BOUNDARY COUNTY
PUBLIC RECORDS REQUEST

For Official Use

Name: Janice E Hanks	**Date:** 10-28-2026
[redacted]	**Phone:**
	Email:
Employer (if requesting on behalf of employer): N/A	**Preferred Delivery:** ☒ Email ☐ Mail ☐ Pickup/View in Person

Residency Status: Pursuant to I.C. §74-102, I do hereby affirm under oath that I am: ☒ **Idaho Resident** ☐ **Non-Resident**

Pursuant to Idaho Code §74-102 I request to examine and/or copy the following public records of Boundary County:

Results from May 20, 2025 election. number registered voters, ballot cast and percentage of voter turnout.

Total cost of elections dated: 11-5-24, 5-20-25 & 11-4-25 Thank you!

This request involves records related to a minor under 18 years of age: ☐ Yes ☒ No ☐ Unsure

This request is a follow up to a request which was previously submitted to this agency: ☐ Yes ☒ No

I have submitted this same request or a similar request to another Boundary County Department: ☐ Yes ☒ No

I acknowledge by my signature that the records sought by this request will not be used for a mailing list or telephone list as set forth in Idaho Code § 74-120. I attest and affirm under penalty of perjury pursuant to the laws of the State of Idaho that the above information is true and accurate.

Signature of Requesting Party: Janice E Hanks

☐ **Request Granted:**
- ☐ The requested document is attached.
- ☐ **Advanced Payment Required:** Advance payment of the cost associated with responding to your request is required. Please contact (the) Boundary County to discuss the amount and manner of the advance payment.

☐ **Notice of Denial:** The requested record is exempt from disclosure pursuant to Idaho Code §74-104-111.

☐ **Notice of Partial Denial:** Your request has been partially denied. Certain information has been determined to be exempt from disclosure pursuant to Idaho Code §74-104-111, and has therefore been redacted from the requested record. A copy of the requested record with the exempt information redacted is attached.

☐ **Response Delayed:**
- ☐ Additional time is necessary to locate or retrieve the requested record. You should receive a response within ten (10) working days for residents or thirty-five (35) days for non-residents following the date of your request.
- ☐ The electronic records requested will have to be converted to another electronic format, which will take more than ten (10) working days for residents or thirty-five (35) days for non-residents following the date of your request to respond. The responsible Boundary County Department will contact you to discuss when you can expect to receive a response.

☐ **Unable to Respond for One or More of the Following Reasons:**
- ☐ The request is ambiguous. Please provide additional information to clarify your request.
- ☐ The requested records are not known to exist, or this office or department is not the custodian of the requested record.

If your request was denied, an attorney for Boundary County has reviewed the request, or the records custodian has had the opportunity to consult with an attorney regarding the request and has chosen not to do so. If you wish to appeal the denial or partial denial of your request, you may do so pursuant to I.C. §74-115, which requires a petition be filed in the District Court within 180 days from the date of mailing of the notice of denial.

Signature of Responding Official/Custodian | Date 7/15/2026

Precinct	Race Order	Race	Candidate	Votes
Absentee	1	Boundary County Library District Trustee Zone 2	JoAnne Cady	97
Absentee	1	Boundary County Library District Trustee Zone 2	Jacque Tanner	43
Absentee	1	Boundary County Library District Trustee Zone 2	(Overvotes)	1
Absentee	1	Boundary County Library District Trustee Zone 2	(Undervotes)	7
Absentee	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	520
Absentee	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	160
Absentee	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	1
Absentee	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	0
BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	JoAnne Cady	
BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	Jacque Tanner	
BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	(Overvotes)	
BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	(Undervotes)	
BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	243
BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	111
BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	0
BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	0
COPELAND	1	Boundary County Library District Trustee Zone 2	JoAnne Cady	12
COPELAND	1	Boundary County Library District Trustee Zone 2	Jacque Tanner	4
COPELAND	1	Boundary County Library District Trustee Zone 2	(Overvotes)	0
COPELAND	1	Boundary County Library District Trustee Zone 2	(Undervotes)	0
COPELAND	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	155
COPELAND	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	109
COPELAND	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	0
COPELAND	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	0
MOYIE SPRINGS	1	Boundary County Library District Trustee Zone 2	JoAnne Cady	257
MOYIE SPRINGS	1	Boundary County Library District Trustee Zone 2	Jacque Tanner	240
MOYIE SPRINGS	1	Boundary County Library District Trustee Zone 2	(Overvotes)	
MOYIE SPRINGS	1	Boundary County Library District Trustee Zone 2	(Undervotes)	71
MOYIE SPRINGS	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	354
MOYIE SPRINGS	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	259
MOYIE SPRINGS	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	0
MOYIE SPRINGS	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	1
NAPLES	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	253
NAPLES	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	125
NAPLES	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	1
NAPLES	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	
NORTH BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	JoAnne Cady	2
NORTH BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	Jacque Tanner	7
NORTH BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	(Overvotes)	
NORTH BONNERS FERRY	1	Boundary County Library District Trustee Zone 2	(Undervotes)	1
NORTH BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	365
NORTH BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	120
NORTH BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	0
NORTH BONNERS FERRY	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	0
VALLEY VIEW	2	Boundary County School District No. 101 Supplemental Levy	In Favor of Authorizing a Supplemental Levy	245
VALLEY VIEW	2	Boundary County School District No. 101 Supplemental Levy	Against Authorizing a Supplemental Levy	92
VALLEY VIEW	2	Boundary County School District No. 101 Supplemental Levy	(Overvotes)	0
VALLEY VIEW	2	Boundary County School District No. 101 Supplemental Levy	(Undervotes)	0

Precincts	Total Number of Registered Voters at the cutoff	Number of Election Day Registrants	Total Number of Registered Voters (automatically generated)	Number of Ballots Cast	% of Registered Voters who Voted (automatically generated)
BONNERS FERRY	1156	16	1172	354	30%
COPELAND	882	15	897	264	29%
MOYIE SPRINGS	2064	36	2100	616	29%
NAPLES	1441	5	1446	379	26%
NORTH BONNERS FERRY	1556	15	1571	485	31%
VALLEY VIEW	1066	3	1069	337	32%
Absentee			0	681	0%
Total:	**8165**	**90**	**8255**	**3116**	**38%**

This number will change as we are still working on them.

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
0402-0000	SALARIES - DEPUTIES						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2023	5,375.11	
		*PAYROLL - EXPENSE		*PAYROLL*	11/30/2023	5,273.67	
		*PAYROLL - EXPENSE		*PAYROLL*	12/29/2023	5,097.79	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	5,528.42	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	5,113.21	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	5,128.65	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	5,490.20	
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	5,346.53	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	5,207.00	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2024	5,464.25	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	5,289.61	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	5,704.38	
						64,018.82	*
				Acct Total:		**64,018.82**	**
0407-0000	OVERTIME						
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	98.22	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	32.74	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	261.92	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	114.59	
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	941.81	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	65.48	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	65.48	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	180.07	
						1,760.31	*
				Acct Total:		**1,760.31**	**
	Total 'A' Expenses -- (Salaries):		**65,779.13**				
0410-0000	RETIREMENT						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2023	600.94	
		*PAYROLL - EXPENSE		*PAYROLL*	11/30/2023	589.60	
		*PAYROLL - EXPENSE		*PAYROLL*	12/29/2023	569.93	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	629.06	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	575.32	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	602.67	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	626.62	
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	703.04	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	589.47	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2024	653.54	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	640.49	

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FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
0410-0000	RETIREMENT						
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	703.80	
						7,484.48	*
				Acct Total:		**7,484.48**	**
0411-0000	SOCIAL SECURITY						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2023	411.19	
		*PAYROLL - EXPENSE		*PAYROLL*	11/30/2023	403.39	
		*PAYROLL - EXPENSE		*PAYROLL*	12/29/2023	389.97	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	430.45	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	393.68	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	412.38	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	428.80	
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	481.06	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	403.32	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2024	417.99	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	409.67	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	450.18	
						5,032.08	*
				Acct Total:		**5,032.08**	**
0412-0000	LIFE INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2023	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	11/30/2023	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	12/29/2023	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	16.45	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	18.05	
						199.00	*
				Acct Total:		**199.00**	**
0413-0000	MEDICAL INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2023	1,918.70	
		*PAYROLL - EXPENSE		*PAYROLL*	11/30/2023	1,918.70	
		*PAYROLL - EXPENSE		*PAYROLL*	12/29/2023	1,918.70	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	02/29/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	03/29/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2024	1,899.51	

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FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
0413-0000	MEDICAL INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	05/31/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	06/28/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	08/30/2024	1,899.51	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2024	2,005.69	
						22,957.87	*
				Acct Total:		**22,957.87**	**
0416-0000	WORKMAN'S COMPENSATION INSUR.						
	STATE INSURANCE FUND	FY2024 WORKERS COMP PREMIUM	28442615	2024-0001943	03/11/2024	111.29	
						111.29	*
				Acct Total:		**111.29**	**
	Total 'D' Expenses -- (Benefits):		**35,784.72**				
0705-0001	STATE-BALLOT PRINTING						
	ELECTION SYSTEMS & SOFTWARE, INC.	MAY 2024 PRIMARY PRECINCT TAB,	CD2086126	2024-0002819	05/13/2024	3,155.80	
						3,155.80	*
0705-0010	COUNTY- BALLOT PRINTING						
	SELKIRK PRESS, INC.	PRIMARY ELECTION BALLOTS	20649	2024-0002840	05/13/2024	2,992.50	
						2,992.50	*
0705-0011	COUNTY-PUBLICATION NOTICES						
	BONNERS FERRY HERALD	ELECTION CALNEDAR BFH#11233	BFH#11233	2024-0001102	01/08/2024	193.38	
	BONNERS FERRY HERALD	NOTICE OF CANDIDACY FILING 030	000002000003072024	2024-0002388	04/08/2024	44.65	
	BONNERS FERRY HERALD	NOTICE OF ELECTION 5/21/24 AD#	0000022276-05092024	2024-0003309	06/11/2024	60.82	
	BONNERS FERRY HERALD	NOTICE OF ELECTION & SAMPLE BA	22550-05162024	2024-0003309	06/11/2024	1,007.37	
	BONNERS FERRY HERALD	NOTICE OF CANDADACY FILING BFH	26518-08222024	2024-0004535	09/10/2024	35.41	
						1,341.63	*
0705-0013	COUNTY- PRECINCT WORKER WAGES						
	RAUTH, DEBORAH ANN	ELECTION WORKER TRAINING FOR N		2024-0000917	12/12/2023	30.00	
	RAUTH, DEBORAH ANN	POLL WORKER WAGES FOR 2022 GEN		2024-0000917	12/12/2023	60.00	
	BLACKMORE, BRANDON	OPEN/CLOSE BALLOT BOX		2024-0003079	05/21/2024	45.00	
	DELVAN, NICHOLAUS	OPEN/CLOSE BALLOT BOX		2024-0003080	05/21/2024	120.00	
	DUPONTE, ARTHUR PHILLIP II	OPEN/CLOSE BALLOT BOX		2024-0003081	05/21/2024	15.00	
	JEPPSEN, TONY	OPEN/CLOSE BALLOT BOX		2024-0003082	05/21/2024	210.00	
	KREJCI, MELISSA	OPEN/CLOSE BALLOT BOX		2024-0003083	05/21/2024	30.00	
	RANDALL, CLINT E	OPEN/CLOSE BALLOT BOX		2024-0003084	05/21/2024	15.00	
	SCHLEIF, ALAN	OPEN/CLOSE BALLOT BOX		2024-0003085	05/21/2024	45.00	
	VALENZUELA, MIKE	OPEN/CLOSE BALLOT BOX		2024-0003086	05/21/2024	15.00	
	WION, DAVID	OPEN/CLOSE BALLOT BOX		2024-0003087	05/21/2024	105.00	
	ALLINGER, JESSICA SARAH	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003088	05/23/2024	217.50	
	ALLINGER, JESSICA SARAH	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003088	05/23/2024	30.00	

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FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	ALLINGER, RUTH ESTHER	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003089	05/23/2024	217.50
	ALLINGER, RUTH ESTHER	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003089	05/23/2024	30.00
	ALT, LINDA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003090	05/23/2024	225.00
	ALT, LINDA	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003090	05/23/2024	50.00
	ALT, LINDA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003090	05/23/2024	30.00
	ANDERSON, IMOGENE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003091	05/23/2024	210.00
	ANDERSON, IMOGENE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003091	05/23/2024	30.00
	ASHBY, LINDA MARIE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003092	05/23/2024	217.50
	ASHBY, LINDA MARIE	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003092	05/23/2024	50.00
	ASHBY, LINDA MARIE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003092	05/23/2024	30.00
	ASHBY, MIKE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003093	05/23/2024	217.50
	ASHBY, MIKE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003093	05/23/2024	30.00
	FELLER, MERCY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003094	05/23/2024	180.00
	FELLER, MERCY	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003094	05/23/2024	30.00
	CHASE, HELEN	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003095	05/23/2024	30.00
	CHASE, HELEN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003095	05/23/2024	210.00
	CRABTREE, FRANK	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003096	05/23/2024	210.00
	CROMWELL, LINDA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003097	05/23/2024	210.00
	CROMWELL, LINDA	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003097	05/23/2024	50.00
	CROMWELL, LINDA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003097	05/23/2024	30.00
	CUMMINGS, LEILANI	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003098	05/23/2024	210.00
	CUMMINGS, LEILANI	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003098	05/23/2024	30.00
	DANIEL, SANDRA M.	POLL WORKER TRAINING FO MAY 20	05212024	2024-0003099	05/23/2024	30.00
	DANIEL, SANDRA M.	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003099	05/23/2024	50.00
	DANIEL, SANDRA M.	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003099	05/23/2024	210.00
	DEVORE, WILMA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003100	05/23/2024	120.00
	DEVORE, WILMA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003100	05/23/2024	30.00
	DIRKS, JUDY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003101	05/23/2024	217.50
	DIRKS, JUDY	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003101	05/23/2024	30.00
	DOUGHERTY, JENNIFER LYNN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003102	05/23/2024	135.00
	DOUGHERTY, JENNIFER LYNN	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003102	05/23/2024	30.00
	FESSLER, JENNY	POLLWORKER WAGES FOR MAY 21, 2	05212024	2024-0003103	05/23/2024	105.00
	FIGGINS, CARRIE LYNN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003104	05/23/2024	180.00
	GRAY, DOROTHY D.	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003105	05/23/2024	180.00
	GRAY, DOROTHY D.	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003105	05/23/2024	30.00
	HELMS, SHARON LINEA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003106	05/23/2024	217.50
	HELMS, SHARON LINEA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003106	05/23/2024	30.00
	HODGIN, PAULA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003107	05/23/2024	105.00
	HODGIN, PAULA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003107	05/23/2024	30.00
	HUNSAKER, LORETTA M	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003108	05/23/2024	195.00
	HUNSAKER, LORETTA M	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003108	05/23/2024	30.00
	IRONS, DONNA L.	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003109	05/23/2024	195.00
	IRONS, DONNA L.	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003109	05/23/2024	30.00
	IVERSON, TRACY GAIL	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003110	05/23/2024	195.00
	IVERSON, TRACY GAIL	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003110	05/23/2024	30.00
	JOHNSON, SHERLENE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003111	05/23/2024	210.00

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	JURGENSON, JILL	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003112	05/23/2024	120.00
	JURGENSON, JILL	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003112	05/23/2024	30.00
	KELLOGG, KRISTY	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003113	05/23/2024	30.00
	KELLOGG, KRISTY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003113	05/23/2024	210.00
	KOTHE, CHARLOTTE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003114	05/23/2024	202.50
	KOTHE, CHARLOTTE	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003114	05/23/2024	50.00
	MOE, PAMELA SUSAN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003115	05/23/2024	105.00
	MORTON, LAURA STECK	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003116	05/23/2024	210.00
	MORTON, LAURA STECK	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003116	05/23/2024	30.00
	MYERS, DAN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003117	05/23/2024	210.00
	MYERS, DAN	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003117	05/23/2024	30.00
	NYSTROM, HELEN LOUISE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003118	05/23/2024	195.00
	NYSTROM, HELEN LOUISE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003118	05/23/2024	30.00
	OXFORD, DEEDEE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003119	05/23/2024	217.50
	PATZER, TAMRA S	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003120	05/23/2024	217.50
	PATZER, TAMRA S	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003120	05/23/2024	30.00
	PICK, SHERRY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003121	05/23/2024	210.00
	PICK, SHERRY	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003121	05/23/2024	30.00
	RAINS, ROBERT	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003122	05/23/2024	135.00
	RAINS, ROBERT	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003122	05/23/2024	30.00
	REOCH, PAM	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003123	05/23/2024	195.00
	REOCH, PAM	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003123	05/23/2024	30.00
	RIDDLE, RENE' L	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003124	05/23/2024	120.00
	RIDDLE, RENE' L	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003124	05/23/2024	30.00
	ROADY, GAYLA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003125	05/23/2024	105.00
	SCHNUERLE, KATHLEEN M	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003126	05/23/2024	30.00
	SCHNUERLE, KRIS	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003127	05/23/2024	90.00
	SCHNUERLE, KRIS	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003127	05/23/2024	30.00
	STAPLES, MELANIE M	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003128	05/23/2024	180.00
	STAPLES, MELANIE M	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003128	05/23/2024	50.00
	STAPLES, MELANIE M	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003128	05/23/2024	30.00
	SUKENIK, LEANN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003129	05/23/2024	195.00
	TINDALL, CINDI	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003130	05/23/2024	30.00
	TINDALL, CINDI	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003130	05/23/2024	210.00
	TOMBLESON, DIANA JEAN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003131	05/23/2024	217.50
	TOMBLESON, DIANA JEAN	JUDGES STIPEND FOR MAY 2024 PR	05212024	2024-0003131	05/23/2024	50.00
	TOMBLESON, DIANA JEAN	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003131	05/23/2024	30.00
	WARD, MARIE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003132	05/23/2024	105.00
	WARNER, NATALE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003133	05/23/2024	82.50
	WARNER, NATALE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003133	05/23/2024	30.00
	WELLS, CHARLENE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003134	05/23/2024	217.50
	WELLS, CHARLENE	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003134	05/23/2024	30.00
	WESSEL, SANDRA	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003135	05/23/2024	30.00
	WESSEL, SANDRA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003135	05/23/2024	210.00
	WEST, LISA	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003136	05/23/2024	120.00
	WITT, SUSAN	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003137	05/23/2024	120.00

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	WITT, SUSAN	POLL WORKER TRAINING FOR MAY 2	05212024	2024-0003137	05/23/2024	30.00
	ZILLS, DIANNA KAY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003138	05/23/2024	116.25
		* Warrant # 2024-3114 VOIDED			05/28/2024	(202.50)
		* Warrant # 2024-3114 VOIDED			05/28/2024	(50.00)
	HAWKINS, SANDY	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003143	05/28/2024	135.00
	KOTHE, CHARLOTTE	POLL WORKER WAGES FOR MAY 21,	05212024	2024-0003145	05/28/2024	202.50
	PETERSON, CHRIS	POLL WORKER WAGES FOR MAY 2024	05212024	2024-0003146	05/28/2024	127.50
						11,328.75
0705-0017	COUNTY- MISCELLANEOUS COSTS					
	ELAN FINANCIAL SERVICES	FREEZER BAGS	330447868-001	2024-0000129	10/19/2023	66.56
	ELAN FINANCIAL SERVICES	PENS AND COPY PAPER 1/3 COST	330445211-001	2024-0000129	10/19/2023	125.60
	BOUNDARY COUNTY FAIR BOARD	ELECTION STORAGE CLOSET RENTAL	1037	2024-0000292	11/13/2023	150.00
	ELAN FINANCIAL SERVICES	AIRFARE FOR ELECTIONS CONFEREN	0272353804143	2024-0000529	11/28/2023	237.98
	ELAN FINANCIAL SERVICES	FLIGHT TO ELECTIONS CONFERENCE	FDJJHA	2024-0000529	11/28/2023	237.98
	ELAN FINANCIAL SERVICES	FLIGHT TO ELECTIONS CONFERENCE	FVVHKY	2024-0000529	11/28/2023	237.98
	IDAHO ASSOCIATION OF COUNTY RECORDE	ELECTIONS CONFERENCE JAN 3-5 2	INV025850	2024-0000692	12/11/2023	375.00
	BARTON, PAMELA MAUREEN	BAGGAGE FEE REIMBURSEMENTS FOR	01/02/2024	2024-0001100	01/08/2024	60.00
	BARTON, PAMELA MAUREEN	MEAL PER DIEM FOR ELECTIONS CO	01/02/2024	2024-0001100	01/08/2024	124.00
	POSTON, GLENDA	ELECTION CONFERENCE PER DIEM 0	01022024	2024-0001125	01/08/2024	124.00
	ELAN FINANCIAL SERVICES	SEAT UPGRADE FOR GRAINGER-ELEC	0272353800634	2024-0001312	01/12/2024	17.98
	ELAN FINANCIAL SERVICES	SELF INKING STAMP	8938542	2024-0001312	01/12/2024	57.85
	ELAN FINANCIAL SERVICES	AMAZON PRIME MONTHLY FEES	12282023	2024-0001312	01/12/2024	15.89
	ELAN FINANCIAL SERVICES	SEAT UPGRADE-BARTON	0272353804143	2024-0001312	01/12/2024	17.98
	ELAN FINANCIAL SERVICES	SEAT UPGRADE FOR POSTON	FVVHKY010224	2024-0001312	01/12/2024	17.98
	GRAINGER, CHERRY MICHELLE	BAGGAGE FEE REIMBURSEMENT FOR	01022024	2024-0001353	01/17/2024	60.00
	GRAINGER, CHERRY MICHELLE	PER DIEM FOR ELECTION CONFEREN	01022024	2024-0001353	01/17/2024	124.00
	ELAN FINANCIAL SERVICES	AMAZON PRIME FEE	01222024	2024-0001518	02/07/2024	15.89
	ELAN FINANCIAL SERVICES	SHORT TERM PARKING FOR ELECTIO	72345	2024-0001518	02/07/2024	29.00
	ELAN FINANCIAL SERVICES	VEHICLE FUEL FOR TRAVEL TO AIR	818272	2024-0001518	02/07/2024	61.35
	ELAN FINANCIAL SERVICES	RENTAL VEHICLE FUEL TOP OFF	01052024	2024-0001518	02/07/2024	7.70
	ELAN FINANCIAL SERVICES	BAGGAGE CHECK FEES 01012024	01012024	2024-0001518	02/07/2024	30.00
	ELAN FINANCIAL SERVICES	BAGGAGE CHECK FEES FOR 0104202	01042024	2024-0001518	02/07/2024	30.00
	ELAN FINANCIAL SERVICES	RENTAL CAR FEE FOR ELECTIONS C	L-4796156-1	2024-0001518	02/07/2024	250.12
	ELAN FINANCIAL SERVICES	HOTEL ACCOMODATIONS AND 3 MEAL	496558	2024-0001518	02/07/2024	232.56
	ELAN FINANCIAL SERVICES	HOTEL ACCOMODATIONS AND MEAL F	496557	2024-0001518	02/07/2024	196.78
	ELAN FINANCIAL SERVICES	ROOM AND MEALL FEES FOR POSTON	496559	2024-0001518	02/07/2024	210.67
	ELAN FINANCIAL SERVICES	DVD RW, BINDERS	350290216001	2024-0001518	02/07/2024	62.72
	ELAN FINANCIAL SERVICES	BAGGAGE FEE FOR CLERKS ELECTIO	01012024	2024-0001518	02/07/2024	30.00
	BOUNDARY COUNTY FAIR BOARD	ELECTION STORAGE CLOSET RENTAL	1038	2024-0001532	02/12/2024	150.00
	ELECTION SYSTEMS & SOFTWARE, INC	SERVICE CONTRACT 3170, DS 200-		2024-0001539	02/12/2024	3,886.50
	POSTON, GLENDA	REIMBURSEMENT FOR MILEAGE TO E		2024-0001782	02/22/2024	103.85
	ELAN FINANCIAL SERVICES	OUTDOOR BALLOT DROP BOX FOR EL	3764	2024-0001790	02/27/2024	2,473.84
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS STORAGE CLOSET RENTA	1041	2024-0002390	04/08/2024	150.00
	POSTON, GLENDA	TRAVEL REIMBURSEMENT/66 MILES		2024-0002409	04/08/2024	44.22

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount	
0705-0017	COUNTY- MISCELLANEOUS COSTS						
	B.F. REDI-MIX, INC.	CONCRETE POUR FOR ADA VOTER BO	1-3730	2024-0002594	04/11/2024	361.33	
	POSTON, GLENDA	MILEAGE REIMBURSEMENT TO PICK	04142024	2024-0002604	04/15/2024	44.22	
		* Warrant # 2024-2604 VOIDED			04/15/2024	(44.22)	
	POSTON, GLENDA	BALLOT PICKUP 2ND BATCH PP MIL	04152024	2024-0002609	04/15/2024	44.22	
	ELECTION SYSTEMS & SOFTWARE, INC.	AUDIO SET UP FOR MAY ELECTIONS	CD2083162	2024-0002819	05/13/2024	1,064.50	
	ELECTION SYSTEMS & SOFTWARE, INC.	LAYOUT FOR 1 TO 500 FACES	CD2083161	2024-0002819	05/13/2024	1,359.00	
	GRAINGER, CHERRY MICHELLE	REIMBURSMENT FOR DOUGHNUTS-ELE	009447	2024-0003063	05/16/2024	159.72	
	GRAINGER, CHERRY MICHELLE	ELECTION DAY MILEAGE REIMBURSE	05212024	2024-0003142	05/28/2024	58.29	
	POSTON, GLENDA	ELECTION MILEAGE-85 MILES AT .	05212024	2024-0003147	05/28/2024	56.95	
	KELLEY CREATE	BASE RATE CHARGES FOR TOSHIBA	IN1652032	2024-0003325	06/11/2024	90.75	
	ELAN FINANCIAL SERVICES	SPECIAL PAPER	366143576001	2024-0003528	06/13/2024	14.62	
	ELAN FINANCIAL SERVICES	INDEX CARD STOCK	366142486-001	2024-0003528	06/13/2024	32.85	
	ELAN FINANCIAL SERVICES	BRIGHT COPY PAPER	366143575-001	2024-0003528	06/13/2024	14.72	
	ELAN FINANCIAL SERVICES	PENS, BINDER CLIPS FOR ELECTIO	368173091-001	2024-0003528	06/13/2024	88.94	
	ELAN FINANCIAL SERVICES	MEAL FOR ELECTION WORKERS ON E	45	2024-0003528	06/13/2024	121.91	
	ELAN FINANCIAL SERVICES	COFFEE SUPPLIES FOR ELECTION W	00295400501112405131	2024-0003528	06/13/2024	98.36	
	ELAN FINANCIAL SERVICES	BADGE HOLDERS AND NAME BORDERS	366110031001	2024-0003537	06/17/2024	29.67	
	GOVERNMENT FORMS AND SUPPLIES	PRESIDENTIAL ELECTION STICKERS	0348337	2024-0003683	07/08/2024	139.60	
	KELLEY CREATE	BASE RATE CHGS. FOR TOSHIBA/T0	IN1597300	2024-0003689	07/08/2024	90.75	
	TENEX SOFTWARE SOLUTIONS INC.	ANNUAL LICENSE AND SUPPORT FOR	2673	2024-0003701	07/08/2024	2,000.00	
	ELAN FINANCIAL SERVICES	PATRIOTIC TOTES FOR ELECTION W	ONXZW5XK-59C89-5D4	2024-0004106	08/09/2024	305.23	
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL	1046	2024-0004118	08/09/2024	150.00	
	GRAINGER, CHERRY MICHELLE	MILEAGE TO ELECTION WORKSHOP I		2024-0004127	08/09/2024	113.90	
	POSTON, GLENDA	MILEAGE FOR ELECTION WORKSHOP		2024-0004144	08/09/2024	107.20	
	POSTON, GLENDA	MILEAGE TO SANDPOINT TO PICK U		2024-0004770	09/19/2024	46.90	
	ELECTION SYSTEMS & SOFTWARE, INC.	LAYOUT PDF FILE EXTRACTION/LAY	CD2099784	2024-0004994	09/30/2024	634.20	
	ELECTION SYSTEMS & SOFTWARE, INC.	AUDIO SET UP FOR GENERAL ELECT	CD2101011	2024-0004994	09/30/2024	1,116.75	
	GRAINGER, CHERRY MICHELLE	MILEAGE TO PICK UP BALLOT PROO		2024-0004997	09/30/2024	54.94	
	GRAINGER, CHERRY MICHELLE	YEARLY CELL PHONE STIPEN		2024-0004997	09/30/2024	480.00	
						18,851.28	*
					Acct Total:	**37,669.96**	**

Total 'B' Expenses -- (Other Expenses): 37,669.96

DEPARTMENT TOTALS : **Dept Total:** **139,233.81**

Total 'A' Expenses -- Salaries:	65,779.13
Total 'D' Expenses -- Benefits:	35,784.72
Total 'B' Expenses -- Expenses:	37,669.96
Total 'C' Expenses -- Capital Outlay:	
	139,233.81

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2024 FROM 10/01/2023 TO 09/30/2024 FUND 0001 DEPT 0004

FUND TOTALS:		**Fund Total:**	**139,233.81**
Total 'A' Expenses -- Salaries:	65,779.13		
Total 'D' Expenses -- Benefits:	35,784.72		
Total 'B' Expenses -- Expenses:	37,669.96		
Total 'C' Expenses -- Capital Outlay:			
	139,233.81		
GRAND TOTALS:		**Grand Total:**	**139,233.81**
Total 'A' Expenses -- Salaries:	65,779.13		
Total 'D' Expenses -- Benefits:	35,784.72		
Total 'B' Expenses -- Expenses:	37,669.96		
Total 'C' Expenses -- Capital Outlay:			
	139,233.81		

**********END OF REPORT**********

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount	
0402-0000	SALARIES - DEPUTIES						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	5,826.06	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	5,940.75	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2024	6,564.79	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	5,945.21	
		*PAYROLL - EXPENSE		*PAYROLL*	02/28/2025	5,897.55	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	5,516.28	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	6,088.19	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	5,516.27	
		*PAYROLL - EXPENSE		*PAYROLL*	06/30/2025	6,112.02	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2025	5,897.55	
		*PAYROLL - EXPENSE		*PAYROLL*	08/29/2025	5,706.91	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	6,088.20	
						71,099.78	*
				Acct Total:		**71,099.78**	**
0407-0000	OVERTIME						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	875.63	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	1,899.94	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	71.48	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	107.22	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	71.48	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	748.02	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	89.35	
						3,863.12	*
				Acct Total:		**3,863.12**	**
	Total 'A' Expenses -- (Salaries):		**74,962.90**				
0410-0000	RETIREMENT						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	801.53	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	937.76	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2024	785.15	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	719.60	
		*PAYROLL - EXPENSE		*PAYROLL*	02/28/2025	705.35	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	672.58	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	736.70	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	749.21	
		*PAYROLL - EXPENSE		*PAYROLL*	06/30/2025	731.00	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2025	705.35	
		*PAYROLL - EXPENSE		*PAYROLL*	08/29/2025	682.55	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	738.84	

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount	
						8,965.62	*
					Acct Total:	**8,965.62**	**
0411-0000	SOCIAL SECURITY						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	512.69	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	599.74	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2024	502.23	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	460.29	
		*PAYROLL - EXPENSE		*PAYROLL*	02/28/2025	451.15	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	430.21	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	471.23	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	479.27	
		*PAYROLL - EXPENSE		*PAYROLL*	06/30/2025	467.57	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2025	451.18	
		*PAYROLL - EXPENSE		*PAYROLL*	08/29/2025	436.57	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	472.61	
						5,734.74	*
					Acct Total:	**5,734.74**	**
0412-0000	LIFE INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2024	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	02/28/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	06/30/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	08/29/2025	18.05	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	18.69	
						217.24	*
					Acct Total:	**217.24**	**
0413-0000	MEDICAL INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2024	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	11/29/2024	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2024	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	01/31/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	02/28/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	03/31/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	05/30/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	06/30/2025	2,005.69	

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FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount	
0413-0000	MEDICAL INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	07/31/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	08/29/2025	2,005.69	
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2025	2,081.92	
						24,144.51	*
				Acct Total:		**24,144.51**	**
0416-0000	WORKMAN'S COMPENSATION INSUR						
	STATE INSURANCE FUND	FY2025 WORKERS COMP PREMIUM		2025-0001613	02/03/2025	106.46	
						106.46	*
				Acct Total:		**106.46**	**
	Total 'D' Expenses -- (Benefits):		**39,168.57**				
0705-0001	STATE-BALLOT PRINTING						
	ELECTION SYSTEMS & SOFTWARE, INC.	NOV. 5 ELECTION BALLOT LAYOUT	CD2104073	2025-0000476	11/08/2024	2,005.99	
		CORRECT SUB ACCOUNT EXPENSE IN			12/05/2024	(2,005.99)	
							*
0705-0010	COUNTY- BALLOT PRINTING						
	SELKIRK PRESS, INC.	SMALL AFFIDAVIT ENVELOPES	21284	2025-0000069	10/15/2024	1,650.00	
	SELKIRK PRESS, INC.	SMALL MAIL OUT ENVELOPES	21280	2025-0000069	10/15/2024	440.00	
	SELKIRK PRESS, INC.	SMALL PRIVACY ENVELOPES	21447	2025-0000498	11/08/2024	930.00	
	SELKIRK PRESS, INC	BALLOT PRINTING NOV. 5 2024 EL	21419	2025-0000498	11/08/2024	8,594.50	
		CORRECT SUB ACCOUNT EXPENSE IN			12/05/2024	2,005.99	
	SELKIRK PRESS, INC.	MAY 2025 BALLOT PRINTING	22086	2025-0002942	05/12/2025	1,081.32	
						14,701.81	*
0705-0011	COUNTY-PUBLICATION NOTICES						
	BONNERS FERRY HERALD	NOTICE OF ELECTION FOR NOVEMBE	29090-10242024	2025-0000469	11/08/2024	85.11	
	BONNERS FERRY HERALD	NOTICE OF ELECTION FOR NOVEMBE	29360-10312024	2025-0000469	11/08/2024	682.50	
	BONNERS FERRY HERALD	BFH# 11557 2025 TAXING DISTRIC		2025-0001266	01/13/2025	197.88	
	BONNERS FERRY HERALD	BFH# 11611 NOTICE OF CANDIDATE	33342-03132025	2025-0002499	04/14/2025	40.03	
	BONNERS FERRY HERALD	BFH# 11652 NOTICE OF ELECTION	35761-05082025	2025-0003441	06/09/2025	76.99	
	BONNERS FERRY HERALD	BFH# 11654 SECOND NOTICE ELECT	AD# 36019	2025-0003441	06/09/2025	391.24	
	BONNERS FERRY HERALD	BFH# 11710 NOTICE OF CANDIDATE	0000039800-08142025	2025-0004897	09/08/2025	45.42	
						1,519.17	*
0705-0013	COUNTY- PRECINCT WORKER WAGES						
	ALLINGER, JESSICA SARAH	POLL WORKER WAGES 11/5/2024 EL		2025-0000386	11/08/2024	232.50	
	ALLINGER, JESSICA SARAH	TRAINING 10/30/2024		2025-0000386	11/08/2024	30.00	
	ALLINGER, RUTH ESTHER	POLL WORKER WAGES 11/5/24 ELEC		2025-0000387	11/08/2024	232.50	
	ALLINGER, RUTH ESTHER	TRAINING 10/30/24		2025-0000387	11/08/2024	30.00	
	ALMOND, FAY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000388	11/08/2024	82.50	
	ALT, LINDA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000389	11/08/2024	210.00	
	ALT, LINDA	TRAINING 10/30/24		2025-0000389	11/08/2024	30.00	

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	ANDERSON, AMY	POLL WORKER WAGES 11/5/24 15 H		2025-0000390	11/08/2024	225.00
	ANDERSON, AMY	TRAINING 10/30/2024		2025-0000390	11/08/2024	30.00
	ASHBY, LINDA MARIE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000391	11/08/2024	232.50
	ASHBY, LINDA MARIE	TRAINING 10/30/24 2 HRS		2025-0000391	11/08/2024	30.00
	ASHBY, MIKE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000392	11/08/2024	232.50
	ASHBY, MIKE	TRAINING 10/30/24		2025-0000392	11/08/2024	30.00
	FELLER, MERCY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000393	11/08/2024	210.00
	FELLER, MERCY	ELECTION TRAINING 10/30/24		2025-0000393	11/08/2024	30.00
	CHASE, HELEN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000394	11/08/2024	210.00
	CRABTREE, FRANK	POLL WORKER WAGES 11/5/24 ELEC		2025-0000395	11/08/2024	210.00
	CROMWELL, LINDA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000396	11/08/2024	225.00
	CROMWELL, LINDA	ELECTION TRAINING 10/30/24		2025-0000396	11/08/2024	30.00
	CUMMINGS, LEILANI	POLL WORKER WAGES 11/5/24 ELEC		2025-0000397	11/08/2024	225.00
	CUMMINGS, LEILANI	ELECTION TRAINING 10/30/24		2025-0000397	11/08/2024	30.00
	DANIEL, SANDRA M.	POLL WORKER WAGES 11/5/24 ELEC		2025-0000398	11/08/2024	225.00
	DANIEL, SANDRA M.	ELECTION TRAINING 10/30/24		2025-0000398	11/08/2024	30.00
	DEWBERRY, TATIANA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000399	11/08/2024	105.00
	DEWBERRY, TATIANA	ELECTION TRAINING 10/30/24		2025-0000399	11/08/2024	30.00
	DILLIN, JULIE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000400	11/08/2024	217.50
	DIRKS, JUDY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000401	11/08/2024	86.25
	DIRKS, JUDY	ELECTION TRAINING 10/30/24		2025-0000401	11/08/2024	30.00
	DOUGHERTY, JENNIFER LYNN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000402	11/08/2024	213.75
	DOUGHERTY, JENNIFER LYNN	ELECTION TRAINING 10/30/24		2025-0000402	11/08/2024	30.00
	FESSLER, ALLEN J.	POLL WORKER WAGES 11/5/24 ELEC		2025-0000403	11/08/2024	105.00
	FESSLER, JENNY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000404	11/08/2024	165.00
	FIGGINS, CARRIE LYNN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000405	11/08/2024	210.00
	FIGGINS, CARRIE LYNN	ELECTION TRAINING 10/30/24		2025-0000405	11/08/2024	30.00
	GRAY, DOROTHY D.	POLL WORKER WAGES 11/5/24 ELEC		2025-0000406	11/08/2024	210.00
	GRAY, DOROTHY D.	ELECTION TRAINING 10/30/24		2025-0000406	11/08/2024	30.00
	HAWKINS, SANDY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000407	11/08/2024	105.00
	HAWKINS, SANDY	ELECTION TRAINING 10/30/24		2025-0000407	11/08/2024	30.00
	HELMS, SHARON LINEA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000408	11/08/2024	213.75
	HELMS, SHARON LINEA	ELECTION TRAINING 10/30/24		2025-0000408	11/08/2024	30.00
	HODGIN, PAULA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000409	11/08/2024	135.00
	HODGIN, PAULA	ELECTION TRAINING 10/30/24		2025-0000409	11/08/2024	30.00
	HOWLETT, GERALDINE ANN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000410	11/08/2024	217.50
	HOWLETT, GERALDINE ANN	ELECTION TRAINING 10/30/24		2025-0000410	11/08/2024	30.00
	HOWLETT, STEPHEN F	POLL WORKER WAGES 11/5/24 ELEC		2025-0000411	11/08/2024	112.50
	HOWLETT, STEPHEN F	ELECTION TRAINING 10/30/24		2025-0000411	11/08/2024	30.00
	HUNSAKER, LORETTA M	POLL WORKER WAGES 11/5/24 ELEC		2025-0000412	11/08/2024	195.00
	HUNSAKER, LORETTA M	ELECTION TRAINING 10/30/24		2025-0000412	11/08/2024	30.00
	INGLE, DAVE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000413	11/08/2024	82.50
	IRONS, DONNA L.	POLL WORKER WAGES 11/5/24 ELEC		2025-0000414	11/08/2024	195.00
	IRONS, DONNA L.	ELECTION TRAINING 10/30/24		2025-0000414	11/08/2024	30.00
	IVERSON, TRACY GAIL	POLL WORKER WAGES 11/5/24 ELEC		2025-0000415	11/08/2024	213.75
	JENKINS, SOPHIA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000416	11/08/2024	172.50

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-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	KOTHE, CHARLOTTE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000417	11/08/2024	195.00
	KOTHE, CHARLOTTE	ELECTION TRAINING 10/30/24		2025-0000417	11/08/2024	30.00
	LARSON, SUE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000418	11/08/2024	112.50
	MCFADDAN, LINDA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000419	11/08/2024	225.00
	MORTON, LAURA STECK	POLL WORKER WAGES 11/5/24 ELEC		2025-0000420	11/08/2024	225.00
	MORTON, LAURA STECK	ELECTION TRAINING 10/30/24		2025-0000420	11/08/2024	30.00
	MYERS, DAN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000421	11/08/2024	225.00
	MYERS, DAN	ELECTION TRAINING 10/30/24		2025-0000421	11/08/2024	30.00
	NYSTROM, HELEN LOUISE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000422	11/08/2024	195.00
	NYSTROM, HELEN LOUISE	ELECTION TRAINING 10/30/24		2025-0000422	11/08/2024	30.00
	OXFORD, DEEDEE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000423	11/08/2024	232.50
	PATZER, TAMRA S	POLL WORKER WAGES 11/5/24 ELEC		2025-0000424	11/08/2024	232.50
	PICK, SHERRY	POLL WORKER WAGES 11/5/24 ELEC		2025-0000425	11/08/2024	225.00
	PICK, SHERRY	ELECTION TRAINING 10/30/24		2025-0000425	11/08/2024	30.00
	QUINN, ELENA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000426	11/08/2024	202.50
	RAINS, ROBERT	POLL WORKER WAGES 11/5/24 ELEC		2025-0000427	11/08/2024	232.50
	RAINS, ROBERT	ELECTION TRAINING 10/30/24		2025-0000427	11/08/2024	30.00
	REOCH, PAM	POLL WORKER WAGES 11/5/24 ELEC		2025-0000428	11/08/2024	232.50
	REOCH, PAM	ELECTION TRAINING 10/30/24		2025-0000428	11/08/2024	30.00
	RIEBLI, KATHLYN MARIE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000429	11/08/2024	210.00
	RIEBLI, KATHLYN MARIE	ELECTION TRAINING 10/30/24		2025-0000429	11/08/2024	30.00
	ROADY, GAYLA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000430	11/08/2024	210.00
	ROADY, GAYLA	ELECTION TRAINING 10/30/24		2025-0000430	11/08/2024	30.00
	SCHNUERLE, KATHLEEN M	POLL WORKER WAGES 11/5/24 ELEC		2025-0000431	11/08/2024	108.75
	SCHNUERLE, KATHLEEN M	ELECTION TRAINING 10/30/24		2025-0000431	11/08/2024	30.00
	SCHNUERLE, KRIS	ELECTION TRAINING 10/30/24		2025-0000432	11/08/2024	30.00
	SINGER, JANET	POLL WORKER WAGES 11/5/24 ELEC		2025-0000433	11/08/2024	157.50
	SPRUNGL, GREG	POLL WORKER WAGES 11/5/24 ELEC		2025-0000434	11/08/2024	180.00
	SPRUNGL, GREG	ELECTION TRAINING 10/30/24		2025-0000434	11/08/2024	30.00
	STAPLES, MELANIE M	POLL WORKER WAGES 11/5/24 ELEC		2025-0000435	11/08/2024	210.00
	STAPLES, MELANIE M	ELECTION TRAINING 10/30/24		2025-0000435	11/08/2024	30.00
	SUKENIK, LEANN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000436	11/08/2024	187.50
	SUKENIK, LEANN	ELECTION TRAINING 10/30/24		2025-0000436	11/08/2024	30.00
	SUKENIK, RON	POLL WORKER WAGES 11/5/24 ELEC		2025-0000437	11/08/2024	210.00
	SUKENIK, RON	ELECTION TRAINING 10/30/24		2025-0000437	11/08/2024	30.00
	TINDALL, CINDI	POLL WORKER WAGES 11/5/24 ELEC		2025-0000438	11/08/2024	217.50
	TINDALL, CINDI	ELECTION TRAINING 10/30/24		2025-0000438	11/08/2024	30.00
	TOMBLESON, DIANA JEAN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000439	11/08/2024	221.25
	TOMBLESON, DIANA JEAN	ELECTION TRAINING 10/30/24		2025-0000439	11/08/2024	30.00
	WELLS, CHARLENE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000440	11/08/2024	210.00
	WELLS, CHARLENE	ELECTION TRAINING 10/30/24		2025-0000440	11/08/2024	30.00
	WESSEL, SANDRA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000441	11/08/2024	217.50
	WESSEL, SANDRA	ELECTION TRAINING 10/30/24		2025-0000441	11/08/2024	30.00
	WEST, LISA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000442	11/08/2024	210.00
	WEST, LISA	ELECTION TRAINING 10/30/24		2025-0000442	11/08/2024	30.00
	WILKERSON, MIKAYLA	POLL WORKER WAGES 11/5/24 ELEC		2025-0000443	11/08/2024	213.75

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Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	WILKERSON, MIKAYLA	ELECTION TRAINING 10/30/24		2025-0000443	11/08/2024	30.00
	WILLIAMS, JUSTINE	POLL WORKER WAGES 11/5/24 ELEC		2025-0000444	11/08/2024	202.50
	WILLIAMS, JUSTINE	ELECTION TRAINING 10/30/24		2025-0000444	11/08/2024	30.00
	WILSON, MARY-ESTHER	POLL WORKER WAGES 11/5/24 ELEC		2025-0000445	11/08/2024	217.50
	WILSON, MARY-ESTHER	ELECTION TRAINING 10/30/24		2025-0000445	11/08/2024	30.00
	WITT, SUSAN	POLL WORKER WAGES 11/5/24 ELEC		2025-0000446	11/08/2024	105.00
	WITT, SUSAN	ELECTION TRAINING 10/30/24		2025-0000446	11/08/2024	30.00
	ZILLS, DIANNA KAY	POLL WORKERE WAGES 11/5/24 ELE		2025-0000447	11/08/2024	232.50
	ALLINGER, GRANITE	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000448	11/08/2024	120.00
	BLACKMORE, BRANDON	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000449	11/08/2024	30.00
	CAMPBELL, KRISTIE	OPEN/CLOSE OUTSIDE VOTING BOX	ELECITON24	2025-0000450	11/08/2024	120.00
	DELVAN, NICHOLAUS	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000451	11/08/2024	75.00
	FABI, JEFFREY	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000452	11/08/2024	135.00
	GRAINGER, CHERRY MICHELLE	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000453	11/08/2024	45.00
	JEPPSEN, TONY	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000454	11/08/2024	30.00
	LETTEER, JAMIE	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000455	11/08/2024	15.00
	PETERSON, SCOTT M	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000456	11/08/2024	285.00
	PITTARD, COURTNEY	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000457	11/08/2024	120.00
	PITTARD, ETHAN	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000458	11/08/2024	45.00
	STEPHENS, RICHARD	OPEN/CLOSE OUTSIDE ELECTION BO	ELECTION24	2025-0000460	11/08/2024	15.00
	TOMPKINS, AMANDA	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000461	11/08/2024	165.00
	VANDERCOVERING, CORINE	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000462	11/08/2024	15.00
	WION, DAVID	OPEN/CLOSE OUTSIDE VOTING BOX	ELECTION24	2025-0000463	11/08/2024	15.00
	ASHBY, LINDA MARIE	JUDGES STIPEND FOR NOVEMBER 20		2025-0000680	11/12/2024	50.00
	CROMWELL, LINDA	JUDGES STIPEND FOR NOVEMBER 20		2025-0000681	11/12/2024	50.00
	DANIEL, SANDRA M	JUDGES STIPEND FOR NOVEMBER GE		2025-0000682	11/12/2024	50.00
	STAPLES, MELANIE M	JUDGES STIPEND FOR NOVEMBER202		2025-0000683	11/12/2024	50.00
	TOMBLESON, DIANA JEAN	JUDGES STIPEND FOR NOVEMBER 20		2025-0000684	11/12/2024	50.00
	WELLS, CHARLENE	JUDGES STIPEND FOR NOVEMBER 20		2025-0000685	11/12/2024	50.00
		* Warrant # 2025-424 VOIDED			04/22/2025	(232.50)
	PATZER, TAMRA S	POLL WORKER WAGES 11/5/24 ELEC		2025-0002736	04/22/2025	232.50
	ALLINGER, JESSICA SARAH	14.5 HOURS 5/20/2025	ELECTION WORKER WAGE	2025-0003154	05/22/2025	217.50
	ALLINGER, JESSICA SARAH	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003154	05/22/2025	22.50
	ALLINGER, JESSICA SARAH	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003154	05/22/2025	50.00
	ALLINGER, RUTH ESTHER	14 HOURS 5/20/2025	ELECTION WORKER WAGE	2025-0003155	05/22/2025	210.00
	ALLINGER, RUTH ESTHER	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003155	05/22/2025	22.50
	ALT, LINDA	7 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003156	05/22/2025	105.00
	ALT, LINDA	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003156	05/22/2025	22.50
	ANDERSON, IMOGENE	5 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003157	05/22/2025	75.00
	BERTOLDO, ADAM	5 HOURS ON 5/20/2025	ELECTION WORKER WAGE	2025-0003158	05/22/2025	75.00

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	BERTOLDO, LYNDSEY	6 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003159	05/22/2025	90.00
	BERTOLDO, LYNDSEY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003159	05/22/2025	22.50
	BERTOLDO, PEYTON	14 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003160	05/22/2025	210.00
	FELLER, MERCY	13 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003161	05/22/2025	195.00
	FELLER, MERCY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003161	05/22/2025	22.50
	CHASE, HELEN	14 HOURS WORKED ON 5/20/2025	ELECTION WORKER WAGE	2025-0003162	05/22/2025	210.00
	CROMWELL, LINDA	13.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003163	05/22/2025	202.50
	CROMWELL, LINDA	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003163	05/22/2025	22.50
	CROMWELL, LINDA	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003163	05/22/2025	50.00
	CUMMINGS, LEILANI	13.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003164	05/22/2025	202.50
	DANIEL, SANDRA M.	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003165	05/22/2025	210.00
	DANIEL, SANDRA M.	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003165	05/22/2025	22.50
	DANIEL, SANDRA M.	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003165	05/22/2025	50.00
	DILLIN, JULIE	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003166	05/22/2025	210.00
	DIRKS, JUDY	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003167	05/22/2025	210.00
	DIRKS, JUDY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003167	05/22/2025	22.50
	FENDOS, DONNA LOUISE	5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003168	05/22/2025	75.00
	FESSLER, ALLEN J.	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003169	05/22/2025	195.00
	FESSLER, JENNY	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003170	05/22/2025	195.00
	FESSLER, JENNY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003170	05/22/2025	22.50
	GRAY, DOROTHY D.	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003171	05/22/2025	195.00
	GRAY, DOROTHY D.	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003171	05/22/2025	22.50
	HARRIS, COLETTE	5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003172	05/22/2025	75.00
	HARRIS, SCOTT	5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003173	05/22/2025	75.00
	HELMS, SHARON LINEA	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003174	05/22/2025	210.00
	HOWLETT, GERALDINE ANN	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003175	05/22/2025	210.00
	HOWLETT, GERALDINE ANN	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003175	05/22/2025	22.50
	HUNSAKER, LORETTA M	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003176	05/22/2025	195.00

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	HUNSAKER, LORETTA M	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003176	05/22/2025	22.50
	INGLE, DAVE	6 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003177	05/22/2025	90.00
	IVERSON, TRACY GAIL	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003178	05/22/2025	210.00
	KINKADE, CHRISTIE	4.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003179	05/22/2025	67.50
	KOTHE, CHARLOTTE	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003180	05/22/2025	195.00
	KOTHE, CHARLOTTE	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003180	05/22/2025	22.50
	MCCURRY, MARIE	5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003181	05/22/2025	75.00
	MCFADDAN, LINDA	8.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003182	05/22/2025	127.50
	MORTON, LAURA STECK	13.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003183	05/22/2025	202.50
	MYERS, DAN	13.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003184	05/22/2025	202.50
	MYERS, DAN	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003184	05/22/2025	22.50
	NYSTROM, HELEN LOUISE	12.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003185	05/22/2025	187.50
	NYSTROM, HELEN LOUISE	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003185	05/22/2025	22.50
	PATZER , TAMRA S	14.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003186	05/22/2025	217.50
	PICK, SHERRY	13.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003187	05/22/2025	202.50
	PICK, SHERRY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003187	05/22/2025	22.50
	QUINN, ELENA	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003188	05/22/2025	210.00
	RAINS, ROBERT	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003189	05/22/2025	210.00
	RIEBLI, KATHLYN MARIE	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003190	05/22/2025	210.00
	ROADY, GAYLA	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003191	05/22/2025	195.00
	SNYDER, JONAS W.	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003192	05/22/2025	195.00
	SNYDER, JONAS W	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003192	05/22/2025	22.50
	STAPLES, MELANIE M	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003193	05/22/2025	195.00
	STAPLES, MELANIE M	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003193	05/22/2025	22.50
	STAPLES, MELANIE M	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003193	05/22/2025	50.00
	TINDALL, CINDI	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003194	05/22/2025	210.00
	TINDALL, CINDI	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003194	05/22/2025	22.50
	TOMBLESON, DIANA JEAN	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003195	05/22/2025	210.00

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0013	COUNTY- PRECINCT WORKER WAGES					
	TOMBLESON, DIANA JEAN	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003195	05/22/2025	22.50
	TOMBLESON, DIANA JEAN	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003195	05/22/2025	50.00
	VONK, IZABELA	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003196	05/22/2025	210.00
	WELLS, CHARLENE	14.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003197	05/22/2025	217.50
	WELLS, CHARLENE	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003197	05/22/2025	22.50
	WELLS, CHARLENE	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003197	05/22/2025	50.00
	WESSEL, SANDRA	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003198	05/22/2025	210.00
	WESSEL, SANDRA	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003198	05/22/2025	22.50
	WEST, LISA	13 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003199	05/22/2025	195.00
	WILKERSON, MIKAYLA	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003200	05/22/2025	210.00
	WILKERSON, MIKAYLA	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003200	05/22/2025	22.50
	WILSON, MARY-ESTHER	14.5 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003201	05/22/2025	217.50
	WILSON, MARY-ESTHER	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003201	05/22/2025	22.50
	WILSON, MARY-ESTHER	JUDGES STIPEND	ELECTION WORKER WAGE	2025-0003201	05/22/2025	50.00
	ZILLS, DIANNA KAY	14 HOURS WORKED 5/20/2025	ELECTION WORKER WAGE	2025-0003202	05/22/2025	210.00
	ZILLS, DIANNA KAY	1.5 HOURS TRAINING	ELECTION WORKER WAGE	2025-0003202	05/22/2025	22.50
		* Warrant # 2025-3192 VOIDED			06/02/2025	(195.00)
		* Warrant # 2025-3192 VOIDED			06/02/2025	(22.50)
	SNYDER, JONAS W.	13 HOURS WORKED 5/20/2025		2025-0003405	06/02/2025	195.00
	SNYDER, JONAS W.	1.5 HOURS TRAINING		2025-0003405	06/02/2025	22.50
	SPRUNGL, GREG	POLL WORKER WAGES 5/20/2025		2025-0003784	06/23/2025	180.00
						24,496.25 *
0705-0017	COUNTY- MISCELLANEOUS COSTS					
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL	1047	2025-0000052	10/15/2024	150.00
	POSTON, GLENDA	ELECTION MILEAGE-NAPLES, M.S.	ELECTION24	2025-0000459	11/08/2024	73.70
	BARTON, PAMELA MAUREEN	REIMBURSE FOR POLLWORKER/ELECT		2025-0000467	11/08/2024	220.96
	GRAINGER, CHERRY MICHELLE	REIMBURSEMENT FOR DOUGHNUTS-EL		2025-0000478	11/08/2024	140.36
	GRAINGER, CHERRY MICHELLE	MILEAGE REIMBURSEMENT-ELECTION		2025-0000478	11/08/2024	32.16
	POSTON, GLENDA	REIMB MILEAGE TO PICK UP BALL		2025-0000494	11/08/2024	46.90
	ELAN FINANCIAL SERVICES	STEEL HAND LETTER OPENERS	392377965-001	2025-0000690	11/15/2024	50.84
	ELAN FINANCIAL SERVICES	MEAT AND CHEESE TRAY FOR ELECT	430200885828	2025-0000690	11/15/2024	71.61
	ELAN FINANCIAL SERVICES	FOOD ITEMS FOR ELECTION WORKER	00295400700072410230	2025-0000690	11/15/2024	56.68
	ELAN FINANCIAL SERVICES	STAPLER	385414626-001	2025-0000690	11/15/2024	36.03
	ELAN FINANCIAL SERVICES	BANKERS BOXES	391296844-001	2025-0000690	11/15/2024	63.58
	ELAN FINANCIAL SERVICES	ELECTION STICKERS	56324	2025-0000690	11/15/2024	70.69

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount
0705-0017	COUNTY- MISCELLANEOUS COSTS					
	ELAN FINANCIAL SERVICES	TAX REFUND ON STICKERS	56324	2025-0000690	11/15/2024	(3.08)
	ELAN FINANCIAL SERVICES	ZIPLOC BAGGIES	113-414923-1489036	2025-0000690	11/15/2024	34.67
	ELAN FINANCIAL SERVICES	AMAZON MONTHLY PRIME FEE	12052024	2025-0000833	12/06/2024	15.89
	ELAN FINANCIAL SERVICES	SELF INKING DATE STAMP	394421612-001	2025-0000833	12/06/2024	123.32
	ELAN FINANCIAL SERVICES	COPY PAPER	392248840-001	2025-0000833	12/06/2024	174.87
	ELAN FINANCIAL SERVICES	ELECTION TRAINING SNACKS AND S	07-3847934	2025-0000833	12/06/2024	80.17
	ELAN FINANCIAL SERVICES	SNACK SUPPLIES FOR ELECTIONS	00295400502242410281	2025-0000833	12/06/2024	37.38
	ELAN FINANCIAL SERVICES	FLIGHT TO ELECTIONS CONFERENCE	0272387018757	2025-0000833	12/06/2024	247.96
	ELAN FINANCIAL SERVICES	HERSHEY SNACKS FOR ELECTION WO	00295400500782410310	2025-0000833	12/06/2024	32.08
	ELAN FINANCIAL SERVICES	PIZZA FOR ELECTION WORKERS	025054	2025-0000833	12/06/2024	84.95
	CITY OF MOYIE SPRINGS	BACK ENTRY EXPENSES - COUNTY P		2025-0000875	12/09/2024	7,000.00
	ELECTION SYSTEMS & SOFTWARE, INC.	DS2 CLIPS NOVEMBER 2024 GENERA	CD2109120	2025-0000881	12/09/2024	135.58
	IDAHO ASSOCIATION OF COUNTIES-ELECT	IACRC ELECTIONS CONFERENCE REG	IACRC-25085	2025-0000887	12/09/2024	150.00
	SELKIRK MOUNTAIN TECHNOLOGIES	SECURITY CAMERA FOR BALLOT BOX	8777	2025-0000905	12/09/2024	1,628.44
	ELAN FINANCIAL SERVICES	ELECTION CONFERENCE FLIGHT FOR	A10272387015185	2025-0001062	12/13/2024	247.96
	ELAN FINANCIAL SERVICES	KLEENEX FOR ELECTIONS	392382586-001	2025-0001062	12/13/2024	12.69
	ELAN FINANCIAL SERVICES	PENS, BINDER CLIPS, DISINFECTI	392382579-001	2025-0001062	12/13/2024	139.25
	ELAN FINANCIAL SERVICES	MAGNIFIERS FOR ELECTIONS	392382582-001	2025-0001062	12/13/2024	31.78
	ELAN FINANCIAL SERVICES	RUBBER BANDS	392382583-001	2025-0001062	12/13/2024	2.75
	ELAN FINANCIAL SERVICES	FACIAL TISSUE	393820341-001	2025-0001062	12/13/2024	69.99
	ELAN FINANCIAL SERVICES	CLIP BOARDS, PENS	113-0547575-8213025	2025-0001062	12/13/2024	69.70
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL JAN -	1051	2025-0001268	01/13/2025	150.00
	IDAHO ASSOCIATION OF COUNTIES-ELECT	IACRC ELECTIONS CONFERENCE REG	IACRC-225120	2025-0001278	01/13/2025	150.00
	POSTON, GLENDA	MEALS & MILEAGE PER DIEM ELECT		2025-0001297	01/13/2025	295.00
	ELAN FINANCIAL SERVICES	ELECTION CONFERENCE ACCOMODATI	405734	2025-0001642	02/05/2025	236.83
	ELAN FINANCIAL SERVICES	LANYARDS	113-6125892-3413850	2025-0001642	02/05/2025	26.49
	ELAN FINANCIAL SERVICES	CONVERTABLE BADGE HOLDERS	404538459-001	2025-0001642	02/05/2025	111.25
	ELAN FINANCIAL SERVICES	BAGGAGE FEE FOR ELECTION CONFE	44088	2025-0001642	02/05/2025	30.00
	ELAN FINANCIAL SERVICES	RENTAL CAR FOR ELECTION CONFER	90167085338	2025-0001642	02/05/2025	200.98
	ELAN FINANCIAL SERVICES	BAGGAGE FEE FOR FLIGHT TO ELEC	01062025	2025-0001642	02/05/2025	35.00
	ELAN FINANCIAL SERVICES	SEAT CHANGE FEE FOR FLIGHT TO	11/06/2025	2025-0001642	02/05/2025	9.99
	ELAN FINANCIAL SERVICES	ELECTION CLERK ROOM FEE FOR EL	567267	2025-0001642	02/05/2025	237.83
	ELAN FINANCIAL SERVICES	LUGGAGE FEE FOR RETURN FLIGHT	0274416248816	2025-0001642	02/05/2025	35.00
	GRAINGER, CHERRY MICHELLE	PER DIEM FOR MEALS ELECTIONS C		2025-0001702	02/10/2025	141.00
	ELAN FINANCIAL SERVICES	BADGE HOLDERS	404536628-001	2025-0002052	03/05/2025	52.44
	ELAN FINANCIAL SERVICES	INTEREST FEES	02282025	2025-0002052	03/05/2025	68.37
	ELECTION SYSTEMS & SOFTWARE, INC.	SERVICE CONTRACT 3170 DS200-13	CD2114450	2025-0002124	03/07/2025	4,022.99
	GRAINGER, CHERRY MICHELLE	MILEAGE & PER DIEM FOR 2025 RE		2025-0002137	03/07/2025	136.00
	ELAN FINANCIAL SERVICES	NATIONAL DATE STAMP REPAIRS	60138	2025-0002486	04/09/2025	442.25
	POSTON, GLENDA	MILEAGE - PICKED UP BALLOTS IN		2025-0002520	04/14/2025	46.20
	SELKIRK PRESS, INC	BADGE INSERTS FOR ELECTIONS	21959	2025-0002528	04/14/2025	137.25
	ELAN FINANCIAL SERVICES	LILAC COPY PAPER	415943614-001	2025-0003119	05/12/2025	20.13
	ELAN FINANCIAL SERVICES	YELLOW COPY PAPER	415940201-001	2025-0003119	05/12/2025	25.43
	BARTON, PAMELA MAUREEN	REIMBURSEMENT FOR 11 X 17 COPY		2025-0003141	05/19/2025	72.98

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
0705-0017	COUNTY- MISCELLANEOUS COSTS						
	POSTON, GLENDA	MILEAGE FOR ELECTIONS 5/20/202		2025-0003284	05/27/2025	19.60	
	PRO X HOME CENTER	TOTE, EXTENSION CORDS, TAPE, P	459899	2025-0003467	06/09/2025	280.82	
	ELAN FINANCIAL SERVICES	MEAL FOR ELECTION MEETING	190517215640	2025-0003654	06/10/2025	58.24	
	ELAN FINANCIAL SERVICES	MEAL FOR ELECTION WORKERS FOR	4740	2025-0003654	06/10/2025	147.65	
	ELAN FINANCIAL SERVICES	COPY PAPER	424118102-001	2025-0003654	06/10/2025	153.42	
	ELAN FINANCIAL SERVICES	COPY PAPER PARTIALLY PAID BY A	424118102-001	2025-0003654	06/10/2025	(76.71)	
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL	1053	2025-0003952	07/14/2025	150.00	
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL	1053	2025-0003952	07/14/2025	150.00	
	INCLUSION SOLUTIONS, LLC	REPLACEMENT PARTS FOR VOTING B	152294	2025-0003964	07/14/2025	755.66	
		CORRECTION-MOVE 1/3 OF EXPENSE			08/05/2025	486.50	
	TENEX SOFTWARE SOLUTIONS INC	PRECINCT CENTRAL ANNUAL LICENS	3389	2025-0004454	08/11/2025	2,000.00	
	KELLEY CREATE	TOSHIBA/TOS7516 BASE & OVERAGE	IN2070022	2025-0004955	09/08/2025	104.36	
	GRAINGER, CHERRY MICHELLE	CELL PHONE USAGE FOR 2025		2025-0005422	09/30/2025	480.00	
						22,722.81	*
					Acct Total:	63,440.04	**

Total 'B' Expenses -- (Other Expenses): 63,440.04

DEPARTMENT TOTALS: Dept Total: 177,571.51

Total 'A' Expenses -- Salaries:	74,962.90
Total 'D' Expenses -- Benefits:	39,168.57
Total 'B' Expenses -- Expenses:	63,440.04
Total 'C' Expenses -- Capital Outlay:	
	177,571.51

FUND TOTALS: Fund Total: 177,571.51

Total 'A' Expenses -- Salaries:	74,962.90
Total 'D' Expenses -- Benefits:	39,168.57
Total 'B' Expenses -- Expenses:	63,440.04
Total 'C' Expenses -- Capital Outlay:	
	177,571.51

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2025 FROM 10/01/2024 TO 09/30/2025 FUND 0001 DEPT 0004

GRAND TOTALS:		Grand Total:	177,571.51
Total 'A' Expenses -- Salaries:	74,962.90		
Total 'D' Expenses -- Benefits:	39,168.57		
Total 'B' Expenses -- Expenses:	63,440.04		
Total 'C' Expenses -- Capital Outlay:			
	177,571.51		

**********END OF REPORT**********

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2026 FROM 10/01/2025 TO 01/01/2026 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
0402-0000	SALARIES - DEPUTIES						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	5,884.44	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	6,081.08	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2025	6,081.08	
						18,046.60	*
				Acct Total:		**18,046.60**	**
0407-0000	OVERTIME						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	110.61	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	221.22	
						331.83	*
				Acct Total:		**331.83**	**
	Total 'A' Expenses -- (Salaries):		**18,378.43**				
0410-0000	RETIREMENT						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	717.02	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	753.77	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2025	730.30	
						2,201.09	*
				Acct Total:		**2,201.09**	**
0411-0000	SOCIAL SECURITY						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	458.65	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	482.18	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2025	459.93	
						1,400.76	*
				Acct Total:		**1,400.76**	**
0412-0000	LIFE INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	18.69	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	18.69	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2025	18.69	
						56.07	*
				Acct Total:		**56.07**	**
0413-0000	MEDICAL INSURANCE						
		*PAYROLL - EXPENSE		*PAYROLL*	10/31/2025	2,081.92	
		*PAYROLL - EXPENSE		*PAYROLL*	11/28/2025	2,081.92	
		*PAYROLL - EXPENSE		*PAYROLL*	12/31/2025	2,081.92	

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2026 FROM 10/01/2025 TO 01/01/2026 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	Date	Amount	
						6,245.76	*
					Acct Total:	**6,245.76**	**
	Total 'D' Expenses -- (Benefits):		**9,903.68**				
0705-0010	COUNTY- BALLOT PRINTING						
	SELKIRK PRESS, INC.	BALLOT PRINTING	22773	2026-0000085	10/14/2025	225.76	
						225.76	*
0705-0011	COUNTY-PUBLICATION NOTICES						
	BONNERS FERRY HERALD	BFH# 1176 NOTICE OF ELECTION O	0000042207-10232025	2026-0000487	11/10/2025	60.82	
	BONNERS FERRY HERALD	BFH#11777 NOTICE OF ELECTION F	0000042608-10302025	2026-0000487	11/10/2025	126.55	
						187.37	*
0705-0013	COUNTY- PRECINCT WORKER WAGES						
	FELLER, MERCY	12 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000467	11/10/2025	180.00	
	FELLER, MERCY	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000467	11/10/2025	15.00	
	DRAYTON, JULIE	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000468	11/10/2025	202.50	
	FESSLER, ALLEN J.	13 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000469	11/10/2025	195.00	
	FESSLER, JENNY	13 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000470	11/10/2025	195.00	
	FESSLER, JENNY	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000470	11/10/2025	15.00	
	HELMS, SHARON LINEA	13 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000471	11/10/2025	195.00	
	HOWLETT, GERALDINE ANN	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000472	11/10/2025	202.50	
	HOWLETT, GERALDINE ANN	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000472	11/10/2025	15.00	
	HUNSAKER, LORETTA M	11.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000473	11/10/2025	172.50	
	INGLE, DAVE	12 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000474	11/10/2025	180.00	
	IVERSON, TRACY GAIL	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000475	11/10/2025	202.50	
	NYSTROM, HELEN LOUISE	12.75 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000476	11/10/2025	191.25	
	SCHNUERLE, KRIS	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000477	11/10/2025	202.50	
	SNYDER, JONAS W.	12.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000478	11/10/2025	187.50	
	SNYDER, JONAS W.	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000478	11/10/2025	15.00	
	STAPLES, MELANIE M	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000479	11/10/2025	202.50	
	STAPLES, MELANIE M	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000479	11/10/2025	15.00	
	STAPLES, MELANIE M	JUDGES STIPEND	ELECTION WORKER	2026-0000479	11/10/2025	50.00	
	TOMBLESON, DIANA JEAN	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000480	11/10/2025	202.50	
	TOMBLESON, DIANA JEAN	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000480	11/10/2025	15.00	
	TOMBLESON, DIANA JEAN	JUDGES STIPEND	ELECTION WORKER	2026-0000480	11/10/2025	50.00	
	WEST, LISA	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000481	11/10/2025	202.50	
	WEST, LISA	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000481	11/10/2025	15.00	
	WILKERSON, MIKAYLA	13.5 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000482	11/10/2025	202.50	
	WILKERSON, MIKAYLA	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000482	11/10/2025	15.00	
	WILSON, MARY-ESTHER	13 HOURS WORKED 11/4/2025	ELECTION WORKER	2026-0000483	11/10/2025	195.00	
	WILSON, MARY-ESTHER	1 HOUR TRAINING 10/28/2025	ELECTION WORKER	2026-0000483	11/10/2025	15.00	
	WILSON, MARY-ESTHER	JUDGES STIPEND	ELECTION WORKER	2026-0000483	11/10/2025	50.00	
						3,596.25	*
0705-0017	COUNTY- MISCELLANEOUS COSTS						

EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2026 FROM 10/01/2025 TO 01/01/2026 FUND 0001 DEPT 0004

FUND 0001 CURRENT EXPENSE
-04 ELECTION

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	PAYMENT Warrant No.	PAYMENT Date	PAYMENT Amount	
0705-0017	COUNTY- MISCELLANEOUS COSTS						
	IDAHO ASSOCIATION OF COUNTY RECORDE	2026 IACRC ELECTIONS CONFERENC	IACRC-26056	2026-0000500	11/10/2025	175.00	
	IDAHO ASSOCIATION OF COUNTY RECORDE	2026 IACRC ELECTIONS CONFERENC	IACRC-26056	2026-0000500	11/10/2025	175.00	
	ELAN FINANCIAL SERVICES	DIGITAL TIME CLOCK AND DATE ST	441810865-001	2026-0000695	11/12/2025	171.71	
	BOUNDARY COUNTY FAIR BOARD	ELECTIONS CLOSET RENTAL	1056	2026-0000890	12/08/2025	150.00	
	KELLEY CREATE	TOSHIBA/TOS57516 BASE RATE 12/	IN2157834	2026-0000903	12/08/2025	120.01	
	ELAN FINANCIAL SERVICES	FLIGHT FOR ELECTIONS JANUARY 2	11132025	2026-0001086	12/12/2025	246.60	
	ELAN FINANCIAL SERVICES	FLIGHT FOR ELECTIONS CONFERENC	0272123287020	2026-0001086	12/12/2025	246.60	
	ELAN FINANCIAL SERVICES	MUGSYS ELECTION LUNCHEON	530902001423	2026-0001086	12/12/2025	47.63	
						1,332.55	*
					Acct Total:	5,341.93	**

Total 'B' Expenses -- (Other Expenses): 5,341.93

DEPARTMENT TOTALS: — **Dept Total:** 33,624.04

Total 'A' Expenses -- Salaries:	18,378.43
Total 'D' Expenses -- Benefits:	9,903.68
Total 'B' Expenses -- Expenses:	5,341.93
Total 'C' Expenses -- Capital Outlay:	
	33,624.04

FUND TOTALS: — **Fund Total:** 33,624.04

Total 'A' Expenses -- Salaries:	18,378.43
Total 'D' Expenses -- Benefits:	9,903.68
Total 'B' Expenses -- Expenses:	5,341.93
Total 'C' Expenses -- Capital Outlay:	
	33,624.04

GRAND TOTALS: — **Grand Total:** 33,624.04

Total 'A' Expenses -- Salaries:	18,378.43
Total 'D' Expenses -- Benefits:	9,903.68
Total 'B' Expenses -- Expenses:	5,341.93
Total 'C' Expenses -- Capital Outlay:	
	33,624.04

**********END OF REPORT**********