

# County Commissioner's Payable List

Checks Printed on: 11/10/2016    Starting Check Number: 515729

Vendor	Invoice Number	Invoice Description	Invoice Amount	Check Number
Item Description			Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>				
Department 001 Elected Offcl (GF)				
EBERLEIN, MARC	EO Training	EO Training Per Diem	\$76.50	516228
Approvals:	Level 1: Alethea Carpenter	Level 2: Nancy Jones		
	IAC Moscow Per Diem Advance		<u>\$76.50</u>	10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$76.50	
IDAHO ASSOCIATION OF COUNTIES	IAC-17-57	Newly Elected Training - Chris Fillios	\$125.00	516248
Approvals:	Level 1: Alethea Carpenter	Level 2: Nancy Jones		
	Newly Elected Training - Chris		<u>\$125.00</u>	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$125.00	
IDAHO ASSOCIATION OF COUNTIES	IAC-17-58	Newly Elected Training - Bob Bingham	\$125.00	516248
Approvals:	Level 1: Alethea Carpenter	Level 2: Nancy Jones		
	Newly Elected Training - Bob		<u>\$125.00</u>	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$125.00	
IDAHO ASSOCIATION OF COUNTIES	IAC-17-59	2016 Newly Elected Training - Marc Eberlein	\$125.00	516248
Approvals:	Level 1: Alethea Carpenter	Level 2: Nancy Jones		
	Newly Elected Training - Marc		<u>\$125.00</u>	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$125.00	
Department 001 Elected Offcl (GF) Total:		\$451.50		
Department 010 B&G				
CDA NAPA AUTO PARTS INC	721716	Acct #2743	\$14.99	516206
Approvals:	Level 1: Alethea Carpenter	Level 2: Shawn Riley		
	Toyota Truck		<u>\$14.99</u>	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$14.99	
COLEMAN OIL	CL39014	Acct #0801289	\$317.25	516219
Approvals:	Level 1: Alethea Carpenter	Level 2: Shawn Riley		
	Fuel		<u>\$317.25</u>	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$317.25	
D&C SEWER SERVICE	304127	Job Address: 1607 Lincoln	\$150.00	516222
Approvals:	Level 1: Alethea Carpenter	Level 2: Shawn Riley		
	Public Defender Office		<u>\$150.00</u>	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>					
Department 010 B&G		(Continued...)					
FIRE PROTECTION SPECIALISTS LLC		47417-47420	P.O. No. 8816-5496			\$696.00	516234
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Fire Alarm System Monitoring - Admin Fire			\$192.00	10.1.010.0 - 8517		
	Fire Alarm System Monitoring - Admin Security			\$120.00	10.1.010.0 - 8517		
	Fire Alarm System Monitoring - Courthouse			\$192.00	10.1.010.0 - 8517		
	Fire Alarm System Monitoring - JJC			\$192.00	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$696.00</u>			
GRAINGER		9267548478	Acct No: 810588566			\$204.24	516241
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Battery			\$204.24	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$204.24</u>			
GRIZZLY GLASS CTR		H0085403	Kootenai County Building and Grounds			\$206.00	516242
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Justice Bldg Windows			\$206.00	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$206.00</u>			
RAGAN EQUIPMENT CO		01-16323	Cust Id: KC B&G			\$24.00	516285
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Hedge Trimmer			\$333.94	10.1.010.0 - 8054		
	Hedge Trimmer - Return			<u>(\$309.94)</u>	10.1.010.0 - 8054		
			Invoice Total for 10.1.010.0	\$24.00			
RAGAN EQUIPMENT CO		01-17222	Cust Id: KC B&G			\$126.66	516285
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Belt, Ball Bearing, Blower Fan			\$126.66	10.1.010.0 - 8051		
			Invoice Total for 10.1.010.0	<u>\$126.66</u>			
SHULL'S LOCK & KEY		29321	Invoice #29321			\$49.99	516292
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Bailiff Jury Supplies			\$49.99	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$49.99</u>			
SUPPLYWORKS		382435428	Acct #747454			\$17.31	516299
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Thermostat Cover			\$17.31	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$17.31</u>			
SUPPLYWORKS		382687101	Acct #: 747454			\$439.00	516299
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley				
	Utility Cart			\$269.00	10.1.010.0 - 8054		
	Emerg. Light w/Remote Capable			\$170.00	10.1.010.0 - 8517		
			Invoice Total for 10.1.010.0	<u>\$439.00</u>			
Department 010 B&G Total:		\$2,245.44					

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 1 BOCC (Continued...)</b>						
Department 018 Veterans Svc						
AVISTA		11/03/2016 DMV	8817820000 Oct/Nov Electric		\$293.93	516196
Approvals:	Level 1: Barbara Olmsted	Level 2: Holly Thompson				
	8817820000 Oct/Nov Electric			\$146.96	10.1.018.3 - 8205	
			Invoice Total for 10.1.018.3	\$146.96		
CITY OF POST FALLS		103116-DMV	27-0043-00 Irrigation		\$139.20	516216
Approvals:	Level 1: Barbara Olmsted	Level 2: Holly Thompson				
	27-0043-00 Irrigation			\$69.60	10.1.018.3 - 8206	
			Invoice Total for 10.1.018.3	\$69.60		
CITY OF POST FALLS		110316-DMV	27-0042-00 November water, sanitation		\$172.82	516216
Approvals:	Level 1: Barbara Olmsted	Level 2: Holly Thompson				
	November water, sanitation			\$86.41	10.1.018.3 - 8206	
			Invoice Total for 10.1.018.3	\$86.41		
CLEARWATER SPRINGS INC		466123	Office Water		\$5.40	516217
Approvals:	Level 1: Charles Nugent	Level 2: Scott Thorsness				
	Office Water			\$5.40	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$5.40		
CLEARWATER SPRINGS INC		479268	Water Cooler Rental		\$6.00	516217
Approvals:	Level 1: Charles Nugent	Level 2: Scott Thorsness				
	Water Cooler Rental			\$6.00	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$6.00		
IDAHO TRANSPORTATION DEPT		2017-00000305	Vehicle License Plate-Nissan		\$23.00	516251
Approvals:	Level 1: Charles Nugent	Level 2: Scott Thorsness				
	Vehicle License Plate-Nissan			\$23.00	10.1.018.3 - 8299	
			Invoice Total for 10.1.018.3	\$23.00		
RICOH USA, INC.		5045227461	Copier Maintenance Oct-2016		\$12.40	516290
Approvals:	Level 1: Charles Nugent	Level 2: Scott Thorsness				
	Copier Maintenance Oct-2016			\$12.40	10.1.018.3 - 8503	
			Invoice Total for 10.1.018.3	\$12.40		
Department 018 Veterans Svc Total:		\$349.77				
Department 020 Comm Develop						
CDA PRESS		OCT 2016	9495 OCTOBER 2016 LEGALS		\$184.80	516209
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan				
	OCTOBER 2016 LEGALS			\$184.80	10.1.020.3 - 7976	
			Invoice Total for 10.1.020.3	\$184.80		
COLEMAN OIL		CL39107-IN	08062947 OCTOBER 2016 FUEL		\$1,240.32	516219
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan				
	08062947 OCTOBER 2016 FUEL			\$1,240.32	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$1,240.32		

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			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
Department 020 Comm Develop		(Continued...)			
IDAHO TRANSPORTATION DEPT		C7658	2002 DODGE BP6 PLATES	\$23.00	516250
Approvals:	Level 1: Sandi Gilbertson		Level 2: David Callahan		
	2002 DODGE BP6 PLATES			\$23.00	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$23.00	
WATER SOLUTIONS INC		14644	NOVEMBER 2016 RENT	\$50.00	516310
Approvals:	Level 1: Sandi Gilbertson		Level 2: David Callahan		
	NOVEMBER 2016 RENT			\$50.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
Department 020 Comm Develop Total:		\$1,498.12			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		103116KC	American Mobile Drug Testing	\$915.00	516193
Approvals:	Level 1: Cecilia Sweet		Level 2: Skye Reynolds		
	Information restricted due to HIPAA			\$915.00	10.1.051.0 - 8117
			Invoice Total for 10.1.051.0	\$915.00	
Department 051 HR Total:		\$915.00			
Department 114 OEM					
IEMA		IEMA-17-26	IEMA Annual Dues	\$150.00	516252
Approvals:	Level 1: Rachel Irish		Level 2: Sandy Von Behren		
	IEMA Dues - S VonBehren			\$150.00	10.1.114.2 - 8308
			Invoice Total for 10.1.114.2	\$150.00	
NORTHWEST MANAGEMENT INC		9505	15 WFM-Kootenai	\$5,167.92	516269
Approvals:	Level 1: Rachel Irish		Level 2: Sandy Von Behren		
	Project Mgr Billing- 15 WFM WUI			\$5,167.92	10.1.114.4.115 - 8101
			Invoice Total for 10.1.114.4.115	\$5,167.92	
SIMMS, LARRY L		100117	Refreshments ICS-300 SHSP 2015	\$39.85	516293
Approvals:	Level 1: Rachel Irish		Level 2: Sandy Von Behren		
	Refreshments ICS-300			\$39.85	10.1.114.4.124 - 8240
			Invoice Total for 10.1.114.4.124	\$39.85	
Department 114 OEM Total:		\$5,357.77			
Department 003 Gen Accts (Repl Resv/Acq)					
CITY OF COEUR D'ALENE		KC-CDA A&E 1	Shared Parking A&E 50%	\$103,750.00	516214
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones		
	Shared Parking A&E 50%			\$103,750.00	11.1.003.5.003 - 9930
			Invoice Total for 11.1.003.5.003	\$103,750.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC (Continued...)</b>					
Department 003 Gen Accts (Repl Resv/Acq) (Continued...)					
WESTERN STATE DESIGN INC		E024542-IN	Customer No: 06-0001053	\$47,850.00	516312
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley		
	Jail Washers and Dryers			\$47,850.00	11.1.003.5.65 - 9011
			Invoice Total for 11.1.003.5.65	\$47,850.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$151,600.00			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		32436	Rock Chip Repair	\$40.00	516288
Approvals:	Level 1: Cecilia Sweet		Level 2: Skye Reynolds		
	Rock Chip Repair			\$40.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$40.00	
Department 053 Liability Ins Total:		\$40.00			
Department 056 Health Ins					
MERCER HEALTH & BENEFITS LLC		102210002961	OCT 2016 CONSULTING ACCT KOOT03	\$4,166.00	516264
Approvals:	Level 1: Dorothy Cross		Level 2: Skye Reynolds		
	102016 CONSULTING ACCT KOOT03			\$4,166.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$4,166.00	
VISION SERVICE PLAN		2017-00000286	112016 PREMIUM 30 061174 0002	\$633.56	516306
Approvals:	Level 1: Dorothy Cross		Level 2: Skye Reynolds		
	112016 PREMIUM 30 061174 0002			\$633.56	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$633.56	
Department 056 Health Ins Total:		\$4,799.56			
Department 003 Gen Accts (JF)					
CHESEBRO ATTY, LISA M		Nov 08 2016	Sept 2016 Statement	\$934.65	516212
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones		
	Conflict Cases Sep 2016			\$934.65	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$934.65	
CHESEBRO ATTY, LISA M		Nov 8 2016	Oct 2016 Billing	\$853.50	516212
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones		
	Conflict Attorney - Oct 2016			\$853.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$853.50	
WALSH LAW GROUP, PLLC		Nov 3 2016	October 2016 Statement	\$4,200.50	516308
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones		
	Conflict Attorney - Sean Walsh - October 2016			\$4,200.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,200.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC (Continued...)</b>					
Department 003 Gen Accts (JF) (Continued...)					
WALSH, SEAN		Nov 08 2016	Sept 2016 Billing	\$2,813.85	516307
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones		
	Conflict Attorney - Sep 2016			\$2,813.85	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,813.85	
Department 003 Gen Accts (JF) Total:		\$8,802.50			
Department 060 Public Defndr					
LEXISNEXIS RISK SOLUTIONS		1514475-20161031	PD 1514475 Background Checks	\$287.60	516259
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	PD 1514475 Background Checks			\$287.60	15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	\$287.60	
NATIONAL CRIMINAL DEFENSE COLLEGE	833		Seminar Registration	\$600.00	516265
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	Seminar Registration			\$600.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$600.00	
NATIONAL CRIMINAL DEFENSE COLLEGE	834-Jones		Seminar Registration	\$600.00	516265
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	Seminar Registration			\$600.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$600.00	
NORTHWEST VITAL RECORDS CTR INC	1016-101198		PD 11071 AWH Records Storage	\$407.95	516270
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	PD 11071 AWH Records Storage			\$407.95	15.1.060.3 - 8216
			Invoice Total for 15.1.060.3	\$407.95	
ONOSKO, BENJAMIN	11/9/16		Mileage Reimbursement	\$103.46	516275
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	Mileage Reimbursement			\$103.46	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$103.46	
VERIZON WIRELESS	9774505820		PD - 264333036-00001 Cell phones JA & JW	\$133.02	516305
Approvals:	Level 1: Donna Johnson		Level 2: Bradford Chapman		
	PD - 264333036-00001 Cell phones JA & JW			\$133.02	15.1.060.3 - 8207
			Invoice Total for 15.1.060.3	\$133.02	
Department 060 Public Defndr Total:		\$2,132.03			
Department 128 JDET Ctr					
AVISTA		11/8/16	0698840000	\$405.57	516196
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss		
	Natural Gas			\$405.57	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$405.57	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization	Set - Account	
<b>Elected Official 1 BOCC (Continued...)</b>						
Department 128 JDET Ctr (Continued...)						
AVISTA		11/8/161	6804960000		\$2,623.79	516196
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	Natural Gas			\$954.27	15.1.128.3 - 8205	
	Electric			\$1,669.52	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$2,623.79		
COLEMAN OIL		CL39082-IN	0802421		\$71.40	516219
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	Fuel			\$71.40	15.1.128.3 - 8040	
			Invoice Total for 15.1.128.3	\$71.40		
DEVRIES BUSINESS RECORDS MGMT INC.		0080840	11/8/16		\$10.00	516225
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	Shred			\$10.00	15.1.128.3 - 8214	
			Invoice Total for 15.1.128.3	\$10.00		
IDAHO TRANSPORTATION DEPT		11/8/16	C8106		\$23.00	516250
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	License plate for Chev Pickup			\$23.00	15.1.128.3 - 8299	
			Invoice Total for 15.1.128.3	\$23.00		
IDAHO TRANSPORTATION DEPT		11/8/161	C8105		\$23.00	516250
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	License Plate for Chev Blazer			\$23.00	15.1.128.3 - 8299	
			Invoice Total for 15.1.128.3	\$23.00		
VERIZON WIRELESS		9774632344	971700659-00001		\$12.35	516305
Approvals:	Level 1: Rhonda Hall		Level 2: Linda Hoss			
	JCR Cell phone			\$12.35	15.1.128.3 - 8207	
			Invoice Total for 15.1.128.3	\$12.35		
Department 128 JDET Ctr Total:		\$3,169.11				
Department 132 AMP						
COLEMAN OIL		CL39100	0802786-FUEL FOR AMP VEHICLES		\$193.14	516219
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller			
	FUEL FOR K9 VEHICLE			\$74.14	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES			\$119.00	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$193.14		
EMBROIDERED CORPORATE IMAGE INC		30208B	EMBROIDERY FOR 7 SHIRTS		\$70.00	516230
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller			
	EMBROIDERY FOR 7 SHIRTS			\$70.00	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$70.00		
Department 132 AMP Total:		\$263.14				

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 1 BOCC (Continued...)</b>						
Department 139 Juv Pro						
AUDIOLOGY RESEARCH		110685	Hearing Exam BF		\$26.00	516195
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	Information restricted due to HIPAA					
			Invoice Total for 15.1.139.3.140	\$26.00		
				\$26.00	15.1.139.3.140 - 8115	
AUDIOLOGY RESEARCH		110688	Hearing Exam CC		\$26.00	516195
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	Information restricted due to HIPAA					
			Invoice Total for 15.1.139.3.140	\$26.00		
				\$26.00	15.1.139.3.140 - 8115	
CANON SOLUTIONS AMERICA, INC.		4020591136	2ND FLOOR PRINTER FEES		\$37.24	516202
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	SECOND FLOOR COPIER					
			Invoice Total for 15.1.139.3.140	\$37.24		
				\$37.24	15.1.139.3.140 - 8503	
COLEMAN OIL		CL39018	ACCT #0801296 FUEL FOR FLEET VEHICLES		\$359.45	516219
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	FUEL REST OF FLEET			\$93.50	15.1.139.3 - 8040	
	FUEL ATS - MARK			\$265.95	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$359.45		
IDAHO TRANSPORTATION DEPT		2017-00000341	Exempt Plate Renewal JP1 C8045		\$23.00	516250
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	Exempt Plate Renewal JP1 C8045					
			Invoice Total for 15.1.139.3	\$23.00		
				\$23.00	15.1.139.3 - 8299	
UNITED DATA SECURITY INC		64363	Document Shred Service		\$14.95	516304
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau			
	Document Shred Service					
			Invoice Total for 15.1.139.3	\$14.95		
				\$14.95	15.1.139.3 - 8214	
Department 139 Juv Pro Total:			\$486.64			
Department 650 Maint						
IBS INCORPORATED		629174-1	Cust. # 1012721		\$313.81	516247
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley			
	Shop Supply					
			Invoice Total for 15.1.650.3	\$313.81		
				\$313.81	15.1.650.3 - 8517	
OXARC INC		R446332	Acct # 10938		\$10.16	516277
Approvals:	Level 1: Alethea Carpenter		Level 2: Shawn Riley			
	Shop Supply					
			Invoice Total for 15.1.650.3	\$10.16		
				\$10.16	15.1.650.3 - 8054	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
Department 650 Maint		(Continued...)			
SUPPLYWORKS		382435436	Acct #: 516901	\$116.55	516299
Approvals:	Level 1: Alethea Carpenter Jail Janitorial		Level 2: Shawn Riley		
			Invoice Total for 15.1.650.3	<u>\$116.55</u>	15.1.650.3 - 8052
				\$116.55	
	Department 650 Maint Total:	\$440.52			
Department 101 Airport					
AMERICAN ON SITE SERVICES		A-198619	COEURDAL14-29049	\$85.24	516194
Approvals:	Level 1: Linda Leigh PORTABLE RESTROOM RENTAL/SERVICE		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.2	<u>\$85.24</u>	30.1.101.2 - 8203
				\$85.24	
AVONDALE IRRIGATION		2030.1-2017	EMPIRE LIFT STATION	\$229.00	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$229.00</u>	30.1.101.3.104 - 8206
				\$229.00	
AVONDALE IRRIGATION		2364.0-2017	W WYOMING	\$229.00	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$229.00</u>	30.1.101.3.104 - 8206
				\$229.00	
AVONDALE IRRIGATION		2760.0-2017	2857 W CESSNA	\$8.00	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$8.00</u>	30.1.101.3.104 - 8206
				\$8.00	
AVONDALE IRRIGATION		3136.0-2017	11924 ATLAS RD-ARFF BLDG	\$327.10	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$327.10</u>	30.1.101.3.104 - 8206
				\$327.10	
AVONDALE IRRIGATION		3155.0-2017	10375 W SENSOR	\$229.00	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$229.00</u>	30.1.101.3.104 - 8206
				\$229.00	
AVONDALE IRRIGATION		3222.0-2017	11401 AIRPORT DR	\$52.00	516200
Approvals:	Level 1: Linda Leigh WATER		Level 2: Greg Delavan		
			Invoice Total for 30.1.101.3.104	<u>\$52.00</u>	30.1.101.3.104 - 8206
				\$52.00	

Vendor	Invoice Number	Invoice Description	Invoice Amount	Check Number
Item Description	Amount	Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
Department 101 Airport	(Continued...)			
CDA NAPA AUTO PARTS INC	AIRPORT 103116	2738	\$762.06	516206
Approvals: Level 1: Linda Leigh	Level 2: Greg Delavan			
500-887376 REPAIR 2786-DUMP TRK-MIRROR MUD FLAPS			\$21.49	30.1.101.3.103 - 8042
500-888315 REPAIR 3001-SWEEPSTER-PRIMARY WIRES/BONDR SYRINGE/E			\$31.37	30.1.101.3.103 - 8042
500-888325 REPAIR 2285-DUMP TRK-OIL PRESSURE SWITCH/FITTINGS			\$15.32	30.1.101.3.103 - 8042
500-888534 REPAIR 2571-BOOM TRK-MASKING TAPE/CERULEAN 2 GRS CAF			\$13.27	30.1.101.3.103 - 8042
500-888560 REPAIR 3298-JD624H LOADER-AIR FILTER			\$24.65	30.1.101.3.103 - 8042
500-888769 REPAIR 3001-SWEEPSTER-TERMINAL GM/CABLE SEAL			\$49.00	30.1.101.3.103 - 8042
500-889968 REPAIR 3092-SWEEPSTER-AIR FILTERS			\$117.30	30.1.101.3.103 - 8042
500-890036 REPAIR 3092-SWEEPSTER-AIR FILTER			\$65.10	30.1.101.3.103 - 8042
500-890272 REPAIR 3379-GRADER-AIR FILTER			\$74.89	30.1.101.3.103 - 8042
500-888811 REPAIR 3001-SWEEPSTER-STEP DWN BUTT SPL			\$18.40	30.1.101.3.103 - 8042
500-888913 REPAIR 3001-SWEEPSTER-COOLANT FILTER/AIR FILTERS			\$138.75	30.1.101.3.103 - 8042
500-889037 REPAIR 3001-SWEEPSTER-GASKETS			\$7.15	30.1.101.3.103 - 8042
500-889138 REPAIR 3001-SWEEPSTER-SPRAY ADHESIVE			\$11.95	30.1.101.3.103 - 8042
500-889763 REPAIR 3031-BROOM-AIR FILTER/CP SCREW/NO8 NUT			\$71.35	30.1.101.3.103 - 8042
500-889895 REPAIR 3001-SWEEPSTER-WARRANTY			(\$65.10)	30.1.101.3.103 - 8042
500-888321 DIGITL BATT TESTER			\$140.20	30.1.101.3.103 - 8054
500-885340 COMBO BALL MOUNT			\$26.97	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$762.06	
CDA TRACTOR CO INC./BOUNDARY TRACTOR & YAMAHA	1019667	11964	\$13.56	516210
Approvals: Level 1: Linda Leigh	Level 2: Greg Delavan			
BUSHINGS			\$13.56	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$13.56	
IDAHO TRANSPORTATION DEPT	1267-2017	C7634	\$23.00	516250
Approvals: Level 1: Linda Leigh	Level 2: Greg Delavan			
EXEMPT LICENSE PLATE			\$23.00	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.00	
IDAHO TRANSPORTATION DEPT	1284-2017	C10992	\$23.00	516250
Approvals: Level 1: Linda Leigh	Level 2: Greg Delavan			
EXEMPT LICENSE PLATE			\$23.00	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.00	
IDAHO TRANSPORTATION DEPT	1311-2017	C7910	\$23.00	516250
Approvals: Level 1: Linda Leigh	Level 2: Greg Delavan			
EXEMPT LICENSE PLATE			\$23.00	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.00	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC (Continued...)</b>							
Department 101 Airport (Continued...)							
NORTH 40 OUTFITTERS		19739	75013 COEUR D ALENE AIRPORT			\$14.83	516267
Approvals:	Level 1: Linda Leigh		Level 2: Greg Delavan				
	COLD SHUTS/LAP LINKS			\$14.83	30.1.101.3.103 - 8099		
			Invoice Total for 30.1.101.3.103	\$14.83			
OXARC INC		44505CD	3588			\$110.60	516277
Approvals:	Level 1: Linda Leigh		Level 2: Greg Delavan				
	APPARATUS REPAIR			\$110.60	30.1.101.3.103 - 8042		
			Invoice Total for 30.1.101.3.103	\$110.60			
RICKEL ELECTRIC		21653	KOOTENAI COUNTY AIRPORT			\$1,167.62	516289
Approvals:	Level 1: Linda Leigh		Level 2: Greg Delavan				
	ARMORY-THERMOSTAT/3-STAT/IND COVER/50A WELD/BREAKER/4SQ BOX/			\$1,167.62	30.1.101.3.104 - 8517		
			Invoice Total for 30.1.101.3.104	\$1,167.62			
Department 101 Airport Total:			\$3,297.01				
Department 002 Dept (NWC)							
COLEMAN OIL		CL39016	ACCT #0801293 KOOTENAI CO NOXIOUS WEED			\$102.50	516219
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	OCTOBER FUEL FOR VEHICLES			\$102.50	32.1.002.3 - 8040		
			Invoice Total for 32.1.002.3	\$102.50			
FIRE SAFETY SPECIALISTS		21083	KOOTENAI COUNTY NOXIOUS WEED CONTROL			\$75.00	516235
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	ANNUAL FIRE EXTINGUISHER MAINTANCE			\$75.00	32.1.002.3 - 8018		
			Invoice Total for 32.1.002.3	\$75.00			
IDAHO TRANSPORTATION DEPT		2017-00000333	KOOTENAI COUNTY NOXIOUS WEED CONTROL			\$23.00	516250
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	EXEMPT PLATE FOR 2006 COLORADO			\$23.00	32.1.002.3 - 8299		
			Invoice Total for 32.1.002.3	\$23.00			
LOWE'S COMPANIES INC		928040	Credit/charge card account information is confidential			\$29.24	516262
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	FURNACE FILTERS			\$29.24	32.1.002.3 - 8517		
			Invoice Total for 32.1.002.3	\$29.24			
LOWE'S COMPANIES INC		948015	Credit/charge card account information is confidential			\$21.37	516262
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	RETURN BOX COVER			\$21.37	32.1.002.3 - 8042		
			Invoice Total for 32.1.002.3	\$21.37			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC (Continued...)</b>							
Department 002 Dept (NWC) (Continued...)							
LOWE'S COMPANIES INC		950671	Credit/charge card account information is confidential			\$19.90	516262
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	RV ANTIFREEZE			\$9.46			32.1.002.3 - 8042
	LIGHT BULBS			\$10.44			32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$19.90			
OFFICEMAX- CONTRACT INC		344081	ACCT #236163 KCNRP			\$69.60	516274
Approvals:	Level 1: Merry Ruth Dingman		Level 2: Bill Hargrave				
	WASTEBASKET & CALCULATOR			\$10.94			32.1.002.3 - 8001
	INK CARTRIDGES			\$44.89			32.1.002.3 - 8003
	TABLE SKIRT			\$13.77			32.1.002.3 - 8013
			Invoice Total for 32.1.002.3	\$69.60			
Department 002 Dept (NWC) Total:		\$340.61					
Department 004 Tax Supprt							
PANHANDLE HEALTH DIST #1		0916KOOT 01	1st Qtr FY17			\$194,963.00	516279
Approvals:	Level 1: Alethea Carpenter		Level 2: Nancy Jones				
	FY17 Invoice for Appropriation			\$194,963.00			33.1.004.3 - 8226
			Invoice Total for 33.1.004.3	\$194,963.00			
Department 004 Tax Supprt Total:		\$194,963.00					
Department 002 Dept (Parks)							
ADAMS TRACTOR		3012060	KOOTENAI COUNTY PARKS & WATERWAYS			\$298.44	516192
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	MOWER MAINTENANCE SUPPLIES			\$298.44			35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$298.44			
CDA METALS		121917	ACCT KO201353			\$271.40	516205
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	REPAIR SUPPLIES			\$271.40			35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$271.40			
CDA NAPA AUTO PARTS INC		885593	ACCT 2755			\$11.99	516206
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	ADAPTER			\$11.99			35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$11.99			
CDA NAPA AUTO PARTS INC		889329	ACCT 2755			\$18.29	516206
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	VEHICLE MAINT SUPPLIES			\$18.29			35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$18.29			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>					
Department 002 Dept (Parks)		(Continued...)					
CDA NAPA AUTO PARTS INC		88946	ACCT 2755			\$67.95	516206
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	GLOVES			\$19.98			35.1.002.3 - 8018
	VEHICLE MAINT SUPPLIES			\$47.97			35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$67.95			
CITY OF COEUR D'ALENE		2017-00000319	COMM. CANOPY WORKSHOP-GALLIHER			\$20.00	516213
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	COMMUNITY CANOPY WORKSHOPS-GALLIHER			\$20.00			35.1.002.3 - 8308
			Invoice Total for 35.1.002.3	\$20.00			
COLEMAN OIL		CL39013	ACCT 801285			\$891.02	516219
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	FUEL FOR PARKS AND WATERWAYS VEHICLES			\$891.02			35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$891.02			
FASTENAL COMPANY		IDCOE18621	CUST NO: IDCOE0572			\$14.53	516233
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	REPAIR PARTS			\$14.53			35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$14.53			
PACIFIC STEEL		5974599	ACCT 530334			\$80.00	516278
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	REPAIR SUPPLIES			\$80.00			35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$80.00			
PERFECTION TIRE #45, INC.		205884	KOOTENAI COUNTY PARKS & WATERWAYS			\$735.73	516281
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	TIRES FOR DUMPTRUCK			\$735.73			35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$735.73			
SHERWIN-WILLIAMS		3020-1	CUST NO. 6321-7794-5			\$346.12	516291
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	PAINT			\$346.12			35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$346.12			
SNYDER, NICK		2017-00000336	MILEAGE AND EXPENSE REIMBURSEMENT			\$131.74	516294
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	MEETING EXPENSE REIMBURSEMENT			\$75.04			35.1.002.3 - 8240
	MILEAGE EXPENSE REIMBURSEMENT			\$56.70			35.1.002.3 - 8305
			Invoice Total for 35.1.002.3	\$131.74			
STRANGE, JAKE		2017-00000350	PER DIEM-PORTLAND 11-2016			\$96.00	516296
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder				
	PER DIEM-PORTLAND 11-2016			\$96.00			35.1.002.3 - 8301
			Invoice Total for 35.1.002.3	\$96.00			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC (Continued...)</b>					
Department 002 Dept (Parks) Total:		\$2,983.21			
Department 155 WW					
AVISTA		2017-00000334	ACCT 3497690523	\$12.27	516196
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT BOATHOUSE			\$12.27	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$12.27	
AVISTA		2017-00000335	ACCT 5384850000	\$18.16	516196
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT FERNAN DOCK			\$18.16	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$18.16	
HEINAN, LEOPOLD		2017-00000351	PER DIEM-PORTLAND 11-2016	\$96.00	516243
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	PER DIEM-PORTLAND 11-2016			\$96.00	37.1.155.3 - 8301
			Invoice Total for 37.1.155.3	\$96.00	
IDAHO DEPT OF LANDS		2017-00000332	ENCROACHMENT PERMIT-MOWRY DOCKS	\$75.00	516249
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ENCROACHMENT PERMIT-MOWRY DOCKS			\$75.00	37.1.155.3 - 8299
			Invoice Total for 37.1.155.3	\$75.00	
Department 155 WW Total:		\$201.43			
Department 182 Ramsey Trnsfr Stn					
AVISTA		10/25/2016 SHOP	ACCT 2873650000	\$529.86	516197
Approvals:	Level 1: Angela Burgeson	Level 2: Rick Bishop			
	PTS SHOP UTILITIES			\$529.86	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$529.86	
CLEARWATER SPRINGS INC		479445	ACCT 47597	\$31.50	516217
Approvals:	Level 1: Angela Burgeson	Level 2: Rick Bishop			
	RTS WATER			\$31.50	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.50	
COLEMAN OIL		0425864-IN	CUST 0801294	\$1,714.47	516220
Approvals:	Level 1: Angela Burgeson	Level 2: Rick Bishop			
	RTS FUEL			\$1,714.47	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,714.47	
COLEMAN OIL		CL39017	ACCT 0801294	\$768.80	516220
Approvals:	Level 1: Angela Burgeson	Level 2: Rick Bishop			
	RAMSEY FUEL			\$82.93	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$82.93	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
			Organization Set - Account			
<b>Elected Official 1 BOCC (Continued...)</b>						
Department 182 Ramsey Trnsfr Stn (Continued...)						
GOODWIN, DOUG		10/31/2016	MILEAGE REIMBURSEMENT		\$4.32	516240
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	MILEAGE FOR ALARM CALL			\$4.32	60.1.182.3 - 8305	
			Invoice Total for 60.1.182.3	\$4.32		
LOWE'S COMPANIES INC		10/25/2016	Credit/charge card account information is confidential		\$913.87	516261
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	IN 909706 PAINT & PAINT SUPPLIES			\$391.02	60.1.182.3.84 - 8099	
			Invoice Total for 60.1.182.3.84	\$391.02		
NORTHWEST WASTE & RECYCLING, LLC.		10/30/2016	HAULING 10/23/16 TO 10/30/16		\$22,438.37	516271
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	RTS HAULING			\$12,435.79	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$12,435.79		
TIRE DISPOSAL & RECYCLING INC		5428259	10/5/2016		\$912.00	516301
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	RTS TIRE DISPOSAL			\$912.00	60.1.182.3.84 - 8199	
			Invoice Total for 60.1.182.3.84	\$912.00		
Department 182 Ramsey Trnsfr Stn Total:			\$16,101.89			
Department 183 Prairie Trnsfr Stn						
AVISTA		10/25/2016 BLDG	ACCT 7459730000		\$962.70	516197
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	PTS BLDG UTILITIES			\$962.70	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$962.70		
AVISTA		10/25/2016 CFC	ACCT 7042240000		\$198.89	516197
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	CFC BLDG UTILITIES			\$198.89	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$198.89		
AVISTA		10/25/2016 SH	ACCT 97488100000		\$144.97	516197
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	PTS SCALE HOUSES UTILITIES			\$144.97	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$144.97		
COLEMAN OIL		CL39017	ACCT 0801294		\$768.80	516220
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	PRAIRIE FUEL			\$184.89	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$184.89		
GENERAL FIRE EXTINGUISHER SERVICE		0061023	CUST 390303		\$350.00	516239
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop			
	ANNUAL SERVICE			\$350.00	60.1.183.3 - 8503	
			Invoice Total for 60.1.183.3	\$350.00		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC (Continued...)</b>							
Department 183 Prairie Trnsfr Stn (Continued...)							
LOWE'S COMPANIES INC		10/25/2016	Credit/charge card account information is confidential			\$913.87	516261
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	IN 909661 NUMBERS FOR #529			\$3.23	60.1.183.3 - 8042		
	IN 909393 TARP AND TAPE			\$18.27	60.1.183.3 - 8051		
	IN 910687 RESTROOM REPAIR PART			\$7.60	60.1.183.3 - 8099		
	IN 908950 SHOP FURNACE REPAIR			\$17.72	60.1.183.3 - 8517		
	IN 950398 WALL REPAIR SUPPLIES			\$26.41	60.1.183.3 - 8517		
			Invoice Total for 60.1.183.3	\$73.23			
NORTHWEST WASTE & RECYCLING, LLC.		10/30/2016	HAULING 10/23/16 TO 10/30/16			\$22,438.37	516271
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	PTS HAULING			\$10,002.58	60.1.183.3 - 8130		
			Invoice Total for 60.1.183.3	\$10,002.58			
Department 183 Prairie Trnsfr Stn Total:			\$11,917.26				
Department 187 Rural Sys							
CDA NAPA AUTO PARTS INC		721196	CUST 2751			\$236.38	516206
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	AIR SENSORS			\$236.38	60.1.187.3 - 8502		
			Invoice Total for 60.1.187.3	\$236.38			
COLEMAN OIL		CL39017	ACCT 0801294			\$768.80	516220
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	RURAL SYS FUEL			\$500.98	60.1.187.3 - 8040		
			Invoice Total for 60.1.187.3	\$500.98			
FRONTIER COMMUNICATIONS		10/28/16	ACCT 208-687-0833-091914-5			\$49.17	516238
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	CHILCO PHONE			\$49.17	60.1.187.3 - 8207		
			Invoice Total for 60.1.187.3	\$49.17			
LOWE'S COMPANIES INC		10/25/2016	Credit/charge card account information is confidential			\$913.87	516261
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	IN 928864 TREATED PLYWOOD			\$146.97	60.1.187.3 - 8517		
	IN 928616 LUMBER AND BULBS			\$106.09	60.1.187.5.945 - 9930		
			Invoice Total for 60.1.187.5.945	\$253.06			
NORTHWEST WASTE & RECYCLING, LLC.		10/31/2016	OCTOBER 2016 RURAL SYSTEM			\$42,025.24	516271
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	OCTOBER RURAL HAULING			\$42,025.24	60.1.187.3 - 8130		
			Invoice Total for 60.1.187.3	\$42,025.24			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 1 BOCC (Continued...)</b>							
Department 187 Rural Sys (Continued...)							
PERFECTION TIRE #45, INC.		45-206869	KOOTENAI SOLID WASTE			\$943.75	516281
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	TIRES AND ALIGNMENT					\$943.75	60.1.187.3 - 8502
			Invoice Total for 60.1.187.3			\$943.75	
SHULL'S LOCK & KEY		29313	KOOTENAI SOLID WASTE			\$44.97	516292
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	KEYS FOR RURAL					\$44.97	60.1.187.3 - 8099
			Invoice Total for 60.1.187.3			\$44.97	
Department 187 Rural Sys Total:		\$44,053.55					
Department 190 Fighting Creek							
CH2M HILL		381083430	CLIENT 00730			\$30,331.63	516211
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	LF SOUTH SELL ENGINEERING					\$30,331.63	60.1.190.5.915 - 9902
			Invoice Total for 60.1.190.5.915			\$30,331.63	
CLEARWATER SPRINGS INC		479415	ACCT 42291			\$21.60	516217
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	LF WATER					\$21.60	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3			\$21.60	
COLEMAN OIL		0425866-IN	CUST 0801294			\$3,603.88	516220
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	LF FUEL					\$3,603.88	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3			\$3,603.88	
LES SCHWAB TIRE CTR		9300312734	CUST 93-00593			\$305.76	516257
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	FLAT REPAIRS					\$305.76	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3			\$305.76	
LOWE'S COMPANIES INC		10/25/2016	Credit/charge card account information is confidential			\$913.87	516261
Approvals:	Level 1: Angela Burgeson		Level 2: Rick Bishop				
	IN 948673 TOWELS AND TIRES					\$73.01	60.1.190.3 - 8042
	IN 964974 LUMBER					\$14.50	60.1.190.3 - 8099
	IN 948673 LF SHOP SUPPLIES					\$47.67	60.1.190.3 - 8099
	IN 908868 JUNCTION BOXES					\$23.48	60.1.190.3 - 8517
	IN 928745 DUCT TAPE					\$37.90	60.1.190.3.86 - 8099
			Invoice Total for 60.1.190.3.86			\$196.56	
Department 190 Fighting Creek Total:		\$34,459.43					
<b>Elected Official 1 BOCC Total:</b>		<b>\$490,868.49</b>					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>					
Department 205 EL					
Agnes Carran		Import - 303774	Elections Compensation 2016 November Election	\$150.00	515748
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Alannah Cavanaugh		Import - 303664	Elections Compensation 2016 November Election	\$150.00	515749
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Althea Lewis		Import - 303969	Elections Compensation 2016 November Election	\$150.00	515750
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Amanda Anderson		Import - 303660	Elections Compensation 2016 November Election	\$150.00	515751
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Andrea Bershad		Import - 303953	Elections Compensation 2016 November Election	\$150.00	515752
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Andrea Davidson		Import - 303622	Elections Compensation 2016 November Election	\$190.00	515753
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Anita Kronvall		Import - 303642	Elections Compensation 2016 November Election	\$150.00	515754
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Ann Jacobson		Import - 303919	Elections Compensation 2016 November Election	\$150.00	515755
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Ann King		Import - 303789	Elections Compensation 2016 November Election	\$150.00	515756
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Anna Bryan		Import - 303708	Elections Compensation 2016 November Election	\$150.00	515757
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Annie Piper		Import - 304027	Elections Compensation 2016 November Election	\$150.00	515758
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arlene Watson		Import - 304040	Elections Compensation 2016 November Election	\$150.00	515759
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ashley Barr		Import - 303662	Elections Compensation 2016 November Election	\$150.00	515760
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Audra Marks		Import - 303792	Elections Compensation 2016 November Election	\$150.00	515761
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barb Tilton		Import - 303656	Elections Compensation 2016 November Election	\$190.00	515762
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Barbara Dorrell		Import - 303709	Elections Compensation 2016 November Election	\$150.00	515763
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Ketchum		Import - 303639	Elections Compensation 2016 November Election	\$190.00	515764
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Barbara Lovett		Import - 303832	Elections Compensation 2016 November Election	\$150.00	515765
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Barbara Schultz		Import - 303888	Elections Compensation 2016 November Election	\$150.00	515766
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Snyder		Import - 303849	Elections Compensation 2016 November Election	\$150.00	515767
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Tucker		Import - 303745	Elections Compensation 2016 November Election	\$150.00	515768
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Wilks		Import - 303900	Elections Compensation 2016 November Election	\$150.00	515769
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beckie Acree		Import - 303950	Elections Compensation 2016 November Election	\$150.00	515770
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Belva Pangallo		Import - 303839	Elections Compensation 2016 November Election	\$150.00	515771
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bertha Robles		Import - 303981	Elections Compensation 2016 November Election	\$190.00	515772
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Beth Prichard		Import - 303937	Elections Compensation 2016 November Election	\$150.00	515773
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Betty Bray-Baker		Import - 303773	Elections Compensation 2016 November Election	\$150.00	515774
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Betty Norlander		Import - 304026	Elections Compensation 2016 November Election	\$150.00	515775
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Guenette		Import - 303916	Elections Compensation 2016 November Election	\$150.00	515776
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Hyde		Import - 303918	Elections Compensation 2016 November Election	\$190.00	515777
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Beverly Knutson		Import - 303640	Elections Compensation 2016 November Election	\$190.00	515778
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Beverly Teerink		Import - 304037	Elections Compensation 2016 November Election	\$150.00	515779
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Beverly Wilson		Import - 303995	Elections Compensation 2016 November Election	\$150.00	515780
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bob Shaw		Import - 303847	Elections Compensation 2016 November Election	\$150.00	515781
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonita Koontz		Import - 303722	Elections Compensation 2016 November Election	\$150.00	515782
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Colvin		Import - 303665	Elections Compensation 2016 November Election	\$150.00	515783
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Bonnie Davis		Import - 304011	Elections Compensation 2016 November Election	\$150.00	515784
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie McDowell		Import - 303879	Elections Compensation 2016 November Election	\$190.00	515785
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Bonnie Mitson		Import - 303646	Elections Compensation 2016 November Election	\$150.00	515786
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brandon Farr		Import - 303674	Elections Compensation 2016 November Election	\$190.00	515787
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Bridget Reimer		Import - 303980	Elections Compensation 2016 November Election	\$150.00	515788
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Brona Gabriel-Trutton		Import - 304048	Elections Compensation 2016 November Election	\$150.00	515789
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Calvin Pabst		Import - 303837	Elections Compensation 2016 November Election	\$150.00	515790
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Calvin Reasor		Import - 303695	Elections Compensation 2016 November Election	\$150.00	515791
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Caren Easterly		Import - 303869	Elections Compensation 2016 November Election	\$150.00	515792
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Carla Skinner		Import - 303652	Elections Compensation 2016 November Election	\$150.00	515793
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carley Italiano		Import - 303637	Elections Compensation 2016 November Election	\$150.00	515794
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Goetzman		Import - 303715	Elections Compensation 2016 November Election	\$150.00	515795
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Griffith		Import - 303783	Elections Compensation 2016 November Election	\$150.00	515796
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Harms		Import - 303824	Elections Compensation 2016 November Election	\$150.00	515797
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Helmick		Import - 303635	Elections Compensation 2016 November Election	\$150.00	515798
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Robertson		Import - 304030	Elections Compensation 2016 November Election	\$150.00	515799
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carol Sattler		Import - 304031	Elections Compensation 2016 November Election	\$150.00	515800
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Carole Smith		Import - 303942	Elections Compensation 2016 November Election	\$150.00	515801
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Carole Tabakman		Import - 304035	Elections Compensation 2016 November Election	\$150.00	515802
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Carrie Skreenock		Import - 303653	Elections Compensation 2016 November Election	\$150.00	515803
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Casey Duke		Import - 303780	Elections Compensation 2016 November Election	\$150.00	515804
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Casey Peterson		Import - 303692	Elections Compensation 2016 November Election	\$150.00	515805
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Catherine Bedford		Import - 303749	Elections Compensation 2016 November Election	\$150.00	515806
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Catherine Frame		Import - 303915	Elections Compensation 2016 November Election	\$150.00	515807
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Cathy Hudson		Import - 303612	Elections Compensation 2016 November Election	\$125.00	515808
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$125.00</u>	10.2.205.3 - 8102
Cathy Wagner		Import - 303944	Elections Compensation 2016 November Election	\$150.00	515809
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
CDA PRESS		30019008	Newspaper renewal	\$104.40	516209
Approvals:	Level 1: Shelli Halloran Newspaper renewal	Level 2: Carrie Phillips	Level 3: Keith Taylor		
			Invoice Total for 10.2.205.3	<u>\$104.40</u>	10.2.205.3 - 7915

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
CDA PRESS		5375620D	Election Notice 10/27/16	\$278.76	516209
Approvals:	Level 1: Shelli Halloran	Level 2: Carrie Phillips	Level 3: Keith Taylor		
	Election Notice 10/27/16			\$278.76	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$278.76	
Charles Richmond		Import - 303800	Elections Compensation 2016 November Election	\$190.00	515810
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Charlotte Hamblen		Import - 303718	Elections Compensation 2016 November Election	\$150.00	515811
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Charlotte Von Sprecken		Import - 304039	Elections Compensation 2016 November Election	\$150.00	515812
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 303874	Elections Compensation 2016 November Election	\$190.00	515813
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Cheryl Reed		Import - 303842	Elections Compensation 2016 November Election	\$150.00	515814
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Stueckle		Import - 303768	Elections Compensation 2016 November Election	\$25.00	515815
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Chris Pappas		Import - 303840	Elections Compensation 2016 November Election	\$190.00	515816
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Christina Pinchotta		Import - 303797	Elections Compensation 2016 November Election	\$150.00	515817
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Christine Fritz		Import - 303756	Elections Compensation 2016 November Election	\$150.00	515818
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Cindy Loraas		Import - 303687	Elections Compensation 2016 November Election	\$190.00	515819
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Clarrissa Nunn		Import - 303976	Elections Compensation 2016 November Election	\$150.00	515820
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Claude Barker		Import - 303614	Elections Compensation 2016 November Election	\$150.00	515821
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Claudia Chapman		Import - 303956	Elections Compensation 2016 November Election	\$190.00	515822
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Coey Wilson		Import - 303704	Elections Compensation 2016 November Election	\$190.00	515823
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Colleen Ford		Import - 303820	Elections Compensation 2016 November Election	\$190.00	515824
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Connie Arthur		Import - 303904	Elections Compensation 2016 November Election	\$190.00	515825
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Connie Frank		Import - 303626	Elections Compensation 2016 November Election	\$150.00	515826
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Connie Green		Import - 303676	Elections Compensation 2016 November Election	\$150.00	515827
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie McGee		Import - 303880	Elections Compensation 2016 November Election	\$150.00	515828
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Corrine Allen		Import - 303997	Elections Compensation 2016 November Election	\$190.00	515829
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Cyndee Hall		Import - 303823	Elections Compensation 2016 November Election	\$150.00	515830
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Gardner		Import - 303675	Elections Compensation 2016 November Election	\$150.00	515831
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dan Acree		Import - 303949	Elections Compensation 2016 November Election	\$190.00	515832
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Daniel Cooper		Import - 303618	Elections Compensation 2016 November Election	\$150.00	515833
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Daniel Morris		Import - 303929	Elections Compensation 2016 November Election	\$190.00	515834
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Danielle Hunt		Import - 303679	Elections Compensation 2016 November Election	\$150.00	515835
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Darcy Monk		Import - 303648	Elections Compensation 2016 November Election	\$150.00	515836
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Darlene Shriner		Import - 303740	Elections Compensation 2016 November Election	\$190.00	515837
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Darryl Dollar		Import - 304046	Elections Compensation 2016 November Election	\$150.00	515838
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Daryl Elliff		Import - 303818	Elections Compensation 2016 November Election	\$150.00	515839
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dave Peterson		Import - 303886	Elections Compensation 2016 November Election	\$150.00	515840
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Brown		Import - 303707	Elections Compensation 2016 November Election	\$150.00	515841
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Lake		Import - 303726	Elections Compensation 2016 November Election	\$150.00	515842
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Schaub		Import - 303802	Elections Compensation 2016 November Election	\$150.00	515843
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
David Tabakman		Import - 304036	Elections Compensation 2016 November Election	\$150.00	515844
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
DAVIS, RICH		2017-00000298	Program Automarks	\$70.00	516224
Approvals:	Level 1: Shelli Halloran	Level 2: Carrie Phillips	Level 3: Keith Taylor		
	Program Automarks			\$70.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$70.00	
Debbi Nadrchal		Import - 303835	Elections Compensation 2016 November Election	\$190.00	515845
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Debbie Hunt		Import - 303678	Elections Compensation 2016 November Election	\$190.00	515846
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Debbie Jones		Import - 303681	Elections Compensation 2016 November Election	\$150.00	515847
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lane		Import - 303967	Elections Compensation 2016 November Election	\$150.00	515848
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 303728	Elections Compensation 2016 November Election	\$190.00	515849
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Debbie Morris		Import - 303930	Elections Compensation 2016 November Election	\$150.00	515850
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deborah Furey		Import - 303627	Elections Compensation 2016 November Election	\$150.00	515851
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Deborah Miller		Import - 303645	Elections Compensation 2016 November Election	\$150.00	515852
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Debra Keizer		Import - 304018	Elections Compensation 2016 November Election	\$150.00	515853
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Monnie		Import - 303975	Elections Compensation 2016 November Election	\$150.00	515854
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delbert Still		Import - 303741	Elections Compensation 2016 November Election	\$150.00	515855
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delores Sommerfeld		Import - 303654	Elections Compensation 2016 November Election	\$150.00	515856
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 304050	Elections Compensation 2016 November Election	\$150.00	515857
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dennis Wagner		Import - 303992	Elections Compensation 2016 November Election	\$150.00	515858
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dennis Wilson		Import - 303948	Elections Compensation 2016 November Election	\$190.00	515859
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Devonne Waddell		Import - 303896	Elections Compensation 2016 November Election	\$190.00	515860
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Diana Raffelson		Import - 304029	Elections Compensation 2016 November Election	\$150.00	515861
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Diana Wheelen		Import - 303853	Elections Compensation 2016 November Election	\$25.00	515862
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Diane Dahlheim		Import - 303865	Elections Compensation 2016 November Election	\$190.00	515863
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Diane Zell		Import - 303901	Elections Compensation 2016 November Election	\$150.00	515864
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dianne Morken		Import - 304023	Elections Compensation 2016 November Election	\$150.00	515865
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dianne Simpson		Import - 303803	Elections Compensation 2016 November Election	\$190.00	515866
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Dick Edinger		Import - 303710	Elections Compensation 2016 November Election	\$150.00	515867
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dixie Schneider		Import - 303845	Elections Compensation 2016 November Election	\$150.00	515868
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Johnson		Import - 303720	Elections Compensation 2016 November Election	\$150.00	515869
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Krewson		Import - 303830	Elections Compensation 2016 November Election	\$190.00	515870
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Donna Akins		Import - 303613	Elections Compensation 2016 November Election	\$150.00	515871
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Erickson		Import - 303913	Elections Compensation 2016 November Election	\$150.00	515872
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Layton		Import - 303831	Elections Compensation 2016 November Election	\$150.00	515873
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dorothy Lake		Import - 303727	Elections Compensation 2016 November Election	\$150.00	515874
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Doug Duncan		Import - 303781	Elections Compensation 2016 November Election	\$150.00	515875
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Douglas Wheeler		Import - 304041	Elections Compensation 2016 November Election	\$150.00	515876
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Duane Severson		Import - 303983	Elections Compensation 2016 November Election	\$190.00	515877
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Duane Smith		Import - 303807	Elections Compensation 2016 November Election	\$150.00	515878
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Edith Wight		Import - 303854	Elections Compensation 2016 November Election	\$190.00	515879
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Edward Joy		Import - 303828	Elections Compensation 2016 November Election	\$190.00	515880
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Elaine Almquist		Import - 303769	Elections Compensation 2016 November Election	\$150.00	515881
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elaine White		Import - 303747	Elections Compensation 2016 November Election	\$190.00	515882
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
ELECTION SYSTEMS & SOFTWARE INC		989521	Ballot coding/test ballots 11/8/16	\$6,360.41	516229
Approvals:	Level 1: Shelli Halloran Ballot coding/test ballots 11/8/16	Level 2: Carrie Phillips	Level 3: Keith Taylor		
				\$6,360.41	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$6,360.41	
ELECTION SYSTEMS & SOFTWARE INC		989840	Ballot layout 11/8/16	\$2,555.00	516229
Approvals:	Level 1: Shelli Halloran Ballot layout 11/8/16	Level 2: Carrie Phillips	Level 3: Keith Taylor		
				\$2,555.00	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$2,555.00	
Elinor Emm		Import - 303673	Elections Compensation 2016 November Election	\$150.00	515883
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Bethke		Import - 303955	Elections Compensation 2016 November Election	\$25.00	515884
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Elizabeth Linehan		Import - 303970	Elections Compensation 2016 November Election	\$150.00	515885
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Meekma		Import - 303644	Elections Compensation 2016 November Election	\$150.00	515886
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Elizabeth Middlewood		Import - 303883	Elections Compensation 2016 November Election	\$150.00	515887
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Elizabeth Paragamian		Import - 303934	Elections Compensation 2016 November Election	\$150.00	515888
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Ellen Farley		Import - 303961	Elections Compensation 2016 November Election	\$150.00	515889
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Emogene Wienclaw		Import - 303899	Elections Compensation 2016 November Election	\$150.00	515890
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Erica Clary		Import - 303754	Elections Compensation 2016 November Election	\$150.00	515891
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Erika Pearson		Import - 303766	Elections Compensation 2016 November Election	\$25.00	515892
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$25.00</u>	10.2.205.3 - 8102
				\$25.00	
Ernest Johnson		Import - 303876	Elections Compensation 2016 November Election	\$150.00	515893
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Ethel McDaniel		Import - 303927	Elections Compensation 2016 November Election	\$150.00	515894
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Eunice Meredith		Import - 303882	Elections Compensation 2016 November Election	\$150.00	515895
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Eva Armitage		Import - 303858	Elections Compensation 2016 November Election	\$150.00	515896
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Evelyn Gillespie		Import - 303631	Elections Compensation 2016 November Election	\$150.00	515897
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Evelyn Tabert		Import - 303892	Elections Compensation 2016 November Election	\$150.00	515898
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Fae Skific		Import - 303986	Elections Compensation 2016 November Election	\$75.00	515899
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$75.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$75.00	
Florine Dooley		Import - 303959	Elections Compensation 2016 November Election	\$150.00	515900
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Fran Stephens		Import - 303701	Elections Compensation 2016 November Election	\$150.00	515901
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Frank Trutton		Import - 304049	Elections Compensation 2016 November Election	\$150.00	515902
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail McGaughey		Import - 303734	Elections Compensation 2016 November Election	\$190.00	515903
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Gayle McRill		Import - 303834	Elections Compensation 2016 November Election	\$150.00	515904
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Giles Webberly		Import - 303945	Elections Compensation 2016 November Election	\$150.00	515905
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ginger Mooney		Import - 303795	Elections Compensation 2016 November Election	\$190.00	515906
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Gladys Cody		Import - 303775	Elections Compensation 2016 November Election	\$190.00	515907
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Glen Van Horn		Import - 303990	Elections Compensation 2016 November Election	\$150.00	515908
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Glenda Kohoutek		Import - 303683	Elections Compensation 2016 November Election	\$150.00	515909
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gloria Goins		Import - 303608	Elections Compensation 2016 November Election	\$125.00	515910
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$125.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$125.00	
Gloria Robinson		Import - 303651	Elections Compensation 2016 November Election	\$150.00	515911
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Greg Griffin		Import - 303632	Elections Compensation 2016 November Election	\$150.00	515912
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gregory Bacon		Import - 303860	Elections Compensation 2016 November Election	\$150.00	515913
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Harry Reed		Import - 303843	Elections Compensation 2016 November Election	\$150.00	515914
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Hazel Bradymire		Import - 303753	Elections Compensation 2016 November Election	\$150.00	515915
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Duffy		Import - 303625	Elections Compensation 2016 November Election	\$150.00	515916
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Olsen		Import - 303932	Elections Compensation 2016 November Election	\$150.00	515917
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heidi Boyer		Import - 303663	Elections Compensation 2016 November Election	\$150.00	515918
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Helen Gibbs		Import - 303629	Elections Compensation 2016 November Election	\$150.00	515919
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Helen Herron		Import - 304015	Elections Compensation 2016 November Election	\$190.00	515920
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Helen Hester		Import - 303788	Elections Compensation 2016 November Election	\$150.00	515921
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Henry Lane		Import - 303968	Elections Compensation 2016 November Election	\$150.00	515922
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
HONEYCUTT, DWAYNE		2017-00000299	Automark programming	\$70.00	516246
Approvals:	Level 1: Shelli Halloran	Level 2: Carrie Phillips	Level 3: Keith Taylor		
	Automark programming			\$70.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$70.00	
Jaimie Star		Import - 303808	Elections Compensation 2016 November Election	\$190.00	515924
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
James Bussing		Import - 303908	Elections Compensation 2016 November Election	\$150.00	515925
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
James Mans		Import - 303731	Elections Compensation 2016 November Election	\$150.00	515926
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jamie Howe		Import - 303761	Elections Compensation 2016 November Election	\$150.00	515927
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jamie Soumas		Import - 303988	Elections Compensation 2016 November Election	\$190.00	515928
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jan Hensch		Import - 303636	Elections Compensation 2016 November Election	\$150.00	515929
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Nieffenegger		Import - 303764	Elections Compensation 2016 November Election	\$150.00	515930
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Somers		Import - 304032	Elections Compensation 2016 November Election	\$190.00	515931
Approvals:	Level 1: Grace Studer	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Jan Thornton		Import - 303744	Elections Compensation 2016 November Election	\$150.00	515932
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jane Elmer		Import - 303870	Elections Compensation 2016 November Election	\$150.00	515933
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jane Stoll		Import - 303943	Elections Compensation 2016 November Election	\$150.00	515934
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ja-nee' Newby		Import - 303736	Elections Compensation 2016 November Election	\$150.00	515923
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janelle Griffin		Import - 303633	Elections Compensation 2016 November Election	\$150.00	515935
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Almeida		Import - 303998	Elections Compensation 2016 November Election	\$150.00	515936
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Bible		Import - 304001	Elections Compensation 2016 November Election	\$150.00	515937
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Broesch		Import - 303905	Elections Compensation 2016 November Election	\$190.00	515938
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janet Ellenson		Import - 303711	Elections Compensation 2016 November Election	\$150.00	515939
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Janet Funk		Import - 303821	Elections Compensation 2016 November Election	\$190.00	515940
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janis Linnell		Import - 303971	Elections Compensation 2016 November Election	\$150.00	515941
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis Meckel		Import - 303881	Elections Compensation 2016 November Election	\$150.00	515942
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jarre Jarrett		Import - 303680	Elections Compensation 2016 November Election	\$150.00	515943
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohrman		Import - 303817	Elections Compensation 2016 November Election	\$150.00	515944
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Kaminski		Import - 303638	Elections Compensation 2016 November Election	\$190.00	515945
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jeanette Delauter		Import - 303670	Elections Compensation 2016 November Election	\$150.00	515946
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanne Hurley		Import - 303917	Elections Compensation 2016 November Election	\$150.00	515947
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeannie Passer		Import - 303841	Elections Compensation 2016 November Election	\$190.00	515948
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk (Continued...)</b>					
Department 205 EL (Continued...)					
Jena Sherich		Import - 303739	Elections Compensation 2016 November Election	\$150.00	515949
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jennifer Dean		Import - 303669	Elections Compensation 2016 November Election	\$150.00	515950
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jennifer Lopez-Ferriby		Import - 303686	Elections Compensation 2016 November Election	\$25.00	515951
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
				\$25.00	
Jerrold Ford		Import - 303819	Elections Compensation 2016 November Election	\$150.00	515952
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jill Hilgendorf		Import - 303965	Elections Compensation 2016 November Election	\$150.00	515953
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jill Simpson		Import - 303804	Elections Compensation 2016 November Election	\$150.00	515954
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jo Moncrief		Import - 303735	Elections Compensation 2016 November Election	\$150.00	515955
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Joanne Forsyth		Import - 303712	Elections Compensation 2016 November Election	\$150.00	515956
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	
Jody Daub		Import - 303621	Elections Compensation 2016 November Election	\$150.00	515957
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Joe Tilton		Import - 303657	Elections Compensation 2016 November Election	\$150.00	515958
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John Almquist		Import - 303770	Elections Compensation 2016 November Election	\$190.00	515959
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
John Lewis VanDeMark		Import - 303811	Elections Compensation 2016 November Election	\$150.00	515960
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John Morgan		Import - 303688	Elections Compensation 2016 November Election	\$25.00	515961
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Joni Schonebaum		Import - 303698	Elections Compensation 2016 November Election	\$150.00	515962
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joseph Krutulis		Import - 303725	Elections Compensation 2016 November Election	\$150.00	515963
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Josephine Myers		Import - 303649	Elections Compensation 2016 November Election	\$150.00	515964
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joslyn Mack		Import - 304019	Elections Compensation 2016 November Election	\$150.00	515965
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Books		Import - 303752	Elections Compensation 2016 November Election	\$150.00	515966
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Joy Rachoy		Import - 303938	Elections Compensation 2016 November Election	\$150.00	515967
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joyce DiGiovanni		Import - 303866	Elections Compensation 2016 November Election	\$150.00	515968
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joyce Finley		Import - 303872	Elections Compensation 2016 November Election	\$150.00	515969
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joyce Jacobs		Import - 303825	Elections Compensation 2016 November Election	\$150.00	515970
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Robinson		Import - 303697	Elections Compensation 2016 November Election	\$150.00	515971
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Geddes		Import - 303628	Elections Compensation 2016 November Election	\$150.00	515972
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Herzog		Import - 303787	Elections Compensation 2016 November Election	\$150.00	515973
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Krum		Import - 303878	Elections Compensation 2016 November Election	\$150.00	515974
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kaiya Springer		Import - 303700	Elections Compensation 2016 November Election	\$150.00	515975
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Kandy Tenney		Import - 303702	Elections Compensation 2016 November Election	\$190.00	515976
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Karen Barr		Import - 304000	Elections Compensation 2016 November Election	\$150.00	515977
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Books		Import - 303750	Elections Compensation 2016 November Election	\$190.00	515978
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Karen Krueger		Import - 303724	Elections Compensation	\$25.00	515979
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Karin Francis		Import - 303713	Elections Compensation 2016 November Election	\$150.00	515980
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathi Best		Import - 303954	Elections Compensation 2016 November Election	\$190.00	515981
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Kathi David		Import - 304010	Elections Compensation 2016 November Election	\$190.00	515982
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Kathie Murrell		Import - 304024	Elections Compensation 2016 November Election	\$150.00	515983
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Brunn		Import - 304004	Elections Compensation 2016 November Election	\$150.00	515984
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Kathryn McClure		Import - 303732	Elections Compensation 2016 November Election	\$150.00	515985
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy Mans		Import - 303730	Elections Compensation 2016 November Election	\$150.00	515986
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathy Van Horn		Import - 303991	Elections Compensation 2016 November Election	\$150.00	515987
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Clifton		Import - 304006	Elections Compensation 2016 November Election	\$150.00	515988
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Mauck		Import - 304021	Elections Compensation 2016 November Election	\$150.00	515989
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerri Sommars		Import - 303987	Elections Compensation 2016 November Election	\$150.00	515990
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kiera Krieg		Import - 304044	Elections Compensation 2016 November Election	\$150.00	515991
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 303617	Elections Compensation 2016 November Election	\$25.00	515992
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Kim Ferguson		Import - 303962	Elections Compensation 2016 November Election	\$150.00	515993
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Kriste Maitland		Import - 303833	Elections Compensation 2016 November Election	\$150.00	515994
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lacey Plummer		Import - 303979	Elections Compensation 2016 November Election	\$150.00	515995
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Larry Wagenius		Import - 303705	Elections Compensation 2016 November Election	\$150.00	515996
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Drake		Import - 303960	Elections Compensation 2016 November Election	\$25.00	515997
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Laura Mielke		Import - 303763	Elections Compensation 2016 November Election	\$150.00	515998
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laurel Larson		Import - 303643	Elections Compensation 2016 November Election	\$150.00	515999
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leah Popp		Import - 304028	Elections Compensation 2016 November Election	\$190.00	516000
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Lee Parisot		Import - 303978	Elections Compensation 2016 November Election	\$150.00	516001
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leland Books		Import - 303751	Elections Compensation 2016 November Election	\$150.00	516002
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Lenore Strong		Import - 303891	Elections Compensation 2016 November Election	\$150.00	516003
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leona Neal		Import - 303690	Elections Compensation 2016 November Election	\$150.00	516004
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Letha Elmore		Import - 304014	Elections Compensation 2016 November Election	\$150.00	516005
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lila Kimm		Import - 303920	Elections Compensation 2016 November Election	\$150.00	516006
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lillian McPoland		Import - 303928	Elections Compensation 2016 November Election	\$150.00	516007
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Cozzens		Import - 304007	Elections Compensation 2016 November Election	\$150.00	516008
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Dana		Import - 304009	Elections Compensation 2016 November Election	\$150.00	516009
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Hudec		Import - 303677	Elections Compensation 2016 November Election	\$150.00	516010
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Joy		Import - 303827	Elections Compensation 2016 November Election	\$190.00	516011
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Linda Nunn		Import - 303765	Elections Compensation 2016 November Election	\$190.00	516012
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda Riggs		Import - 303939	Elections Compensation 2016 November Election	\$150.00	516013
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Smith		Import - 303699	Elections Compensation 2016 November Election	\$150.00	516014
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Wolovich		Import - 303855	Elections Compensation 2016 November Election	\$150.00	516015
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Bignell		Import - 303861	Elections Compensation 2016 November Election	\$150.00	516016
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Jasmin		Import - 303826	Elections Compensation 2016 November Election	\$150.00	516017
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lois Grutta		Import - 303822	Elections Compensation 2016 November Election	\$150.00	516018
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lois Hanni		Import - 303759	Elections Compensation 2016 November Election	\$150.00	516019
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lois Johnson		Import - 303966	Elections Compensation 2016 November Election	\$150.00	516020
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Lois Marie Stafford		Import - 303890	Elections Compensation 2016 November Election	\$150.00	516021
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Lorene Brown		Import - 303616	Elections Compensation 2016 November Election	\$150.00	516022
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Lorinda Sheppard		Import - 303984	Elections Compensation 2016 November Election	\$150.00	516023
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Lorna Wasson		Import - 303897	Elections Compensation 2016 November Election	\$190.00	516024
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Louisa Durkin		Import - 304012	Elections Compensation 2016 November Election	\$190.00	516025
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Louise Johnsen		Import - 304017	Elections Compensation 2016 November Election	\$150.00	516026
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Lucinda Brood		Import - 304002	Elections Compensation 2016 November Election	\$150.00	516027
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Lucy Cash		Import - 303863	Elections Compensation 2016 November Election	\$150.00	516028
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Luella Stilley		Import - 303850	Elections Compensation 2016 November Election	\$150.00	516029
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk (Continued...)</b>					
Department 205 EL (Continued...)					
Lynn Dickey		Import - 303779	Elections Compensation 2016 November Election	\$150.00	516030
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 303829	Elections Compensation 2016 November Election	\$150.00	516031
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Mcgrath		Import - 303794	Elections Compensation 2016 November Election	\$150.00	516032
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynne Robinson		Import - 303696	Elections Compensation 2016 November Election	\$150.00	516033
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynne Stratton		Import - 303655	Elections Compensation 2016 November Election	\$150.00	516034
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mandi Wagenius		Import - 303703	Elections Compensation 2016 November Election	\$150.00	516035
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcene Wiltse		Import - 304042	Elections Compensation 2016 November Election	\$150.00	516036
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcy Kirkhart		Import - 303682	Elections Compensation 2016 November Election	\$150.00	516037
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Margaret Diaz		Import - 303777	Elections Compensation 2016 November Election	\$150.00	516038
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Margaret Poole		Import - 303936	Elections Compensation 2016 November Election	\$150.00	516039
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Margaret Whallon		Import - 303946	Elections Compensation 2016 November Election	\$150.00	516040
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maria Andrew		Import - 303607	Elections Compensation 2016 November Election	\$150.00	516041
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marianne Wheeler		Import - 303947	Elections Compensation 2016 November Election	\$150.00	516042
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marie Laverdure		Import - 303923	Elections Compensation 2016 November Election	\$190.00	516043
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Marilyn Cushman		Import - 303667	Elections Compensation 2016 November Election	\$150.00	516044
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Reames		Import - 303609	Elections Compensation 2016 November Election	\$125.00	516045
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$125.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$125.00	
Mark Gutsell		Import - 303717	Elections Compensation 2016 November Election	\$150.00	516046
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marlan Bertram		Import - 303771	Elections Compensation 2016 November Election	\$150.00	516047
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Marlene Schwarz		Import - 303940	Elections Compensation 2016 November Election	\$150.00	516048
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Marlynn McDonald		Import - 303733	Elections Compensation 2016 November Election	\$150.00	516049
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Martha Gustafson		Import - 303785	Elections Compensation 2016 November Election	\$150.00	516050
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Martin MacAlpine		Import - 303972	Elections Compensation 2016 November Election	\$190.00	516051
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
Mary Andersen		Import - 303903	Elections Compensation 2016 November Election	\$150.00	516052
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Mary Deasy		Import - 303816	Elections Compensation 2016 November Election	\$25.00	516053
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$25.00</u>	10.2.205.3 - 8102
Mary Ellen Marston		Import - 304020	Elections Compensation 2016 November Election	\$150.00	516054
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Mary Hartman		Import - 303786	Elections Compensation 2016 November Election	\$150.00	516055
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Mary Hassler		Import - 303634	Elections Compensation 2016 November Election	\$150.00	516056
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Mary Jo Bell		Import - 303952	Elections Compensation 2016 November Election	\$190.00	516057
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Mary Marr		Import - 303973	Elections Compensation 2016 November Election	\$150.00	516058
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary McDonald		Import - 304022	Elections Compensation 2016 November Election	\$150.00	516059
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Still		Import - 303742	Elections Compensation 2016 November Election	\$150.00	516060
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maryann Anthony		Import - 303812	Elections Compensation 2016 November Election	\$150.00	516061
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marybeth Mckenna		Import - 303974	Elections Compensation 2016 November Election	\$150.00	516062
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maryellen Decker		Import - 303623	Elections Compensation 2016 November Election	\$150.00	516063
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Matt Thurley		Import - 303852	Elections Compensation 2016 November Election	\$150.00	516064
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maxine Christensen		Import - 303814	Elections Compensation 2016 November Election	\$150.00	516065
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Maxine Sullivan		Import - 303851	Elections Compensation 2016 November Election	\$150.00	516066
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
May Dooley		Import - 303624	Elections Compensation 2016 November Election	\$150.00	516067
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mel Knutson		Import - 303641	Elections Compensation 2016 November Election	\$150.00	516068
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Armitage		Import - 303859	Elections Compensation 2016 November Election	\$150.00	516069
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Bodenheimer		Import - 303772	Elections Compensation 2016 November Election	\$150.00	516070
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Klukas		Import - 303762	Elections Compensation 2016 November Election	\$150.00	516071
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Monica Oliver		Import - 303691	Elections Compensation 2016 November Election	\$150.00	516072
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Barr		Import - 303951	Elections Compensation 2016 November Election	\$150.00	516073
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Berger		Import - 303813	Elections Compensation 2016 November Election	\$150.00	516074
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Nancy Curotto		Import - 303864	Elections Compensation 2016 November Election	\$150.00	516075
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Joye Palmer		Import - 303838	Elections Compensation 2016 November Election	\$150.00	516076
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Joyner		Import - 303721	Elections Compensation 2016 November Election	\$150.00	516077
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy O'Briant		Import - 303931	Elections Compensation 2016 November Election	\$150.00	516078
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Paciorek		Import - 303977	Elections Compensation 2016 November Election	\$150.00	516079
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Scarlett		Import - 303887	Elections Compensation 2016 November Election	\$150.00	516080
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Naoma Fencil		Import - 303914	Elections Compensation 2016 November Election	\$150.00	516081
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Neil Brood		Import - 304003	Elections Compensation 2016 November Election	\$150.00	516082
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nichole Daley		Import - 303958	Elections Compensation 2016 November Election	\$150.00	516083
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Norm Lovett		Import - 303729	Elections Compensation 2016 November Election	\$150.00	516084
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
OFFICEMAX- CONTRACT INC		215734	Pens, high lighters, labels	\$240.51	516274
Approvals:	Level 1: Shelli Halloran Pens, high lighters, labels	Level 2: Carrie Phillips	Level 3: Keith Taylor		
			Invoice Total for 10.2.205.3	<u>\$240.51</u>	10.2.205.3 - 8001
Olivia Oare		Import - 303836	Elections Compensation 2016 November Election	\$190.00	516085
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
Pamela Bouillon		Import - 303706	Elections Compensation 2016 November Election	\$150.00	516086
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Pamela Webb		Import - 303994	Elections Compensation 2016 November Election	\$150.00	516087
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Pat Sims		Import - 303806	Elections Compensation 2016 November Election	\$150.00	516088
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Patricia Dickey		Import - 303778	Elections Compensation 2016 November Election	\$190.00	516089
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
Patricia Glenn		Import - 303714	Elections Compensation 2016 November Election	\$150.00	516090
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Patsy Peterson		Import - 303885	Elections Compensation 2016 November Election	\$190.00	516091
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Patti Parsons		Import - 303935	Elections Compensation 2016 November Election	\$150.00	516092
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Paul King		Import - 303922	Elections Compensation 2016 November Election	\$150.00	516093
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Paul Rambacher		Import - 303694	Elections Compensation 2016 November Election	\$150.00	516094
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Paulette Anderson		Import - 303999	Elections Compensation 2016 November Election	\$150.00	516095
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Peggy Cameron		Import - 303862	Elections Compensation 2016 November Election	\$150.00	516096
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Penny Cronk		Import - 303776	Elections Compensation 2016 November Election	\$150.00	516097
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	
Phil Cooper		Import - 303755	Elections Compensation 2016 November Election	\$190.00	516098
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Phillis Mixon		Import - 303647	Elections Compensation 2016 November Election	\$190.00	516099
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
				\$190.00	
Phyllis Edlund		Import - 304013	Elections Compensation 2016 November Election	\$150.00	516100
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Phyllis Harley		Import - 303964	Elections Compensation 2016 November Election	\$150.00	516101
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Phyllis Manley		Import - 303791	Elections Compensation 2016 November Election	\$150.00	516102
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
PORTNER, SHEREE		2017-00000300	Election help	\$845.00	516283
Approvals:	Level 1: Shelli Halloran Election help	Level 2: Carrie Phillips	Level 3: Keith Taylor		
			Invoice Total for 10.2.205.3	<u>\$845.00</u>	10.2.205.3 - 8102
PRO STAMPS		51510	Official ballot stamps 11/8/16	\$513.56	516284
Approvals:	Level 1: Shelli Halloran Official ballot stamps 11/8/16	Level 2: Carrie Phillips	Level 3: Keith Taylor		
			Invoice Total for 10.2.205.3	<u>\$513.56</u>	10.2.205.3 - 8085
Rachel Kulczar		Import - 303684	Elections Compensation 2016 November Election	\$150.00	516103
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Ray Griffith		Import - 303784	Elections Compensation 2016 November Election	\$150.00	516104
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Rebecca Dicksion		Import - 303912	Elections Compensation 2016 November Election	\$150.00	516105
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Rena Brunko		Import - 303907	Elections Compensation 2016 November Election	\$150.00	516106
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Rena Pomerinke		Import - 303798	Elections Compensation 2016 November Election	\$150.00	516107
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Rhonda Craig		Import - 303620	Elections Compensation 2016 November Election	\$150.00	516108
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rhonda Leonard		Import - 303924	Elections Compensation 2016 November Election	\$150.00	516109
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rich Davis		Import - 303911	Elections Compensation 2016 November Election	\$190.00	516110
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Rita Zimmerman		Import - 303902	Elections Compensation 2016 November Election	\$150.00	516111
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Crawford		Import - 303815	Elections Compensation 2016 November Election	\$150.00	516112
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Cushman		Import - 303668	Elections Compensation 2016 November Election	\$150.00	516113
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Flatley		Import - 303782	Elections Compensation 2016 November Election	\$150.00	516114
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Wallace		Import - 303610	Elections Compensation 2016 November Election	\$150.00	516115
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ron Koontz		Import - 303723	Elections Compensation 2016 November Election	\$150.00	516116
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Ronald Garrett		Import - 303963	Elections Compensation 2016 November Election	\$150.00	516117
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ronald Timmons		Import - 303893	Elections Compensation 2016 November Election	\$150.00	516118
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rosie Williams		Import - 303658	Elections Compensation 2016 November Election	\$150.00	516119
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Roxanne Webb		Import - 303993	Elections Compensation 2016 November Election	\$150.00	516120
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Brown		Import - 303906	Elections Compensation 2016 November Election	\$150.00	516121
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Thomas		Import - 303810	Elections Compensation 2016 November Election	\$150.00	516122
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Townsend		Import - 303894	Elections Compensation 2016 November Election	\$150.00	516123
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruthann Coleman		Import - 303957	Elections Compensation 2016 November Election	\$150.00	516124
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Gidlund		Import - 303630	Elections Compensation 2016 November Election	\$150.00	516125
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk (Continued...)</b>					
Department 205 EL (Continued...)					
Sally Russell		Import - 303844	Elections Compensation 2016 November Election	\$150.00	516126
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Stuber		Import - 304033	Elections Compensation 2016 November Election	\$150.00	516127
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Wallace		Import - 303611	Elections Compensation 2016 November Election	\$150.00	516128
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Cowley		Import - 303619	Elections Compensation 2016 November Election	\$150.00	516129
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Dobyms		Import - 303672	Elections Compensation 2016 November Election	\$150.00	516130
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Gardner		Import - 303757	Elections Compensation 2016 November Election	\$150.00	516131
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Ledbetter		Import - 303685	Elections Compensation 2016 November Election	\$150.00	516132
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Peters		Import - 303737	Elections Compensation 2016 November Election	\$150.00	516133
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra Wright		Import - 304043	Elections Compensation 2016 November Election	\$150.00	516134
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Sean Hunt		Import - 303875	Elections Compensation 2016 November Election	\$150.00	516135
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharol Hansen		Import - 303719	Elections Compensation 2016 November Election	\$150.00	516136
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharon Hanson		Import - 303873	Elections Compensation 2016 November Election	\$150.00	516137
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharon King		Import - 303921	Elections Compensation 2016 November Election	\$190.00	516138
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Shelby Cook		Import - 303666	Elections Compensation 2016 November Election	\$150.00	516139
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheree Portner		Import - 303693	Elections Compensation 2016 November Election	\$150.00	516140
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherrill Adkins		Import - 303996	Elections Compensation 2016 November Election	\$150.00	516141
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sheryl McDaniel		Import - 303793	Elections Compensation 2016 November Election	\$150.00	516142
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shirley Depew		Import - 303671	Elections Compensation 2016 November Election	\$190.00	516143
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Shirley Greenfield		Import - 303716	Elections Compensation 2016 November Election	\$150.00	516144
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shoni Vallely		Import - 303746	Elections Compensation 2016 November Election	\$150.00	516145
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sondra Anderson		Import - 303661	Elections Compensation 2016 November Election	\$150.00	516146
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stella Mcfarland		Import - 304047	Elections Compensation 2016 November Election	\$150.00	516147
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stephanie Hallock		Import - 303758	Elections Compensation 2016 November Election	\$150.00	516148
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Cozzens		Import - 304008	Elections Compensation 2016 November Election	\$150.00	516149
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steven Records		Import - 303650	Elections Compensation 2016 November Election	\$150.00	516150
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steven Sattler		Import - 303767	Elections Compensation 2016 November Election	\$150.00	516151
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sue Filipowicz		Import - 303871	Elections Compensation 2016 November Election	\$150.00	516152
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Sue Martin		Import - 303926	Elections Compensation 2016 November Election	\$150.00	516153
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Andrews		Import - 303748	Elections Compensation 2016 November Election	\$190.00	516154
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Susan Bostow		Import - 304045	Elections Compensation 2016 November Election	\$150.00	516155
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Cook		Import - 303910	Elections Compensation 2016 November Election	\$150.00	516156
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Hiatt		Import - 304016	Elections Compensation 2016 November Election	\$150.00	516157
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Riess		Import - 303738	Elections Compensation 2016 November Election	\$150.00	516158
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Schenk		Import - 303982	Elections Compensation 2016 November Election	\$25.00	516159
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$25.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$25.00	
Susan Sharp		Import - 303846	Elections Compensation 2016 November Election	\$150.00	516160
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzanne Chambliss		Import - 304005	Elections Compensation 2016 November Election	\$150.00	516161
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Suzanne Sims		Import - 303985	Elections Compensation 2016 November Election	\$150.00	516162
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzie Riplinger		Import - 303801	Elections Compensation 2016 November Election	\$150.00	516163
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tamara Anderson		Import - 303659	Elections Compensation 2016 November Election	\$190.00	516164
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Tashawn Lovett		Import - 303790	Elections Compensation 2016 November Election	\$150.00	516165
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teresa Shaw		Import - 303848	Elections Compensation 2016 November Election	\$150.00	516166
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teri Cottle		Import - 303856	Elections Compensation 2016 November Election	\$150.00	516167
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teri Duke		Import - 303867	Elections Compensation 2016 November Election	\$150.00	516168
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Terri Mourning		Import - 303689	Elections Compensation 2016 November Election	\$150.00	516169
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Terrill Anderson		Import - 303857	Elections Compensation 2016 November Election	\$150.00	516170
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Terry Johnson		Import - 303877	Elections Compensation 2016 November Election	\$150.00	516171
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Thomas Stuber		Import - 304034	Elections Compensation 2016 November Election	\$150.00	516172
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tina Stanchfield		Import - 303989	Elections Compensation 2016 November Election	\$150.00	516173
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trudi Thackston		Import - 304038	Elections Compensation 2016 November Election	\$150.00	516174
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trudy Logan		Import - 303925	Elections Compensation 2016 November Election	\$150.00	516175
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Turns East		Import - 303868	Elections Compensation 2016 November Election	\$150.00	516176
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valerie Ordway		Import - 303884	Elections Compensation 2016 November Election	\$150.00	516177
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Vaughn Paragamian		Import - 303933	Elections Compensation 2016 November Election	\$190.00	516178
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Vera Taggart		Import - 303743	Elections Compensation 2016 November Election	\$150.00	516179
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 205 EL		(Continued...)			
Vera Weniger		Import - 303898	Elections Compensation 2016 November Election	\$190.00	516180
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Vicki Peoples		Import - 303796	Elections Compensation 2016 November Election	\$150.00	516181
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia Shriner		Import - 303889	Elections Compensation 2016 November Election	\$190.00	516182
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Vivian Thiele		Import - 303809	Elections Compensation 2016 November Election	\$150.00	516183
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wanda Nichols		Import - 304025	Elections Compensation 2016 November Election	\$150.00	516184
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
WCP ENVELOPE, LLC		706126	Absentee envelopes	\$685.80	516311
Approvals:	Level 1: Shelli Halloran Absentee envelopes	Level 2: Carrie Phillips	Level 3: Keith Taylor		
				\$685.80	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$685.80	
WCP ENVELOPE, LLC		706127	Absentee envelopes	\$737.90	516311
Approvals:	Level 1: Shelli Halloran Absentee envelopes	Level 2: Carrie Phillips	Level 3: Keith Taylor		
				\$737.90	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$737.90	
WCP ENVELOPE, LLC		706128	Voted ballot envelopes	\$966.12	516311
Approvals:	Level 1: Shelli Halloran Voted ballot envelopes	Level 2: Carrie Phillips	Level 3: Keith Taylor		
				\$966.12	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$966.12	
William Childress		Import - 303909	Elections Compensation 2016 November Election	\$150.00	516185
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk (Continued...)</b>					
Department 205 EL (Continued...)					
William Simpson		Import - 303805	Elections Compensation 2016 November Election	\$150.00	516186
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
William Turner		Import - 303895	Elections Compensation 2016 November Election	\$150.00	516187
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Willis Sherman		Import - 303941	Elections Compensation 2016 November Election	\$150.00	516188
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Winnie Barth		Import - 303615	Elections Compensation 2016 November Election	\$150.00	516189
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Yvonne Hoffman		Import - 303760	Elections Compensation 2016 November Election	\$150.00	516190
Approvals:	Level 1: Grace Studer N/A	Level 2: Carrie Phillips	Level 3: Grace Blomgren		
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Department 205 EL Total:		\$81,112.46			
Department 209 REC					
LANGUAGE LINE SERVICES INC		3939626	OCTOBER 2016 LANGUAGE SERVICES	\$33.81	516256
Approvals:	Level 1: Paige Plew	Level 2: Theresa Atchley	Level 3: Keith Taylor		
			Invoice Total for 10.2.209.3	<u>\$33.81</u>	10.2.209.3 - 8111
PJ'S RUBBER STAMP		10241	NOVEMBER 2016 NOTARY STAMP	\$62.15	516282
Approvals:	Level 1: Paige Plew	Level 2: Theresa Atchley	Level 3: Grace Blomgren		
			Invoice Total for 10.2.209.3	<u>\$62.15</u>	10.2.209.3 - 8001
Department 209 REC Total:		\$95.96			
Department 002 Dept (Indigent)					
LINCOLN COUNTY RECORDER		112016	RECORDING FEES FOR RELEASE OF LIENS	\$40.00	516260
Approvals:	Level 1: Tammy Wolfgang	Level 2: Shelly Amos			
			Invoice Total for 40.2.002.2	<u>\$40.00</u>	40.2.002.2 - 8103

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
Department 002 Dept (Indigent)		(Continued...)			
WATER SOLUTIONS INC		14671	WATER COOLER RENTAL 11/10/16-12/9/16	\$50.00	516310
Approvals:	Level 1: Tammy Wolfgang	Level 2: Shelly Amos			
	WATER COOLER RENTAL 11/10/16-12/9/16			\$50.00	40.2.002.2 - 8099
			Invoice Total for 40.2.002.2	\$50.00	
	Department 002 Dept (Indigent) Total:	\$90.00			
	<b>Elected Official 2 Clerk Total:</b>	<b>\$81,298.42</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 4 Assessor</b>					
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL39015-IN	FLEET FUEL ASSR	\$701.69	516219
Approvals:	Level 1: Reba Grytness		Level 2: Jan Lindquist		
	FLEET FUEL ASSR			\$34.71	10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$34.71	
NORTHWEST VITAL RECORDS CTR INC		1016-10119	RECORDS STORAGE- ASSR	\$307.96	516270
Approvals:	Level 1: Reba Grytness		Level 2: Jan Lindquist		
	RECORDS STORAGE- ASSR			\$307.96	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$307.96	
Department 001 Elected Offcl (GF) Total:		\$342.67			
Department 417 DMV-PF					
AVISTA		11/03/2016 DMV	8817820000 Oct/Nov Electric	\$293.93	516196
Approvals:	Level 1: Barbara Olmsted		Level 2: Holly Thompson		
	8817820000 Oct/Nov Electric			\$146.97	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$146.97	
CITY OF POST FALLS		103116-DMV	27-0043-00 Irrigation	\$139.20	516216
Approvals:	Level 1: Barbara Olmsted		Level 2: Holly Thompson		
	27-0043-00 Irrigation			\$69.60	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$69.60	
CITY OF POST FALLS		110316-DMV	27-0042-00 November water, sanitation	\$172.82	516216
Approvals:	Level 1: Barbara Olmsted		Level 2: Holly Thompson		
	November water, sanitation			\$86.41	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$86.41	
Department 417 DMV-PF Total:		\$302.98			
Department 421 Appraisal					
COLEMAN OIL		CL39015-IN	FLEET FUEL ASSR	\$701.69	516219
Approvals:	Level 1: Reba Grytness		Level 2: Jan Lindquist		
	FLEET FUEL ASSR			\$666.98	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$666.98	
SUPPLYWORKS		382299196	KEY IN CODE DOOR LOCK	\$525.00	516299
Approvals:	Level 1: Reba Grytness		Level 2: Jan Lindquist		
	KEY IN CODE DOOR LOCK			\$525.00	46.4.421.3 - 8517
			Invoice Total for 46.4.421.3	\$525.00	
Department 421 Appraisal Total:		\$1,191.98			
<b>Elected Official 4 Assessor Total:</b>		<b>\$1,837.63</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 6 Sheriff</b>						
Department 049 Auto Shop						
AVISTA		2016112	October 2016 Service		\$13,007.44	516198
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Acct # 5574200000, Shop			\$35.63	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$35.63		
AVISTA		10/31/2016 UTIL	KCSD / UTILITIES /10/4-11/2/2016		\$1,937.98	516199
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	ACCT #3155020000 MARINE & VEHICLE SHOPS			\$288.39	10.6.049.3 - 8205	
	ACCT #0415620000 SHOP BLDG			\$165.85	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$454.24		
CDA NAPA AUTO PARTS INC		10/31/16 STMNT	2749 NAPA AUTO PARTS 10/31/16		\$88.79	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	717876 DRAIN PAN SHOP 10/14/16			\$3.11	10.6.049.3 - 8041	
			Invoice Total for 10.6.049.3	\$3.11		
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV		\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FLEET STOCK			\$1.37	10.6.049.3 - 8041	
			Invoice Total for 10.6.049.3	\$1.37		
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016		\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	CAR WASHES SERVICE /JANUARY 2016			\$10.00	10.6.049.3 - 8502	
			Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16		\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$8.02	10.6.049.3 - 8040	
			Invoice Total for 10.6.049.3	\$8.02		
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016		\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FUEL/SHOP			\$111.13	10.6.049.3 - 8040	
			Invoice Total for 10.6.049.3	\$111.13		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	INV 01209960 BATTERY			\$3.32	10.6.049.3 - 8041	
			Invoice Total for 10.6.049.3	\$3.32		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16		\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1185517 10/14/16			\$1.66	10.6.049.3 - 8041	
			Invoice Total for 10.6.049.3	\$1.66		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 6 Sheriff (Continued...)</b>					
Department 049 Auto Shop (Continued...)					
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	S3-1197210 FS BATTERY 10/21/16			\$3.32	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$3.32	
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16	\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$5.74	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$5.74	
Department 049 Auto Shop Total:		\$637.53			
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016	\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	CAR WASHES SERVICE /JANUARY 2016			\$10.00	10.6.120.3 - 8502
			Invoice Total for 10.6.120.3	\$10.00	
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016	\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	FUEL/ 911			\$81.76	10.6.120.3 - 8040
			Invoice Total for 10.6.120.3	\$81.76	
Department 120 911 Total:		\$91.76			
Department 001 Elected Offcl (JF)					
AVISTA		10/31/16 1178360	ACCT #1178360000 UTILITIES/ MOBILE COMMAND	\$121.01	516196
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	UTILITIES / MOBILE COMMAND CTR/ 10/4-11/2/16			\$121.01	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$121.01	
AVISTA		10/31/16 3387340	ACCT # 3387340000 COMPTON BLDG	\$461.72	516196
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	UTILITIES/ COMPTON BLDG 10/4-11/2-16			\$461.72	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$461.72	
AVISTA		2016112	October 2016 Service	\$13,007.44	516198
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	Acct # 5642170000, Impound Lot			\$47.42	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$47.42	
AVISTA		10/31/2016 UTIL	KCSD / UTILITIES /10/4-11/2/2016	\$1,937.98	516199
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	ACCT #8574200000 SD			\$1,279.04	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$1,279.04	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 6 Sheriff (Continued...)</b>					
Department 001 Elected Offcl (JF) (Continued...)					
CDA CHAMBER OF COMMERCE		38540 11/1/16	KCSO ANNUAL MEMBERSHIN DUES 11/1/16	\$249.00	516204
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	KCSO ANNUAL MEMBERSHIP DUES 11/1/16			\$249.00	15.6.001.2 - 8308
			Invoice Total for 15.6.001.2	\$249.00	
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV	\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	FLEET STOCK			\$4.80	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$4.80	
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016	\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	CAR WASHES SERVICE /JANUARY 2016			\$60.00	15.6.001.2 - 8502
			Invoice Total for 15.6.001.2	\$60.00	
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16	\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$28.07	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$28.07	
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016	\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	FUEL/ADMIN			\$605.43	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$605.43	
DEVRIES BUSINESS RECORDS MGMT INC.		80641 10/31/2016	KCSO/ SHRED SERVICE / 10/31/16	\$121.85	516225
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	DOCUMENT DESTRUCTION / SD			\$51.25	15.6.001.2 - 8214
			Invoice Total for 15.6.001.2	\$51.25	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	INV 01209960 BATTERY			\$11.61	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$11.61	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16	\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	S3-1185517 10/14/16			\$5.81	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$5.81	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	S3-1197210 FS BATTERY 10/21/16			\$11.61	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$11.61	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>					
Department 001 Elected Offcl (JF)		(Continued...)					
EQUIFAX CREDIT INFO		9995737 10/31/16	#04/879VC00127 BACKGROUNDS /10/31/16			\$152.92	516231
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	BACKGROUNDS			\$152.92	15.6.001.2 - 8108		
			Invoice Total for 15.6.001.2	\$152.92			
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16			\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$20.08	15.6.001.2 - 8041		
			Invoice Total for 15.6.001.2	\$20.08			
OFFICE DEPOT INC		15.6875565327001	Credit/charge card account information is confidential			\$629.27	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	MESH SORTER 10/31/16			\$11.69	15.6.001.2 - 8001		
	PAPER HOLDER 10/31/16			\$0.81	15.6.001.2 - 8001		
	ADMIN CALCULATOR 10/31/16			\$26.99	15.6.001.2 - 8001		
	CALENDAR 10/31/16			\$69.44	15.6.001.2 - 8001		
	ADMIN COPY PAPER 10/31/16			\$339.90	15.6.001.2 - 8002		
			Invoice Total for 15.6.001.2	\$448.83			
OFFICE DEPOT INC		875565377001	Credit/charge card account information is confidential			\$69.77	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	HVY WT CL PROTECT 10/29/16			\$45.79	15.6.001.2 - 8001		
			Invoice Total for 15.6.001.2	\$45.79			
SOWERS, LOU		2011885 11/1/16	COUNSELING EMP #10 11/1/16			\$450.00	516295
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	Information restricted due to HIPAA			\$450.00	15.6.001.2 - 8118		
			Invoice Total for 15.6.001.2	\$450.00			
SUPER 1 FOODS - COEUR D'ALENE		OCT 2016 STMNT	OCT 2016 INVOICES			\$515.50	516297
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	FOOD ACTIVE SHOOTER CLASS 10/8/16			\$21.10	15.6.001.2 - 8240		
			Invoice Total for 15.6.001.2	\$21.10			
Department 001 Elected Offcl (JF) Total:		\$4,075.48					
Department 603 Civil							
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV			\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	FLEET STOCK			\$2.74	15.6.603.3 - 8041		
			Invoice Total for 15.6.603.3	\$2.74			
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016			\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	CAR WASHES SERVICE /JANUARY 2016			\$90.00	15.6.603.3 - 8502		
			Invoice Total for 15.6.603.3	\$90.00			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization	Set - Account	
<b>Elected Official 6 Sheriff (Continued...)</b>						
Department 603 Civil (Continued...)						
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16		\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$16.04		15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$16.04		
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016		\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FUEL/CIVIL			\$829.13		15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$829.13		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	INV 01209960 BATTERY			\$6.64		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$6.64		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16		\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1185517 10/14/16			\$3.32		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$3.32		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1197210 FS BATTERY 10/21/16			\$6.64		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$6.64		
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16		\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$11.47		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$11.47		
Department 603 Civil Total:		\$965.97				
Department 604 Animal Cntrl						
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV		\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FLEET STOCK			\$1.37		15.6.604.3 - 8041
			Invoice Total for 15.6.604.3	\$1.37		
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016		\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	CAR WASHES SERVICE /JANUARY 2016			\$30.00		15.6.604.3 - 8502
			Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16		\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$8.02		15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$8.02		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff (Continued...)</b>							
Department 604 Animal Cntrl (Continued...)							
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016			\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	FUEL/ANIMAL CONTROL			\$773.20	15.6.604.3 - 8040		
			Invoice Total for 15.6.604.3	\$773.20			
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16			\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	INV 01209960 BATTERY			\$3.32	15.6.604.3 - 8041		
			Invoice Total for 15.6.604.3	\$3.32			
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16			\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	S3-1185517 10/14/16			\$1.66	15.6.604.3 - 8041		
			Invoice Total for 15.6.604.3	\$1.66			
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16			\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	S3-1197210 FS BATTERY 10/21/16			\$3.32	15.6.604.3 - 8041		
			Invoice Total for 15.6.604.3	\$3.32			
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINQUISHERS/ FLEET STK 10/31/16			\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	60847 RECHARGE FIRE EXTINQUISHERS 10/31/16			\$5.74	15.6.604.3 - 8041		
			Invoice Total for 15.6.604.3	\$5.74			
Department 604 Animal Cntrl Total:			\$826.62				
Department 605 Patrol							
CDA NAPA AUTO PARTS INC		10/31/16 STMNT	2749 NAPA AUTO PARTS 10/31/16			\$88.79	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	720093 AIR FILTER P4 10/21/16			\$6.47	15.6.605.3 - 8041		
	719754 AIR FILTER P 26 10/20/16			\$6.47	15.6.605.3 - 8041		
	719753 AIR FILTER P60 10/20/16			\$6.47	15.6.605.3 - 8041		
	719253 AIR FILTER P59 10/19/16			\$6.47	15.6.605.3 - 8041		
	719090 AIR FILTER P37 10/18/16			\$6.47	15.6.605.3 - 8041		
	714343 WHL WGHT 10/3/16			\$23.64	15.6.605.3 - 8041		
	718688 VALVE CREDIT PATROL 1 X 10/17/16			(\$79.50)	15.6.605.3 - 8041		
	718591 VALVE PATROL 1 X 10/17/16			\$79.50	15.6.605.3 - 8041		
	718656 TIRE VALVE 10/17/16			\$19.00	15.6.605.3 - 8041		
	718605 WHL WGHT 10/17/16			\$10.69	15.6.605.3 - 8041		
	714564 WHL WGHT CREDIT 10/4/16			(\$3.48)	15.6.605.3 - 8041		
	714437 WHL WGHT 1/13/16			\$3.48	15.6.605.3 - 8041		
			Invoice Total for 15.6.605.3	\$85.68			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 6 Sheriff (Continued...)</b>					
Department 605 Patrol (Continued...)					
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV	\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	FLEET STOCK			\$34.25	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$34.25	
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016	\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	CAR WASHES SERVICE /JANUARY 2016			\$680.00	15.6.605.3 - 8502
			Invoice Total for 15.6.605.3	\$680.00	
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16	\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$200.49	15.6.605.3 - 8040
			Invoice Total for 15.6.605.3	\$200.49	
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016	\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	FUEL/PATROL			\$14,528.27	15.6.605.3 - 8040
			Invoice Total for 15.6.605.3	\$14,528.27	
DASH MEDICAL GLOVES INC		1023295 10/31/16	NITRILE GLOVES	\$153.80	516223
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	HI RISK NITRILE GLOVES SIZE XL			\$76.90	15.6.605.3 - 8077
			Invoice Total for 15.6.605.3	\$76.90	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	INV 01209960 BATTERY			\$82.95	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$82.95	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16	\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	S3-1185517 10/14/16			\$41.48	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$41.48	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	S3-1197210 FS BATTERY 10/21/16			\$82.95	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$82.95	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>					
Department 605 Patrol		(Continued...)					
DIRECT AUTOMOTIVE DISTRIBUTING		OCT 2016 STMNT	OCT 2016 INVOICES			\$232.12	516227
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	S1-1189648			\$43.58		15.6.605.3 - 8041	
	S1-1182257 10/13/16			\$45.24		15.6.605.3 - 8041	
	S1-1209167 10/31/16			\$45.24		15.6.605.3 - 8041	
	S1=1195009 10/20/16			\$54.48		15.6.605.3 - 8041	
	S1-1189642 10/18/16			\$43.58		15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$232.12			
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16			\$286.80	516239
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$143.40		15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$143.40			
LES SCHWAB TIRE CTR		10/31/16 STMNT	9301168 INVOICE CHARGES 10/31/16			\$6,984.32	516258
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	SNOW TIRES 10/31/16			\$6,984.32		15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$6,984.32			
NORTH 40 OUTFITTERS		STMNT 10/25/16	OCT 2016 INVOICES 10/25/16			\$228.26	516268
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	19582/E VEH MAINT 10/6/16			\$128.65		15.6.605.3.526 - 8041	
			Invoice Total for 15.6.605.3.526	\$128.65			
REEVES INC		330261 11/3/16	UNIFORM NAME TAGS 2017-17 11/3/16			\$36.90	516287
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	YTSSP YEARS OF SRVE ATTCHMNT SILVER GLSSY BLK LETTERS			\$10.29		15.6.605.3 - 8010	
	#169 ENG NAME PIN SILVER GLSSY BLK LETTERS "G.R. PATTERSON"			\$21.64		15.6.605.3 - 8010	
	SHIPPING			\$4.97		15.6.605.3 - 8010	
			Invoice Total for 15.6.605.3	\$36.90			
Department 605 Patrol Total:		\$23,338.36					
Department 620 Detective							
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV			\$68.50	516207
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	FLEET STOCK			\$8.22		15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$8.22			
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016			\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie					
	CAR WASHES SERVICE /JANUARY 2016			\$70.00		15.6.620.3 - 8502	
			Invoice Total for 15.6.620.3	\$70.00			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization	Set - Account	
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>				
Department 620 Detective		(Continued...)				
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16		\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$48.12		15.6.620.3 - 8040
			Invoice Total for 15.6.620.3	\$48.12		
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016		\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FUEL/DETECTIVES			\$1,336.64		15.6.620.3 - 8040
			Invoice Total for 15.6.620.3	\$1,336.64		
DASH MEDICAL GLOVES INC		1023295 10/31/16	NITRILE GLOVES		\$153.80	516223
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	HI RISK NITRILE GLOVES SIZE XL			\$76.90		15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$76.90		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	INV 01209960 BATTERY			\$19.91		15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$19.91		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16		\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1185517 10/14/16			\$9.95		15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$9.95		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1197210 FS BATTERY 10/21/16			\$19.91		15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$19.91		
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16		\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$34.42		15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$34.42		
HOLLENBECK, DERRICK		11/2/16	PER DIEM BURG INVEST 12/12-16/16		\$280.50	516244
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	PER DIEM BURG INVEST 12/12-16/16			\$280.50		15.6.620.3 - 8301
			Invoice Total for 15.6.620.3	\$280.50		
KERZMAN, CHRIS		DEC 2016 CK	12/4-12/9/2016 PERDIEM CK		\$352.00	516255
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	12/4-12/9/2016 PERDIEM			\$352.00		15.6.620.3 - 8301
			Invoice Total for 15.6.620.3	\$352.00		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 6 Sheriff (Continued...)</b>						
Department 620 Detective (Continued...)						
LYNN PEAVEY COMPANY		324298 10/31/16	838002 INVESTIGATIVE SUPPLIES 10/31/16		\$154.65	516263
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	324298 KNIVES/FASTENERS 10/31/16			\$154.65	15.6.620.3 - 8077	
			Invoice Total for 15.6.620.3	\$154.65		
LYNN PEAVEY COMPANY		324365 11/2/16	SUPPLIES FOR CASE 16-306.20 11/2/16		\$45.50	516263
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	CANS FOR CASE 16-30620 11/2/16			\$45.50	15.6.620.3 - 8077	
			Invoice Total for 15.6.620.3	\$45.50		
OFFICE DEPOT INC		15.6875565327001	Credit/charge card account information is confidential		\$629.27	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	LABEL LSR, SHIP, WHT 10/31/16			\$20.78	15.6.620.3 - 8001	
	ADMIN BUBBLE 10/31/16			\$23.78	15.6.620.3 - 8001	
			Invoice Total for 15.6.620.3	\$44.56		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2016 STMNT	OCT 2016 INVOICES		\$515.50	516297
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	MEALS PROJECT 16-30620 10/25/16			\$101.50	15.6.620.3 - 8042	
	MEALS FOR PROJECT CASE 16-30620			\$54.60	15.6.620.3 - 8240	
			Invoice Total for 15.6.620.3	\$156.10		
ULINE		81368443	BOXES 10/25/2016		\$49.88	516303
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	CORRUGATED GUITAR BOXES 10/25/16			\$49.88	15.6.620.3 - 8077	
			Invoice Total for 15.6.620.3	\$49.88		
ZIRKER, MATTHEW		10/28/2016 MZ	PERSONAL REIMBURSEMENT 16-30620		\$25.07	516313
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	INVESTIGATIVE SUPPLIES FOR 16-30620			\$25.07	15.6.620.3 - 8077	
			Invoice Total for 15.6.620.3	\$25.07		
Department 620 Detective Total:		\$2,732.32				
Department 625 Driver's Lic						
CLEARWATER SPRINGS INC		10/31/2016 STMNT	#49635 OCT 2016 INVOICES		\$21.10	516217
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	#478016 SERVICE 10/10/16			\$9.00	15.6.625.3 - 8099	
	#478714 SERVICE 10/13/16			\$6.05	15.6.625.3 - 8099	
	#479726 SERVICE 10/24/16			\$6.05	15.6.625.3 - 8099	
			Invoice Total for 15.6.625.3	\$21.10		
DEVRIES BUSINESS RECORDS MGMT INC.		80641 10/31/2016	KCSO/ SHRED SERVICE / 10/31/16		\$121.85	516225
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	DOCUMENT DESTRUCTION /DL			\$19.35	15.6.625.3 - 8214	
			Invoice Total for 15.6.625.3	\$19.35		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>					
Department 625 Driver's Lic		(Continued...)					
OFFICE DEPOT INC		15.6875565327001	Credit/charge card account information is confidential			\$629.27	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	REFILL PEN 10/31/16			\$12.12		15.6.625.3 - 8001	
	ROLLER, INK CASIO 10/31/16			\$28.40		15.6.625.3 - 8001	
	MAGAZINE RACK 10/31/16			\$59.39		15.6.625.3 - 8001	
			Invoice Total for 15.6.625.3	\$99.91			
Department 625 Driver's Lic Total:		\$140.36					
Department 630 Records							
OFFICE DEPOT INC		15.6875565327001	Credit/charge card account information is confidential			\$629.27	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	LABEL,C/CODE 500/R 10/31/16			\$35.97		15.6.630.3 - 8001	
			Invoice Total for 15.6.630.3	\$35.97			
OFFICE DEPOT INC		875565377001	Credit/charge card account information is confidential			\$69.77	516272
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	LABELS 10/29/16			\$23.98		15.6.630.3 - 8001	
			Invoice Total for 15.6.630.3	\$23.98			
VAN HORNE, SCOTT A		2017-00000313	RET LAW CCW APPLICATION REFUND 11/4/16			\$25.00	516314
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	RET LAW CCW APPLICATION REFUND 11/4/16			\$25.00		15.6.630.3 - 4255	
			Invoice Total for 15.6.630.3	\$25.00			
Department 630 Records Total:		\$84.95					
Department 635 SWAT							
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV			\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	FLEET STOCK			\$2.06		15.6.635.3 - 8041	
			Invoice Total for 15.6.635.3	\$2.06			
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16			\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$12.03		15.6.635.3 - 8040	
			Invoice Total for 15.6.635.3	\$12.03			
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016			\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	SWAT FUEL			\$112.67		15.6.635.3 - 8040	
			Invoice Total for 15.6.635.3	\$112.67			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff (Continued...)</b>							
Department 635 SWAT (Continued...)							
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16			\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	INV 01209960 BATTERY			\$4.98	15.6.635.3 - 8041		
			Invoice Total for 15.6.635.3	\$4.98			
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16			\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	S3-1185517 10/14/16			\$2.49	15.6.635.3 - 8041		
			Invoice Total for 15.6.635.3	\$2.49			
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16			\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	S3-1197210 FS BATTERY 10/21/16			\$4.98	15.6.635.3 - 8041		
			Invoice Total for 15.6.635.3	\$4.98			
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16			\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$8.60	15.6.635.3 - 8041		
			Invoice Total for 15.6.635.3	\$8.60			
WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISS		201127275	86562-000 BASIC SWAT REG X 2 OCT 2016			\$1,200.00	516309
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	86562-000 BASIC SWAT REG X 2 OCT 2016			\$1,200.00	15.6.635.3 - 8308		
			Invoice Total for 15.6.635.3	\$1,200.00			
Department 635 SWAT Total:		\$1,347.80					
Department 640 S&R							
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016			\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	S&R FUEL			\$235.23	15.6.640.3 - 8040		
			Invoice Total for 15.6.640.3	\$235.23			
SUPER 1 FOODS - COEUR D'ALENE		OCT 2016 STMNT	OCT 2016 INVOICES			\$515.50	516297
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	MEALS BUNKO SCH 16-29355 10/12/16			\$143.59	15.6.640.3 - 8240		
	FOOD BUNKO SCH 16-29355 10/15/16			\$7.88	15.6.640.3 - 8240		
	FOOD AFTER ACTION BUNKO SCH 16-29355 10/14/16			\$47.41	15.6.640.3 - 8240		
	BUNKO SCH 16-29355 10/11/16			\$128.98	15.6.640.3 - 8240		
			Invoice Total for 15.6.640.3	\$327.86			
Department 640 S&R Total:		\$563.09					
Department 660 Jail Ops							

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 6 Sheriff (Continued...)</b>						
Department 660 Jail Ops						
AVISTA		2016112	October 2016 Service		\$13,007.44	516198
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Acct # 7574200000, Jail			\$12,841.61	15.6.660.3 - 8205	
	Acct # 6574200000, Bld Maint			\$82.78	15.6.660.3 - 8205	
			Invoice Total for 15.6.660.3	\$12,924.39		
BONNER COUNTY SHERIFF'S OFFICE		IR16-5006	October 2016 Off Site Inmate Housing		\$6,300.00	516201
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	October 2016 Off Site Inmate Housing			\$6,300.00	15.6.660.3.511 - 8217	
			Invoice Total for 15.6.660.3.511	\$6,300.00		
CBM MANAGED SERVICES		STDINV08246	Cust # KOIDCJ0001, Jail Meals		\$10,647.50	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Meals 10/20 to 10/26/16, Jail Meals			\$10,647.50	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$10,647.50		
CBM MANAGED SERVICES		STDINV08247	Cust # KOIDCJ0002, JDC Meals		\$1,170.00	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Meals service 10/20 to 10/26/16, JDC Meals			\$1,170.00	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$1,170.00		
CBM MANAGED SERVICES		STDINV08566	Cust # KOIDCJ0001, Jail Meals		\$10,991.28	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Week 10/27 to 11/2/16, Jail Meals			\$10,991.28	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$10,991.28		
CBM MANAGED SERVICES		STDINV08567	Cust # KOIDCJ0002, JDC Meals		\$1,152.00	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Week 10/27 to 11/02/2016, JDC Meals			\$1,152.00	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$1,152.00		
CBM MANAGED SERVICES		STDINV08568	Cust # KOIDCJ0003, Work Release Meals		\$491.25	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Week 10/27 to 11/2/16, Work Release Meals			\$491.25	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$491.25		
CBM MANAGED SERVICES		STDINV09358	Cust # KOIDCJ0003, WRC Meals		\$606.49	516203
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	Meal services 10/20 to 10/26/16, WRC			\$606.49	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$606.49		
CDA NAPA AUTO PARTS INC		714342 10/3/16	#2749/ FLEET STOCK / INV		\$68.50	516207
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FLEET STOCK			\$10.28	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$10.28		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>				
Department 660 Jail Ops		(Continued...)				
CITY OF COEUR D'ALENE		20161101	Acct # 19700-000, October 2016 Service, Jail		\$64.00	516215
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox			
	October 2016 Garbage Service Only			\$64.00	15.6.660.3 - 8206	
			Invoice Total for 15.6.660.3	\$64.00		
CMX, LLC dba EXPRESS CAR WASH		43	CAR WASH SERVICE/OCTOBER 2016		\$1,000.00	516218
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	CAR WASHES SERVICE /JANUARY 2016			\$30.00	15.6.660.3 - 8502	
			Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		426401 11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16		\$400.98	516219
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	OIL / KCSO FLEET STOCK 426401 11/2/16			\$60.15	15.6.660.3 - 8040	
			Invoice Total for 15.6.660.3	\$60.15		
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016		\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	FUEL/ JAIL OVERCROWDING			\$555.59	15.6.660.3.511 - 8040	
	FUEL/ JAIL EXTRADITIONS			\$17.81	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED			\$322.27	15.6.660.3.513 - 8040	
	FUEL/JAIL			\$1,040.14	15.6.660.3 - 8040	
			Invoice Total for 15.6.660.3	\$1,935.81		
DEVRIES BUSINESS RECORDS MGMT INC.		80641 10/31/2016	KCSO/ SHRED SERVICE / 10/31/16		\$121.85	516225
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	DOCUMENT DESTRUCTION /JAIL			\$51.25	15.6.660.3 - 8214	
			Invoice Total for 15.6.660.3	\$51.25		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	INV 01209960 BATTERY			\$24.89	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$24.89		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16		\$82.95	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1185517 10/14/16			\$12.44	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$12.44		
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16		\$165.90	516226
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie			
	S3-1197210 FS BATTERY 10/21/16			\$24.89	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$24.89		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>					
Department 660 Jail Ops		(Continued...)					
FOOD SERVICES OF AMERICA INC		8552737	Acct # 9059641, Jail			\$75.70	516236
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox				
	saltine crackers			\$15.73	15.6.660.3 - 8099		
			Invoice Total for 15.6.660.3	\$15.73			
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16			\$286.80	516239
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$43.02	15.6.660.3 - 8041		
			Invoice Total for 15.6.660.3	\$43.02			
INSIGHT DISTRIBUTING INC		276467	Cust # 9589, Jail			\$66.30	516253
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox				
	TP Jumbo, Toilet Seat Covers			\$66.30	15.6.660.3 - 8072		
			Invoice Total for 15.6.660.3	\$66.30			
INSIGHT DISTRIBUTING INC		276472	Cust # 9177, Jail			\$61.20	516253
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox				
	Polyzip bags, Brown bags, Sanitary Napkins			\$61.20	15.6.660.3 - 8072		
			Invoice Total for 15.6.660.3	\$61.20			
JPATS / USMS		10557 11/1/16	#1586 EXTRADITION/ LA VE/ 10/6/16			\$2,126.00	516254
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	EXTRAD/ LA VE / 10/6/16			\$2,126.00	15.6.660.3.512 - 8199		
			Invoice Total for 15.6.660.3.512	\$2,126.00			
JPATS / USMS		10561 11/1/16	#1586 EXTRADITION/ FINLEY /9/26/16			\$2,126.00	516254
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	EXTRAD/ FINLEY / 11/1/16			\$2,126.00	15.6.660.3.512 - 8199		
			Invoice Total for 15.6.660.3.512	\$2,126.00			
NEZ PERCE CO SHERIFF'S OFFICE		2100	October 2016 Off Site Inmate Housing			\$36,840.00	516266
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox				
	October 2016 Off Site Inmate Housing			\$36,840.00	15.6.660.3.511 - 8217		
			Invoice Total for 15.6.660.3.511	\$36,840.00			
OFFICE DEPOT INC		874792301001	Credit/charge card account information is confidential			\$116.79	516273
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox				
	Chair, Midback Mesh, McGee			\$116.79	15.6.660.3 - 8001		
			Invoice Total for 15.6.660.3	\$116.79			
SUPER 1 FOODS - COEUR D'ALENE		OCT 2016 STMNT	OCT 2016 INVOICES			\$515.50	516297
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie				
	FOOD FOR 2 MEETINGS 10/5/16			\$3.48	15.6.660.3 - 8240		
	BEHAV HEALTH MTG 10/18/16			\$6.96	15.6.660.3 - 8240		
			Invoice Total for 15.6.660.3	\$10.44			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 6 Sheriff (Continued...)</b>					
Department 660 Jail Ops (Continued...)					
TIME WARNER CABLE		8448610010012135	November 2016 Service Period, Jail	\$143.75	516300
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	November 2016 Service Period			\$143.75	15.6.660.3 - 8209
			Invoice Total for 15.6.660.3	\$143.75	
Department 660 Jail Ops Total:		\$88,045.83			
Department 660 Jail Ops (Continued...)					
ABL FOOD SERVICE MANAGEMENT, INC.		2012017	Week ending 20161103, Jail	\$108.98	516191
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	Indigent paper & envelopes			\$108.98	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$108.98	
FARMER BROS CO INC		64168398	Acct # 1190229, Jail	\$551.76	516232
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	Mello Cup Coffee, Hot Cocoa, Filters			\$551.76	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$551.76	
FOOD SERVICES OF AMERICA INC		8552737	Acct # 9059641, Jail	\$75.70	516236
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	Cereal			\$59.97	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$59.97	
FOOD SERVICES OF AMERICA INC		8552736	Acct # 9059641, Jail	\$519.64	516237
Approvals:	Level 1: Paula Pelka		Level 2: Brad Cox		
	Peanut butter, sugar, cereal, pizza, ice cream, chips			\$519.64	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$519.64	
Department 660 Jail Ops Total:		\$1,240.35			
Department 640 S&R					
CDA POWERSPORTS		10/20/16	2016 HONDA SXS 10M5DGD UTV 10/20/16	\$16,953.90	516208
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	2016 HONDA SXS10M5DGD UTV 007885			\$10,000.00	55.6.640.3.641 - 9010
			Invoice Total for 155.6.640.3.64	\$10,000.00	
NORTH 40 OUTFITTERS		STMNT 10/25/16	OCT 2016 INVOICES 10/25/16	\$228.26	516268
Approvals:	Level 1: Sheila Schindler		Level 2: Marcia Heglie		
	19708/E JANATORIAL SUPP 10/21/16			\$54.28	55.6.640.3.641 - 8001
	19583/E VEN MAINT 10/6/16			\$17.35	55.6.640.3.641 - 8041
	19671/E VEH MAINT 10/17/16			\$27.98	55.6.640.3.641 - 8041
			Invoice Total for 155.6.640.3.64	\$99.61	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>					
Department 640 S&R		(Continued...)					
SUPER 1 FOODS - HAYDEN, RATHDRUM	10/31/2016	STMNT #630	OCTOBER 2016 INVOICES			\$38.60	516298
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
VSAR TRNG 10/22/2016				\$38.60	55.6.640.3.641 - 8240		
Department 640 S&R Total:		\$10,138.21	Invoice Total for 155.6.640.3.64	\$38.60			
Department 685 Rec Safety							
CDA POWERSPORTS	10/20/16		2016 HONDA SXS 10M5DGD UTV 10/20/16			\$16,953.90	516208
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
2016 HONDA SXS10M5DGD UTV 007885				\$6,953.90	36.6.685.3 - 9010		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 36.6.685.3	\$6,953.90			
Department 685 Rec Safety		(Continued...)					
AVISTA	10/31/16	1060060	#1060060000 MARINE DOCKS/ 10/3-11/1-16			\$152.81	516196
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
UTILITIES/ MARINE DOCKS				\$152.81	37.6.685.3 - 8205		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 37.6.685.3	\$152.81			
AVISTA	10/31/2016	UTIL	KCSD / UTILITIES /10/4-11/2/2016			\$1,937.98	516199
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
ACCT #3155020000 MARINE & VEHICLE SHOPS				\$123.59	37.6.685.3 - 8205		
ACCT #6339700000 MARINE				\$81.11	37.6.685.3 - 8205		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 37.6.685.3	\$204.70			
CDA NAPA AUTO PARTS INC	714342	10/3/16	#2749/ FLEET STOCK / INV			\$68.50	516207
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
FLEET STOCK				\$3.43	37.6.685.3 - 8041		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 37.6.685.3	\$3.43			
CMX, LLC dba EXPRESS CAR WASH	43		CAR WASH SERVICE/OCTOBER 2016			\$1,000.00	516218
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
CAR WASHES SERVICE /JANUARY 2016				\$20.00	37.6.685.3 - 8502		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 37.6.685.3	\$20.00			
COLEMAN OIL	426401	11/2/16	#0801284 BULK OIL/ FLEET STOCK 11/2/16			\$400.98	516219
Approvals: Level 1: Sheila Schindler	Level 2: Marcia Heglie						
OIL / KCSO FLEET STOCK 426401 11/2/16				\$20.05	37.6.685.3 - 8040		
Department 685 Rec Safety Total:		\$6,953.90	Invoice Total for 37.6.685.3	\$20.05			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 6 Sheriff (Continued...)</b>					
Department 685 Rec Safety (Continued...)					
COLEMAN OIL		CL39012 10/31/16	ACCT #0801284 FUEL FOR OCT 2016	\$21,122.92	516221
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	FUEL/MARINE			\$500.37	37.6.685.3 - 8040
	FUEL BOATS			\$73.28	37.6.685.4.681 - 8040
			Invoice Total for 37.6.685.4.681	\$573.65	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1174793	#0100 03071 BATTERIES/FLEET STOCK 10/7/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	INV 01209960 BATTERY			\$8.30	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$8.30	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1185517	#0100 03071 BATTERIES/FLEET STOCK 10/14/16	\$82.95	516226
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	S3-1185517 10/14/16			\$4.15	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$4.15	
DIRECT AUTOMOTIVE DISTRIBUTING		S3-1197210	#0100 03071 BATTERIES/FLEET STOCK 10/21/16	\$165.90	516226
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	S3-1197210 FS BATTERY 10/21/16			\$8.30	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$8.30	
GENERAL FIRE EXTINGUISHER SERVICE		OCT 2016 STMNT	KCSD/ RECHARGE EXTINGUISHERS/ FLEET STK 10/31/16	\$286.80	516239
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	60847 RECHARGE FIRE EXTINGUISHERS 10/31/16			\$14.34	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$14.34	
RED LION ON THE RIVER		53121 11/2/16	205585 BOAT FUEL 11/2/16	\$60.79	516286
Approvals:	Level 1: Sheila Schindler	Level 2: Marcia Heglie			
	BOAT FUEL 11/2/16			\$60.79	37.6.685.4.681 - 8040
			Invoice Total for 37.6.685.4.681	\$60.79	
Department 685 Rec Safety Total:		\$1,070.51			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$142,253.04</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 7 Pros Atty</b>					
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4020598868	Acct: 1792178 ATODC and ATODD	\$192.96	516202
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	coper maintenance on North and South copiers				
			Invoice Total for 15.7.001.3	<u>\$192.96</u>	15.7.001.3 - 8503
CANON SOLUTIONS AMERICA, INC.		4020608026	Acct: 1798232 ATOVH	\$93.72	516202
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	Copier Maintenance vault printer				
			Invoice Total for 15.7.001.3	<u>\$93.72</u>	15.7.001.3 - 8503
COLEMAN OIL		CL39020	Acct: 0801300	\$32.51	516219
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	Gasoline for county vehicle				
			Invoice Total for 15.7.001.3	<u>\$32.51</u>	15.7.001.3 - 8040
OFFICEMAX- CONTRACT INC		370431	Acct: 236163 PROSAT	\$143.06	516274
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	Chair mats and computer speakers				
			Invoice Total for 15.7.001.3	<u>\$143.06</u>	15.7.001.3 - 8001
OREGON DMV		83623-103116	Certified copies	\$21.00	516276
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	Certified copies				
			Invoice Total for 15.7.001.3	<u>\$21.00</u>	15.7.001.3 - 8299
PASS WORD, INC		205-0051049	Acct: 0051049	\$90.40	516280
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	Call Center Services				
			Invoice Total for 15.7.001.3	<u>\$90.40</u>	15.7.001.3 - 8207
TRANSUNION		11/01/2016	Acct: 1383052	\$25.00	516302
Approvals:	Level 1: Patti Surplus		Level 2: Barry McHugh		
	People Search for Investigators				
			Invoice Total for 15.7.001.3	<u>\$25.00</u>	15.7.001.3 - 8199
Department 001 Elected Offcl (JF) Total:		\$598.65			
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$598.65</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Organization Set - Account	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>							
Department 001 Elected Offcl (Dist Crt)		(Continued...)					
HOLT, BRANDON		11/09/2016	Mileage to Sandpoint			\$49.14	516245
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	Mileage for Law Clerk to Sandpoint to Retrieve Files			\$49.14	45.8.001.3 - 8305		
			Invoice Total for 45.8.001.3	\$49.14			
HOLT, BRANDON		9-27-16	Idaho State Bar Fees - Brandon Holt			\$135.00	516245
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	2016 Idaho State Bar Fees For Judge Christensen's Law Clerk			\$135.00	45.8.001.3 - 8308		
			Invoice Total for 45.8.001.3	\$135.00			
HUBBLE, MIKE		11-1-2016	Per Diem For Training In Reno			\$224.00	515729
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	Per Diam For Bailiff Training In Reno Nevada 11/14-11/17			\$224.00	45.8.001.3 - 8301		
			Invoice Total for 45.8.001.3	\$224.00			
KEELIN, MATT		11-1-2016	Per Diem For Training In Reno			\$224.00	515730
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	Per Diam For Bailiff Training In Reno Nevada 11/14-11/17			\$224.00	45.8.001.3 - 8301		
			Invoice Total for 45.8.001.3	\$224.00			
LANGUAGE LINE SERVICES INC		3939621	Account Number 9020540067			\$430.03	516256
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	District Court Interpreter Services Month of October 2016			\$430.03	45.8.001.3 - 8199		
			Invoice Total for 45.8.001.3	\$430.03			
VERIZON WIRELESS		1539919435	Account Number: 364331797-00002			\$88.96	516305
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	CAO Phone 2084469420			\$88.96	45.8.001.3 - 8207		
			Invoice Total for 45.8.001.3	\$88.96			
WATER SOLUTIONS INC		14548	Water Cooler			\$50.00	516310
Approvals:	Level 1: Jamie Robb		Level 2: Karlene Behringer				
	Specialty Court Water Cooler Rent			\$50.00	45.8.001.3 - 8099		
			Invoice Total for 45.8.001.3	\$50.00			
Department 001 Elected Offcl (Dist Crt) Total:			\$1,201.13				
<b>Elected Official 8 District Court Tota</b>			<b>\$1,201.13</b>				

**Payment Batch Total: \$718,057.36**