Import - 395455		\$170.00	639987
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Ronsko Cynthia		Import - 395347		\$170.00	639988
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
ROSANNA SANTIAGO		NOV 4, 2025		\$35.28	640165
	MILEAGE REIMBURSEMENT - ELECTION DAY		\$35.28	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$35.28		
Rosco Sandra		Import - 395639		\$170.00	639989
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rosdahl Mary		Import - 395553		\$170.00	639990
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Rushing Alaina		Import - 395266		\$25.00	639991
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Russell Sally		Import - 395635		\$170.00	639992
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Russell-Hunt Bonnie		Import - 395298		\$170.00	639993
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Samuelson John		Import - 395464		\$170.00	639994
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sanborn Margaret		Import - 395543		\$170.00	639995
	NOVEMBER 4, 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...)			
Sandvig Linda		Import - 395531		\$170.00	639996
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sandvig Paul		Import - 395600		\$170.00	639997
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sanner Thomas		Import - 395672		\$170.00	639998
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sasse Deanna		Import - 395365		\$170.00	639999
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sattler Carol		Import - 395311		\$170.00	640000
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schaffer Jr Herbert		Import - 395419		\$170.00	640001
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schaffer Judy		Import - 395478		\$170.00	640002
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schaible David		Import - 395362		\$170.00	640003
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schmidt Laura		Import - 395511		\$170.00	640004
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schueler Carol		Import - 395310		\$170.00	640005
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Schueller Jeanette		Import - 395441		\$260.00	640006
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Schweikert Mary Evelyn		Import - 395555		\$85.00	640007
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$85.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$85.00		
Schweitzer Victoria		Import - 395687		\$170.00	640008
	NOVEMBER 4, 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...)			
Scott Rachel		Import - 395607		\$170.00	640009
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Seeley James		Import - 395428		\$170.00	640010
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Segsworth Bryan		Import - 395304		\$170.00	640011
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Selbe Natalie		Import - 395583		\$170.00	640012
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Semko Veronica		Import - 395684		\$170.00	640013
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Seyfert Karen		Import - 395489		\$170.00	640014
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Shano Jody		Import - 395460		\$170.00	640015
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sharp Susan		Import - 395661		\$260.00	640016
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Shenton Cynthia		Import - 395344		\$170.00	640017
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sherich Jena		Import - 395446		\$170.00	640018
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sibley Sue		Import - 395660		\$170.00	640019
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Shierman Rebecca		Import - 395611		\$170.00	640020
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Shriner Darlene		Import - 395353		\$260.00	640021
	NOVEMBER 4, 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...)			
Shults Josette		Import - 395471		\$170.00	640022
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Siel Jerry		Import - 395451		\$170.00	640023
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Sims Suzuanne		Import - 395665		\$210.00	640024
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Sjostrom Jeff		Import - 395444		\$210.00	640025
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Skreenock Carrie		Import - 395315		\$170.00	640026
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Skreenock Steven		Import - 395659		\$170.00	640027
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Slater Victoria		Import - 395686		\$170.00	640028
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Slawson Meagan		Import - 395560		\$170.00	640029
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Slover Dave		Import - 395359		\$170.00	640030
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Smart Debbie		Import - 395368		\$170.00	640031
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Smidt Cassidee		Import - 395318		\$170.00	640032
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Smith Lonna		Import - 395535		\$25.00	640033
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Smith Melissa		Import - 395565		\$170.00	640034
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Snell Cathleen		Import - 395322		\$170.00	640035
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Snodderley Susan		Import - 395664		\$170.00	640036
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Spady Terry		Import - 395670		\$170.00	640037
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Spencer Brookes		Import - 395303		\$170.00	640038
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stahlecker Laura		Import - 395509		\$170.00	640039
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stanislao Mary Jo		Import - 395556		\$170.00	640040
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stice Mark		Import - 395550		\$170.00	640041
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Stults Marilyn		Import - 395546		\$170.00	640042
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Suhr Gail		Import - 395401		\$170.00	640043
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Susan McClellan		Import - 394828		\$15.00	640205
	NOV 4, 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 - 394827		\$15.00	640206
	NOV 4, 2025 ELECTION NIGHT SUPPLY RETURN PAY		\$15.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$15.00		
Sutherland Laura		Import - 395510		\$170.00	640044
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Taylor Vickie		Import - 395685		\$170.00	640045
	NOVEMBER 4, 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	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Thackston Robert		Import - 395620		\$170.00	640046
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Thackston Trudi		Import - 395679		\$170.00	640047
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Thiel Traci		Import - 395676		\$170.00	640048
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Thompson Valerie		Import - 395681		\$170.00	640049
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Timmermann Gina		Import - 395406		\$170.00	640050
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Todd Margaret		Import - 395541		\$170.00	640051
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Tull Nathan		Import - 395584		\$170.00	640052
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Turner William		Import - 395695		\$170.00	640053
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Twiehaus Linda		Import - 395530		\$170.00	640054
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Valencia Alfonso		Import - 395268		\$170.00	640055
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Van Horn Kathy		Import - 395499		\$170.00	640056
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Van Wormer Casey		Import - 395317		\$170.00	640057
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Van Wormer Karen		Import - 395487		\$170.00	640058
	NOVEMBER 4, 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...)			
Vandereyk Cindy		Import - 395334		\$170.00	640059
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Vigue Bretta		Import - 395302		\$170.00	640060
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Vlasak Michelle		Import - 395575		\$170.00	640061
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Vredenburg Chuck		Import - 395333		\$170.00	640062
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Wachter Violet		Import - 395688		\$170.00	640063
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Wagar Doris		Import - 395383		\$170.00	640064
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Waller Sheila		Import - 395648		\$210.00	640065
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$210.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$210.00		
Wassmuth Michael		Import - 395571		\$170.00	640066
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Wasson Lorna		Import - 395536		\$425.00	640067
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$425.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$425.00		
Watkins Ashley		Import - 395281		\$25.00	640068
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Welter Patricia		Import - 395593		\$170.00	640069
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Welton Sydney		Import - 395666		\$170.00	640070
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		
Wemple Donna		Import - 395381		\$170.00	640071
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY		\$170.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$170.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official	2 Clerk	(Continued...)	
Department 205 EL	(Continued...)		
Westman Leonard	Import - 395521	\$170.00	640072
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wharton Dava	Import - 395354	\$170.00	640073
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wiley Gloria	Import - 395409	\$170.00	640074
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Williams Heather	Import - 395416	\$170.00	640075
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Williams Shelly	Import - 395650	\$170.00	640076
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wiltse Marcene	Import - 395540	\$170.00	640077
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Windsor Jennifer	Import - 395447	\$260.00	640078
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$260.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$260.00	
Wishon Matthew	Import - 395557	\$170.00	640079
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wishon Pamela	Import - 395591	\$170.00	640080
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wolsey Julie	Import - 395482	\$170.00	640081
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Worthy Melinda	Import - 395563	\$170.00	640082
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Wundrum Ed	Import - 395387	\$170.00	640083
	NOVEMBER 4, 2025 ELECTION POLL WORKER PAY	\$170.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$170.00	
Zepeda Katrina	Import - 395502	\$170.00	640084
	NOVEMBER 4, 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...)			
Department 205 EL Total:		\$108,593.07			
Department 209 REC					
H & H BUSINESS SYSTEMS INC	AR392935		\$4.90	640130	
	OCTOBER 2025 COPIER MAINTENANCE		\$4.90	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$4.90		
H & H BUSINESS SYSTEMS INC	AR392936		\$35.44	640130	
	PF1682 OCTOBER 2025 COPIER MAINTENANCE		\$35.44	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$35.44		
LANGUAGE LINE SERVICES INC	11757165		\$8.40	640146	
	9020540079 OCTOBER 2025 TRANSLATION SERVICES		\$8.40	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$8.40		
Department 209 REC Total:		\$48.74			
Department 245 CO Asst					
YATES FUNERAL HOME	23757		\$1,200.00	640193	
	Information restricted due to HIPAA		\$1,200.00	10.2.245.3 - 8225	
		Invoice Total for 10.2.245.3	\$1,200.00		
Department 245 CO Asst Total:		\$1,200.00			
Elected Official 2 Clerk Total:		\$109,985.11			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10832866		\$2,520.58	640125
	TR ARMORED TRANSPORTATION		\$334.14		
			<u>\$334.14</u>	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$334.14		
H & H BUSINESS SYSTEMS INC		AR393078		\$50.49	640132
	KCTR ACCT# PF2609-005 KCTR RICOH/MPC3004EX		\$50.49		
			<u>\$50.49</u>	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$50.49		
HAVEN / OAKCREST MOBILE HOME PARK		10520032		\$1,268.00	640134
	KCTR ESTATE OF BRIGITTA JOHNSON NOV - DEC LOT RENT		\$1,268.00		
			<u>\$1,268.00</u>	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$1,268.00		
VALLI INFORMATION SYSTEMS, INC.		103152		\$26.70	640181
	KCTR LOCKBOX POSTAGE OCT		\$26.70		
			<u>\$26.70</u>	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$26.70		
Department 001 Elected Offcl (GF) Total:			\$1,679.33		
Elected Official 3 Treasurer Total:			\$1,679.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10832866		\$2,520.58	640125
	CDA DMV ARMORED TRANSPORTATION		\$334.14	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$334.14		
H & H BUSINESS SYSTEMS INC		AR393091		\$27.26	640130
	H&H		\$27.26	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$27.26		
UNITED DATA SECURITY INC		149379		\$39.90	640180
	United Data Security		\$19.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$19.95		
Department 413 DMV-CDA Total:			\$381.35		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10832866		\$2,520.58	640125
	PF DMV ARMORED TRANSPORTATION		\$759.08	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$759.08		
H & H BUSINESS SYSTEMS INC		ar393090		\$15.03	640130
	H&H		\$15.03	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$15.03		
UNITED DATA SECURITY INC		149379		\$39.90	640180
	United Data Security		\$19.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$19.95		
Department 417 DMV-PF Total:			\$794.06		
Elected Official 4 Assessor Total:			\$1,175.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
COLEMAN OIL	FUEL	CP-0324060		\$548.92	640105
			Invoice Total for 10.5.001.3	<u>\$548.92</u>	10.5.001.3 - 8040
CULLIGAN	WATER	0022667		\$15.90	640111
			Invoice Total for 10.5.001.3	<u>\$15.90</u>	10.5.001.3 - 8099
DEVRIES BUSINESS RECORDS MGMT INC.	SHREDDING	0201378		\$68.00	640114
			Invoice Total for 10.5.001.3	<u>\$68.00</u>	10.5.001.3 - 8214
ENVIRONMENT CONTROL	JANITORIAL	54101-445		\$530.00	640118
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	10.5.001.3 - 8215
H & H BUSINESS SYSTEMS INC	PRINTING	AR393081		\$63.90	640130
			Invoice Total for 10.5.001.3	<u>\$63.90</u>	10.5.001.3 - 8003
IAC & ME	MEMBERSHIP	300005143		\$500.00	640136
			Invoice Total for 10.5.001.3	<u>\$500.00</u>	10.5.001.3 - 8308
TRANSUNION	INVESTIGATION	6818314-202510-1		\$120.00	640177
			Invoice Total for 10.5.001.3	<u>\$120.00</u>	10.5.001.3 - 8077
Department 001 Elected Offcl (GF) Total:				\$1,846.72	
Elected Official 5 Coroner Total:				\$1,846.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IZ4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$3.00	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$3.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$2.24	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.24		
Department 049 Auto Shop Total:			\$5.24		
Department 120 911					
BLUMENTHAL UNIFORMS / GALLS, LLC		032435480		\$47.20	640097
	SS POLO KCSO DISPATCH LOGO x 2		\$47.20	10.6.120.3 - 8010	
		Invoice Total for 10.6.120.3	\$47.20		
H & H BUSINESS SYSTEMS INC		AR392957		\$106.72	640130
	RICOH METER COUNT		\$106.72	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$106.72		
H & H BUSINESS SYSTEMS INC		AR392958		\$7.13	640130
	RICHO METER COUNT		\$7.13	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$7.13		
Department 120 911 Total:			\$161.05		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		OCTOBER 2025		\$66,942.47	640103
	POST FALLS REVENUE LINE SHARE FEES OCTOBER 2025		\$53,393.43	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES OCTOBER 2025		\$13,549.04	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$66,942.47		
LANGUAGE LINE SERVICES INC		11748851		\$64.14	640146
	TRANSLATION SERVICES		\$64.14	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$64.14		
STATE OF IDAHO MILITARY DIVISION SRO		AI350		\$7,344.00	640169
	PUBLIC SAFETY COMMUNICATIONS KOC DATA CCTS 1-8 10/30/25-12/31/25		\$7,344.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$7,344.00		
STATE OF IDAHO MILITARY DIVISION SRO		OCTOBER 2025		\$55,293.92	640169
	REVENUE LINE SHARE FEES OCTOBER 2025		\$55,293.92	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$55,293.92		
Department 124 911 - Enhncd Sys Total:			\$129,644.53		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 11/4/25		\$82.87	640095
	ELECTRIC		\$28.02	15.6.001.2 - 8205	
	NATURAL GAS		\$54.85	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$82.87		
AVISTA		#315502 11/4/25		\$346.73	640095
	ELECTRIC		\$346.73	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$346.73		
AVISTA		#338734 11/4/25		\$531.31	640095
	ELECTRIC		\$258.59	15.6.001.2 - 8205	
	NATURAL GAS		\$168.24	15.6.001.2 - 8205	
	AREA LIGHT		\$104.48	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$531.31		
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$21.00	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$21.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$15.65	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$15.65		
EQUIFAX CREDIT INFO		#2068495369		\$81.54	640119
	OTHER PROF SVC>BACKGROUNDS OCTOBER 2025		\$81.54	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$81.54		
FEDERAL EXPRESS		9-057-30379		\$15.86	640121
	KCSO EXPRESS MAIL		\$15.86	15.6.001.2 - 7920	
		Invoice Total for 15.6.001.2	\$15.86		
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE		#LI1261144		\$230.00	640139
	SEMINAR>ADVANCED CONCEPTS EVID MGNMT CLASS FOR J TAYLOR>ADM		\$230.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$230.00		
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE		#LI1261145		\$360.00	640139
	SEMINAR>PROPERTY/EVIDENCE MGNMT CLASS FOR J TAYLOR>ADMIN		\$360.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$360.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#445966317001		\$178.16	640159
	OFFICE & INVEST SUPPLIES>BAGS/MAILERS/PAPER CLIPS/TAPE/ADMIN		\$97.74	15.6.001.2 - 8001	
	OFFICE & INVEST SUPPLIES>BAGS/MAILERS/PAPER CLIPS/TAPE/ADMIN		\$80.42	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$178.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ULINE		#199892696		\$1,249.21	640178
	OFFICE SUPPLIES>BAGS/ADMIN		\$96.00	15.6.001.2 - 8001	
	INVESTIGATIVE SUPPLIES>INDUSTIAL POLY BAGS/TIES/CASES/ADMIN		\$1,153.21	15.6.001.2 - 8077	
	Invoice Total for 15.6.001.2		\$1,249.21		
WASTE MANAGEMENT OF IDAHO		#1708585-1826-0		\$85.81	640188
	GARBAGE>DUMPSTER AT SAR OCT 2025/ADMI		\$85.81	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$85.81		
Department 001 Elected Offcl (JF) Total:			\$3,198.14		
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$12.00	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$12.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$8.94	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$8.94		
Department 603 Civil Total:			\$20.94		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$9.00	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$9.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$6.71	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$6.71		
Department 604 Animal Cntrl Total:			\$15.71		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#033059562		\$154.91	640097
	UNIFORMS>SOFTSHELL JACKET/BACK EMBLEM>PATROL		\$154.91	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$154.91		
CDA PET MARKET		#977893		\$59.99	640100
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON		\$59.99	15.6.605.3.528 - 8099	
	Invoice Total for 15.6.605.3.528		\$59.99		
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z1408		(\$15.00)	640115
	VEHICLE MTNCE>*CREDIT* BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$150.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$111.79	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$111.79		
Department 605 Patrol Total:			\$461.69		
Department 620 Detective					
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$36.00	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$36.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$26.83	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$26.83		
LEXISNEXIS MATTHEW BENDER INC		#1100219080		\$137.35	640148
	OTHER PROF SVC>KCSO BACKGROUNDS SEPT 2025		\$137.35	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$137.35		
Department 620 Detective Total:			\$200.18		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10832866		\$2,520.58	640125
	PF DRIVER LIC ARMORED TRANSPORTATION		\$759.08	15.6.625.3.628 - 8112	
	CDA DRIVER LIC ARMORED TRANSPORTATION		\$334.14	15.6.625.3 - 8112	
	Invoice Total for 15.6.625.3		\$1,093.22		
H & H BUSINESS SYSTEMS INC		#AR394522		\$5.83	640130
	EQUIP MTNCE>COPIER #53112 PFDL 10/5-11/04/25		\$5.83	15.6.625.3.628 - 8503	
	Invoice Total for 15.6.625.3.628		\$5.83		
MATTARE, CARLA		2026-00000607		\$10.25	640202
	CONCEALED WEAPONS LICENSE REFUND		\$10.25	15.6.625.3 - 4853	
	Invoice Total for 15.6.625.3		\$10.25		
Department 625 Drivers Lic Total:			\$1,109.30		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#444585115001		\$74.97	640159
	OFFICE SUPPLIES>3 STAMPS/ENTERED & VERIFIED RECORDS		\$74.97	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$74.97		
Department 630 Records Total:			\$74.97		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$9.00	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$9.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT	(Continued...)				
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$6.71	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$6.71		
Department 635 SWAT Total:			\$15.71		
Department 650 Maint					
AVISTA		#41562 11/4/25		\$239.30	640095
	NATURAL GAS		\$239.30	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$239.30		
AVISTA		#633970 11/4/25		\$149.49	640095
	NATURAL GAS		\$149.49	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$149.49		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCEvidence		\$1,612.25	640110
	BLDG MTNCE>EVIDENCE ROOM DIMMER>MAINTENCE		\$1,612.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,612.25		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNorthOff		\$795.50	640110
	BLDG MTNCE>KCSO NORTH ADMIN& PATROL ELECTRICAL/MTNCE		\$795.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$795.50		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCNTrainin		\$2,985.00	640110
	BLDG MTNCE>KCN TRAINING ROOM ELECTRICAL/DATA RUN/MTNCE		\$2,985.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,985.00		
CTC ELECTRICAL CONTRACTING, INC.		#2025-KCSCellSpe		\$1,625.00	640110
	BLDG MTNCE>JAIL INMATE DAYROOM SPEAKER SYSTEM/MTNCE		\$1,625.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,625.00		
ENVIRONMENT CONTROL		#24080-445		\$7,365.00	640118
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE OCTOBER 2025		\$7,365.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$7,365.00		
LOWE'S COMPANIES INC		OCT 2025 STMT		\$2,133.52	640149
	#976677>EARMUFFS/GOGGLES/BUCKETS/LIDS/RATCHET SETS		\$153.09	15.6.650.3 - 8018	
	#976677>EARMUFFS/GOGGLES/BUCKETS/LIDS/RATCHET SETS		\$157.80	15.6.650.3 - 8054	
	#982144>BLACKSMITH HAMMER/WEDGE ANCHORS>SHOP TOOLS & SUPPLI		\$22.78	15.6.650.3 - 8054	
	#974661>INFLATOR GUN/3 PC SECURITY SCREWDRIVER/BRASS BUSHIN/CC		\$31.31	15.6.650.3 - 8054	
	#976677>EARMUFFS/GOGGLES/BUCKETS/LIDS/RATCHET SETS		\$65.30	15.6.650.3 - 8517	
	#996115>40LB PELLET WTR SFTNER FOR JAIL		\$1,255.84	15.6.650.3 - 8517	
	#982144>BLACKSMITH HAMMER/WEDGE ANCHORS>SHOP TOOLS & SUPPLI		\$16.13	15.6.650.3 - 8517	
	#998946>SAW BLADES/CONTAINER/SHOP SUPPLIES		\$50.09	15.6.650.3 - 8517	
	#972722>RATCHET SETS/HOOK TAPE/PLIERS/WRENCH/8 PC SET/TOG LIGH'		\$370.20	15.6.650.3 - 8517	
	#974661>INFLATOR GUN/3 PC SECURITY SCREWDRIVER/BRASS BUSHIN/CC		\$10.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,133.52		
Department 650 Maint Total:			\$16,905.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IZ4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$45.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$45.00		
ECOLAB FOOD SAFETY SPECIALTIES		6355871840		\$136.50	640116
	CONTRACT RENTAL		\$136.50	15.6.660.3 - 9070	
		Invoice Total for 15.6.660.3	\$136.50		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$33.54	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$33.54		
H & H BUSINESS SYSTEMS INC		AR392978		\$22.76	640131
	ID # 53347 SERIAL # W918P302149, MP6		\$22.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$22.76		
H & H BUSINESS SYSTEMS INC		AR392979		\$162.88	640131
	ID # 55394, SERIAL # 4031C600589		\$162.88	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$162.88		
H & H BUSINESS SYSTEMS INC		AR392980		\$123.07	640131
	ID # 55494 ,SERIAL # 3091R801121		\$123.07	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$123.07		
H & H BUSINESS SYSTEMS INC		AR392981		\$55.08	640131
	ID # 55491 SERIAL # 3091R700832		\$55.08	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$55.08		
H & H BUSINESS SYSTEMS INC		AR392982		\$590.10	640131
	ID # 56281 SERIAL # 3122R810987 CLASS		\$590.10	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$590.10		
H & H BUSINESS SYSTEMS INC		AR392983		\$365.20	640131
	ID # 56280 SERIAL # 3122R810948 WARR		\$365.20	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$365.20		
H & H BUSINESS SYSTEMS INC		AR392984		\$18.12	640131
	ID # 56786 , SERIAL # 3203X250754		\$18.12	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$18.12		
H & H BUSINESS SYSTEMS INC		AR392986		\$0.83	640131
	ID # 58558, SERIAL # 3914P850375, CT HOLD		\$0.83	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.83		
H & H BUSINESS SYSTEMS INC		AR392987		\$0.65	640131
	ID # 54646, SERIAL # 337OP800452/ CT HOLD		\$0.65	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$0.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
KOOTENAI COUNTY EMS SYSTEM		202511EMS		\$1,073.78	640144
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$536.89	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,073.78		
REEVES INC		#523553		\$39.90	640163
	UNIFORMS>ENGRAVED NAMEPINS FOR FARNSWORTH &KELLERMAN/JAIL		\$39.90	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$39.90		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2025 STMT		\$239.22	640172
	#07-3275943>D TEAM COMMAND WEEKEND		\$34.94	15.6.660.3 - 8245	
	#02-2414758>B TEAM>DISPATCH>COMMAND WEEKEND/JAIL		\$84.62	15.6.660.3 - 8245	
	06-3181347>D TEAM/JAIL		\$33.34	15.6.660.3 - 8245	
	#02-21415349>A & C TEAM/COMMAND WEEKEND>JAIL		\$86.32	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$239.22		
Department 660 Jail Ops Total:			\$2,906.63		
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		INV121723		\$1,319.80	640186
	SURAZ1C		\$372.80	154.6.660.3 - 8228.20	
	SUTBSEC		\$947.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,319.80		
Department 660 Jail Ops Total:			\$1,319.80		
Department 685 Rec Safety					
AVISTA		#106006 11/03/25		\$118.34	640095
	UTILITIES>MARINE DOCKS 10/3/-11/03/2025		\$118.34	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$118.34		
DIRECT AUTOMOTIVE DISTRIBUTING		#011Z4588		\$300.00	640115
	VEHICLE MTNCE>OIL FILTERS FOR FLEET STOCK		\$15.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$15.00		
EMERALD SERVICES INC		#98541761		\$223.57	640117
	VEHICLE MTNCE>OIL FILTER DRUM WASTE PICKUP/FLEET		\$11.18	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$11.18		
Department 685 Rec Safety Total:			\$144.52		
Elected Official 6 Sheriff Total:			\$156,183.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FOLAND, JULIE		1322		\$66.50	640124
	Court Transcript-Entry of Plea/CR28-24-7696		\$66.50	10.7.050.0 - 7975	
			Invoice Total for 10.7.050.0	\$66.50	
THOMSON REUTERS - WEST PAYMENT CENTER		852811381		\$6,975.09	640174
	Westlaw Software--Civil		\$1,988.99	10.7.050.0 - 8140	
			Invoice Total for 10.7.050.0	\$1,988.99	
Department 050 Civil Div Total:			\$2,055.49		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		99780		\$315.00	640092
	Information restricted due to HIPAA		\$315.00	10.7.051.0 - 8117	
			Invoice Total for 10.7.051.0	\$315.00	
Department 051 HR Total:			\$315.00		
Department 001 Elected Offcl (JF)					
BUFFALOE, MIKEL		10-31-25		\$143.10	640098
	Court Prep & Testimony/CR28-25-7358		\$143.10	15.7.001.3 - 8251	
			Invoice Total for 15.7.001.3	\$143.10	
CREIGHTON, ELLIE		11-04-25		\$379.12	640109
	Reimbursement for IVWA Conference		\$379.12	15.7.001.3 - 8305	
			Invoice Total for 15.7.001.3	\$379.12	
THOMSON REUTERS - WEST PAYMENT CENTER		852811381		\$6,975.09	640174
	Westlaw Software--Criminal		\$4,986.10	15.7.001.3 - 8140	
			Invoice Total for 15.7.001.3	\$4,986.10	
TRANSUNION		1383052-202510-1		\$100.00	640177
	Investigator Software		\$100.00	15.7.001.3 - 8199	
			Invoice Total for 15.7.001.3	\$100.00	
VERIZON WIRELESS		6126509215		\$150.20	640182
	Investigator Cell Phones/On Call Phones		\$150.20	15.7.001.3 - 8207	
			Invoice Total for 15.7.001.3	\$150.20	
Department 001 Elected Offcl (JF) Total:			\$5,758.52		
Elected Official 7 Pros Atty Total:			\$8,129.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		11449		\$1,050.00	640086
Drug Testing	CR28-25-13243		\$90.00	45.8.001.3.253 - 8199	
Drug Testing	CR28-25-11858		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-14557		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-15031		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-10689		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-16808		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-16811		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-7389		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-10788		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-14359		\$30.00	45.8.001.3 - 8199	
Drug Testing	JV28-25-0166		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-25-9217		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$930.00		
SCHWARTZ, ATTY, CHRISTOPHER		2025-11 CASA		\$8,750.00	640166
		CASA Legal Representation - Nov 2025	\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,680.00		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		11449		\$1,050.00	640086
		Information restricted due to HIPAA	\$120.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$120.00		
Department 172 Court Interlock Device Total:			\$120.00		
Elected Official 8 District Court Total:			\$9,800.00		
Payment Batch Total:			\$675,308.83		