

County Commissioner's Payable List

Checks Printed on: 05/26/2022 Starting Check Number: 591127

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	BOCC - PRINT JOB		\$8.89		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$8.89		
Department 001 Elected Offcl (GF) Total:			\$8.89		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		5/23/22 FED BLDG		\$293.22	591145
	205 N 4TH STREET UTILITIES		\$293.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$293.22		
Department 003 Gen Accts (GF) Total:			\$293.22		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		19573		\$125.00	591128
	Key Fobs - 25 pack		\$125.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$125.00		
ACE ON 4TH		257816/2		\$10.80	591130
	3 Cable clamps for fixing trash cans		\$10.80		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.80		
CDA NAPA AUTO PARTS INC		269333		\$36.90	591141
	BG-15 10 Tail Light Bulbs		\$36.90		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$36.90		
COUNTRY LOCK & KEY INC		9608		\$59.70	591148
	High Security Re-Key 6 new keys		\$59.70		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$59.70		
FIRE PROTECTION SPECIALISTS LLC		71213		\$192.00	591164
	Semi-annual fire alarm system monitoring - Admin		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		71214		\$120.00	591164
	Semi-annual security alarm system monitoring - Admin -		\$120.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$120.00		
FIRE PROTECTION SPECIALISTS LLC		71215		\$192.00	591164
	Semi-annual fire alarm system monitoring - Court House Bldg		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		71216		\$192.00	591164
	Semi-annual fire & security monitoring - Justice Ctr Bldg		\$192.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$192.00	
LES SCHWAB TIRE CTR		8300918673		\$359.94	591189
	BG-1 New tire installed		\$359.94	10.1.010.0 - 8041	
			Invoice Total for 10.1.010.0	\$359.94	
MODERN GLASS		169085		\$265.96	591194
	Glass room divider for new PDO bldg		\$265.96	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$265.96	
R & J LANDSCAPING		22-2213		\$300.00	591214
	Backflow Certifications		\$300.00	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$300.00	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		75711		\$63.85	591228
	1 Full Zip Hood Sweatshirt		\$63.85	10.1.010.0 - 8099	
			Invoice Total for 10.1.010.0	\$63.85	
VERIZON WIRELESS		9905397784		\$169.93	591239
	Cell Phone Usage 4/2 - 5/1		\$169.93	10.1.010.0 - 8207	
			Invoice Total for 10.1.010.0	\$169.93	
WALTER E NELSON INC		470508		\$213.87	591242
	Bathroom supplies		\$213.87	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$213.87	
WALTER E NELSON INC		470901		\$510.12	591242
	6 Cases Lotion Hand Soap		\$510.12	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$510.12	
WALTER E NELSON INC		470962		\$359.60	591242
	Bathroom supplies		\$359.60	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$359.60	
WALTER E NELSON INC		471507		\$649.29	591242
	Bathroom supplies		\$649.29	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$649.29	
Department 010 B & G Total:			\$3,820.96		
Department 018 Veterans Svc					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	VSO PRINT JOB		\$7.34	10.1.018.3 - 8801	
			Invoice Total for 10.1.018.3	\$7.34	
Department 018 Veterans Svc Total:			\$7.34		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
Organization Set	Account				
GRANRATH, KARL		MAY 5 2022		\$421.04	591169
	HEARING EXAMINER - CASES		\$295.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - SITE VISIT		\$70.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - MILEAGE		\$56.04		10.1.020.3.21 - 8305
	Invoice Total for	10.1.020.3.21	\$421.04		
H & H BUSINESS SYSTEMS INC		AR238079		\$30.31	591172
	CONTRACT FOR COPIER		\$30.31		10.1.020.3 - 8503
	Invoice Total for	10.1.020.3	\$30.31		
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	CD - PRINT JOB		\$7.73		10.1.020.3 - 8801
	Invoice Total for	10.1.020.3	\$7.73		
SHUMS CODA ASSOCIATES		7381		\$7,091.93	591224
	PLAN REVIEW SERVICES CONSULTANT		\$7,091.93		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$7,091.93		
VERIZON WIRELESS		9906660794		\$932.65	591239
	CELL AND IPAD CHARGES		\$932.65		10.1.020.3 - 8207
	Invoice Total for	10.1.020.3	\$932.65		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-050		\$2,232.50	591244
	PLAN REVIEW SERVICES CONSULTANT		\$2,232.50		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$2,232.50		
WILLDAN ENGINEERING		002-24817		\$629.88	591247
	PLAN REVIEW SERVICES CONSULTANT		\$629.88		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$629.88		
WILLDAN ENGINEERING		002-24818		\$454.88	591247
	PLAN REVIEW SERVICES CONSULTANT		\$454.88		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$454.88		
WILLDAN ENGINEERING		002-24820		\$161.01	591247
	PLAN REVIEW SERVICES CONSULTANT		\$161.01		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$161.01		
WILLDAN ENGINEERING		002-24859		\$898.41	591247
	PLAN REVIEW SERVICES CONSULTANT		\$898.41		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$898.41		
WILLDAN ENGINEERING		002-25634		\$718.19	591247
	PLAN REVIEW SERVICES CONSULTANT		\$718.19		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$718.19		
WILLDAN ENGINEERING		002-25705		\$2,407.58	591247
	PLAN REVIEW SERVICES CONSULTANT		\$2,407.58		10.1.020.3 - 8101
	Invoice Total for	10.1.020.3	\$2,407.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WILLDAN ENGINEERING		002-25707		\$115.00	591247
	PLAN REVIEW SERVICES	CONSULTANT	\$115.00	10.1.020.3 - 8101	
Invoice Total for 10.1.020.3			\$115.00		
Department 020 Comm Develop Total:			\$16,101.11		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		23507		\$427.53	591127
	Service call for Mail Machine		\$427.53	10.1.030.0 - 8503	
Invoice Total for 10.1.030.0			\$427.53		
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	RMC/EXT - PAPER		\$81.10	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$75.60	10.1.030.0 - 8002	
Invoice Total for 10.1.030.0			\$156.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	RMC OFFICE SUPPLIES		\$82.30	10.1.030.0 - 8001	
	RMC PAPER		\$19.72	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$24.74	10.1.030.0 - 8002	
Invoice Total for 10.1.030.0			\$126.76		
Department 030 Repro/Mail Ctr Total:			\$710.99		
Department 040 IT					
CTC ELECTRICAL CONTRACTING, INC.		CTCadminbldgIts		\$470.75	591149
	IT light changes		\$470.75	10.1.040.0 - 8517	
Invoice Total for 10.1.040.0			\$470.75		
IRON MOUNTAIN CONSTRUCTION LLC		2022.029		\$3,400.00	591181
	wall constructions in IT office		\$3,400.00	10.1.040.0 - 8517	
Invoice Total for 10.1.040.0			\$3,400.00		
MOTOROLA SOLUTIONS INC		1187075828		\$3,086.40	591196
	Spillman Red Hat Support		\$3,086.40	10.1.040.0.41 - 8516	
Invoice Total for 10.1.040.0.41			\$3,086.40		
ZIPLY FIBER		20220519		\$1,716.88	591250
	County Phone Bill		\$1,716.88	10.1.040.0.43 - 8207	
Invoice Total for 10.1.040.0.43			\$1,716.88		
Department 040 IT Total:			\$8,674.03		
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19708		\$15,448.86	591188
	Architecture fees, KC Attorney Ctr for April 2022		\$15,448.86	11.1.003.5.69 - 9901	
Invoice Total for 11.1.003.5.69			\$15,448.86		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$15,448.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	06/2022 BENEFIT CONSULTING	1964999		\$7,000.00	591132
				\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
PLANSOURCE	03/2022 BENEFIT SOFTWARE	IN283508		\$3,786.75	591212
				\$3,786.75	14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$3,786.75	
PLANSOURCE	04/2022 BENEFIT SOFTWARE	IN283509		\$3,745.50	591212
				\$3,745.50	14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$3,745.50	
PLANSOURCE	05/2022 BENEFIT SOFTWARE	IN283510		\$3,753.75	591212
				\$3,753.75	14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$3,753.75	
STANDARD INSURANCE COMPANY	05/2022 LIFE & DISABILITY	2022-00003967		\$10,359.18	591227
				\$10,359.18	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$10,359.18	
UNITED STATES TREASURY	2ND QTR PATIENT CENTERED OUTCOMES RESEARCH FEE	2022 PCORI FEE		\$3,850.20	591235
				\$3,850.20	14.1.056.1 - 8299
			Invoice Total for 14.1.056.1	\$3,850.20	
VISION SERVICE PLAN	06/2022 VISION ADMIN	815147309		\$989.55	591241
				\$989.55	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$989.55	
Department 056 Health Ins Total:				\$33,484.93	
Department 060 Public Defndr					
BIG LAKE PSYCH SERVICES	Information restricted due to HIPAA	03		\$1,500.00	591136
				\$1,500.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$1,500.00	
FOX, ADRIEN	Travel - Mileage	2022-00003872		\$180.47	591166
				\$180.47	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$180.47	
GRIFFIN, JOSH	Travel - Mileage	2022-00003873		\$46.45	591170
				\$46.45	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$46.45	
VEARE, KERI	Transcript	KV052422		\$600.00	591237
				\$600.00	15.1.060.3 - 7975
			Invoice Total for 15.1.060.3	\$600.00	
Department 060 Public Defndr Total:				\$2,326.92	
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ROTO-ROOTER		140384		\$560.00	591220
	JDC Annual kitchen drain/line jetting and grease trap inspection		\$560.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$560.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000143681		\$953.61	591229
	DINNER		\$310.70	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$642.91	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$953.61		
Department 128 JDET Ctr Total:			\$1,513.61		
Department 070 Bus Svc					
WALTER E NELSON INC		471481		\$203.33	591242
	RTC Janitorial - Para		\$101.66	20.1.070.4.020 - 8052	
	RTC Janitorial - FR		\$101.67	20.1.070.4.022 - 8052	
		Invoice Total for 20.1.070.4.022	\$203.33		
Department 070 Bus Svc Total:			\$203.33		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-009		\$2,950.00	591244
	RV Park Phase IV - Engineering Services - 4.23.2022		\$2,950.00	31.1.004.4.848 - 9902	
		Invoice Total for 31.1.004.4.848	\$2,950.00		
Department 004 Tax Supprt Total:			\$2,950.00		
Department 002 Dept (NWC)					
VERIZON		9906339658		\$103.28	591238
	NWC Cell Phone Usage Apr 13 - May 12		\$103.28	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.28		
Department 002 Dept (NWC) Total:			\$103.28		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2022-00003898		\$13.78	591135
	ELECTRIC AT CARLIN BAY PARK		\$13.78	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.78		
Department 002 Dept (Parks) Total:			\$13.78		
Department 155 WW					
AVISTA		2022-00003899		\$13.20	591135
	ELECTRIC AT HARRISON DOCK		\$13.20	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2022-00003900		\$50.55	591135
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
CDA PAVING INC		51504		\$825.00	591142
	TWIN LAKE BUOY ANCHORS		\$825.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$825.00		
CW WRAPS & MARKETING INC		14623		\$585.86	591151
	BUOY DECALS		\$585.86	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$585.86		
FINDLAY POST FALLS		135538		\$766.95	591162
	2017 4500 REPAIR		\$766.95	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$766.95		
H & E EQUIPMENT SERVICES LLC		96532597		\$1,228.40	591171
	TELEHANDLER RENTAL FOR SPOKANE PT DOCK REPAIR		\$1,228.40	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$1,228.40		
NORTHWEST TIRE WORX LLC		12518		\$452.00	591200
	LIL AL BOAT TRAILER TIRES		\$452.00	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$452.00		
Department 155 WW Total:			\$3,921.96		
Department 182 Ramsey Trnsfr Stn					
AVISTA		05/11/2022 BLDG		\$1,482.02	591134
	RTS BLDG ELECTRICITY		\$1,482.02	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,482.02		
AVISTA		05/11/2022 SHOP		\$1,229.58	591134
	RTS SHOP ELECTRICITY		\$1,229.58	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,229.58		
AVISTA		05/12/2022 SH		\$397.85	591134
	RTS SCALE HOUSE ELECTRICITY		\$397.85	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$397.85		
CANNON HILL INDUSTRIES INC		33725		\$41,548.00	591138
	RTS WOOD GRINDING		\$28,427.40	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$28,427.40		
COLEMAN OIL		2205-010321		\$4,005.44	591147
	RTS FUEL		\$4,005.44	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,005.44		
DOBBS PETERBILT INC - SPOKANE, WA		0027P185895		(\$34.17)	591156
	CREDIT FOR RETURN		(\$34.17)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$34.17)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
DOBBS PETERBILT INC - SPOKANE, WA	LUG NUTS	027P192553		\$90.20	591156
			\$90.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$90.20		
DOBBS PETERBILT INC - SPOKANE, WA	LUG NUTS	027P192727		\$67.40	591156
			\$67.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$67.40		
FRANSSEN'S ELECTRIC LLC	REPLACEMENT BULBS FOR FLOOR LIGHTS	3216		\$1,130.00	591167
			\$1,130.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,130.00		
MISTER GREEN	EARLY SPRING FERTILIZE & TREE/SHRUB OIL	20383		\$859.00	591193
			\$859.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$859.00		
NRC US HOLDING COMPANY, LLC	RTS HAULING CONTRACT	764340		\$120,939.45	591201
			\$69,893.72	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$69,893.72		
OXARC INC	HARD HAT	31536302		\$27.83	591207
			\$27.83	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$27.83		
PACWEST MACHINERY	HYD CONNECTORS #362	30406944		\$197.21	591208
			\$197.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$197.21		
RUSH DELIVERY, LLC	PAPE MACHINERY FREIGHT	10907:308		\$29.65	591221
			\$29.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$29.65		
RUSH DELIVERY, LLC	PAPE MACHINERY FREIGHT	9609:1528		\$29.90	591221
			\$29.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$29.90		
SAFETY-KLEEN SYSTEMS, INC.	FUEL BARRELS HAZMAT	88752927		\$189.00	591222
			\$189.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$189.00		
TML CONSTRUCTION INC	RTS Z - WALL CONSTRUCTION	THREE		\$137,417.50	591233
			\$137,417.50	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$137,417.50		
WESTERN STATES EQUIPMENT	POSITIONAL ARM #358	IN001990172		\$204.32	591246
			\$204.32	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$204.32		
Department 182 Ramsey Trnsfr Stn Total:			\$245,643.85		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		330834/1		\$25.98	591129
	DEGREASER		\$25.98		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$25.98	
ACE HARDWARE		330952/1		\$60.96	591129
	BOLTS, WASHERS & NUTS		\$60.96		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$60.96	
CANNON HILL INDUSTRIES INC		33725		\$41,548.00	591138
	PTS WOOD GRINDING		\$13,120.60		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$13,120.60	
KEITH MFG. CO		1282627		\$585.79	591186
	CHECK VALVES FOR TRL		\$585.79		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$585.79	
NRC US HOLDING COMPANY, LLC		764340		\$120,939.45	591201
	PTS HAULING CONTRACT		\$51,045.73		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$51,045.73	
QUALITY MAINTENANCE, LLC		2022-046		\$5,357.55	591213
	CRACK SEAL, STRIPING & SEAL COATING		\$5,357.55		60.1.183.3 - 8519
			Invoice Total for 60.1.183.3	\$5,357.55	
Department 183 Prairie Trnsfr Stn Total:			\$70,196.61		
Department 187 Rural Sys					
AVISTA		05/12/2022		\$32.08	591134
	ROSE LAKE ELECTRIC		\$32.08		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$32.08	
Department 187 Rural Sys Total:			\$32.08		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		87707		\$1,014.83	591131
	CAMLOCK FITTINGS MISTER SYS HOSE		\$1,014.83		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,014.83	
COLEMAN OIL		2205-011143		\$8,988.58	591147
	FC FUEL		\$8,988.58		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,988.58	
ISCO INDUSTRIES		34027451		\$639.35	591182
	COUPLERS		\$639.35		60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$639.35	
OXARC INC		31539060		\$553.47	591207
	WELDING SUPPLIES		\$553.47		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$553.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		81035		\$6,827.95	591209
	ROCK LANDFILL		\$6,827.95		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$6,827.95		
REXEL USA dba PLATT ELECTRIC SUPPLY		2T02438		\$10.00	591217
	FEMALE COUPLER		\$10.00		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$10.00		
Department 190 Fighting Creek Total:			\$18,034.18		
Elected Official 1 BOCC Total:			\$423,489.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
DELL MARKETING L.P.		10583492376		\$2,856.21	591152
	AUDITOR ADOBE PRO LICENSES		\$2,856.21	10.2.201.0 - 8033	
		Invoice Total for 10.2.201.0	\$2,856.21		
FRITSCH, RAE ANN		5/19/2022		\$110.52	591168
	PER DIEM		\$245.50	10.2.201.0 - 8301	
	PER DIEM		(\$65.41)	10.2.201.0 - 8301	
	PER DIEM		(\$208.50)	10.2.201.0 - 8301	
	MILEAGE		\$51.48	10.2.201.0 - 8305	
	UBER		\$87.45	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$110.52		
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	AUD - PRINT JOB		\$8.89	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$8.89		
NOR-IDA TECH, INC.		1070		\$1,627.76	591198
	MONITORS		\$1,627.76	10.2.201.0 - 8067	
		Invoice Total for 10.2.201.0	\$1,627.76		
UNITED DATA SECURITY INC		121566		\$14.95	591234
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$4,618.33		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR238072		\$156.18	591172
	April 2022 Ricoh Usage		\$156.18	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$156.18		
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	EL - PAPER		\$131.84	10.2.205.3 - 8002	
		Invoice Total for 10.2.205.3	\$131.84		
REYNOLDS, KIM		05/19/2022		\$47.38	591218
	ELECTION RUNNER MILEAGE		\$47.38	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$47.38		
ROEDER, MELINDA		05/19/2022		\$72.54	591219
	ELECTIONS RUNNER MILEAGE		\$72.54	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$72.54		
SHEPHERD OF THE HILLS LUTHERAN CHURCH		05172022		\$100.00	591223
	Polling Place Rental Precinct #305		\$100.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$100.00		
Department 205 EL Total:			\$507.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 209 REC					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	REC PRINT JOB		\$53.32		
		Invoice Total for 10.2.209.3	\$53.32		10.2.209.3 - 8801
Department 209 REC Total:			\$53.32		
Department 245 CO Asst					
MONTANEZ-BRADFORD, SOPHIA		2012-00747		\$100.00	591195
	Information restricted due to HIPAA		\$100.00		
		Invoice Total for 10.2.245.3	\$100.00		10.2.245.3 - 4852
Department 245 CO Asst Total:			\$100.00		
Department 002 Dept (Indigent)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	CA PAPER		\$33.24		
		Invoice Total for 40.2.002.2	\$33.24		40.2.002.2 - 8002
Department 002 Dept (Indigent) Total:			\$33.24		
Elected Official 2 Clerk Total:			\$5,312.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ENGLISH FUNERAL CHAPELS		2550		\$2,567.95	591157
	KC TR ESTATE OF GARY P LIRETTE			\$2,567.95	10.3.001.0.33 - 8225
		Invoice Total for 10.3.001.0.33		\$2,567.95	
Department 001 Elected Offcl (GF) Total:				\$2,567.95	
Elected Official 3 Treasurer Total:				\$2,567.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	ASR/ADMIN - PRINT JOB		\$47.80		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$47.80		
Department 001 Elected Offcl (GF) Total:			\$47.80		
Department 417 DMV-PF					
HIEBERT, CONNIE		05/17/2022		\$43.06	591176
	MILEAGE REIMBURSEMENT		\$43.06		10.4.417.3 - 8305
		Invoice Total for 10.4.417.3	\$43.06		
Department 417 DMV-PF Total:			\$43.06		
Department 421 Appraisal					
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	ASR / REVAL - PRINT JOB		\$22.02		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$22.02		
Department 421 Appraisal Total:			\$22.02		
Elected Official 4 Assessor Total:			\$112.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	CO - PRINT JOB		\$22.89		
		Invoice Total for 10.5.001.3	\$22.89		10.5.001.3 - 8801
Department 001 Elected Offcl (GF) Total:			\$22.89		
Elected Official 5 Coroner Total:			\$22.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4119037911		\$228.71	591144
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$70.46	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$91.27		
CINTAS CORPORATION #606		#4119718252		\$239.50	591144
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$63.86		
PERFORMANCE SYSTEMS INTEGRATION		#104034		\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$9.21	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$9.21		
PERFORMANCE SYSTEMS INTEGRATION		#103518		\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS		\$6.93	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$6.93		
Department 049 Auto Shop Total:			\$171.27		
Department 120 911					
JESTER'S		40685		\$677.44	591183
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
Department 120 911 Total:			\$677.44		
Department 124 911 - Enhncd Sys					
ZIPLY FIBER		6102Z004-S-22135		\$1,541.59	591250
	TELEPHONE SYSTEMS		\$1,541.59	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$1,541.59		
Department 124 911 - Enhncd Sys Total:			\$1,541.59		
Department 001 Elected Offcl (JF)					
CDA INN		#124526267		\$509.76	591140
	EMPLOYEE RECOGNITION>NEW UNDERSHERIFF SWEARING IN EVENT/ADM		\$509.76	15.6.001.2 - 8245	
	Invoice Total for	15.6.001.2	\$509.76		
CINTAS CORPORATION #606		#4119037911		\$228.71	591144
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$137.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CINTAS CORPORATION #606		#4119718252		\$239.50	591144
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$29.09		
DENNISON, MICHELLE		4/24-4/29/2022		\$60.00	591153
	MISC TRAVEL EXPENSE>BAGGAGE FEE *REIMBURSEMENT* FOR SPILLMAN		\$60.00	15.6.001.2 - 8306	
	Invoice Total for 15.6.001.2		\$60.00		
EQUIFAX CREDIT INFO		#2052410631		\$102.59	591159
	OTHER PROF SVC>BACKGROUNDS APRIL 2022/ADMIN		\$102.59	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$102.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#243427351001		\$177.08	591206
	MISC OFFICE SUPPLIES FOR ADMIN		\$21.12	15.6.001.2 - 8001	
	COPY PAPER>ADMIN		\$155.96	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$177.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#243438716001		\$3.94	591206
	HANGING FOLDERS		\$3.94	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$3.94		
PERFORMANCE SYSTEMS INTEGRATION		#104034		\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$64.47	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$64.47		
PERFORMANCE SYSTEMS INTEGRATION		#103518		\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS		\$48.53	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$48.53		
RELIABLE AUTO GLASS		#47019		\$329.00	591215
	VEHICLE MTNCE>MP4 GLASS KIT/ADMIN		\$329.00	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$329.00		
Department 001 Elected Offcl (JF) Total:			\$1,461.90		
Department 603 Civil					
PERFORMANCE SYSTEMS INTEGRATION		#104034		\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$36.84	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$36.84		
PERFORMANCE SYSTEMS INTEGRATION		#103518		\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS		\$27.73	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$27.73		
Department 603 Civil Total:			\$64.57		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
PERFORMANCE SYSTEMS INTEGRATION	#104034			\$921.00	591210
VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK			\$27.63	15.6.604.3 - 8041	
Invoice Total for 15.6.604.3			\$27.63		
PERFORMANCE SYSTEMS INTEGRATION	#103518			\$693.35	591211
RECHARGE FIRE EXTINGUISHERS			\$20.80	15.6.604.3 - 8041	
Invoice Total for 15.6.604.3			\$20.80		
Department 604 Animal Cntrl Total:			\$48.43		
Department 605 Patrol					
COUNTRY LOCK & KEY INC	#9607			\$9.90	591148
BLDG REPAIR & MTNCE>KEYS FOR RANGE STAFF/PATROL			\$9.90	15.6.605.3 - 8517	
Invoice Total for 15.6.605.3			\$9.90		
DIRECT AUTOMOTIVE DISTRIBUTING	#03GC8628			\$116.00	591154
VEHICLE MTNCE>BATTERY FOR P46 PATROL			\$116.00	15.6.605.3 - 8041	
Invoice Total for 15.6.605.3			\$116.00		
KCDA PURCHASING COOPERATIVE	2022-00003881			\$676.33	591185
KCSO/PATROL - PRINT JOB			\$97.80	15.6.605.3 - 8801	
Invoice Total for 15.6.605.3			\$97.80		
PERFORMANCE SYSTEMS INTEGRATION	#104034			\$921.00	591210
VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK			\$460.50	15.6.605.3 - 8041	
Invoice Total for 15.6.605.3			\$460.50		
PERFORMANCE SYSTEMS INTEGRATION	#103518			\$693.35	591211
RECHARGE FIRE EXTINGUISHERS			\$346.68	15.6.605.3 - 8041	
Invoice Total for 15.6.605.3			\$346.68		
RELIABLE AUTO GLASS	#47052			\$225.00	591216
VEHICLE MTNCE>P2 GLASS KIT/PATROL			\$225.00	15.6.605.3 - 8041	
Invoice Total for 15.6.605.3			\$225.00		
THREADS	#4			\$265.00	591232
LALLATIN/PATCH LANGERVELD/PANTS ORR/PANTS WHIPPLE/PANTS DUBBS			\$230.00	15.6.605.3 - 8255	
Invoice Total for 15.6.605.3			\$230.00		
Department 605 Patrol Total:			\$1,485.88		
Department 620 Detective					
FEDERAL EXPRESS	7-760-62153			\$19.54	591161
KCSO EXPRESS MAIL			\$19.54	15.6.620.3 - 7920	
Invoice Total for 15.6.620.3			\$19.54		
KCDA PURCHASING COOPERATIVE	2022-00003881			\$676.33	591185
KCSO/DETECTIVE - PRINT JOB			\$35.04	15.6.620.3 - 8801	
Invoice Total for 15.6.620.3			\$35.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	22157703			\$314.99	591204
	KCSO/DETECTIVE PRINT JOB		\$9.29	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$9.29		
PERFORMANCE SYSTEMS INTEGRATION	#104034			\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$110.52	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$110.52		
PERFORMANCE SYSTEMS INTEGRATION	#103518			\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS		\$83.20	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$83.20		
VERIZON WIRELESS - VSAT	#40935799			\$50.00	591240
	INVESTIGATIVE SUPPLIES>CASE #22-06868/DETECTIVES		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
Department 620 Detective Total:			\$307.59		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC	#769851			\$24.93	591146
	WATER SERVICE>CDADL 5/16/22		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
Department 625 Drivers Lic Total:			\$24.93		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR238572			\$184.00	591174
	PRINTING SUPPLIES>TONER FOR RECORDS		\$184.00	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$184.00		
Department 630 Records Total:			\$184.00		
Department 635 SWAT					
PERFORMANCE SYSTEMS INTEGRATION	#104034			\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$27.63	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$27.63		
PERFORMANCE SYSTEMS INTEGRATION	#103518			\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS		\$20.80	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$20.80		
Department 635 SWAT Total:			\$48.43		
Department 650 Maint					
CAVALIER CORPORATION	#23435			\$1,298.00	591139
	EQUIP REPAIR>RADON FAN REPLACEMENT/MTNCE		\$1,298.00	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$1,298.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
CTC ELECTRICAL CONTRACTING, INC.	#CTCWRCEXteriorL			\$1,875.00	591149
	BLDG MTNCE>EXTERIOR LIGHT REPAIR & ADDITION FOR JAIL		\$1,875.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,875.00		
ENVIRONMENTAL CONTROL	#6571-445INV			\$505.00	591158
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$505.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$505.00		
FIRE CONTROL SPRINKLER SYST	#22-041322			\$298.00	591163
	INSPECTION PAYMENT>FIRE SPRINKLER SYSTEM CHECK/MTNCE		\$298.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$298.00		
IBS INCORPORATED	#781783-3			\$44.57	591178
	BLDG MTNCE>SHOP ACCESSORIES FOR KCSO BLDGS		\$44.57	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$44.57		
IBS INCORPORATED	#783352-2			\$63.82	591178
	BLDG MTNCE>SHOP ACCESSORIES FOR KCSO BLDGS		\$63.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$63.82		
IBS INCORPORATED	#785740-1			\$808.02	591178
	BLDG MTNCE>SHOP ACCESSORIES FOR KCSO BLDGS		\$808.02	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$808.02		
NORTH 40 OUTFITTERS	#39227/E			\$81.96	591199
	BUILDING &GROUNDS>GROUNDS EQUIPMENT		\$81.96	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$81.96		
SUN RENTAL CENTER	#431579-05			\$21.42	591231
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$21.42	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$21.42		
Department 650 Maint Total:			\$4,995.79		
Department 660 Jail Ops					
CENTRAL RESTAURANT PRODUCTS	11999705			\$2,550.42	591143
	3 COMPARTMENT SINK FOR KITCHEN		\$2,550.42	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2,550.42		
CINTAS CORPORATION #606	#4119718252			\$239.50	591144
	AREA RUGS/ JAIL		\$134.21	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$134.21		
CTC ELECTRICAL CONTRACTING, INC.	CTCLED			\$1,725.00	591150
	LED fixtures W Pod		\$1,725.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$1,725.00		
FARRAR, WILLIAM	5/16/22			\$30.16	591160
	PER DIEM X 2>COURT ORDER TO OROFINO *REIMBURSEMENT*		\$30.16	15.6.660.3.513 - 8301	
		Invoice Total for 15.6.660.3.513	\$30.16		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
H & H BUSINESS SYSTEMS INC	AR238666	\$534.06	591173
ID # 53666, S5063750010GRZ, CLASS		\$534.06	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$534.06	
INSIGHT DISTRIBUTING INC	441940-IN	\$730.35	591180
PI spoons, alc, brown bags, sanitary napkins, portion cups		\$730.35	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$730.35	
KAMINSKY, SULLENBERGER & ASSOCIATES #2022-19-01 INC.		\$375.00	591184
SEMINAR>FTO TRAINING FOR K. JOHNSON/JAIL		\$375.00	15.6.660.3 - 8308
Invoice Total for 15.6.660.3		\$375.00	
MAX-SECURE SYSTEMS INC.	326	\$1,663.78	591192
CORNER DESK AND STOOL		\$1,663.78	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$1,663.78	
NATRONA COUNTY SHERIFF'S OFFICE	9/18-9/22/2022	\$250.00	591197
SEMINAR>2022 NW SHUTTLE CONF S.JACOBS/JAIL		\$250.00	15.6.660.3 - 8308
Invoice Total for 15.6.660.3		\$250.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	242475828001	\$103.08	591205
Note pads, hole punch, markers, rubberbands		\$103.08	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$103.08	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	243621967001	\$68.45	591205
TONER 106778		\$68.45	15.6.660.3 - 8003
Invoice Total for 15.6.660.3		\$68.45	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	243790180001	\$71.95	591205
INDEX DIVIDERS, OD HD		\$71.95	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$71.95	
PERFORMANCE SYSTEMS INTEGRATION	#104034	\$921.00	591210
VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$138.15	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$138.15	
PERFORMANCE SYSTEMS INTEGRATION	#103518	\$693.35	591211
RECHARGE FIRE EXTINGUISHERS		\$104.00	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$104.00	
SUMMIT FOOD SERVICE MANAGEMENT	20143680	\$16,227.77	591230
COFFEE		\$269.85	15.6.660.3 - 8099
5/14-5/20 JAIL MEALS		\$15,957.92	15.6.660.3 - 8232
Invoice Total for 15.6.660.3		\$16,227.77	
THREADS	#4	\$265.00	591232
HATLEY/PATCHES PERKINS/PANTS		\$35.00	15.6.660.3 - 8255
Invoice Total for 15.6.660.3		\$35.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		471490		\$344.25	591243
	BAR SOAP		\$344.25	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$344.25	
WALTER E NELSON INC		471517		\$93.29	591243
	DUST MOPS, HANDLES		\$93.29	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$93.29	
WALTER E NELSON INC		471518		\$730.04	591243
	JANITORIAL SUPPLIES		\$730.04	15.6.660.3 - 8052	
			Invoice Total for 15.6.660.3	\$730.04	
WILLIAMS COUNTY SHERIFF'S OFFICE		202201335		\$423.98	591248
	OOO INMATE MEDICAL, THORP, J		\$423.98	15.6.660.3.511 - 8220	
			Invoice Total for 15.6.660.3.511	\$423.98	
ZIPLY FIBER		202205MEDFAX		\$92.24	591251
	JAIL MEDICAL FAX		\$92.24	15.6.660.3 - 8207	
			Invoice Total for 15.6.660.3	\$92.24	
Department 660 Jail Ops Total:			\$26,425.18		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20143842		\$100.00	591230
	INDIGENT PAPER AND ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$100.00	
Department 660 Jail Ops Total:			\$100.00		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4119718252		\$239.50	591144
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
			Invoice Total for 37.6.685.3	\$12.34	
DIRECT AUTOMOTIVE DISTRIBUTING		#01GC3718		\$142.60	591154
	VEHICLE MTNCE>BATTERY FOR M6 MARINE		\$142.60	37.6.685.3 - 8041	
			Invoice Total for 37.6.685.3	\$142.60	
HAGADONE MARINE CENTER		#9701986464298		\$441.20	591175
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$441.20	37.6.685.3 - 8040	
			Invoice Total for 37.6.685.3	\$441.20	
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	KCSO/REC SAFETY - PRINT JOB		\$22.02	37.6.685.3 - 8801	
			Invoice Total for 37.6.685.3	\$22.02	
LAKE CITY MARINE SERVICE		#243118		\$2,174.37	591187
	BOAT REPAIR>BOAT 9 BUCKET BROKE OFF/RBS		\$2,174.37	37.6.685.4.681 - 8502	
			Invoice Total for 37.6.685.4.681	\$2,174.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LES SCHWAB TIRE CTR		#9300693824		\$1,574.72	591190
	VEHICLE MTNCE>TIRES FOR M7 MARINE/VESSEL		\$1,574.72	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1,574.72		
NORTH 40 OUTFITTERS		#39244/E		\$104.98	591199
	EQUIP SUPPLIES>POWER CORDS AND DOGBONE/VESSEL	Invoice Total	\$104.98	37.6.685.3 - 8042	
		for 37.6.685.3	\$104.98		
PERFORMANCE SYSTEMS INTEGRATION		#104034		\$921.00	591210
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK	Invoice Total	\$46.05	37.6.685.3 - 8041	
		for 37.6.685.3	\$46.05		
PERFORMANCE SYSTEMS INTEGRATION		#103518		\$693.35	591211
	RECHARGE FIRE EXTINGUISHERS	Invoice Total	\$34.67	37.6.685.3 - 8041	
		for 37.6.685.3	\$34.67		
Department 685 Rec Safety Total:			\$4,552.95		
Elected Official 6 Sheriff Total:			\$42,089.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
AMERIBEN - IEC GROUP		INVP116149		\$500.00	591133
	2022 SALARY SURVEY UPDATE		\$500.00	10.7.051.0 - 8308	
		Invoice Total for 10.7.051.0	\$500.00		
Department 051 HR Total:			\$500.00		
Department 137 Juv Div					
HILLIARD, KELLY JO		Trav Claim 5/22		\$59.67	591177
	JDIV Travel Claim Hilliard 2022 ICADD		\$59.67	10.7.137.4.137 - 8305	
		Invoice Total for 10.7.137.4.137	\$59.67		
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	JDIV - PRINT JOB		\$17.52	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$17.52		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22157703		\$314.99	591204
	JDIV PRINT JOB		\$14.35	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$14.35		
Department 137 Juv Div Total:			\$91.54		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2022-00003881		\$676.33	591185
	PAO - PRINT JOB		\$25.20	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$25.20		
Department 001 Elected Offcl (JF) Total:			\$25.20		
Elected Official 7 Pros Atty Total:			\$616.74		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
FOLAND, JULIE	05182022	\$19.50	591165
APPEAL TRANSCRIPT CV28-22-1073 (6 pgs)		\$19.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$19.50	
H & H BUSINESS SYSTEMS INC	AR238076	\$29.34	591172
4/1/2022 to 4/30/2022 overage period Ricoh/MP5002SP		\$29.34	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$29.34	
IDAHO DISTRICT JUDGES ASSOC.	1	\$125.00	591179
Dues for Judge Meyer		\$125.00	45.8.001.3 - 8308
Invoice Total for 45.8.001.3		\$125.00	
IDAHO DISTRICT JUDGES ASSOC.	2	\$125.00	591179
Dues for Judge Mitchell		\$125.00	45.8.001.3 - 8308
Invoice Total for 45.8.001.3		\$125.00	
IDAHO DISTRICT JUDGES ASSOC.	3	\$125.00	591179
Dues for Judge Christensen		\$125.00	45.8.001.3 - 8308
Invoice Total for 45.8.001.3		\$125.00	
KCDA PURCHASING COOPERATIVE	2022-00003881	\$676.33	591185
DC - PRINT JOB		\$142.68	45.8.001.3 - 8801
Invoice Total for 45.8.001.3		\$142.68	
MACY, AMELIA	05182022	\$172.00	591191
PH TRANSCRIPT CR28-22-4542 (43 pgs)		\$172.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$172.00	
NUNEMACHER, VALERIE	INV-688	\$273.00	591202
APPEAL TRANSCRIPT CR28-20-3618 (84 pgs)		\$273.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$273.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	238976430001	\$218.59	591203
OFFICE SUPPLIES		\$218.59	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$218.59	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	244036715001	\$187.66	591203
OFFICE SUPPLIES		\$187.66	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$187.66	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	245070480001	\$226.88	591203
OFFICE SUPPLIES		\$226.88	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$226.88	
SILVER LAKE COURT REPORTERS	1	\$876.00	591225
Court Reporter Coverage		\$876.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$876.00	
SPOKANE INT'L TRANSLATION	38659	\$275.00	591226
Chinese Interpreter CR28-21-18017		\$275.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$275.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
SPOKANE INT'L TRANSLATION		38660		\$260.00	591226
	SPANISH INTERPRETER CV28-22-220		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		
UNITED DATA SECURITY INC		121568		\$29.90	591234
	SHREDDING DC 2nd Floor Juvenile		\$29.90	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$29.90		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-82274		\$1,500.00	591245
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8228		\$1,500.00	591245
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8229		\$1,500.00	591245
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,585.55		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		69696		\$173.00	591155
	INTERLOCK DEVICE CR28-21-18849		\$173.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$173.00		
Department 172 Court Interlock Device Total:			\$173.00		
Elected Official 8 District Court Total:			\$7,758.55		
Payment Batch Total:			\$481,971.73		