

\*Additional Bill List for the 6-9-26 F. Ct. Mtg. (Approved via Email Approval on 5-28-26)

## Woodford County Fiscal Court 5-28-2026 Outstanding Vendor Claims\*

**001906: PATRICIA ADAMS**

| Invoice Date                  | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                     | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>001906: PATRICIA ADAMS</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**002799: TANI SUSAN DAVIS**

| Invoice Date                    | Vendor Invoice # | Description                                | Account #    | Account Description | PO # | Amount         |
|---------------------------------|------------------|--|--------------|---------------------|------|----------------|
| 5/28/2026                       | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |      | \$25.00        |
| <b>002799: TANI SUSAN DAVIS</b> |                  |  |              |                     |      | <b>\$25.00</b> |

**004214: VICKIE L. COX**

| Invoice Date                 | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                    | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>004214: VICKIE L. COX</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**004217: VICTORIA S. PARTRIDGE**

| Invoice Date                         | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--------------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                            | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>004217: VICTORIA S. PARTRIDGE</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**004220: PHILIP G. DOTSON**

| Invoice Date                    | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                       | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>004220: PHILIP G. DOTSON</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**004344: STEPHEN LEE BARNETT**

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
|--------------|------------------|-------------|-----------|---------------------|------|--------|
|--------------|------------------|-------------|-----------|---------------------|------|--------|

|           |          |                                     |              |                   |  |                                    |
|-----------|----------|-------------------------------------|--------------|-------------------|--|------------------------------------|
| 5/28/2026 | 05192026 | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920 | ELECTION OFFICERS |  | \$225.00                           |
|           |          |                                     |              |                   |  | <b>004344: STEPHEN LEE BARNETT</b> |
|           |          |                                     |              |                   |  | <b>\$225.00</b>                    |

**004709: TIBOR GYORFFY (TED)**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                      |
|---------------------|-------------------------|---|------------------|----------------------------|-------------|------------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00                            |
|                     |                         |   |                  |                            |             | <b>004709: TIBOR GYORFFY (TED)</b> |
|                     |                         |   |                  |                            |             | <b>\$25.00</b>                     |

**004944: MARY ANN KINMAN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                  |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|--------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                       |
|                     |                         |                                     |                  |                            |             | <b>004944: MARY ANN KINMAN</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>                |

**005017: DELORES NEWMAN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                 |
|---------------------|-------------------------|---|------------------|----------------------------|-------------|-------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00                       |
|                     |                         |   |                  |                            |             | <b>005017: DELORES NEWMAN</b> |
|                     |                         |   |                  |                            |             | <b>\$25.00</b>                |

**005395: KATHLEEN WEIL**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                |
|---------------------|-------------------------|---|------------------|----------------------------|-------------|------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00                      |
|                     |                         |   |                  |                            |             | <b>005395: KATHLEEN WEIL</b> |
|                     |                         |   |                  |                            |             | <b>\$25.00</b>               |

**005470: SUSAN BUFFIN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                     |                  |                            |             | <b>005470: SUSAN BUFFIN</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>             |

**005493: JUNE BARBOUR**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                     |                  |                            |             | <b>005493: JUNE BARBOUR</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>             |

**005557: KENNETH L. CRAIG**

| Invoice Date                    | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                       | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>005557: KENNETH L. CRAIG</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**005623: VERONICA MATTINGLY**

| Invoice Date                      | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-----------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                         | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>005623: VERONICA MATTINGLY</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**005626: MATTHEW CROCKETT**

| Invoice Date                    | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                       | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>005626: MATTHEW CROCKETT</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**005669: SHIRLEY B. WILSON**

| Invoice Date                     | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|----------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                        | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>005669: SHIRLEY B. WILSON</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**005722: HELEN M. RENTCH**

| Invoice Date                   | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                      | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>005722: HELEN M. RENTCH</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**005727: PATSY STROMBERG LEAVELL**

| Invoice Date                           | Vendor Invoice # | Description                                  | Account #    | Account Description | PO # | Amount          |
|--|------------------|--|--------------|---------------------|------|-----------------|
| 5/28/2026                              | 05192026         | ELECTION 5-19-26 ELECTION WORKER PARTIAL DAY | 01-5065-1920 | ELECTION OFFICERS   |      | \$178.86        |
| <b>005727: PATSY STROMBERG LEAVELL</b> |                  |  |              |                     |      | <b>\$178.86</b> |

**005728: MARTHA WESLEY THOMPSON**

| <b>Invoice Date</b>                   | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                             | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005728: MARTHA WESLEY THOMPSON</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005729: KAREN SUE EMBERTON**

| <b>Invoice Date</b>               | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|-----------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                         | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005729: KAREN SUE EMBERTON</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005731: RHEVA M. ROGGENKAMP**

| <b>Invoice Date</b>                | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|------------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                          | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005731: RHEVA M. ROGGENKAMP</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005733: TRICIA KITTINGER**

| <b>Invoice Date</b>             | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                       | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005733: TRICIA KITTINGER</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005785: CORNELIA T. ETHINGTON**

| <b>Invoice Date</b>                  | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|--------------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                            | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005785: CORNELIA T. ETHINGTON</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005787: DAVID R. BROWN**

| <b>Invoice Date</b>           | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|-------------------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                     | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005787: DAVID R. BROWN</b> |                         |                                  |                  |                            |             | <b>\$225.00</b> |

**005789: MAURICE BAKKE**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b> | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b> |
|---------------------|-------------------------|--------------------|------------------|----------------------------|-------------|---------------|
|                     |                         |                    |                  |                            |             |               |

|                              |          |                                     |              |                   |  |                 |
|------------------------------|----------|-------------------------------------|--------------|-------------------|--|-----------------|
| 5/28/2026                    | 05192026 | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920 | ELECTION OFFICERS |  | \$225.00        |
| <b>005789: MAURICE BAKKE</b> |          |                                     |              |                   |  | <b>\$225.00</b> |

**005791: MARIAN C. STOPHER**

| <b>Invoice Date</b>              | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|----------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                        | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005791: MARIAN C. STOPHER</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**005807: LINDA DUNN**

| <b>Invoice Date</b>       | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                 | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005807: LINDA DUNN</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**005925: DONITA N. LODMELL**

| <b>Invoice Date</b>              | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|----------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                        | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005925: DONITA N. LODMELL</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**005927: ANGELA ALBRIGHT**

| <b>Invoice Date</b>            | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|--------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                      | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005927: ANGELA ALBRIGHT</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**005934: LISA ANN DURBIN**

| <b>Invoice Date</b>            | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|--------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                      | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005934: LISA ANN DURBIN</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**005965: VIRGINIA HOPE SUDDUTH**

| <b>Invoice Date</b>                  | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|--------------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                            | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>005965: VIRGINIA HOPE SUDDUTH</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006004: DESIRAE PARROTT**

| Invoice Date                   | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                      | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006004: DESIRAE PARROTT</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006050: EMILY CLAY SMITH**

| Invoice Date                    | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                       | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006050: EMILY CLAY SMITH</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006052: RICHARD GENE DEVERS III**

| Invoice Date                           | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                              | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006052: RICHARD GENE DEVERS III</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006056: LYNN JOHNSON**

| Invoice Date                | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-----------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                   | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006056: LYNN JOHNSON</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006093: RICHARD D. KNITTEL**

| Invoice Date                      | Vendor Invoice # | Description                                | Account #    | Account Description | PO # | Amount         |
|-----------------------------------|------------------|--|--------------|---------------------|------|----------------|
| 5/28/2026                         | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |      | \$25.00        |
| <b>006093: RICHARD D. KNITTEL</b> |                  |  |              |                     |      | <b>\$25.00</b> |

**006095: JOANN MUIR**

| Invoice Date              | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                 | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006095: JOANN MUIR</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006096: PHYLLIS MORGAN**

| Invoice Date                  | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                     | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006096: PHYLLIS MORGAN</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006102: MARGARET DUNLAP "MAGGY"**

| Invoice Date                           | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                              | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006102: MARGARET DUNLAP "MAGGY"</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006187: LORRAINE E. GARKOVICH (LORI)**

| Invoice Date                                | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|---|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                                   | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006187: LORRAINE E. GARKOVICH (LORI)</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006189: LYNN E. WOODRUM**

| Invoice Date                   | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                      | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006189: LYNN E. WOODRUM</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006431: WHITNEY DUNLAP**

| Invoice Date                  | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                     | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006431: WHITNEY DUNLAP</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006432: DARLENE KING**

| Invoice Date                | Vendor Invoice # | Description                                | Account #    | Account Description | PO # | Amount         |
|-----------------------------|------------------|--|--------------|---------------------|------|----------------|
| 5/28/2026                   | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |      | \$25.00        |
| <b>006432: DARLENE KING</b> |                  |  |              |                     |      | <b>\$25.00</b> |

**006434: NICOLA BURKETT**

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
|--------------|------------------|-------------|-----------|---------------------|------|--------|
|--------------|------------------|-------------|-----------|---------------------|------|--------|

|                               |          |                                     |              |                   |  |                 |
|-------------------------------|----------|-------------------------------------|--------------|-------------------|--|-----------------|
| 5/28/2026                     | 05192026 | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920 | ELECTION OFFICERS |  | \$225.00        |
| <b>006434: NICOLA BURKETT</b> |          |                                     |              |                   |  | <b>\$225.00</b> |

**006435: MANDY SMITH**

| <b>Invoice Date</b>        | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|----------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                  | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006435: MANDY SMITH</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006442: KAYE LUCKETT**

| <b>Invoice Date</b>         | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|-----------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                   | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006442: KAYE LUCKETT</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006443: NICOLA GRADY**

| <b>Invoice Date</b>         | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|-----------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                   | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006443: NICOLA GRADY</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006633: W. CRAIG ALMQUIST**

| <b>Invoice Date</b>              | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|----------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                        | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006633: W. CRAIG ALMQUIST</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006634: MARK A. CLEMENTS**

| <b>Invoice Date</b>             | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                       | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006634: MARK A. CLEMENTS</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006636: EDWARD HOGG (ELECTION WORKER)**

| <b>Invoice Date</b>                          | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|--|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                                    | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006636: EDWARD HOGG (ELECTION WORKER)</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006639: CATHY LAWSON**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                  |                  |                            |             | <b>006639: CATHY LAWSON</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>             |

**006642: STEPHANIE DEAHL**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                  |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|--------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                       |
|                     |                         |                                  |                  |                            |             | <b>006642: STEPHANIE DEAHL</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>                |

**006644: LAURA FIELDS**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                  |                  |                            |             | <b>006644: LAURA FIELDS</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>             |

**006688: KENNETH ROLLINS**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                  |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|--------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                       |
|                     |                         |                                  |                  |                            |             | <b>006688: KENNETH ROLLINS</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>                |

**006689: JANE MARIE WATTS**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                   |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|---------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                        |
|                     |                         |                                  |                  |                            |             | <b>006689: JANE MARIE WATTS</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>                 |

**006691: CHRISTIE BROWN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                 |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                      |
|                     |                         |                                  |                  |                            |             | <b>006691: CHRISTIE BROWN</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>               |

**006701: DAVID FOSTER**

| Invoice Date                | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-----------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                   | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006701: DAVID FOSTER</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006702: LESLIE MILLER**

| Invoice Date                 | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                    | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006702: LESLIE MILLER</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006773: WESLEY NOSS**

| Invoice Date               | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|----------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                  | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006773: WESLEY NOSS</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006776: SUSAN FULLER-ROETMAN**

| Invoice Date                        | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-------------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                           | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006776: SUSAN FULLER-ROETMAN</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006777: SERENA ORDWAY**

| Invoice Date                 | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                    | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006777: SERENA ORDWAY</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006839: RAYMOND PAPKA**

| Invoice Date                 | Vendor Invoice # | Description                                | Account #    | Account Description | PO # | Amount         |
|------------------------------|------------------|--|--------------|---------------------|------|----------------|
| 5/28/2026                    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |      | \$25.00        |
| <b>006839: RAYMOND PAPKA</b> |                  |  |              |                     |      | <b>\$25.00</b> |

**006840: CHRISTOPHER C. COOK**

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
|--------------|------------------|-------------|-----------|---------------------|------|--------|
|--------------|------------------|-------------|-----------|---------------------|------|--------|

|                                    |          |                                     |              |                   |  |                 |
|------------------------------------|----------|-------------------------------------|--------------|-------------------|--|-----------------|
| 5/28/2026                          | 05192026 | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920 | ELECTION OFFICERS |  | \$225.00        |
| <b>006840: CHRISTOPHER C. COOK</b> |          |                                     |              |                   |  | <b>\$225.00</b> |

**006847: LINDA MARTIN**

| <b>Invoice Date</b>         | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>  |
|-----------------------------|-------------------------|---|------------------|----------------------------|-------------|----------------|
| 5/28/2026                   | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00        |
| <b>006847: LINDA MARTIN</b> |                         |   |                  |                            |             | <b>\$25.00</b> |

**006918: MICHAEL DAVIDSON**

| <b>Invoice Date</b>             | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                       | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006918: MICHAEL DAVIDSON</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006920: EUGENIE ANN GRAF**

| <b>Invoice Date</b>             | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|---------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                       | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006920: EUGENIE ANN GRAF</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006921: BARBARA HUGHES**

| <b>Invoice Date</b>           | <b>Vendor Invoice #</b> | <b>Description</b>                           | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>  |
|-------------------------------|-------------------------|--|------------------|----------------------------|-------------|----------------|
| 5/28/2026                     | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER TRAINING | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00        |
| <b>006921: BARBARA HUGHES</b> |                         |  |                  |                            |             | <b>\$25.00</b> |

**006923: HOPE ELLIOTT**

| <b>Invoice Date</b>         | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|-----------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                   | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006923: HOPE ELLIOTT</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006924: HEATHER LACEFIELD**

| <b>Invoice Date</b>              | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>   |
|----------------------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------|
| 5/28/2026                        | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00        |
| <b>006924: HEATHER LACEFIELD</b> |                         |                                     |                  |                            |             | <b>\$225.00</b> |

**006927: THERESE MEINERS**

| Invoice Date                   | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|--------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                      | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006927: THERESE MEINERS</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006930: DOROTHY JANE PICTOR**

| Invoice Date                       | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|------------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                          | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006930: DOROTHY JANE PICTOR</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006931: NANCY POPE**

| Invoice Date              | Vendor Invoice # | Description                                  | Account #    | Account Description | PO # | Amount          |
|---------------------------|------------------|--|--------------|---------------------|------|-----------------|
| 5/28/2026                 | 05192026         | ELECTION 5-19-26 ELECTION WORKER PARTIAL DAY | 01-5065-1920 | ELECTION OFFICERS   |      | \$178.86        |
| <b>006931: NANCY POPE</b> |                  |  |              |                     |      | <b>\$178.86</b> |

**006933: LINDA SCHAEFER**

| Invoice Date                  | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                     | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006933: LINDA SCHAEFER</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006936: DONNA J. VILE**

| Invoice Date                 | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|------------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                    | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006936: DONNA J. VILE</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006941: BEVERLY BOND**

| Invoice Date                | Vendor Invoice # | Description                      | Account #    | Account Description | PO # | Amount          |
|-----------------------------|------------------|----------------------------------|--------------|---------------------|------|-----------------|
| 5/28/2026                   | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |      | \$225.00        |
| <b>006941: BEVERLY BOND</b> |                  |                                  |              |                     |      | <b>\$225.00</b> |

**006943: MARCELLA L. JOHNSON**

| Invoice Date | Vendor Invoice # | Description                      | Account #    | Account Description | PO #                        | Amount   |
|--------------|------------------|----------------------------------|--------------|---------------------|-----------------------------|----------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920 | ELECTION OFFICERS   |                             | \$225.00 |
|              |                  |                                  |              |                     | 006943: MARCELLA L. JOHNSON | \$225.00 |

**007137: ALICIA MATTHEWS**

| Invoice Date | Vendor Invoice # | Description                                | Account #    | Account Description | PO #                    | Amount  |
|--------------|------------------|--|--------------|---------------------|-------------------------|---------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |                         | \$25.00 |
|              |                  |  |              |                     | 007137: ALICIA MATTHEWS | \$25.00 |

**007138: ALYSSA CUMMING**

| Invoice Date | Vendor Invoice # | Description                                | Account #    | Account Description | PO #                   | Amount  |
|--------------|------------------|--|--------------|---------------------|------------------------|---------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |                        | \$25.00 |
|              |                  |  |              |                     | 007138: ALYSSA CUMMING | \$25.00 |

**007139: ELIZABETH "BETSY OR BETTY" MISHEFF**

| Invoice Date | Vendor Invoice # | Description                                | Account #    | Account Description | PO #                                       | Amount  |
|--------------|------------------|--|--------------|---------------------|--|---------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |  | \$25.00 |
|              |                  |  |              |                     | 007139: ELIZABETH "BETSY OR BETTY" MISHEFF | \$25.00 |

**007140: DIANE MELLO**

| Invoice Date | Vendor Invoice # | Description                                | Account #    | Account Description | PO #                | Amount  |
|--------------|------------------|--|--------------|---------------------|---------------------|---------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |                     | \$25.00 |
|              |                  |  |              |                     | 007140: DIANE MELLO | \$25.00 |

**007141: JUDY HORN**

| Invoice Date | Vendor Invoice # | Description                                | Account #    | Account Description | PO #              | Amount  |
|--------------|------------------|--|--------------|---------------------|-------------------|---------|
| 5/28/2026    | 05192026         | ELECTION 5-19-26 ELECTION WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS   |                   | \$25.00 |
|              |                  |  |              |                     | 007141: JUDY HORN | \$25.00 |

**007142: LILLIAN BLAND**

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
|--------------|------------------|-------------|-----------|---------------------|------|--------|
|              |                  |             |           |                     |      |        |

|           |          |   |              |                   |  |                              |
|-----------|----------|---|--------------|-------------------|--|------------------------------|
| 5/28/2026 | 05192026 | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920 | ELECTION OFFICERS |  | \$25.00                      |
|           |          |   |              |                   |  | <b>007142: LILLIAN BLAND</b> |
|           |          |   |              |                   |  | <b>\$25.00</b>               |

**007143: LISA WATKINS**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|---|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00                     |
|                     |                         |   |                  |                            |             | <b>007143: LISA WATKINS</b> |
|                     |                         |   |                  |                            |             | <b>\$25.00</b>              |

**007144: PAM GOLDEN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                            | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>             |
|---------------------|-------------------------|---|------------------|----------------------------|-------------|---------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER ALTERNATE | 01-5065-1920     | ELECTION OFFICERS          |             | \$25.00                   |
|                     |                         |   |                  |                            |             | <b>007144: PAM GOLDEN</b> |
|                     |                         |   |                  |                            |             | <b>\$25.00</b>            |

**007145: ALYSSA GULLERY**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                 |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                      |
|                     |                         |                                     |                  |                            |             | <b>007145: ALYSSA GULLERY</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>               |

**007146: DAN ROSENBERG**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                     |
|                     |                         |                                     |                  |                            |             | <b>007146: DAN ROSENBERG</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>              |

**007147: JOEL MILLER**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>              |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                   |
|                     |                         |                                     |                  |                            |             | <b>007147: JOEL MILLER</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>            |

**007148: KENZIE DAVIS**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>                  | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|-------------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION<br>WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                     |                  |                            |             | <b>007148: KENZIE DAVIS</b> |
|                     |                         |                                     |                  |                            |             | <b>\$225.00</b>             |

**007149: MELISSA MIRACLE**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                  |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|--------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                       |
|                     |                         |                                  |                  |                            |             | <b>007149: MELISSA MIRACLE</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>                |

**007150: SUSAN DUNCAN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                  |                  |                            |             | <b>007150: SUSAN DUNCAN</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>             |

**007151: TERRY MILLER**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>               |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|-----------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                    |
|                     |                         |                                  |                  |                            |             | <b>007151: TERRY MILLER</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>             |

**007152: VADONNA JONES**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>                |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|------------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                     |
|                     |                         |                                  |                  |                            |             | <b>007152: VADONNA JONES</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>              |

**007153: WES MORGAN**

| <b>Invoice Date</b> | <b>Vendor Invoice #</b> | <b>Description</b>               | <b>Account #</b> | <b>Account Description</b> | <b>PO #</b> | <b>Amount</b>             |
|---------------------|-------------------------|----------------------------------|------------------|----------------------------|-------------|---------------------------|
| 5/28/2026           | 05192026                | ELECTION 5-19-26 ELECTION WORKER | 01-5065-1920     | ELECTION OFFICERS          |             | \$225.00                  |
|                     |                         |                                  |                  |                            |             | <b>007153: WES MORGAN</b> |
|                     |                         |                                  |                  |                            |             | <b>\$225.00</b>           |

**Grand Total** \$17,432.72