

# County Commissioner's Payable List

Checks Printed on: 05/19/2022      Starting Check Number: 590389

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
DUNCAN, LESLIE		4/27/22		\$91.76	590805
	LD Travel Claim IAC Meeting 4/27-4/29 2022 Mileage		\$57.21		10.1.001.0 - 8305
	LD Travel Claim IAC Meeting 4/27-4/29 2022 fuel/parking		\$34.55		10.1.001.0 - 8306
	Invoice Total for 10.1.001.0		\$91.76		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$91.76</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-753-76236		\$30.61	590807
	GENERAL EXPRESS MAIL		\$30.61		10.1.003.0 - 7920
	Invoice Total for 10.1.003.0		\$30.61		
H & H BUSINESS SYSTEMS INC		AR236458		\$42.83	590813
	Annex Building Copier Services 4/1 to 4/30		\$42.83		10.1.003.0 - 8503
	Invoice Total for 10.1.003.0		\$42.83		
WHITEMAN, LONI		5-16-22		\$950.00	590880
	Loni Whiteman - BSU 2022 Spring Semester		\$950.00		10.1.003.0 - 8312
	Invoice Total for 10.1.003.0		\$950.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$1,023.44</b>		
<b>Department 005 Resource Mgmt Office</b>					
H & H BUSINESS SYSTEMS INC		AR238077		\$74.28	590813
	MFP - April 2022 - RMO		\$24.76		10.1.005.0 - 8503
	Invoice Total for 10.1.005.0		\$24.76		
WINDOW COVERING OUTLET		122703		\$1,243.60	590881
	Warranty Replacement Labor - RMO		\$414.54		10.1.005.0 - 8517
	Invoice Total for 10.1.005.0		\$414.54		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$439.30</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		9905894953		\$40.03	590875
	MiFi Internet		\$40.03		10.1.018.3 - 8207
	Invoice Total for 10.1.018.3		\$40.03		
<b>Department 018 Veterans Svc Total:</b>			<b>\$40.03</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		7-753-76235		\$11.26	590807
	RMC EXPRESS MAIL		\$11.26	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$11.26		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$11.26</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		19549		\$1,921.07	590762
	Camera Repairs		\$1,921.07	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$1,921.07		
CENTURYLINK		20220501		\$47.70	590785
	Act# L-208-364-0051 895M - PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000059		\$416.25	590798
	Cust# - KOO000 - Indigent Software maintenance		\$416.25	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$416.25		
DALE FURNISH & ASSOC		20220511		\$249.75	590801
	(5) MS Ergo keyboards		\$249.75	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$249.75		
H & H BUSINESS SYSTEMS INC		AR238080		\$28.47	590813
	Act# PF2678-002 - IT Printer Maintenance		\$28.47	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$28.47		
HYLAND SOFTWARE INC		LE01-258484		\$2,444.00	590819
	Prepay FY23 - Cust# 37741 - Training Subscription		\$2,444.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$2,444.00		
IDAHO ASSOCIATION OF COUNTIES		IACC-22-99		\$20.00	590820
	IAC Registration - GK		\$20.00	10.1.040.0 - 8308	
		Invoice Total for 10.1.040.0	\$20.00		
KINSEY, GRANT		20220518		\$185.00	590828
	IAC Per diem - GK		\$185.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$185.00		
SHI INTERNATIONAL CORP		B15165908		\$5,399.80	590849
	Cust# 1019847 - PO# SO3442 - (28) PC Licenses		\$5,399.80	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$5,399.80		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692050722		\$706.29	590867
	Act# 8448610020301692 - Airport Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521050722		\$706.29	590867
	Act# 8448610030389521 - PF/DMV Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9905747822		\$40.05	590875
	Act# 869993585-00001 - iPAQ Wireless Fee		\$40.05		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$40.05		
<b>Department 040 IT Total:</b>		<b>\$12,164.67</b>			
<b>Department 056 Health Ins</b>					
REGENCE BLUE SHIELD OF IDAHO		221330007274		\$134,770.25	590846
	06/2022 ADMIN ACCT 10017208		\$34,604.25		14.1.056.1 - 8104
	06/2022 STOP LOSS ACCT 10017208		\$100,166.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$134,770.25		
REGENCE BLUE SHIELD OF IDAHO		36530001-006		\$447.00	590846
	06/2022 RETIREE PREMIUM ACCT 36530001		\$447.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$447.00		
UPRISE HEALTH		368881		\$1,312.50	590871
	05/2022 EAP PREMIUM ACCT 15013689		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,312.50		
<b>Department 056 Health Ins Total:</b>		<b>\$136,529.75</b>			
<b>Department 060 Public Defndr</b>					
H & H BUSINESS SYSTEMS INC		AR238073		\$134.58	590813
	Office - Equipment Repair Act #PF1575		\$134.58		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$134.58		
NORTHWEST PLACE LLC		62022		\$16,800.00	590838
	Office - June Rent		\$16,800.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$16,800.00		
YACKEL, JULIET M		2022-00003828		\$17,508.34	590882
	Discovery/Investigation - Copies		\$97.40		15.1.060.3 - 7910
	Investigation - Mitigation		\$4,650.00		15.1.060.4.70 - 8123
	Investigation - Mitigation		\$10,440.00		15.1.060.4.70 - 8123
		Invoice Total for 15.1.060.4.70	\$15,187.40		
<b>Department 060 Public Defndr Total:</b>		<b>\$32,121.98</b>			
<b>Department 128 JDET Ctr</b>					
BESSEY, ROBIN		5/17/22		\$12.37	590777
	RB - RENTAL CAR FUEL REIM - 5/12/22		\$12.37		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$12.37		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000143165		\$822.16	590858
	DINNER		\$282.02	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$540.14	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$822.16		
TAYLOR, JONATHAN T.		5/17/22		\$185.00	590865
	JT - PER DIEM - POST INST - 6/8/22		\$185.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$185.00		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,019.53</b>			
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		249554		\$205.00	590764
	SCRAM Monitoring and Rental Fee		\$205.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$205.00		
COLEMAN OIL		CL66981		\$457.03	590797
	Motor Fuels AMP /K9		\$178.54	15.1.132.3.528 - 8040	
	Motor Fuels AMP /K9		\$278.49	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$457.03		
CONTRACT DESIGN ASSOC		50213		\$2,012.80	590799
	Office Chairs AMP		\$2,012.80	15.1.132.3 - 8067	
		Invoice Total for 15.1.132.3	\$2,012.80		
H & H BUSINESS SYSTEMS INC		AR236416		\$27.86	590814
	Copies Color /BW HP		\$27.86	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$27.86		
SOLAR ECLIPSE INC		43823		\$1,232.95	590851
	Accessories for Ford Edge 2016 AMP6		\$1,232.95	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$1,232.95		
SOLAR ECLIPSE INC		43824		\$1,338.04	590851
	Accessories for Ford Edge 2017 AMP6		\$1,338.04	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$1,338.04		
VERIZON WIRELESS		9905437286		\$120.07	590875
	Wireless Telephone Charges AMP		\$120.07	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.07		
<b>Department 132 AMP Total:</b>		<b>\$5,393.75</b>			
<b>Department 070 Bus Svc</b>					
CDA PRESS		4/27/2022		\$243.69	590784
	FY23 POP Public Notice - Para		\$121.84	20.1.070.4.020 - 7976	
	FY23 POP Public Notice - FR		\$121.85	20.1.070.4.022 - 7976	
		Invoice Total for 20.1.070.4.022	\$243.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
COEUR D ALENE CASINO RESORT		5/6/2022		\$19,802.96	590796
	FR Security - March 2022		\$83.89	20.1.070.4.001 - 8205	
	FR Ops - PM 2022		\$722.97	20.1.070.4.021 - 8041	
	FR Ops - March 2022		\$18,996.10	20.1.070.4.022 - 8299	
	Invoice Total for	20.1.070.4.022	\$19,802.96		
H & H BUSINESS SYSTEMS INC		AR238077		\$74.28	590813
	MFP - April 2022 - Para		\$24.76	20.1.070.4.020 - 8503	
	MFP - April 2022 - FR		\$24.76	20.1.070.4.022 - 8503	
	Invoice Total for	20.1.070.4.022	\$49.52		
WINDOW COVERING OUTLET		122703		\$1,243.60	590881
	Warranty Replacement Labor - Para		\$414.53	20.1.070.4.020 - 8517	
	Warranty Replacement Labor - FR		\$414.53	20.1.070.4.022 - 8517	
	Invoice Total for	20.1.070.4.022	\$829.06		
<b>Department 070 Bus Svc Total:</b>			<b>\$20,925.23</b>		
<b>Department 101 Airport</b>					
AUCA WESTERN FIRST AID & SAFETY		GEG1-002179		\$455.36	590769
	FIRST AID SUPPLIES-OFC/SHOP		\$455.36	30.1.101.2 - 8071	
	Invoice Total for	30.1.101.2	\$455.36		
AVISTA		05312022		\$3,266.93	590771
	ELECTRIC/GAS		\$3,266.93	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$3,266.93		
AVISTA		05312022 AIRPORT		\$138.08	590771
	ELECTRIC FAB SHOP		\$138.08	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$138.08		
AVONDALE IRRIGATION		2030.1-2022		\$253.80	590774
	2030.1 EMPIRE LIFT STATION WATER		\$253.80	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$253.80		
AVONDALE IRRIGATION		2364.0-2022		\$253.80	590774
	2364.0 SHOP WATER		\$253.80	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$253.80		
AVONDALE IRRIGATION		2760.0-2022		\$52.00	590774
	2760.0 WATER METER BLK2 LOT 10		\$52.00	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$52.00		
AVONDALE IRRIGATION		3136.0-2022		\$253.80	590774
	3136.0 ARFF STATION WATER		\$253.80	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$253.80		
AVONDALE IRRIGATION		3155.0-2022		\$253.80	590774
	3155.0 ADMIN OFFICE WATER		\$253.80	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$253.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport (Continued...)</b>					
AVONDALE IRRIGATION		3222.0-2022		\$52.00	590774
	3222.0 OLD AIRPORT OFFICE WATER METER		\$52.00	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$52.00		
CINTAS CORPORATION #606		4119175393		\$115.52	590789
	MATS/COVERALLS/UNIFORMS		\$115.52	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$115.52		
CINTAS CORPORATION #606		4119726937		\$175.39	590789
	ULTRACLEAN X3		\$175.39	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$175.39		
HAYDEN ACE HARDWARE		979344		\$14.53	590818
	SHOP/FIELD REPAIRS		\$14.53	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$14.53		
T-O ENGINEERS INC		190055-21-001		\$1,512.50	590864
	ENGINEERING SERVICES-MISC PROJ		\$1,512.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,512.50		
T-O ENGINEERS INC		210125-11		\$916.48	590864
	210125 GULFSTREAM RD&UTIL 2/28-4/24/22		\$916.48	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$916.48		
T-O ENGINEERS INC		210594-8		\$6,038.82	590864
	210594 AIP PRE-GRANT ELEC IMPRVMTS 3/28-4/24/22		\$6,038.82	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$6,038.82		
T-O ENGINEERS INC		210709-7		\$3,786.14	590864
	210709 COE INFINITE RAMP-UTILITY PROJ 3/28-4/24/22		\$3,786.14	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$3,786.14		
<b>Department 101 Airport Total:</b>			<b>\$17,538.95</b>		
<b>Department 101 Airport (Continued...)</b>					
T-O ENGINEERS INC		190055-21-003		\$21,230.10	590864
	21-08 SEWER INVENTORY 3/28-4/24/22		\$21,230.10	301.1.101.3 - 8199	
		Invoice Total for 301.1.101.3	\$21,230.10		
UNITED CROWN PUMP & DRILLING INC		41237		\$200.00	590869
	MILES LIFT STATION MAINT-APR22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41238		\$200.00	590869
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APR22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41239		\$200.00	590869
	CDA AIRPORT/H4 LIFT STATION MAINT-APR22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport Total:</b>		<b>\$21,830.10</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA		2022-00003807		\$282.59	590773
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$94.20	32.1.002.3 - 8205	
	Invoice Total for	32.1.002.3	\$94.20		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$94.20</b>			
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA		2022-00003807		\$282.59	590773
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$94.20	35.1.002.3 - 8205	
	Invoice Total for	35.1.002.3	\$94.20		
B & B SANI SERVICES		44719		\$620.00	590775
	SEPTIC PUMPING-SUN UP BAY		\$620.00	35.1.002.3.153 - 8209	
	Invoice Total for	35.1.002.3.153	\$620.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$714.20</b>			
<b>Department 165 CO Mgmt</b>					
PETERSON EQUIPMENT CO. INC.		84927		\$121.32	590844
	Kit Bulbs and Fuses		\$121.32	36.1.165.3 - 8042	
	Invoice Total for	36.1.165.3	\$121.32		
PETERSON EQUIPMENT CO. INC.		84928		\$112.63	590844
	Plug PB400 Equipment Maintenance		\$112.63	36.1.165.3 - 8042	
	Invoice Total for	36.1.165.3	\$112.63		
PETERSON EQUIPMENT CO. INC.		84979		\$108.12	590844
	Turn Signal/Marker Light		\$108.12	36.1.165.3 - 8042	
	Invoice Total for	36.1.165.3	\$108.12		
PETERSON EQUIPMENT CO. INC.		84980		\$67.44	590844
	Kit Bulbs and Fuses for Groomer		\$67.44	36.1.165.3 - 8042	
	Invoice Total for	36.1.165.3	\$67.44		
PETERSON EQUIPMENT CO. INC.		85302		\$518.21	590844
	Groomer Maintenance Supplies		\$518.21	36.1.165.3 - 8042	
	Invoice Total for	36.1.165.3	\$518.21		
<b>Department 165 CO Mgmt Total:</b>		<b>\$927.72</b>			
<b>Department 167 State Mgmt</b>					
AVISTA		4/11-5/11/2022		\$123.33	590771
	Snowgroomer Utilities 4/11/22-5/11/22		\$123.33	36.1.167.3 - 8205	
	Invoice Total for	36.1.167.3	\$123.33		
PETERSON EQUIPMENT CO. INC.		84965		(\$897.96)	590844
	Credit of Bearing Kit Front Axle PB200		(\$897.96)	36.1.167.3 - 8503	
	Invoice Total for	36.1.167.3	(\$897.96)		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt Total:</b>			<b>(\$774.63)</b>		
<b>Department 155 WW</b>					
AVISTA		2022-00003807		\$282.59	590773
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$94.19	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$94.19		
<b>Department 155 WW Total:</b>			<b>\$94.19</b>		
<b>Department 101 Airport</b>					
STRATA INC		CD220035-IN		\$276.25	590857
	PROJ CD20069B SRE BLDG DENSITY TESTING		\$276.25	50.1.101.4.822 - 9902	
	Invoice Total for	50.1.101.4.822	\$276.25		
T-O ENGINEERS INC		190029-25		\$3,343.81	590864
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN 3/29-5/13		\$3,343.81	50.1.101.4.817 - 9902	
	Invoice Total for	50.1.101.4.817	\$3,343.81		
<b>Department 101 Airport Total:</b>			<b>\$3,620.06</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		05/02/2022		\$100.00	590779
	0348759-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0350622-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0352495-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0354390-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	Invoice Total for	60.1.002.2	\$100.00		
ELITE AUTOMATION		2022-00003800		\$13.00	590885
	SW REFUND 10-87036.00		\$13.00	60.1.002.2 - 4853	
	Invoice Total for	60.1.002.2	\$13.00		
H & H BUSINESS SYSTEMS INC		AR236329		\$59.97	590813
	ADMIN MF MACHINE MAINT. RTS		\$59.97	60.1.002.2 - 8503	
	Invoice Total for	60.1.002.2	\$59.97		
H & H BUSINESS SYSTEMS INC		AR236330		\$9.92	590813
	ADMIN MF MACHINE MAINT. PTS		\$9.92	60.1.002.2 - 8503	
	Invoice Total for	60.1.002.2	\$9.92		
VERIZON WIRELESS		9905383043		\$455.76	590876
	208-215-9598 MAINTENANCE		\$18.54	60.1.002.2 - 8207	
	208-660-5511 FINANCE		\$41.60	60.1.002.2 - 8207	
	208-818-2613 DIRECTOR		\$40.39	60.1.002.2 - 8207	
	Invoice Total for	60.1.002.2	\$100.53		
<b>Department 002 Dept (SW) Total:</b>			<b>\$283.42</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
CH2M HILL ENGINEERS, INC.		RAMSEYZW-012		\$2,776.00	590786
	RTS Z - WALL CONSTRUCTION			\$2,776.00	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$2,776.00	
CITY OF COEUR D'ALENE		2022-00003736		\$15.15	590790
	SOUTH IRRIG & LIGHTS			\$15.15	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$15.15	
CITY OF COEUR D'ALENE		2022-00003737		\$19.37	590790
	NORTH IRRIG			\$19.37	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$19.37	
CITY OF COEUR D'ALENE		2022-00003738		\$24.37	590790
	EAST IRRIG			\$24.37	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$24.37	
CITY OF COEUR D'ALENE		2022-00003739		\$99.66	590790
	TS WATER, SEWER & LIGHTS			\$99.66	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$99.66	
CITY OF COEUR D'ALENE		2022-00003740		\$134.26	590790
	SHOP WATER, SEWER, LIGHTS & DRAIN			\$134.26	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$134.26	
COLEMAN OIL		2204-008109		\$780.76	590797
	DEF			\$780.76	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$780.76	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142091		\$382.13	590812
	RTS FLAT REPAIRS			\$382.13	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$382.13	
L & S TIRE COMPANY		116316		\$1,388.25	590830
	TIRE DISPOSAL			\$1,388.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,388.25	
L & S TIRE COMPANY		116330		\$2,110.50	590830
	TIRE DISPOSAL			\$2,110.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,110.50	
SAFETY-KLEEN SYSTEMS, INC.		88689944		\$189.00	590847
	FUEL BARRELS HAZMAT			\$189.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$189.00	
TESH INC		15899		\$2,428.00	590866
	RTS JANITORIAL			\$1,218.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,218.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9905383043		\$455.76	590876
	208-215-9597 Ramsey Asst. Mgr Cell		\$48.85	60.1.182.3 - 8207	
	208-659-9124 RTS ASST MGR		\$41.60	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$90.45		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$9,227.90</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
BIG COUNTRY COMMUNICATIONS		19927		\$74.90	590778
	CHECK & REPAIR MIC SPEAKER, CLIP, BATTERY		\$74.90	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$74.90		
BIG COUNTRY COMMUNICATIONS		19928		\$54.90	590778
	CHECK & REPAIR MIC SPEAKER		\$54.90	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$54.90		
BIG COUNTRY COMMUNICATIONS		19929		\$49.95	590778
	CHECK & REPAIR MIC SPEAKER		\$49.95	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$49.95		
CLEARWATER SPRINGS INC		765807		\$38.91	590795
	PTS WATER		\$38.91	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$38.91		
CLEARWATER SPRINGS INC		767458		\$34.95	590795
	PTS WATER		\$34.95	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$34.95		
COLEMAN OIL		2205-009055		\$3,411.08	590797
	PTS FUEL		\$3,411.08	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,411.08		
GENUINE PARTS COMPANY-SPOKANE DC		3688-159381		\$131.99	590811
	CHAIN ROLLER, ABS LAMP, CAM MOUNT		\$131.99	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$131.99		
GENUINE PARTS COMPANY-SPOKANE DC		3688-160258		\$77.65	590811
	AIR HOSE, AIR FITTING		\$77.65	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$77.65		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1142015		\$40.80	590812
CTR	PTS FLAT REPAIRS		\$40.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$40.80		
SUNBELT RENTALS		125255872-0001		\$37.80	590860
	PLUMBING SNAKE		\$37.80	60.1.183.3 - 8203	
		Invoice Total for 60.1.183.3	\$37.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
TESH INC		15899		\$2,428.00	590866
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$833.00		
VERIZON WIRELESS		9905383043		\$455.76	590876
	208-215-5138 Prairie Asst. Mgr Cell		\$41.60	60.1.183.3 - 8207	
	208-818-4816 Prairie Manager Cell		\$40.39	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$81.99		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$4,867.92</b>			
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		459312		\$109.80	590765
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		459313		\$99.20	590765
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
BASIN RESOURCES, INC.		17105		\$467.65	590776
	ROCK RURAL SITE		\$467.65	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$467.65		
J-U-B ENGINEERS		0152400		\$945.00	590823
	ATHOL ENGINEERING		\$945.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$945.00		
PEAK SAND & GRAVEL, INC.		80942		\$904.42	590843
	RURAL ROCK		\$904.42	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$904.42		
VERIZON WIRELESS		9905383043		\$455.76	590876
	208-661-1229 RURAL		\$18.81	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.81		
<b>Department 187 Rural Sys Total:</b>		<b>\$2,544.88</b>			
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		87516		\$1,851.73	590763
	HOSE & FITTINGS		\$1,851.73	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,851.73		
ANALYTICAL RESOURCES INC		2201278		\$6,007.00	590766
	GROUND WATER ANALYSIS		\$6,007.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$6,007.00		
AT&T MOBILITY		X05062022		\$138.04	590768
	GPS GRADE DATA		\$138.04	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
		Organization Set - Account			
CDA NAPA AUTO PARTS INC		264984		\$1,369.47	590783
	ANTIFREEZE		\$392.76	60.1.190.3 - 8040	
	BATTERIES, TIE RODS, SHOCKS, BREAK SHOE		\$976.71	60.1.190.3 - 8042	
	Invoice Total for	60.1.190.3	\$1,369.47		
CDA NAPA AUTO PARTS INC		265103		\$11.76	590783
	FILTERS		\$11.76	60.1.190.3 - 8042	
	Invoice Total for	60.1.190.3	\$11.76		
CDA NAPA AUTO PARTS INC		265107		\$51.12	590783
	OIL		\$45.24	60.1.190.3 - 8040	
	OIL FILTER		\$5.88	60.1.190.3 - 8042	
	Invoice Total for	60.1.190.3	\$51.12		
CDA NAPA AUTO PARTS INC		266890		\$101.95	590783
	FILTERS & SOCKET		\$101.95	60.1.190.3 - 8042	
	Invoice Total for	60.1.190.3	\$101.95		
COLEMAN OIL		2204-007351		\$10,680.07	590797
	FC FUEL & UNLEADED		\$10,680.07	60.1.190.3 - 8040	
	Invoice Total for	60.1.190.3	\$10,680.07		
COLEMAN OIL		2205-009685		\$10,846.82	590797
	FC FUEL & UNLEADED		\$10,846.82	60.1.190.3 - 8040	
	Invoice Total for	60.1.190.3	\$10,846.82		
ISCO INDUSTRIES		48000495		\$29,143.28	590822
	PIPE		\$29,143.28	60.1.190.5.910 - 9930	
	Invoice Total for	60.1.190.5.910	\$29,143.28		
PACIFIC STEEL		7994470		\$91.26	590842
	BARE PE		\$91.26	60.1.190.3 - 8517	
	Invoice Total for	60.1.190.3	\$91.26		
PEAK SAND & GRAVEL, INC.		80995		\$2,140.05	590843
	ROCK LANDFILL		\$2,140.05	60.1.190.3 - 8519	
	Invoice Total for	60.1.190.3	\$2,140.05		
SVL ANALYTICAL INC		X2C0362		\$3,348.00	590863
	SAMPLE ANALYSIS		\$3,348.00	60.1.190.3 - 8101	
	Invoice Total for	60.1.190.3	\$3,348.00		
SVL ANALYTICAL INC		X2D0052		\$632.00	590863
	SAMPLE ANALYSIS		\$632.00	60.1.190.3 - 8101	
	Invoice Total for	60.1.190.3	\$632.00		
SVL ANALYTICAL INC		X2D0115		\$8,544.20	590863
	SAMPLE ANALYSIS		\$8,544.20	60.1.190.3 - 8101	
	Invoice Total for	60.1.190.3	\$8,544.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
TESH INC		15899		\$2,428.00	590866
	FC JANITORIAL		\$377.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$377.00		
VERIZON WIRELESS		9905383043		\$455.76	590876
	208-659-1733 Env Tech Cell		\$41.60	60.1.190.3 - 8207	
	208-818-6504 Landfill Mgr Cell		\$40.39	60.1.190.3 - 8207	
	208-660-0883 OPERATIONS MGR		\$40.39	60.1.190.3 - 8207	
	208-661-2869 Landfill Asst. Mgr Cell		\$41.60	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$163.98		
WESTERN STATES EQUIPMENT		IN002006967		\$1,346.91	590879
	NEW ALTENATOR & CORE OLD COMPACTOR		\$1,346.91	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,346.91		
WESTERN STATES EQUIPMENT		IN002006978		\$110.49	590879
	HYD HOSE & FITTINGS D8N		\$110.49	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$110.49		
WESTERN STATES EQUIPMENT		IN002009660		\$22.48	590879
	STEAL D8N		\$22.48	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$22.48		
<b>Department 190 Fighting Creek Total:</b>			<b>\$76,977.61</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$347,707.22</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>		
<b>Department 205 EL</b>			
A Monique Carran	Import - 361358	\$150.00	590389
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Adam Butzer	Import - 361412	\$150.00	590390
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Adrienne Potter	Import - 361256	\$150.00	590391
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Allen Preeper	Import - 361392	\$150.00	590392
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Amanda Kazda	Import - 361361	\$150.00	590393
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Amanda Miller	Import - 361217	\$150.00	590394
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Andrea Rose	Import - 361387	\$150.00	590395
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Angel Busicchia	Import - 361212	\$150.00	590396
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Angie Hannon	Import - 361185	\$150.00	590397
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Anisa Maryott	Import - 361135	\$150.00	590398
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Anita Dupzyk	Import - 361254	\$150.00	590399
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Ann Carter	Import - 361283	\$150.00	590400
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Ann Minyard	Import - 361089	\$150.00	590401
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Anna M Blatt		Import - 361280		\$150.00	590402
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Antonia H Babcock		Import - 361176		\$150.00	590403
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Arlene L Blanton		Import - 361340		\$150.00	590404
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Hedden		Import - 361284		\$150.00	590405
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara J Crow		Import - 361197		\$150.00	590406
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara J Johnson		Import - 361159		\$150.00	590407
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Jean Dorrell		Import - 361112		\$150.00	590408
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Ketchum		Import - 361219		\$250.00	590409
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Barbara McFarland		Import - 361244		\$150.00	590410
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Rogers		Import - 361306		\$150.00	590411
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Wilks		Import - 361313		\$150.00	590412
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bekah Manderscheid		Import - 361227		\$150.00	590413
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Benedict Zepeda		Import - 361415		\$150.00	590414
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Beth C Prichard		Import - 361367		\$150.00	590415
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth Masterson		Import - 361115		\$250.00	590416
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Bette Bryson		Import - 361314		\$150.00	590417
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beverly A Knutson		Import - 361371		\$250.00	590418
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Beverly Guenette		Import - 361214		\$250.00	590419
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Beverly Hannibal		Import - 361103		\$150.00	590420
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beverly J Teerink		Import - 361445		\$18.13	590421
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Beverly Wilson		Import - 361275		\$150.00	590422
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bob Grigg		Import - 361121		\$150.00	590423
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bonnie Russell-Hunt		Import - 361330		\$150.00	590424
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Braden Munson		Import - 361136		\$150.00	590425
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brent W Bruns		Import - 361092		\$150.00	590426
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brian R Babcock		Import - 361177		\$150.00	590427
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Carla Redline		Import - 361424		\$150.00	590428
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carlene Cada		Import - 361114		\$150.00	590429
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Browning		Import - 361161		\$150.00	590430
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Sattler		Import - 361331		\$150.00	590431
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carolyn A Robertson		Import - 361325		\$150.00	590432
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carolyn Christopherson		Import - 361198		\$150.00	590433
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carrie Skreenock		Import - 361165		\$150.00	590434
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Catherine Turnell		Import - 361352		\$150.00	590435
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cathy E Hudson		Import - 361109		\$150.00	590436
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cecilia Fry		Import - 361105		\$150.00	590437
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Charles T Lemm		Import - 361231		\$150.00	590438
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Chelsie St Germain		Import - 361377		\$150.00	590439
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheryl Bersch		Import - 361285		\$150.00	590440
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>
<b>Department 205 EL</b>			<b>(Continued...)</b>
Cheryl Hollingsworth	Import - 361329	\$150.00	590441
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Christina Essex	Import - 361229	\$250.00	590442
MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Christopher Burciaga	Import - 361312	\$150.00	590443
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Chrystal Millette	Import - 361144	\$150.00	590444
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Cindy Vandereyk	Import - 361123	\$150.00	590445
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Connie Green	Import - 361397	\$150.00	590446
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Connie McGee	Import - 361318	\$150.00	590447
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Connie Sumner-Kaupp	Import - 361378	\$150.00	590448
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Coral R Burkett	Import - 361428	\$150.00	590449
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Corey Buckner	Import - 361171	\$150.00	590450
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Craig Kerwin	Import - 361173	\$150.00	590451
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Cynthia Gardner	Import - 361101	\$250.00	590452
MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Cynthia Hauser	Import - 361194	\$150.00	590453
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Dale McLerran		Import - 361401		\$150.00	590454
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Daniel L Neese		Import - 361207		\$150.00	590455
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Daniel Osburn		Import - 361138		\$150.00	590456
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Daniel Redline		Import - 361423		\$150.00	590457
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Danielle Hunt		Import - 361396		\$150.00	590458
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
DaNyne Corbett		Import - 361226		\$150.00	590459
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Darlene K Shriner		Import - 361224		\$250.00	590460
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
David C Brown		Import - 361359		\$150.00	590461
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
David J Landis		Import - 361243		\$150.00	590462
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
David Lee Slover		Import - 361297		\$150.00	590463
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
David Lund		Import - 361157		\$150.00	590464
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Deann Shillington		Import - 361187		\$150.00	590465
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Deb Strohmaier		Import - 361225		\$150.00	590466
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Debbie Hunt		Import - 361395		\$250.00	590467
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Debbie Lockhart		Import - 361111		\$250.00	590468
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Debbie Nadrchal		Import - 361301		\$400.00	590469
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Debbie P Jones		Import - 361184		\$150.00	590470
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Debbie Smart		Import - 361264		\$150.00	590471
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Deborah Donohoe		Import - 361444		\$18.13	590472
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Deborah K Krajcir		Import - 361290		\$150.00	590473
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Debra Darnofall		Import - 361257		\$150.00	590474
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Delores J Sommerfeld		Import - 361180		\$150.00	590475
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Denise Butzer		Import - 361408		\$150.00	590476
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Denise Makinson		Import - 361106		\$250.00	590477
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Dennis Hunt		Import - 361398		\$150.00	590478
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Diana Briggs		Import - 361140		\$150.00	590479
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Diana Noland		Import - 361310		\$150.00	590480
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Diane Cataldo		Import - 361372		\$150.00	590481
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Dianne Herz		Import - 361382		\$150.00	590482
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Donald Carey		Import - 361294		\$150.00	590483
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Donald Gardner		Import - 361102		\$150.00	590484
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Donna Akins		Import - 361099		\$150.00	590485
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Doug Wilks		Import - 361458		\$9.07	590486
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$9.07	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$9.07		
Elizabeth Doering		Import - 361248		\$150.00	590487
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Elizabeth Middlewood		Import - 361267		\$150.00	590488
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Elizabeth Paragamian		Import - 361436		\$160.00	590489
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Ellen E Farley		Import - 361205		\$150.00	590490
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Eric Klinkhammer		Import - 361404		\$150.00	590491
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Eric S Knutson		Import - 361375		\$150.00	590492
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Erin Belzer		Import - 361107		\$150.00	590493
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Erin Poole		Import - 361388		\$150.00	590494
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Esther Miller		Import - 361158		\$150.00	590495
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Eva L Armitage		Import - 361437		\$150.00	590496
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gail Kozlowski		Import - 361439		\$250.00	590497
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Gail McGaughey		Import - 361240		\$400.00	590498
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Gayle Blood		Import - 361204		\$150.00	590499
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gayle McRill		Import - 361110		\$150.00	590500
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
George Silva		Import - 361321		\$150.00	590501
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gerald Casteel		Import - 361399		\$150.00	590502
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Geri Diane Joelson Hagler		Import - 361233		\$150.00	590503
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gloria H Wiley		Import - 361211		\$150.00	590504
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gloria Robinson		Import - 361091		\$150.00	590505
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Gregory F Bacon, Sr		Import - 361145		\$400.00	590506
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Gretchen Renning		Import - 361266		\$150.00	590507
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gwen Ovnicek		Import - 361298		\$150.00	590508
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Hallie Stevens		Import - 361309		\$150.00	590509
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Harry Busicchia		Import - 361210		\$150.00	590510
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather E Bruns		Import - 361296		\$150.00	590511
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather K Scott		Import - 361132		\$150.00	590512
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather Schmitz		Import - 361245		\$150.00	590513
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Heather Williams		Import - 361203		\$150.00	590514
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Helen Cripe Johnson		Import - 361354		\$150.00	590515
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Helen Hester		Import - 361384		\$150.00	590516
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Hildegard A Zubricky		Import - 361446		\$18.13	590517
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Holly Day		Import - 361119		\$150.00	590518
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Ingrid Huotte		Import - 361230		\$150.00	590519
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jack Learn		Import - 361127		\$150.00	590520
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jacqueline R Beaudry		Import - 361095		\$150.00	590521
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jane Stoll		Import - 361351		\$150.00	590522
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janet Adams		Import - 361454		\$18.12	590523
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.12	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.12		
Janet Almeida		Import - 361199		\$400.00	590524
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Janet Hart		Import - 361286		\$150.00	590525
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janice Graves		Import - 361328		\$150.00	590526
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Janice K John		Import - 361133		\$150.00	590527
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jean Dohrman		Import - 361116		\$150.00	590528
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jeanette M Schueller		Import - 361164		\$250.00	590529
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Jeanne M Barrett-Usher		Import - 361403		\$150.00	590530
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jeannie Passer		Import - 361120		\$250.00	590531
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>	
<b>Department 205 EL</b>	<b>(Continued...)</b>		
Jeffrey P Burkett	Import - 361429	\$150.00	590532
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jena Sherich	Import - 361232	\$150.00	590533
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jennifer Hunt	Import - 361181	\$160.00	590534
MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$160.00	
Jennifer Windsor	Import - 361426	\$250.00	590535
MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Jill Robillard	Import - 361154	\$150.00	590536
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jillene M Rogers	Import - 361380	\$150.00	590537
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jimmie Lucht	Import - 361443	\$150.00	590538
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jo Moncrief	Import - 361113	\$150.00	590539
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jodi Penn	Import - 361279	\$150.00	590540
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Jody Daub	Import - 361457	\$65.23	590541
MAY 17, 2022 ELECTION POLL WORKER PAY		\$65.23	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$65.23	
Jody Resch	Import - 361440	\$160.00	590542
MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$160.00	
Joe Krutulis	Import - 361260	\$400.00	590543
MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$400.00	
Joe McCalmant	Import - 361189	\$150.00	590544
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>	<b>(Continued...)</b>				
John L Borlish		Import - 361201		\$150.00	590545
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John W Arnold		Import - 361456		\$18.13	590546
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Jonelle Greear		Import - 361432		\$150.00	590547
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joseph Rush		Import - 361341		\$150.00	590548
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joy Rachoy		Import - 361148		\$150.00	590549
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joyce DiGiovanni		Import - 361276		\$250.00	590550
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Joyce Lesterberg		Import - 361237		\$150.00	590551
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Juana D Perley		Import - 361097		\$150.00	590552
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Juanita Morgan		Import - 361453		\$18.13	590553
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Judith A Farrey		Import - 361174		\$150.00	590554
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Judy Edwards		Import - 361316		\$160.00	590555
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Judy Eichelberger		Import - 361333		\$150.00	590556
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Judy K Boykin		Import - 361104		\$150.00	590557
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Karadee Claridge		Import - 361272		\$150.00	590558
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Karen Magner		Import - 361304		\$150.00	590559
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Karen S Books		Import - 361322		\$250.00	590560
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Karl Fousek		Import - 361305		\$150.00	590561
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kate Lammon		Import - 361175		\$150.00	590562
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Katherine Isbel		Import - 361449		\$18.13	590563
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Kathleen Goodwin		Import - 361291		\$400.00	590564
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Kathleen Verburg		Import - 361360		\$150.00	590565
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kathryn Gurko		Import - 361278		\$150.00	590566
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kathryn J McClure		Import - 361295		\$150.00	590567
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kathy A Johnson		Import - 361406		\$150.00	590568
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Katrina Zepeda		Import - 361413		\$150.00	590569
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kayla Smith		Import - 361129		\$150.00	590570
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization	Set - Account	
Department 205 EL		(Continued...)			
Kelly Coates		Import - 361249		\$150.00	590571
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kelly Cottier		Import - 361448		\$18.13	590572
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$18.13	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$18.13	
Kelly Glenn		Import - 361381		\$150.00	590573
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kelly Guzman		Import - 361391		\$250.00	590574
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Kenneth Holehouse		Import - 361153		\$150.00	590575
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kerri Rush		Import - 361414		\$150.00	590576
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kim Cooper		Import - 361347		\$400.00	590577
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Kimberly Phillips		Import - 361253		\$150.00	590578
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kristi Linville		Import - 361427		\$150.00	590579
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Kristine Newby		Import - 361208		\$160.00	590580
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Laura Meatzie		Import - 361434		\$150.00	590581
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laura Milks		Import - 361162		\$150.00	590582
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Laura Stahlecker		Import - 361262		\$150.00	590583
	MAY 17, 2022 ELECTION POLL WORKER PAY			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization	Set - Account	
Department 205 EL		(Continued...)			
Laurel J Blood		Import - 361234		\$150.00	590584
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lauria D Fenn		Import - 361247		\$150.00	590585
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leanne Carney		Import - 361350		\$150.00	590586
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lee Anne Law		Import - 361117		\$150.00	590587
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lee Bodda		Import - 361151		\$150.00	590588
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leland E Books		Import - 361323		\$150.00	590589
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Les Dooley		Import - 361213		\$150.00	590590
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Liesel Beagley		Import - 361172		\$150.00	590591
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lillian McPoland		Import - 361087		\$260.00	590592
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$260.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$260.00		
Linda Haughton		Import - 361130		\$150.00	590593
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Honea		Import - 361355		\$150.00	590594
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda J McClellan		Import - 361259		\$150.00	590595
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Johnson Mahlow		Import - 361216		\$150.00	590596
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Linda L Poole		Import - 361386		\$250.00	590597
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Linda Nunn		Import - 361326		\$150.00	590598
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda R Riggs		Import - 361147		\$150.00	590599
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Sandvig		Import - 361421		\$150.00	590600
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Twiehaus		Import - 361379		\$150.00	590601
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lindsey Robinson		Import - 361289		\$150.00	590602
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Jasmin		Import - 361302		\$150.00	590603
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Knox		Import - 361311		\$250.00	590604
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Lisa Marriott		Import - 361369		\$150.00	590605
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Moller		Import - 361192		\$150.00	590606
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Peterson		Import - 361124		\$150.00	590607
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Schaff		Import - 361241		\$150.00	590608
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Loretta M White		Import - 361270		\$160.00	590609
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Lori Osborn		Import - 361370		\$150.00	590610
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lorna J Wasson		Import - 361327		\$400.00	590611
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Lucy Blea		Import - 361394		\$150.00	590612
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lucy Cash		Import - 361441		\$150.00	590613
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Luella Stilley		Import - 361368		\$150.00	590614
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Luke Sommer		Import - 361366		\$250.00	590615
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Lynda Struhs		Import - 361093		\$150.00	590616
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lynn Knapp		Import - 361261		\$150.00	590617
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mara Sargent		Import - 361191		\$150.00	590618
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marcene Wiltse		Import - 361409		\$150.00	590619
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marcus Schwaderer		Import - 361430		\$250.00	590620
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Marie Laverdure		Import - 361139		\$250.00	590621
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Marilyn Cushman		Import - 361335		\$150.00	590622
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Marilyn E Masterson		Import - 361345		\$150.00	590623
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Houser		Import - 361188		\$150.00	590624
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Shay		Import - 361389		\$150.00	590625
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilynn Stults		Import - 361143		\$160.00	590626
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Mark Cataldo		Import - 361373		\$150.00	590627
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Martha Gustafson		Import - 361183		\$150.00	590628
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Martha Susan Carey		Import - 361293		\$150.00	590629
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Berens		Import - 361346		\$150.00	590630
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Hartman		Import - 361155		\$250.00	590631
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Mary Jo Bell		Import - 361271		\$250.00	590632
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Mary Jo Stanislaio		Import - 361385		\$150.00	590633
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary L Marr		Import - 361420		\$150.00	590634
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Matthew Wishon		Import - 361268		\$150.00	590635
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Maureen Westfall		Import - 361411		\$150.00	590636
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
May Dooley		Import - 361209		\$250.00	590637
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Meagan Slawson		Import - 361300		\$150.00	590638
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Melanie Malcolm		Import - 361288		\$150.00	590639
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Melinda Seable		Import - 361125		\$150.00	590640
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Melisa Bennett		Import - 361131		\$150.00	590641
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Melvina Palmer		Import - 361235		\$250.00	590642
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Merry Ruth Dingman		Import - 361338		\$150.00	590643
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Cord		Import - 361447		\$18.13	590644
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Michael J Armitage		Import - 361438		\$150.00	590645
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Mullen		Import - 361252		\$150.00	590646
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Salish		Import - 361452		\$18.13	590647
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Michael Towan		Import - 361218		\$150.00	590648
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Micheal G Hauser		Import - 361193		\$250.00	590649
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Michele K Hudson		Import - 361416		\$150.00	590650
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michelle Grossglauser		Import - 361281		\$400.00	590651
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Michelle Winn		Import - 361137		\$150.00	590652
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Monica Cohen		Import - 361287		\$150.00	590653
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Montana Dobbs		Import - 361263		\$150.00	590654
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Myrna Borlish		Import - 361202		\$150.00	590655
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Canoy		Import - 361402		\$150.00	590656
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy E Bufalo		Import - 361242		\$150.00	590657
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Evans		Import - 361239		\$150.00	590658
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Grasso		Import - 361393		\$150.00	590659
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Hillberg		Import - 361258		\$150.00	590660
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy L Curotto		Import - 361451		\$18.13	590661
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Nancy L Pennock		Import - 361195		\$150.00	590662
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Lucht		Import - 361442		\$150.00	590663
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Silva		Import - 361320		\$150.00	590664
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Niki Cervenka		Import - 361383		\$160.00	590665
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Orenda Lee Peterson		Import - 361142		\$150.00	590666
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Pamela Carpenter		Import - 361156		\$150.00	590667
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Pamela Jean Wishon		Import - 361269		\$150.00	590668
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Pamela Nelson		Import - 361251		\$150.00	590669
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patricia Ann Poole		Import - 361349		\$150.00	590670
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patricia J Kristensen		Import - 361342		\$250.00	590671
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Patrick Poole		Import - 361222		\$150.00	590672
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patrick R Roberts		Import - 361299		\$150.00	590673
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patty Nutting		Import - 361315		\$150.00	590674
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Paul J Capraro		Import - 361190		\$150.00	590675
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul King		Import - 361357		\$150.00	590676
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul Mahlow		Import - 361215		\$150.00	590677
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul Sandvig		Import - 361422		\$150.00	590678
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peg Michaelsen		Import - 361332		\$150.00	590679
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peggy Gay		Import - 361166		\$150.00	590680
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Peggy Manko		Import - 361343		\$150.00	590681
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Penny L Cronk		Import - 361088		\$150.00	590682
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Philip W Cooper		Import - 361179		\$250.00	590683
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Phyllis Edlund		Import - 361220		\$150.00	590684
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Raymond J Almeida		Import - 361200		\$150.00	590685
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Rebecca Dicksion		Import - 361221		\$150.00	590686
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Rebecca L Goldner		Import - 361348		\$150.00	590687
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Rhonda Davis		Import - 361374		\$150.00	590688
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Rhonda Leonard		Import - 361141		\$150.00	590689
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Rob Barrans		Import - 361223		\$150.00	590690
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Cushman		Import - 361336		\$150.00	590691
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Elms		Import - 361168		\$150.00	590692
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Gustafson		Import - 361182		\$150.00	590693
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Kent Blanton		Import - 361362		\$150.00	590694
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Moheit		Import - 361100		\$150.00	590695
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Shaw		Import - 361303		\$150.00	590696
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Shay		Import - 361390		\$150.00	590697
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Zurn		Import - 361433		\$150.00	590698
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robin J Hughes		Import - 361339		\$150.00	590699
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ron Beecher		Import - 361196		\$150.00	590700
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Rory Cheeney		Import - 361228		\$150.00	590701
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ross Osborne		Import - 361152		\$150.00	590702
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ruth Maryott		Import - 361128		\$400.00	590703
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Ruth Townsend		Import - 361150		\$150.00	590704
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ruthann Coleman		Import - 361163		\$150.00	590705
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ruthanna Cadd		Import - 361090		\$150.00	590706
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sally Blair		Import - 361405		\$150.00	590707
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sally Russell		Import - 361122		\$150.00	590708
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sandee Dobyms		Import - 361273		\$150.00	590709
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sandra K Cowley		Import - 361317		\$250.00	590710
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Sandy Peters		Import - 361407		\$400.00	590711
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Sara Osmundson		Import - 361118		\$150.00	590712
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sara Rae Hamm		Import - 361169		\$400.00	590713
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Sarah Martin		Import - 361292		\$150.00	590714
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sharon M King		Import - 361356		\$400.00	590715
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Sharon M Koser		Import - 361425		\$150.00	590716
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Shelly Williams		Import - 361455		\$18.13	590717
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Sheree Portner		Import - 361410		\$150.00	590718
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sherri Learn		Import - 361126		\$150.00	590719
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sheryl Area		Import - 361363		\$150.00	590720
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sheryll L Benson		Import - 361170		\$150.00	590721
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Shirley Offill		Import - 361308		\$150.00	590722
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sondra L Anderson		Import - 361108		\$150.00	590723
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Stephanie Schad		Import - 361307		\$150.00	590724
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steve Blair		Import - 361319		\$150.00	590725
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steve Record		Import - 361149		\$150.00	590726
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Steven Skreenock		Import - 361167		\$150.00	590727
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Barron		Import - 361246		\$150.00	590728
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Casteel		Import - 361400		\$150.00	590729
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Christi		Import - 361418		\$150.00	590730
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Hiatt		Import - 361277		\$150.00	590731
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan L McClellan		Import - 361160		\$250.00	590732
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Susan Moss		Import - 361265		\$150.00	590733
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Musich		Import - 361282		\$150.00	590734
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Redman		Import - 361094		\$150.00	590735
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Renee Schroeder		Import - 361146		\$150.00	590736
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Sharp		Import - 361096		\$250.00	590737
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Susan Snoderley		Import - 361365		\$150.00	590738
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Suzanne R Sims		Import - 361236		\$150.00	590739
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>	
<b>Department 205 EL</b>	<b>(Continued...)</b>		
Teri L Cottle	Import - 361250	\$400.00	590740
MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$400.00	
Thomas Hamilton	Import - 361376	\$400.00	590741
MAY 17, 2022 ELECTION POLL WORKER PAY		\$400.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$400.00	
Tiffany Toston-Lopez	Import - 361238	\$150.00	590742
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Timothy Lochrie	Import - 361334	\$150.00	590743
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Tina Pinzotti	Import - 361450	\$18.13	590744
MAY 17, 2022 ELECTION POLL WORKER PAY		\$18.13	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$18.13	
Tracy O'Brien	Import - 361098	\$150.00	590745
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Tricia Brautigam	Import - 361134	\$150.00	590746
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles	Import - 361186	\$150.00	590747
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson	Import - 361353	\$150.00	590748
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Valle Lee	Import - 361337	\$250.00	590749
MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Vaughn L Paragamian	Import - 361435	\$250.00	590750
MAY 17, 2022 ELECTION POLL WORKER PAY		\$250.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$250.00	
Vickie E Taylor	Import - 361419	\$150.00	590751
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	
Virginia McPherson	Import - 361344	\$150.00	590752
MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102
	Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>			<b>(Continued...)</b>		
Walter Reulbach		Import - 361417		\$150.00	590753
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wanda Nichols		Import - 361324		\$150.00	590754
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wendy Smith		Import - 361274		\$150.00	590755
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William B Turner		Import - 361431		\$150.00	590756
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Evans		Import - 361364		\$150.00	590757
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wyatt Jensen		Import - 361178		\$150.00	590758
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Xanden Hillberg		Import - 361255		\$150.00	590759
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Yolande E Neese		Import - 361206		\$150.00	590760
	MAY 17, 2022 ELECTION POLL WORKER PAY		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
<b>Department 205 EL Total:</b>		<b>\$61,199.98</b>			
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR238074		\$6.26	590813
	APRIL 2022 COPIER MAINTENANCE		\$6.26	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$6.26		
<b>Department 209 REC Total:</b>		<b>\$6.26</b>			
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		2582		\$1,200.00	590806
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
<b>Department 245 CO Asst Total:</b>		<b>\$1,200.00</b>			
<b>Elected Official 2 Clerk Total:</b>		<b>\$62,406.24</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
HATCHER, JOYCE		05-16-2022		\$412.94	590817
	KC TR ESTATE OF DEBRA SHAHAN AKA DEBRA		\$412.94		10.3.001.0.33 - 8199
		Invoice Total for	10.3.001.0.33	\$412.94	
JACK HENRY & ASSOCIATES, INC.		3971958		\$15.00	590824
	KC TR MERCHANT SECURE FOR LOCKBOX		\$15.00		10.3.001.0 - 8293
		Invoice Total for	10.3.001.0	\$15.00	
KOOTENAI ELECTRIC COOPERATIVE		05-18-2022		\$220.00	590829
	KC TR ESTATE OF TIMOTHY A EMMETT		\$220.00		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$220.00	
STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY		05-17-2022		\$352.08	590856
	KC TR ESTATE OF JUDITH WEBER		\$352.08		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$352.08	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,000.02</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$1,000.02</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR236470		\$30.37	590813
	Account # PF2642 H & H Ricoh Copier maintenance		\$30.37	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$30.37		
<b>Department 413 DMV-CDA Total:</b>			<b>\$30.37</b>		
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC		AR236469		\$18.86	590813
	Account # PF2642 H & H Ricoh Copier maintenance		\$18.86	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$18.86		
<b>Department 417 DMV-PF Total:</b>			<b>\$18.86</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$49.23</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#241058370001			\$65.50	590841
	PLANNER FOR THE SHOP		\$36.99	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$36.99		
<b>Department 049 Auto Shop Total:</b>			<b>\$36.99</b>		
<b>Department 114 OEM</b>					
AVISTA	05102022			\$782.43	590771
	Gas & Electric Acct# 4031291965		\$782.43	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$782.43		
COLEMAN OIL	CL66922-IN			\$78.61	590797
	Fuel		\$78.61	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$78.61		
WASTE MANAGEMENT OF IDAHO	1681321-1826-1			\$34.86	590877
	Dumpster Service		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		
<b>Department 114 OEM Total:</b>			<b>\$895.90</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS	APRIL 2022			\$36,291.40	590792
	REVENUE SHARE LINE FEES APRIL		\$36,291.40	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$36,291.40		
CITY OF RATHDRUM	APRIL 2022			\$8,809.94	590793
	REVENUE SHARE LINE FEES APRIL		\$8,809.94	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,809.94		
MCI COMM SERVICE	MAY 2022			\$32.34	590834
	TELEPHONE SYSTEMS		\$32.34	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$32.34		
STATE OF IDAHO MILITARY DIVISION SRO	APRIL 2022			\$42,955.07	590855
	REVENUE SHARE LINE FEES APRIL		\$42,955.07	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$42,955.07		
VERIZON BUSINESS	67195731			\$197.20	590874
	TELEPHONE SYSTEMS		\$197.20	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$197.20		
ZIPLY FIBER	05/10-06/09/22			\$8,033.39	590884
	TELEPHONE SYSTEMS		\$8,033.39	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,033.39		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$96,319.34</b>		
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 5/10/22		\$13.41	590771
	UTILITIES> ACCT:1117250000 NW CRNR FAIR 4/11-5/10/2022		\$13.41		15.6.001.2 - 8205
	Invoice Total for	15.6.001.2	\$13.41		
AVISTA		#117836 5/6/22		\$319.90	590771
	UTILITIES>ACCT:1178360000 MOBILE COMMAND 4/7-5/6/2022		\$319.90		15.6.001.2 - 8205
	Invoice Total for	15.6.001.2	\$319.90		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#239215099001		\$30.49	590841
	OFFICE SUPPLIES>ACCT:39765832 ADMIN		\$30.49		15.6.001.2 - 8001
	Invoice Total for	15.6.001.2	\$30.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#241058370001		\$65.50	590841
	SHEET PROTECTORS AND TAPE-ADMIN		\$20.71		15.6.001.2 - 8001
	Invoice Total for	15.6.001.2	\$20.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#241060732001		\$20.79	590841
	11 X17 PAPER		\$20.79		15.6.001.2 - 8002
	Invoice Total for	15.6.001.2	\$20.79		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#242318257001		(\$16.99)	590841
	OFFICE SUPPLIES>ACCT:39765832 ADMIN *REFUND*		(\$16.99)		15.6.001.2 - 8001
	Invoice Total for	15.6.001.2	(\$16.99)		
SOWERS, PC, LOU C.		#2013085		\$800.00	590852
	Information restricted due to HIPAA		\$800.00		15.6.001.2 - 8118
	Invoice Total for	15.6.001.2	\$800.00		
WASTE MANAGEMENT OF IDAHO		#1681202-1826-3		\$39.19	590877
	GARBAGE>ACCT:235513253006 DUMPSTER AT SAR APRIL 2022/ADMIN		\$39.19		15.6.001.2 - 8206
	Invoice Total for	15.6.001.2	\$39.19		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,227.50</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR237926		\$21.46	590813
	EQUIP MTNCE>ACCT:PF2738 COPIER #53186 CIVIL 4/6-5/5/2022		\$21.46		15.6.603.3 - 8503
	Invoice Total for	15.6.603.3	\$21.46		
<b>Department 603 Civil Total:</b>			<b>\$21.46</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		APRIL 2022 STMNT		\$1,764.10	590791
	VET SERVICES>ACCT:000069 ANIMAL SHELTER FEB/APRIL 2022		\$1,764.10		15.6.604.3 - 8127
	Invoice Total for	15.6.604.3	\$1,764.10		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,764.10</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol</b>					
DIRECT AUTOMOTIVE DISTRIBUTING	#O3FW8206			\$81.60	590803
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$81.60	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$81.60		
LES SCHWAB TIRE CTR	#9300691812			\$1,967.92	590831
	VEHICLE MTNCE>ACCT:93-01168 NEW TIRES & SIPING FOR BC1/PATROL		\$1,967.92	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,967.92		
LYONS, RICH	5/15-5/28/2022			\$999.00	590832
	PER DIEM X 1>TRAFFIC CRASH RECONSTRUCTION/PATROL		\$999.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$999.00		
MIKE WHITE FORD OF COEUR D'ALENE	APRIL 2022 STMNT			\$1,498.50	590835
	#57438 P5 MTNCE		\$879.85	15.6.605.3 - 8041	
	#114987 P80 MTNCE		\$479.90	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,359.75		
SALT LAKE WHOLESALE SPORTS	#80833			\$45.00	590848
	LIFTGATE CHARGE		\$15.00	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$15.00		
SUPER 1 FOODS - COEUR D'ALENE	APRIL 2022 STMNT			\$735.88	590861
	052805419>PATC TRAINING/PATROL		\$9.46	15.6.605.3 - 8240	
	052806525>PATC TRAINING/PATROL		\$9.07	15.6.605.3 - 8240	
	072055592>PURSUIT DECISION MAKING/PATROL		\$46.15	15.6.605.3 - 8240	
	052804083>PATC GOING BEYOND TRAFFIC/PATROL		\$47.17	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$111.85		
UNIFORMS 2 GEAR	INV/2022/05/0214			\$163.80	590868
	UNIFORMS>CUFF AND MAG CASE FOR PATROL		\$163.80	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$163.80		
VALLEY POWERSPORTS & MARINE, LLC	#10472			\$536.93	590873
	VEHICLE MTNCE>YEARLY MTNCE ON CAN-AMS/OHV		\$536.93	15.6.605.3.526 - 8041	
	Invoice Total for 15.6.605.3.526		\$536.93		
VALLEY POWERSPORTS & MARINE, LLC	#10473			\$324.64	590873
	VEHICLE MTNCE>YEARLY MTNCE ON CAN-AMS/OHV		\$324.64	15.6.605.3.526 - 8041	
	Invoice Total for 15.6.605.3.526		\$324.64		
<b>Department 605 Patrol Total:</b>			<b>\$5,560.49</b>		
<b>Department 620 Detective</b>					
DIRECT AUTOMOTIVE DISTRIBUTING	#03FY9430			\$95.95	590803
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR DETECTIVE		\$95.95	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$95.95		
<b>Department 620 Detective Total:</b>			<b>\$95.95</b>		
<b>Department 625 Drivers Lic</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#769419		\$24.93	590794
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 5/11/22		\$24.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$24.93		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#241058370001		\$65.50	590841
	COUNTER PENS FOR PFDL		\$7.80	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$7.80		
<b>Department 625 Drivers Lic Total:</b>			<b>\$32.73</b>		
<b>Department 630 Records</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#240094530001		\$72.48	590841
	ELECTRIC STAPLER		\$72.48	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$72.48		
<b>Department 630 Records Total:</b>			<b>\$72.48</b>		
<b>Department 635 SWAT</b>					
SIFFORD, ZACHARY		6/12-6/17/2022		\$379.50	590850
	PER DIEM X 1>CRISIS HOSTAGE NEGOT LVL 2/SWAT		\$379.50	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$379.50		
<b>Department 635 SWAT Total:</b>			<b>\$379.50</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 5/10/22		\$296.16	590771
	UTILITIES>ACCT:9276550000 SAR BLDG 4/11-5/10/2022		\$296.16	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$296.16		
<b>Department 640 S&amp;R Total:</b>			<b>\$296.16</b>		
<b>Department 650 Maint</b>					
CAPITAL PLUMBING & HTG		#0000005455		\$1,900.00	590782
	BLDG MTNCE>KITCHEN DRY STORAGE MTNCE		\$1,900.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,900.00		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2022 STMNT		\$735.88	590861
	021488012>EMPLOYEE RECOGNITION FOR MTNCE		\$160.69	15.6.650.3 - 8240	
	052797331>EMPLOYEE RECOGNITION/MTNCE		\$54.59	15.6.650.3 - 8245	
		Invoice Total for 15.6.650.3	\$215.28		
<b>Department 650 Maint Total:</b>			<b>\$2,115.28</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20220512UTL		\$115.91	590772
	ACCT # 3753350000, SHOP EAST		\$115.91	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$115.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
CHESTNUT RIDGE FOAM, INC.		102114		\$33,534.00	590788
	CRF-CR Safeguard (Medium) Built in Pillow Mattress		\$33,534.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$33,534.00		
DALMATION FIRE		406850		\$2,676.72	590802
	CARBON CYLINDERS		\$2,676.72	15.6.660.3 - 8070	
		Invoice Total for 15.6.660.3	\$2,676.72		
FERRY COUNTY CORRECTIONS		202204OOCFERRY		\$42,600.00	590808
	APRIL-22 OUT OF COUNTY INMATE HOUSING		\$42,600.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$42,600.00		
H & H BUSINESS SYSTEMS INC		AR238159		\$119.31	590815
	ID # 51393 JMQ10980 JAIL CLASS		\$119.31	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$119.31		
JACOBS, STEPHANIE		6/4-6/7/2022		\$208.00	590825
	PER DIEM X 1>NTL ASSOC EXTRADITION OFFICIALS CONF IN TX		\$208.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$208.00		
MACALEVY, PARKER		5/24-7/1/2022		\$1,046.00	590833
	PER DIEM X 1>POST DETENTION ACADEMY #88		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2022 STMNT		\$1,498.50	590835
	#57484 J8 MOTOR ASSEMBLY		\$138.75	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$138.75		
MODERN IMAGING SOLUTIONS INC		1960961		\$6,750.00	590836
	BLK NITRILE GLOVES		\$6,750.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$6,750.00		
NEZ PERCE CO SHERIFF'S OFFICE		2601		\$294.81	590837
	OUT OF COUNTY HOUSING, JOHNSON, L		\$280.00	15.6.660.3.511 - 8217	
	RX, JOHNSON, L		\$14.81	15.6.660.3.511 - 8220	
		Invoice Total for 15.6.660.3.511	\$294.81		
SALT LAKE WHOLESALE SPORTS		#80833		\$45.00	590848
	LIFTGATE CHARGE		\$15.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$15.00		
SUMMIT FOOD SERVICE MANAGEMENT		20143164		\$16,042.37	590859
	5/7-5/13 JAIL MEALS		\$16,042.37	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,042.37		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2022 STMNT		\$735.88	590861
	072058623>VERBAL JUDO IN SERVICE/JAIL		\$21.05	15.6.660.3 - 8240	
	072057542>VERBAL JUDO TRNG/JAIL		\$42.11	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$63.16		
<b>Department 660 Jail Ops Total:</b>			<b>\$103,604.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20142672		\$100.00	590859
	INDIGENT PAPER AND ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$100.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$100.00</b>		
<b>Department 605 Patrol</b>					
ARTS, JUSTIN		4/11-4/15/22		\$40.00	590767
	MISC TRAVEL EXPENSE>BAGGAGE FEE & PARKING FOR K9 TRIP		\$40.00	55.6.605.3.528 - 8306	
		Invoice Total for 155.6.605.3.528	\$40.00		
<b>Department 605 Patrol Total:</b>			<b>\$40.00</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2022 STMNT		\$735.88	590861
	072038916-VSAR		\$10.35	55.6.640.3.641 - 8240	
	052821817>OT TRAINING VSAR		\$27.73	55.6.640.3.641 - 8240	
	062022606>VSAR		\$26.28	55.6.640.3.641 - 8240	
	032484548>VSAR		\$1.77	55.6.640.3.641 - 8240	
	062016160>VSAR		\$65.79	55.6.640.3.641 - 8240	
	081247054>VSAR		\$166.15	55.6.640.3.641 - 8240	
	021484110>VSAR		\$47.52	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$345.59		
SUPER 1 FOODS - HAYDEN		APRIL 2022 STMNT		\$118.96	590862
	043499217>VSAR ACADEMY		\$21.57	55.6.640.3.641 - 8240	
	043503646>VSAR ACADEMY		\$71.17	55.6.640.3.641 - 8240	
	073166812>MALL OPEN HOUSE VSAR		\$9.76	55.6.640.3.641 - 8240	
	043534851>VSAR CLEANING SUPPLIES FOR NEW FOOD TRUCK		\$8.56	55.6.640.3.641 - 8240	
	043505685-VSAR TRAINING		\$7.90	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$118.96		
<b>Department 640 S&amp;R Total:</b>			<b>\$464.55</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#63397 5/6/22		\$145.45	590771
	UTILITIES>ACCT:63397 MARINE BLDG 4/6-5/6/2022		\$145.45	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$145.45		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1611863		\$537.15	590780
	UNIFORMS>ACCT:1001082103 MARINE DEPUTY SHIRTS/RBS		\$537.15	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$537.15		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GC5596		(\$15.00)	590803
	VEHICLE MTNCE>ACCT:3071 *CREDIT* BATTERY FOR M6/RBS		(\$15.00)	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	(\$15.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
DIRECT AUTOMOTIVE DISTRIBUTING		#O1GC3718		\$142.60	590803
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR M6/RBS		\$142.60	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$142.60		
JAN, MITCH		6/7-6/9/2022		\$206.50	590826
	PER DIEM X 1>PWC SEARCH AND RESCUE/VESSEL		\$206.50	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$206.50		
SALT LAKE WHOLESALE SPORTS		#80833		\$45.00	590848
	LIFTGATE CHARGE		\$15.00	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$15.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,031.70</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$214,058.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR238078		\$236.50	590813
	04/2022 HR PRINTING MAINTENANCE		\$236.50	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$236.50		
<b>Department 051 HR Total:</b>			<b>\$236.50</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR237617		\$15.90	590813
	monthly copier maintenance		\$15.90	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$15.90		
REDWOOD TOXICOLOGY		769540		\$447.04	590845
	UA testing devices and supplies		\$447.04	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$447.04		
UNITED DATA SECURITY INC		121179		\$14.95	590870
	shred bin collection		\$14.95	10.7.137.3 - 8214	
		Invoice Total for 10.7.137.3	\$14.95		
<b>Department 137 Juv Div Total:</b>			<b>\$477.89</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6000525792		\$81.66	590781
	Copier Maintenance--Criminal		\$81.66	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$81.66		
CHARLES S. GREEAR - CG CONSULTING		22-0502		\$600.00	590787
	Reconstruction Work--Taylor CR28-21-15439		\$600.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$600.00		
COLEMAN OIL		CL66924		\$142.45	590797
	Fuel for County Car--PA		\$142.45	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$142.45		
H & H BUSINESS SYSTEMS INC		AR238071		\$42.03	590813
	Copier Maintenance--Criminal		\$42.03	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$42.03		
INTECHTEL CORPORATION		7172		\$473.70	590821
	Service for Equipment Move--Conference Room to Annex		\$473.70	15.7.001.3 - 8517	
		Invoice Total for 15.7.001.3	\$473.70		
NUMERICA		04-29-22		\$47.50	590839
	Service Fee for Subpoena Duces Tecum CR28-21-16338		\$47.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$47.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,387.34</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,101.73</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		S-INV009940		\$2,681.00	590770
	Monthly Drug Testing for Specialty Courts			\$2,681.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252		\$2,681.00	
AVERTEST, LLC		S-INV011460		\$7,914.00	590770
	Monthly Drug Testing for Specialty Courts			\$7,914.00	45.8.001.3.254 - 8199
		Invoice Total for 45.8.001.3.254		\$7,914.00	
FOLAND, JULIE		05172022		\$230.75	590809
	APPEAL TRANSCRIPT   CR28-21-8371			\$230.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$230.75	
FRENCH CLEANERS		967		\$8.00	590810
	JUDGES ROBE			\$8.00	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3		\$8.00	
H & H BUSINESS SYSTEMS INC		AR237215		\$158.74	590813
	Monthly Printer Maintenance			\$158.74	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$158.74	
H & H BUSINESS SYSTEMS INC		AR238292		\$18.89	590813
	2/10/2022 to 5/9/2022 overage period   Ricoh/MP5001SP			\$18.89	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$18.89	
H & H BUSINESS SYSTEMS INC		AR238389		\$39.97	590813
	4/1/2022 to 4/30/2022 overage period   Ricoh/MPS002			\$39.97	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$39.97	
H & H BUSINESS SYSTEMS INC		AR238471		\$4.48	590813
	2/15/2022 to 5/14/2022 overage period   Ricoh/ MP5001SP			\$4.48	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$4.48	
HANGER, PH.D., PHILIP A		KC042622JB		\$1,500.00	590816
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
HANGER, PH.D., PHILIP A		KC050322IA		\$1,500.00	590816
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
HANGER, PH.D., PHILIP A		KC050422VP		\$1,537.50	590816
	Information restricted due to HIPAA			\$1,537.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,537.50	
HANGER, PH.D., PHILIP A		KC050522MC		\$1,350.00	590816
	Information restricted due to HIPAA			\$1,350.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,350.00	
HANGER, PH.D., PHILIP A		KC050922SM		\$1,581.25	590816
	Information restricted due to HIPAA			\$1,581.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,581.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
HANGER, PH.D., PHILIP A		KC051222KM		\$1,400.00	590816
	Information restricted due to HIPAA			\$1,400.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,400.00	
HANGER, PH.D., PHILIP A		KC051322DW		\$1,600.00	590816
	Information restricted due to HIPAA			\$1,600.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,600.00	
JRM ENTERPRISES INC		KC-112		\$59.00	590827
	Russian Interpreter   CR28-22-6789			\$59.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$59.00	
JRM ENTERPRISES INC		KC-113		\$118.00	590827
	Russian Interpreter   CR28-22-6789			\$118.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$118.00	
NUNEMACHER, VALERIE		INV-686		\$196.00	590840
	PH TRANSCRIPT   CR28-22-1866 (49 PGS)			\$196.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$196.00	
NUNEMACHER, VALERIE		INV-687		\$220.00	590840
	PH TRANSCRIPT   CR28-22-3840 (55 PGS)			\$220.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$220.00	
SPOKANE INT'L TRANSLATION		38567		\$280.00	590853
	Amharic Interpreter   CR28-22-2772			\$280.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$280.00	
SPOKANE INT'L TRANSLATION		38569		\$280.00	590853
	Arabic Interpreter   CR28-22-4828			\$280.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$280.00	
SPOKANE INT'L TRANSLATION		38642		\$220.00	590853
	Chinese Interpreter   CR28-21-21265			\$220.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$220.00	
SPOKANE INT'L TRANSLATION		38643		\$240.00	590853
	SPANISH INTERPRETER   CR28-22-6273			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		38644		\$280.00	590853
	Arabic Interpreter   CR28-20-16378			\$280.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$280.00	
UNITED DATA SECURITY INC		121178		\$74.75	590870
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld			\$74.75	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$74.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8223		\$250.00	590878
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$250.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$23,742.33</b>			
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8166 - A		\$20.00	590761
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$20.00		
DISHION ENTERPRISES INC		69645		\$95.00	590804
	INTERLOCK DEVICE INSTALL   CR28-21-18704		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
DISHION ENTERPRISES INC		69721		\$132.50	590804
	INTERLOCK DEVICE LEASE (1/2)   CR28-20-13918		\$47.50	455.8.172.3 - 8203	
	INTERLOCK DEVICE   CR28-21-18704		\$85.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$132.50		
DISHION ENTERPRISES INC		69837		\$95.00	590804
	INTERLOCK DEVICE   CR28-19- 20279		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
<b>Department 172 Court Interlock Device Total:</b>		<b>\$342.50</b>			
<b>Elected Official 8 District Court Total:</b>		<b>\$24,084.83</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		26235390		\$60,198.00	590854
	Idaho State Insurance Fund				
				<u>\$60,198.00</u>	12 - 2227
		Invoice Total for 12		<u>\$60,198.00</u>	
<b>Fund: 12 PR Payable Total:</b>				<b>\$60,198.00</b>	
<b>Payment Batch Total:</b>				<b>\$711,605.43</b>	