BOUNDARY COUNTY
PUBLIC RECORDS REQUEST

For Official Use

Name: Justin Wenig	**Date:** 08/14/2026
Mailing Address, City, State, Zip: [redacted]	**Phone:** [redacted] **Email:** [redacted]
Employer (if requesting on behalf of employer):	**Preferred Delivery:** ☒ **Email** ☐ **Mail** ☐ **Pickup/View in Person**

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

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

Payment records for all vendor entities from January 1, 2026 to current date including at minimum: purchase date, vendor name, line-item description, line-item amount.

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

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

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

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

Signature of Requesting Party: Justin Wenig

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

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

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

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

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

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

_____ _____

Signature of Responding Official/Custodian Date

7/15/2026

Subject **Public Records Request: Purchase data**
From [redacted]
To publicrecordsrequest@boundarycountyid.org <publicrecordsrequest@boundarycountyid.org>
Reply-To [redacted]
Date 2026-08-14 04:00 AM

- PRR-Form-July2026.pdf (~388 KB)

Dear Public Records Officer,

Pursuant to the Idaho Public Records Law, Idaho Code Title 74, Chapter 1, I am requesting existing electronic records maintained by Boundary County reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date, including at minimum:

- Purchase date
- Vendor name
- Line-item description
- Line-item amount

If vendor names are coded, please include the existing vendor list/key.

Examples of responsive records: AP vendor history, check register, procurement report, PO detail report, warrant/claims report, PO history report. These are illustrative only. Any existing report containing the requested fields is responsive. I am not requesting creation of a new record.

This request concerns non-person transactions. If personnel payments (payroll, stipends, reimbursements) appear in the same report, no separation is needed; the report as-is fulfills this request.

I am requesting existing electronic records only (no copying, scanning, or printing).

If misrouted, please forward to the correct contact and reply with that contact's information.

If denied in whole or part, please cite the specific exemption for each denial and provide all segregable non-exempt portions.

Please reach out if any clarification would help expedite this request.

Thank you for your attention and cooperation.

Sincerely,

Justin Wenig

I, Justin Wenig, declare that I have not been a resident of the State of Idaho for at least 30 days. I am submitting this public records request as a non-resident of Idaho.

REF: 2PO26 d5ad0e46-be50-4f03-b280-a2e6bfeb01a6

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	PACKAGING TAPE CARD END GP9028	447580076-001	60.94	D
	0440-0000 SUPPLIES - OFFICE	INDEX CARDS ALPHABETICAL CARD END GP9028	113-0317228-6806674	19.69	D
	0440-0000 SUPPLIES - OFFICE	KLEENEX TISSUES CARD END GP9028	448386492-001	50.11	D
			Vendor Total:	**130.74**	
108505 KELLEY CREATE	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	TOSHIBA/TOS7516-KC11206 S#S1FL91072 CT22361-01 BASE RATE 1/5 - 2/4/2026	IN2187732	120.01	
			Vendor Total:	**120.01**	
117 SELKIRK PRESS, INC.	0440-0000 SUPPLIES - OFFICE	60 PADS OF CLAIMANT FORMS	23155	310.00	
			Vendor Total:	**310.00**	
		01 CLERK / AUDITOR	**Department Total:**	**560.75**	

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE OTHER	ASSESSOR SHREDDING SERVICES NOVEMBER 2025 ACCT# WSN02951	11927229	48.00	
			Vendor Total:	**48.00**	
110183 BOUNDARY COUNTY TREASURER	0402-0000 SALARIES - DEPUTIES	EMPOWER 401K LOAN PAYMENT FOR DECEMBER 2025 CHERYL NAVARRO	401K LOAN	147.43	D
			Vendor Total:	**147.43**	
2023 IDAHO ASSOC. OF COUNTY ASSESSORS	0528-0001 REGISTRATION FEES	IACA MIDWINTER MEETING REGISTRATION BOUNDARY COUNTY	IACA-26081	35.00	
			Vendor Total:	**35.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE PAYMENT FOR DMV COPIER 1/6 - 2/5/2026 ASSESSOR ACCT# 4139870	41434886	155.49	
			Vendor Total:	155.49	
3655 XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE & METER CHARGES ON ASSESSOR OFFICE COPIER 11/21-12/21/ ACCT# 723436077	3655	196.98	
			Vendor Total:	196.98	
	02 ASSESSOR		Department Total:	582.90	

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	1 TRIP TO BANK IN DECEMBER 2025 3 MILES @ .70/MILE		2.10	
			Vendor Total:	2.10	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	AIRFARE TO MID-WINTER CONFERENCE IN BOISE 1/25 - 1/29/2025 CARD END JE1461		346.61	D
	0439-0000 TRAVEL - OTHER	TRAVEL INSURANCE CARD END JE1461		19.25	D
			Vendor Total:	365.86	
2868 IDAHO ASSOCIATION OF COUNTY TREASURERS	0528-0001 REGISTRATION FEES	MID-WINTER CONFERENCE REGISTRATION 2026		50.00	
			Vendor Total:	50.00	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	21 TRIPS TO THE BANK IN DECEMBER 2025 63 MILES @ .70/MILE		44.10	
			Vendor Total:	44.10	
4427 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	37A HP TONER, CASE OF COPY PAPER TREASURER ACCT# 39424480	449330636001	229.92	
	0440-0004 COPY MACHINE MAINT & PAPER	2 CASES OF PAPER TREASURER ACCT# 39424480	450979347001	83.98	
			Vendor Total:	313.90	
	03 TREASURER / TAX COLLECTOR		Department Total:	775.96	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
16 BONNERS FERRY HERALD	0705-0011 COUNTY-PUBLICATION NOTICES	BFH#11797 TAXING DISTRICT ELECTION CALENDAR ACCT# 2460	0000044110-12182025	142.09	
			Vendor Total:	**142.09**	
812 BOUNDARY COUNTY FAIR BOARD	0705-0017 COUNTY- MISCELLANEOUS COSTS	ELECTIONS CLOSET RENTAL JAN - MARCH 2026	1057	150.00	
			Vendor Total:	**150.00**	
109142 ELAN FINANCIAL SERVICES	0705-0017 COUNTY- MISCELLANEOUS COSTS	FLIGHT FOR ELECTIONS JANUARY 2026 CARD END GP9028	11132025	246.60	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	FLIGHT FOR ELECTIONS CONFERENCE-GRAINGER CARD END GP9028	0272123287020	246.60	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	MUGSYS ELECTION LUNCHEON CARD END GP9028	530902001423	47.63	D
			Vendor Total:	**540.83**	
	04 ELECTION		**Department Total:**	**832.92**	

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
108867 BERTLING, TIM	0439-0000 TRAVEL - OTHER	MILEAGE TO FORESTER DISCUSSION MEETING 12/4/2025 80 MILES @ .70/MILE		56.00	
			Vendor Total:	**56.00**	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	NOVEMBER 2025 SYNOPSIS COMMISSIONERS ACCT# 2461	0000044156-12182025	93.16	
	0544-0000 LEGAL NOTICES	OCTOBER SYNOPSIS COMMISSIONERS ACCT# 2461	0000043281-11202025	90.85	
			Vendor Total:	**184.01**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	PRIME MONTHLY FEE-AMAZON CARDEND GP9028	10312025	15.89	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109142	ELAN FINANCIAL SERVICES	0440-0007 PERSONNEL SUPPLIES	W-2'S STOCK AND ENVELOPES CARD END GP9028	113-8609061-0430606	119.97	D
		0440-0000 SUPPLIES - OFFICE	CHRISTMAS STATIONARY FOR CHRISTMAS CARDS CARD END GP9028	113-2879146-1705823	59.98	D
		0440-0007 PERSONNEL SUPPLIES	1099 MISC AND NEC FORMS FOR 2025 CARD END GP9028	113-6855102-3370606	140.73	D
		0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	LAPTOP REPLACEMENT SCREEN FOR COMMISSIONERS CARD END MH9118	111-0974335-2515434	144.88	D
				Vendor Total:	**481.45**	
107415	IAC INDUSTRIAL LITIGATION FUND	0526-0001 REGISTRATION FEES	COMMISSIONERS MIDWINTER REGISTRATION LESTER, BEN & TIM	IAC-260600	975.00	
				Vendor Total:	**975.00**	
108842	INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 DECEMBER 2025	SI05848	8,012.95	
		0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 NOVEMBER 2025	SI 05806	6,619.05	
				Vendor Total:	**14,632.00**	
		05 COMMISSIONERS		**Department Total:**	**16,328.46**	

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount
101902 INCYTE DIAGNOSTICS	0619-0002 AUTOPSY LAB	DAVID. D. LABS CORONER ACCT# Q71	Q71113025	60.00
			Vendor Total:	**60.00**
	06 CORONER		**Department Total:**	**60.00**

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount
101503 ATLAS BOILER & EQUIPMENT CO.	0808-0000 CAPITAL - BUILDING IMPROVEMENTS	BOILER REPAIRS	58197	2,116.67
	0808-0000 CAPITAL - BUILDING IMPROVEMENTS	BOILER REPAIRS & INSPECTIONS	58233	5,207.43

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101503	ATLAS BOILER & EQUIPMENT CO.	0808-0000 CAPITAL - BUILDING IMPROVEMENTS	BOILER REPAIRS & NEW BURNER CONTROL	58376	2,430.35	
		0808-0000 CAPITAL - BUILDING IMPROVEMENTS	BOILER WORK	28386	1,655.75	
				Vendor Total:	**11,410.20**	
141	AVISTA UTILITIES	0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 11/10 - 12/12/2025		71.26	D
		0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 11/10 - 12/12/2025		502.93	D
		0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 11/10 - 12/12/2025		1,356.44	D
		0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765/JUSTICE BUILDING SERVICE 11/10 - 12/12/2025		187.64	D
				Vendor Total:	**2,118.27**	
101737	BOUNDARY ELECTRIC COMPANY	0494-0003 REPAIRS/MAINT - NIC/EXT	RECEPTICLE REPLACEMENT AFTER FIRE EXTENSION OFFICE	25-1539	182.57	
				Vendor Total:	**182.57**	
110176	CH2O	0808-0000 CAPITAL - BUILDING IMPROVEMENTS	NEW CHEMICAL SYSTEM FOR BOILER	369925	1,770.18	
				Vendor Total:	**1,770.18**	
13	CITY OF BONNERS FERRY	0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 11/4 - 12/2/2025		1,259.21	D
		0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAIL ROAD STREET SERVICE 11/3 - 12/1/2025		126.16	D
		0460-0000 UTILITIES - FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02/JUSTICE BUILDING SERVICE 11/3 - 12/3/2025		491.59	D
		0460-0002 UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 11/3 - 12/1/2025		322.66	D
		0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 11/3 - 12/1/2025		705.31	D
				Vendor Total:	**2,904.93**	
48	DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	NOVEMBER 2025 FUEL COURTHOUSE ACCT# 1496	CL53656	126.32	
				Vendor Total:	**126.32**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0001 CURRENT EXPENSE					
109142	ELAN FINANCIAL SERVICES	0445-0000 SUPPLIES - SHOP	DESK CALENDAR 2026 CARD END GP9028	113-6865028-8398618	11.85	D
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DONUTS FOR CITY POWER CARD END SF1306	07-4376633	17.08	D
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	LOCK FOR TREASURER CARD END SF1306	BO79F2QZ7B	104.95	D
				Vendor Total:	**133.88**	
3905	KG & T SEPTIC, INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SNAKE OUT WOWMENS ROOM DRAIN	59235	190.00	
				Vendor Total:	**190.00**	
107222	MARIA'S CLEANING SERVICE, INC.	0494-0001 REPAIRS/MAINT - ARMORY BLDG	ANNEX OFFICE CLEANING SERVICES DECEMBER 2025	000635	630.00	
		0489-0000 PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING SERVICES DECEMBER 2025	000635	2,185.00	
		0489-0000 PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEANING SERVICES DECEMBER 2025	000635	540.00	
				Vendor Total:	**3,355.00**	
100151	MIKE'S ELECTRIC COMPANY	0808-0000 CAPITAL - BUILDING IMPROVEMENTS	BOILER POWER OUTLET ADDED		191.25	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	NEW ELECTRICAL LINE FOR DE-HUMIDIFIER		588.80	
				Vendor Total:	**780.05**	
109534	MY PURE ENVIRONMENT INLAND EMPIRE LLC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	MOLD TESTING JANUARY 5, 2026	300723	1,500.00	
				Vendor Total:	**1,500.00**	
108680	TURNER PLUMBING LLC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	HOT WATER REPAIRS	5078	250.00	
				Vendor Total:	**250.00**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	MAINTENANCE-SQUIRE FIELDS 11/21 - 12/20/2025 208-946-7608	6131523478	38.73	D
				Vendor Total:	**38.73**	
101094	WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	PAPER TOWELS & TOILET PAPER COURTHOUSE ACCT# 2208	562976	298.52	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101094	WALTER E. NELSON CO.	0441-0000	SUPPLIES - CLEANING - JANITOR	PAPER TOWELS & LYSOL SPRAY COURTHOUSE ACCT# 2208	563297	621.68
		0441-0000	SUPPLIES - CLEANING - JANITOR	RAGS & AIR FRESHENER COURTHOUSE ACCT# 2208	562693	138.38
					Vendor Total:	**1,058.58**
			10 COURTHOUSE		**Department Total:**	**25,818.71**

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	EMERGENCY SERVICES CELL PHONE ACCT# 287343411669	287343411669X120120205	50.29	
			Vendor Total:	**50.29**	
109142 ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALLS CARD END GP9028	12092025	5.99	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING CARD END GP9028	12092025	19.00	D
			Vendor Total:	**24.99**	
105451 NORTHWEST SPECIALTY HOSPITAL	0440-0000 OFFICE EXPENSE	EMERGENCY MANAGEMENT DRUG SCREEINING FOR BLAKE BRANDON	1204225	53.00	D
			Vendor Total:	**53.00**	
		11 EMERGENCY MANAGEMENT	**Department Total:**	**128.28**	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
16 BONNERS FERRY HERALD	0546-0000 PUBLICATIONS	EXTENSION OFFICE ANNUAL NEWSPAPER SUBSCRIPTION 2026	2026	46.10
			Vendor Total:	**46.10**
108899 KELLEY CREATE	0510-0000 RENT/LEASE- OFFICE EQUIP	EXTENSION OFFICE ACCT# 1680882 RENT/LEASE AGREEMENT 12/15/25-1/14/26	594199625	810.94
			Vendor Total:	**810.94**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE - PHONE SERVICE INV DATE 11/1/2025 ACCT# C21072	INV-00456680	303.10	D
			Vendor Total:	**303.10**	
110199 RUSSELL, MONIQUE	0439-0000 TRAVEL - OTHER	MILEAGE TO SOAC FOR TRAINING/RECERTIFICATION SHOOTING SPORTS		40.60	
			Vendor Total:	**40.60**	
102539 TUCKER, ANGELA MAY	0439-0000 TRAVEL - OTHER	MILEAGE TO BONNER COUNTY EXTENSION OFFICE FOR CLASS		42.00	
			Vendor Total:	**42.00**	
		13 COUNTY AGENT	**Department Total:**	**1,242.74**	

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount	
214 COMPUTER ARTS, INC.	0677-0000 CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE SUPPORT & MAINTENANCE FEBRUARY 2026	CAIMN0001765	6,457.87	
			Vendor Total:	**6,457.87**	
108652 CWI	0524-0000 COMPUTER SOFTWARE	MONTHLY FIBER OPTIC INTERNET CHARGE 12/20/25 - 3/19/26	318503	600.00	
			Vendor Total:	**600.00**	
109142 ELAN FINANCIAL SERVICES	0524-0000 COMPUTER SOFTWARE	AUTO RENEW FOR IPAGE HOSTING CARD END GP9028	11202025	21.99	D
	0524-0000 COMPUTER SOFTWARE	IPAGE ANNUAL RENEWAL CARD END GP9028	11212025	318.93	D
	0524-0000 COMPUTER SOFTWARE	NETWORK DISCOVERY ATERA SOFTWARE CARD END GP9028	307144863	348.00	D
	0524-0000 COMPUTER SOFTWARE	ATERA -SD-ENTERPRISENP -Y ID-937789 SOFTWARE CARD END GP9028	307144861	1,548.00	D
	0524-0000 COMPUTER SOFTWARE	AWS SOFTWARE 10/01/2025-10/31/2025 CARD END GP9028	2369823837	495.50	D
			Vendor Total:	**2,732.42**	
108842 INNOVATE INC.	0524-0000 COMPUTER SOFTWARE	ENTERPRISE GIS SUPPORT WO# 15 DECEMBER 2025	SI05848	2,574.43	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108842	INNOVATE INC.	0524-0000	COMPUTER SOFTWARE	ENTERPRISE GIS SUPPORT WO# 15 NOVEMBER 2025	SI 05806	5,925.34	
					Vendor Total:	**8,499.77**	
109628	RIGHT! SYSTEMS, INC.	0524-0000	COMPUTER SOFTWARE	MALWAREBYTES ANTI-VIRUS ACCT# BOC165	SI193752	5,774.65	
					Vendor Total:	**5,774.65**	
106981	TECHPARTNER LLC	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DECEMBER 2025 MONTHLY WEBSITE MAINTENANCE	1699240011	60.00	
					Vendor Total:	**60.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-04018-5 SERVICE 11/3 - 12/2/2025		475.00	
		0464-0000	UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-04018-5 SERVICE 12/3/2025 - 1/2/2026		475.00	
					Vendor Total:	**950.00**	
			14 DATA PROCESSING		**Department Total:**	**25,074.71**	

Department 18 GENERAL

Vendor Name		Expenditure Account		For Payment Of	Invoice Number	Invoice Amount	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000	SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES NOVEMBER 2025 ACCT# WSN02951	11927228	48.00	
					Vendor Total:	**48.00**	
141	AVISTA UTILITIES	0604-0000	RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 11/10 - 12/12/2025		320.90	D
					Vendor Total:	**320.90**	
105045	CULLIGAN WATER LLC	0559-0000	OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICES DECEMBER 2025Q		169.85	
					Vendor Total:	**169.85**	
64	IDAHO ASSOCIATION OF COUNTIES	0415-0000	STATE UNEMPLOYMENT	FY2026 QTR 1 BOUNDARY COUNTY UNEMPLOYMENT PAYMENT ACCOUNT#0007004192	QTR 4, 2025	10,000.00	D
					Vendor Total:	**10,000.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

116	LEONARD S. SCHULTE, CPA	0481-0000	PROFESSIONAL SVC-AUDITING	AUDIT ASSISTANCE DECEMBER 2025		5,000.00	
					Vendor Total:	**5,000.00**	
107196	NEWMAX, LLC	0464-0001	UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR PHONES	INV-00468702	345.01	
					Vendor Total:	**345.01**	
105451	NORTHWEST SPECIALTY HOSPITAL	0440-0011	VETS OFFICER EXPENSES	VETERAN SERVICES DRUG TESTING FOR WAYNE OLIN	12042025VS	76.00	D
					Vendor Total:	**76.00**	
110197	OLIN, WAYNE	0464-0011	VETS OFFICER PHONE	REIMBURSE FOR PROTECTIVE CASE FOR NEW PHONE	14654IN61740	86.48	
					Vendor Total:	**86.48**	
108502	QUADIENT FINANCE USA, INC.	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS ACCT# 7900 0440 8066 9603		6,260.47	VOID
		0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS DECEMBER 2025 ACCT# 7900 0440 8066 9603		6,581.94	
					Vendor Total:	**12,842.41**	
108510	QUADIENT LEASING USA, INC.	0440-0002	POSTAGE METER RENT & MAINT	POSTAGE MACHINE LEASE PAYMENT 1/1 - 3/31/2026 ACCT# 00943238	Q2126680	576.39	
					Vendor Total:	**576.39**	
108922	SCOTT HOOVER, CPA	0481-0000	PROFESSIONAL SVC-AUDITING	PROGRESS BILLING FOR AUDIT OF FY2025	FY2025	7,500.00	
					Vendor Total:	**7,500.00**	
102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000	CONTRACTS - 2ND CHANCE	DECEMBER 2025 SHELTER SERVICES ALLOCATION	DECEMBER 2025	1,014.00	D
		0681-0000	CONTRACTS - 2ND CHANCE	JANUARY 2026 SHELTER SERVICES ALLOCATION	JAN 2026	1,014.00	
					Vendor Total:	**2,028.00**	
117	SELKIRK PRESS, INC.	0440-0011	VETS OFFICER EXPENSES	VETERAN SERVICES OFFICER BUSINESS CARDS	23125	84.00	
					Vendor Total:	**84.00**	
108942	TYLER TECHNOLOGIES	0440-0011	VETS OFFICER EXPENSES	VETRASPEC LICENSE FOR VETERAN SERVICES OFFICE		500.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total:	**500.00**	
100112	VERIZON WIRELESS	0464-0011	VETS OFFICER PHONE	VERERANS SERVICES - WAYNE OLIN 11/21 - 12/20/2025 EQUIPMENT CHARGES -NEW PHONE	6131523478	149.99	D
		0464-0011	VETS OFFICER PHONE	VERERANS SERVICES - WAYNE OLIN 11/21 - 12/20/2025 208-255-8882	6131523478	38.73	D
					Vendor Total:	**188.72**	
108648	ZIPLY FIBER	0464-0001	UTILITIES- COURTHOUSE PHONES	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 11/28 - 12/27/2025		715.86	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 11/25 - 12/24/2025		21.78	D
					Vendor Total:	**737.64**	
			18 GENERAL		**Department Total:**	**40,503.40**	

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000	OFFICE EXPENSE	BROTHER TN431 TONER CARTRIDGE CARD END GP9028	113-9790791-5637814	59.99	D
	0440-0000	OFFICE EXPENSE	COPY PAPER CARD END GP9028	445206969-001	99.62	D
				Vendor Total:	**159.61**	
110201 MCQUEEN, KEITH	0559-0002	REFUNDS	CUSTOMER REFUND FOR EXEMPT PROCESS CAUGHT IN EARLY STAGES	REFUND	600.00	
				Vendor Total:	**600.00**	
108507 RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES - LABOR PROJECT S193015	54421	11,399.00	
	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES-PUBLIC RECORDS REQUEST PROJECT S193015	54422	45.00	
	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT S193015	54423	300.00	
				Vendor Total:	**11,744.00**	
			19 PLANNING & ZONING	**Department Total:**	**12,503.61**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

0001 CURRENT EXPENSE	Fund Total:	124,412.44

-6260.47

118151.97

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
4484 A & I DISTRIBUTORS	0474-0000 VEHICLES - LUBRICANTS	ANTIFREEZZE 50/50 ROAD & BRIDGE ACCT# 930404	158042-00	940.65	
			Vendor Total :	**940.65**	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER MONTHLY CHARGES & OVERAGES NOV. 2025 COPYSTAR CS2554CI S# H552609036	147678	48.27	
	0440-0000 SUPPLIES - OFFICE	MONTHLY CHARGES & OVERAGES	147702	80.42	
			Vendor Total :	**128.69**	
108160 AUTO ZONE, INC.	0490-0000 REPAIRS/MAINT- VEHICLES	P27 STEERING TIE RODS, STEERING IDLER, CONTROL ARM, PITMAN ROAD & BRIDGE ACCT# 11495762	06537341547	468.97	
	0490-0000 REPAIRS/MAINT- VEHICLES	P27 CONTROL ARM ROAD & BRIDGE ACCT# 11495762	06537341712	115.99	
	0490-0000 REPAIRS/MAINT- VEHICLES	P27 STEERING GEAR ROAD & BRIDGE ACCT# 11495762	06537341733	870.65	
	0490-0000 REPAIRS/MAINT- VEHICLES	CREDIT FOR P27 STEERING GEAR RETURN ROAD & BRIDGE ACCT# 11495762	06537343376	(230.00)	
	0449-0004 ELECTRICAL SUPPLIES	P-25 HEADLIGHT BULB ROAD & BRIDGE ACCT# 11495762	06537348239	17.99	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-39 DURALAST STARTER (CORE RETURN REFLECTED IN PRICE) ROAD & BRIDGE ACCT# 11495762	06537347772	141.11	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-34 BRAKE WEAR SENSOR ROAD & BRIDGE ACCT# 11495762	06537347951	8.23	
			Vendor Total :	**1,392.94**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE ROAD SERVICE 11/11 - 12/16/2025		726.12	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 11/11 - 12/16/2025		107.96	D
			Vendor Total :	**834.08**	
109751 BIG BRAND TIRE & SERVICE	0490-0000 REPAIRS/MAINT- VEHICLES	P27 ALIGNMENT ROAD & BRIDGE ACCT# ID-500198	5001-7909502	132.82	
			Vendor Total :	**132.82**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

4264	BOUNDARY COUNTY NOXIOUS WEED CONTROL	0630-0000	CHEMICALS	HERBICIDE TREATMENTS FOR SHOP YARD & MOYIE PIT	111-ROAD & BRIDGE	2,180.28	
					Vendor Total:	**2,180.28**	
27	BOUNDARY TRACTOR	0449-0016	CHAIN SAW	CHAINSAW STARTER ASSEMBLIES, CHAIN & FILES ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127100	93.71	
		0449-0016	CHAIN SAW	STARTER ASSEMBLY ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127231	84.99	
		0449-0016	CHAIN SAW	STARTER ASSY, 63 PM3 MICRO CHAIN, 28" CHAIN, WRENCH, GUAGE ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127407	219.75	
		0449-0016	CHAIN SAW	63 PMM3 MICRO CHAIN RETURN ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127415	(47.98)	
		0449-0016	CHAIN SAW	61 PMM3 MICRO CHAIN PURCHASE ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127415	44.98	
					Vendor Total:	**395.45**	
3947	CABINET MOUNTAINS WATER DISTRICT	0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE NOVEMBER 2025		68.00	
		0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 DECEMBER 2025		74.02	
					Vendor Total:	**142.02**	
13	CITY OF BONNERS FERRY	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 11/3 - 12/1/2025		283.77	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 11/4 - 12/2/2025		24.63	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 11/4 - 12/2/2025		138.11	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 11/4 - 12/2/2025		386.57	D
					Vendor Total:	**833.08**	
105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	ROAD & BRIDGE BOTTLED WATER SERVICE DECEMBER 2025		41.60	
					Vendor Total:	**41.60**	
48	DYCK'S OIL & AUTO	0470-0001	VEHICLES - FUEL UNLEADED GAS	UNLEADED FUEL ROAD & BRIDGE ACCT# 0001500	CL53973	3,218.93	
		0471-0000	VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL53973	5,137.32	
		0474-0000	VEHICLES - LUBRICANTS	DELO SYN-GEAR #778 ROAD & BRIDGE ACCT# 0001500	CL53973	1,004.60	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

				Vendor Total :	**9,360.85**	
109142 ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSES	QUERY TESTING ANNUAL CDL TESTING CARD END GP9028	1763510400FC40B38A55	62.50	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION P23 CARD END AR0342	74255210	23.57	D
	0470-0001 VEHICLES - FUEL, UNLEADED GAS	UNLEADED FUEL - MOSCOW CARD END AR0342	02200461	53.66	D
	0439-0000 TRAVEL - OTHER	LODGING-IDAHO TRANSPORTATION CONVENTION BOISE 11/10-11/14/25 CARD END AR0342	111256	1,080.28	D
	0490-0000 REPAIRS/MAINT- VEHICLES	KEY FOB BATTERY P37 CARD END AR0342	113-2669558-7109044	21.19	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	SOLAR PACK FOR SECURITY CAMERA CARD END AR0342	113-5179734-9184235	84.78	D
	0440-0000 SUPPLIES - OFFICE	SHARED CALENDAR CARD END AR0342	G125139037	78.78	D
	0441-0000 SUPPLIES - CLEANING	AIR FRESHENER ROOM SPRAYS CARD END AR0342	113-1874369-6013862	19.01	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION T24 CARD END BB6470	S16918374	23.57	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION P25 CARD END BB6470	S16646059	24.40	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION T3 CARD END BB6470	S16649363	23.57	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION T14 CARD END 6470	S16649611	23.57	D
	0490-0000 REPAIRS/MAINT- VEHICLES	SALT BRINE PUMP P27 CARD END BB6470	T6XC3146FX4C17TM	210.78	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION P20 CARD END BB6470	S16644450	23.57	D
	0440-0000 SUPPLIES - OFFICE	ADOBE SERVICES 11/8 - 12/7/2025 CARD END BB6470	3270738667	19.99	D
	0439-0000 TRAVEL - OTHER	LODGING IDAHO TRANSPORTATION CONF BOISE 11/10 - 11/14/2025 CARD END BB6470	193235	1,152.28	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	STARLINK 11/15 - 12/15/2025 CARD END BB6470	INV-DF-USA-59066830-11595-70	165.00	D
	0490-0000 REPAIRS/MAINT- VEHICLES	VEHICLE REGISTRATION P27 CARD END BB6470	S16749580	23.57	D
			Vendor Total :	**3,114.07**	
108914 EPIC LAND SOLUTIONS, INC.	0485-0000 ADMINISTRATIVE PROF SERVICE	PROFESSIONAL SERVICES FOR ROW ACQUISITION RIVERSIDE RD. PROJECT# 01237.25.24	80	695.37	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

108914	EPIC LAND SOLUTIONS, INC.	0485-0000	ADMINISTRATIVE PROF SERVICE	PROFESSIONAL SERVICES FOR ROW ACQUISITION RIVERSIDE RD PROJECT #01237.25.24	112	1,781.95	
					Vendor Total :	**2,477.32**	
107393	HMH ENGINEERING, LLC	0485-0000	ADMINISTRATIVE PROF SERVICE	SUNRISE PROJECT ENGINEERING COST PROJECT M20006	M20006-16	5,282.50	
					Vendor Total :	**5,282.50**	
3262	IDAHO FENCE COMPANY, INC.	0807-0000	CAPITAL- CONSTRUCTION	REPAIR FOR FENCE DAMAGE AT PIT 2	0041593	4,189.83	D
					Vendor Total :	**4,189.83**	
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	P22 4 NEW TIRES ROAD & BRIDGE ACCT# A07237918	72300726093	1,131.48	
					Vendor Total :	**1,131.48**	
476	J.R.S. SURVEYING, INC.	0485-0000	ADMINISTRATIVE PROF SERVICE	SURVEY PIT #1, 627 FITZPATRICK RD ROAD & BRIDGE ACCT# 25-19	25-19	2,327.40	
					Vendor Total :	**2,327.40**	
104882	JAMES, VERNON & WEEKS, P.A.	0485-0000	ADMINISTRATIVE PROF SERVICE	ATTORNEY FEES FOR TIME SPEND ON RIVERSIDE RD. PROJECT SERVICES RENDERED 1/30 - 9/20/2025	34351	1,361.25	
					Vendor Total :	**1,361.25**	
105939	KERR SUPPLY LLC	0449-0002	FASTENERS	HOSE CLAMPS ROAD & BRIDGE ACCT# 1116	043953	22.90	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-2 ALTERNATOR ROAD & BRIDGE ACCT# 1116	043682	525.44	
		0490-0000	REPAIRS/MAINT- VEHICLES	CORE DEPOSIT ON ALTERNATOR ROAD & BRIDGE ACCT# 1116	043682	98.76	
		0490-0000	REPAIRS/MAINT- VEHICLES	P-31 SHOCKS ROAD & BRIDGE ACCT# 1116	043779	139.42	
		0490-0000	REPAIRS/MAINT- VEHICLES	FUEL TANK STRAP ROAD & BRIDGE ACCT# 1116	043779	54.89	
		0490-0000	REPAIRS/MAINT- VEHICLES	P-31 HOSE CLAMPS & FILLER NECK HOSE ROAD & BRIDGE ACCT# 1116	043853	98.77	
		0490-0000	REPAIRS/MAINT- VEHICLES	P-31 FUEL LINES ROAD & BRIDGE ACCT# 1116	043854	26.50	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-2 CORE CREDIT - ALTERNATOR ROAD & BRIDGE ACCT# 1116	043720	(98.76)	
		0490-0000	REPAIRS/MAINT- VEHICLES	P-31 CORE CREDIT CALIPERS ROAD & BRIDGE ACCT# 1116	043720	(90.00)	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	045447	201.47
		0449-0006	FILTERS	P-34 FILTERS ROAD & BRIDGE ACCT# 1116	045807	31.49
		0490-0000	REPAIRS/MAINT- VEHICLES	P-22 EXTERIOR REAR VIEW MIRROR, EXTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 1116	044625	83.08
		0490-0000	REPAIRS/MAINT- VEHICLES	P-34 REAR DISC BRAKE PADS ROAD & BRIDGE ACCT# 1116	045819	39.99
		0490-0000	REPAIRS/MAINT- VEHICLES	P-30 WINDSHIELD WASHER HOSE ROAD & BRIDGE ACCT# 1116	046334	36.49
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L-47 HOSE & HYDRAULIC FITTINGS ROAD & BRIDGE ACCT# 1116	046256	121.38
		0445-0014	GENERAL SHOP OVERHEAD	SPRAY PAINT ROAD & BRIDGE ACCT# 1116	045445	12.99
		0449-0004	ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES ROAD & BRIDGE ACCT# 1116	045884	97.58
		0474-0000	VEHICLES - LUBRICANTS	WINDSHIELD WASHER FLUID ROAD & BRIDGE ACCT# 1116	045884	53.88
					Vendor Total:	**1,456.27**
3905	KG & T SEPTIC, INC.	0630-0000	CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 11/10 - 12/7/2025 MOYIE PIT	59108	155.00
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	ROAD & BRIDGE VACUUM SERVICE FOR WASH BAY AT SHOP MOYIE PIT	59245	250.00
					Vendor Total:	**405.00**
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000	CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY CLEANING SERVICES DECEMBER 2025	INV-000636	236.25
					Vendor Total:	**236.25**
105290	MONTANA MACHINE & FABRICATION, LLC	0490-0000	REPAIRS/MAINT- VEHICLES	CROSS OVER RELIEFS FOR TRUCK PLOWS	71609	145.88
					Vendor Total:	**145.88**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE REGULATORY IP HOSTED W/HEADSET, FAX 911 ROAD & BRIDGE ACCT# C3540	INV-00471198	242.92
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT-SERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00471198	810.00
					Vendor Total:	**1,052.92**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

108449	NORTH IDAHO WELDING & SUPPLY	0445-0012	FABRICATING & WELDING	P-36 TUBE FOR STEP	929982	21.15	
					Vendor Total:	**21.15**	
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP 11/23 - 12/25/2025		38.54	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN 11/23 - 12/25/2026		38.72	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 1 11/23 - 12/25/2025		38.54	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD LIGHTS 11/23 - 12/25/2025		36.27	
					Vendor Total:	**152.07**	
105451	NORTHWEST SPECIALTY HOSPITAL	0760-0000	DRUG TESTING / PHYSICALS	ROAD & BRIDGE DRUG TESTING FOR CLAYTON, HOOPER, PENDLETON CLINCH & JONES	12042025R&B	190.00	D
					Vendor Total:	**190.00**	
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	DESK PAD, 18MM LABLE MAKER TAPE & ELECTRIC PENCIL SHARPENERS ROAD & BRIDGE ACCT# 39424458	453388182001	86.14	
		0440-0000	SUPPLIES - OFFICE	BUSINESS CARD PAPER ROAD & BRIDGE ACCT# 39424458	453388117001	23.06	
					Vendor Total:	**109.20**	
109993	O'REILLY AUTO PARTS	0490-0000	REPAIRS/MAINT- VEHICLES	P27 CENTER LINK ROAD & BRIDGE ACCT# 842750	6742-134916	289.02	
					Vendor Total:	**289.02**	
109222	PONDERAY LAUNDROMAT	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SERVICE FOR SHOP COVERALLS & RAGS	5083	91.53	
					Vendor Total:	**91.53**	
104929	PRO X HOME CENTER	0445-0014	GENERAL SHOP OVERHEAD	SUPER GLUE, METAL RECIP BLADE POLYMER SEALANT, CALK GUN ROAD & BRIDGE ACCT# 200770	470691	136.50	
		0490-0000	REPAIRS/MAINT- VEHICLES	P-25 BRASS BUSHINGS & COUPLING FOR SALT DOG GREASE FITTINGS ROAD & BRIDGE ACCT# 200770	470991	20.56	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DOOR KNOB FOR BATHROOM DOOR ROAD & BRIDGE ACCT #200770	471136	26.99	
					Vendor Total:	**184.05**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE NOVEMBER 2025		44.80	
		0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 DECEMBER 2025		84.80	
					Vendor Total:	**129.60**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	COUNTY ROAD SIGNS-PARKER CANYON RD & TURKEY HOLLOW RD ROAD & BRIDGE ACCT# C000303	INV086593	238.28	
					Vendor Total:	**238.28**	
106158	USABLE LIFE	0412-0000	LIFE INSURANCE	DECEMBER LIFE INSURANCE PREMIUM CHANGES FOR DECEMBER 2025	12312025	60.47	D
					Vendor Total:	**60.47**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE- BRAD BARTON 11/21 - 12/20/2025 208-290-1980	6131523478	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE- JASON JONES 11/21 - 12/20/2025 208-290-1981	6131523478	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE- ALAN SUMPTER 11/21 - 12/20/2025 208-290-1982	6131523478	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE- ADAM RYALS 11/21 - 12/20/2025 208-290-3650	6131523478	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE- SHANE CONROY 11/21 - 12/20/2025 208-946-6647	6131523478	38.73	D
					Vendor Total:	**193.65**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B43 TUBE ASSEMBLY ROAD & BRIDGE ACCT# 1061760	IN003433835	84.94	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B-44 TUBE ASSEMBLY ROAD & BRIDGE ACCT# 1061760	IN003453673	139.55	
					Vendor Total:	**224.49**	
			00 ROAD AND BRIDGE		**Department Total:**	**41,446.14**	
			0002 ROAD AND BRIDGE		**Fund Total:**	**41,446.14**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0807-0001 GRANT MATCH	AIP 3-16-0004-027-2025 #2 COUNTY PORTION	250168-20347	2,508.38	D
			Vendor Total:	**2,508.38**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000/HWY 2 OFFICE SERVICE 11/11 - 12/16/2025		81.52	
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000/HWY 2 MAINTENANCE BLDG SERVICE 11/11 - 12/16/2025		47.47	
			Vendor Total:	**128.99**	
27 BOUNDARY TRACTOR	0499-0000 REPAIRS/MAINT- OTHER	SNOWBLOWER DRIVELINE REPAIR AIRPORT ACCT# 02900-BTC	BTC-224663	506.08	
			Vendor Total:	**506.08**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/HWY 2 ELECTRIC VAULT SERVICE 11/3 - 12/1/2025		112.39	
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/HWY 2 SNOW SHED SERVICE 11/4 - 12/2/2025		21.93	
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/HWY 2 SERVICE 11/4 - 12/2/2025		122.09	
			Vendor Total:	**256.41**	
102495 ISDA BUREAU OF WEIGHTS AND MEASURES	0489-0000 PROFESSIONAL SVC- OTHER	FUEL METER TESTING FOR 2026	15-00-2893109	66.00	
			Vendor Total:	**66.00**	
105939 KERR SUPPLY LLC	0499-0000 REPAIRS/MAINT- OTHER	BATTERIES FOR 644K LOADER AIRPORT ACCT# 1111	045484	312.84	
	0499-0000 REPAIRS/MAINT- OTHER	EPOXY ADHESIVE AIRPORT ACCT# 1111	046831	10.49	
			Vendor Total:	**323.33**	
4774 NORTHERN AIR, INC.	0670-0000 CONTRACTS- LABOR	DECEMBER 2025 CONTRACT FEES FOR AIRPORT MANAGER	DECEMBER 2025	4,346.25	D
	0520-0000 AVIATION LIGHTING	LIGHTS & CORDS FOR AVIATION SIGNAGE LIGHTING	41487	148.35	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

4774	NORTHERN AIR, INC.	0670-0000	CONTRACTS- LABOR	JANUARY 2026 CONTRACT FEES FOR AIRPORT MANAGER	JANUARY 2026	4,346.25	
		0470-0000	FUEL	FUEL FOR UTV	41504	28.62	
		0520-0000	AVIATION LIGHTING	AIRFIELD LIGHTS	41490	219.50	
		0499-0000	REPAIRS/MAINT- OTHER	BATTERY CHARGER	41522	42.90	
		0464-0000	UTILITIES- TELEPHONE, OTHER	COUNTY HALF OF INTERNET FOR JANUARY 2026	41543	57.50	
					Vendor Total :	**9,189.37**	
105875	PAPE' MACHINERY, INC.	0499-0000	REPAIRS/MAINT- OTHER	JD TRACTOR PTO SHAFT AIRPORT ACCT# 46105	16571895	297.62	
					Vendor Total :	**297.62**	
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	CHAIN LUBRICANT-SEA FOAM DEEP CREEP AIRPORT ACCT# 205220	471372	14.99	
					Vendor Total :	**14.99**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	AIRPORT ACCT# M579 SERVICE FOR NOVEMBER 2025		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# M30 - HANGAR SERVICE DECEMBER 2025		80.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# NB11 - TERMINAL SERVICE DECEMBER 2025		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# M579 (HOUSE ON SUNRISE RD SERVICE FOR DECEMBER 2025		40.00	
					Vendor Total :	**200.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 10/28 - 11/27/2025 ✓ 12/		97.61	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 11/28 - 12/27/2025 ✓		97.61	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 11/26 - 12/27/2025 ✓		111.24	
					Vendor Total :	**306.46**	
			00 AIRPORT		**Department Total:**	**13,797.63**	
			0003 AIRPORT		**Fund Total:**	**13,797.63**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE FOR DECEMBER 2025	2180889110	0.66	
	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT # 1000-814-8040 SERVICE FOR JANUARY 2026	2181018908	1.32	
			Vendor Total :	**1.98** ✓	
110194 CARSON, LAVONA ANDREW	0489-0000 OTHER PROFESSIONAL SERVICE	SIGN LANGUAGE INTERPRETER SERVICES VIA ZOOM 11/4/2025 JV11-25-0017	318568-2	120.00	
			Vendor Total :	**120.00** ✓	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	CAMERA TRIPOD, HDMI, DISPLAY PORT CARD END GP9028	113-1100159-5893839	51.16	D
	0440-0000 SUPPLIES - OFFICE	HP TONER CARTRIDGE CARD END GP9028	445235048-001	149.34	D
	0440-0000 SUPPLIES - OFFICE	ROLLER BALL PENS AND STAPLES CARD END GP9028	447254666-001	38.99	D
	0554-0000 UNIFORMS	CUSTOM REFLECTIVE PATCH CARD END GP9028	444223483-001	32.24	D
	0439-0000 TRAVEL - OTHER	IAC FLIGHT FOR MID WINTER CONFERENCE-POSTON CARD END GP9028	0272123286616	256.61	D
	0440-0000 SUPPLIES - OFFICE	MEMORY STICKS CARD END GP9028	113-2057318-9565036	51.62	D
	0440-0000 SUPPLIES - OFFICE	DESK PAD, CALENDARS CARD END GP9028	12092025	145.79	D
			Vendor Total :	**725.75** ✓	
109752 ELSAESSER ANDERSON, CHTD	0480-0000 LEGAL PROFESSIONAL SERV.	CV11-25-0103 ATTORNEY FEES FOR KATHERINE ELSAESSER 10/1 - 11/30/2025		495.00	
			Vendor Total :	**495.00** ✓	
110189 GUPTA, REKHA	0489-0000 OTHER PROFESSIONAL SERVICE	INTERPRETIVE SERVICES (VIA ZOOM) FOR CASE# CR11-25-1111 12/11/2025	319724-2	180.00	
			Vendor Total :	**180.00** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	COURTROOM RICOH/IMC400SRF OVERAGES DEC 2025 EQUIP# 59174 ACCT# PF1482	AR400796	38.20
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH /IMC400SRF OVERAGE DEC 2025 EQUIP# 58450 ACCT# PF1482	AR400795	7.35
					Vendor Total:	**45.55** ✓
106149	SUPER 1 FOODS	0620-0000	JURY- MEALS AND LODGING	BOTTLED WATER FOR JURY DISTRICT COURT ACCT# 26	04-3655859	13.52
		0620-0000	JURY- MEALS AND LODGING	BOTTLED WATER & PAPER TOWELS COURTHOUSES ACCT# 26	08-2828834	21.20
		0620-0000	JURY- MEALS AND LODGING	USED CREDIT ON ACOUNT COURTHOUSES ACCT# 26	08-2828834	(6.76)
					Vendor Total:	**27.96** ✓
109053	W. MICHELLE BLAZER, CSR	0552-0000	TRANSCRIPTS	TRANSCRIPT ON CR11-25-337 12/5/2025 JAMISHA MICHELLE NAVAREZ V STATE OF ID	NEVAREZ12525	279.50
					Vendor Total:	**279.50** ✓
105960	WILLIAMS, MARGARET R.	0552-0000	TRANSCRIPTS	CASA BILLING FOR OCTOBER 2025	OCTOBER 2025	5,670.00
		0552-0000	TRANSCRIPTS	CASA BILLING FOR NOVEMBER 2025	NOVEMBER 2025	2,565.00
					Vendor Total:	**8,235.00** ✓
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 10/28 - 11/27/2025 24-1068		103.25 D
		0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 11/28 - 12/27/2025 24-1109		104.01 D
					Vendor Total:	**207.26** ✓
				00 DISTRICT COURT	**Department Total:**	**10,318.00**

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0440-0000 SUPPLIES	PROBATION SHREDDING SERVICES NOVEMBER 2025 ACCT# WSN04675	11927584	48.00
			Vendor Total:	**48.00** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES	PROBATION DRINKING WATER SERVICE FOR NOVEMBER 2025 ACCT#485745	202512485745	17.50	
		0440-0000 SUPPLIES	JUSTICE BOTTLED WATER SERVICE DECEMBER 2025 ACCT# 485745		17.50	
				Vendor Total:	**35.00**	✓
109142	ELAN FINANCIAL SERVICES	0600-0000 CAPITAL EXPENDITURES	VIZIO TV CARD END AW5396	114-9567701-7232239	208.82	D
		0569-0000 EDUCATION - OTHER	TEAM ASSESSMENTS. HOMEFRONT ONLINE CLASS CARD END AW5396	NAS-1507909	141.35	D
		0440-0000 SUPPLIES	OFFICE SUPPLIES CARD END AW5396	114-5255713-6629066	71.71	D
		0440-0000 SUPPLIES	RESTRICTED AREA SIGNS CARD END AW5396	112-6211732-3788231	29.68	D
		0440-0000 SUPPLIES	LAPTOP ADAPTOR AND CASES CARD END AW5396	1143874662-9768266	104.61	D
		0440-0000 SUPPLIES	UPSBATTERY CENTER CARD END AW5396	114-7024248-8929819	39.21	D
		0440-0000 SUPPLIES	REMOT CONTROL HOLDER. NEENAH INDEX CARDSTOCK CARD END AW5396	114-5804140-6415441	28.80	D
		0440-0000 SUPPLIES	RESTRICTED AREA SIGNS CARD END AW5396	112-1150439-7496229	45.77	D
		0440-0000 SUPPLIES	OSHA NOTICE SIGN-DOOR MAY BE LOCKED DURING BUSINESS HOURS CARD END AW5396	112-9162938-5520213	6.35	D
				Vendor Total:	**676.30**	✓
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0440-0000 SUPPLIES	PROBATION RICOH IM2500A OVERAGE NOV 2025 EQUIP# 55705 S# 441R930123 CN52593-01. ACCT# PF2322	AR396565	6.15	
		0440-0000 SUPPLIES	PROBATION RICOH/IM2500A EQUIP# 55705 DECEMBER 2025 ACCT# PF322	AR400887	12.45	
				Vendor Total:	**18.60**	✓
101952	ISAAC, APRIL	0440-0000 SUPPLIES	SCREWS FOR TV STAND	J64262	11.74	
				Vendor Total:	**11.74**	✓
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION CLIENT UA'S JUSTICE ACCT# 101101	101101202511-3	245.24	
				Vendor Total:	**245.24**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0006 DISTRICT COURT**					
117	SELKIRK PRESS, INC.	0440-0000 SUPPLIES	2 PAGES PROBATION TERMS & CONDITIONS 167CT EACH	23159	150.00	
				Vendor Total:	**150.00**	✓
4538	U.S. POSTAL SERVICE	0440-0000 SUPPLIES	ANNUAL POST OFFICE BOX FEE - PO BOX 158 2026		214.00	
				Vendor Total:	**214.00**	✓
100112	VERIZON WIRELESS	0464-0000 PHONE EXPENSE	JUSTICE-ALISA WALKER 11/21 - 12/20/2025 208-946-6102	6131523478	38.73	D
		0464-0000 PHONE EXPENSE	JUSTICE-ALISA WALKER 11/21 - 12/20/2025 208-946-7515	6131523478	38.73	D
				Vendor Total:	**77.46**	✓
108648	ZIPLY FIBER	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 10/28 - 11/27/2025		356.32	D
		0464-0000 PHONE EXPENSE	PORBATION ACCT # 208-267-7983-080792-5 SERVICE 11/28 - 12/27/2025		356.35	D
				Vendor Total:	**712.67**	✓
		01 COMMUNITY JUSTICE / PROBATION		**Department Total:**	**2,189.01**	
		0006 DISTRICT COURT		**Fund Total:**	**12,507.01**	

Christopher Davidson + 50.75 Ba/22

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0007 FAIR, COUNTY

Department 00 FAIR, COUNTY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
812 BOUNDARY COUNTY FAIR BOARD	0559-0000 OTHER MISCELLANEOUS EXPENSES	FIRST HALF FY 2026 BUDGETED ALLOCATION		60,630.00
			Vendor Total:	60,630.00
	00 FAIR, COUNTY		Department Total:	60,630.00
	0007 FAIR, COUNTY		Fund Total:	60,630.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF'S OFFICE SHREDDING SERVICES FOR NOVEMBER 2025 ACCT# WSN02951	11927227	40.80
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	11927227	7.20
			Vendor Total:	**48.00** ✓
109454 ACTIVE 911	0440-0000 SUPPLIES - OFFICE	ACTIVE 911 SUBSCRIPTION RENEWAL	658745	291.60 D
			Vendor Total:	**291.60** ✓
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	SHERIFF'S OFFICE & PATROL CELL PHONES ACCT# 287299009445	287299009445X12012025	922.56
	0464-0000 UTILITIES- TELEPHONE, OTHER	SHERIFF'S OFFICE & PATROL CELLPHONES ACCT# 287299009445	287299009445X01012026	933.39
			Vendor Total:	**1,855.95** ✓
109479 BANNING, DILLAIN	0439-0002 TRAVEL - DEPUTIES	PER DIEM FOR NIC PATROL ACADEMY 1/19 - 5/19/2026 MEALS & LAUNDRY	PAYMENT 1 OF 4	1,142.50
			Vendor Total:	**1,142.50** ✓
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 TAHOE C03761 SHERIFF ACCT# 1375	I004791	87.73
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE FOR 2021 TAHOE SO00189 SHERIFF ACCT# 1375	I005905	84.26
	0475-0000 VEHICLES - REPAIRS	BRAKE REPAIR 2024 TAHOE C03761 SHERIFF ACCT# 1375	I004883	928.62
			Vendor Total:	**1,100.61** ✓
101473 CALLIE'S NICHE	0554-0001 BALLISTIC VESTS	SHIRT REPAIR & BADGES FOR ROSENTHAL	002258	80.00
	0554-0001 BALLISTIC VESTS	BADGES ON SHIRTS FOR ROSENTHAL	2260	40.00
	0554-0001 BALLISTIC VESTS	BADGES ON SHIRTS FOR 1506	2259	40.00
	0554-0001 BALLISTIC VESTS	VELCRO, BADGES & FLAGS ON UNIFORM SHIRTS FOR 1510	255226	60.00
	0554-0001 BALLISTIC VESTS	BADGES ON UNIFORM SHIRTS FOR G MCBRIDE	2261	24.00
			Vendor Total:	**244.00** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

110203	CARDIO PARTNERS	0899-0000	CAPITAL- OTHER	AED'S	154451	16,031.00	
					Vendor Total:	**16,031.00**	✓
214	COMPUTER ARTS, INC.	0700-0000	ILETS - EXPENSE	FORSECOM RENEWAL OCTOBER - DECEMBER 2025 SHERIFF ACCT# BOU001	CAIXT0000202	480.00	
					Vendor Total:	**480.00**	✓
105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	ARMORY BOTTLED WATER SERVICE DECEMBER 2025 ACCT# 917671		87.50	
					Vendor Total:	**87.50**	✓
100928	DELL MARKETING L.P.	0804-0000	CAPITAL- COMPUTERS	COMPUTERS FOR DETECTIVES SHERIFF ACCT# 23186817	10855389349	4,058.68	
					Vendor Total:	**4,058.68**	✓
48	DYCK'S OIL & AUTO	0470-0000	VEHICLES - FUEL, GASOLINE	PATROL FUEL SHERIFF ACCT# 0001511	CL53975	3,341.60	
		0475-0000	VEHICLES - REPAIRS	CARWASH SHERIFF ACCT# 1511	71105	21.15	
		0475-0000	VEHICLES - REPAIRS	VEHICLE TOW SHERIFF ACCT# 0001511	12497	174.25	
		0440-0010	SEARCH AND RESCUE	FUEL - SEARCH & RESCUE ACCT# 0001536	CL53977	70.73	
					Vendor Total:	**3,607.73**	✓
109142	ELAN FINANCIAL SERVICES	0475-0000	VEHICLES - REPAIRS	LICENSE PLATE FEE CARD END CW0803	S16671627	23.58	D
		0440-0000	SUPPLIES - OFFICE	STANDARD WILDCARD 7788-SSL RENEWAL FOR SHERIFF CARD END MH9118	39939857788	400.00	D
		0440-0000	SUPPLIES - OFFICE	7758-FIBER OPTIC CABLE CARD END MH9118	FS251118617758	192.28	D
		0439-0000	TRAVEL - OTHER	LODGING FOR ISA CONFERENCE IN BOISE TRAVIS STOLLEY CARD END TS5984	CONF# 83613965	615.00	D
		0439-0000	TRAVEL - OTHER	LODGING FOR ISA CONFERENCE IN BOISE-NAVARRO & HARDMAN CARD END TS5984	CONF# 87299853	555.00	D
		0554-0001	BALLISTIC VESTS	DEPUTY UNIFORMS CARD END BB3785	286449	1,018.99	D
		0554-0001	BALLISTIC VESTS	DEPUTY UNIFORMS CARD END BB3785	286552	353.07	D
		0440-0000	SUPPLIES - OFFICE	USB DRIVES CARD END BB3785	6525-2-992-1081558-24 6 1	15.78	D ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**3,173.70**	✓
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PRIMARY DNS SERVICE 1/2 - 2/1/2026 SHERIFF ACCT# 46597	1847307	11.50	
					Vendor Total :	**11.50**	✓
110200	FLOYDS CUSTOM SHOP	0556-0000	WEAPONS / AMMUNITION, ETC	CUSTOM MILLING ON 10 GLOCKS	2025-307	850.00	
					Vendor Total :	**850.00**	✓
2497	GALLS, LLC	0440-0002	SUPPLIES - DEPUTIES	PATCHES W/VELCRO FOR UNIFORMS	31109673	650.19	
					Vendor Total :	**650.19**	✓
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/IMC300 S#3100R700165 OVERAGE NOV. 2025 EQUIP# 54641 CN51825-01 ACCT# PF1769	AR396484	173.31	
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/MP305SPF S# G587P102471 OVERAGE NOVEMBER 2025 EQUIP# 52878 CN51845-01 ACCT# PF1769	AR396485	10.97	
					Vendor Total :	**184.28**	✓
110195	HEGE, CONNOR	0439-0000	TRAVEL - OTHER	POST-DETENTION ACADEMY# 100 1/5 - 2/13/2026 CK 1 OF 2 - BALANCE TO BE PAID 1/26/2026	PER DIEM 1 OF 2	470.50	D
					Vendor Total :	**470.50**	✓
100460	I.A.P.E., INC.	0440-0003	SUPPLIES - VAULT	MEMBERSHIP RENEWAL FOR EVIDENCE TECH	M26-31360	65.00	
					Vendor Total :	**65.00**	✓
101060	ICS JAIL SUPPLIES, INC.	0509-0000	SUPPLIES - JAIL	BODY WASH/SHAMPOO FOR JAIL INMATES SHERIFF	813232	195.27	
					Vendor Total :	**195.27**	✓
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	NEW TIRES FOR 2020 FORD EXPLORER SO1502 SHERIFF ACCT# A23-00454	723007727280	1,369.48	
					Vendor Total :	**1,369.48**	✓
102542	JEPPESEN, ANTHONY LEE	0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR SRO SCHOOL IN BOISE 1/25 - 1/31/2026	PER DIEM	418.00	
					Vendor Total :	**418.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

107414	KREJCI, MELISSA	0439-0000	TRAVEL - OTHER	MEALS PER DIEM-DISPATCH COURSE POST FALLS 1/12 - 1/13/2025		128.00	D
		0470-0000	VEHICLES - FUEL, GASOLINE	MILEAGE TO POST FALLS & BACK 1/12 - 1/13/2026 168.78 MILES @ .70/MILE		118.16	D
					Vendor Total:	**246.16**	✓
108641	LIFELOC TECHNOLOGIES, INC.	0440-0002	SUPPLIES - DEPUTIES	20 CALIBRATION GAS	425553	162.19	
					Vendor Total:	**162.19**	✓
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY OFFICE CLEANING SERVICES DECEMBER 2025	INV-000637	157.50	
					Vendor Total:	**157.50**	✓
106942	MIICOR CONSULTING, INC.	0804-0000	CAPITAL- COMPUTERS	1 YEAR UPDATES FOR BARRACUDA FIREWALL	17123	348.00	
					Vendor Total:	**348.00**	✓
100151	MIKE'S ELECTRIC COMPANY	0494-0000 FIXTURES	REPAIRS/MAINT- BLDG &	WIRING FOR BUILDING SHERIFF'S OFFICE	12/21/2025	26.65	
		0494-0000 FIXTURES	REPAIRS/MAINT- BLDG &	LABOR SHERIFF'S OFFICE	12/21/2025	180.00	
		0494-0000 FIXTURES	REPAIRS/MAINT- BLDG &	LED CORN LAMP	12/21/2025-2	100.60	
		0494-0000 FIXTURES	REPAIRS/MAINT- BLDG &	LABOR	12/21/2025-2	45.00	
		0494-0000 FIXTURES	REPAIRS/MAINT- BLDG &	OUTSIDE LIGHT AT 301	OUTSIDE LIGHT 301	61.40	
					Vendor Total:	**413.65**	✓
108125	NORTH IDAHO COLLISION REPAIR CENTER LLC	0475-0000	VEHICLES - REPAIRS	FENDER REPAIR 2024 BRONCO	7219	979.13	
		0475-0000	VEHICLES - REPAIRS	WINDSHIELD REPAIR ON 2022 TAHOE	7256	804.99	
					Vendor Total:	**1,784.12**	✓
105451	NORTHWEST SPECIALTY HOSPITAL	0702-0001	DRUG TESTING/ PHYSICALS	SHERIFF DRUG TESTING FOR PITTARD, ALLINGER, UNDERHILL CAPLINGER & RINK	12042025BCS	228.00	D
					Vendor Total:	**228.00**	✓
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0001	SUPPLIES - JANITORIAL	LAUNDRY DETERGENT FOR JAIL SHERIFF ACCT# 39424508	447556206001	139.86	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

4427	ODP BUSINESS SOLUTIONS, LLC	0440-0001	SUPPLIES - JANITORIAL	TRASH BAGS	449439646001	117.49
				SHERIFF ACCT# 39424508		
		0440-0001	SUPPLIES - JANITORIAL	KLEENEX & DISINFECTANT WIPES	449703566001	87.54
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	BUSINESS CARD HOLDERS	449156996001	35.29
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	FOLDERS & STORAGE BOXES	449157078001	121.11
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	ENVELOPE MOISTENERS	449738431001	14.18
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	NOTARY STAMP - C PITTARD	446978798001	47.01
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	PAPER FOR OFFICE & ARMORY	449161981001	166.28
				SHERIFF ACCT# 39424508		
		0440-0001	SUPPLIES - JANITORIAL	BLEACH FOR JAIL	450885939001	34.50
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	PENS FOR OFFICE	450886057001	31.49
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	CREDIT MEMO ON INV# 445835699001-DAMAGED PRINTER	448784070001 CREDIT MEMO	(393.10)
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	USB FLASH DRIVES	452051402001	131.24
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	FORKS FOR OFFICE & ARMORY	450034014001	34.89
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	ENVELOPES FOR OFFICE & ARMORY	450033360001	99.20
				SHERIFF ACCT# 39424508		
		0440-0000	SUPPLIES - OFFICE	PLANNER, POST IT, LITTLE NOTEBOOKS	452716854001	99.81
				SHERIFF ACCT# 39424508		
		0440-0001	SUPPLIES - JANITORIAL	TOILET PAPER, PAPER TOWELS & PINE SOL	452521260001	391.63
				SHERIFF ACCT# 39424508		
					Vendor Total :	**1,158.42** ✓
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	METAL SHELVES FOR 302	470679	279.98
				SHERIFF ACCT# 204770		
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SHELVES FOR 302	471241	438.96
				SHERIFF ACCT# 204770		
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT & GREASE FOR JAIL	471446	258.97
				SHERIFF ACCT# 204770		
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT SUPPLIES FOR JAIL	471707	129.62
				SHERIFF ACCT# 204770		
					Vendor Total :	**1,107.53** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

110202	RINK, CORD	0439-0000	TRAVEL - OTHER	PER DIEM FOR NIC PATROL ACADEMY 1/19 - 5/19/2026 MEALS & LAUNDRY	PAYMENT 1 OF 4	1,142.50
					Vendor Total:	**1,142.50**
107867	STATE OF IDAHO DEPARTMENT OF AGRICULTURE	0440-0003	SUPPLIES - VAULT	SCALES X 2	15-00-2893111	12.00
					Vendor Total:	**12.00**
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 11/29 - 12/5/2025 SHERIFF ACCT# C2278000	2000260228	3,437.62
		0501-0000	JAIL - FOOD	MEAL RATE DIFFERENCE 10/1 - 11/28/2025 SHERIFF ACCT# C2278000	2000260128	1,382.61
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 12/13 - 12/19/2025 SHERIFF ACCT# C2278000	INV2000261446	3,290.87
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 12/6 - 12/12/2025 SHERIFF ACCT# C2278000	INV2000260906	3,336.03
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 12/20 - 12/26/2025 SHERIFF ACCT# C2278000	INV2000261971	3,244.75
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 12/27/25 - 1/2/26 SHERIFF ACCT# C2278000	2000262487	3,356.72
					Vendor Total:	**18,048.60**
109067	THE BANCORP BANK	0801-0000	CAPITAL - VEHICLES	2025 F250 XL CREW CAB LEASE SHERIFF ACCT# 25644	711727	15,630.12 D
					Vendor Total:	**15,630.12**
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES DECEMBER 2025 SHERIFF ACCT# 251935	251935-202512-1	100.00
					Vendor Total:	**100.00**
108158	UNIFORMS2GEAR	0554-0001	BALLISTIC VESTS	C HEGE POST PT UNIFORM	2026/01/0028	95.80
					Vendor Total:	**95.80**
104504	VALENCE INC.	0475-0000	VEHICLES - REPAIRS	HARRIS INTERFACE CABLE FOR VEHICLE	4516	257.15
		0464-0000	UTILITIES- TELEPHONE, OTHER	SHERIFF MONTHLY PHONE SERVICE JANUARY	DG-1122	747.72
					Vendor Total:	**1,004.87**
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	PATROL FUEL 11/24 - 12/23/2025 SHERIFF ACCT# 0496-00-890377-5	109499888	693.47

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

				Vendor Total :	693.47	
109396	WIARCOM, INC	0528-0000 DUES / MEMBERSHIPS	GPS - PATROL VEHICLES SHERIFF ACCT# 4A-100418	10454455	209.50	
		0528-0000 DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES JANUARY 2026 SHERIFF ACCT# 4A-100418	10455992	209.50	
				Vendor Total :	419.00	
		02 SHERIFF		Department Total :	79,087.42	

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	Number	Amount	
			----------INVOICE----------		
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	JUSTICE ACCT# 1000-814-8115 SERVICE DECEMBER 2025		0.66	
			Vendor Total :	0.66	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	JUSTICE BOTTLED WATER SERVICE DECEMBER 2026 ACCT# 560108		45.95	
			Vendor Total :	45.95	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	WITNESS/VICTIM ACCOMODATIONS CARD END AP9122	27941	288.60	D
	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES - MONTHLY SUBSCRIPTION CARD END AP9122	ADOBE	22.99	D
			Vendor Total :	311.59	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	JUSTICE RICOH/MPC4504EX S# C737M340719 ACCT# PF1623 EQUIPMENT# 55431 CN52831-01	AR396477	51.94	
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX S#C737M340719 ACCT# PF1623 OVERAGE FOR DECEMBER 2025	AR400811	30.66	
			Vendor Total :	82.60	
105451 NORTHWEST SPECIALTY HOSPITAL	0489-0000 PROFESSIONAL SVC-OTHER	PROSECUTOR DRUG SCREENING FOR JAMIE WILSON	12042025PA	38.00	D
			Vendor Total :	38.00	
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION PROSECUTOR ACCT# 100040098	852877269	402.43	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

106320	THOMSON REUTERS - WEST	0536-0000	LAW LIBRARY	WESTLAW SUBSCRIPTION JUSTICE ACCT# 1000400098	853012931	402.43
					Vendor Total:	**804.86**
				03 PROSECUTING ATTORNEY	**Department Total:**	**1,283.66**

Department 05 JUVENILE / ADULT DETENTION

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
106338	BONNER COUNTY JUSTICE SERVICES	0690-0005	JUV DETENTION CENTER - BONNER	4 DAYS DETENTION J.F	J.F NOV25	500.00
		0690-0005	JUV DETENTION CENTER - BONNER	30 DAYS DETENTION J.J	J.J NOV25	3,750.00
		0690-0005	JUV DETENTION CENTER - BONNER	KNEE BRACE - BRA-VAN	B.V.MEDDEC25	74.19
					Vendor Total:	**4,324.19**
				05 JUVENILE / ADULT DETENTION	**Department Total:**	**4,324.19**

Department 16 JAIL MEDICAL

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
101294	BONNER COUNTY SHERIFF'S OFFICE	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	MIDICATIONS FOR KATHERINE COWELL	24-6269	75.25
		0592-0001	MEDICATIONS-SHERIFF'S OFFICE	MIDICATIONS FOR RICHARD COWELL	24-6269	5.95
					Vendor Total:	**81.20**
107844	BOUNDARY AMBULANCE SERVICE	0590-0001	PROF SERV-SHERIFF'S OFFICE	EMERGENCY ROOM TRANSPORT 11/25/2025	FISHER, CLIFFORD	391.32
					Vendor Total:	**391.32**
36	BOUNDARY COMMUNITY HOSPITAL	0591-0001	HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 11/26/2025	BARCKLAY, ANDREW	429.62
		0591-0001	HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 11/25/2025	FISHER, CLIFFORD	2,556.78
		0591-0001	HOSPITAL-SHERIFF'S OFFICE	ER 12/22/2025	PROVO, ZARRIAH	1,580.23
		0591-0001	HOSPITAL-SHERIFF'S OFFICE	ER 11/26/2025	KLOPFENSTEIN, DESMOND	1,176.77
					Vendor Total:	**5,743.40**
106066	MEDICINE MAN BONNERS FERRY	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS FOR NOVEMBER 2025 SHERIFF ACCT# 120	NOV 2025	691.66

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**				
				Vendor Total:	**691.66**
104424 WILLIS, HANK DDS	0590-0001 PROF SERV-SHERIFF'S OFFICE		11/5/2025	HABERLACK, THERESA	246.00
				Vendor Total:	**246.00**
		16 JAIL MEDICAL		**Department Total:**	**7,153.58**
		0008 JUSTICE FUND		**Fund Total:**	**91,848.85**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY MAINTENANCE CONTRACT	4537	1,800.00	
			Vendor Total:	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 11/21 - 12/20/2025 986-205-1715	6131523478	38.73	D
			Vendor Total:	**38.73**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5 SERVICE 12/1 - 12/31/2025		259.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5 SERVICE 12/1 - 12/31/2025		450.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052424-5 SERVICE 12/1 - 12/31/2025		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 11/28 - 12/27/2025		386.09	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 11/28 - 12/27/2025		90.47	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-003-2519-022212-5 SERVICE 12/4 /2025- 1/3/2026		1,916.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 509-334-4665-021012-5 SERVICE 12/13/2025 - 1/12/2026		61.80	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 425-353-2915-021012-5 SERVICE 12/13/2025 - 1/12/2026		62.73	
			Vendor Total:	**3,470.09**	
	00 911 FUNDS		**Department Total:**	**5,308.82**	
	0009 911 FUNDS		**Fund Total:**	**5,308.82**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0011 HEALTH DISTRICT

Department 00 HEALTH DISTRICT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
222 PANHANDLE HEALTH DISTRICT 1	0689-0000 CONTRACTS- OTHER	FIRST QUARTER FY 2026 BUDGETED ALLOCATION	IN233	25,147.00
			Vendor Total:	**25,147.00**
		00 HEALTH DISTRICT	**Department Total:**	**25,147.00**
		0011 HEALTH DISTRICT	**Fund Total:**	**25,147.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0012 HISTORICAL SOCIETY & MUSEUM

Department 00 HISTORICAL SOCIETY & MUSEUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
103068 BOUNDARY COUNTY HISTORICAL SOCIETY	0559-0000 OTHER MISCELLANEOUS EXPENSES	FIRST HALF FY 2026 BUDGETED ALLOCATION		37,080.00
			Vendor Total:	**37,080.00**
		00 HISTORICAL SOCIETY & MUSEUM	**Department Total:**	**37,080.00**
		0012 HISTORICAL SOCIETY & MUSEUM	**Fund Total:**	**37,080.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0013 HOSPITAL, OPERATION

Department 00 HOSPITAL, OPERATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
36 BOUNDARY COMMUNITY HOSPITAL	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	FIRST HALF FY 2026 BUDGETED ALLOCATION		185,000.00
			Vendor Total:	185,000.00
		00 HOSPITAL, OPERATION	Department Total:	185,000.00
		0013 HOSPITAL, OPERATION	Fund Total:	185,000.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0017 JUNIOR COLLEGE TUITION

Department 00 JUNIOR COLLEGE TUITION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106163 COLLEGE OF WESTERN IDAHO	0569-0000 EDUCATION- OTHER	TUITION FOR RUBISH, KADEN R SPONSORSHIP 2025FABOU ACCT# 0108011	0000004642	500.00
			Vendor Total:	500.00
		00 JUNIOR COLLEGE TUITION	Department Total:	500.00
		0017 JUNIOR COLLEGE TUITION	Fund Total:	500.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 11/10 - 12/12/2025		182.81	D
			Vendor Total:	**182.81**	
27 BOUNDARY TRACTOR	0803-0000 CAPITAL - HEAVY EQUIPMENT	SNOW PLOW BLADE PARKS & REC ACCT# 03400-BTC	BTC-44086	3,450.00	
			Vendor Total:	**3,450.00**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 11/3 - 12/1/2025		181.13	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 11/4 - 12/1/2025		112.46	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 11/3 - 12/1/2025		67.42	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 11/3 - 12/1/2025		157.54	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 11/3 - 12/1/2025		211.57	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 11/3 - 12/1/2025		42.88	D
			Vendor Total:	**773.00**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL53972	52.52	
			Vendor Total:	**52.52**	
109142 ELAN FINANCIAL SERVICES	0725-0000 SPORTS PROGRAMS	LEGAL WIDE CANARY PAPER CARD END GP9028	446066912-001	21.19	D
	0725-0000 SPORTS PROGRAMS	FILE FOLDERS 1/3 CUT CARD END GP9028	446087270-001	18.01	D
			Vendor Total:	**39.20**	
105939 KERR SUPPLY LLC	0499-0000 REPAIRS/MAINT- OTHER	MAINTENANCE ITEMS PARKS & REC ACCT# 1115	044246	0.94	
	0499-0000 REPAIRS/MAINT- OTHER	MAINTENANCE ITEMS PARKS & REC ACCT# 1115	046637	72.17	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

				Vendor Total:	**73.11**	
3905 KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	REGULAR PT SERVICE 10/15 - 11/9/25 - PRORATED NEW RENTAL FAIRGROUNDS	58149	111.54	D
	0519-0000	RENT/LEASE- OTHER	REGULR PT SERVICE 10/13 - 10/20 FINAL PRORATED-UNIT CANCELED FAIRGROUNDS	58150	137.28	D
	0519-0000	RENT/LEASE- OTHER	HANDI CAP PT SERVICE W/SANI 10/13 - 11/9/25 FAIRGROUNDS	58151	120.00	D
	0519-0000	RENT/LEASE- OTHER	REGULAR PT SERVICE W/SANI 10/13 - 11/9/25 FAIRGROUNDS	58151	120.00	D
	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICES (2) 11/10 - 12/7/2025 FAIRGROUNDS	59140	240.00	D
	0519-0000	RENT/LEASE- OTHER	HANDI CAP PT SERVICE W/SANI 11/10 - 12/7/2025 RIVERSIDE	59140	120.00	D
				Vendor Total:	**848.82**	
104929 PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	GRINDER PARKS & REC ACCT# 200070	470273	199.00	
				Vendor Total:	**199.00**	
109378 TEAM SNAP, INC.	0725-0000	SPORTS PROGRAMS	SPORTS PROGRAMM YEARLY SUBSCRIPTION RENEWAL	Q069114	1,919.00	
				Vendor Total:	**1,919.00**	
100112 VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	PARKS & REC-KYLIE WHITE 11/21 - 12/20/2025 208-304-3603	6131523478	38.73	D
				Vendor Total:	**38.73**	
108648 ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 12/16/25 - 1/15/2026		191.28	
				Vendor Total:	**191.28**	
			00 PARKS AND RECREATION	**Department Total:**	**7,767.47**	
			0018 PARKS AND RECREATION	**Fund Total:**	**7,767.47** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL - OFFICE EQUIPMENT	REVAL PRINTER CONTRACT 12/8/25 - 1/7/2026 ACCT# 4139870	41298408	77.72
	0806-0000 CAPITAL - OFFICE EQUIPMENT	DMV PRINTER CONTRACT 12/6/25 - 1/5/26 ACCT# 4139870	41294604	155.49
			Vendor Total:	**233.21**
108505 KELLEY CREATE	0806-0000 CAPITAL - OFFICE EQUIPMENT	ASSESSOR XEROX/XERB8145 OVERAGE 12/6 - 1/5/26 S#HQH274197 EQUIP# KC689	IN2187616	2.98
	0806-0000 CAPITAL - OFFICE EQUIPMENT	ASSESSOR XEROX/XERC405/Z OVERAGE 12/6 - 1/5/26 S# 4HX982398 EQUIP# KC11269	IN2187616	82.40
			Vendor Total:	**85.38**
110193 MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	SELKIRK MLS SALES DATA BOUNDARY COUNTY ASSESSOR	48251	45.00
			Vendor Total:	**45.00**
	00 REVALUATION		**Department Total:**	**363.59**
	0020 REVALUATION		**Fund Total:**	**363.59** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109467 AMAZON CAPITAL SERVICES	0806-0000 CAPITAL- OFFICE EQUIPMENT	OFFICE EQUIP-SCALE HOUSE APC BACK-UP PRO UPS PROTECTOR SOLID WASTE ACCT# A33T1MPKAGMK8B	1KGX-C9DD-QNGH	196.98	
			Vendor Total:	**196.98**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE DECEMBER 2025	1182215079	2.64	
	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT # 1000-814-8214 SERVICE FOR JANUARY 2026	1182349684	5.27	
			Vendor Total:	**7.91**	
27 BOUNDARY TRACTOR	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	#84 BLOCK HEATER CORD ON MINI EXCAVATOR SOLID WASTE ACCT# 03227-BTC	BTC-2127199	120.54	
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP # 102 CHAINS & LINKS FOR TARP SYSTEM SOLID WASTE ACCT# 03227-BTC	BTC-0	227.04	
			Vendor Total:	**347.58**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED WATER SERVICE - ALL SITES DECEMBER 2025 ACCT# 576382		78.80	
			Vendor Total:	**78.80**	
48 DYCK'S OIL & AUTO	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FUEL SOLID WASTE ACCT# 1494	90588	4,979.79	
	0474-0000 VEHICLES - LUBRICANTS	TRUCK# 76 75/90 SYN GEAR OIL LUBRICANTS SOLID WASTE ACCT# 1511	281850	444.16	
	0471-0000 VEHICLES - FUEL, DIESEL	TREATED DIESEL FUEL FOR EQUIPMENT/TRUCKS SOLID WASTE	90667	2,944.35	
	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FUEL ROAD & BRIDGE ACCT# 0001514	CL53976	62.70	
	0490-0000 REPAIRS/MAINT- VEHICLES	SELF WASH SOLID WASTE ACCT# 94171502	SELF WASH	10.00	
			Vendor Total:	**8,441.00**	
109142 ELAN FINANCIAL SERVICES	0554-0000 UNIFORMS	CALLIES NICHE- JACKET ZIPPER REPAIR CARD END RJ8248	614030	10.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109142	ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSES	ADOBE SERVICES 11/19 - 12/18/2025 CARD END RJ8248	3281438990	19.99	D
		0562-0000 EDUCATION & LICENSING	SWANA MEMBERSHIP CARD END RJ8248	254561	305.00	D
				Vendor Total:	**334.99**	
106072	ENSZ ELECTRIC	0805-0000 CAPITAL - BUILDINGS	LIGHTING REPAIRS TO MAIN LANDFILL OFFICE/YARD	06370	1,527.00	
				Vendor Total:	**1,527.00**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 SERPENTINE BALT REPLACEMENT SOLID WASTE ACCT# 90621	PC001666142.01	243.00	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK 76 REPAIRS CLUTCH, BEARING, PILOT, FLYWHEEL, SEALS, GASKETS, BRAKES & MISC. PARTS	PQ001080320	3,566.66	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 REPAIR/REPLACE GAGE AS, SEAL ORING & OILS AS SOLID WASTE ACCT# 90621	PC001666059.01	619.48	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	T-76 HEAVY EQUIPMENT CLUTCH SOLID WASTE ACCT# 10390	PC001666441.02	134.15	
		0532-0000 FREIGHT	FREIGHT SOLID WASTE ACCT# 10390	PC001666441.02	50.00	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK 76 PARTS SOLID WASTE ACCT# 10390	PC001666950.01	26.18	
		0532-0000 FREIGHT	FREIGHT SOLID WASTE ACCT# 10390	PC001666950.01	25.94	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK # 76 GASKET, SLACK GUNITE STYLE 6 IN ARM1.5 SOLID WASTE ACCT# PC001666441.04	PC001666441.03	226.38	
				Vendor Total:	**4,891.79**	
630	GRAINGER	0554-0000 UNIFORMS	PPE/JACKET EMPLOYEE JERRY SOLID WASTE ACCT# 842017634	9757837910	68.68	
		0554-0000 UNIFORMS	WINTER GLOVE SUPPLY SOLID WASTE ACCT# 842017634	9757566733	35.10	
				Vendor Total:	**103.78**	
4769	H & H EXPRESS	0532-0000 FREIGHT	FREIGHTLINER N.W. TRUCK# 76 PARTS SOLID WASTE	3757362	18.53	
		0532-0000 FREIGHT	FREIGHT ON PARTS SOLID WASTE	2940161	43.87	
		0532-0000 FREIGHT	FREIGHT ON PARTS SOLID WASTE	3758118	52.00	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT ON PARTS SOLID WASTE	2940162	47.77
					Vendor Total:	**162.17**
74	J B 'S TIRE & AUTOMOTIVE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	FLAT TIRE REPAIR TRUCK # 76 SOLID WASTE ACCT# A23-02066	72300725863	51.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT # 78 MOBILE TIRE REPAIR SOLID WASTE ACCT# A23-02066	72300721405	139.99
					Vendor Total:	**191.98**
109929	JACKSON GROUP PETERBILT	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRICL# 76 CLUTCH KIT SOLID WASTE ACCT# 863650	28670CF	198.97
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 863650	28670CF	25.00
					Vendor Total:	**223.97**
105939	KERR SUPPLY LLC	0445-0000	SUPPLIES - SHOP	PAINT & 4 1/2 " CUT OFF WHEEL FOR REPAIRS ON A BIN SOLID WASTE ACCT# 1119	043889	31.29
		0474-0000	VEHICLES - LUBRICANTS	LUCAS OIL STABLIZER SOLID WASTE ACCT# 1119	044493	167.24
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 SERPENTINE BELT & BEARING REPLACEMENT SOLID WASTE ACCT# 1119	045306	73.89
		0445-0000	SUPPLIES - SHOP	WINDSHIELD WASHER FLUID SOLID WASTE ACCT# 1119	045500	53.88
		0474-0000	VEHICLES - LUBRICANTS	BRAKE CLEAN, TRANS FLUID SOLID WASTE ACCT# 1119	045500	123.52
		0475-0000	VEHICLES - REPAIRS	TRUCK #60 SPARE TIRE HOIST - LANDFILL ACCT# 1116	046341	181.40
		0445-0011	TOOLS	EQUIP # 76 TRUCK CRANK TOOL - SOLID WASTE ACCT# 1116	046265	115.00
					Vendor Total:	**746.22**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 11/10 - 12/7/2025 HWY 95 & HWY 1	59025	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 11/10 - 12/7/2025 HILLCREST ROAD	59026	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 11/10 - 12/7/2025 NAPLES TRANSFER	59024	120.00

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 11/1 - 12/7/2025 PARADISE VALLEY TRANSFER	59027	120.00	
					Vendor Total :	**480.00**	
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	CLEANING SERVICES - MAIN LANDFILL	INV-000638	225.00	
					Vendor Total :	**225.00**	
108449	NORTH IDAHO WELDING & SUPPLY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76: 1/8 X 4 F.B.	628822	11.56	
					Vendor Total :	**11.56**	
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 11/22 - 12/25/2025		737.88	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 11/23 - 12/25/2025		160.58	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD. 1 SERVICE 11/23 - 12/25/2025		86.88	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/NAPLES RD SERVICE 11/23 - 12/25/2025		80.98	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD. RECYCLING SERVICE 11/23 - 12/25/2025		68.83	
					Vendor Total :	**1,135.15**	
105451	NORTHWEST SPECIALTY HOSPITAL	0600-0000	DRUG TESTING/PHYSICALS	SOLID WASTE DRUG SCREENING FOR SOLOMON & FLOWER	12042025SW	152.00	D
					Vendor Total :	**152.00**	
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	COPY PAPER SOLID WASTE ACCT# 39618168	449193751001	63.49	
					Vendor Total :	**63.49**	
109230	POWELL ENTERPRISES	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	980K TROUBLE SHOOT FAULT CODES . ENGINE DERATED	INV-S-741	1,161.00	
					Vendor Total :	**1,161.00**	
104929	PRO X HOME CENTER	0440-0000	SUPPLIES - OFFICE	DUCT TAPE FOR OFFICE . CHAIN FOR OFFICE FRONT GATE SOLID WASTE ACCT# 200840	471389	20.99	
		0440-0000	SUPPLIES - OFFICE	RETURN 2" MAGNUM RESET COMBO-ORIG INV# 469468/1 SOLID WASTE ACCT# 200840	CM: 470601	(25.99)	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

104929	PRO X HOME CENTER	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	BOLTS FOR LIFT ARMS , TARP SYSTEM # 102 SOLID WASTE ACCT# 200840	470800	7.56
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 102 ANCHOR SHACKLES FOR TARP SYSTEM SOLID WASTE ACCT# 200840	K71433	62.32
		0440-0000	SUPPLIES - OFFICE	AIR FRESHNER SPRAY , TORCH BUTAIN LIGHTER FOR DEFROSTING SOLID WASTE ACCT# 200840	471660	37.94
					Vendor Total:	**102.82**
108439	RACOM CORPORATION	0805-0000	CAPITAL - BUILDINGS	NEW BASE RADIO FOR SHOP SOLID WASTE	INV39793	462.00
		0495-0000	REPAIRS/MAINT-COMMUNICATIONS	REPAIRS/MAINTENANCE FOR RADIOS ALL SITES SOLID WASTE	INV39793	980.79
					Vendor Total:	**1,442.79**
106323	RED ROCK CONTRACTORS	0805-0000	CAPITAL - BUILDINGS	FIX WATER LEAK NEW OFFICE , REPAIR DOORS, AWNINGS, WINDOWS AND STORM DOORS	1444	6,377.00
					Vendor Total:	**6,377.00**
108785	SWS EQUIPMENT	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK #76 VALVE REPAIR SOLID WASTE ACCT# C-000308	P19598SPO	496.06
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# C-000308	P19598SPO	53.99
					Vendor Total:	**550.05**
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189/LANDFILL SERVICE FOR NOVEMBER 2025		40.00
		0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE FOR DECEMBER 2025		40.00
					Vendor Total:	**80.00**
107522	TNT TRUCK PARTS - TRUCK PRO	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76 SLACK-AUTO CAM KIT, REPAIRS	274-0033330	399.14
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76 U JOINT KIT/REPAIRS	274-0033393	657.01
					Vendor Total:	**1,056.15**
863	WESTERN STATES EQUIPMENT COMPANY	0519-0000	RENT/LEASE- OTHER	LIGHT TOWER RENTAL AND DELIVERY FEES SOLID WASTE ACCT# 1081766	IN003430166	768.40
		0513-0000	RENT/LEASE- HEAVY EQUIPMENT	RENTAL D5-160 DOZER DELIVERYCLEAN FEES SOLID WASTE ACCT# 1081766	1081766	10,750.00

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 980 LOADER PARTS SOLID WASTE ACCT# 1081766	IN003391481	349.82	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 980 LOADER PARTS SOLID WASTE ACCT# 1081766	IN003409470	55.53	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 PULLEY SOLID WASTE ACCT# 1081766	IN003438140	167.97	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003438140	29.58	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 SENSOR SOLID WASTE ACCT# 1081766	IN003438148	266.03	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003438148	29.58	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 980 LOADER PART SOLID WASTE ACCT# 1081766	IN003388043	341.63	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RETURN - WRONG PART SENT SOLID WASTE ACCT# 1081766	CM00201796	(341.63)	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 980 LOADER PART SOLID WASTE ACCT# 1081766	IN003405963	52.89	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RETURN - WRONG PART SENT SOLID WASTE ACCT# 1081766	CM00201486	(52.89)	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 80 BLADE A, NUTS & WASHER SOLID WASTE ACCT# 1081766	IN003451229	59.54	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003451229	29.58	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 80 ARM A WIPER REPLACEMENT ON 906H SOLID WASTE ACCT# 1081766	IN003453405	175.88	
		0519-0000	RENT/LEASE- OTHER	RENTAL LIGHT TOWER FOR CELL AREA SOLID WASTE ACCT# 1081766	IN003457650	568.40	
					Vendor Total:	**13,250.31**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-3812-112591-5 SERVICE 11/28 - 12/27/2025		338.11	D
					Vendor Total:	**338.11**	
			00 SOLID WASTE		**Department Total:**	**43,679.60**	
			0023 SOLID WASTE		**Fund Total:**	**43,679.60** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
15 BONNERS FERRY GLASS & DOOR CO., INC.	0459-0001 INSURANCE DEDUCTIBLES	SOLID WASTE WINDSHIELD REPLACEMENT TRUCK# 60 2006 CHEVY 2500 HD	191121	417.93	
			Vendor Total:	**417.93**	
108125 NORTH IDAHO COLLISION REPAIR CENTER LLC	0459-0000 INSURANCE- OTHER	REPAIR SOLID WASTE 1998 DODGE RAM CLAIM # C-25-01011-24127 3B6MF36D4WM204967	RO 7176	5,898.79	D
	0459-0001 INSURANCE DEDUCTIBLES	DEDUCTIBLE FOR SW 1998 DODGE RAM CLAIM # C-25-01011-24127 3B6MF36D4WM204967	RO 7176	1,500.00	D
			Vendor Total:	**7,398.79**	
	00 TORT		**Department Total:**	**7,816.72**	
	0024 TORT		**Fund Total:**	**7,816.72**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETS MEMORIAL ACCT# 3153300000 SERVICE 11/10 - 12/12/2025		85.73	D
			Vendor Total:	**85.73**	
812 BOUNDARY COUNTY FAIR BOARD	0460-0000 UTILITIES- FUEL FOR HEATING	PRORATED MONTHLY UTILITIES - VETERANS MEMORIAL HALL JAN - MARCH 2026	1058	240.00	
			Vendor Total:	**240.00**	
		00 VETERANS MEMORIAL	**Department Total:**	**325.73**	
		0025 VETERANS MEMORIAL	**Fund Total:**	**325.73**	✓

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0899-0000 CAPITAL- OTHER	FUEL CARD END DW1611	14740111	73.35	D
	0899-0000 CAPITAL- OTHER	ADOBE SERVICES 11/4/2025 - 11/3/2026 CARD END DW1611	14740111	239.88	D
			Vendor Total:	**313.23**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS - DAVE WENK 11/21 - 12/20/2025 208-267-5341	6131523478	38.73	D
			Vendor Total:	**38.73**	
	00 WEEDS		**Department Total:**	**351.96** ✓	
	0027 WEEDS		**Fund Total:**	**351.96**	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE FOR DECEMBER 2025	0282705213	3.30	
	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT #1000-814-8107 SERVICE FOR JANUARY 2026	0282840730	6.59	
			Vendor Total:	**9.89**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 11/11 - 12/16/2025		291.74	
			Vendor Total:	**291.74**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 11/3 - 12/1/2025		3,371.89	D
			Vendor Total:	**3,371.89**	
109142 ELAN FINANCIAL SERVICES	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SOAP CARD ENDGP9028	111-3699212-4428257	18.89	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TUBE LIGHTS PLUG AND PLAY CARD END GP9028	113-7641552-7371414	89.49	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	MAGNETIC DOOR LOCK CARD END GP9028	113-4743006-3489838	144.29	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	ALARM CONTROLS WEATHERPROOF GATE LOCK CARD END GP9028	113-5923546-2729044	199.96	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY DETERGENT CARD END GP9028	111-3699212-4428257	18.89	D
	0806-0000 CAPITAL- OFFICE EQUIPMENT	BARCODE READER FOR RESTORIUM CARD END MH9118	111-8046399-0582609	68.90	D
	0806-0000 CAPITAL- OFFICE EQUIPMENT	2 LAPTOPS FOR RESTORIUM CARD END MH9118	4979	1,041.06	D
			Vendor Total:	**1,581.48**	
108818 GROVE MENUS, LLC	0489-0000 PROFESSIONAL SVC- OTHER	DIETICIAN APPROVED MENUS & RECIPES RESTORIUM	INV43884	80.00	

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Fund 0036 RESTORIUM

108818	GROVE MENUS, LLC	0489-0000	PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES MISSED INVOICE FROM NOVEMBER 2025	INV40147	80.00	
		0489-0000	PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES	INV46303	85.60	
					Vendor Total:	**245.60**	
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING OF RESIDENT MEDICATION - DECEMBER RESTORIUM ACCT# 127		421.61	
					Vendor Total:	**421.61**	
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000	PROFESSIONAL SVC-OTHER	DRUG TESTS-WESTFALL, COTTER, MADDEN, GOODMAN, WILLIAMS RUSSELL, WINEBARK, RUNYAN & KRIEDEL	12042025BCR	342.00	D
					Vendor Total:	**342.00**	
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING OF RESIDENTS CHARTS RESTORIUM ACCT# 7134378	INV7134378	588.68	
					Vendor Total:	**588.68**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	WIND RESISTANT LIGHTER - SUPPLIES FOR MAINTENANCE RESTORIUM ACCT# 202300	470429	7.03	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	JNC BOX & COVER, BIRCH WOOD FILLER - SUPPLIES FOR MAINTENANC RESTORIUM ACCT# 202300	471117	22.48	
					Vendor Total:	**29.51**	
2302	QUILL CORPORATION	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BATTERIES FOR MAINTENANCE RESTORIUM ACCT# 6059063	46854251	167.99	D
		0440-0000	SUPPLIES - OFFICE	PENS, COPY PAPER, TAPE & BATTERIES FOR MAINTENANCE RESTORIUM ACCT# 6059063	46802223	186.24	D
					Vendor Total:	**354.23**	
109920	RON'S APPLIANCE, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LABOR, PARTS & SERVICE CALL TO REPAIR WASHER	2510090010	295.00	D
					Vendor Total:	**295.00**	
109489	SMITH, JANAY	0446-0000	SUPPLIES - ACTIVITIES	REIMBURSE FOR ACTIVITIES/CHRISTMAS SUPPLIES		23.07	
					Vendor Total:	**23.07**	

CLAIMS APPROVAL REPORT

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Fund	0036 RESTORIUM					
106149 SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2547103	94.98	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-4363637	35.66	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3616071	38.24	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	04-3616071	85.60	D
	0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 29	04-3616071	47.51	D
	0446-0000 SUPPLIES - ACTIVITIES	SNACKS & SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	04-3618201	59.67	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3620407	34.96	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3627501	84.78	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3630549	37.46	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3632987	23.20	D
	0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 29	04-3632987	15.38	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2558762	23.20	D
	0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 29	03-2558762	43.22	D
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3635711	41.60	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-2804816	43.17	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2573695	73.66	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3649036	23.20	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2577720	129.51	
	0446-0000 SUPPLIES - ACTIVITIES	MARSHMALLOWS FOR ACTIVITIES RESTORIUM ACCT# 29	03-2578470	4.34	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENTS RESTORIUM ACCT# 29	03-2578597	4.84	
	0446-0000 SUPPLIES - ACTIVITIES	CUPS FOR ACTIVITIES RESTORIUM ACCT# 29	03-2578597	9.96	
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	07-4418464	103.00	
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-4418464	34.34	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**						
106149	SUPER 1 FOODS	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2582184	31.16	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3662737	48.10	
					Vendor Total :	**1,170.74**	
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321246891	1,587.08	D
		0443-0000	SUPPLIES - KITCHEN	SUPPLIES FOR KITCHEN RESTORIUM ACCT# 274194	321246891	365.19	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321246891	296.32	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321252295	3,109.34	D
		0443-0000	SUPPLIES - KITCHEN	DISPOSABLE SPOONS RESTORIUM ACCT# 274194	321252295	54.75	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321252295	297.08	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321262347	1,967.81	D
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321262347	122.45	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321262347	178.57	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321257386	3,541.18	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321257386	394.23	D
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES SUPPLIES RESTORIUM ACCT# 274194	321257386	118.95	D
		0599-0001	MEDICAL - SUPPLIES	PAPER CUPS FOR MED DISPERSAL RESTORIUM ACCT# 274194	321257386	49.79	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321266147	2,846.54	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321266147	469.63	
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321266147	200.94	
		0599-0001	MEDICAL - SUPPLIES	PAPER CUPS FOR MEDICATIONS RESTORIUM ACCT# 274194	321266147	59.95	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321272293	2,598.30	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321272293	432.08	
		0444-0000	SUPPLIES - LAUNDRY	CLOROX FOR LAUNDRY RESTORIUM ACCT# 274194	321272293	32.45	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

				Vendor Total:	**18,722.63**	
133 U R M STORES, INC.	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5121218	213.56	
	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5121218	235.50	
	0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 20356	5121218	439.10	
	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5139931	686.33	
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5139931	128.65	
	0444-0000	SUPPLIES - LAUNDRY	VINEGAR FOR LAUNDRY RESTORIUM ACCT# 20356	5139931	22.31	
				Vendor Total:	**1,725.45**	
1959 WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	192622	550.65	
	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	192831	779.62	
	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	192719	508.70	
				Vendor Total:	**1,838.97**	
108648 ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 10/28 - 11/27/2025		593.36	D
	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 11/28 - 12/27/2025		666.56	D
				Vendor Total:	**1,259.92**	
		00 RESTORIUM		**Department Total:**	**32,272.41**	
		0036 RESTORIUM		**Fund Total:**	**32,272.41**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0037 SNOWMOBILE

Department 00 SNOWMOBILE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3645 IDAHO DEPARTMENT OF LANDS	0559-0000 OTHER MISCELLANEOUS EXPENSES	PERMIT FEE FOR SNOWMOBILE GROOMING & MAINTENANCE 2025/2026	2025/2026	1,000.00	D
			Vendor Total:	1,000.00	
	00 SNOWMOBILE		Department Total:	1,000.00	
	0037 SNOWMOBILE		Fund Total:	1,000.00	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 11/10 - 12/12/2025		114.20	D
			Vendor Total:	**114.20**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-06767-00 SERVICE 11/3 - 12/1/2025		170.30	D
			Vendor Total:	**170.30**	
		00 WATERWAYS	**Department Total:**	**284.50**	
		0038 WATERWAYS	**Fund Total:**	**284.50**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY/STURGEON STATION LIGHT SERVICE 11/23 - 12/25/2025		82.34
			Vendor Total:	**82.34**
		00 ROAD & BRIDGE TRIBAL FUEL FUND	**Department Total:**	**82.34**
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	**Fund Total:**	**82.34** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-027-2025 #2 FAA PORTION	250168-20289	8,024.85	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-027-2025 #2 FAA PORTION	250168-20347	475.32	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-027-2025 #2 STATE PORTION	250168-20347	359.19	D
			Vendor Total:	**8,859.36**	
		00 GRANT, AIRPORT	**Department Total:**	**8,859.36**	
		0062 GRANT, AIRPORT	**Fund Total:**	**8,859.36**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0063 GRANT, SELKIRK COOP WEED MGMT

Department 00 GRANT, SELKIRK COOP WEED MGMT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110187 NYSTROM, CLAY	0709-0000 GRANTS EXPENDITURES	2025 SCWMA ADJUVANT REIMBURSEMENT NEIGHBORHOOD COOPERATIVE COST SHARE		100.00	D
			Vendor Total:	**100.00**	
	00 GRANT, SELKIRK COOP WEED MGMT		**Department Total:**	**100.00**	
	0063 GRANT, SELKIRK COOP WEED MGMT		**Fund Total:**	**100.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0102 GRANTS, FIRE MITIGATION

Department 02 IDL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108813 BROCKUS, PAM	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #1 GRANT ADMINISTRATION	2025-5	2,957.50	D
			Vendor Total:	**2,957.50**	
107855 MAJESTIC VIEW FORESTRY	0709-0000 GRANTS EXPENDITURES	20JC-BOUNDARY #1 XMAS HILLS ROADSIDE FUEL BREAKS	INV0379	71,020.00	D
			Vendor Total:	**71,020.00**	
		02 IDL	**Department Total:**	**73,977.50**	
		0102 GRANTS, FIRE MITIGATION	**Fund Total:**	**73,977.50**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING PAY REQUEST # 1	25114-01	136,942.50	D
			Vendor Total:	**136,942.50**	
	00 LATCF FUND		**Department Total:**	**136,942.50**	
	0106 LATCF FUND		**Fund Total:**	**136,942.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9101 AUDITORS TRUST - *MISC

Department 00 AUDITORS TRUST - *MISC

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105647 BOUNDARY COUNTY TAX COLLECTOR	0099-0000 OTHER RECEIPTS	LUMA-TRANSPORTATION DEPARTMENT OF LANDS FEES RP62N01E234211A		25.52	D
	0099-0000 OTHER RECEIPTS	LUMA-TRANSPORTATION DEPARTMENT OF LANDS FEES RP62N01E118440A		18.24	D
	0099-0000 OTHER RECEIPTS	LUMA-TRANSPORTATION DEPARTMENT OF LANDS FEES RP62N02E037790A		56.06	D
			Vendor Total:	**99.82**	
107393 HMH ENGINEERING, LLC	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 PAYMENT #4	M19007-22	5,688.00	D
			Vendor Total:	**5,688.00**	
109354 J7 CONTRACTING INC.	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 PAYMENT #4	CONTRACTOR'S APP FOR PAYMENT #1	247,222.00	D
	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 DISBURSEMENT OF FUNDS	CONTRACTOR'S PAY FOR APP #1 FINAL	23,495.17	D
			Vendor Total:	**270,717.17**	
103 PANHANDLE AREA COUNCIL	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 PAYMENT #4	BOU-04	1,328.00	D
			Vendor Total:	**1,328.00**	
		00 AUDITORS TRUST - *MISC	**Department Total:**	**277,832.99**	
		9101 AUDITORS TRUST - *MISC	**Fund Total:**	**277,832.99**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF CT UA'S JUSTICE ACCT# 101101	101101202511	13.68
			Vendor Total:	13.68
	00 BOUNDARY CO. DRUG COURT TRUST		Department Total:	13.68
	9104 BOUNDARY CO. DRUG COURT TRUST		Fund Total:	13.68 ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	ITD GEM BILLING MONTH ENDING DECEMBER 2025 COUNTY AND STATE PORTIONS		9,956.00	D
			Vendor Total:	**9,956.00**	
		00 DRIVER'S LICENSE TRUST	**Department Total:**	**9,956.00**	
		9112 DRIVER'S LICENSE TRUST	**Fund Total:**	**9,956.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9115 INTERLOCK DEVICE FUND

Department 00 INTERLOCK DEVICE FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF COURT ORDERED UA'S JUSTICE ACCT# 101101	101101202511-2	24.62
			Vendor Total:	**24.62**
		00 INTERLOCK DEVICE FUND	**Department Total:**	**24.62**
		9115 INTERLOCK DEVICE FUND	**Fund Total:**	**24.62** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	DECEMBER 2025 COUNTY SHARE INDIGENT REIMBURSEMENT		358.71	D
			Vendor Total :	**358.71**	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	DECEMBER 2025 STATE SHARE INDIGENT REIMBURSEMENT		416.29	D
			Vendor Total :	**416.29**	
		00 INDIGENT REIMBURSEMENTS	**Department Total:**	**775.00**	
		9116 INDIGENT REIMBURSEMENTS	**Fund Total:**	**775.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	DECEMBER 2025 DMV COLLECTIONS		61,101.15	D
			Vendor Total:	**61,101.15**	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	DECEMBER 2025 DMV PARKS & REC INVOICE		2,429.00	D
			Vendor Total:	**2,429.00**	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	DECEMBER 2025 DMV SALES TAX COLLECTIONS		96,126.87	D
			Vendor Total:	**96,126.87**	
		00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**159,657.02**	
		9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**159,657.02**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	ITD GEM BILLING MONTH ENDING DECEMBER 2025 SPECIAL IDS ISSUED		54.15	D
			Vendor Total:	**54.15**	
68 IDAHO SHERIFFS ASSOCIATION	0338-0069 SEX OFFENDER REGISTRATION	SORA FEES FOR 10/1 - 12/31/2025 QUARTER 4		240.00	D
			Vendor Total:	**240.00**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP RENEWALS & FINGERPRINTING SHERIFF'S ACCT# BCI0024		399.25	
			Vendor Total:	**399.25**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**693.40**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**693.40**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423 BONNER COUNTY TREASURER	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT FOR CR11-24-0059		135.00	D
			Vendor Total:	**135.00**	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT STATE PORTION		17,574.71	D
	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT COUNTY PORTION		12,008.53	D
			Vendor Total:	**29,583.24**	
108348 IDAHO STATE POLICE -DNA CRIME LAB	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT FOR CR11-25-0500		100.00	D
			Vendor Total:	**100.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT FOR CR11-21-00242 & CR11-24-1732		150.00	D
			Vendor Total:	**150.00**	
109982 KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	DECEMBER 2025 END OF MONTH DISBURSEMENT FOR CR11-25-0885		59.00	D
			Vendor Total:	**59.00**	
		00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**30,027.24**	
		9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**30,027.24**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108952 BURNS, PHOEBE	0081-0000 DEPOSITS	CONFERENCE SCHEDULING CV11-25-0420	122625	38.00	D
	0081-0000 DEPOSITS	MOTION FOR CV11-25-308	122625	33.25	D
			Vendor Total:	**71.25**	
100335 LOPEZ, TERRY J.	0081-0000 DEPOSITS	BOND REFUND FOR CR11-25-1338	12302025	50,000.00	D
			Vendor Total:	**50,000.00**	
107846 MCLEISH, JENNIFER	0081-0000 DEPOSITS	BOND FOR CV11-22-0308	12292025	14.25	D
	0081-0000 DEPOSITS	BOND FOR CV11-25-0420	12292025	9.50	D
			Vendor Total:	**23.75**	
110196 SCHREINER, REBECA	0081-0000 DEPOSITS	BOND REFUND FOR CR11-25-1449		2,410.00	D
			Vendor Total:	**2,410.00**	
		00 ODYSSEY BOND TRUST ACCOUNT	**Department Total:**	**52,505.00**	
		9191 ODYSSEY BOND TRUST ACCOUNT	**Fund Total:**	**52,505.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	DECEMBER 2025 RESTITUTION DISBURSEMENT FOR CR11-24-1656		200.00	D
			Vendor Total :	**200.00**	
109351 VOGEL, KELLY	0081-0000 DEPOSITS	DECEMBER 2025 RESTITUTION DISBURSEMENT FOR CR11-22-0496		198.00	D
			Vendor Total :	**198.00**	
		00 ODYSSEY RESTITUTION TRUST ACCT	**Department Total:**	**398.00**	
		9192 ODYSSEY RESTITUTION TRUST ACCT	**Fund Total:**	**398.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: **1,443,384.52**

- 6,260.47
+ 50.75
+ 705.37

1,437,880.17

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER COMMISSIONER COMMISSIONER

1/13/26

1-12-26.

	Fund
- 6,260.47	1
+ 50.75	6
+ 705.37	9130

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 00 CURRENT EXPENSE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110184 PINNACLE SEPTIC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	PORTABLE TOILET MONTHLY RENTAL - MAINTENANCE DECEMBER 2025	1059	120.00	D
			Vendor Total:	**120.00**	
		00 CURRENT EXPENSE	**Department Total:**	**120.00**	

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
16 BONNERS FERRY HERALD	0528-0000 DUES / MEMBERSHIPS	ANNUAL NEWSPAPER SUBSCRIPTION-AUDITOR ACCT# 228884	2026 AUDITOR	46.10	
			Vendor Total:	**46.10**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	FLASH DRIVE 10 PACK CARD END GP9028	113-0363251-8810625	19.88	D
	0439-0000 TRAVEL - OTHER	LUNCHEON FOR DISTRICT 1 MEETING CARD END GP9028	24424	20.95	D
	0440-0000 SUPPLIES - OFFICE	COPY PAPER AND PAPER ROLLS AUDITOR HALF CARD END GP9028	454930678-001	97.28	D
			Vendor Total:	**138.11**	
3909 POSTON, GLENDA	0439-0000 TRAVEL - OTHER	MILEAGE DISTRICT 1 MEETING 1/16/26 160 MILES @ .725/MILE		116.00	D
	0439-0000 TRAVEL - OTHER	MILEAGE TO SPOKANE FOR IAC MIDWINTER CONFERENCE 230 MILES @ .725/MILE		166.75	
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR IAC MIDWINTER CONFERENCE BREAKFAST X 4, LUNCH X 2, DINNER X 2		170.00	
			Vendor Total:	**452.75**	
		01 CLERK / AUDITOR	**Department Total:**	**636.96**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SERVICES FOR DECEMBER 2025 ACCT# WSN02951	11976686	48.00	
			Vendor Total :	**48.00**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	PROTECTION PLAN FOR FIRE TV CARD END OD2505	112-1153044-9450667	43.99	D
	0440-0000 SUPPLIES - OFFICE	AMAZON FIRE TV CARD END OD22505	112-9825414-6712244	272.35	D
	0439-0000 TRAVEL - OTHER	LUNCH CARD END OD2505	080901	19.04	D
	0439-0000 TRAVEL - OTHER	LYFT FROM AIRPORT CARD END OD2505	COLBY	19.86	D
	0439-0000 TRAVEL - OTHER	UBER EATS - LUNCH CARD END OD2505	UBER EATS	8.14	D
	0439-0000 TRAVEL - OTHER	UBER LIFT TO AIRPORT CARD END OD2505	UBER RIDE	22.01	D
	0439-0000 TRAVEL - OTHER	AIRPORT PARKING CARD END OD2505	152332024	30.00	D
	0439-0000 TRAVEL - OTHER	HOTEL 11/30 - 12/1/2025 CARD END OD2505	3352329550	348.00	D
	0440-0000 SUPPLIES - OFFICE	CORK BOARD, TONER, NIGHT LIGHT, FILE ORGANIZERS CARD END OD2505	112-4225449-8241039	208.27	D
	0440-0000 SUPPLIES - OFFICE	SPACE HEATERS, BALLPOINT PENS CARD END OD2505	112-8324258-6235435	137.09	D
	0440-0000 SUPPLIES - OFFICE	DATE RECEIVED STAMP CARD END OD2505	112-7893617-7414665	25.69	D
			Vendor Total :	**1,134.44**	
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	2/6 - 3/5/2026 LEASE PAYMENT ON DMV COPIER ASSESSOR ACCT# 4139870	41566934	155.49	
			Vendor Total :	**155.49**	
3655 XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	12/21/2025 - 1/30/2026 LEASE & METER - ASSESSOR COPIER ACCT# 723436077	25082040	188.73	
			Vendor Total :	**188.73**	
		02 ASSESSOR	**Department Total:**	**1,526.66**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110303 ALLIANCE TITLE & ESCROW, LLC	0489-0000 PROFESSIONAL SVC-OTHER	TAX DEED LITIGATION GUARANTEE - D WILKINSON-KINGSLEY 2022 DELINQUENT TAXES RP60N01W020750A	1015034	225.00	
			Vendor Total :	**225.00**	
16 BONNERS FERRY HERALD	0528-0000 DUES / MEMBERSHIPS	2026 ANNUAL NEWSPAPER CUBSCRIPTION TREASURER ACCT# 344317	2026	46.10	
			Vendor Total :	**46.10**	
104137 COMMUNITY TITLE OF NORTH IDAHO, INC.	0489-0000 PROFESSIONAL SVC-OTHER	TAX DEED LITIGATION GUARANTEES FOR V SEKESAN ESCROW/TITLE # 30781-TO	2778	215.00	
	0489-0000 PROFESSIONAL SVC-OTHER	TAX DEED LITIGATION GUARANTEE FOR KEITH ROBINSON ESCROW/TITLE# 30782-TO	2779	215.00	
	0489-0000 PROFESSIONAL SVC-OTHER	TAX DEED LITIGATION GUARANTEE FOR CHRISTINE GATHERERS ESCROW/TITLE# 30783-TO	2780	215.00	
			Vendor Total :	**645.00**	
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	MEALS PER DIEM IAC MID-WINTER CNFERENCES 1/26 - 1/29/2026 3 DINNERS @ $34		102.00	
			Vendor Total :	**102.00**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	FINGERTIP MOISTENERS CARD END JE1461	111-3438593-4027403	18.57	D
	0440-0000 SUPPLIES - OFFICE	RECEIVED DATE STAMP CARD END JE1461	111-0140041-7597815	36.58	D
	0440-0000 SUPPLIES - OFFICE	BUSINESS CARD STOCK CARD END JE1461	111-7802897-5799439	14.56	D
	0440-0000 SUPPLIES - OFFICE	PAYABLE STAMP CARD END JE1461	111-4361593-1992211	9.45	D
	0439-0000 TRAVEL - OTHER	LUNCH AFTER DISTRICT 1 MEETING 1/16/2026 CARD END JE1461	24424	19.95	D
			Vendor Total :	**99.11**	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	21 TRIPS TO BANK IN JANUARY 2026 63 MILES @ .725/MILE	JANUARY	45.68	
			Vendor Total :	**45.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

03 TREASURER / TAX COLLECTOR **Department Total: 1,162.89**

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0705-0017 COUNTY- MISCELLANEOUS COSTS	RENTAL CAR FEES FOR ELECTION CONFERENCE CARD END GP9028	90178236515	181.12	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	BAGGAGE FEES FOR ELECTION CONFERENCE CARD END GP9028	0274428616246	35.00	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	RIVERSIDE HOTEL FEES FOR ELECTION CONFERENCE-CLERK CARD END GP9028	635219	724.26	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	HOTEL ACCOMODATIONS FOR ELECTION CONFERENCE -ELECTION CLERK CARD END GP9028	635219	722.76	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	SEAT UPGRADE FEES CARD END GP9028	0274428509473	28.98	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	BAGGAGE FEES FOR ELECTION CONFERENCE CARD END GP9028	0274429164131	35.00	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	FUEL EXPENSE FOR ELECTION CONFERENCE CARD END GP9028	E/1323827	51.56	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	SHORT TERM PARKING-AIRPORT; ELECTION CONFERENCE CARD END GP9028	619085	56.00	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	FUEL UP FEES FOR RENTAL CAR-ELECTION CONFERENCE CARD END GP9028	E/4896488	2.59	D
			Vendor Total:	**1,837.27**	
105705 GRAINGER, CHERRY MICHELLE	0705-0017 COUNTY- MISCELLANEOUS COSTS	BAGGAGE & MEALS FOR ELECTION CONFERENCE BOISE 1/6 - 1/9/2026		206.00	
			Vendor Total:	**206.00**	
3909 POSTON, GLENDA	0705-0017 COUNTY- MISCELLANEOUS COSTS	MEALS PER DIEM FOR CONFERENCE BOISE 1/6 - 1/9/2026		136.00	
			Vendor Total:	**136.00**	

04 ELECTION **Department Total: 2,179.27**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108867 BERTLING, TIM	0439-0000 TRAVEL - OTHER	MILEAGE TO MISSOULA TO LOOK AT WOOD GRINDER FOR LANDFILL 384 MILES @ .725		278.40	D
			Vendor Total:	**278.40**	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	BFH#11799 ANNUAL R & B REPORT 2025 AD# 44158 COMMISSIONERS ACCT# 2461	44158-01012026	199.07	
	0544-0000 LEGAL NOTICES	DECEMBER SYNOPSIS COMMISSIONERS ACCT# 2461	0000044987-01152026	83.15	
			Vendor Total:	**282.22**	
109142 ELAN FINANCIAL SERVICES	0806-0000 CAPITAL - OFFICE EQUIPMENT	ROUND TRIP AIRFARE SPOKANE /BOISE CARD END MH9118	0277387989791	100.82	D
	0806-0000 CAPITAL - OFFICE EQUIPMENT	COMMISSIONERS MICROSOFT OFFICE CARD END MH9118	D01-4213270-9670630	249.99	D
	0806-0000 CAPITAL - OFFICE EQUIPMENT	COMMISSIONERS SOFTWARE/COMPUTER WARRANTY CARD END MH9118	111-1138786-0781813	224.98	D
	0806-0000 CAPITAL - OFFICE EQUIPMENT	COMMISSIONERS MICROSOFT SURFACE PRO 11 COPILOT PC BUNDLE CARD END MH	111-9520835-1386659	1,324.99	D
	0806-0000 CAPITAL - OFFICE EQUIPMENT	COMMISSIONERS COMPUTER ACCESSORIES CARD END MH9118	111-3409077-3473851	217.17	D
	0439-0000 TRAVEL - OTHER	ROUNDTRIP AIRFARE SPOKANE/BOISE CARD END LP9760	IKAZCC	226.60	D
	0439-0000 TRAVEL - OTHER	ROUNDTRIP AIRFARE SPOKANE/BOISE CARD END BR4009	YRKPUP	226.60	D
	0440-0000 SUPPLIES - OFFICE	FLASH DRIVES CARD END GP9028	113-0363251-8810625	19.88	D
	0440-0007 PERSONNEL SUPPLIES	CLOCK FOR CONFERENCE ROOM CARD END GP9028	113-4270947-2546624	8.99	D
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	HP LASERJET PRO 4001DW WIRELESS PRINTER CARD END MH9118	111-7063732-4361808	422.94	D
			Vendor Total:	**3,022.96**	
108842 INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 JANUARY 2026 ASSESSOR ACCT# MSA06212022	SI05962	7,904.75	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total :	**7,904.75**
108505	KELLEY CREATE	0440-0000	SUPPLIES - OFFICE	TOSHIBA/TOS7516 EQIP KC11206 S# S1FL91072 BASE RATE 2/5 - 3/4/2026	IN2216620	120.01
		0440-0000	SUPPLIES - OFFICE	TOSHIBA/TOS57516 EQUIP KC11206 S# S1FL91072 OVERAGE 11/5/2025 - 2/4/2026	IN2216620	69.53
					Vendor Total :	**189.54**
117	SELKIRK PRESS, INC.	0440-0007	PERSONNEL SUPPLIES	#10 ENVELOPES COMMISSIONERS	23210	71.00
					Vendor Total :	**71.00**
			05 COMMISSIONERS		**Department Total:**	**11,748.87**

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
108351 NMS LABS	0619-0002 AUTOPSY LAB	POST MORTEM BASIC BLOOD D.D.# 251115-30 ACCT# 10732	1926552	158.00
	0619-0002 AUTOPSY LAB	POSTMORTEM BASIC BLOOD M.M.# 25520602 ACCT# 10732	1299054	129.00
	0619-0002 AUTOPSY LAB	POST MORTEM LAB PANEL W.M. # 25519958 ACCT# 10732	1299054	158.00
			Vendor Total :	**445.00**
3577	SPOKANE COUNTY MEDICAL EXAMINER	0619-0001 AUTOPSIES	BASIC AUTOPSY	Q42025	1,800.00
			Vendor Total :	**1,800.00**
		06 CORONER	**Department Total:**	**2,245.00**

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 152186776/JUSTICE BUILDING SERVICE 12/12/25 - 1/13/26		627.99	D
	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 12/12/25 - 1/13/26		639.52	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

141	AVISTA UTILITIES	0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 12/12/2025 - 1/13/2026		85.31	
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 12/12/2025 - 1/13/2026		1,473.91	
					Vendor Total :	**2,826.73**	
101737	BOUNDARY ELECTRIC COMPANY	0494-0003	REPAIRS/MAINT - NIC/EXT	ELECTRICAL OUTLETS REPLACEMENT	26-17	754.84	
					Vendor Total :	**754.84**	
109732	BRANDING IRON LOGO COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE PARKING SIGNS	0000202	90.00	
					Vendor Total :	**90.00**	
13	CITY OF BONNERS FERRY	0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 12/2/2025 - 1/7/2026		1,450.13	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 12/1/2025 - 1/5/2026		666.81	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02/JUSTICE BUILDING SERVICE 12/1/2025 - 1/7/2026		565.62	D
		0460-0002	UTILITIES - NIC/EXT	NIC ACCT# 63-068010-01 SERVICE 12/1/2025 - 1/7/2026		362.06	D
		0460-0001	UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 12/1/2025 - 1/5/2026		754.10	D
					Vendor Total :	**3,798.72**	
48	DYCK'S OIL & AUTO	0470-0000	VEHICLES - FUEL	DECEMBER 2025 FUEL ACCT# 1496	CL53971	28.07	
		0470-0000	VEHICLES - FUEL	JANUARY FUEL COURTHOUSE ACCT# 0001496	CL54297	107.24	
					Vendor Total :	**135.31**	
102318	HOME DEPOT CREDIT SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLANNING & ZONING WALL HEATER COURTHOUSE ACCT# 6035-3225-3445-6367	5759610	287.54	D
		0445-0000	SUPPLIES - SHOP	BOOT GRIPS FOR ICE COURTHOUSE ACCT# 6035-3225-3445-6367	5648680	29.26	D
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	OUTDOOR MATS COURTHOUSE ACCT# 6035-3225-3445-6367	4374122	211.84	D
					Vendor Total :	**528.64**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

74	J B 'S TIRE & AUTOMOTIVE	0475-0000	VEHICLES - REPAIRS	NEW TIRES FOR MAINTENANCE TRUCK ACCT# A23-02475	72300729674	1,518.28	
					Vendor Total :	**1,518.28**	
105939	KERR SUPPLY LLC	0475-0000	VEHICLES - REPAIRS	OIL FOR TRUCK COURTHOUSE ACCT# 1122	047892	26.90	
					Vendor Total :	**26.90**	
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	JANUARY CLEANING - COURTHOUSE	000647	2,725.00	
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	JANUARY CLEANING - ARMORY	000647	630.00	
					Vendor Total :	**3,355.00**	
110184	PINNACLE SEPTIC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PORTABLE TOILET MONTHLY RENTAL - MAINTENANCE JANUARY 2026	1067	120.00	D
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PORTABLE TOILET MONTHLY RENTAL - MAINTENANCE FEBRUARY 2026	1069	120.00	D
					Vendor Total :	**240.00**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CABLE TIES, TAPE, BIT	472061	31.55	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 HARDWARE & DRILL BITS	471957	19.51	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 ICE MELT & SPACKLE	471856	166.49	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 RAZORS, SCRAPERS, ICE MELT, WATER SOFTENER	471768	121.56	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 TRASH BAGS, BRUSH, PUTTY KNIFE	472165	31.11	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 CLEANER & SPONGES	472739	17.97	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 DOOR STOP, BATTERIES, ZIP LOCK BAGS	472576	50.54	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 TOILET SEAT	K72777	34.99	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 BATTERIES, BRUSH & DRAINO	472447	27.27	
				COURTHOUSE ACCT# 200080			
					Vendor Total :	**500.99**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

104931	SUGAR PLUM FLORAL & GREENHOUSE	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TREE	JAN 6	104.67	
				Vendor Total :	**104.67**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	SQUIRE FIELDS-1/21 - 2/20/2026	6134031344	38.73	D
			208-946-7608			
				Vendor Total :	**38.73**	
101094	WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	TRASH BAGS	559502	172.52	
			COURTHOUSE ACCT# 2208			
		0441-0000 SUPPLIES - CLEANING - JANITOR	AIR FRESHENERS	558370	108.30	
			COURTHOUSE ACCT# 2208			
				Vendor Total :	**280.82**	
		10 COURTHOUSE		**Department Total:**	**14,199.63**	

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
109142 ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING FEES	01142026	5.99	D
		CARD END GP9028			
	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALLS	01142026	19.00	D
		CARD END GP9028			
	0464-0000 UTILITIES- TELEPHONE, OTHER	ONE TIME DIAL MY CALLS MONTHLY	01122026	5.99	D
		CARD END GP9028			
	0464-0000 UTILITIES- TELEPHONE, OTHER	MONTHLY GO TO MEETING FEES	01162026	19.00	D
		CARD END GP9028			
			Vendor Total :	**49.98**	
103663 EMPLOYEE RELATIONS, INC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	BACKGROUND CHECK FOR CORY THATCHER	100330-EM	38.25	
			Vendor Total :	**38.25**	
105451 NORTHWEST SPECIALTY HOSPITAL	0440-0000 OFFICE EXPENSE	DRUG SCREENING FOR CORY THATCHER	1192026	38.00	
		EMERGENCY MANAGEMENT			
			Vendor Total :	**38.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

11 EMERGENCY MANAGEMENT — **Department Total: 126.23**

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
101751 BOUNDARY CO. EXTENSION - 4-H ACCT	0528-0001 REGISTRATION FEES	REGISTRATION FOR KYG 2026 AMY ROBERTSON	2026	155.00
			Vendor Total:	**155.00**
108899 KELLEY CREATE	0510-0000 RENT/LEASE- OFFICE EQUIP	EXTENSION ACCT# 1680882 CONTRACT# 500-50455310 SERVICE 1/15 - 2/14/2026	595580069	487.77
			Vendor Total:	**487.77**
107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONES INV. DATE 1/1/2026 ACCT# C21072	INV-00471004	303.10
			Vendor Total:	**303.10**
100930 NUTRITION ACTION	0546-0000 PUBLICATIONS	WELLNESS SUBSCRIPTION		29.99
			Vendor Total:	**29.99**
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	CALCULATOR INK SPOOL EXTENTION OFFICE ACCT# 39424445	454870182001	6.11
	0440-0000 SUPPLIES - OFFICE	BUSINESS CARD FILE & PENS EXTENTION OFFICE ACCT# 39424445	454871168001	48.48
	0440-0000 SUPPLIES - OFFICE	BULK PAPER, LARGE BINDERS EXTENTION OFFICE ACCT# 39424445	456040371001	202.05
	0440-0000 SUPPLIES - OFFICE	POST IT NOTES, TISSUES, HAND SANITIZER, LYSOL, MARKER EXTENTION OFFICE ACCT# 39424445	451697181001	136.70
			Vendor Total:	**393.34**

13 COUNTY AGENT — **Department Total: 1,369.20**

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108458	DELL MARKETING L.P.	0524-0001	COMPUTER HARDWARE	SERVER FOR SECURITY CAMERAS ACCT# 22575376	10851772576	15,023.56	D
					Vendor Total:	**15,023.56**	
109142	ELAN FINANCIAL SERVICES	0524-0000	COMPUTER SOFTWARE	AMAZON WEB SERVICES CARD END GP9028	2410724909	571.36	D
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	NETWORK VIDEO RECORDER KIT CARD END MH9118	US3965836	742.30	D
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	MOUNTING SCREWS CARD END MH9118	J62486	10.64	D
		0524-0000	COMPUTER SOFTWARE	AMAZON WEB SERVICE FEES ACCT#427516365028 CARD END GP9028	01012026	568.30	D
					Vendor Total:	**1,892.60**	
108842	INNOVATE INC.	0524-0000	COMPUTER SOFTWARE	ENTERPRISE GIS SUPPORT WO# 15 JANUARY 2026 ASSESSOR ACCT# MSA06212022	SI05962	4,648.45	
					Vendor Total:	**4,648.45**	
110305	WELL DRESSED WALRUS, LLC	0559-0000	OTHER MISCELLANEOUS EXPENSES	BOUNDARYCOUNTYID ORG WEBSITE	10773	6,750.00	
					Vendor Total:	**6,750.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 1/3 - 2/2/2026		475.00	D
					Vendor Total:	**475.00**	
				14 DATA PROCESSING	**Department Total:**	**28,789.61**	

Department 18 GENERAL

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000	SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES FOR DECEMBER 2025 ACCT# WSN02951	11976685	48.00	
					Vendor Total:	**48.00**	
141	AVISTA UTILITIES	0604-0000	RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281/RAILROAD ST SERVICE 12/12/25 - 1/13/26		394.18	D
					Vendor Total:	**394.18**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

13	CITY OF BONNERS FERRY	0690-0002	CONTRACT - ECONOMIC SPECIALIST	WAGE & FRINGE COST FOR ECONOMIC DEVELOPMENT COORDINATOR OCT - DEC 2025	JANUARY 2026	19,884.16	
					Vendor Total :	**19,884.16**	
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	AMAZON PRIME FEE-ANNUAL CARD END GP9028	01142026	139.00	D
		0440-0000	SUPPLIES - OFFICE	COPY PAPER CARD END GP9028	450896321-001	47.48	D
		0440-0000	SUPPLIES - OFFICE	CREDIT FOR OVERPAYMENT 09112025 CARD END GP9028	01142026	(6.48)	D
		0440-0000	SUPPLIES - OFFICE	TAPE AND FILING TABS CARD END GP9028	456246732-001	45.53	D
					Vendor Total :	**225.53**	
116	LEONARD S. SCHULTE CPA CHARTERED	0481-0000	PROFESSIONAL SVC-AUDITING	AUDIT ASSIST - JANUARY 2026	JANUARY	5,000.00	
					Vendor Total :	**5,000.00**	
107196	NEWMAX, LLC	0464-0001	UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR ANNEX PHONES	INV-00476060	345.01	
					Vendor Total :	**345.01**	
108502	QUADIENT FINANCE USA, INC.	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS 12/29/25 - 1/26/26 ACCT# 7900-0440-8066-9603		3,229.40	
					Vendor Total :	**3,229.40**	
102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000	CONTRACTS - 2ND CHANCE	FEBRUARY 2026 SHELTER SERVICES ALLOCATION	FEB 2026	1,014.00	
					Vendor Total :	**1,014.00**	
100112	VERIZON WIRELESS	0464-0011	VETS OFFICER PHONE	WAYNE OLIN 1/21 - 2/20/2026 208-255-8882	6134031344	38.73	D
					Vendor Total :	**38.73**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 12/25/2025 - 1/24/2026		21.78	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 12/28/2025 - 1/27/2026		734.09	D
					Vendor Total :	**755.87**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

18 GENERAL **Department Total: 30,934.88**

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
16 BONNERS FERRY HERALD	0522-0000 ADVERTISING	BFH#11732 NOPH 9.25.25 PLANNING & ZONING ACCT# 2464	40623-09042025	94.70	D
	0522-0000 ADVERTISING	BFH#11733 LETTER OF INTEREST 2025 P&Z PLANNING & ZONING ACCT# 2464	40630-09042025	50.81	D
	0522-0000 ADVERTISING	BFH#11755 NOPHS 10.23.25 PLANNING & ZONING ACCT# 2464	41696-10022025	88.54	D
	0522-0000 ADVERTISING	BFH#11765 NOPHS 11.4.25 PLANNING & ZONING ACCT# 2464	42126-10162025	112.41	D
	0522-0000 ADVERTISING	BFH#11778 NOPH 11.20.25 PLANNING & ZONING ACCT# 2464	42609-10302025	59.28	D
	0522-0000 ADVERTISING	BFH#1792 MEMBERSHIP AD PLANNING & ZONING ACCT# 2464	43699-12042025	50.04	D
			Vendor Total:	**455.78**	
108507 RUEN-YEAGER & ASSOCIATES INC.	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT S193015	54484	202.50	
	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - PUBLIC RECORDS REQUEST PROJECT S193015	54483	150.00	
	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES - LABOR PROJECT S193015	54482	15,275.10	
			Vendor Total:	**15,627.60**	

19 PLANNING & ZONING **Department Total: 16,083.38**

0001 CURRENT EXPENSE **Fund Total: 111,122.58**

+ E.L. Internet 600.00
26-1492

111,722.58

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
862 AIRGAS, INC.	0445-0012 FABRICATING & WELDING	OXYGEN TANKS & ACETYLENE TANKS FOR WELDING ROAD & BRIDGE ACCT# 5079443	9168566804	146.80	
			Vendor Total :	**146.80**	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE MONTHLY CHARGES & OVERAGES- JANUARY 2026 COPYSTAR CS2554CI, S# H552609036	147746	65.12	
			Vendor Total :	**65.12**	
109842 ARG INDUSTRIAL	0490-0000 REPAIRS/MAINT- VEHICLES	HOSE ASSEMBLY TO FILL /DRAW FROM BRINE TANKS ROAD & BRIDGE ACCT# 072811	I160058	316.43	
			Vendor Total :	**316.43**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT#1264310000/HWY 95 SERVICE 12/16/2025 - 1/14/2026		127.03	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 12/16/2025 - 1/14/2026		957.64	D
			Vendor Total :	**1,084.67**	
4460 BLACK MOUNTAIN METAL WORKS, INC.	0490-0000 REPAIRS/MAINT- VEHICLES	T16A STAGE CYLINDER REPAIR LABOR SEALS, FREIGHT FOR SEALS	8855	429.68	
			Vendor Total :	**429.68**	
27 BOUNDARY TRACTOR	0449-0016 CHAIN SAW	HOSES, IGNITION MOD & COIL CAP, WIRE, PUMP ASSY, PLUMMETS CHAINSAW REPAIRS R & B ACCT# 03200-BTC	BTC-2127617	126.96	
	0449-0016 CHAIN SAW	HOSES, OIL PUMP ASSEMBLY & PLUMMET FOR CHAINSAW REPAIRS ROAD & BRIDGE ACCT# 03200-BTC	BTC-2127718	54.05	
	0449-0016 CHAIN SAW	AIR FILTER, STARTER ASSEMBLY , 28" CHAIN ROAD & BRIDGE ACCT# 0225-BTC	BTC-2128132	237.78	
			Vendor Total :	**418.79**	
3947 CABINET MOUNTAINS WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE 1/1 - 1/31/2026		68.00	
			Vendor Total :	**68.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

13 CITY OF BONNERS FERRY	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 12/1/2025 - 1/5/2026		315.73	D
	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 12/2/2025 - 1/6/2026		580.13	D
	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 12/2/2025 - 1/6/2026		27.87	D
	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 12/2/2025 - 1/6/2026		155.18	D
				Vendor Total :	**1,078.91**	
105045 CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	ROAD & BRIDGE DRINKING WATER SERVICE JANUARY 2026 ACCT# 284741		76.60	
				Vendor Total :	**76.60**	
109330 DIESEL SHOP	0490-0000	REPAIRS/MAINT- VEHICLES	T19 LABOR TO SURFACE FLYWHEEL ROAD & BRIDGE	3492	120.00	
				Vendor Total :	**120.00**	
109142 ELAN FINANCIAL SERVICES	0532-0000	FREIGHT	SHIPPING TO RETURN ITEM TO GRANGER CARD END AR0342	8	16.93	D
	0440-0000	SUPPLIES - OFFICE	MONTHLY MICROSOFT SUBSCRIPTION CARD END AR0342	G130654779	78.78	D
	0440-0000	SUPPLIES - OFFICE	ADOBE SERVICES 12/8/25 - 1/7/26 CARD END BB6470		19.99	D
	0440-0000	SUPPLIES - OFFICE	SMALL DESKTOP SCANNER CARD END BB6470	113-2677957-1635408	211.99	D
	0440-0000	SUPPLIES - OFFICE	RETURN OF SMALL DESKTOP SCANNER CARD END BB6470	REFUND	(211.99)	D
	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY STARLINK SUBSCRIPTION - 12/15/25 - 1/15/26 CARD END BB6470	INV-DF-USA-62179782-46555-79	165.00	D
	0559-0000	OTHER MISCELLANEOUS EXPENSES	DONUTS FOR ROAD & BRIDGE & SOLID WASTE CARD END BB6470	807105	53.53	D
	0440-0000	SUPPLIES - OFFICE	ADOBE SERVICES ANNUAL SUBSCRIPTION 12/28/25 - 12/27/26 CARD END BB6470	3320025502	239.88	D
	0464-0000	UTILITIES- TELEPHONE, OTHER	STARLINK 1/15 - 2/15/2026 CARD END BB6470	INV-DF-USA-65481256-58451-72	165.00	D
	0440-0000	SUPPLIES - OFFICE	ADOBE 1/8 - 2/7/2026 CARD END BB6470	3330330974	19.99	D
	0440-0000	SUPPLIES - OFFICE	ADOBE ANNUAL - 1/26/26 - 1/25/27 CARD END BB6470	3348221923	239.88	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109142	ELAN FINANCIAL SERVICES	0559-0000	OTHER MISCELLANEOUS EXPENSES	CAMERA CABLE, MEMORY CARD, DASH CAM CARD END BB6470	111-5196690-7201045	118.06	D
		0440-0000	SUPPLIES - OFFICE	CREDIT FOR RETURN OF DESKTOP SCANNER CARD END BB6470	113-2677957-1635408	(211.99)	D
		0440-0000	SUPPLIES - OFFICE	PLANNERS CARD END AR0342	111-2937539-5496237	60.35	D
		0440-0000	SUPPLIES - OFFICE	MONTHLY MICROSOFT SUBSCRIPTION CARD END AR0342	G136223267	78.78	D
					Vendor Total:	**1,044.18**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0490-0000	REPAIRS/MAINT- VEHICLES	T16 STEERING GEAR, CORE CHARGE, FREIGHT ROAD & BRIDGE ACCT# 10390	PC001665224.01	2,194.80	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T16 STEERING GEAR CORE CHARAGE CREDIT ROAD & BRIDGE ACCT# 10390	PC001665224.01	(1,097.56)	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T-5 WINDOW REGULATOR HANDLE, SCREW ROAD & BRIDGE ACCT# 10390	PC001667725.01	24.16	
					Vendor Total:	**1,121.40**	
630	GRAINGER	0490-0000	REPAIRS/MAINT- VEHICLES	JAW COUPLING INSERTS FOR STOCK ROAD & BRIDGE ACCT# 810602037	9773182929	61.08	
					Vendor Total:	**61.08**	
107393	HMH ENGINEERING, LLC	0484-0000	PROFESSIONAL SERVICES	ENGINEERING SERVICES FOR SUNRISE RD IMPROVEMENT PROJ PROJ # M20006	M20006-17	352.80	
		0484-0000	PROFESSIONAL SERVICES	DAMAGE ESTIMATE & REPAIR & LHRIP GRANT APPLICATAION NAPLES BRIDGE	M19007-23	1,173.53	
					Vendor Total:	**1,526.33**	
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	E52 X 2 NEW TIRES ROAD & BRIDGE ACCT# A07237918	72300730629	751.62	
					Vendor Total:	**751.62**	
109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 CLUTCH, FLYWHEEL, TRANSMISSION & CORE CHARGE ROAD & BRIDGE ACCT# 863650	28682CF	8,353.13	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 CORE TRANSMITTION RETURN ROAD & BRIDGE ACCT# 863650	CM28682CF	(1,750.00)	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 GASKET, BELL HOUSING ROAD & BRIDGE ACCT# 863650	28882CF	819.54	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 GASKET ROAD & BRIDGE ACCT# 863650	28908CF	151.31	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 GASKETS ROAD & BRIDGE ACCT# 863650	28995CF	88.51
		0490-0000	REPAIRS/MAINT- VEHICLES	T19 PTO ASSEMBLY ROAD & BRIDGE ACCT#863650	29006CF	1,513.43
					Vendor Total :	**9,175.92**
105939	KERR SUPPLY LLC	0490-0000	REPAIRS/MAINT- VEHICLES	P-22 WINDSHIELD WIPER BLADES ROAD & BRIDGE ACCT# 1116	046479	29.98
		0490-0000	REPAIRS/MAINT- VEHICLES	E-52 AIR BRAKE VALVE ROAD & BRIDGE ACCT# 1116	047344	61.84
		0490-0000	REPAIRS/MAINT- VEHICLES	E-52 AIRBRAKE CHAMBER ROAD & BRIDGE ACCT# 1116	047589	89.27
		0474-0000	VEHICLES - LUBRICANTS	E-52 AIRFLOW SENSOR CLEANER ROAD & BRIDGE ACCT# 1116	047589	12.49
		0490-0000	REPAIRS/MAINT- VEHICLES	E-52 AIR BRAKE CHAMBER ROAD & BRIDGE ACCT# 1116	047728	89.27
		0490-0000	REPAIRS/MAINT- VEHICLES	E-52 AIR BRAKE CHAMBER RETURNED ROAD & BRIDGES ACCT# 1116	047588	(34.40)
		0445-0011	TOOLS	WINDSHIELD WIPER ARM REMOVAL TOOL FOR ALL PICKUPS ROAD & BRIDGE ACCT# 1116	047216	18.49
		0449-0004	ELECTRICAL SUPPLIES	ON/OFF LIGHTER PLUGS FOR ALL TRUCKS W/CAMERAS ROAD & BRIDGE ACCT# 1116	046927	66.30
		0449-0004	ELECTRICAL SUPPLIES	FUSE HOLDERS ROAD & BRIDGE ACCT# 1116	046991	26.10
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	047254	49.01
		0490-0000	REPAIRS/MAINT- VEHICLES	STOCK WINDSHIELD WIPER BLADES ROAD & BRIDGE ACCT# 1116	047254	19.49
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	048034	487.67
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	048799	402.30
		0449-0004	ELECTRICAL SUPPLIES	SWITCHES ROAD & BRIDGE ACCT# 1116	048157	43.23
		0449-0006	FILTERS	T-2 OIL FILTER ROAD & BRIDGE ACCT# 1116	048470	57.50
		0474-0000	VEHICLES - LUBRICANTS	BRAKE PARTS CLEANER ROAD & BRIDGE ACCT# 1116	048150	42.84
		0445-0014	GENERAL SHOP OVERHEAD	SHOP TOWELS ROAD & BRIDGE ACCT# 1116	048474	239.40
		0474-0000	VEHICLES - LUBRICANTS	WINDSHIELD WASHER FLUID ROAD & BRIDGE ACCT# 1116	048474	53.88
		0490-0000	REPAIRS/MAINT- VEHICLES	P28 HEADLIGHT BULB ROAD & BRIDGE ACCT# 1116	048474	44.09

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0490-0000	REPAIRS/MAINT- VEHICLES	P25 HEADLIGHT BULB ROAD & BRIDGE ACCT# 1116	048474	41.38
					Vendor Total :	**1,840.13**
3905	KG & T SEPTIC, INC.	0630-0000	CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICES 12/8 - 1/4/2026		155.00
					Vendor Total :	**155.00**
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000	CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY OFFICE CLEANING - JANUARY 2026	INV-000648	236.25
					Vendor Total :	**236.25**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE-REGULATORY IPHOSTED W HEADSET E911 ROAD & BRIDGE ACCT# C3540	INV-00477946	204.62
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT-SERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00477946	810.00
					Vendor Total :	**1,014.62**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L48 ROUND TUBE, WELDING FITTINGS (LABOR)	528817	81.88
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L44 WATER PUMP PULLEY REPAIR	528840	58.45
		0636-0000	ENGINEERING SUPPLIES	ROUND ROD FOR CHECKING FROST DEPTH & FOR CULVERTS	728832	8.00
					Vendor Total :	**148.33**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 12/25/25 - 1/25/26		38.44
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 & 1 SERVICE 12/25/25 - 1/25/26		44.34
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 12/25/25 - 1/25/2026		38.26
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD. LIGHTS SERVICE 12/25/25 - 1/25/26		36.18
					Vendor Total :	**157.22**
105451	NORTHWEST SPECIALTY HOSPITAL	0760-0000	DRUG TESTING / PHYSICALS	DRUG SCREENING FOR D. ROSS, A SUMPTER & T. OLLECKSON ROAD & BRIDGE	1192026-R&B	114.00
					Vendor Total :	**114.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
108136	OCCUPATIONAL HEALTH SOLUTIONS, INC.	0569-0001	SAFETY EDUCATION & SUPPLIES	ROAD & BRIDGE ANNUAL HEARING TESTS B. BARTON & A. RYALS	21114	100.00
					Vendor Total :	**100.00**
109993	O'REILLY AUTO PARTS	0490-0000	REPAIRS/MAINT- VEHICLES	P25 WINDSHIELD WIPER ARM & WIPER ASSEMBLY ROAD & BRIDGE ACCT# 3654686	6742-138662	282.06
					Vendor Total :	**282.06**
105875	PAPE' MACHINERY, INC.	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L44 IMPELLER, GASKETS, SEAL ROAD & BRIDGE ACCT# 702870	16628444	123.26
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L-44 BEARING, TOOL ROAD & BRIDGE ACCT# 702870	16628463	98.07
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L-44 GASKET, O-RING ROAD & BRIDGE ACCT# 702870	16640853	6.81
					Vendor Total :	**228.14**
104929	PRO X HOME CENTER	0445-0014	GENERAL SHOP OVERHEAD	MINI LAWN SPREADER FOR SPREADING SALT AT THE YARD ROAD & BRIDGE ACCT# 200770	471481	62.99
		0449-0002	FASTENERS	T-10 THROTTLE SPRING ROAD & BRIDGE ACCT# 200770	472384	2.89
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B-40 HARDWARE ROAD & BRIDGE ACCT# 200770	472323	5.28
		0441-0000	SUPPLIES - CLEANING	AIR FRESHNER ROAD & BRIDGE ACCT# 200770	472651	5.98
		0449-0002	FASTENERS	FASTNERS ROAD & BRIDGE ACCT# 200770	472651	4.30
					Vendor Total :	**81.44**
1329	SELKIRK INVESTMENTS GROUP	0472-0000	VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001	5221	17.22
		0472-0000	VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001		12.37
					Vendor Total :	**29.59**
1481	SPOKANE HOUSE OF HOSE, INC.	0449-0003	FITTINGS	FITTINGS ROAD & BRIDGE ACCT	S06417	406.86
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L48 FITTINGS, COPPER SEAL RING ROAD & BRIDGE ACCT# 14693	INV8174	252.45

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

					Vendor Total :	**659.31**	
101116	TIFCO INDUSTRIES	0449-0002	FASTENERS	FASTNERS ROAD & BRIDGE ACCT# 120824	72163050	75.61	
		0449-0004	ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES ROAD & BRIDGE ACCT# 120824	72163050	131.49	
		0449-0002	FASTENERS	FASTNERS ROAD & BRIDGE ACCT# 120824	72163304	53.72	
		0449-0003	FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 120824	72163714	51.24	
					Vendor Total :	**312.06**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	COUNTY ROAD NAME SIGN "FLICKER RD." ROAD & BRIDGE ACCT# C000303	INV087440	151.64	
		0643-0000	SIGNS	BROWN CARSONITE DELINEATORS ROAD & BRIDGE ACCT# C000303	INV087515	4,645.36	
					Vendor Total :	**4,797.00**	
109060	TRUCKPRO	0490-0000	REPAIRS/MAINT- VEHICLES	T-16 SLACK ADJUSTORS ROAD & BRIDGE ACCT# BO007	274-0033653	179.98	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-16 SLACK ADJUSTORS ROAD & BRIDGE ACCT# BO007	274-0033654	179.98	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-16 SLACK ADJUSTORS ROAD & BRIDGE ACCT# BO007	274-0033663	185.98	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-16 SLACK ADJUSTORS ROAD & BRIDGE ACCT# BO007	274-0033664	185.98	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	E52 SLACK ADJUSTORS, BRAKE CANS ROAD & BRIDGE ACCT# BO007	274-0033843	847.91	
		0490-0000	REPAIRS/MAINT- VEHICLES	E52 SLACK ADJUSTORS, BRAKE CANS ROAD & BRIDGE ACCT# BO007	274-0033893	181.98	
					Vendor Total :	**1,761.81**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	BRAD BARTON 1/21 - 2/20/2026 208-290-1980	6134031344	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	JASON JONES 1/21 - 2/20/2026 208-290-1981	613431344	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ALAN SUMPTER 1/21 - 2/20/2026 28-290-1982	6134031344	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ADAM RYALS 1/21 - 2/20/2026 208-290-3650	6134031344	38.73	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	SHANE CONROY 1/21 - 2/20/2026 208-946-6647	6134031344	38.73	D
				Vendor Total :	**193.65**	
109411	WELLS FARGO BANK N.A.	0801-0000 CAPITAL- VEHICLES	PAYMENT # 4 ON T22 - 2023 WESTERN STAR ROAD & BRIDGE ACCT# 200-0013377-001	5037321821	32,271.62	D
				Vendor Total :	**32,271.62**	
		00 ROAD AND BRIDGE		**Department Total:**	**61,867.76**	
		0002 ROAD AND BRIDGE		**Fund Total:**	**61,867.76**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0807-0001 GRANT MATCH	AIP 3-16-0004-025-2025 #2 COUNTY PORTION	250044-20647	288.63	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-026-2025 #2 COUNTY PORTION	250044-20647	72.16	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-29-2025 #4 COUNTY PORTION	250153-20650	2,104.11	D
			Vendor Total :	**2,464.90**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000/TERMINAL SERVICE 12/16 - 1/14/2026		91.13	D
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000/HANGAR SERVICE 12/16 - 1/14/2026		61.57	D
			Vendor Total :	**152.70**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/HWY 2 SERVICE 12/2/2025 - 1/6/2026		152.62	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/ELECTRIC VAULT SERVICE 12/1/2025 - 1/5/2026		136.98	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/HWY 2 SNOW SHED SERVICE 12/2/2025 - 1/6/2026		28.54	D
			Vendor Total :	**318.14**	
105939 KERR SUPPLY LLC	0499-0000 REPAIRS/MAINT- OTHER	ANTIFREEZE AIRPORT ACCT# 1111	046945	28.98	
	0499-0000 REPAIRS/MAINT- OTHER	PREVENTIVE MAINTENANCE FOR RTV	049524	102.11	
			Vendor Total :	**131.09**	
4774 NORTHERN AIR, INC.	0499-0000 REPAIRS/MAINT- OTHER	SOCKET SETS	41596	184.89	
	0464-0000 UTILITIES- TELEPHONE OTHER	COUNTY HALF OF INTERNET BILL	41614	57.50	
	0670-0000 CONTRACTS- LABOR	FEBRUARY 2026 CONTRACT FEES FOR AIRPORT MANAGER	FEB 2026	4,346.25	
			Vendor Total :	**4,588.64**	
130 THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	AIRPORT ACCT# M579 SERVICE 1/1/2026 - 1/31/2026		40.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0003 AIRPORT**					
				Vendor Total :	**40.00**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 12/28/25 - 1/27/26		126.24	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 12/28/2025 - 1/27/2026		82.61	D
			Vendor Total :	**208.85**	
	00 AIRPORT		**Department Total :**	**7,904.32**	
	0003 AIRPORT		**Fund Total :**	**7,904.32**	

+ Ardura
26-1486 675.18
26-1489 1,735.66
10,315.16

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount	
110280 AITKEN, ILLIANA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2074707	5.37	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2074707	5.00	D
			Vendor Total :	**10.37**	
110266 ARMITSTEAD, TYLER	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1670572	9.67	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1670572	5.00	D
			Vendor Total :	**14.67**	
102891 ARMSTRONG, DELLA	0464-0000 UTILITIES- TELEPHONE OTHER	CELL PHONE USEAGE REIMBURSEMENT OCTOBER 2025 - JANUARY 2026	OCTOBER 2025 - JANUARY 2026	160.00	
			Vendor Total :	**160.00**	
110294 BALDWIN, ISAIAH	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2428806	5.81	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2428806	5.00	D
			Vendor Total :	**10.81**	
110242 BARTON, SARA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1092610	9.23	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1092610	5.00	D
			Vendor Total :	**14.23**	
110298 BAXTER, EDWIN	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2462452	4.70	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2462452	5.00	D
			Vendor Total :	**9.70**	
110212 BERWICK, JOSHUA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	193402	15.10	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	193402	5.00	D
			Vendor Total :	**20.10**	
110273 BLISS, ANDREW	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1732524	10.98	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1732524	5.00	D
			Vendor Total :	**15.98**	
110263 BRANSON, SAMANTHA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1629286	6.24	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1629286	5.00	D
			Vendor Total :	**11.24**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110285	BROOKS, KATHERINE	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2376158	21.53	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2376158	10.00	D
				Vendor Total :	**31.53**	
110296	BROWN, CHRISTINA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2437858	2.15	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2437858	5.00	D
				Vendor Total :	**7.15**	
110277	BRYANT, NICOLE	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1938135	11.63	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1938135	5.00	D
				Vendor Total :	**16.63**	
110229	BURKETT, CHARLENE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	727804	1.23	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	727804	5.00	D
				Vendor Total :	**6.23**	
110265	BUSHNELL, JOSHUA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1644313	8.47	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1644313	5.00	D
				Vendor Total :	**13.47**	
110240	CADY, KYLE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1005541	26.00	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1005541	5.00	D
				Vendor Total :	**31.00**	
110226	CALLISON, CHRISTINE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	590653	1.36	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	590653	5.00	D
				Vendor Total :	**6.36**	
110236	CARRINO, GIOVANNI	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	903091	13.80	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	903091	5.00	D
				Vendor Total :	**18.80**	
110221	CLARK, ANDREA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	463876	7.87	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	463876	5.00	D
				Vendor Total :	**12.87**	
110235	CODDING, ACACIA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	869958	15.20	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	869958	5.00	D
				Vendor Total :	**20.20**	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110287	COPELAND, PAMELA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2388605	3.44	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2388605	5.00	D
				Vendor Total :	**8.44**	
110261	COPHER, TIMOTHY	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1624250	1.26	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1624250	5.00	D
				Vendor Total :	**6.26**	
110223	COSSAIRT, DIANNA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	500770	1.52	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	500770	5.00	D
				Vendor Total :	**6.52**	
110297	CRABB, SCOTT	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2439685	20.23	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2439685	5.00	D
				Vendor Total :	**25.23**	
110302	CRAGLE, SAMUEL	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2507073	6.35	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2507073	5.00	D
				Vendor Total :	**11.35**	
110239	CURRIE, CHRIS	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1001738	1.36	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1001738	5.00	D
				Vendor Total :	**6.36**	
110258	CURRIE, TANYA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1525936	8.49	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1525936	5.00	D
				Vendor Total :	**13.49**	
110225	DAVIS, CRISTA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	583915	8.61	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	583915	5.00	D
				Vendor Total :	**13.61**	
110279	DELANEY, JAY	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2002183	8.19	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2002183	5.00	D
				Vendor Total :	**13.19**	
110215	DILLIN, JULIE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	243698	33.50	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	243698	5.00	D
				Vendor Total :	**38.50**	
110269	DIONNE, KEVIN	0621-0000 JURY- JURORS FEES	01/12/26 MILEAGE	936262	17.66	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0006 DISTRICT COURT**						
110269	DIONNE, KEVIN	0621-0000	JURY- JURORS FEES	01/20/26 JURY PAY	936262	5.00	D
					Vendor Total :	**22.66**	
110270	DODWELL, FRANCINE	0621-0000	JURY- JURORS FEES	01/20/26 MILEAGE	1369413	41.28	D
		0621-0000	JURY- JURORS FEES	01/20/26 JURY PAY	1369413	10.00	D
					Vendor Total :	**51.28**	
110234	DREDGE, CHELSA	0621-0000	JURY- JURORS FEES	1/12/26 MILEAGE	858151	21.10	D
		0621-0000	JURY- JURORS FEES	1/12/26 JURY PAY	858151	5.00	D
					Vendor Total :	**26.10**	
110289	DUPONT, ETHAN	0621-0000	JURY- JURORS FEES	01/20/26 MILEAGE	2394952	26.09	D
		0621-0000	JURY- JURORS FEES	01/20/26 JURY PAY	2394952	10.00	D
					Vendor Total :	**36.09**	
110218	EBERLE, JAMIE	0621-0000	JURY- JURORS FEES	1/12/26 MILEAGE	326015	1.02	D
		0621-0000	JURY- JURORS FEES	1/12/26 JURY PAY	326015	5.00	D
					Vendor Total :	**6.02**	
110260	EBY, JERRY	0621-0000	JURY- JURORS FEES	1/12/26 MILEAGE	1586298	2.01	D
		0621-0000	JURY- JURORS FEES	1/12/26 JURY PAY	1586298	5.00	D
					Vendor Total :	**7.01**	
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	MICROPHONE COVERS CARD END GP9028	113-7005212-0217813	8.99	D
		0440-0000	SUPPLIES - OFFICE	INK CARTRIDGES CARD END GP9028	450895185-001	281.78	D
		0440-0000	SUPPLIES - OFFICE	WIRED EARBUDS FOR LAPTOP CARD END GP9028	113-0629811-0273853	24.68	D
		0440-0000	SUPPLIES - OFFICE	NOTE PADS AND EARPODS CARD END GP9028	113-0629811-0273853	10.13	D
		0440-0000	SUPPLIES - OFFICE	P-TOUCH CARTRIDGES ,EARBUDS, TAPE CARD END GP9028	113-0629811-0273853	82.86	D
		0439-0000	TRAVEL - OTHER	FLIGHT LUGGAGE FEE CARD END GP9028	0274428509547	35.00	D
		0556-0000	WEAPONS / AMMUNITION, ETC	9MM AMMO 3 CASE CARD END GP9028	102463879	379.58	D
		0440-0000	SUPPLIES - OFFICE	BATTERIES AA CARD END GP9028	113-3907263-6935417	28.54	D
		0440-0000	SUPPLIES - OFFICE	COPY PAPER AND BOND PAPER ROLLS CARD END GP9028	454930678-001	97.28	D
					Vendor Total :	**948.84**	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110262 FAIRCHILD, KEITH	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1624885	6.34	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1624885	5.00	D
			Vendor Total :	**11.34**	
110255 FELDMANN, LYNN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1480138	8.92	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1480138	5.00	D
			Vendor Total :	**13.92**	
110268 FIFE, BRIAN	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	513919	14.91	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	513919	5.00	D
			Vendor Total :	**19.91**	
110219 FLOE, JORDAN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	326720	1.38	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	326720	5.00	D
			Vendor Total :	**6.38**	
110293 FOSTER, ANDREW	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2427134	6.02	D
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2427134	10.00	D
			Vendor Total :	**16.02**	
110228 GILBERG, DOROTHEA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	696578	13.80	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	696578	5.00	D
			Vendor Total :	**18.80**	
110256 GOGERTY, TIMOTHY	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1499711	25.50	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1499711	5.00	D
			Vendor Total :	**30.50**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH /IMC400SRF OVERAGE JANUARY 2026 EQUIP# 58450 ACCT# PF1482	AR404775	12.53	
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	COURTROOM RICOH/IMC400SRF OVERAGE JAN 2026 EQUIP# 59174 ACCT# PF1482	AR-404776	35.63	
			Vendor Total :	**48.16**	
110231 HAMILTON, CRAIG	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	783693	16.10	D
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	783693	5.00	D
			Vendor Total :	**21.10**	
110254 HAMLEY, JEFFREY	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1380312	9.93	D

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Fund	**0006 DISTRICT COURT**					
110254	HAMLEY, JEFFREY	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1380312	5.00	D
				Vendor Total :	**14.93**	
110292	HAMM, MIA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2424465	9.25	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2424465	5.00	D
				Vendor Total :	**14.25**	
110290	HANSEN, KASSANDRA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2397274	7.47	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2397274	5.00	D
				Vendor Total :	**12.47**	
110282	HILAND, ELIZABETH	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2085573	13.72	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2085573	5.00	D
				Vendor Total :	**18.72**	
110299	HOMAN, GARRETT	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2472136	15.08	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2472136	5.00	D
				Vendor Total :	**20.08**	
110252	HUFF, HENRY	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1309963	12.10	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1309963	5.00	D
				Vendor Total :	**17.10**	
110230	HYETT, MAURICE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	758380	3.83	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	758380	5.00	D
				Vendor Total :	**8.83**	
110281	JENSEN, ANNIKA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2083082	2.80	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2083082	5.00	D
				Vendor Total :	**7.80**	
110288	JEPPESEN, STUART	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2394442	21.01	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2394442	5.00	D
				Vendor Total :	**26.01**	
110267	JESSOP, JAMES	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	362004	25.00	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	362004	5.00	D
				Vendor Total :	**30.00**	
110243	JOHNSON, RANDY	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1142879	32.00	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1142879	5.00	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**37.00**	
110274 KEMP, REBECCA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1752622	13.46	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1752622	10.00	D	
			Vendor Total :	**23.46**		
110257 KLUPENGER, JOHN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1521527	11.50	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1521527	5.00	D	
			Vendor Total :	**16.50**		
110276 KRAUTKREMER, NOAH	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1929414	4.83	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1929414	5.00	D	
			Vendor Total :	**9.83**		
110286 LEWANDOWSKI, GABRIEL	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2385584	2.19	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2385584	5.00	D	
			Vendor Total :	**7.19**		
110250 LORENZ, JASON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1246310	5.86	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1246310	5.00	D	
			Vendor Total :	**10.86**		
110275 MASHBURN, LACY	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1798499	20.11	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1798499	5.00	D	
			Vendor Total :	**25.11**		
110233 MCCALMANT, BRANDON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	813908	12.10	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	813908	5.00	D	
			Vendor Total :	**17.10**		
110247 MORTONFRAZER, RHONDA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1210304	9.65	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1210304	5.00	D	
			Vendor Total :	**14.65**		
110248 MULVANEY , MICHAEL	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1229780	27.10	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1229780	5.00	D	
			Vendor Total :	**32.10**		
110224 MYERS, LEGRAND	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	526512	19.00	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	526512	5.00	D	

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				Vendor Total :	**24.00**	
110227 NEWHOUSE, ADAM	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	620376	12.70	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	620376	5.00	D	
			Vendor Total :	**17.70**		
110271 NISSON, CRISTY	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1698138	13.04	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1698138	5.00	D	
			Vendor Total :	**18.04**		
110216 NYSTROM, CLAYTON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	261499	21.20	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	261499	5.00	D	
			Vendor Total :	**26.20**		
110211 NYSTROM, MARKUS	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	166749	8.71	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	166749	5.00	D	
			Vendor Total :	**13.71**		
110220 PACETTI, DALTON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	419672	10.50	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	419672	5.00	D	
			Vendor Total :	**15.50**		
110301 PETERSON, CIERRA	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2505847	19.56	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2505847	5.00	D	
			Vendor Total :	**24.56**		
110249 PHILLIPS, DEVON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1232756	16.90	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1232756	5.00	D	
			Vendor Total :	**21.90**		
110213 PLUID, JUSTIN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	200641	5.78	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	200641	5.00	D	
			Vendor Total :	**10.78**		
110232 PLUID, MATTHEW	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	784327	8.01	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	784327	5.00	D	
			Vendor Total :	**13.01**		
110217 RENTSCHLER, ERIN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	291535	4.06	D	
	0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	291535	5.00	D	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**9.06**	
110245	RIOS, WANDA	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1206185	2.28	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1206185	5.00	D
				Vendor Total :	**7.28**	
110214	ROESER, GABRIEL	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	204593	11.90	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	204593	5.00	D
				Vendor Total :	**16.90**	
110246	RUSHTON, KATHERINE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1209205	4.85	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1209205	5.00	D
				Vendor Total :	**9.85**	
110253	SCHUMAN, MICHELLE	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1357242	1.31	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1357242	5.00	D
				Vendor Total :	**6.31**	
117	SELKIRK PRESS, INC.	0440-0000 SUPPLIES - OFFICE	JV ORDER FOR PREDISPOSITION & DISPOSITION FORMS	23240	98.00	
				Vendor Total :	**98.00**	
110259	SOLT, MATTHEW	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1556844	2.78	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1556844	5.00	D
				Vendor Total :	**7.78**	
110300	SOWA, TYLER	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2500365	1.84	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2500365	10.00	D
				Vendor Total :	**11.84**	
110283	STANFORD, SALLY	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2100082	12.47	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2100082	10.00	D
				Vendor Total :	**22.47**	
110241	STUBER, AARON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1033410	22.30	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1033410	5.00	D
				Vendor Total :	**27.30**	
110251	SUMMERFIELD, MATTHEW	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1255858	20.40	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1255858	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**25.40**	
110264	TANNER, KENNETH	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	1631755	12.90	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	1631755	5.00	D
				Vendor Total :	**17.90**	
110238	TESORIERO, KATHLEEN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	990614	36.10	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	990614	5.00	D
				Vendor Total :	**41.10**	
110291	THOMSON, CAROL	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2409092	14.65	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2409092	5.00	D
				Vendor Total :	**19.65**	
110222	VANETTEN, JASON	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	465770	4.38	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	465770	5.00	D
				Vendor Total :	**9.38**	
110304	VOOGT, JOHANNES	0489-0000 OTHER PROFESSIONAL SERVICE	INTERPRETIVE SERIVCES 2/2/2026 CR11-26-0023 STATE V. RAVEL FERNANDES DOS SANTOS	1	150.00	
				Vendor Total :	**150.00**	
110278	WEBER, TAYLOR	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1974269	5.06	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1974269	5.00	D
				Vendor Total :	**10.06**	
110237	WEED, SUSAN	0621-0000 JURY- JURORS FEES	1/12/26 MILEAGE	941992	9.20	D
		0621-0000 JURY- JURORS FEES	1/12/26 JURY PAY	941992	5.00	D
				Vendor Total :	**14.20**	
108644	WELLNESS ENHANCEMENT CENTER OF IDAHO	0487-0000 COURT ORDERED EVALUATIONS	PSYCHOSEXUAL EVAL FOR CASE NO CR11-25-0753/JOHNSON	2025-0572	1,750.00	
				Vendor Total :	**1,750.00**	
110272	WHISLER, MATTHEW	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	1713063	11.76	D
		0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	1713063	5.00	D
				Vendor Total :	**16.76**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000 TRANSCRIPTS	CASA BILLING FOR DECEMBER 2025	DECEMBER 2025	2,520.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total:	**2,520.00**	
110284 WOLFE, LINDSIE	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2100954	5.66	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2100954	5.00	D	
			Vendor Total:	**10.66**		
110295 ZANDER, DUSTIN	0621-0000 JURY- JURORS FEES	01/20/26 MILEAGE	2435031	23.58	D	
	0621-0000 JURY- JURORS FEES	01/20/26 JURY PAY	2435031	5.00	D	
			Vendor Total:	**28.58**		
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DIST. COURT ACCT# 208-267-1809-081007-5 SERVICE 12/28/2025 - 1/27/2026		117.30	D	
			Vendor Total:	**117.30**		
	00 DISTRICT COURT		**Department Total:**	**7,355.59**		

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
101473 CALLIE'S NICHE	0554-0000 UNIFORMS	SEW BADGES ON UNIFORMS	2263	36.00	
			Vendor Total:	**36.00**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL	LODGING FOR SO TRAINING, WALKER, NORDHEIM & ISAAC CARD END AW5396	73348797335416	583.56	D
	0569-0000 EDUCATION- OTHER	TEAM ASSESSMENTS CARD END AW5396	NAS-1535872	45.00	D
	0800-0000 CAPITAL EXPENDITURES	WALKING PAD, FIT FOR DUTY EQUIPMENT AID CARD END AW5396	114-6189427-9921031	169.58	D
	0440-0000 SUPPLIES	OFFICE EQUIPMENT OIL, SIGNS FOR OFFICE CARD END AW5396	114-7874996-1385854	56.80	D
	0470-0001 VEHICLES - FUEL, UNLEADED GAS	GAS FOR VEHICLE CARD END AW5396	0115201495853	20.57	D
	0439-0006 ADULT MISD. TRAVEL & OTHER	PARTIAL REFUND FOR LODGING -STREGE TRAINING IN HELENA CARD END AW5396	73300845791048	(201.00)	D
	0439-0006 ADULT MISD. TRAVEL & OTHER	VASCULAR NECK RESTRAINT TRAINING-STREGE CARD END AW5396	16417200000099210	625.00	D
	0569-0000 EDUCATION- OTHER	TRANSACTION FEE (16 PERSONALITIES) CARD END AW5396	7980	1.35	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0006 DISTRICT COURT**					
				Vendor Total :	**1,300.86**	
106074	NORDHEIM, JESSICA	0440-0000 SUPPLIES	CARPET CLEANER	894639194150	8.01	
				Vendor Total :	**8.01**	
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION CLIENTS PROBATION ACCT # 101101	101101202512	361.02	
		0760-0004 I.S.-SUBSTANCE ABUSE TESTS	PROBATION LAB TESTING SUPPLIES (150) JUSTICE ACCT# 101101	866514	360.75	
				Vendor Total :	**721.77**	
100112	VERIZON WIRELESS	0464-0000 PHONE EXPENSE	ALISA WALKER 1/21 - 2/20/2026 208-946-6102	6134031344	38.73	D
		0464-0000 PHONE EXPENSE	ALISA WALKER 1/21 - 2/20/2026 208-946-7515	6134031344	38.73	D
				Vendor Total :	**77.46**	
108648	ZIPLY FIBER	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 12/28/2025 - 1/27/2026		356.42	D
				Vendor Total :	**356.42**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**2,500.52**	
			0006 DISTRICT COURT	**Fund Total:**	**9,856.11**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF SHREDDING SERVICES DECEMBER 2025 ACCT# WSN02951	11976684	81.60
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE X 2 ACCT# WSN02951	11976684	14.40
			Vendor Total:	**96.00**
110204 AGE HEATING AND COOLING	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DUCT CLEANING FOR MOLD	18405642	5,900.00
			Vendor Total:	**5,900.00**
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	CELLPHONES FOR SHERIFF'S OFFICE SHERIFF ACCT# 287299009445	287299009445X020120266	915.59
			Vendor Total:	**915.59**
109479 BANNING, DILLAIN	0439-0000 TRAVEL - OTHER	PER DIEM FOR NIC PATROL ACADEMY 1/19 - 5/21/2026 PAYMENT 2 OF 4	PAYMENT 2 OF 4	1,142.50
			Vendor Total:	**1,142.50**
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 BRONCO SO1521 SHERIFF ACCT# 1375	I005066	87.28
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2020 INTERCEPTOR SO970 SHERIFF ACCT# 1375	I004981	69.78
	0475-0000 VEHICLES - REPAIRS	RADIATOR REPAIR 2018 TAHOE S0370 SHERIFF ACCT# 1375	I005012	1,164.89
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2022 TAHOE SO1500 SHERIFF ACCT# 1375	I005031	123.90
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2010 TAHO - SO378 SHERIFF ACCT# 1375	I005180	88.26
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 TAHOE - CO3761 SHERIFF ACCT# 1375	I005143	87.73
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE & LOF SERVICE 2021 TAHOE - SO00189 SHERIFF ACCT# 1375	I05148	709.38
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE & BALL JOINT REPAIR 2015 SILVERADO - SO386 SHERIFF ACCT# 1375	I005163	904.38
			Vendor Total:	**3,235.60**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109921	BIG SKY COMMUNICATIONS, INC.	0440-0000	SUPPLIES - OFFICE	2 HEADSETS FOR DISPATCH	87684	210.00	
					Vendor Total :	**210.00**	
16	BONNERS FERRY HERALD	0528-0000	DUES / MEMBERSHIPS	SHERIFF'S ANNUAL NEWSPAPER SUBSCRIPTION ACCT# 228850	2026	46.10	
					Vendor Total :	**46.10**	
101473	CALLIE'S NICHE	0554-0001	BALLISTIC VESTS	BADGES ON UNIFORM SHIRTS FOR M. ROSENTHAL	254310	24.00	
		0554-0001	BALLISTIC VESTS	BADGES ON R. NAVARRO'S UNIFORM SHIRTS	254309	12.00	
					Vendor Total :	**36.00**	
110208	CAREY, EMILY	0439-0000	TRAVEL - OTHER	PER DIEM FOR PUBLIC RECORDS CLASS - MEALS		64.00	
		0470-0000	VEHICLES - FUEL, GASOLINE	MILEAGE 192 MILES @ .725/MILE		139.20	
					Vendor Total :	**203.20**	
105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	BOTTLED WATER FOR OFFICE & ARMORY - JANUARY 2026 SHERIFF ACCT# 917671	202602917671	245.00	
					Vendor Total :	**245.00**	
48	DYCK'S OIL & AUTO	0440-0010	SEARCH AND RESCUE	SEARCH & RESCUE FUEL ACCT# 0001538	CL54303	71.90	
		0470-0000	VEHICLES - FUEL, GASOLINE	PATROL FUEL SHERIFF ACCT# 0001511	CL54301	2,189.93	
		0475-0000	VEHICLES - REPAIRS	PATROL CAR WASH ACCT# 0001511	71141	8.97	
					Vendor Total :	**2,270.80**	
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	POWER CABLE FOR DRIVEPRO BODY SERIES CARD END CW0803	1125571684	20.94	D
		0440-0001	SUPPLIES - JANITORIAL	SWIFFER PADS CARD END CW0803	113-1965091-6384246	22.78	D
		0440-0000	SUPPLIES - OFFICE	DOCKING STATION CARD END CW0803	113-0784267-1333048	52.25	D
		0440-0002	SUPPLIES - DEPUTIES	BODY CAMERA POWER CABLE CARD END CW0803	113-6854299-2536225	15.99	D
		0440-0002	SUPPLIES - DEPUTIES	RESTRICTED AREA SIGNS CARD END CW0803	113-6015178-4304249	24.69	D
		0806-0000	CAPITAL - OFFICE EQUIPMENT	PRINTERS	113-6195314-5306655	559.98	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142 ELAN FINANCIAL SERVICES	0556-0000	WEAPONS / AMMUNITION, ETC	WEAPON ACCESSORIES PURCHASED ON AMAZON CARD END TS5984	AMAZON PURCHASES	3,115.99	D
	0440-0002	SUPPLIES - DEPUTIES	STARLINK 12/15/25 - 1/15/26 CARD END TS5984	INV-DF-USA-62189510-52411-57	5.00	D
	0440-0002	SUPPLIES - DEPUTIES	EARPIECE CARD END TS5984	113-4237472-4454610	144.99	D
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HUMIDITY SENSOR CARD END TS5984	113-4798179-6119400	265.96	D
	0509-0000	SUPPLIES - JAIL	CART COVER CARD END TS5984	113-3618014-7314634	29.57	D
	0439-0000	TRAVEL - OTHER	CREDIT FOR 2 NIGHTS AT THE BEST WESTERN CARD END BB3785	OCTOBER 14, 2025 CREDIT BEST WESTERN	(162.92)	D
	0440-0000	SUPPLIES - OFFICE	USB CABLE AND CAR PRO CHARGER CARD END BB3785	192901	33.24	D
	0509-0000	SUPPLIES - JAIL	13 PANEL UA CUPS CARD END BB3785	113-1927593-6513847	241.53	D
	0556-0000	WEAPONS / AMMUNITION, ETC	SIGHTS FOR PISTOLS CARD END BB3785	112-6936743-8238655	3,206.65	D
	0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK SIGHTS CARD END CW0803	112-9101926-7708234	884.42	D
	0509-0000	SUPPLIES - JAIL	16 PANEL UA CUPS CARD END CW0803	113-3728539-1568221	276.81	D
	0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK MAGS CARD END CW0803	92896896	270.80	D
	0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK MAGS CARD END CW0803	004649151	570.49	D
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HUMIDITY SENSOR CARD END TS5984	113-4798179-6119400	265.96	D
	0440-0002	SUPPLIES - DEPUTIES	EAR PIECE CARD END TS5984	113-4237472-4454610	144.99	D
	0509-0000	SUPPLIES - JAIL	RACK COVER FOR JAIL CARD END TS5984	113-3618014-7314634	29.57	D
	0556-0000	WEAPONS / AMMUNITION, ETC	GUN HOLSTERS CARD END TS5984	112-6522290-5492245	606.52	D
	0440-0000	SUPPLIES - OFFICE	REFUND ON INK CARTRIDGES CARD END TS5984	113-8189098-5564211 REFUND	(90.57)	D
	0440-0000	SUPPLIES - OFFICE	REFUND ON INK CARTRIDGES CARD END TS5984	113-8189098-5564211 REFUND	(166.18)	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	REFUND ON INK CARTRIDGES	113-8189098-5564211 REFUND	(85.90)	D
	0556-0000 WEAPONS / AMMUNITION, ETC	CARD END TS5984 HOLSTERS	112-6522290-5492245	613.56	D
	0556-0000 WEAPONS / AMMUNITION, ETC	CARD END TS5984 HOLSTERS & SIGHTS	112-6522290-5492245	740.70	D
	0556-0000 WEAPONS / AMMUNITION, ETC	CARD END TS5984 SIGHT FOR GLOCK	112-6522290-5492245	36.90	D
	0554-0001 BALLISTIC VESTS	CARD END GRACE MCBRIDE'S VEST	1462700	796.37	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 TRAVEL INSURANCE	EUSP2544109137	32.32	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS5984 CLIPBOARD	114-2699444-1095468	9.20	D
	0800-0000 CAPITAL- FURNITURE / FIXTURES	CARD END TS5984 MICROWAVE OVEN	114-2699444-1095468	119.99	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 ROUND TRIP AIRFARE TO BOISE	0272130460012	471.81	D
	0800-0000 CAPITAL- FURNITURE / FIXTURES	CARD END TS5984 OFFICE DESK CHAIRS	114-7287415-8703440	279.98	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 CHECKED BAG 1/26/26	0274429184844	35.00	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 UBER FROM AIRPORT	JAN 26	14.98	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 UBER TO AIRPORT	JAN 29	13.94	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 CHECKED BAG	0274429288870	35.00	D
	0439-0000 TRAVEL - OTHER	CARD END TS5984 HOTEL ACCOMMODATIONS 1/26 - 1/29/2026 CARD END TS5984	87223901	991.01	D
			Vendor Total:	**14,474.31**	
103663 EMPLOYEE RELATIONS, INC.	0489-0000 PROFESSIONAL SERVICES-OTHER	CREDIT REPORT FOR GRACE MCBRIDE	100330-SHERIFF	10.75	
	0489-0000 PROFESSIONAL SERVICES-OTHER	CREDIT REPORTS FOR T. BATEMAN, A MILLER & C. COOK SHERIFF	100505-SHERIFF	29.50	
			Vendor Total:	**40.25**	
105724 FAR-NORTH LOGO SHOP	0440-0002 SUPPLIES - DEPUTIES	HATS FOR DELAVAN & REYNOLDS	107790	79.96	
	0440-0002 SUPPLIES - DEPUTIES	HAT FOR B. BLACKMORE	107809	39.98	
	0440-0002 SUPPLIES - DEPUTIES	HATS FOR CORDLE & JEPPESEN SHERIFF	107816	79.96	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**199.90**	
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PRIMARY DNS SERVICE 2/2 - 3/1/2026 SHERIFF ACCT# 46597	18851807	11.50	
					Vendor Total :	**11.50**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	DISPATCH RICOH/ICM3000 S# 3100R700165 EQUIP# 54641DEC 2025 ACCT# PF1769	AR402590	261.70	
		0495-0023	REPAIRS/MAINT - COPIERS	JAIL RICOH/MP3055SPF S# G587P10247 EQUIP# 52878 DEC 2025 ACCT# PF1769	AR402591	31.67	
					Vendor Total :	**293.37**	
110195	HEGE, CONNOR	0439-0000	TRAVEL - OTHER	POST - DETENTION ACADEMY #100 1/5 - 2/13/2026 CK# 2 OF 2	PAYMENT 2 OF 2	470.50	D
					Vendor Total :	**470.50**	
104144	IAC & ME	0569-0000	EDUCATION- OTHER	2026 MIDWINTER IAC CONFRENCE REGISTRATION TRAVIS STOLLEY	IAC-260694	325.00	
					Vendor Total :	**325.00**	
101060	ICS JAIL SUPPLIES, INC.	0509-0000	SUPPLIES - JAIL	RAZORS FOR JAIL SHERIFF ACCT# 83805JL	813770	50.13	
					Vendor Total :	**50.13**	
100687	IDAHO STATE POLICE	0700-0000	ILETS - EXPENSE	ILETS JANUARY - MARCH 2026 SHERIFF ACCT# 100011-2	IN3836	2,293.75	
					Vendor Total :	**2,293.75**	
108685	INSIGHT RESTORATION	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DUCT CLEANING FOR MOLD	3056	5,211.33	
					Vendor Total :	**5,211.33**	
105939	KERR SUPPLY LLC	0475-0000	VEHICLES - REPAIRS	WINDSHIELD WIPERS FOR 1500 SHERIFF ACCT# 1118	048101	26.60	
		0475-0000	VEHICLES - REPAIRS	HITCH ADJUSTER SHERIFF ACCT# 1118	047235	54.99	
					Vendor Total :	**81.59**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0008 JUSTICE FUND					
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY CLEANING JANUARY 2026 SHERIFF	INV-000649	157.50
					Vendor Total :	**157.50**
109340	MOTOROLA SOLUTIONS INC.	0899-0000	CAPITAL - OTHER	VIDEO EQUIPMENT FOR PATROL VEHICLE SHERIFF ACCT# 1011942712	8282267442	2,184.00
					Vendor Total :	**2,184.00**
109239	MOUNTAINTOP PLUMBING	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REPAIR PLUMBING ISSUES IN JAIL	6106	1,091.20
					Vendor Total :	**1,091.20**
2135	MR. SUDS CAR WASH	0475-0000	VEHICLES - REPAIRS	PATROL CAR WASH OCTOBER - DECEMBER 2025	12	171.25
					Vendor Total :	**171.25**
105451	NORTHWEST SPECIALTY HOSPITAL	0702-0001	DRUG TESTING/ PHYSICALS	DRUG SCREENING FOR M. ROSENTHAL & E PITTARD SHERIFF	01192026-BCS	76.00
		0702-0001	DRUG TESTING/ PHYSICALS	DRUG SCREENING FOR R. ALEXANDER SHERIFF	1192026-BCS#2	38.00
					Vendor Total :	**114.00**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	KEYBOARD & MOUSE FOR G. ALLINGER SHERIFF ACCT# 39424508	454122877001	57.99
		0440-0000	SUPPLIES - OFFICE	PAPER FOR OFFICE & 302 SHERIFF ACCT# 39424508	453661925001	124.71
		0440-0000	SUPPLIES - OFFICE	PRINTER INK FOR CHIEF DEPUTY & EVIDENCE SHERIFF ACCT# 39424508	454362318001	325.82
		0440-0000	SUPPLIES - OFFICE	RECEIVED STAMP & DAILY PLANNER SHERIFF ACCT# 39424508	453731100001	52.74
		0440-0001	SUPPLIES - JANITORIAL	DISINFECTANT WIPES & DISH SOAP FOR JAIL SHERIFF ACCT# 39424508	453923694001	117.47
		0440-0000	SUPPLIES - OFFICE	FOLDERS & BINDERS SHERIFF ACCT# 39424508	455389510001	71.12
		0440-0000	SUPPLIES - OFFICE	NOTARY STAMP FOR S. PETERSON SHERIFF ACCT# 39424508	45288802001	44.55
		0440-0000	SUPPLIES - OFFICE	ENVELOPES FOR OFFICE SHERIFF ACCT# 39424508	455512820001	54.24
					Vendor Total :	**848.64**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

110209	POLICE RECORDS AND INFORMATION MANAGEMENT GROUP, INC.	0569-0000	EDUCATION- OTHER	PUBLIC RECORDS TRAINING - E CAREY	35859	299.00	
					Vendor Total :	**299.00**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CLEAR GRIP ADHESIVE FOR WINDOW REPAIR IN JAIL SHERIFF ACCT# 204770	472405	23.97	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT FOR JAIL & OUTSIDE LIGHT SHERIFF ACCT# 204770	472100	267.98	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT FOR JAIL SHERIFF ACCT# 204770	472451	34.36	
		0475-0000	VEHICLES - REPAIRS	SAND BAGS FOR VEHICLES SHERIFF ACCT# 204770	472630	59.92	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	WHITE PAINT FOR JAIL SHOWERS SHERIFF ACCT# 204770	986134	79.99	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINTING SUPPLIES FOR JAIL SHERIFF ACCT# 204770	472751	43.32	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT SUPPLIES FOR JAIL SHERIFF ACCT# 204770	472932	482.81	
					Vendor Total :	**992.35**	
106334	PROFOTOFIX, LLC	0440-0002	SUPPLIES - DEPUTIES	BUSINESS CARDS FOR JAIL SGT J HARDMAN	11278	42.40	
					Vendor Total :	**42.40**	
101749	PUBLIC AGENCY TRAINING COUNCIL	0569-0000	EDUCATION- OTHER	NEW DETECTIVE & CRIMINAL INVESTIGATOR COURSE N. DELAVAN	14768	625.00	
					Vendor Total :	**625.00**	
105318	REDWOOD TOXICOLOGY LABORATORY	0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTS SHERIFF ACCT# 101543	101543202512	61.14	
					Vendor Total :	**61.14**	
110202	RINK, CORD	0439-0000	TRAVEL - OTHER	PER DIEM FOR NIC PATROL ACADEMY 1/19/2026 - 5/21/2026 PAYMENT 2 OF 4	PAYMENT 2 OF 4	1,142.50	
					Vendor Total :	**1,142.50**	
107557	STOLLEY, TRAVIS	0439-0002	TRAVEL - DEPUTIES	MEALS PER DIEM FOR IAC WINTER CONFERENCE IN BOISE 1/26 - 1/29/2026		205.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**205.00**
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/10 - 1/16/2026 ACCT# C2278000	INV2000263666	3,227.46
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/3 - 1/9/2026 ACCT# C2278000	INV2000263154	3,227.66
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/17 - 1/23/2026 SHERIFF ACCT# C2278000	INV2000264197	3,240.23
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS SHERIFF ACCT# C2278000	INV2000264728	3,356.54
					Vendor Total :	**13,051.89**
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES - JANUARY 2026 SHERIFF ACCT# 251935	251935-202601-1	100.00
					Vendor Total :	**100.00**
108680	TURNER PLUMBING LLC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HOOK UP GAS SYSTEM	5060	1,633.22
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HOOK UP GAS SYSTEM TO COURTHOUSE	5011	2,754.22
					Vendor Total :	**4,387.44**
104504	VALENCE INC.	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PHONE SERVICE SHERIFF	DG-1126	747.72
					Vendor Total :	**747.72**
104962	WESTERN STATES CAT	0501-0000	JAIL - FOOD	GENERATOR REPAIR SHERIFF ACCT# 0038997	IN003475880	1,894.03
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	ANNEX GENERATOR REPAIR SHERIFF ACCT# 0038997	IN003477285	2,191.10
					Vendor Total :	**4,085.13**
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	FUEL - PATROL & JAIL SHERIFF ACCT# 0496-00-890377-5	110082774	389.21
		0470-0000	VEHICLES - FUEL, GASOLINE	REPLACEMENT FOR LOST CHECK# 26-1425 DATED 1/12/2026 SHERIFF ACCT# 0496-00-890377-5	109499888	693.47
					Vendor Total :	**1,082.68**
			02 SHERIFF		**Department Total:**	**69,141.26**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE OTHER	PROSECUTOR PHONE SERVICE JANUARY 2026 ACCT# 1000-814-8115	1182349675	0.66	
			Vendor Total:	**0.66**	
109415 CRISTLER, AMANDA	0439-0004 LITIGATION EXPENSES	SECURE WEAPON DISPLAY CASE FOR EVIDENCE STATE V. FREDERICKSON CR11-25-1071		76.30	D
			Vendor Total:	**76.30**	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	PROSECUTOR BOTTLED WATER SERVICE JANUARY 2026 ACCT# 560108	202602560108	54.70	
			Vendor Total:	**54.70**	
109142 ELAN FINANCIAL SERVICES	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES 11/28 - 12/28/2025 CARD END AP9122	3290303331	22.99	D
	0528-0000 DUES / MEMBERSHIPS	IDAHO STATE BAR LICENSE CARD END AP9122	AMY BISTLINE	485.00	D
	0528-0000 DUES / MEMBERSHIPS	IDAHO STATE BAR LICENSE CARD END AP9122	ANDRAKAY PLUID	535.00	D
	0440-0000 SUPPLIES - OFFICE	USB 8 PORT HUB CARD END AP9122	111-4114909-0905848	42.38	D
	0439-0004 LITIGATION EXPENSES	LINE POINT PRINTING CARD END AP9122	7141	18.18	D
	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES 12/29/25 - 1/28/26 CARD END AP9122	3320748000	22.99	D
	0439-0000 TRAVEL - OTHER	AIRFARE TO BOISE FOR PA CONFERENCE - AMY BISTLINE CARD END AP9122	0272127660885	236.60	D
	0440-0000 SUPPLIES - OFFICE	DISPOSABLE DUSTER REFILLS CARD END AP9122	112-1675906-1145840	9.53	D
			Vendor Total:	**1,372.67**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX OVERAGE JANUARY 2025 EQUIP# 55431 S# C737M340719 CN52831-01 ACCT# PF1623	AR404797	25.91	
			Vendor Total:	**25.91**	
		03 PROSECUTING ATTORNEY	**Department Total:**	**1,530.24**	

WARRANT REGISTER

FROM 01/13/2026 TO 02/09/2026 ALL ISSUED CLAIMS BY FUND INCLUDES DEMANDS

Warrant Year - Number	Issue Date	Warrant Amount	Type	Vendor	Payee	Status	Status Date
9190 -- ODYSSEY COURT TRUST ACCOUNT							
2026 - 0001717	02/02/2026	12.12	DEMAND	108356	IDAHO RANGELAND RESOURCES COMMISSION	OUTSTANDING	
2026 - 0001718	02/02/2026	116.00	DEMAND	108348	IDAHO STATE POLICE -DNA CRIME LAB	OUTSTANDING	
2026 - 0001719	02/02/2026	677.50	DEMAND	108345	IDAHO STATE POLICE -FORENSIC SERVICES	OUTSTANDING	
2026 - 0001720	02/02/2026	59.00	DEMAND	109982	KOOTENAI COUNTY TREASURER	OUTSTANDING	
FUND 9190 TOTAL	TOTAL WARRANTS	30,059.65	6				
	TOTAL VOID/CANCEL		* * TOTAL VOIDED/CANCEL FOR THE PERIOD SELECTED * *				
	NET WARRANTS	30,059.65 ✓					
9191 -- ODYSSEY BOND TRUST ACCOUNT							
2026 - 0001497	01/14/2026	76.00	DEMAND	108952	BURNS, PHOEBE	RDM/CLR	01/26/2026
2026 - 0001503	01/15/2026	600.00	DEMAND	110205	REGNERE, JOE	RDM/CLR	01/26/2026
FUND 9191 TOTAL	TOTAL WARRANTS	676.00	2				
	TOTAL VOID/CANCEL		* * TOTAL VOIDED/CANCEL FOR THE PERIOD SELECTED * *				
	NET WARRANTS	676.00 ✓					
9192 -- ODYSSEY RESTITUTION TRUST ACCT							
2026 - 0001528	01/22/2026	98.00	DEMAND	109351	VOGEL, KELLY	RDM/CLR	02/04/2026
2026 - 0001529	01/22/2026	133.36	DEMAND	110207	STATE OF IDAHO	RDM/CLR	01/27/2026
2026 - 0001530	01/22/2026	100.00	DEMAND	108345	IDAHO STATE POLICE -FORENSIC SERVICES	RDM/CLR	02/02/2026
2026 - 0001531	01/22/2026	320.39	DEMAND	104592	FIELDS, KIMBERLY	RDM/CLR	01/30/2026
FUND 9192 TOTAL	TOTAL WARRANTS	651.75	4				
	TOTAL VOID/CANCEL		* * TOTAL VOIDED/CANCEL FOR THE PERIOD SELECTED * *				
	NET WARRANTS	651.75 ✓					
REPORT GRAND TOTAL	TOTAL WARRANTS	1,160,947.04	384				
	TOTAL VOID/CANCEL	3,448.18	* * TOTAL VOIDED/CANCEL FOR THE PERIOD SELECTED * *				
	NET WARRANTS	1,157,498.86					

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106338 BONNER COUNTY JUSTICE SERVICES	0690-0005 JUV DETENTION CENTER - BONNER	7 DAYS DETENTION K. F	K.F.DEC25	875.00
	0690-0005 JUV DETENTION CENTER - BONNER	13 DAYS DETENTION J.J	J.J.DEC25	1,625.00
	0690-0005 JUV DETENTION CENTER - BONNER	1 DAY DETENTION W.W	W.W.DEC25	125.00
	0690-0005 JUV DETENTION CENTER - BONNER	13 DAYS DETENTION B.V	B.V.DEC25	1,625.00
	0690-0005 JUV DETENTION CENTER - BONNER	4 DAYS DETENTION J.W	J.W.DEC25	500.00
			Vendor Total:	**4,750.00**
106425 KOOTENAI COUNTY	0690-0000 CONTRACTS - OTHER AGENCY	JANUARY 2026 JUVENILE DETENTION HOUSING - 21 DAYS/JB	2026-00000010	4,725.00
			Vendor Total:	**4,725.00**
		05 JUVENILE / ADULT DETENTION	**Department Total:**	**9,475.00**

Department 16 JAIL MEDICAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
101294 BONNER COUNTY SHERIFF'S OFFICE	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	KATHERINE COWELL'S MEDICATIONS DECEMBER 2025	24-6350	137.16
			Vendor Total:	**137.16**
106066 MEDICINE MAN BONNERS FERRY	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIOINS DECEMBER 2025	DEC 2025	647.11
		SHERIFF ACCT# 120		
			Vendor Total:	**647.11**
		16 JAIL MEDICAL	**Department Total:**	**784.27**
		0008 JUSTICE FUND	**Fund Total:**	**80,930.77**

U.S. Treasury 26-1488 51.42

80,982.19

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 1/21 - 2/20/2026 986-205-1715	6134031344	38.73	D
			Vendor Total:	**38.73**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5		90.47	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 12/28/2025 - 1/27/2026 E911 ACCT# 208-197-1710-062024-5		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 12/21/2025 - 1/20/2026 E911 ACCT# 208-267-3152-010165-5		395.53	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 12/28/2025 - 1/27/2026 E911 ACCT# 208-197-1694-052424-5		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 1/1 - 1/31/2026 E911 ACCT# 208-197-1720-052424-5		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 1/1 - 1/31/2026 E911 ACCT# 208-197-1695-052424-5		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 1/1 - 1/31/2026 E911 ACCT# 208-03-2519-022212-5		1,916.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 01/04/ - 2/03/2026 E911 ACCT# 509-334-4665-021012-5		61.61	
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 1/13 - 2/12/2026 E911 ACCT# 425-353-2915-021012-5 SERVICE 1/13 - 2/12/2026		62.53	
			Vendor Total:	**3,884.14**	
	00 911 FUNDS		**Department Total:**	**3,922.87**	
	0009 911 FUNDS		**Fund Total:**	**3,922.87**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0017 JUNIOR COLLEGE TUITION

Department 00 JUNIOR COLLEGE TUITION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
3331 COLLEGE OF SOUTHERN IDAHO	0569-0000 EDUCATION- OTHER	FALL TUITION FOR OLIVIA LOVE & NORA YOUNG 2025-2026	FALL25-1	1,000.00
			Vendor Total:	**1,000.00**
	00 JUNIOR COLLEGE TUITION		**Department Total:**	**1,000.00**
	0017 JUNIOR COLLEGE TUITION		**Fund Total:**	**1,000.00**

Historical Society
Fund 12 Boundary Comm. Hospital
36,000.00
26-1491

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 12/12/2025 - 1/13/2026		228.76	
			Vendor Total :	**228.76**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 12/1/2025 - 1/5/2026		203.24	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 12/1/2025 - 1/5/2026		112.46	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 12/1/2025 - 1/5/2026		211.57	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 12/1/2025 - 1/5/2026		15.43	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 12/1/2025 - 1/5/2026		153.15	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 12/1/2025 - 1/5/2026		67.42	D
			Vendor Total :	**763.27**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL54298	18.68	
			Vendor Total :	**18.68**	
109142 ELAN FINANCIAL SERVICES	0449-0000 SUPPLIES - OTHER	SCREEN PROTECTOR AND OTTER BOX PHONE COVER CARD END GP9028	113-6577295-3313854	48.87	D
	0449-0000 SUPPLIES - OTHER	APPLE ADAPTER FOR CELL PHONE CARD END GP9028	113-0397640-9118623	14.99	D
	0725-0000 SPORTS PROGRAMS	GO DADDY WEBSITE AND MARKETING RENEWAL FEE CARD END GP9028	3951679335	275.88	D
			Vendor Total :	**339.74**	
109453 FROYO MAMA	0725-0000 SPORTS PROGRAMS	GIFT CARDS FOR BASKETBALL REFEREES SPRING 2026		100.00	
			Vendor Total :	**100.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICE X 2 12/8/2025 - 1/4/2026	59457	240.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC HANDI CAP PT SERVICE 12/8/2025 - 1/4/2026	59457	120.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICE X 2 1/5 - 2/1/2026	60079	240.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC HANDI CAP PT SERVICE 1/5 - 2/1/2026	60079	120.00	
					Vendor Total :	**720.00**	
105451	NORTHWEST SPECIALTY HOSPITAL	0499-0000	REPAIRS/MAINT- OTHER	DRUG SCREENING FOR ANNE TOMPKINS PARKS & REC	1192026-PARKS	38.00	
					Vendor Total :	**38.00**	
108941	PET WASTE ELIMINATOR	0449-0000	SUPPLIES - OTHER	PET WASTE BAGS PARAKS & REC ACCT# 538384	43485317	305.28	
					Vendor Total :	**305.28**	
3392	PIZZA FACTORY	0725-0000	SPORTS PROGRAMS	GIFT CARDS FOR BASKETBALL REFEREES SPRING 2026		100.00	
					Vendor Total :	**100.00**	
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	SHOP MAINTENANCE PARKS & REC ACCT# 200070	472020	34.97	
		0499-0000	REPAIRS/MAINT- OTHER	MAINTENANCE - SHOP PARKS & REC ACCT# 200070	471684	20.58	
		0499-0000	REPAIRS/MAINT- OTHER	OFFICE DOOR WEEP, SHOP SAWHORSES PARKS & REC ACCT# 200070	472888	68.48	
					Vendor Total :	**124.03**	
109702	TWO BREWS COFFEE CO.	0725-0000	SPORTS PROGRAMS	GIFT CARDS FOR BASKETBALL REFEREES SPRING 2026		100.00	
					Vendor Total :	**100.00**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	KYLIE WHITE 1/21 - 2/20/2026 208-304-3603	6134031344	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	KYLIE WHITE 1/21 - 2/20/2026 EQUIPMENT CHARGES	6134031344	49.99	D
					Vendor Total :	**88.72**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0018 PARKS AND RECREATION**					
108648 ZIPLY FIBER	0464-0000 OTHER	UTILITIES- TELEPHONE,	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 01/16 - 02/15/2026		191.22	D
				Vendor Total:	**191.22**	
		00 PARKS AND RECREATION		**Department Total:**	**3,117.70**	
		0018 PARKS AND RECREATION		**Fund Total:**	**3,117.70**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
16 BONNERS FERRY HERALD	0569-0000 EDUCATION- OTHER	ASSESSOR NEWSPAPER SUBSCRIPTION - 3 YEARS ACCT# 228843	RENEW - 3 YEARS	138.30	
			Vendor Total:	**138.30**	
109142 ELAN FINANCIAL SERVICES	0674-0000 CONTRACTS- APPRAISALS	AIRCRAFT BLUEBOOK CARD END OD2505	81204921	210.94	D
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL TO AND FROM AIRPORT 11/30 - 12/2/2025 CARD END OD2505	186063287	24.11	D
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL FOR GREY TAHOE CARD END OD2505	E/1326759	41.76	D
	0439-0000 TRAVEL - OTHER	UBER EATS IAC MIDWINTER CONFERENCE CARD END OD2505		31.00	D
	0439-0000 TRAVEL - OTHER	LYFT IAC MIDWINTER CONFERENCE CARD END OD2505		21.56	D
			Vendor Total:	**329.37**	
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	1/8 - 2/7/2026 LEASE ON REVAL PRINTER ACCT# 4139870	41438778	77.72	
			Vendor Total:	**77.72**	
108505 KELLEY CREATE	0806-0000 CAPITAL- OFFICE EQUIPMENT	1/6 - 2/5/2026 CONTRACT OVERAGE FOR REVAL & DMV PRINTERS ASSESSOR ACCT# BC75	IN2216360	148.59	
			Vendor Total:	**148.59**	
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	MLS SERVICE FOR JANUARY 2026 ASSESSOR	48441	45.00	
			Vendor Total:	**45.00**	
	00 REVALUATION		**Department Total:**	**738.98**	
	0020 REVALUATION		**Fund Total:**	**738.98**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
109467 AMAZON CAPITAL SERVICES	0445-0000 SUPPLIES - SHOP	NOTE PADS FOR OPERATORS SOLID WASTE ACCT# A33T1MPKAGMK8B	14RP-H3T6-WKV4	15.48
	0449-0000 SUPPLIES - OTHER	FLAG POLE SOLAR LIGHT SOLID WASTE ACCT# A33T1MPKAGMK8B	14RP-H3T6-WKV4	29.15
	0441-0000 SUPPLIES - CLEANING	VACUUM FOR ALL SITES, JCT, NAPLES & PARADISE VALLEY SOLID WASTE ACCT# A33TIMPKAGMK8B	1YVQ-TKXT-PLWP	117.87
	0445-0011 TOOLS	4 1/2" CUT OFF WHEEL DISCS SOLID WASTE ACCT# A33T1MPKAGMK8B	1YHG-HGV7-FPWW	99.48
			Vendor Total :	**261.98**
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814/8214 SERVICE 2/1 - 2/28/2026	1182484259	0.03
			Vendor Total :	**0.03**
108436 AUTOZONE	0490-0000 REPAIRS/MAINT- VEHICLES	TRUCK# 60 WINDOW CRANK TO REPAIR WINDOW SOLID WASTE ACCT# 11495762	065373544497	21.37
	0490-0000 REPAIRS/MAINT- VEHICLES	TRUCK# 60 LATCH/HANDLE REPLACEMENT SOLID WASTE ACCT# 11495762	06537354516	32.73
			Vendor Total :	**54.10**
15 BONNERS FERRY GLASS & DOOR CO., INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	KEYS - 5 SETS FOR OFFICE, GATES, FILES AND SCALES	191223	58.00
			Vendor Total :	**58.00**
27 BOUNDARY TRACTOR	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 80 PLOW BLADE FITTING SOLID WASTE ACCT# 03227-BTC	BTC-2127809	63.03
	0519-0000 RENT/LEASE- OTHER	ASPHALT SAW RENTAL FOR RAMP REMOVAL SOLID WASTE ACCT# 27474	BTC-43827	78.40
			Vendor Total :	**141.43**
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	DRINKING WATER SERVICE, LANDFILL, JUNCTION, PV, NAPLES SOLID WASTE ACCT# 576382		61.30
			Vendor Total :	**61.30**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

48	DYCK'S OIL & AUTO	0471-0000	VEHICLES - FUEL, DIESEL	DIESEL FUEL - DYED SOLID WASTE ACCT# 1514	90960	4,952.59	
		0471-0000	VEHICLES - FUEL, DIESEL	FUEL FOR TRUCK# 60 SOLID WASTE ACCT# 0001514	CL54302	95.88	
					Vendor Total:	**5,048.47**	
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	CANNON PRINTER INK, YELLOW & CYAN TONER CARD END RJ8248	4005396714	505.60	D
		0804-0008	SECURITY SYSTEM	32" SMART FIRE TV CARD END BB6470	111-3222730-3611452	74.19	D
		0804-0008	SECURITY SYSTEM	WIRELESS CAMERA SYSTEM CARD END BB6470	111-0185024-9524276	324.35	D
		0499-0000	REPAIRS/MAINT- OTHER	LOCKOUT TAGOUT KIT, SDS BOOK CARD END BB6470	111-7448790-2793038	174.24	D
		0554-0000	UNIFORMS	PPE VESTS CARD END BB6470	SO028055	157.97	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	DASH CAMERAS, MEMORY CARDS CARD END BB6470	111-7446368-1933052	185.41	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	LABEL MAKER CARD END AR0342	111-5344886-7829055	74.19	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	MONTHLY ADOBE 1/19 - 2/18/2026 CARD END AR0342	3341055324	19.99	D
					Vendor Total:	**1,515.94**	
103663	EMPLOYEE RELATIONS, INC.	0484-0000	PROFESSIONAL SERVICES	BACKGROUND CHECK FOR JERRY HOWELL	100330-SOLID WASTE	46.47	
					Vendor Total:	**46.47**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 81 REPAIR-REPLACE SWITCH BLOWER TERMINAL SOLID WASTE ACCT# 10390	PC001668624.01	20.80	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 81 IGNITION SWITCH SOLID WASTE ACCT# 10390	PC001668980.01	143.01	
					Vendor Total:	**163.81**	
630	GRAINGER	0554-0000	UNIFORMS	PPE, EYE WASH STATIONS, SPILL KIT BUCKET SOLID WASTE ACCT# 810602037	9761660621	828.02	
		0554-0000	UNIFORMS	PORTABLE EYE WASH STATIONS SOLID WASTE ACCT# 810602037	9761118968	314.76	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	JAW COUPLING INSERT BUNA ACCT# 810602037	9773182929-SOLID WASTE	30.54	
					Vendor Total:	**1,173.32**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76 OIL BATH WHEEL HUB SEALS SOLID WASTE ACCT# 1116	048028	62.01
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 76 HOOD REPAIR FIBERGLASS RESIN KIT SOLID WASTE ACCT# 1116	047417	50.21
		0440-0000	SUPPLIES - OFFICE	SHOP SUPPLIES - CONNECTORS, TAPE & PICK SET SOLID WASTE ACCT# 1119	047490	67.52
		0449-0006	FILTERS	EQUIPMENT# 80 GOLD ENGINE AIR FILTER SOLID WASTE ACCT# 1119	047515	20.81
		0490-0000	REPAIRS/MAINT- VEHICLES	TRUCK# 60 INTERIOR DOOR HANDLE SOLID WASTE ACCT# 1119	047730	17.99
		0445-0011	TOOLS	4 1/2 " CUTOFF WHEELS - SHOP SUPPLIES/TOOLS SOLID WASTE ACCT# 1119	049295	24.95
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 85 NEW SWITCH AND ACETELYNE HOSE FIXED SOLID WASTE ACCT#	049430	76.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 85 LOW BEAM HEADLIGHT W/3 YEAR WARRANTY	049463	303.74
					Vendor Total :	**624.22**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 1/5 - 2/1/2026 HWY 95 & HWY 1	60078	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 1/5 - 2/1/2026 HILLCREST RD	60077	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 1/5 - 2/1/2026 NAPLES TRANSFER	60076	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 1/5 - 2/1/2026 PARADISE VALLEY TRANSFER	60075	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE HWY 95 & HWY 1	59456	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE HILLCREST RD	59455	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE NAPLES STRANSFER	59453	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE PARADISE VALLEY TRANSFER	59454	120.00
					Vendor Total :	**960.00**
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	CLEANING SERVICE MAIN LANDFILL OFFICE JANUARY 2026	INV-000650	225.00
					Vendor Total :	**225.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

108020	MOTION INDUSTRIES, INC.	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 81 NITRILE SHAAFT SEAL HYDRAULIC PARTS SOLID WASTE ACCT# 44500602	WA03-00681663	9.48
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK # 81 REPAIR KIT TRANSFER PUMP SOLID WASTE ACCT# 44500602	WA03-00681887	190.35
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 44500602	WA03-00681887	27.38
					Vendor Total :	**227.21**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0499-0001	REPAIRS/MAINT-DUMP BOXES	1/4 X 4' X 8' SHEET METAL FOR BIN 10 YARD BIN REPAIRS SOLID WASTE	528777	633.60
		0499-0001	REPAIRS/MAINT-DUMP BOXES	3" CHANNEL FOR REPAIRS TO BINS SOLID WASTE	528885	82.40
		0499-0001	REPAIRS/MAINT-DUMP BOXES	METAL SUPPLIES FOR REPAIRS ON BINS, SHOP AND PLOW REPAIR SOLID WASTE	030046	836.92
		0499-0000	REPAIRS/MAINT- OTHER	REPAIRS TO WELDER - SHOP	728744	56.51
		0445-0000	SUPPLIES - SHOP	EXCHANGE/REFILL OXY BOTTLES FOR WELDER SUPPLIES	728732	143.05
		0499-0000	REPAIRS/MAINT- OTHER	20' OF 1/4 X 2 1/2 ANGLE FOR REPAIRS TO OIL BINS	728844	90.20
					Vendor Total :	**1,842.68**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 12/25/2025 - 1/24/2026		775.38
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 12/25/2025 - 1/25/2026		305.61
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/95 NAPLES RD SERVICE 12/25/2025 - 1/25/2026		95.95
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD SERVICE 12/25/2025 - 1/25/2026		94.95
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD RECYCLING SERVICE 12/25/2025 - 1/25/2026		68.10
					Vendor Total :	**1,339.99**
104929	PRO X HOME CENTER	0449-0000	SUPPLIES - OTHER	NUMBERS FOR MAIL BOX SOLID WASTE ACCT# 200840	472559	4.47
		0440-0000	SUPPLIES - OFFICE	BLUE MASKING TAPE SOLID WASTE ACCT# 200840	472443	7.99
		0554-0000	UNIFORMS	FLAGGING TAPE - SAFETY EQUIP SOLID WASTE ACCT# 200840	472619	33.23
		0445-0000	SUPPLIES - SHOP	SHOP TOOLS SOLID WASTE ACCT# 200840	472730	78.48

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

104929	PRO X HOME CENTER	0445-0000	SUPPLIES - SHOP	EYE WASH STATION BOLTS SOLID WASTE ACCT# 200840	472760	0.81	
					Vendor Total :	**124.98**	
1443	SEW-N-SEW SHOP	0490-0000	REPAIRS/MAINT- VEHICLES	TRUCK# 60 REPAIRS TO HEADLINER, SEAT INTERIOR SOLID WASTE	4920507	371.33	
					Vendor Total :	**371.33**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE 1/1 - 1/31/2026		40.00	
					Vendor Total :	**40.00**	
107522	TNT TRUCK PARTS - TRUCK PRO	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76 CAMSHAFT X 2 SOLID WASTE ACCT# BO007	274-0033340	283.76	
					Vendor Total :	**283.76**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	SISGNS FOR WOOD SEPERATION AREAS SOLID WASTE ACCT# C000303	INV087705	507.05	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# C000303	INV087705	54.89	
					Vendor Total :	**561.94**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 80 VEE BELT & ELEMENT FILTER REPLACED SOLID WASTE ACCT# 1081766	IN003466517	53.01	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003466517	29.58	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 80 VEE-BELT REPLACED SOLID WASTE ACCT# 1081766	IN003467957	25.03	
		0513-0000	RENT/LEASE- HEAVY EQUIPMENT	LIGHT TOWER RENTAL FOR WINTER HOURS SOLID WASTE ACCT# 181766	IN003466565	568.40	
					Vendor Total :	**676.02**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-3812-112591-5 SERVICE 12/28/2025 - 1/27/2026		310.67	D
					Vendor Total :	**310.67**	
			00 SOLID WASTE		**Department Total:**	**16,112.65**	
			0023 SOLID WASTE		**Fund Total:**	**16,112.65**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
15 BONNERS FERRY GLASS & DOOR CO., INC.	0459-0001 INSURANCE DEDUCTIBLES	WINDSHIELD REPLACEMENT FOR T2 ROAD & BRIDGE	191174	319.68	
	0459-0001 INSURANCE DEDUCTIBLES	WINDSHIELD REPLACEMENT FOR P25 ROAD & BRIDGE	191191	367.48	
			Vendor Total:	**687.16**	
2022 ICRMP	0459-0000 INSURANCE- OTHER	FIRST HALF FY 2026 ANNUAL PREMIUM POLICY# 45A01011100125	01011-2026-1	87,595.50	D
	0459-0013 INSURANCE - BC HOSPITAL	FIRST HALF FY 2026 ANNUAL PREMIUM POLICY# 45A01011100125	01011-2026-1	58,397.00	D
			Vendor Total:	**145,992.50**	
	00 TORT		**Department Total:**	**146,679.66**	
	0024 TORT		**Fund Total:**	**146,679.66**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund **0025 VETERANS MEMORIAL**

Department **00 VETERANS MEMORIAL**

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 12/12/2025 - 1/13/2026		93.85
			Vendor Total:	**93.85**
	00 VETERANS MEMORIAL		**Department Total:**	**93.85**
	0025 VETERANS MEMORIAL		**Fund Total:**	**93.85**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
130 THREE MILE WATER DISTRICT	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601		40.00	
		SERVICE FOR DECEMBER 2025			
	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601		40.00	
		SERVICE JANUARY 2026			
			Vendor Total:	**80.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS 1/21 - 2/20/226	6134031344	38.73	D
		208-267-5341			
			Vendor Total:	**38.73**	
	00 WEEDS		**Department Total:**	**118.73**	
	0027 WEEDS		**Fund Total:**	**118.73**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 12/16/2025 - 1/14/2026		292.03	
			Vendor Total :	**292.03**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 12/1/2025 - 1/5/2026		3,925.72	D
			Vendor Total :	**3,925.72**	
109233 DIRECT SUPPLY	0443-0000 SUPPLIES - KITCHEN	SILVERWARE FOR RESIDENT USE @ MEALS RESTORIUM ACCT# 58621	35046593	141.96	
			Vendor Total :	**141.96**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTORIUM ACCT# 0001728	71125	67.14	
	0475-0000 VAN EXPENSE	GAS FOR BUS RESTORIUM ACCT# 0001728		76.70	
			Vendor Total :	**143.84**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	LAPTOP CHARGER CARD END GP9028	113-2843972-3931417	27.98	D
	0599-0000 MEDICAL - OTHER EXPENSES	ROCKER SWITCHES CARD END GP9028	113-9479298-7329861	334.95	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DRYER DRIVE MOTOR CARD END GP9028	113-6304644-1061007	107.95	D
	0443-0000 SUPPLIES - KITCHEN	COMMERCIAL CAN OPENER CARD END GP9028	113-3887325-5968222	79.99	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	LED SHOP LIGHTS CARD END GP9028	113-3704123-3791458	36.49	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-0952445-8275413	16.06	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	112-6174402-7540243	18.89	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	OUTDOOR SOLAR LIGHTS CARD END GP9028	113-6770388-4144241	22.04	D
	0441-0000 SUPPLIES - CLEANING	HEAVY DUTY MOP HEADS CARD END GP9028	113-3038885-6918617	35.99	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109142	ELAN FINANCIAL SERVICES	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-0328869-3235424	18.89	D
		0440-0000	SUPPLIES - OFFICE	SCREEN PROTECTOR CARD END GP9028	113-3570519-8115454	17.95	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-3999267-1367424	18.89	D
					Vendor Total :	**736.07**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CHECK FOR KAITLIN POSTON	100330-RESTORIUM	33.00	
		0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUNDCHECKS ON STEPHANIE MILLER, MONIQUE LAURENT FELICIA HOLT, HOLLI RAYMO, CONNOR DAIGLE		1,190.73	
					Vendor Total :	**1,223.73**	
108454	IDAHO DEPARTMENT OF HEALTH AND WELFARE	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CHECK ON SARA KRIEDEL RESTORIUM	4324736	70.00	
					Vendor Total :	**70.00**	
3905	KG & T SEPTIC, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SERVICES RENDERED FOR SNOW/ICE REMOVAL	321277481	333.00	D
					Vendor Total :	**333.00**	
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT MEDICATIONS QUICKMAR RESTORIUM ACCT# 127		444.60	
					Vendor Total :	**444.60**	
106248	NORTH IDAHO COLLEGE WORKFORCE TRAINING CENTER	0562-0000	EDUCATION-LICENSE/CERTIF REQD	ASSISTANCE W/MIDICATIONS COURSE FALICIA HOLT	234278	85.00	
					Vendor Total :	**85.00**	
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000	PROFESSIONAL SVC-OTHER	DRUG SCREENING FOR ANDREW GILFILLAN & TABITHA FIELDSHIRE RESTORIUM	01192026BCR	76.00	
					Vendor Total :	**76.00**	
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENTS CHARTING SYSTEM RESTORIUM ACCT# TRES-1	588.68	588.68	
					Vendor Total :	**588.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**					
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE SUPPLIES RESTORIUM ACCT# 202300	472295	31.77	
					Vendor Total :	**31.77**	
2302	QUILL CORPORATION	0440-0000	SUPPLIES - OFFICE	INK/TONER, CARDSTOCK PAPER, BINDER CLIPS RESTORIUM ACCT# 6059063	47311449	216.35	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BATTERIES FOR DOOR BELLS RESTORIUM ACCT# 6059063	47311449	31.99	
		0440-0000	SUPPLIES - OFFICE	BINDERS FOR FIRE SAFETY BOOKS, TAB DIVIDERS, INK/TONER RESTORIUM ACCT# 6059063	47334465	240.11	
		0440-0000	SUPPLIES - OFFICE	BINDER INDEXES RESTORIUM ACCT# 6059063	47363982	12.59	
		0440-0000	SUPPLIES - OFFICE	FILE FOLDERS, COPY PAPER, BOX CUTTERS RESTORIUM ACCT# 6059063	47358798	128.56	
		0440-0000	SUPPLIES - OFFICE	NAME BADGE KIT RESTORIUM ACCT# 6059063	47352556	25.99	
					Vendor Total :	**655.59**	
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321282394	3,341.44	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321282394	830.85	D
		0443-0000	SUPPLIES - KITCHEN	DISPOSABLE CUTLERY RESTORIUM ACCT# 274194	321282394	110.70	D
		0599-0001	MEDICAL - SUPPLIES	PAPER CUPS FOR MED DISPERSAL RESTORIUM ACCT# 274194	321282394	59.95	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321277481	2,470.53	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321277481	316.95	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321287901	2,446.96	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321287901	495.94	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321294470	2,439.89	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321294470	656.75	
					Vendor Total :	**13,169.96**	
133	U R M STORES, INC.	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5154406	612.68	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**					
133 U R M STORES, INC.	0719-0000	RESTORIUM - FOOD	MILK FOR RESIDENTS RESTORIUM ACCT# 20356	5154406	86.46	
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5154406	129.25	
	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5172026	571.52	
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5172026	252.33	
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5172026	75.78	
	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5189463	314.91	
	0719-0000	RESTORIUM - FOOD	MILK FOR RESIDENTS RESTORIUM ACCT# 20356	5189463	82.62	
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5189463	122.74	
				Vendor Total:	**2,248.29**	
1959 WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	193023	423.40	
	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	193146	589.50	
				Vendor Total:	**1,012.90**	
108648 ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 12/28/25 - 1/27/26		613.27	D
				Vendor Total:	**613.27**	
		00 RESTORIUM		**Department Total:**	**25,792.41**	
		0036 RESTORIUM		**Fund Total:**	**25,792.41**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 12/12/2025 - 1/13/2025		188.88	
			Vendor Total:	**188.88**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 12/1/2025 - 1/5/2026		197.00	D
			Vendor Total:	**197.00**	
110184 PINNACLE SEPTIC	0499-0000 REPAIRS/MAINT- OTHER	PORTABLE TOILET MONTHLY RENTAL - BOAT LAUNCH DECEMBER 2025	1049	120.00	D
	0499-0000 REPAIRS/MAINT- OTHER	PORTABLE TOILET RENTAL - WATERWAYS JANUARY 2026	1063	120.00	D
			Vendor Total:	**240.00**	
	00 WATERWAYS		**Department Total:**	**625.88**	
	0038 WATERWAYS		**Fund Total:**	**625.88**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY/STURGEON LOOP SIGNAL SERVICE 12/25/25 - 1/25/26		80.80
			Vendor Total:	80.80
		00 ROAD & BRIDGE TRIBAL FUEL FUND	Department Total:	80.80
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	Fund Total:	80.80

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #2 FAA PORTION	250044-20647	193.26	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #2 STATE PORTION	250044-20647	288.63	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #2 FAA PORTION	250044-20647	1,515.16	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #2 STATE PORTION	250044-20647	72.16	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #2 FAA PORTION	250044-20392	1,701.25	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #2 FAA PORTION	25044-20287	2,128.40	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #4 FAA PORTION	250153-20650	79,956.17	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #4 STATE PORTION	250153-20650	2,104.10	D
			Vendor Total:	**87,959.13**	
110206 WSP USA INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #2 FAA PORTION	ARIV1241105	8,171.80	D
			Vendor Total:	**8,171.80**	
		00 GRANT, AIRPORT	**Department Total:**	**96,130.93**	
		0062 GRANT, AIRPORT	**Fund Total:**	**96,130.93**	

Ardura Group
26-1487 $ 26,531.88
26-1490 $ 67,490.52
24,022 40
$ 190,153.33

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0067 JUVENILE PROBATION - LOTTERY

Department 00 JUVENILE PROBATION - LOTTERY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0762-0000 PROGRAM COSTS	BEVERAGES FOR MACT MEETING CARD END AW5396	193751453960	33.45	D
	0762-0000 PROGRAM COSTS	FRAMING CARD END AW5396	3958774587	91.70	D
	0762-0000 PROGRAM COSTS	PIZZA FOR MACT MEETING CARD END AW5396	WEB2	209.84	D
			Vendor Total:	**334.99**	
		00 JUVENILE PROBATION - LOTTERY	**Department Total:**	**334.99**	
		0067 JUVENILE PROBATION - LOTTERY	**Fund Total:**	**334.99**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0105 OPIOID SETTLEMENT FUND

Department 00 OPIOID SETTLEMENT FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0559-0000 MISCELLANEOUS EXPENSES	PATCHES FOR K 9 HARNESS CARD END AW5396	BYP5149	172.88	D
	0559-0000 MISCELLANEOUS EXPENSES	PATCHES FOR K 9 HARNESS CARD END AW5396	3953820304	107.80	D
			Vendor Total:	**280.68**	
	00 OPIOID SETTLEMENT FUND		**Department Total:**	**280.68**	
	0105 OPIOID SETTLEMENT FUND		**Fund Total:**	**280.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING PAYMENT REQUEST # 2 PROJECT# 2024-055	APPLICATION# 2	242,758.25	D
			Vendor Total:	**242,758.25**	
105865 LONGWELL & TRAPP ARCHITECTS	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTURAL SERVICES - JUSTICE BUILDING REMODEL PROJECT# 2024-055	DECEMBER 2025	10,005.40	
			Vendor Total:	**10,005.40**	
		00 LATCF FUND	**Department Total:**	**252,763.65**	
		0106 LATCF FUND	**Fund Total:**	**252,763.65**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9101 AUDITORS TRUST - *MISC

Department 00 AUDITORS TRUST - *MISC

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
101952 ISAAC, APRIL	0099-0000 OTHER RECEIPTS	REIMBURSEMENT - ITEMS FOR K-9 GATOR		30.71
			Vendor Total:	**30.71**
		00 AUDITORS TRUST - *MISC	**Department Total:**	**30.71**
		9101 AUDITORS TRUST - *MISC	**Fund Total:**	**30.71**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF DRUG COURT CLIENTS	300518202512	31.64
	0081-0000 DEPOSITS	DRUG COURT ACCT# 300518 DRUG COURT TESTING SUPPLIES DRUG COURT ACCT# 300518	866509	637.50
			Vendor Total:	**669.14**
109394 WALKER, ALISA	0081-0000 DEPOSITS	REIMBURSE FOR DRUG COURT SUPPLIES	866514	169.61
			Vendor Total:	**169.61**
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**838.75**
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**838.75**

Fund 9105
26-1504
26-1505

City B.F. 169.05
State Tax Com. 960.42

1,129.47
Fund 9105

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JANUARY 2026 ITD GEM BILLING STATE AND COUNTY PORTIONS		9,664.00	D
			Vendor Total:	**9,664.00**	
	00 DRIVER'S LICENSE TRUST		**Department Total:**	**9,664.00**	
	9112 DRIVER'S LICENSE TRUST		**Fund Total:**	**9,664.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9115 INTERLOCK DEVICE FUND

Department 00 INTERLOCK DEVICE FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106534 RAWLINGS COMMUNITY COUNSELING	0081-0000 DEPOSITS	DUI EVALUATION ORDER OF PAYMENT OF COST CR11-25-1358	135	120.00
			Vendor Total:	**120.00**
		00 INTERLOCK DEVICE FUND	**Department Total:**	**120.00**
		9115 INTERLOCK DEVICE FUND	**Fund Total:**	**120.00** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	JANUARY 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		697.67	D
			Vendor Total :	**697.67**	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	JANUARY 2026 STATE SHARE INDIGENT REIMBURSEMENT		921.44	D
			Vendor Total :	**921.44**	
		00 INDIGENT REIMBURSEMENTS	**Department Total:**	**1,619.11**	
		9116 INDIGENT REIMBURSEMENTS	**Fund Total:**	**1,619.11**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JANUARY 2026 DMV COLLECTIONS		61,432.48	D
			Vendor Total:	**61,432.48**	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	JANUARY 2026 DMV PARKS & REC INVOICE		3,389.00	D
			Vendor Total:	**3,389.00**	
110210 MILLER, BRIAN LARAY	0081-0000 DEPOSITS	DMV CHARGED SALES TAX TWICE 1/14/2026		213.00	
			Vendor Total:	**213.00**	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	JANUARY 2026 DMV SALES TAX COLLECTIONS		94,499.71	D
			Vendor Total:	**94,499.71**	
		00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**159,534.19**	
		9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**159,534.19**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	JANUARY 2026 ITD GEM BILLING SPECIAL IDS ISSUED		42.75	D
			Vendor Total :	**42.75**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP RENEWALS & FINGERPRINTING ACCT# BCI0024		572.50	
			Vendor Total :	**572.50**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**615.25**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**615.25**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JANUARY 2026 ODYSSEY END OF MONTH DISBURSEMENT STATE PORTION		17,783.17	D
	0081-0000 DEPOSITS	JANUARY 2026 ODYSSEY END OF MONTH DISBURSEMENT COUNTY PORTION		11,411.86	D
			Vendor Total:	**29,195.03**	
108356 IDAHO RANGELAND RESOURCES COMMISSION	0081-0000 DEPOSITS	JANUARY 2026 WND OF MONTH DISBURSEMENT FOR CR11-25-0900		12.12	D
			Vendor Total:	**12.12**	
108348 IDAHO STATE POLICE -DNA CRIME LAB	0081-0000 DEPOSITS	JANUARY 2026 END OF MONTH DISBURSEMENT FOR MULTIPLE CASES		116.00	D
			Vendor Total:	**116.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	JANUARY 2026 END OF MONTH DISBURSEMENT FOR MULTIPLE CASES		677.50	D
			Vendor Total:	**677.50**	
109982 KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	JANUARY 2026 END OF MONTH DISBURSEMENT FOR CR11-25-0885		59.00	D
			Vendor Total:	**59.00**	
		00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**30,059.65**	
		9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**30,059.65**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108952 BURNS, PHOEBE	0081-0000 DEPOSITS	MOTION HEARING FOR CV11-25-0420	11326	28.50	D
	0081-0000 DEPOSITS	MOTION HEARING FOR CV11-25-0308	11326	47.50	D
			Vendor Total:	**76.00**	
110205 REGNERE, JOE	0081-0000 DEPOSITS	BOND REFUND FOR CR11-25-1670		600.00	D
			Vendor Total:	**600.00**	
		00 ODYSSEY BOND TRUST ACCOUNT	**Department Total:**	**676.00**	
		9191 ODYSSEY BOND TRUST ACCOUNT	**Fund Total:**	**676.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
104592 FIELDS, KIMBERLY	0081-0000 DEPOSITS	JANUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-22-0919		320.39	D
			Vendor Total:	**320.39**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	JANUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-18-1085 CR11-24-1377 & CR11-24-1656		100.00	D
			Vendor Total:	**100.00**	
110207 STATE OF IDAHO	0081-0000 DEPOSITS	JANUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-22-0919		133.36	D
			Vendor Total:	**133.36**	
109351 VOGEL, KELLY	0081-0000 DEPOSITS	JANUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-22-0496		98.00	D
			Vendor Total:	**98.00**	
		00 ODYSSEY RESTITUTION TRUST ACCT	**Department Total:**	**651.75**	
		9192 ODYSSEY RESTITUTION TRUST ACCT	**Fund Total:**	**651.75**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: 1,023,284.73

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

Fund #	
1	600.00
3	2,410.84
8	51.42
12	36,000.00
62	14,022.40
9105	1,129.47
	1,157,498.84

COMMISSIONER COMMISSIONER COMMISSIONER

Balanced 2/9/26

Glenda Fulton
2-9-26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	215.15	D
			Vendor Total:	**215.15**	
	01 CLERK / AUDITOR		**Department Total:**	**215.15**	

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SERVICES FOR JANUARY 2026 ACCT# WSN02951	12026536	85.57	
	0464-0000 UTILITIES- TELEPHONE, OTHER	CREDIT FOR UNAUTHORIZED CHARGES TO ACCOUNT JAN 2026 ACCT# WSN02951	12038538	(19.00)	
			Vendor Total:	**66.57**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	HOTEL ROOM FOR IACA MIDWINTER CONF BOISE 1/25 - 1/29/2026 CARD END OD2505	91682407	668.00	D
			Vendor Total:	**668.00**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	429.20	D
			Vendor Total:	**429.20**	
3655 XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	ASSESSOR COPIER LEASE & OVERAGE 1/30 - 2/21/2026 ACCT# 723436077	025231788	187.41	
			Vendor Total:	**187.41**	
	02 ASSESSOR		**Department Total:**	**1,351.18**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	2 TRIPS TO THE BANK IN FEBRUARY 2026 6 MILES @ .725/MILE		4.35	
			Vendor Total:	**4.35**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	HOTEL ROOM 1/25 - 1/28/26 IN BOISE-IAC MID WINTER CONFERENCE CARD END JE1461	96770180	668.00	D
			Vendor Total:	**668.00**	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	17 TRIPS TO BANK IN FEBRUARY 2026 51 MILES @ .725/MILE		36.98	
			Vendor Total:	**36.98**	
4427 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	TONER FOR HP PRINTER & BROTHER COPY MACHINE TREASURER ACCT# 39424480	460484899001	493.51	
	0440-0004 COPY MACHINE MAINT. & PAPER	PINK PAPER FOR REMINDER NOTICES TREASURER ACCT# 39424480	460484899001	68.99	
			Vendor Total:	**562.50**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	132.55	D
			Vendor Total:	**132.55**	
		03 TREASURER / TAX COLLECTOR	**Department Total:**	**1,404.38**	

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
4506 ELECTION SYSTEMS & SOFTWARE, INC.	0705-0017 COUNTY- MISCELLANEOUS COSTS	SERVICE CONTRACT 3170 DS200-13 4/1/26 - 3/31/27	CD2138602	4,022.99
			Vendor Total:	**4,022.99**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

105705	GRAINGER, CHERRY MICHELLE	0705-0017 COUNTY- MISCELLANEOUS COSTS	MILEAGE PER DIEM ELECTIONS TRAINING CDA 2/18/2026 168 MILES @ .725/MILE		121.80	
		0705-0017 COUNTY- MISCELLANEOUS COSTS	MEALS - BREAKFAST & LUNCH - ELECTIONS TRAINING 2/18/2026 168 MILES @ .725/MILE		34.00	
				Vendor Total:	**155.80**	
108505	KELLEY CREATE	0705-0017 COUNTY- MISCELLANEOUS COSTS	TOSHIBA/TOS7516 BASE RATE 3/5 - 4/4/2026 ACCT# FBBC00 S# S1FL91072 EQUIP# KC11206	IN2245014	120.01	
				Vendor Total:	**120.01**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	75.18	D
				Vendor Total:	**75.18**	
		04 ELECTION		**Department Total:**	**4,373.98**	

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110179 AMERICAN LEGAL PUBLISHING	0489-0000 PROFESSIONAL SVC-OTHER	CODIFICATION OF ORDINANCE - 2ND BILLING	49551	2,742.00	
			Vendor Total:	**2,742.00**	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	BFH# 11830 SUMMARY OF ORDINANCE #2026-01 COMMISSIONERS ACCT# 2461	0000046276-02262026	63.90	
	0544-0000 LEGAL NOTICES	BFH# 11829 SYNOPSIS JANUARY 2026 MEETING COMMISSIONERS ACCT# 2461	0000046158-02192026	83.15	
			Vendor Total:	**147.05**	
812 BOUNDARY COUNTY FAIR BOARD	0559-0000 OTHER MISCELLANEOUS EXPENSES	VEC RENTAL FOR PUBLIC MEETING - HOSPITAL M & O LEVY		338.00	
			Vendor Total:	**338.00**	
109142 ELAN FINANCIAL SERVICES	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	SITELOCK ANNUAL FEE FOR WEBSITE PROTECTION CARD END JE1461	3200767	749.99	D
	0439-0000 TRAVEL - OTHER	HOTEL FOR WINTER IAC CONFERENCE IN BOISE CARD END LP9760	91493811	566.13	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	REFUND TO CARD FOR HOTEL STAY WINTER IAC MEETING CARD END LP9760	91493811-R	(65.13)	D
			Vendor Total:	**1,250.99**	
108842 INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 FEBRUARY 2026 ASSESSOR ACCT# MSA06212022	SI05982	5,876.66	
			Vendor Total:	**5,876.66**	
109670 PINKERTON, LESTER	0439-0000 TRAVEL - OTHER	HOTEL IN CDA FOR ACTIVE MANAGEMENT PARTNER MEETING FEBRUARY 3-4, 2026		145.95	D
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR IAC MEETING BOISE FEB 26 - 29-2026		128.00	D
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR ACTIVE PARTNER MEETING 2/3-2/4/2026		81.00	D
			Vendor Total:	**354.95**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	131.47	D
			Vendor Total:	**131.47**	
	05 COMMISSIONERS		**Department Total:**	**10,841.12**	

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	117.96	D
			Vendor Total:	**117.96**	
	06 CORONER		**Department Total:**	**117.96**	

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 1/13 - 2/13/2026		645.30	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

141	AVISTA UTILITIES	0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 1/13 - 2/13/2026		82.79	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 1/13 - 2/13/2026		1,369.78	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765 SERVICE 1/13 - 2/13/2026		567.93	D
					Vendor Total:	**2,665.80**	
106214	BADGER BUILDING BONNERS FERRY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	10 FOOT LADDER COURTHOUSE ACCT# BBC48599	8004-3406766/8004-3451613	304.32	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REFUND SALES TAX COURTHOUSE ACCT# BBC48599	8004-243108	(17.23)	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	APPLY EXISTING CREDIT TO INVOICE INVOICE 8004-3451613 COURTHOUSE ACCT# BBC48599	418820	(114.01)	
					Vendor Total:	**173.08**	
101737	BOUNDARY ELECTRIC COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LIGHT BULBS	26-152	74.94	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LIGHT BULBS	26-124	15.98	
					Vendor Total:	**90.92**	
109732	BRANDING IRON LOGO COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	AED SIGNS	0000219	150.00	
					Vendor Total:	**150.00**	
13	CITY OF BONNERS FERRY	0460-0001	UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 1/5 - 2/2/2026		741.39	D
		0460-0002	UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 1/5 - 2/2/2026		322.98	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02 SERVICE 1/5 - 2/3/2026		644.10	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 1/5 - 2/2/2026		1,021.75	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 1/7 - 2/3/2026		1,161.17	D
					Vendor Total:	**3,891.39**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

48	DYCK'S OIL & AUTO	0470-0000	VEHICLES - FUEL	MAINTENANCE VEHICLE FUEL - FEBRIARY 2026 ACCT# 1496	CL54612	129.20
					Vendor Total:	**129.20**
102318	HOME DEPOT CREDIT SERVICES	0494-0003	REPAIRS/MAINT - NIC/EXT	DOOR CHIME	9252061	49.93
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 6035-3225-3445-6367 TOILET SEAT, MULTI-TOOL	2267886	145.08
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 6035-3225-3445-6367 FURNITURE GLIDERS	6379019	33.77
				COURTHOUSE ACCT# 6035-3225-3445-6367	**Vendor Total:**	**228.78**
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CONTACT CEMENT & BRUSHES MAINTENANCE ACCT# 607	12583	21.80
					Vendor Total:	**21.80**
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING - FEBRUARY 2026	000656	2,185.00
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	ARMORY CLEANING - FEBRUARY 2026	000656	630.00
		0489-0000	PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEANING - FEBRUARY 2026	000656	540.00
					Vendor Total:	**3,355.00**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BULBS, HARDWARE	473047	107.11
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 PLANNING & ZONING WALL HEATER	473098	174.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 GUTTER SEALANT	473857	18.98
		0494-0003	REPAIRS/MAINT - NIC/EXT	COURTHOUSE ACCT# 200080 ICE MELT - EXTENSION OFFICE	473659	95.82
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	COURTHOUSE ACCT# 200080 ICE MELT - ARMORY	473660	95.82
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 DUST PANS, HARDWARE, ICE MELT	473601	224.20
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 MARAKING PAINT	473926	23.98
				COURTHOUSE ACCT# 200080		

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

104929	PRO X HOME CENTER	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TAPE, ICE MELT, PAINT ROLLER COURTHOUSE ACCT# 200080	473518	147.76	
				Vendor Total:	**888.66**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	2,049.49	D
				Vendor Total:	**2,049.49**	
108680	TURNER PLUMBING LLC	0808-0000 CAPITAL- BUILDING IMPROVEMENTS	REPAIRS TO SIDWALK HEATER	6047	3,059.50	
				Vendor Total:	**3,059.50**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	MAINTENANCE - SQUIRE FIELDS 2/21 - 3/20/2026 208-946-7608	6136536166	38.73	D
				Vendor Total:	**38.73**	
101094	WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	SCENT SPRAY COURTHOUSE ACCT# 2208	566488	56.68	
		0441-0000 SUPPLIES - CLEANING - JANITOR	PAPER TOWELS COURTHOUSE ACCT# 2208	566548	472.40	
				Vendor Total:	**529.08**	
		10 COURTHOUSE		**Department Total:**	**17,271.43**	

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
48 DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	FUEL EMERGENCY MANAGEMENT ACCT# 0001494	CL54295	17.06
			Vendor Total:	**17.06**
3544 IDAHO EMERGENCY MANAGEMENT ASSOC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	ANNUAL DUES 2026	IEMA-26011	200.00
			Vendor Total:	**200.00**
108439 RACOM CORPORATION	0495-0000 REPAIRS/MAINT- COMMUNICATIONS	COPPER CREEK RADIO REPEATER PROGRAMMING	40223	2,895.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total :	2,895.00	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	152.02	D
				Vendor Total :	152.02	
			11 EMERGENCY MANAGEMENT	Department Total :	3,264.08	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
1603 BOUNDARY COUNTY EXTENSION OFFICE	0528-0001 REGISTRATION FEES	EXTENSION ANNUAL CONF - SAMUEL DEGREY	# EXTEN-03032026-1997-0922	250.00
	0528-0001 REGISTRATION FEES	REGISTRATION FOR 2026 EXTENSION ANNUAL CONFERENCE AMY ROBERTSON	EXTEN-03052026-2053-0961	275.00
			Vendor Total :	525.00
108899 KELLEY CREATE	0510-0000 RENT/LEASE- OFFICE EQUIP	EXTENSION OFFICE ACCT# 1680882 CONTRACT# 500-50455310 LEASE AGREEMENT 2/15 - 3/14/2026	596007713	561.61
			Vendor Total :	561.61
107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONE SERICE FEBRUARY 2026 ACCT# C21072	INV-00485469	303.10
			Vendor Total :	303.10
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	DISH SOAP	458436378001	12.76
	0440-0000 SUPPLIES - OFFICE	EXTENSION OFFICE ACCT# 39424445 CARD STOCK	458436282001	46.18
	0440-0000 SUPPLIES - OFFICE	EXTENSION OFFICE ACCT# 39424445 TISSUES	460278534001	9.29
	0440-0000 SUPPLIES - OFFICE	EXTENSION OFFICE ACCT# 39424445 PLASTIC SILVERWARE & COFFEE CUPS EXTENSION OFFICE ACCT# 39424445	460274267001	47.04
			Vendor Total :	115.27
106969 ROBERTSON, AMY	0439-0000 TRAVEL - OTHER	PER DIEM FOR GAS & PARAKING KNOW YOUR GOVERNMENT CONF. 2026		242.33

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

106969	ROBERTSON, AMY	0439-0000 TRAVEL - OTHER	REIMBURSE MILEAGE FOR TRAININGS IN SANDPOINT AND NAPLES 2/20/26 & 2/25/26 98 MILES @ .725/MILE		71.05	
				Vendor Total:	**313.38**	
107938	RUSSELL, MONIQUE MARIE	0439-0000 TRAVEL - OTHER	REIMBURSE MILEAGE FOR TRAINING IN SANDPOINT 2/10, 2/20 & 2/21/26 96 MILES @ .725/MI		69.60	
				Vendor Total:	**69.60**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	453.71	D
				Vendor Total:	**453.71**	
		13 COUNTY AGENT		**Department Total:**	**2,341.67**	

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
214 COMPUTER ARTS, INC.	0677-0000 CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE SUPPORT & MAINTENANCE APRIL 2026	CAIMN0001808	6,457.87	
			Vendor Total:	**6,457.87**	
108652	E.L. INTERNET NORTHWEST	0524-0000 COMPUTER SOFTWARE	MONTHLY FIBER OPTIC INTERNET CHARGE 3/20 - 6/19/2026 QUARTERLY BILL	321103	600.00	
			Vendor Total:	**600.00**	
108842	INNOVATE INC.	0524-0000 COMPUTER SOFTWARE	ENTERPRISE GIS SUPPORT WO# 15 FEBRUARY 2026 ASSESSOR ACCT# MSA06212022	SI05982	8,707.29	
			Vendor Total:	**8,707.29**	
106942	MIICOR CONSULTING, INC.	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	COMPUTER SERVICE REPAIR FROM 1/19/2023 - 1/30/2026	105867	950.00	
			Vendor Total:	**950.00**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	30.85	D
			Vendor Total:	**30.85**		

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 2/3 - 3/2/2026		475.00	D
				Vendor Total:	**475.00**	
		14 DATA PROCESSING		**Department Total:**	**17,221.01**	

Department 18 GENERAL

Vendor Name		Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
107883	1ST CLASS OFFICE SOLUTIONS, LLC	0440-0001 POSTAGE & METER SUPPLIES	INK & FREIGHT FOR COUNTY POSTAGE MACHINE IN COURTHOUSE	30649	244.25	
				Vendor Total:	**244.25**	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000 SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES JANUARY 2026	12026535	66.57	
		0440-0000 SUPPLIES - OFFICE	CREDIT FOR OVERCHARGE OF ONE SMALL BIN WHICH WE DO NOT HAVE ACCT# WSN02951	CREDIT MEMO #11943111	(36.38)	
				Vendor Total:	**30.19**	
141	AVISTA UTILITIES	0604-0000 RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 1/13 - 2/13/2026		356.76	D
				Vendor Total:	**356.76**	
105045	CULLIGAN WATER LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE - JANUARY 2026 ACCT# 215557	202602215557	213.60	
		0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE FEBRUARY 2026	202603215557	148.60	
				Vendor Total:	**362.20**	
116	LEONARD S. SCHULTE CPA CHARTERED	0481-0000 PROFESSIONAL SVC-AUDITING	AUDIT ASSISTANCE - FEBRUARY 2026	03012026	2,000.00	
				Vendor Total:	**2,000.00**	
107196	NEWMAX, LLC	0464-0001 UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR ANNEX PHONES ACCT# C22452	INV-00483190	345.23	
				Vendor Total:	**345.23**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108502	QUADIENT FINANCE USA, INC.	0440-0001 POSTAGE & METER SUPPLIES	NEOSHIP SHIPMENTS 1/29 - 2/24/2026 ACCT# 7900 0440 8066 9603		225.40	
				Vendor Total:	**225.40**	
102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000 CONTRACTS - 2ND CHANCE	MARCH 2026 SHELTER SERVICES ALLOCATION	MARCH 2026	1,014.00	
				Vendor Total:	**1,014.00**	
117	SELKIRK PRESS, INC.	0440-0000 SUPPLIES - OFFICE	5 RECEIPT BOOKS	23242	318.00	
				Vendor Total:	**318.00**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	119.25	D
				Vendor Total:	**119.25**	
100112	VERIZON WIRELESS	0464-0011 VETS OFFICER PHONE	VETERANS SERVICES 2/21 - 3/20/2026 208-255-8882	6136536166	38.73	D
				Vendor Total:	**38.73**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 1/28 - 2/27/2026		718.04	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 1/25 - 2/27/2026		21.78	D
				Vendor Total:	**739.82**	
		18 GENERAL		**Department Total:**	**5,793.83**	

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110306 EPPERSON, CURTIS	0559-0002 REFUNDS	PARTIAL REFUND OF $600.00 PLA APPLICATION FEE $480.00 APPLIED TO PLACEMENT PERMIT FEEE	REFUND	120.00	D
			Vendor Total:	**120.00**	
108507 RUEN-YEAGER & ASSOCIATES INC.	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRTIVE SERVICES PROJECT S193015	54526	10,419.80	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0001 CURRENT EXPENSE**						
108507	RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES-PUBLIC RECORDS REQUEST PROJECT S193015	54527	135.00	
		0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT S193015	54528	255.00	
					Vendor Total:	**10,809.80**	
947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	612.07	D
					Vendor Total:	**612.07**	
			19 PLANNING & ZONING		**Department Total:**	**11,541.87**	
			0001 CURRENT EXPENSE		**Fund Total:**	**75,737.66**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER MONTHLY CHARGES FEBRUARY 2026 COPYSTAR CS2554CI S# H55269036	147798	74.15	
			Vendor Total:	**74.15**	
99815 ARROW CONSTRUCTION SUPPLY	0646-0000 PLANT ASPHALT MIX (PUGG OIL)	2 PALLETS OF UPM COLD PATCH BAGS ROAD & BRIDGE ACCT# #C01826	S21534	2,688.00	
			Vendor Total:	**2,688.00**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 1/14 - 2/17/2026		1,046.85	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 1/14 - 2/17/2026		162.47	D
			Vendor Total:	**1,209.32**	
108226 BONNER COUNTY ROAD & BRIDGE DEPT.	0670-0003 CONTRACTS - OTHER	2026 UPPER PACK RIVER ROAD MAINTENANCE		3,108.11	D
			Vendor Total:	**3,108.11**	
15 BONNERS FERRY GLASS & DOOR CO., INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SERVICE CALL - MAIN GARAGE DOOR CABLE REPAIR	191272	125.00	
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TRUCK SHOP GARAGE DOOR OPENERS	01103	704.00	
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	LABOR	01103	200.00	
			Vendor Total:	**1,029.00**	
108804 BOUNDARY COMMUNITY CLINICS	0760-0000 DRUG TESTING / PHYSICALS	DOT PHYSICAL FOR A. RYALS ROAD & BRIDGE ACCT# 0090000000005065	339106	125.00	
			Vendor Total:	**125.00**	
109068 BOUNDARY VOLUNTEER AMBULANCE INC.	0569-0001 SAFETY EDUCATION & SUPPLIES	FIRST AID, CPR & AED CLASS B. BARTON, J. BROD, S. CLINCH J. JONES, A. RYALS, T. OLBEKSON & D.ROSS	000083	560.00	
			Vendor Total:	**560.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109721	BRUCKNER'S TRUCK & EQUIPMENT	0490-0000 REPAIRS/MAINT- VEHICLES	T3 SEATBELT & FREIGHT ROAD & BRIDGE ACCT# 279227	XA146012275:01	581.08	
				Vendor Total :	**581.08**	
3947	CABINET MOUNTAINS WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 FEBRUARY 2026		68.00	
				Vendor Total :	**68.00**	
109849	CATERPILLAR FINANCIAL SERVICES	0803-0000 CAPITAL- HEAVY EQUIPMENT	PAYMENT # 4 FOR L47 966 WHEEL LOADER ROAD & BRIDGE ACCT# 1946614	38235501	22,072.41	
				Vendor Total :	**22,072.41**	
106766	CATERPILLAR FINANCIAL SERVICES CORP	0803-0000 CAPITAL- HEAVY EQUIPMENT	2025 150-15AWD GRADER # G42 SERIAL# EB510300 PAYMENT # 1	001-70214275	100,000.00	D
				Vendor Total :	**100,000.00**	
13	CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 1/5 - 2/2/2026		276.55	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 1/6 - 2/3/2026		28.47	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 1/6 - 2/3/2026		552.23	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 1/6 - 2/3/2026		154.88	D
				Vendor Total :	**1,012.13**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE DRINKING WATER SERVICE FEBRUARY 2026 ACCT# 284741	284741	59.10	
				Vendor Total :	**59.10**	
48	DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	UNLEADED FUEL ROAD & BRIDGE ACCT# 0001500	CL54299	1,910.91	D
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL54299	5,292.15	D
		0474-0000 VEHICLES - LUBRICANTS	T-2 LUBRICANT ROAD & BRIDGE ACCT# 0001500	CL54299	413.70	D
		0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FUEL ROAD & BRIDGE ACCT# 0001500	CL54614	74.12	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

48	DYCK'S OIL & AUTO	0470-0001	VEHICLES - FUEL, UNLEADED GAS	UNLEADED ROAD & BRIDGE ACCT# 0001500	CL54614	2,271.74
		0471-0000	VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL54614	2,269.48
		0471-0000	VEHICLES - FUEL, DIESEL	DIED DIESEL ROAD & BRIDGE ACCT# 0001500	90991	4,081.16
		0471-0000	VEHICLES - FUEL, DIESEL	DIED DIESEL ROAD & BRIDGE ACCT# 0001500	91064	4,245.68
		0474-0000	VEHICLES - LUBRICANTS	INV. 281978 FOR SOLID WASTE ALSO BILLED TO ROAD & BRIDGE CREDIT FOR DUPLICATE PAYMENT	281850 CREDIT MEMO	(415.10)
		0722-0000	CRUSHER-RELATED EXPENDITURES	DELO EP5 FOR CRUSHER ROAD & BRIDGE ACCT# 0001500	282100	251.30
					Vendor Total:	**20,395.14**
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	REPAYMENT OF DUPLICATED CREDIT ON ACCOUNT CARD END BB6470	113-2677957-1635408	211.99 D
		0490-0000	REPAIRS/MAINT- VEHICLES	CREDIT FOR DUPLICATE CHARGE ON P25 PLATES CARD END BB6470	CREDIT	(24.40) D
					Vendor Total:	**187.59**
108914	EPIC LAND SOLUTIONS, INC.	0485-0000	ADMINISTRATIVE PROF SERVICE	PROF ADMIN SERVICES FOR ROW ACQUISITION # 01237.25.24 RIVERSIDE ST. IMPROVEMENT PROJ. JAN 2026	299	985.46
					Vendor Total:	**985.46**
107512	FREIGHTLINER NORTHWEST SPOKANE	0490-0000	REPAIRS/MAINT- VEHICLES	T5 SENSOR WITH HARNESS ROAD & BRIDGE ACCT# 10390	PC001671890.01	176.60
					Vendor Total:	**176.60**
630	GRAINGER	0490-0000	REPAIRS/MAINT- VEHICLES	AMBER FLASHING BEACON ROAD & BRIDGE ACCT# 9811705251	9811705251	212.06
					Vendor Total:	**212.06**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES	3766893	22.97
		0532-0000	FREIGHT	FREIGHT CHARGES	3767341	54.21
		0532-0000	FREIGHT	FREIGHT CHARGES	3767731	17.46
		0532-0000	FREIGHT	FREIGHT CHARGES	3769697	17.81
		0532-0000	FREIGHT	FREIGHT CHARGES	3769927	23.44
		0532-0000	FREIGHT	FREIGHT CHARGES	3770061	23.44
		0532-0000	FREIGHT	FREIGHT CHARGES	3772495	17.81

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES	3772830	32.81
					Vendor Total:	**209.95**
105285	INTERMOUNTAIN SIGN & SAFETY	0643-0001	PRIVATE ROAD SIGNS	PRIVATE ROAD NAME SIGN "PATRIOT WAY "	22117	95.00
					Vendor Total:	**95.00**
109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T10 ENGINE BRAKE REBUILD KIT ROAD & BRIDGE ACCT# 863650	29136CF	275.13
					Vendor Total:	**275.13**
105939	KERR SUPPLY LLC	0449-0003	FITTINGS	T-19 AIR FITTINGS ROAD & BRIDGE ACCT# 1116	050863	12.80
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	050318	589.71
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19B BREAKERS FOR JUNCTION BOX WIRING ROAD & BRIDGE ACCT# 1116	050410	113.90
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19B AIRBRAKE HOSE FOR CYLINDER ROAD & BRIDGE ACCT# 1116	050672	102.50
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	051129	581.30
		0449-0006	FILTERS	RETURN OF FILTERS - CREDIT ROAD & BRIDGE ACCT# 1116	050971	(524.84)
		0490-0000	REPAIRS/MAINT- VEHICLES	T-18 HOSE/TUBING ROAD & BRIDGE ACCT# 1116	051642	6.57
		0445-0014	GENERAL SHOP OVERHEAD	PAINT FOR ALL TRUCKS ROAD & BRIDGE ACCT# 1116	051642	32.97
		0490-0000	REPAIRS/MAINT- VEHICLES	T-4 HYDRAULIC ADAPTER ROAD & BRIDGE ACCT# 1116	051882	7.04
		0490-0000	REPAIRS/MAINT- VEHICLES	T-16 HEADLIGHT SWITCH ROAD & BRIDGE ACCT# 1116	052226	61.73
		0490-0000	REPAIRS/MAINT- VEHICLES	P-30 U-JOINT ROAD & BRIDGE ACCT# 1116	052327	83.58
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	052390	201.76
		0490-0000	REPAIRS/MAINT- VEHICLES	T-13 ADAPTERS ROAD & BRIDGE ACCT# 1116	053321	21.35
					Vendor Total:	**1,290.37**
3905	KG & T SEPTIC, INC.	0630-0000	CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 1/5 - 2/1/2026	60359	155.00
					Vendor Total:	**155.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109336	KOVERAGE SUPPLY	0722-0000	CRUSHER-RELATED EXPENDITURES	COMBINATION PLIERS, PLIERS FOR CRUSHER ROAD & BRIDGE ACCT# 170	11314	85.46
					Vendor Total :	**85.46**
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000	CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY OFFICE CLEANING - FEBRUARY 2026	INV-000657	236.25
					Vendor Total :	**236.25**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE- REGULATORY IP HOSTED W/HEADSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00484432	204.62
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT-SSERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00484432	810.00
					Vendor Total :	**1,014.62**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0445-0012	FABRICATING & WELDING	SQUARE TUBE FOR GRIZZLY	228829	3,600.00
					Vendor Total :	**3,600.00**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD. LIGHTS SERVICE 1/25 - 2/23/20226		36.00
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 1/25 - 2/23/2026		37.72
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 1/25 - 2/23/2026		37.45
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 1 SERVICE 1/25 - 2/23/2026		36.54
					Vendor Total :	**147.71**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	COPY PAPER, MECHANICAL PENCILS, PRECUT TABS ROAD & BRIDGE ACCT# 39424458	458735903001	53.67
					Vendor Total :	**53.67**
109993	O'REILLY AUTO PARTS	0490-0000	REPAIRS/MAINT- VEHICLES	P36 INTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 3654686	6742-142047	85.49
					Vendor Total :	**85.49**
109230	POWELL ENTERPRISES	0449-0006	FILTERS	B43 FILTERS	INV-S-910	360.31
		0449-0006	FILTERS	T-4 FILTERS ROAD & BRIDGE	INV-S-938	329.17

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109230	POWELL ENTERPRISES	0449-0006 FILTERS	T-22 FILTERS ROAD & BRIDGE	INV-S-958	245.76	
				Vendor Total :	**935.24**	
104929	PRO X HOME CENTER	0490-0000 REPAIRS/MAINT- VEHICLES	T-19 90D STREET ELBOW ROAD & BRIDGE ACCT# 200770	473200	8.29	
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROUND POST INSULATORS FOR CAMERA WIRES @ CRUSHER ROAD & BRIDGE ACCT# 200770	473333	7.99	
				Vendor Total :	**16.28**	
1329	SELKIRK INVESTMENTS GROUP	0472-0000 VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001	7943	15.06	
				Vendor Total :	**15.06**	
1481	SPOKANE HOUSE OF HOSE, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	L48 FITTINGGS ROAD & BRIDGE ACCT# 14693	INV8985	93.62	
				Vendor Total :	**93.62**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	32,336.20	D
				Vendor Total :	**32,336.20**	
110080	UNION PACIFIC RAILROAD COMPANY	0485-0000 ADMINISTRATIVE PROF SERVICE	KN20504/KN21982 SCHOOLHOUSE RD CROSSING PROJECT UPRR ROAD & BRIDGE ACCT# 57487	90156485	3,270.12	
				Vendor Total :	**3,270.12**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - BRAD BARTON 2/21 - 3/20/2026 208-290-1980	6136536166	38.73	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - JASON JONES 2/21 - 3/20/2026 208-290-1981	6136536166	38.73	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ALAN SUMPTER 2/21 - 3/20/2026 208-290-1982	6136536166	38.73	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ADAM RYALS 2/21 - 3/20/2026 208-290-3650	6136536166	38.73	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - SHANE CONROY 2/21 - 3/20/2026 208-946-6647	6136536166	38.73	D
				Vendor Total :	**193.65**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**						
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B43 GASKET HEAD ROAD & BRIDGE ACCT# 1081760	IN003497133	38.49	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L39 SEAL O RING, FREIGHT ROAD & BRIDGE ACCT# 1081760	IN003512192	79.32	
					Vendor Total:	**117.81**	
109399	XTREME WEAR PARTS INC	0449-0008	GROUND ENGAGEMENT	MULCHER TOOTH BITS, WASHERS ROAD & BRIDGE ACCT# C 850002	US-16427	1,626.25	D
					Vendor Total:	**1,626.25**	
			00 ROAD AND BRIDGE		**Department Total:**	**200,396.03**	
			0002 ROAD AND BRIDGE		**Fund Total:**	**200,396.03**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0607-0001 GRANT MATCH	AIP 3-16-0004-029-2025 #5 COUNTY PORTION	250153-20788	1,845.50	D
			Vendor Total:	**1,845.50**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000/HIGHWAY 2 SERVICE 1/14 - 2/17/2026		73.45	
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000/HIGHWAY 2 OFFICE SERVICE 1/14 - 2/17/2026		95.10	
			Vendor Total:	**168.55**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/SNOWSHED SERVICE 1/6 - 2/3/2026		22.83	
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/ELECTRIC VAULT SERVICE 1/5 - 2/2/2026		115.63	
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/TERMINAL SERVICE 1/6 - 2/3/2026		127.81	
			Vendor Total:	**266.27**	
108263 CITY SERVICE VALCON	0470-0000 FUEL	DIESEL FUEL AIRPORT ACCT# 0090026	CL55151	143.07	
			Vendor Total:	**143.07**	
108449 NORTH IDAHO WELDING & SUPPLY, LLC	0499-0000 REPAIRS/MAINT- OTHER	BOLTS	030002	204.40	
			Vendor Total:	**204.40**	
4774 NORTHERN AIR, INC.	0570-0000 CONTRACTS- LABOR	MARCH 2026 CONTRACT FEES FOR AIRPORT MANAGER	MARCH 2026	4,346.25	
	0464-0000 UTILITIES- TELEPHONE, OTHER	COUNTY HALF OF INTERNET BILL MARCH 2026	41690	57.50	
			Vendor Total:	**4,403.75**	
105875 PAPE' MACHINERY, INC.	0499-0000 REPAIRS/MAINT- OTHER	MOWER REPAIR AIRPORT ACCT# 46105	16669580	119.52	
			Vendor Total:	**119.52**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0003 AIRPORT**					
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	EXHAUST FLUID FOR JD 644K AIRPORT ACCT# 205220	473822	11.99
					Vendor Total:	**11.99**
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	AIRPORT ACCT# M30 SERVICE JANUARY 2026		80.00
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE JANUARY 2026		40.00
					Vendor Total:	**120.00**
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 1/28 - 2/27/2026		97.55 D
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 1/28 - 2/27/2026		126.12
					Vendor Total:	**223.67**
			00 AIRPORT		**Department Total:**	**7,506.72**
			0003 AIRPORT		**Fund Total:**	**7,506.72**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE 3/1 - 3/31/2026	2181276177	0.66	
			Vendor Total:	**0.66**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	COURTROOM RICOH IMC400SRF OVERAGE FEB 2026 ACCT# PF1482 EQUIP# 59174 S# 3944PC50399	AR409267	42.74	
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH /IMC400SRF OVERAGE FEB 2026 ACCT# PF1482 EQUIP# 58450 ACCT PF1482 S# 3944P650079	AR409266	5.07	
			Vendor Total:	**47.81**	
110315 KVITKO-SIMON, VALERIYA	0489-0000 OTHER PROFESSIONAL SERVICE	INTERPRETATION SERVICES 2/12/2026 CR11-25-1812 STATE V. GALINA YAROVAYA	323672	140.00	
			Vendor Total:	**140.00**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	1,325.95	D
	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	113.37	D
			Vendor Total:	**1,439.32**	
104664 STURGELL, JAY Q	0439-0000 TRAVEL - OTHER	MILEAGE FOR COURT ASSISTANCE 10/17 & 10/21/2025		218.68	
			Vendor Total:	**218.68**	
106149 SUPER 1 FOODS	0520-0000 JURY- MEALS AND LODGING	WATER, TEA & CREAM FOR JURY SUPPLIES DISTRICT COURT ACCT# 26	04-3730132	28.64	
			Vendor Total:	**28.64**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 1/28 - 2/27/2026		104.76	D
			Vendor Total:	**104.76**	
		00 DISTRICT COURT	**Department Total:**	**1,979.87**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES	PROBATION BOTTLED WATER - 1 BOTTLE PROBATION ACCT # 485745	202602485745	8.75	
			Vendor Total :	**8.75**	
109142 ELAN FINANCIAL SERVICES	0569-0000 EDUCATION - OTHER	RED CROSS TRAINING CARD END AW5396	PH10932689	31.50	D
	0569-0000 EDUCATION - OTHER	TEAM ASSESSMENTS JAN 29 - FEB 28, 2026 CARD END AW5396	NAS-1569921	45.00	D
	0569-0000 EDUCATION - OTHER	IATSA CONFERENCE REGISTRATION CARD END AW5396	00466	200.00	D
	0440-0000 SUPPLIES	ZOOM SUBSCRIPTION CARD END 5396	INV339493242	95.94	D
	0440-0000 SUPPLIES	GYM MAT CLEANER CARD END AW5396	113-8685791-9398663	63.59	D
	0440-0000 SUPPLIES	MICROFIBER MOP CARD END AW5396	113-1845076-2357065	24.37	D
	0440-0000 SUPPLIES	TOOL ORGANIZER CARD END AW5396	113-8801817-1389043	60.37	D
	0440-0000 SUPPLIES	CLASSIFICATION FOLDERS CARD END AW5396	113-4343419-4313808	35.74	D
	0554-0000 UNIFORMS	UNIFORM PANTS CARD END AW5396	20102422476	310.05	D
	0439-0006 ADULT MISD. TRAVEL & OTHER	IATSA MEETING IN BOISE, TRAVEL COSTS CARD END AW5396	GTKMHX	35.55	D
	0800-0000 CAPITAL EXPENDITURES	MAT FOR MANDATORY YEARLY TRAINING FOR ARCON CARD END AW5396	113-4392601-9777809	740.92	D
	0569-0000 EDUCATION - OTHER	FOREIGH TRANSACTION FEE CARD END AW5396	CREDIT CARD FEE	1.35	D
			Vendor Total :	**1,644.38**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0440-0000 SUPPLIES	PROBATION RICOH/IM2500A S# 4411R930123 EQUIP# 55705 OVERAGE JANUARY 2026	AR404883	6.19	
			Vendor Total :	**6.19**	
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES	OFFICE SUPPLIES, TONER, PAPER, SHARPIE PROBATION ACCT # 39506374	457701706001	603.85	
			Vendor Total :	**603.85**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION CLIENTS JUSTICE ACCT# 101101	10110120261	400.00	
				Vendor Total:	**400.00**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	5,289.82	D
				Vendor Total:	**5,289.82**	
100112	VERIZON WIRELESS	0464-0000 PHONE EXPENSE	JUSTICE - ALISA WALKER 2/21 - 3/20/2026 208-946-6102	6136536166	38.73	D
		0464-0000 PHONE EXPENSE	JUSTICE - ALISA WALKER 2/21 - 3/20/2026 208-946-7515	6136536166	38.73	D
				Vendor Total:	**77.46**	
108648	ZIPLY FIBER	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 1/28 - 2/27/2026		356.00	D
				Vendor Total:	**356.00**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**8,386.45**	
			0006 DISTRICT COURT	**Fund Total:**	**10,366.32**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 01 CLERK

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	139.47	D
			Vendor Total:	**139.47**	
	01 CLERK		**Department Total:**	**139.47**	

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF OFFICE SHREDDING SERVICES JANUARY 2026 ACCT# WSN02951	12026534	57.53	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	12026534	9.04	
			Vendor Total:	**66.57**	
110204 AGE HEATING AND COOLING	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DUCT CLEANING FOR MOLD - SHERIFF'S OFFICE REPLACES LOST CHECK# 26-1875	18405642	5,900.00	D
			Vendor Total:	**5,900.00**	
108467 ALLINGER, GRANITE	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR LEADERSHIP TRAINING IN BOISE 3/15 - 3/17/2026		158.00	
			Vendor Total:	**158.00**	
109138 ALPINE FIRE PROTECTION LLC	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF'S ANNUAL FIRE EXTINGUISHER MAINTENANCE	8897	563.00	
			Vendor Total:	**563.00**	
109479 BANNING, DILLAIN	0439-0002 TRAVEL - DEPUTIES	NIC PATROL ACADEMY PAYMENT 3 OF 4	PAYMENT 3 OF 4	1,142.50	
			Vendor Total:	**1,142.50**	
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2013 EXPRESS VAN SD1562 SHERIFF ACCT# 1375	I005290	88.26	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**88.26**	
109116	BOUNDARY COUNTY FIRE CHIEF'S ASSOCIATION	0528-0000	DUES / MEMBERSHIPS	2026 MEMBERSHIP DUES	2026 DUES	150.00	
					Vendor Total :	**150.00**	
101473	CALLIE'S NICHE	0554-0001	BALLISTIC VESTS	VELCRO ON PATCHES & SHIRTS	254311	36.00	
		0554-0001	BALLISTIC VESTS	VELCRO & BADGES ON JACKETS - N. DELAVAN	254314	48.00	
					Vendor Total :	**84.00**	
103512	DASH MEDICAL GLOVES	0509-0000	SUPPLIES - JAIL	GLOVES FOR JAIL SHERIFF ACCT# 3301	1346429	330.00	
					Vendor Total :	**330.00**	
48	DYCK'S OIL & AUTO	0440-0010	SEARCH AND RESCUE	FUEL - SEARCH & RESCUE SHERIFF ACCT# 0001538	CL54618	156.65	
		0475-0000	VEHICLES - REPAIRS	CAR WASH SHERIFF ACCT# 62928740	71193	6.68	
		0475-0000	VEHICLES - REPAIRS	OIL SHERIFF ACCT# 1	7511	13.36	
		0470-0000	VEHICLES - FUEL, GASOLINE	FUEL - PATROL SHERIFF ACCT# 0001511	CL54616	3,076.50	
					Vendor Total :	**3,253.19**	
109142	ELAN FINANCIAL SERVICES	0475-0000	VEHICLES - REPAIRS	LICENSE FEE CARD END CW0803	SO17395276	23.00	D
		0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK MAGS CARD END CW0803	112-9101926-7708234	884.42	D
		0509-0000	SUPPLIES - JAIL	UA TEST CUPS CARD END CW0803	113-3728539-1568221	276.81	D
		0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK MAGS CARD END CW0803	004649151	570.49	D
		0556-0000	WEAPONS / AMMUNITION, ETC	REFUND FOR BOTACH INC. $235.16 & $21.38 CARD END CW0803	REFUND	(256.54)	D
		0440-0000	SUPPLIES - OFFICE	RETURN OF CAMERA CHARGING CORD CARD END CW0803	REFUND	(16.95)	D
		0556-0000	WEAPONS / AMMUNITION, ETC	GLOCK MAGAZINES CARD END CW0803	92898896	270.80	D
		0475-0000	VEHICLES - REPAIRS	FEE POSTED TO ACCOUNT - DMV CARD END CW0803	75742986	0.58	D
					Vendor Total :	**1,752.61**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

105724	FAR-NORTH LOGO SHOP	0440-0002 SUPPLIES - DEPUTIES	HATS FOR ROSENTHAL AND PITTARD	107816	76.36	
		0440-0002 SUPPLIES - DEPUTIES	HATS FOR SCHLEIF, BANNING & RINK-PATROL	107816	114.54	
				Vendor Total:	**190.90**	
103724	FIRST STEP INTERNET	0464-0000 UTILITIES- TELEPHONE, OTHER	PRIMARY DNS SERVICE SHERIFF ACCT# 46597	1856214	11.50	
				Vendor Total:	**11.50**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023 REPAIRS/MAINT - COPIERS	DISPATCH RICOH/IMC3000 S# 3100R700165 EQUIP# 54641 JAN 2026 ACCT# PF1769	AR404804	98.80	
		0495-0023 REPAIRS/MAINT - COPIERS	JAIL RICOH/MP305SPF S# G587P102471 EQUIP# 52878 JAN 2026 ACCT# PF1769	AR404805	9.72	
		0495-0023 REPAIRS/MAINT - COPIERS	DISPATCH RICHO/IMC300 OVERAGE FEB 2026 EQUIP# 54641 ACCT# PF1769 S# 3100R700165 CN51825-01	AR409291	356.88	
		0495-0023 REPAIRS/MAINT - COPIERS	JAIL RICOH/MP3055SPF OVERAGE FEB 2026 EQUIP# 52878 ACCT# PF1769 S#G587P102471 CN51845-01	AR409292	17.21	
				Vendor Total:	**482.61**	
109708	HALLEMAN, KELLY	0569-0000 EDUCATION- OTHER	CPR CLASS FOR 9 EMPLOYEES	777	450.00	
				Vendor Total:	**450.00**	
64	IDAHO ASSOCIATION OF COUNTIES	0569-0000 EDUCATION- OTHER	2026 IAC MIDWINTER CONFERENCE REGISTRATION SHERIFF STOLLEY	IAC-260694	325.00	D
				Vendor Total:	**325.00**	
68	IDAHO SHERIFFS ASSOCIATION	0569-0000 EDUCATION- OTHER	ISA SPRING CONFERENCE REGISTRATION FOR C. WATTS	ISA-260245	250.00	
				Vendor Total:	**250.00**	
108647	KAMINSKY, SULLENBERGER & ASSOCIATES, INC.	0569-0000 EDUCATION- OTHER	FTO SCHOOL FOR R. HOSTKINS	2026-03-22	375.00	
				Vendor Total:	**375.00**	
105939	KERR SUPPLY LLC	0475-0000 VEHICLES - REPAIRS	VEHICLE BATTERY SHERIFF ACCT# 1118	053068	229.48	
				Vendor Total:	**229.48**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY CLEANING - FEBRUARY 2026	INV-000658	157.50
					Vendor Total:	**157.50**
100151	MIKE'S ELECTRIC COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	INSTALL NEW STOVE	SERVICE CALL STOVE	225.00
					Vendor Total:	**225.00**
109239	MOUNTAINTOP PLUMBING	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	URINAL REPAIR & PLUMBING REPAIR IN JAIL	6119	1,406.25
					Vendor Total:	**1,406.25**
567	NORTH IDAHO COLLEGE	0569-0000	EDUCATION- OTHER	CORD RINK STUDENT# 0339022	RINK-0339022	693.60
		0569-0000	EDUCATION- OTHER	PATROL ACADEMY - BANNING	BANNING	3,516.00
					Vendor Total:	**4,209.60**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	FLASH DRIVES FOR OFFICE	458416824001	126.46
		0440-0001	SUPPLIES - JANITORIAL	SHERIFF ACCT# 39424508 TOILET PAPER & LAUNDRY SOAP FOR JAIL	457048777001	286.87
		0440-0003	SUPPLIES - VAULT	SHERIFF ACCT# 39424508 SHARPIES, FOLDERS & PENS FOR EVIDENCE	457059569001	85.09
		0440-0003	SUPPLIES - VAULT	SHERIFF ACCT# 39424508 SHARPIES FOR EVIDENCE	457060605001	15.34
		0440-0001	SUPPLIES - JANITORIAL	SHERIFF ACCT# 39424508 BLEACH & PINE SOL SHERIFF ACCT# 39424508	459440322001	116.76
					Vendor Total:	**630.52**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT FOR JAIL	J86134	79.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SHERIFF ACCT# 204770 CREDIT FOR RETURN OF PAINT	473124	(41.49)
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SHERIFF ACCT# 204770 PAINT FOR JAIL	473124	45.49
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SHERIFF ACCT# 204770 SHOWER HOOKS & MOUNTIING TAPE FOR JAIL	473084	38.56
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SHERIFF ACCT# 204770 PAINT FOR JAIL SHERIFF ACCT# 204770	473087	41.49
					Vendor Total:	**164.04**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

105318	REDWOOD TOXICOLOGY LABORATORY	0702-0001	DRUG TESTING/ PHYSICALS	UA TESTS SHERIFF ACCT# 101543	10154320261	27.06
					Vendor Total:	**27.06**
110202	RINK, CORD	0439-0000	TRAVEL - OTHER	NIC PATROL ACADEMY PAYMENT 3 OF 4	PAYMENT 3 OF 4	1,142.50
		0470-0000	VEHICLES - FUEL, GASOLINE	REIMBURSEMENT FOR FUEL WEX /FLEET GAS NOT WORKING	REIMBURSEMENT	112.38 D
					Vendor Total:	**1,254.88**
3134	SEARCH AND RESCUE	0440-0010	SEARCH AND RESCUE	SEA-DOO PARTS	REIMBURSEMENT	173.90
					Vendor Total:	**173.90**
947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	55,527.44 D
		0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	232.62 D
					Vendor Total:	**55,760.06**
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/31 - 2/6/2026 SHERIFF ACCT# C2278000	INV2000265261	3,217.58
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 2/7 - 2/13/2026 SHERIFF ACCT# C22780000	INV2000265939	3,254.63
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 2/14 - 2/20/2026 SHERIFF ACCT# C2278000	INV2000266471	3,367.16
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 2/21 - 2/27/20026 SHERIFF ACCT# C2278000	2000267014	3,264.51
					Vendor Total:	**13,103.88**
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES JANUARY 2026 SHERIFF ACCT# 251935	251935-202602-1	100.00
					Vendor Total:	**100.00**
104504	VALENCE INC.	0701-0000	RADIO EXPENSES	MIC CLIP FOR MOBILE RADIO	INV4609	34.39
		0701-0000	RADIO EXPENSES	INSTALL HARRIS RADIO IN VEHICLE	INV4653	46.65
		0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PHONE SERVICE MARCH 2026	DG-1134	747.72
		0701-0000	RADIO EXPENSES	ANTENNA WORK - JAIL VAN	INV4654	102.70
					Vendor Total:	**931.46**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

104962	WESTERN STATES CAT	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	GENERATOR REPAIR SHERIFF ACCT# 0038997	IN003509299	2,411.24
					Vendor Total:	**2,411.24**
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	FUEL ACCT# 0496-00-890377-5	110750756	555.61
					Vendor Total:	**555.61**
109396	WIARCOM, INC	0528-0000	DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES SHERIFF ACCT# 4A-100418	1047555	209.50
					Vendor Total:	**209.50**
			02 SHERIFF		**Department Total:**	**97,123.12**

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount	
3079 AT&T	0464-0000	UTILITIES- TELEPHONE, OTHER	PROSECUTOR ACCT# 1182484240 FEBRUARY 2026	1000-814-8115	0.66	
				Vendor Total:	**0.66**	
109531 BISTLINE, AMY	0439-0000	TRAVEL - OTHER	MILEAGE PER DIEM FOR IPPA CONFERENCE - BOISE 2/4 - 2/6/2026		111.80	D
	0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR IPAA CONFERENCE IN BOISE 2/4 - 2/6/2026		222.00	D
	0439-0000	TRAVEL - OTHER	REIMBURSE FOR HOTEL IN BOISE-IPAA CONFERENCE 2/4 - 2/6/2026		472.34	D
				Vendor Total:	**806.14**	
109142 ELAN FINANCIAL SERVICES	0528-0000	DUES / MEMBERSHIPS	ADOBE SUBSCRIPTION 1/29 - 2/25/2026 CARD END AP9122	3350740584	22.99	D
	0440-0000	SUPPLIES - OFFICE	COPY PAPER CARD END AP9122	112-7517216-7791436	44.62	D
				Vendor Total:	**67.61**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	JUSTICE RICOH/MPC4504EX OVERAGE FEB 2026 EQUIP# 55431 S# C737M340719 CN52831-01 ACCT# PF1623	AR4009284	21.94	
				Vendor Total:	**21.94**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	318.72	D
			Vendor Total :	318.72	
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION PROSECUTOR ACCT# 1000400098	853143232	402.43	
			Vendor Total :	402.43	
		03 PROSECUTING ATTORNEY	Department Total :	1,617.50	

Department 04 PUBLIC DEFENDER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	2.41	D
			Vendor Total :	2.41	
		04 PUBLIC DEFENDER	Department Total :	2.41	

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106338 BONNER COUNTY JUSTICE SERVICES	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS, 2 DAYS S.F. JAN26	S.F.JAN26	250.00
	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS - 3 DAYS J.B. JAN 26	J.B.JAN26	375.00
	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS - 13 DAYS K.F.F.JAN26	K.F.JAN26	1,625.00
	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS - 6 DAYS B.V. JAN26	B.V.JAN26	750.00
			Vendor Total :	3,000.00
106425 KOOTENAI COUNTY	0690-0000 CONTRACTS - OTHER AGENCY	JUVENILE DETENTION 28 DAYS FEBRUARY 2026	2026-00000012	6,300.00
			Vendor Total :	6,300.00
		05 JUVENILE / ADULT DETENTION	Department Total :	9,300.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 16 JAIL MEDICAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
101294 BONNER COUNTY SHERIFF'S OFFICE	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	K. COWELL MEDICATION - JANUARY 2026	24-6428	99.12
			Vendor Total:	**99.12**
36 BOUNDARY COMMUNITY HOSPITAL	0591-0001 HOSPITAL-SHERIFF'S OFFICE	ER 2/8/2026	FISHER, KAIYALYN	1,150.37
			Vendor Total:	**1,150.37**
108350 INTERPATH LABORATORY INC.	0590-0001 PROF SERV-SHERIFF'S OFFICE	BLOOD DRAW 10/14/2025 SHERIFF ACCT# 3905909	LOPEZ, CAMILLO	37.36
			Vendor Total:	**37.36**
106066 MEDICINE MAN BONNERS FERRY	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS FOR JANUARY 2026 SHERIFF ACCT# 120	JANUARY 2026	309.14
			Vendor Total:	**309.14**
109026 SECURITY SERVICES NORTHWEST, INC.	0590-0002 PROF SERV - S.O. MENTAL HOLDS	MENTAL HOLD	147941	1,185.00
			Vendor Total:	**1,185.00**
		16 JAIL MEDICAL	**Department Total:**	**2,780.99**
		0008 JUSTICE FUND	**Fund Total:**	**110,963.49**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	30.49	D
			Vendor Total:	**30.49**	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	SHERIFF MONTHLY MAINTENANCE PLAN	INV4608	1,800.00	
	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY E911 MAINTENANCE PLAN FEBRUARY 2026	INV4657	1,800.00	
			Vendor Total:	**3,600.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 2/21 - 3/20/2026 986-205-1715	6136536166	38.73	D
			Vendor Total:	**38.73**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 1/18 - 2/27/2026		352.58	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 1/28 - 2/27/2026		90.47	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1710-062024-5 SERVICE 1/21 - 2/20/2026		450.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5 SERVICE 2/1 - 2/28/2026		450.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5 SERVICE 2/1 - 2/28/2026		259.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052424-5 SERVICE 2/1 - 2/28/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-003-2519-022212-5 SERVICE 2/4 - 3/3/2026		1,916.00	D
			Vendor Total:	**3,762.05**	
	00 911 FUNDS		**Department Total:**	**7,431.27**	
	0009 911 FUNDS		**Fund Total:**	**7,431.27**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/FIFTH STREET SERVICE 1/13 - 2/13/2026		191.14	D
			Vendor Total :	**191.14**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 1/5 - 2/2/2026		191.88	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 1/5 - 2/2/2026		112.46	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 1/5 - 2/2/2026		14.60	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 1/5 - 2/2/2026		211.57	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 1/5 - 2/2/2026		155.35	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 1/5 - 2/2/2026		67.42	D
			Vendor Total :	**753.28**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL54613	28.36	
			Vendor Total :	**28.36**	
105724 FAR-NORTH LOGO SHOP	0725-0000 SPORTS PROGRAMS	BASKETBALL T-SHIRTS	107815	1,482.90	
			Vendor Total :	**1,482.90**	
110321 FUNKHOUSER, GABRIELLE	0725-0000 SPORTS PROGRAMS	REFUND FOR COACHING 2026 BASKETBALL	PQYR-HYBS-GTNN	30.00	
			Vendor Total :	**30.00**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0689-0000 CONTRACTS- RENTAL	PARKS & REC RICOH/MP4055SP OVERAGE 11/1/25 - 1/31/26 EQUIP# 52939 S# C327R500294 ACCT# PF2198	AR404863	17.13	
			Vendor Total :	**17.13**	
104929 PRO X HOME CENTER	0499-0000 REPAIRS/MAINT- OTHER	SUPPLIES FOR NEW STORAGE SHELVES PARKS & REC ACCT# 200070	473737	90.98	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0018 PARKS AND RECREATION**					
				Vendor Total:	**90.98**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	1,322.86	D
				Vendor Total:	**1,322.86**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC - KYLIE WHITE 2/21 - 3/20/2026 208-304-3606	6136536166	38.73	D
				Vendor Total:	**38.73**	
110322	WAGNER, RYAN	0725-0000 SPORTS PROGRAMS	REFUND FOR COACHING 2026 BASKETBALL		30.00	
				Vendor Total:	**30.00**	
109697	ZIMMERMAN, ABBY	0725-0000 SPORTS PROGRAMS	REFUND FOR COACHING 2026 BASKETBALL		30.00	
				Vendor Total:	**30.00**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 2/16 - 3/15/2026		191.22	
				Vendor Total:	**191.22**	
		00 PARKS AND RECREATION		**Department Total:**	**4,206.60**	
		0018 PARKS AND RECREATION		**Fund Total:**	**4,206.60**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	FLASH DRIVES CARD END OD2505	112-0306857-6966608	19.99	D
	0470-0000 VEHICLES - FUEL, GASOLINE	LYFT RIDE BOISE 1/29/2026 IAC MIDWINTER CONFERENCE CARD END OD2505	01/29/2026	19.79	D
	0470-0000 VEHICLES - FUEL, GASOLINE	AIRPORT PRKNG 1/25 - 1/29/2026 IAC MIDWINTER CONF BOISE CARD END OD2505	27569	35.00	D
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL RT TO SPOKANE AIRPORT 1/31/26 IACA MIDWINTER CONF. CARD END OD2505	115386067	15.97	D
	0562-0000 EDUCATION-LICENSE/CERTIF REQD	MCKISSOCK TRAINING SUBSCRIPTION CARD END OD2505	77042898136662343047 17	775.00	D
	0440-0000 SUPPLIES - OFFICE	TABLET, CASE, CABLE, FILE FOLDERS CARD END OD2505	111-9793223-6888263	318.72	D
			Vendor Total:	**1,184.47**	
108798 IDAHO STATE TAX COMMISSION TRAINING FUND	0562-0000 EDUCATION-LICENSE/CERTIF REQD	ISTC WEBINAR CE CREDITS-FOUR APPRAISERS 1 HR & 2 HRS EACH 2/18 & 2/19/2026		84.00	
			Vendor Total:	**84.00**	
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	REVAL PRINTER LEASE 2/8 - 3/7/2026 ASSESSOR ACCT# 4139670	41573161	77.72	
			Vendor Total:	**77.72**	
108505 KELLEY CREATE	0806-0000 CAPITAL- OFFICE EQUIPMENT	ASSESSOR XEROX/XERB8145 & XERC405/Z OVERAGE 2/6 - 3/5/26 ACCT# BC75	IN2244767	196.51	
	0806-0000 CAPITAL- OFFICE EQUIPMENT	REFUND FOR SALES TAX CHARGED ASSESSOR ACCT# BCT5	CM108103	(8.41)	
			Vendor Total:	**188.10**	
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	FEBRUARY MLS SERVICE	48587	45.00	
			Vendor Total:	**45.00**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	1,852.28	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0020 REVALUATION			
			Vendor Total:	1,852.28
		00 REVALUATION	Department Total:	3,431.57
		0020 REVALUATION	Fund Total:	3,431.57

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE 3/1 - 3/31/2026	1182618746	2.63	
			Vendor Total:	**2.63**	
108160 AUTO ZONE, INC.	0499-0000 REPAIRS/MAINT- OTHER	OIL ABSORBANT FOR RECYCLE ROOM SOLID WASTE ACCT# 11495762	06537370198	53.18	
			Vendor Total:	**53.18**	
109068 BOUNDARY VOLUNTEER AMBULANCE INC.	0562-0000 EDUCATION & LICENSING	EMPLOYEE EDUCATION: FIRST AID, CPR & AED LANDFILL & SITE LOCATIONS EMPLOYEES	000084	980.00	
			Vendor Total:	**980.00**	
110307 COLLINS, TOM	0804-0000 CAPITAL - EQUIPMENT	2003 PETERSON WOOD GRINDER 2400 B SOLD AS IS		75,000.00	D
			Vendor Total:	**75,000.00**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED WATER SERVICE MARCH 2026 ALL SITES ACCT# 576382		183.80	
			Vendor Total:	**183.80**	
48 DYCK'S OIL & AUTO	0499-0000 REPAIRS/MAINT- OTHER	TOWING TO B.C.SHOP/ROAD & BRIDGE TRUCK# 62 BROKE DOWN	12531	147.25	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL FOR VEHICLES, RAYMOND, DAVID, OFFICE, JERRY, RORY SOLID WASTE ACCT# 0001514	CL54617	146.75	
	0490-0000 REPAIRS/MAINT- VEHICLES	SLIP TANKS & TRUCKS, TRUCK WASH SOLID WASTE ACCT# 0001514	71203	36.36	
	0470-0000 VEHICLES - FUEL, GASOLINE	REFUND SALES TAX SOLID WASTE ACCT# 0001514	281850-R	(29.06)	
			Vendor Total:	**301.30**	
103277 EMERALD SERVICES INC.	0670-0009 RECYCLE ANTIFREEZE	PUMP OF USED OIL & ANTIFREEZE RECYCLING, DRUMS REPLACED SOLID WASTE ACCT# BO26820/BO26910	99080395	2,224.29	
			Vendor Total:	**2,224.29**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109848	GEOTECH ENVIRONMENTAL EQUIPMENT, INC.	0670-0007	GAS MONITORING WELLS	RENTAL UNIT FOR GAS WELL MONITORING/TESTING SOLID WASTE ACCT# S000047304	IN00824591	384.00
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# S000047304	IN00824591	33.67
					Vendor Total:	**417.67**
630	GRAINGER	0554-0000	UNIFORMS	EAR MUFFS - PPE NOISE SOLID WASTE ACCT# 810602037	9764583051	92.36
					Vendor Total:	**92.36**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT FOR HEAVY EQUIPMENT PARTS/REPAIRS SOLID WASTE ACCT# 3772994	3772994	32.81
					Vendor Total:	**32.81**
74	J B 'S TIRE & AUTOMOTIVE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	#96 LOADERMOBILE FLAT REPAIR SOLID WASTE ACCT# A23-02066	72300733546	351.98
					Vendor Total:	**351.98**
109929	JACKSON GROUP PETERBILT	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 77 REPAIRS-DRIVE TRAIN, ENGINE & BRAKES ROAD & BRIDGE ACCT# 863650	29167CF	8,370.61
					Vendor Total:	**8,370.61**
105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK # 75 HOSE FITTINGS & REPAIRS SOLID WASTE ACCT# 1119	051643	32.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 61 WIPER BLADES SOLID WASTE ACCT# 1119	051749	30.98
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ACI BATTERY SOLID WASTE ACCT# 1119	052944	116.84
		0499-0000	REPAIRS/MAINT- OTHER	OIL DRY SOLID WASTE ACCT# 1119	052965	74.94
		0499-0000	REPAIRS/MAINT- OTHER	REPAIRS TO OIL DRAIN STATION RECYCLE ROOM SOLID WASTE ACCT# 1119	052953	181.16
					Vendor Total:	**436.50**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PORTABLE PT RENTAL 2/2 - 3/1/2026 HWY 95 & HWY 1	60601	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 2/2 - 3/1/2026 MAIN LANDFILL	60602	120.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 2/2 - 3/1/2026 NAPLES TRANSFER	60603	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 2/2 - 3/1/2026 PARADISE VALLEY TRANSFER	60604	120.00
					Vendor Total:	**480.00**
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	SOLID WASTE OFFICE CLEANING SERVICE - MAIN LANDFILL 2/1 - 2/28/2025	INV-000659	225.00
					Vendor Total:	**225.00**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0499-0000	REPAIRS/MAINT- OTHER	HANDLES, PAINT, ANGLE IRON FOR WASTE OIL TABLE /RECYCLE OIL	428720	177.58
					Vendor Total:	**177.58**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 1/24 - 2/23/2026		743.06
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/HWY 95 & HWY 1 JCT SITE SERVICE 1/25 - 2/23/2026		258.65
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD. 1 SERVICE 1/25 - 2/23/2026		91.14
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/95 NAPLES RD TRANSFER SERVICE 1/25 - 2/23/2026		81.44
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD. RECYCLING SERVICE 1/25 - 2/23/2026		64.11
					Vendor Total:	**1,238.40**
103081	NORTHERN SAFETY CO., INC.	0445-0000	SUPPLIES - SHOP	XL DISPOSABLE NITRILE GLOVES FOR SHOP USE SOLID WASTE ACCT# 7611247	907407826/982569144	60.16
		0445-0000	SUPPLIES - SHOP	2XL DISPOSABLE NITRILE GLOVES FOR SHOP USE SOLID WASTE ACCT# 7611247	907410602/982569144	60.16
					Vendor Total:	**120.32**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	PAPER TOWELS FOR OFFICE, SITES & SHOP, ENVELOPES-BILLING SOLID WASTE ACCT# 39618168	460191162001	197.86
					Vendor Total:	**197.86**
104929	PRO X HOME CENTER	0445-0000	SUPPLIES - SHOP	PAINT AND MISC. HARDWARE FOR NEW OIL RECYCLE CONTAINERS SOLID WASTE ACCT# 200840	473454	64.92

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**						
104929	PRO X HOME CENTER	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	MISC. HARDWARE REPAIRS SOLID WASTE TRUCK# 76 ROAD & BRIDGE ACCT# 200770	473866	15.92	
		0445-0000	SUPPLIES - SHOP	NUMBERS FOR EQUIPMENT/SHOP SOLID WASTE ACCT#200840	473832	48.03	
		0499-0000	REPAIRS/MAINT- OTHER	REPAIRS TO OIL DRAIN STATION -RECYCLE ROOM SOLID WASTE ACCT# 200840	474091	118.82	
					Vendor Total:	**247.69**	
947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	12,444.23	D
					Vendor Total:	**12,444.23**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	NO TRESSPASSING SIGNS FOR UNFENCED AREA @ LANDFILL ACCT# C000303	INV088383	83.60	
		0532-0000	FREIGHT	FREIGHT ACCT# C000303	INV088383	14.16	
					Vendor Total:	**97.76**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 FLANGE X 2 SOLID WASTE ACCT# 1081760	IN003490854	40.18	
		0519-0000	RENT/LEASE- OTHER	RENTAL LIGHT TOWER/GENERATOR & P U FEES RETURN TO CAT SOLDI WASTE ACCT# 1081766	IN003501933	588.40	
					Vendor Total:	**628.58**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-3812-112591-5 SERVICE 1/28 - 2/27/2026		314.62	D
					Vendor Total:	**314.62**	
			00 SOLID WASTE		**Department Total:**	**104,619.17**	
			0023 SOLID WASTE		**Fund Total:**	**104,619.17**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
2022 ICRMP	0459-0000 INSURANCE- OTHER	50% OF THE SECOND HALF OF 2026 PREMIUM	01011-2026-2	43,797.75
	0459-0013 INSURANCE - BC HOSPITAL	50% OF THE SECOND HALF OF 2026 PREMIUM	01011-2026-2	29,198.50
			Vendor Total:	**72,996.25**
	00 TORT		**Department Total:**	**72,996.25**
	0024 TORT		**Fund Total:**	**72,996.25**

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 1/13 - 2/13/2026		74.78	D
			Vendor Total:	74.78	
	00 VETERANS MEMORIAL		Department Total:	74.78	
	0025 VETERANS MEMORIAL		Fund Total:	74.78	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105036 BONNER COUNTY NOXIOUS WEED DEPT	0570-0000 PUBLIC EDUCATION	SUPPORT FOR CWMA HANDBOOK		750.00	D
			Vendor Total:	**750.00**	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	970.00	D
			Vendor Total:	**970.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS 2/21 - 3/20/2026 208-267-5341	6136536166	38.73	D
			Vendor Total:	**38.73**	
	00 WEEDS		**Department Total:**	**1,758.73**	
	0027 WEEDS		**Fund Total:**	**1,758.73**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 1000-814-107 SERVICE 3/1 - 3/31/2026	0283111745	3.28	
			Vendor Total :	**3.28**	
108496 ATKINS, MARIE ELAINE	0562-0000 EDUCATION-LICENSE/CERTIF REQD	CPR/FA COURSE RENEW. JANAY, CONNIE, MARTHA, LINNEA, JONALYN LANE, ELI & DIANA		600.00	
			Vendor Total :	**600.00**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 1/14 - 2/17/2026		326.05	
			Vendor Total :	**326.05**	
110317 CERTIFIED SECURITY & INTEGRATIONS	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	FIRE ALARM MONITORING	15928	376.16	D
			Vendor Total :	**376.16**	
9010 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 1/5 - 2/2/2026		4,181.39	D
			Vendor Total :	**4,181.39**	
110323 DAIGLE, CONNOR	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE TO COEUR D'ALENE FOR FINGERPRINTING 151.6 MILES @ .725/MILE		109.91	
			Vendor Total :	**109.91**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTORIUM ACCT# 1	7004	73.98	
			Vendor Total :	**73.98**	
108818 GROVE MENUS, LLC	0489-0000 PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES	INV51412	85.60	
			Vendor Total :	**85.60**	
110324 HOLT, FELICIA	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE-MED ASSIST COURSE-SANDPOINT 2 DAYS FINGERPRINTS SANDPOINT 329.4 MI @ 725/MI		238.82	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

					Vendor Total:	**238.82**
110325	LEWIS, ALTON	0489-0000	PROFESSIONAL SVC-OTHER	RESIDENT REFUND		1,539.66
					Vendor Total:	**1,539.66**
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT MEDICATIONS RESTORIUM ACCT# 127		444.60
					Vendor Total:	**444.60**
110326	OWENS, CORA	0562-0000	EDUCATION-LICENSE/CERTIF REQD	REIMBURSEMENT FOR FOOD SAFETY CERTIFICATION		10.99
					Vendor Total:	**10.99**
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT CHARTING SYSTEMS	INV-7408162	612.22
					Vendor Total:	**612.22**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	2" WINDOW BOLT - ZINC RESTORIUM ACCT# 202300	K72978	13.58
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BLUE MASKING TAPE, MOEN TWIN CARTRIDGE RESTORIUM ACCT# 202300	473499	22.98
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MOEN TWIN CARTRIDGE RETURN RESTORIUM ACCT# 202300	473798	(13.99)
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MOEN TWIN CARTRIDGE RESTORIUM ACCT# 202300	473798	13.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LIQUID ANT BAIT BOX RESTORIUM ACCT# 202300	473798	5.79
					Vendor Total:	**42.35**
2302	QUILL CORPORATION	0440-0000	SUPPLIES - OFFICE	RED PENCILS & CALCULATOR PAPER RESTORIUM ACCT# 6059063	47937553	37.67
		0440-0000	SUPPLIES - OFFICE	PENCILS RESTORIUM ACCT# 6059063	4794768	13.59
		0440-0000	SUPPLIES - OFFICE	TONER CARTRIDGE RESTORIUM ACCT# 6059062	47760007	150.89
		0440-0000	SUPPLIES - OFFICE	FILE FOLDERS, INK CARTRIDGE/TONER RESTORIUM ACCT# 6059063	47740191	312.70
					Vendor Total:	**514.85**

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109489	SMITH, JANAY	0562-0000 EDUCATION-LICENSE/CERTIF REQD	REIMBURSE FOR CPR/FIRST AID CERTIFICATE		24.99	
				Vendor Total :	**24.99**	
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	19,352.68	D
				Vendor Total :	**19,352.68**	
106149	SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-4431098	95.58	D
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY DETERGENT RESTORIUM ACCT# 29	07-4431098	42.50	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-2264821	36.76	D
		0443-0000 SUPPLIES - KITCHEN	NOTEBOOK FOR KITCHEN INVENTORY RESTORIUM ACCT# 29	02-2264821	2.76	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3675666	41.98	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2597988	23.20	D
		0444-0000 SUPPLIES - LAUNDRY	FABRIC SOFTENER RESTORIUM ACCT# 29	03-2599799	25.90	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2599799	29.98	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3687058	128.20	D
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY DETERGENT RESTORIUM ACCT# 29	04-3687058	71.88	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	082841229	25.98	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	01-1610115	33.00	D
				Vendor Total :	**557.72**	
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321299680	3,348.82	D
		0441-0000 SUPPLIES - CLEANING	NAPKINS FOR CLEANING SUPPLIES RESTORIUM ACCT# 274194	321299680	122.45	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321304631	2,651.49	D
		0441-0000 SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321304631	342.29	D
		0444-0000 SUPPLIES - LAUNDRY	BLEACH FOR LAUNDRY RESTORIUM ACCT# 274194	321304631	32.79	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	32136057	2,657.65	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	32136057	373.22	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321316826	2,020.93	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321316826	668.39	
		0441-0000	SUPPLIES - CLEANING	CREDIT ON ACCT RESTORIUM ACCT# 274194	321316826	(59.95)	
					Vendor Total:	**12,158.08**	
133	U R M STORES, INC.	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5225038	634.87	
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5225038	69.27	
		0719-0000	RESTORIUM - FOOD	MILK FOR RESIDENTS RESTORIUM ACCT# 20356	5225038	84.42	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5207422	389.20	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5207422	205.10	
		0599-0000	MEDICAL - OTHER EXPENSES	ALCOHOL WIPES RESTORIUM ACCT# 20356	5207422	9.75	
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5207422	122.74	
					Vendor Total:	**1,515.35**	
1959	WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	193121	318.28	D
		0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	193222	516.13	
		0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	193371	763.22	
		0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	194421	1,082.28	
					Vendor Total:	**2,679.91**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 1/28 - 2/27/2026		1,223.41	D
					Vendor Total:	**1,223.41**	
			00 RESTORIUM		**Department Total:**	**46,672.00**	
			0036 RESTORIUM		**Fund Total:**	**46,672.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 1/13 - 2/13/2026		188.82	D
			Vendor Total:	**188.82**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 1/5 - 2/2/2026		193.99	D
			Vendor Total:	**193.99**	
110184 PINNACLE SEPTIC	0499-0000 REPAIRS/MAINT- OTHER	BOAT LAUNCH PORTABLE TOILET SERVICE FEBRUARY 2026	1075	120.00	
	0499-0000 REPAIRS/MAINT- OTHER	PORTABLE TOILET MONTHLY RENTAL - WATERWAYS MARCH 2026	1090	120.00	
			Vendor Total:	**240.00**	
		00 WATERWAYS	**Department Total:**	**622.81**	
		0038 WATERWAYS	**Fund Total:**	**622.81**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/STURGEON LOOP SIGNAL SERVICE 1/25 - 2/23/2026		75.90
			Vendor Total:	**75.90**
		00 ROAD & BRIDGE TRIBAL FUEL FUND	**Department Total:**	**75.90**
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	**Fund Total:**	**75.90**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-004-029-2025 #5 FAA PORTION	250153-20788	70,128.70	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-004-029-2025 #5 STATE PORTION	250153-20788	1,845.49	D
			Vendor Total:	**71,974.19**	
		00 GRANT, AIRPORT	**Department Total:**	**71,974.19**	
		0062 GRANT, AIRPORT	**Fund Total:**	**71,974.19**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0063 GRANT, SELKIRK COOP WEED MGMT

Department 00 GRANT, SELKIRK COOP WEED MGMT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3783 BOUNDARY COUNTY	0709-0000 GRANTS EXPENDITURES	ADMINISTRATIVE FEE FOR 2025 SCWMA GRANT		966.97	D
			Vendor Total:	966.97	
	00 GRANT, SELKIRK COOP WEED MGMT		Department Total:	966.97	
	0063 GRANT, SELKIRK COOP WEED MGMT		Fund Total:	966.97	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0074 GRANT, BOAT SAFETY

Department 00 GRANT, BOAT SAFETY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
947 STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30729390	44.22	D
			Vendor Total:	**44.22**	
		00 GRANT, BOAT SAFETY	**Department Total:**	**44.22**	
		0074 GRANT, BOAT SAFETY	**Fund Total:**	**44.22**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0105 OPIOID SETTLEMENT FUND

Department 00 OPIOID SETTLEMENT FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0559-0000 MISCELLANEOUS EXPENSES	HOTEL COST FOR K-9 TRAINING - N. STRAGE CARD END AW5396	73371985061689	347.00	D
	0559-0000 MISCELLANEOUS EXPENSES	TENNIS BALLS CARD END AW5396	113-0390447-4304209	50.42	D
	0559-0000 MISCELLANEOUS EXPENSES	K-9 DRUG SAFE CARD END AW5396	113-8933710-3859459	81.35	D
			Vendor Total:	**478.77**	
110316 ELITE K-9 , INC.	0559-0000 MISCELLANEOUS EXPENSES	K9 PROGRAM EQUIPMENT, GEAR & TRAINING AIDS PROBATION ACCT # 296235	520723A	1,979.21	D
			Vendor Total:	**1,979.21**	
100894 RAY ALLEN MANUFACTURING CO, INC.	0559-0000 MISCELLANEOUS EXPENSES	K-9 MUZZLE, ZERO ODOR TRAINING AID PROBATION ACCT # RA360935	RINV483676	361.93	
			Vendor Total:	**361.93**	
110064 STREGE, NATHAN	0559-0000 MISCELLANEOUS EXPENSES	REIMBURSE MILEAGE FOR K-9 TRAINING 2/2 - 2/27/2026 2484 MILES @ .725/MILE		1,800.90	
	0559-0000 MISCELLANEOUS EXPENSES	MEALS PER DIEM FOR K-9 TRAINING 2/2 - 2/27/2026 20/BREAKFAST, 20/LUNCH & 20/DINNERS		1,280.00	
			Vendor Total:	**3,080.90**	
		00 OPIOID SETTLEMENT FUND	**Department Total:**	**5,900.81**	
		0105 OPIOID SETTLEMENT FUND	**Fund Total:**	**5,900.81**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING PAYMENT REQUEST #3	APPLICATION# 3	301,078.75	D
			Vendor Total:	**301,078.75**	
110309 BUDINGER & ASSOCIATES	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING TESTS	M251034-1	3,848.25	D
	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING TEST	M251034-2	3,501.00	
			Vendor Total:	**7,349.25**	
13 CITY OF BONNERS FERRY	0559-0000 MISCELLANEOUS EXPENSES	ELECTRICAL SERVICE JUSTICE CENTER	2026EL1022PR	12,314.63	D
			Vendor Total:	**12,314.63**	
		00 LATCF FUND	**Department Total:**	**320,742.63**	
		0106 LATCF FUND	**Fund Total:**	**320,742.63**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0081-0000 DEPOSITS	ALL RISE DRUG COURT CONFERENCE REGISTRATION CARD END AW5396	93556755	860.00	D
	0081-0000 DEPOSITS	ALL RISE MEMBERSHIP FEE CARD END AW5396	INV_63095	60.00	D
	0081-0000 DEPOSITS	AIRFARE TO DENVER FOR ALL RISE TRAINING CARD END AW5396	5262128064604	896.40	D
			Vendor Total :	**1,816.40**	
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF DRUG COURT CLIENTS DRUG COURT ACCT# 300518	30051820261	66.22	
			Vendor Total :	**66.22**	
109394 WALKER, ALISA	0081-0000 DEPOSITS	DRUG COURT GIFT CARDS	09-2234557	40.00	
	0081-0000 DEPOSITS	REIMBURSE FOR GIFT CARD RE-LOADS	REIMBURSE	20.00	
			Vendor Total :	**60.00**	
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**1,942.62**	
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**1,942.62**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	FEBRUARY 2026 ITD GEM BILLING COUNTY & STATE PORTIONS		10,651.50	D
			Vendor Total :	**10,651.50**	
	00 DRIVER'S LICENSE TRUST		**Department Total:**	**10,651.50**	
	9112 DRIVER'S LICENSE TRUST		**Fund Total:**	**10,651.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	FEBRUARY 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		437.59	D
			Vendor Total:	437.59	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	FEBRUARY 2026 STATE SHARE INDIGENT REIMBURSEMENT		507.41	D
			Vendor Total:	507.41	
		00 INDIGENT REIMBURSEMENTS	Department Total:	945.00	
		9116 INDIGENT REIMBURSEMENTS	Fund Total:	945.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	FEBRUARY 2026 DMV COLLECTIONS		55,520.29	D
			Vendor Total:	55,520.29	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	FEBRUARY 2026 DMV PARKS & REC INVOICE		3,323.50	D
			Vendor Total:	3,323.50	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	FEBRUARY 2026 DMV SALES TAX COLLECTIONS		74,894.68	D
			Vendor Total:	74,894.68	
		00 MOTOR VEHICLE TRUST ACCT	Department Total:	133,738.47	
		9117 MOTOR VEHICLE TRUST ACCT	Fund Total:	133,738.47	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	FEBRUARY 2026 ITD GEM BILLING SPECIAL IDS ISSUED		31.35	D
			Vendor Total :	**31.35**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP RENEWALS & FINGERPRINTING ACCT# BCI0024		424.00	
			Vendor Total :	**424.00**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**455.35**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**455.35**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423 BONNER COUNTY TREASURER	0081-0000 DEPOSITS	ODYSSEY MONTH END DISBURSEMENT FEB 2026		283.84	D
			Vendor Total:	**283.84**	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	END OF MONTH ODYSSEY DISBURSEMENT FEB. 2026 STATE PORTION		19,530.64	D
	0081-0000 DEPOSITS	END OF MONTH ODYSSEY DISBURSEMENT FEB. 2026 COUNTY PORTION		13,379.95	D
	0081-0000 DEPOSITS	ADDITIONAL AMMOUNT THAT WAS NOT ADDED TO MONTH END TOTAL STATE PORTION		152.00	D
	0081-0000 DEPOSITS	ADDITIONAL AMOUNT THAT WAS NOT ADDED TO MONTH END TOTAL COUNTY PORTION		14.05	D
			Vendor Total:	**33,076.64**	
108348 IDAHO STATE POLICE-DNA CRIME LAB	0081-0000 DEPOSITS	ODYSSEY END OF MONTH DISBURSEMENT FEB. 2026		305.00	D
			Vendor Total:	**305.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	MONTH END ODYSSEY FEB. 2026		496.50	D
			Vendor Total:	**496.50**	
109982 KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	ODYSSEY END OF MONTH DISBURSEMENT FEB. 2026		59.00	D
			Vendor Total:	**59.00**	
		00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**34,220.98**	
		9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**34,220.98**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110308 BLEVINS, JACOB C	0081-0000 DEPOSITS	BOND REFUND FOR CR-11-25-1849		150.00	D
			Vendor Total:	**150.00**	
109241 BOUNDARY COUNTY	0081-0000 DEPOSITS	TRANSCRIPT FEE FOR CV11-21-0504		216.45	D
	0081-0000 DEPOSITS	TRANSCRIPT FEE FOR CV11-21-0504		278.85	D
			Vendor Total:	**495.30**	
		00 ODYSSEY BOND TRUST ACCOUNT	**Department Total:**	**645.30**	
		9191 ODYSSEY BOND TRUST ACCOUNT	**Fund Total:**	**645.30**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110314 BOHLMAN, EDWARD CRAWFORD	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-25-0752		242.50	D
			Vendor Total :	242.50	
110313 BURT, BRANDEE NICOLE	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-25-1530		1,300.00	D
			Vendor Total :	1,300.00	
110312 HEAL, AARON	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-24-1093		74.34	D
			Vendor Total :	74.34	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR MULTIPLE CASES		129.00	D
			Vendor Total :	129.00	
110311 MACIAS, JEREMIE	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR JV11-25-0020		100.00	D
			Vendor Total :	100.00	
110310 RUST, NICHOLAS R	0081-0000 DEPOSITS	FEBRUARY 2026 RESTITUTION DISBURSEMENT FOR CR11-24-1093		128.16	D
			Vendor Total :	128.16	
		00 ODYSSEY RESTITUTION TRUST ACCT	Department Total:	1,974.00	
		9192 ODYSSEY RESTITUTION TRUST ACCT	Fund Total:	1,974.00	

WARRANT DETAIL

Information OPERATOR: KNAVARRO

Fiscal Year:	2026	**Number:**	1994	**Date:**	02/10/2026	**Demand:**	YES
Amount:	$30.34	**Type:**	CLAIM	**Code:**	CLEARED-REDEEMED	**Date:**	02/19/2026
Vendor No:	947	**Vendor:**	STATE INSURANCE FUND			**Printed:**	YES

Payee Information

Name: STATE INSURANCE FUND
Branch:
Address 1: PO BOX 990002
Address 2:
City/State/Zip: BOISE, ID 83799-0002

Notes

Payment Records

Fund/Dept/Acct/Sub	Reference No. Acct Description	Amount	Date	Type
9119-00-0416-0000	30729390 WORKMAN'S COMPENSATION INSUR. FY 2026 WORKERS COMP PREMIUMS POLICY # 26730	30.34	02/10/26	CLAIM

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: 1,231,061.34

Add Workmans Comp Trust - 3234
State Insurance Fund 9119-416
26-1994

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER COMMISSIONER COMMISSIONER

3-9-26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	SHIPPING LABELS CARD END GP9028	457526165-001	58.70	D
	0440-0000 SUPPLIES - OFFICE	OFFICE SUPPLIES CARD END GP9028	03022026	47.69	D
			Vendor Total:	**106.39**	
64 IDAHO ASSOCIATION OF COUNTIES	0528-0001 REGISTRATION FEES	SCOI REGISTRATION - GLENDA POSTON	IAC-260838	95.00	D
	0528-0001 REGISTRATION FEES	SCOI REGISTRATION - PAM BARTON 4/30/2026 COEUR D'ALENE IDAHO		95.00	
	0528-0001 REGISTRATION FEES	2026 IACC ANNUAL CONFERENCE REGISTRATION GLENDA POSTON		175.00	
			Vendor Total:	**365.00**	
108505 KELLEY CREATE	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	TOSHIBA/TOS7516 KC11206 S#S1FL91072 CT22381-01 ACCT# FBBC00 BASE RATE 4/5 - 5/4/2026	IN2277235	120.01	
			Vendor Total:	**120.01**	
		01 CLERK / AUDITOR	**Department Total:**	**591.40**	

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE PAYMENT FOR DMV COPIER 3/6 - 4/5/2026 ASSESSOR ACCT# 4139870	41713479	155.49
	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE PAYMENT FOR DMV COPIER 4/6 - 5/5/2026 ASSESSOR ACCT# 4139870	41850586	155.49
			Vendor Total:	**310.98**
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	10 BOXES COPY/PRINTER PAPER	459935508001	517.03
			Vendor Total:	**517.03**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

3655	XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE & METER ON ASSESSOR OFFICE COPIER 2/21 - 3/21/2026 ACCT# 723436077	025387233	185.93
				Vendor Total:	**185.93**
		02 ASSESSOR		**Department Total:**	**1,013.94**

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
16 BONNERS FERRY HERALD	0544-0000 PRINTING	BFH#11831 TAX DEED LEGAL NOTICE -WEEK 1 & $1.44 FIN. CHG ACCT# 2467		97.68
	0544-0000 PRINTING	BFH#11831 TAX DEED LEGAL NOTICE - WEEKS 2, 3 & 4 ACCT# 2467	0000046277	225.12
			Vendor Total:	**322.80**
64 IDAHO ASSOCIATION OF COUNTIES	0528-0001 REGISTRATION FEES	REGISTRATION SPRING COUNTY OFFICIAL INSTITUTE CDA 4/30/2026 JENNIFER ECONOMU	IAC-260804	95.00
			Vendor Total:	**95.00**
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	22 TRIPS TO BANK IN MARCH 2026 56 MILES @ .725/MILE -3 MILES ROUND TRIP	MARCH 2026	47.85
			Vendor Total:	**47.85**
4427 ODP BUSINESS SOLUTIONS, LLC	0440-0004 COPY MACHINE MAINT & PAPER	CASE OF COPY PAPER TREASURER ACCT# 39424480	460298657001	41.99
	0440-0000 SUPPLIES - OFFICE	BANKER BOXES FOR STORAGE/FILING TREASURER ACCT# 39424480	460298657001	32.44
			Vendor Total:	**74.43**
	03 TREASURER / TAX COLLECTOR		**Department Total:**	**540.08**

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
16 BONNERS FERRY HERALD	0705-0011 COUNTY-PUBLICATION NOTICES	BFH#11835 CANDIDATE FILING DEADLINE PRIMARY 2026 ACCT# 2460	0000046394-03052026	51.58

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total:	**51.58**	
109142	ELAN FINANCIAL SERVICES	0705-0017	COUNTY- MISCELLANEOUS COSTS	COPY PAPER CARD END GP9028	459697484-001	169.56	D
		0705-0017	COUNTY- MISCELLANEOUS COSTS	LYSOL WIPES CARD END GP9028	113-8451309-2744232	14.97	D
		0705-0017	COUNTY- MISCELLANEOUS COSTS	CREDIT FOR HOTEL ACCOMODATIONS FOR ELECTION CONFERENCE CARD END GP9028	03102026	(166.84)	D
					Vendor Total:	**17.69**	
4506	ELECTION SYSTEMS & SOFTWARE, INC.	0705-0017	COUNTY- MISCELLANEOUS COSTS	AUDIO SET UP FOR MAY PRIMARY ELECTIONS 2026 ACCT# 32970	CD2144504	2,224.75	
					Vendor Total:	**2,224.75**	
110334	ONEIDA COUNTY	0705-0017	COUNTY- MISCELLANEOUS COSTS	DS200 SCANNER/TABULATORS X 3	26-11	750.00	D
					Vendor Total:	**750.00**	
			04 ELECTION		**Department Total:**	**3,044.02**	

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	BFH#11845 FEBRUARY 2026 SYNOPSIS COMMISSIONERS ACCT# 2461	0000046926-03122026	87.00	
			Vendor Total:	**87.00**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	TONER CARTRIDGE CARD END GP9028	457525532-001	218.24	D
	0439-0000 TRAVEL - OTHER	MIDWINTER CONFERENCE DINNER CARD END GP9028	2601270014	1,627.44	D
	0439-0000 TRAVEL - OTHER	HOTEL IN BOISE 1/29 - 2/1/2026 CARD END BR4009	85714220	501.00	D
	0439-0000 TRAVEL - OTHER	FUEL TO AIRPORT 1/30/2026 CARD END 4009	115365973	49.18	D
	0439-0000 TRAVEL - OTHER	HOTEL IN COEUR D'ALENE 2/3 - 2/4/2026 CARD END BR4009	592739871	141.75	D
			Vendor Total:	**2,537.61**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108842	INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 MARCH 2026 ASSESSOR ACCT# MSA06212022	SI06096	5,818.92	
				Vendor Total:	**5,818.92**	
		05 COMMISSIONERS		**Department Total:**	**8,443.53**	

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108351 NMS LABS	0619-0000 CORONER- OTHER	POSTMORTEM EXPANDED BLOOD LABS - BARTLETT CORONER ACCT# 10732	1304192	243.00	
			Vendor Total:	**243.00**	
	06 CORONER		**Department Total:**	**243.00**	

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109467 AMAZON CAPITAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSES	PHONE CASE, SCREEN PROTECTORS & RATCHETING TIE DOWNS ORDER# 111-3140813-792242	19HX-XNTM-3LLM	113.83	
			Vendor Total:	**113.83**	
141 AVISTA UTILITIES	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 2/13 - 3/16/2026		546.65	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 2/13 - 3/16/2026		78.74	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 2/13 - 3/16/2026		1,244.32	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765 SERVICE 2/13 - 3/16/2026		440.43	D
			Vendor Total:	**2,310.14**	
15 BONNERS FERRY GLASS & DOOR CO., INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	KEYS CUT	01409	7.50	
			Vendor Total:	**7.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

13	CITY OF BONNERS FERRY	0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02 SERVICE 2/2 - 3/2/2026		570.01	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 2/3 - 3/3/2026		1,424.33	D
		0460-0001	UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 2/2 - 3/2/2026		677.69	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 2/2 - 3/2/2026		1,021.75	D
		0460-0002	UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 2/2 - 3/2/2026		304.10	D
					Vendor Total:	**3,997.88**	
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT, PADS, HARDWARE MAINTENANCE ACCT# 2732	29476	131.15	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SAFETY GLASSES, LOCKS MAINTENANCE ACCT# 2732	30152	31.79	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	POWER STRIPS MAINTENANCE ACCT# 2732	32357	28.49	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PARTS MAINTENANCE ACCT# 2732	36412	19.92	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	WATER KEY, HARDWARE MAINTENANCE ACCT# 2732	37393	48.91	
					Vendor Total:	**260.26**	
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING MARCH 2026	000665	2,725.00	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	ANNEX CLEANING MARCH 2026	000665-2	630.00	
					Vendor Total:	**3,355.00**	
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LOCKING SLIDER BAR FOR COURT CLERKS	975078	100.00	
					Vendor Total:	**100.00**	
110184	PINNACLE SEPTIC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT SERVICES B.C. MAINTENANCE	1084	120.00	
		0441-0000	SUPPLIES - CLEANING - JANITOR	BATHROOM DEODORIZER DISCS B.C. MAINTENANCE	1097	65.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total:	**185.00**	
104929 PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SCREWS, TAPE, GASKET, KEY	474601	70.33	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 FLEX TAPE	474679	15.49	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 HEX KEYS	474524	18.98	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 THERMOSTAT	475124	33.99	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 DRILL BITS	K74440	31.35	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 SEALANT, WALL HOOKS	475078	24.48	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 WALL HOOKS	474883	8.98	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 FAUCET, PLUMBING PARTS, BRUSH	474203	129.71	
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COURTHOUSE ACCT# 200080 TRASH CAN	474392	19.99	
			COURTHOUSE ACCT# 200080	**Vendor Total:**	**353.30**	
108680 TURNER PLUMBING LLC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	TOILET RETRO-FIT COURTHOUSE 3RD FLOOR MEN'S ROOM	6129	449.25	
				Vendor Total:	**449.25**	
100112 VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	MAINTENANCE - SQUIRE FIELDS 3/21 - 4/20/2026 208-946-7606	6139066266	38.73	D
				Vendor Total:	**38.73**	
101094 WALTER E. NELSON CO.	0441-0000	SUPPLIES - CLEANING - JANITOR	FACIAL TISSUE	567926	45.46	
	0441-0000	SUPPLIES - CLEANING - JANITOR	COURTHOUSE ACCT# 2208 TRASH BAGS	567948	250.28	
			COURTHOUSE ACCT# 2208	**Vendor Total:**	**295.74**	
		10 COURTHOUSE		**Department Total:**	**11,466.63**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	EMERGENCY MANAGEMENT - CORY THATCHER ACCT# 287343411669 2/24 - 3/23/2026 208-290-5316	287343411669X04012026	186.30	D
			Vendor Total:	**186.30**	
48 DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	EMERGENCY MANAGEMENT FUEL ACCT# 1494	CL54930	20.12	
			Vendor Total:	**20.12**	
109142 ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALLS CARD END GP9028	03102026	5.99	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING CARD END GP9028	03102026	19.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING MONTHLY FEE CARD END GP9028	04102026	5.99	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALL FEES CARD END GP9028	04102026	19.00	D
			Vendor Total:	**49.98**	
		11 EMERGENCY MANAGEMENT	**Department Total:**	**256.40**	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108899 KELLEY CREATE	0510-0000 RENT/LEASE- OFFICE EQUIP	COPY MACHINE LEASE AGREEMENT 3/15 - 4/14/2026 EXTENSION OFFICE ACCT# 1680882	596376235	465.25	
			Vendor Total:	**465.25**	
107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONE SERVICE MARCH 2023		303.10	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR OFFICE PHONES APRIL 2026 ACCT# C21072	INV-00492985	303.10	
			Vendor Total:	**606.20**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108963	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	COFFEE	460777027001	21.78
		0440-0000	SUPPLIES - OFFICE	EXTENSION OFFICE ACCT# 39424445 COPY PAPER EXTENSION OFFICE ACCT# 39424445	460760405001	199.02
					Vendor Total:	**220.80**
			13 COUNTY AGENT		**Department Total:**	**1,292.25**

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount	
214	COMPUTER ARTS, INC.	0677-0000	CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE & SYSTEM SUPPORT & MAINTENANCE MAY 2026 ACCT# BOU000	CAIMN0001838	6,457.87	
		0677-0000	CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE & SYSTEM SUPPORT & MAINTENANCE MARCH 2026 ACCT# BOU000	CAIMN0001787	6,457.87	D
					Vendor Total:	**12,915.74**	
109142	ELAN FINANCIAL SERVICES	0524-0000	COMPUTER SOFTWARE	MAILBOX STORAGE RENEWAL FEES-SOFTWARE CARD END GP9028	615478962	484.56	D
		0524-0000	COMPUTER SOFTWARE	AMAZON WEB SERVICE FEES CARD END GP9028	427516365028	534.78	D
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	MONITOR CABLE CARD END MH9118	86208	39.58	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	WEBSITE HOSTING & SSL CERTIFICATE - WELL DRESSED WALRUS CARD END MH9118	28364	1,807.00	
		0440-0000	SUPPLIES - OFFICE	MISC. OFFICE SUPPLIES CARD END MH9118	111-2076030-5532269	149.24	
		0524-0000	COMPUTER SOFTWARE	WEBSITE BACKUP CARD END GP9028	1874970448	129.99	D
		0524-0000	COMPUTER SOFTWARE	AMAZON WEB SERVICES CARD END GP9028	03012026	517.87	D
					Vendor Total:	**3,663.02**	
108842	INNOVATE INC.	0524-0000	COMPUTER SOFTWARE	ENTERPRISE GIS SUPPORT WO# 15 MARCH 2026 ASSESSOR ACCT# MSA06212022	SI06096	4,095.76	
					Vendor Total:	**4,095.76**	
106942	MIICOR CONSULTING, INC.	0524-0001	COMPUTER HARDWARE	FIREWALL SUBSCRIPTION	12450	348.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total:	348.00	
110305	WELL DRESSED WALRUS, LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	WEBSITE DESIGN	10795	3,375.00	
				Vendor Total:	3,375.00	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 3/3 - 4/2/2026		475.00	D
				Vendor Total:	475.00	
			14 DATA PROCESSING	Department Total:	24,872.52	

Department 18 GENERAL

Vendor Name		Expenditure Account	For Payment Of	INVOICE Number	Amount	
141	AVISTA UTILITIES	0604-0000 RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 2/13 - 3/16/2026		299.68	D
				Vendor Total:	299.68	
13	CITY OF BONNERS FERRY	0690-0002 CONTRACT - ECONOMIC SPECIALIST	WAGE & FRINGECOSTS FOR ECONOMIC DEVELOPMENT COORDINATAOR JANUARY - MARCH 2026		14,133.69	
		0690-0002 CONTRACT - ECONOMIC SPECIALIST	PURCHASED SERVICES JANUARY - MARCH 2026		539.64	
		0690-0002 CONTRACT - ECONOMIC SPECIALIST	TRAVEL AND PLANNING JANUARY - MARCH 2026		581.60	
				Vendor Total:	15,254.93	
105045	CULLIGAN WATER LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE MARCH 2026	202604215557	204.85	
				Vendor Total:	204.85	
64	IDAHO ASSOCIATION OF COUNTIES	0415-0000 STATE UNEMPLOYMENT	STATE UNEMPLOYMNET PAYMENT FY 2026 QTR 2 RESERVE BALANCE CONTRIBUTION	FY2026 QTR 2	10,000.00	D
				Vendor Total:	10,000.00	
2249	KOOTENAI TRIBE OF IDAHO	0690-0000 CONTRACTS - KVRI	FY 2026 BUDGETED FUNDS FOR KVRI-KOOTENAI VALLEY	KVRI-0126	5,000.00	
				Vendor Total:	5,000.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

107196	NEWMAX, LLC	0464-0001	UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR PHONES ACCT# C22452	INV-00490592	345.23	
					Vendor Total:	**345.23**	
108502	QUADIENT FINANCE USA, INC.	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIPMENTS2/25 - 3/26/2026 ACCT# 7900-0440-8066-9603		195.80	
					Vendor Total:	**195.80**	
108510	QUADIENT LEASING USA, INC.	0440-0002	POSTAGE METER RENT & MAINT	POSTAGE MACHINE LEASE PAYMENT 4/1 - 6/30/2026 ACCT# 00943238	Q2247742	576.39	
					Vendor Total:	**576.39**	
102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000	CONTRACTS - 2ND CHANCE	APRIL 2026 SHELTER SERVICES ALLOCATION	APRIL 2026	1,014.00	
					Vendor Total:	**1,014.00**	
117	SELKIRK PRESS, INC.	0440-0000	SUPPLIES - OFFICE	#10 WINDOW ENVELOPES - 2,500	23439	273.50	
					Vendor Total:	**273.50**	
100112	VERIZON WIRELESS	0464-0011	VETS OFFICER PHONE	VETERAN SERVICES - WAYNE OLIN 3/21 - 4/20/2026 208-255-8882	6139066266	38.73	D
					Vendor Total:	**38.73**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 2/28 - 3/27/2026		717.54	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 2/25 - 3/24/2026		21.78	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 3/25 - 4/24/2026		21.78	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 3/28 - 4/27/2026		716.51	
					Vendor Total:	**1,477.61**	
			18 GENERAL		**Department Total:**	**34,680.72**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
16 BONNERS FERRY HERALD	0522-0000 ADVERTISING	BFH# 11824NOPHS 2.26.26 PLANNING & ZONING ACCT# 2464	0000045585-02052026	122.42	
	0522-0000 ADVERTISING	BFH# 11817NOPHS 2.10.26 PLANNING & ZONING ACCT# 2464	0000045039-01222026	78.53	
	0522-0000 ADVERTISING	BFH#11841NOPHS 3-26-26 PLANNING & ZONING ACCT# 2464	0000046652-03052026	79.30	
			Vendor Total:	**280.25**	
109142 ELAN FINANCIAL SERVICES	0440-0000 OFFICE EXPENSE	SEALED ENVELOPES CARD END GP9028	5962617980	114.29	D
			Vendor Total:	**114.29**	
103663 EMPLOYEE RELATIONS, INC.	0440-0000 OFFICE EXPENSE	BACKGROUND CHECK - JENNIFER MAYNARD PLANNING & ZONING	100825-P & Z	38.25	
			Vendor Total:	**38.25**	
108507 RUEN-YEAGER & ASSOCIATES INC.	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT S193015	54585	112.50	
	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - PUBLIC RECORDS REQUEST PROJECT S193015	54584	82.50	
	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES PROJECT S193015	54583	12,420.43	
			Vendor Total:	**12,615.43**	
		19 PLANNING & ZONING	**Department Total:**	**13,048.22**	
		0001 CURRENT EXPENSE	**Fund Total:**	**99,492.71**	

1-1-439 + Glenda Pesterl $ 124.30

$ 99,617.01

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
4484 A & I DISTRIBUTORS	0474-0000 VEHICLES - LUBRICANTS	BULK AW HYDRAULIC OIL ROAD & BRIDGE ACCT# 930404	188956-00	2,206.95	
	0474-0000 VEHICLES - LUBRICANTS	BULK DEF ROAD & BRIDGE ACCT# 930404	193050-00	593.95	
			Vendor Total:	**2,800.90**	
862 AIRGAS USA, LLC	0445-0012 FABRICATING & WELDING	CO2/ARGON CYLINDERS ROAD & BRIDGE ACCT# 5079443	9168360287	127.61	
			Vendor Total:	**127.61**	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER CHARGES & OVERAGES MARCH 2026 COPYSTAR CS2554CI S# H552609036	147846	77.50	
			Vendor Total:	**77.50**	
108160 AUTO ZONE, INC.	0449-0004 ELECTRICAL SUPPLIES	E56 TAIL LIGHT ROAD & BRIDGE ACCT# 11495762	06537377536	46.52	
	0449-0004 ELECTRICAL SUPPLIES	CREDIT FOR UNKNOWN HCARGE ROAD & BRIDGE ACCT# 11495762	06537377536	(5.00)	
			Vendor Total:	**41.52**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HWY 95 SERVICE 2/17 - 3/17/2026		100.58	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 2/17 - 3/17/2026		832.57	D
			Vendor Total:	**933.15**	
2334 BDI	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E61 PILLOW BLOCK BEARING ROAD & BRIDGE ACCT# 1034709	9504866487	142.63	
			Vendor Total:	**142.63**	
16 BONNERS FERRY HERALD	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 2026	2026	46.10	
			Vendor Total:	**46.10**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

101737	BOUNDARY ELECTRIC COMPANY	0490-0000	REPAIRS/MAINT- VEHICLES	T24 JUNCTION BOX ROAD & BRIDGE	26-327	55.99	
					Vendor Total :	**55.99**	
27	BOUNDARY TRACTOR	0449-0016	CHAIN SAW	MICRO MINI CHAIN, 5/32" FILES ROAD & BRIDGE ACCT# 03200-BTC	BTC-2129232	58.48	
					Vendor Total :	**58.48**	
3947	CABINET MOUNTAINS WATER DISTRICT	0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE 2/23 - 3/20/2026		68.00	
					Vendor Total :	**68.00**	
13	CITY OF BONNERS FERRY	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 2/2 - 3/2/2026		236.77	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 2/3 - 3/3/2026		27.12	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 2/3 - 3/3/2026		485.38	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 2/3 - 3/3/2026		146.08	D
					Vendor Total :	**895.35**	
105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	ROAD & BRIDGE BOTTLED DRINKING WATER SERVICE 2/28 - 3/28/2026		67.85	
					Vendor Total :	**67.85**	
48	DYCK'S OIL & AUTO	0471-0000	VEHICLES - FUEL, DIESEL	DIESEL ROAD & BRIDGE ACCT# 0001500	CL54934	103.75	
		0470-0001	VEHICLES - FUEL, UNLEADED GAS	UNLEADED ROAD & BRIDGE ACCT# 0001500	CL54934	2,387.21	
		0471-0000	VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL54934	2,298.02	
		0474-0000	VEHICLES - LUBRICANTS	HAVOLINE 5/30 ROAD & BRIDGE ACCT# 0001500	6856	720.50	
					Vendor Total :	**5,509.48**	
109142	ELAN FINANCIAL SERVICES	0559-0000	OTHER MISCELLANEOUS EXPENSES	CAMERA CABLES CARD END AR0342	111-0645468-6885813	63.58	D
		0490-0000	REPAIRS/MAINT- VEHICLES	DRIVER'S VEHICLE INSPECTION FORMS CARD END AR0342	111-2910384-3009829	115.31	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109142	ELAN FINANCIAL SERVICES	0643-0000	SIGNS	GREASE FOR SIGN POST/DELINATORS CARD END AR0342	111-7105764-7218668	42.38	D
		0569-0001	SAFETY EDUCATION & SUPPLIES	NO SMOKING STICKERS CARD END AR0342	111-5424549-7458609	23.93	D
		0440-0000	SUPPLIES - OFFICE	MONTHLY MICROSOFT SUBSCRIPTION CARD END AR0342	G141979656	78.78	D
		0440-0000	SUPPLIES - OFFICE	MONTHLY ADOBE SUBSCRIPTION 2/8 - 3/7/2026 CARD END BB6470	3360411079	19.99	D
		0445-0012	FABRICATING & WELDING	PORTION OF TAG A LONG KIT CARD END BB6470	112152	99.07	D
		0490-0000	REPAIRS/MAINT- VEHICLES	FLOOR MATS & SEAT COVERS FOR P34 CARD END BB6470	111-5279592-0747456	185.48	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY STARLINK SUBSCRIPTION 2/15 - 3/15/2026 CARD END BB6470	INV-DF-USA-68842583-39050-73	165.00	D
		0440-0000	SUPPLIES - OFFICE	ADOBE SERVICES 03/14/2026 - 03/13/2027 CARD END AR0342	3396146633	239.88	
		0440-0000	SUPPLIES - OFFICE	MICROSOFT SUBSCRIPTION CARD END AR0342	G147742422	78.78	
		0569-0001	SAFETY EDUCATION & SUPPLIES	HIGH VIS SAFETY VESTS CARD END AR0342	1001027907	236.33	
		0559-0000	OTHER MISCELLANEOUS EXPENSES	CELL PHONE CASES CARD END AR0342	111-9050858-7057055	119.50	
		0445-0011	TOOLS	DRIVER SET, ELECTRIC TESTER CARD END AR0342	211190	29.95	
		0445-0014	GENERAL SHOP OVERHEAD	GLOVES, EXTENSION CORD, JACK STANDS CARD END AR0342	211190	260.91	
		0636-0000	ENGINEERING SUPPLIES	TEMP GUN CARD END AR0342	211190	45.98	
		0803-0007	CAPITAL - SHOP EQUIPMENT	GENERATOR, TOP & BOTTOM TOOL BOX CARD END AR0342	211190	1,679.97	
		0440-0000	SUPPLIES - OFFICE	MONTHLY ADOBE SERVICES 3/8/2026 - 4/7/2026 CARD END BB6470	3390279109	19.99	
		0464-0000	UTILITIES- TELEPHONE, OTHER	STARLINK SERVICE 3/15 - 4/15/2026 CARD END BB6470	INV-DF-US-Q66GPRJBC0ZJX21WQ3	165.00	
		0490-0000	REPAIRS/MAINT- VEHICLES	P34 LED LIGHTS FOR PLOW CARD END BB6470	111-2082519-5305800	55.19	
		0569-0001	SAFETY EDUCATION & SUPPLIES	SAFETY GLASSES CARD END BB6470	111-2082519-5305800	47.68	
					Vendor Total:	**3,782.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

108914	EPIC LAND SOLUTIONS, INC.	0485-0000	ADMINISTRATIVE PROF SERVICE	PROF SERVICES FOR ROW ACQUISITION ON RIVERSIDE ST PROJECT PROJECT 01237-25-24	381	657.40
					Vendor Total:	**657.40**
109848	GEOTECH ENVIRONMENTAL EQUIPMENT, INC.	0636-0000	ENGINEERING SUPPLIES	LOCATOR MAGNET ROAD & BRIDGE ACCT# C010469	IN00825483	1,206.75
					Vendor Total:	**1,206.75**
630	GRAINGER	0445-0011	TOOLS	SOCKET BITS ROAD & BRIDGE ACCT# 810602037	9830139342	26.42
		0449-0015	FIRST AID SUPPLIES	FIRST AID SUPPLIES ROAD & BRIDGE ACCT# 810602037	9828463704	254.22
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	POWER WASHER WAND ROAD & BRIDGE ACCT# 810602037	9817789358	109.07
		0445-0011	TOOLS	ROUND CHISEL, OVAL CHISEL, AIR HAMMER ROAD & BRIDGE ACCT# 810602037	9853843374	604.86
		0445-0012	FABRICATING & WELDING	SURFACE CONDITIONING DISCS ROAD & BRIDGE ACCT# 810602037	9853843374	62.50
		0722-0000	CRUSHER-RELATED EXPENDITURES	AIR POWERED IMPACT WRENCH FOR CRUSHER ROAD & BRIDGE ACCT# 810602037	9852251256	797.00
		0449-0015	FIRST AID SUPPLIES	FIRST AID SUPPLIES ROAD & BRIDGE ACCT# 810602037	9869158759	126.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	T19B QUICK EXHAUST VALVE ROAD & BRIDGE ACCT# 810602037	9864440178	94.42
		0803-0007	CAPITAL - SHOP EQUIPMENT	DOUBLE SIDED BOLTLESS TIRE RACK ROAD & BRIDGE ACCT# 810602037	9834890692	567.59
					Vendor Total:	**2,642.66**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES 3/2/2026 ROAD & BRIDGE	3774886	47.49
		0532-0000	FREIGHT	ROAD & BRIDGE SHIPPING 3/5/2026	2940168	43.87
		0532-0000	FREIGHT	ROAD & BRIDGE SHIPPING 3/5/2026	3775985	41.93
		0532-0000	FREIGHT	ROAD & BRIDGE SHIPPING 3/2/2026	3779752	19.95
		0532-0000	FREIGHT	ROAD & BRIDGE SHIPPING 3/24/2026	29810098	26.72
		0532-0000	FREIGHT	FINANCE CHARGE ROAD & BRIDGE	FC 740-G1093	1.00
					Vendor Total:	**180.96**
64	IDAHO ASSOCIATION OF COUNTIES	0528-0000	DUES / MEMBERSHIPS	IAC BUDGET WORKSHOP FOR BRAD & ADAM	IAC-260943	190.00
					Vendor Total:	**190.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

107316	IDAHO DEPT. OF WATER RESOURCES	0485-0000	ADMINISTRATIVE PROF SERVICE	TEMP WATER USE APPLICATION FEE ROAD & BRIDGE		50.00	D
					Vendor Total:	**50.00**	
105285	INTERMOUNTAIN SIGN & SAFETY	0643-0001	PRIVATE ROAD SIGNS	PRIVATE ROAD NAME SIGNS - RUSTLE DR	22174	78.00	
		0643-0001	PRIVATE ROAD SIGNS	PRIVATE RD NAME SIGNS - HIDEAWAY LN	22276	92.50	
					Vendor Total:	**170.50**	
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	TWO NEW TIRES FOR E47-2 ROAD & BRIDGE ACCT# A07237918	72300735683	1,385.96	
		0473-0000	VEHICLES - TIRES	B43 FLAT REPAIR ROAD & BRIDGE ACCT# A07237918	72300736864	20.99	
					Vendor Total:	**1,406.95**	
109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T-5 TURBO KIT ROAD & BRIDGE ACCT# 863650	29044CF	1,563.00	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 FLYWHEEL HOUSING ROAD & BRIDGE ACCT# 863650	29165CF	1,064.65	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 FLYWHEEL HOUSING CREDIT ROAD & BRIDGE ACCT# 863650	CM28682CFA	(1,064.65)	
					Vendor Total:	**1,563.00**	
105939	KERR SUPPLY LLC	0445-0014	GENERAL SHOP OVERHEAD	OIL/DRY ROAD & BRIDGE ACCT# 1116	054230	666.75	
		0449-0001	BATTERIES	P-21A BATTERY AND CORE CHARGE ROAD & BRIDGE ACCT# 1116	054713	128.89	
		0449-0003	FITTINGS	G-42 GAT ADAPTERS ROAD & BRIDGE ACCT# 1116	053872	15.85	
		0449-0003	FITTINGS	G-42 ADAPTERS TO HOOK HYDRAULIC LINES TO WIRING ROAD & BRIDGE ACCT# 1116	053962	10.36	
		0449-0004	ELECTRICAL SUPPLIES	T-24 FUSE BLOCK, 80 AMP CIRCUIT BREAKER, WATERPROOF RELAY ROAD & BRIDGE ACCT# 1116	055534	87.11	
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	053334	305.17	
		0449-0006	FILTERS	P21A OIL FILTER ROAD & BRIDGE ACCT# 1116	054614	6.83	
		0449-0006	FILTERS	P21A AIR FILTER ROAD & BRIDGE ACCT# 1116	054615	21.54	
		0449-0006	FILTERS	STOCK FILTERS ROAD & BRIDGE ACCT# 1116	054769	81.50	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0449-0006 FILTERS	RETURN STOCK FILTERS ROAD & BRIDGE ACCT# 1116	053132	(554.00)	
		0449-0006 FILTERS	RETURN STOCK FILTERS ROAD & BRIDGE ACCT# 1116	053414	(869.86)	
		0449-0006 FILTERS	RETURN STOCK FILTERS ROAD & BRIDGE ACCT# 1116	053928	(49.08)	
		0474-0000 VEHICLES - LUBRICANTS	STA-BIL CONCENTRATE ROAD & BRIDGE ACCT# 1116	054072	15.99	
		0490-0000 REPAIRS/MAINT- VEHICLES	T-21 STOP/TURN/TAIL LIGHT ROAD & BRIDGE ACCT# 1116	055602	129.16	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	B-42 T-BOLT CLAMP ROAD & BRIDGE ACCT# 1116	055667	16.72	
		0722-0000 CRUSHER-RELATED EXPENDITURES	BELTS FOR CRUSHER ROAD & BRIDGE ACCT# 1116	054852	355.01	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CONVEYOR BELT FOR CRUSHER ROAD & BRIDGE ACCT# 1116	055363	22.07	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CRUSHER SHAKER 2 BELTS ROAD & BRIDGE ACCT# 1116	055256	169.61	
		0474-0000 VEHICLES - LUBRICANTS	L-41 BRAKE FLUID ROAD & BRIDGE ACCT# 1116	056193	24.99	
		0490-0000 REPAIRS/MAINT- VEHICLES	P32 BALL HITCH, PIN CLIP, REDUCER SLEV ROAD & BRIDGE ACCT# 1116	052509	173.97	
				Vendor Total :	**758.58**	
3905	KG & T SEPTIC, INC.	0630-0000 CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 2/2 - 3/1/2026+ MOYIE PIT	60929	155.00	D
		0630-0000 CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICES 3/2 - 3/29/2026 MOYIE PIT	61504	155.00	
				Vendor Total :	**310.00**	
109321	KIMBALL EQUIPMENT COMPANY	0722-0000 CRUSHER-RELATED EXPENDITURES	60B TOSHIBA 100 HP MOTOR ROAD & BRIDGE ACCT# BP0006592	PSO203011-1	10,325.00	
		0722-0000 CRUSHER-RELATED EXPENDITURES	SCRAPERS, RETURN ROLLERS ROAD & BRIDGE ACCT# BP0006592	PSO204269-1	1,018.76	
				Vendor Total :	**11,343.76**	
109336	KOVERAGE SUPPLY	0722-0000 CRUSHER-RELATED EXPENDITURES	PLUG TAPS, DRILL BIT FOR CRUSHER ROAD & BRIDGE ACCT# 170	13137	57.04	
				Vendor Total :	**57.04**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

107222	MARIA'S CLEANING SERVICE, INC.	0670-0000	CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY OFFICE CLEANING MARCH 2026	INV-000666	236.25
					Vendor Total:	**236.25**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE-REGULATORY IP HOSTED W/HANDSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00492104	204.62
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT SERVICE-BACKUP,RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00492104	810.00
					Vendor Total:	**1,014.62**
106768	NORTH 40 OUTFITTERS	0445-0012	FABRICATING & WELDING	TAG-ALONG KIT W/TANK ROAD & BRIDGE ACCT# 60018		499.99
		0445-0014	GENERAL SHOP OVERHEAD	NITRILE GLOVES ROAD & BRIDGE ACCT# 60018		73.14
		0449-0003	FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 60018		415.95
		0490-0000	REPAIRS/MAINT- VEHICLES	DIESEL FUEL NOZZLE ROAD & BRIDGE ACCT# 60018		109.99
		0490-0000	REPAIRS/MAINT- VEHICLES	DIESEL FUEL NOZZLE RETIRM ROAD & BRIDGE ACCT# 60018		(109.99)
		0490-0000	REPAIRS/MAINT- VEHICLES	PAYMENT MADE WITH CREDIT CARD ROAD & BRIDGE ACCT# 60018		(99.07)
					Vendor Total:	**890.01**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0445-0012	FABRICATING & WELDING	O-RINGS FOR GRIZZLY	428741	87.32
		0445-0012	FABRICATING & WELDING	WELDING GLASSES	228742	28.12
		0490-0000	REPAIRS/MAINT- VEHICLES	T24 LABOR-CUT HOLE IN PLATE	019908	10.85
		0445-0012	FABRICATING & WELDING	T-24 FLAT BAR	918955	73.58
		0722-0000	CRUSHER-RELATED EXPENDITURES	CRUSHER WELD HOOK	120679	21.40
		0722-0000	CRUSHER-RELATED EXPENDITURES	60A FLATBAR	322617	20.70
					Vendor Total:	**241.97**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOOMSTEAD LOOP SERVICE 2/23 - 3/25/2026		36.99
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 & 1 SERVICE 2/23 - 3/25/2026		36.81
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 2/23 - 3/25/2026		37.18

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
98	**NORTHERN LIGHTS**	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD LIGHTS SERVICE 2/23 - 3/25/2026		36.00
					Vendor Total :	**146.98**
105451	**NORTHWEST SPECIALTY HOSPITAL**	0760-0000	DRUG TESTING / PHYSICALS	DRUG TESTING - R. PENDLETON, SEAN HOOPER, S. TAIPALE JP RUNYAN	3192026-ROAD & BRIDGE	190.00
					Vendor Total :	**190.00**
109993	**O'REILLY AUTO PARTS**	0490-0000	REPAIRS/MAINT- VEHICLES	P-27 POWER BRAKE BOOSTER ROAD & BRIDGE ACCT# 3654686	6742-14417	221.72
		0490-0000	REPAIRS/MAINT- VEHICLES	CORE RETURN FOR HYDROBOOST ROAD & BRIDGE ACCT# 3654686	6742-14437	(50.00)
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B44 EXHAUST WRAP ROAD & BRIDGE ACCT# 3654686	6742-146024	61.99
					Vendor Total :	**233.71**
109230	**POWELL ENTERPRISES**	0449-0006	FILTERS	HYDRAULIC FILTER	S10012	27.22
		0449-0006	FILTERS	LUBE AND AIR FILTERS	S10031	32.41
		0449-0006	FILTERS	OIL, FUEL & AIR FILTERS	S10032	98.51
		0449-0006	FILTERS	LUBE, AIR, FUEL/WATER & POWER STEERING FILTERS	S10033	290.70
		0449-0006	FILTERS	OIL, AIR, HYDRAULIC, COOLANT FILTERS	S10034	179.99
					Vendor Total :	**628.83**
104929	**PRO X HOME CENTER**	0445-0011	TOOLS	4 1/2" GRINDER ROAD & BRIDGE ACCT# 200770	K74438	119.99
		0445-0014	GENERAL SHOP OVERHEAD	REFLECTIVE NUMBERS ROAD & BRIDGE ACCT# 200770	474458	8.95
		0722-0000	CRUSHER-RELATED EXPENDITURES	1/2" BLACK PLUG FOR CRUSHER ROAD & BRIDGE ACCT# 200770	K74334	11.16
		0445-0012	FABRICATING & WELDING	WHEEL WIRE KNOTTED FOR GRIZZLY	474638	11.49
		0449-0002	FASTENERS	T24 MISC. HARDWARE ROAD & BRIDGE ACCT# 200770	475150	7.16
		0490-0000	REPAIRS/MAINT- VEHICLES	FOAM BRUSHES ROAD & BRIDGE ACCT# 200770	475313	6.20
		0441-0000	SUPPLIES - CLEANING	HANDSOAP ROAD & BRIDGE ACCT# 200770	475313	5.49
		0659-0000	OTHER ROAD/BRIDGE CONSTR MATLS	NEON YELLOW MASON LINE ROAD & BRIDGE ACCT# 200770	475253	11.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	OUTLET WALL PLATE ROAD & BRIDGE ACCT# 200770	475358	0.59

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

104929	PRO X HOME CENTER	0636-0000 ENGINEERING SUPPLIES	LONG HANDLE SHOVELS ROAD & BRIDGE ACCT# 200770	475358	33.98	
		0659-0000 OTHER ROAD/BRIDGE CONSTR MATLS	5" X 8' TREATED FENCE POST FOR KOOTENAI TRIBE PROJECT ROAD & BRIDGE ACCT# 200770	475378	14.47	
		0722-0000 CRUSHER-RELATED EXPENDITURES	60A HARDWARE ROAD & BRIDGE ACCT# 200770	475460	48.32	
		0722-0000 CRUSHER-RELATED EXPENDITURES	ANIT-SCRATCH GLASSES, QT AIR TOOL OIL ROAD & BRIDGE ACCT# 200770	475583	38.48	
				Vendor Total :	**318.27**	
107308	RWC GROUP	0490-0000 REPAIRS/MAINT- VEHICLES	T-24 AIR TANKS, ROD ASSEMBLY, TORQUE ROD, FREIGHT ROAD & BRIDGE ACCT# 80989	XA106114402:01	2,307.18	
		0490-0000 REPAIRS/MAINT- VEHICLES	T-24 SHROUD ASSEMBLY ROAD & BRIDGE ACCT# 80989	XA106114402:02	1,844.65	
				Vendor Total :	**4,151.83**	
1329	SELKIRK INVESTMENTS GROUP	0472-0000 VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001	9821	98.45	
				Vendor Total :	**98.45**	
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE FEBRUARY 2026		35.20	D
		0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE 2/16 - 3/18/2026		40.00	
				Vendor Total :	**75.20**	
101116	TIFCO INDUSTRIES	0449-0003 FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 120824	72169219	69.88	
		0449-0003 FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 120824	72174510	274.95	
		0449-0004 ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES ROAD & BRIDGE ACCT# 120824	72174510	372.66	
		0445-0012 FABRICATING & WELDING	GRINDING WHEEL, CUTOFF WHEEL ROAD & BRIDGE ACCT# 120824	72174510	191.42	
				Vendor Total :	**908.91**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000 SIGNS	25 MPH SPEED LIMIT SIGNS, NO THRU TRUCK SIGNS ROAD & BRIDGE ACCT# C000303	INV089455	720.68	
				Vendor Total :	**720.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**						
107522	**TRUCKPRO HOLDING CORPORATION**	0490-0000	REPAIRS/MAINT- VEHICLES	VALVE ROAD & BRIDGE ACCT# BO007	274-0035559	83.18	
					Vendor Total:	**83.18**	
100112	**VERIZON WIRELESS**	0464-0000	UTILITIES- TELEPHONE, OTHER	BRAD BARTON 3/21 - 4/20/2026 208-290-1980	6139066266	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	JASON JONES 3/21 - 4/20/2026 208-290-1981	6139066266	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ALAN SUMPTER 3/21 - 4/20/2026 208-290-1982	6139066266	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ADAM RYALS 3/21 - 4/20/2026 208-290-3650	6139066266	38.73	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	SHANE CONROY 3/21 - 4/20/2026 208-946-6647	6139066266	38.73	D
					Vendor Total:	**193.65**	
			00 ROAD AND BRIDGE		**Department Total:**	**45,277.38**	
			0002 ROAD AND BRIDGE		**Fund Total:**	**45,277.38**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0607-0001 GRANT MATCH	AIP 3-16-0004-029-2025 #6 COUNTY PORTION	250153-20928	2,041.11	D
			Vendor Total:	**2,041.11**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000/TERMINAL SERVICE 2/17 - 3/17/2026		79.48	D
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000/HANGAR SERVICE 2/17 - 3/17/2026		60.41	D
			Vendor Total:	**139.89**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/SNOW SHED SERVICE 2/3 - 3/3/2026		22.30	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/TERMINAL SERVICE 2/3 - 3/3/2026		100.59	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/ELECTRIC VAULT SERVICE 2/2 - 3/2/2026		114.05	D
			Vendor Total:	**236.94**	
108263 CITY SERVICE VALCON	0470-0000 FUEL	DIESEL FUEL AIRPORT ACCT# 0090026	CL56660	197.16	
	0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT AIRPORT ACCT# 0090026	CL58178	248.47	
			Vendor Total:	**445.63**	
108670 DBT TRANSPORTATION SERVICES, LLC	0671-0000 AWOS CERTIFICATION FEE	WEATHER DATA SERVICES	90097446	650.00	
			Vendor Total:	**650.00**	
4774 NORTHERN AIR, INC.	0670-0000 CONTRACTS- LABOR	APRIL 2026 CONTRACT FEES FOR AIRPORT MANAGER	APRIL 2026	4,346.25	
	0470-0000 FUEL	FUEL FOR UTV	41737	27.11	
	0803-0000 CAPITAL- HEAVY EQUIPMENT	FLOOR SWEEPER	41745	95.90	
	0464-0000 UTILITIES- TELEPHONE, OTHER	COUNTY HALF OF INTERNET - APRIL 2026	41804	57.50	
			Vendor Total:	**4,526.76**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0003 AIRPORT**						
110331	NORTHWEST VERNACULAR, INC.	0489-0000	PROFESSIONAL SVC-OTHER	HISTORICAL REVIEW OF HANGARS PROJECT 2026-003	2232	357.75	
		0489-0000	PROFESSIONAL SVC-OTHER	HISTORICAL REVIEW OF HANGARS	2252	1,034.00	
					Vendor Total:	**1,391.75**	
101336	PETROLEUM STORAGE TANK FUND	0450-0000	INSURANCE- LIABILITY	FUEL TANKS INSURANCE RENEWAL POLICY# 1329	31638	50.00	
					Vendor Total:	**50.00**	
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	TOILET REPAIR AIRPORT ACCT# 205220	475007	11.99	
					Vendor Total:	**11.99**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	AIRPORT ACCT# M579/656 SUNRISE RD SERVICE FEBRUARY 2026		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE FOR FEBRUARY 2026		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# M30/HIGHWAY 2 SERVICE FOR FEBRUARY 2026		80.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# M579 - HOUSE ON SUNRISE RD SERVICE FOR 3/1 - 3/31/2026		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE 3/1 - 3/31/2026		40.00	
		0468-0000	UTILITIES- WATER	AIRPORT ACCT# M30/HWY 2 SERVICE 3/1 - 3/31/2026		80.00	
					Vendor Total:	**320.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 2/28 - 3/27/2026		82.55	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 2/28 - 3/27/2026		111.12	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 3/28 - 4/27/2026		82.55	
		0464-0000	UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 3/28 4/27/2026		111.12	
					Vendor Total:	**387.34**	
		00 AIRPORT			**Department Total:**	**10,201.41**	
		0003 AIRPORT			**Fund Total:**	**10,201.41**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110097 ANDERSON, KAMERON	0439-0000 TRAVEL - OTHER	MILEAGE ROUND TRIP FROM BONNER COUNTY TO BOUNDARY COUNTY 3/9 - 3/10 132 MILES TOTAL @ .725/MILE		95.70	D
			Vendor Total:	**95.70**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE 4/1 - 4/30/2026	2181407191	0.66	
			Vendor Total:	**0.66**	
110337 CONTA, MARK	0489-0000 OTHER PROFESSIONAL SERVICE	INTERPRETIVE SERVICES (VIA ZOOM) FOR CR11-26-0376 3/31/26 JOB# 1191553	327297	100.00	
			Vendor Total:	**100.00**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	ROOM ACCOMODATIONS FOR MID WINTER CONFERENCE CARD END GP9028	94370323	834.84	D
	0440-0000 SUPPLIES - OFFICE	COPY PAPER CARD END GP9028	454255846-001	149.43	D
	0439-0000 TRAVEL - OTHER	PARKING FEE FOR MID WINTER CONFERENCE CARD END GP9028	170250592	88.00	D
	0439-0000 TRAVEL - OTHER	LONG TERM PARKING FEE FOR MID WINTER CONFERENCE CARD END GP9028	27285	76.00	D
	0439-0000 TRAVEL - OTHER	BAGGAGE FEE FOR MIDWINTER CONFERENCE CARD END GP9028	0274429264466	35.00	D
	0439-0000 TRAVEL - OTHER	RENTAL CAR FEE FOR MID WINTER CONFERENCE CARD END GP9028	90178711393	261.46	D
	0439-0000 TRAVEL - OTHER	SEAT UPGRADE FEE FOR TRAVEL TO MIDWINTER CONFERENCE CARD END GP9028	0274429264447	10.00	D
	0556-0000 WEAPONS / AMMUNITION, ETC	BATTERY PACK FOR AXON TASER CARD END GP9028	00341601	87.20	D
	0556-0000 WEAPONS / AMMUNITION, ETC	AXON TAZER CARD END GP9028	SUS0804542	45.94	D
	0440-0000 SUPPLIES - OFFICE	WRITING PADS CARD END GP9028	462651516-001	43.98	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	TONER CARTIRIDGE CARD END GP9028	460751295	235.31	D
					Vendor Total:	**1,867.16**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH IMC400SRF OVERAGE MARCH 2026 PF1482 S# 3944P650079 EQUIP# 58450 CN54282-001	AR412914	6.94	
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DC COURTROOM RICOH/IMC400SRF OVERAGE MARCH 2026 PF1482 S# 3944PC50399 CN54836-01 EQUIP# 59174	AR412915	39.23	
					Vendor Total:	**46.17**	
117	SELKIRK PRESS, INC.	0440-0000	SUPPLIES - OFFICE	DISTRICT COURT STAMPS	23454	118.50	
		0440-0000	SUPPLIES - OFFICE	DISTRICT COURT STAMPS X 5	23504	181.25	
		0440-0000	SUPPLIES - OFFICE	COURT INFO FORMS	23531	94.00	
					Vendor Total:	**393.75**	
104664	STURGELL, JAY Q	0439-0000	TRAVEL - OTHER	MILEAGE ROUND TRIP FROM COEUR D'ALENE TO BONNERS FERRY 3/20/2026 156.2 MILES @ .725/MILE		113.25	
					Vendor Total:	**113.25**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000	TRANSCRIPTS	CASA BILLING FOR JANUARY 2025	JANUARY 2026	2,385.00	
					Vendor Total:	**2,385.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 2/28 - 3/27/2026		103.46	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 3/28 - 4/27/2026		104.23	
					Vendor Total:	**207.69**	
				00 DISTRICT COURT	**Department Total:**	**5,209.38**	

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
101473	CALLIE'S NICHE	0554-0000	UNIFORMS	BADGES FOR UNIFORM, STITCH & ADD VELCRO	254315	66.00
					Vendor Total:	**66.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES	PROBATION BOTTLED DRINKING WATER SERVICE ACCT# 485745	202603485745	17.50	
					Vendor Total :	**17.50**	
109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES	HAND AND FOOTPRINT KIT, THANK YOU CARDS CARD END AW5396	113-9841625-9553862	42.88	D
		0440-0000	SUPPLIES	ZOOM COMMUNICATIONS ANNUAL SUBSCRIPTION CARD END AW5396	INV346071775	118.93	D
		0440-0000	SUPPLIES	DOUBLE PHOTO PLAQUE CARD END AW5396	38768679	52.35	D
		0569-0000	EDUCATION - OTHER	TEAM ASSESSMENTS 2/28 - 3/29/2026 CARD END AW5396	NAS-1602843	45.00	D
		0569-0000	EDUCATION - OTHER	FRGN TRANS FEE-16PERSONALITIES.COM CARD END AW5396	TRANS FEE	1.35	D
		0439-0006	ADULT MISD. TRAVEL & OTHER	HOTEL FOR CONFERENCE IN BOISE 3/4 - 3/8/2026 CARD END AW5396	73384381458009	624.66	D
		0800-0000	CAPITAL EXPENDITURES	DIGITAL SAFE/LOCK BOX CARD END AW5396	113-3681072-7697069	77.69	D
		0800-0000	CAPITAL EXPENDITURES	3 DRAWER MOBILE FILING CABINET CARD END AW5396	113-2978686-9857827	110.68	D
					Vendor Total :	**1,073.54**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0440-0000	SUPPLIES	PROBATION RICOH/IM2500A S# 4411R930123 EQUIP# 55705 CONTRACT OVERAGE 2/1 - 2/28/2026	AR409364	5.78	
					Vendor Total :	**5.78**	
101952	ISAAC, APRIL	0439-0000	TRAVEL	MEALS PER DIEM FOR SOMTAC TRAINING IN BOISE 3/9 - 3/13/2026		303.00	D
					Vendor Total :	**303.00**	
106074	NORDHEIM, JESSICA	0439-0000	TRAVEL	MEALS PER DIEM SOMTAC TRAINING IN MERICIAN 3/9 - 3/13/2026		303.00	D
		0439-0000	TRAVEL	MILEAGE ROUND TRIP TO MERICIAN 3/-3/13/2026 734 MILES @ .725/MILE		734.43	D
					Vendor Total :	**1,037.43**	
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004	I S -SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION CLIENTS ACCT# 101101	10110120262	1,710.13	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

105318	REDWOOD TOXICOLOGY LABORATORY	0760-0005	NON-PROBATION SUBSTANCE ABUSE	LAB TESTING OF NON-PROBATION CLIENTS ACCT# 101101	10110120262	25.26	
					Vendor Total:	**1,735.39**	
100112	VERIZON WIRELESS	0464-0000	PHONE EXPENSE	JUSTICE - ALISA WALKER 3/21 - 4/20/2026 208-946-6102	6139066266	38.73	D
		0464-0000	PHONE EXPENSE	JUSTICE - ALISA WALKER 3/21 - 4/20/2026 208-946-7515	6139066266	38.73	D
					Vendor Total:	**77.46**	
109394	WALKER, ALISA	0439-0000	TRAVEL	MEALS PER DIEM FOR IATSA CONFERENCE AND SOMTAC TRAINING BOISE ID 3/4 - 3/13/2026		542.00	D
		0439-0000	TRAVEL	MILEAGE FOR IATSA CONFERENCE & SOMTAC TRAINING 1113 MILES @ .725/MILES		806.93	D
					Vendor Total:	**1,348.93**	
108648	ZIPLY FIBER	0464-0000	PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 2/28 - 3/27/2026		355.88	D
		0464-0000	PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 3/28 - 4/27/2026		355.83	
					Vendor Total:	**711.71**	
				01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**6,376.74**	
				0006 DISTRICT COURT	**Fund Total:**	**11,586.12**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFFS OFFICE SHREDDING SERVICE FEBRUARY 2026 ACCT# WSN02951	12074773	57.53	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	12074773	9.04	
			Vendor Total :	**66.57**	
108467 ALLINGER, GRANITE	0470-0000 VEHICLES - FUEL, GASOLINE	MILEAGE TO AIRPORT AND BACK 3/15 & 3/17/2026		162.40	D
	0439-0000 TRAVEL - OTHER	AIRPORT PARKING 3/15 - 3/17/2026		51.00	
			Vendor Total :	**213.40**	
107996 ARROWHEAD FORENSICS	0440-0003 SUPPLIES - VAULT	FARADAY STORAGE KIT	190838	83.81	
			Vendor Total :	**83.81**	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	SHERIFF'S OFFICE CELL PHONES ACCT# 28729909445	287299009445X030120226	944.52	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SHERIFF'S OFFICE CELL PHONES ACCT# 287299009445	287299009445X040120226	994.02	
			Vendor Total :	**1,938.54**	
109479 BANNING, DILLAIN	0439-0002 TRAVEL - DEPUTIES	PER DIEM FOR NIC PATROL ACADEMY 1/19 - 5/21/2026 PAYMENT 4 OF 4	PAYMENT 4 OF 4	1,142.50	
			Vendor Total :	**1,142.50**	
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2019 TAHOE S01507 SHERIFF ACCT# 1375	I005207	87.73	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2025 F250 SO1508 SHERIFF ACCT# 1375	I005289	208.30	
	0475-0000 VEHICLES - REPAIRS	BRAKE REPAIR 2019 TAHOE SO1507 SHERIFF ACCT# 1375	I005255	2,886.11	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2025 F150 SCHLEIF SHERIFF ACCT# 1375	I005254	311.52	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2021 TAHOE PLATE SO 1503 SHERIFF ACCT# 1375	I005437	87.73	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2023 TAHOE PLATE # SO00317 SHERIFF ACCT# 1375	I005433	84.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

106973	BEAR AUTO, INC.	0475-0000	VEHICLES - REPAIRS	OIL CHANGE 2020 FORD INTERCEPTOR PLATE# SO970 SHERIFF ACCT# 1375	I005432	69.78
		0475-0000	VEHICLES - REPAIRS	OIL CHANGE 2025 FORD F-150 RESPONDER PLATE# CO4785 SHERIFF ACCT# 1375	I005418	61.06
		0475-0000	VEHICLES - REPAIRS	OIL CHANGE 2024 TAHOE PLATE # SO0471 SHERIFF ACCT# 475	I005406	87.73
		0475-0000	VEHICLES - REPAIRS	OIL CHANGE 2025 FORD F-150 RESPONDER PLATE# X839 SHERIFF ACCT# 1375	I005398	81.93
					Vendor Total :	**3,965.89**
15	BONNERS FERRY GLASS & DOOR CO., INC.	0440-0000	SUPPLIES - OFFICE	KEYS - REYNOLDS FOR 302	8928-32	5.00
					Vendor Total :	**5.00**
110336	CIVICPLUS, LLC	0499-0003	MAINTENANCE CONTRACTS	RECORD REDACTION SOFTWARE	365518	5,424.00
					Vendor Total :	**5,424.00**
105045	CULLIGAN WATER LLC	0489-0000	PROFESSIONAL SERVICES-OTHER	BOTTLED DRINKING WATER SERVICE FOR OFFICE & ARMORY FEB 2026 SHERIFF ACCT# 917671	202603917671	122.50
		0489-0000	PROFESSIONAL SERVICES-OTHER	BOTTLED WATER FOR OFFICE & ARMORY SHERIFF ACCT# 917671	202604917671	127.50
					Vendor Total :	**250.00**
103512	DASH MEDICAL GLOVES	0440-0002	SUPPLIES - DEPUTIES	GLOVES FOR PATROL SHERIFF ACCT# 3301	1347539	100.90
		0440-0002	SUPPLIES - DEPUTIES	GLOVES FOR PATROL	1347829	134.26
		0509-0000	SUPPLIES - JAIL	GLOVES FOR JAIL	INV1349385	374.04
					Vendor Total :	**609.20**
108217	DATAWORKS PLUS LLC	0489-0000	PROFESSIONAL SERVICES-OTHER	SCREEN PROTECTORS FOR FINGER PRINT MACHINE	26-656	175.00
					Vendor Total :	**175.00**
109346	DELEVAN, NICK	0439-0000	TRAVEL - OTHER	MEALS PER DIEM NEW DETECTIVE SCHOOL - POCATELLO, ID 2/22 - 2/27/2026		384.00 D
		0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR FTO COURSE 4/13 - 4/17/2026		85.00
					Vendor Total :	**469.00**
48	DYCK'S OIL & AUTO	0440-0010	SEARCH AND RESCUE	FUEL - SEARCH & RESCUE SHERIFF ACCT# 0001538	CL54939	138.49

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**					
48	DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL - PATROL SHERIFF ACCT# 0001511	CL54937	3,020.26	
				Vendor Total :	**3,158.75**	
109142	ELAN FINANCIAL SERVICES	0475-0000 VEHICLES - REPAIRS	CARWASH CARD END TS5984		8.00	D
		0569-0000 EDUCATION- OTHER	MED CLASS FOR MCBRIDE CARD END TS5984	234364	85.00	D
		0439-0000 TRAVEL - OTHER	HOTEL FOR E. CAREY CARD END TS5984	889O5EEO73679	107.41	D
		0439-0000 TRAVEL - OTHER	HOTEL FOR G. ALLENGER CARD END TS5984		258.37	D
		0439-0000 TRAVEL - OTHER	AIRFARE G. ALLINGER CARD END TS5984	0272135045839	326.59	D
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SHELVING 302 CARD END TS5984	114-7115861-1119449	259.98	D
		0701-0000 RADIO EXPENSES	MAG MIC CARD END TS5984	114-7359205-4505039	44.95	D
		0440-0003 SUPPLIES - VAULT	CALENDAR CARD END TS5984	114-6053247-0798620	10.99	D
		0440-0003 SUPPLIES - VAULT	EVIDENCE BAGS CARD END TS5984	114-2154796-4382656	23.99	D
		0440-0001 SUPPLIES - JANITORIAL	CLEANING SUPPLIES CARD END TS5984		171.04	D
		0556-0000 WEAPONS / AMMUNITION, ETC	WEAPON LIGHT CARD END TS5984	20017652	2,999.88	D
		0556-0000 WEAPONS / AMMUNITION, ETC	HOLSTERS CARD END TS5984	112-6522290-5492245	606.52	D
		0509-0000 SUPPLIES - JAIL	TUMS CARD END TS5984	114-2085822-2888258	45.16	D
		0509-0000 SUPPLIES - JAIL	MELATONIN CARD END TS5984	114-6641659-9309855	31.57	D
		0509-0000 SUPPLIES - JAIL	HANDCUFF KEYES CARD END TS5984	28228	64.31	D
		0440-0000 SUPPLIES - OFFICE	BINDERS CARD END TS5984	114-1697099-2599415	10.70	D
		0440-0002 SUPPLIES - DEPUTIES	MOLLE ADAPTER CARD END TS5984	114-1697099-2599415	12.59	D
		0440-0002 SUPPLIES - DEPUTIES	HOLSTER CARD END TS5984	114-1771946-0522637	59.99	D
		0440-0002 SUPPLIES - DEPUTIES	USB'S DETECTIVES CARD END TS5984	114-3665873-5835423	41.65	D
		0440-0002 SUPPLIES - DEPUTIES	PHONE CASE CARD END TS5984	114-7899030-9830664	22.79	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142 ELAN FINANCIAL SERVICES	0440-0002 SUPPLIES - DEPUTIES	LOCKS, MOBILE SCANNER CARD END TS5984	114-2367617-1475450	139.10	D
	0440-0002 SUPPLIES - DEPUTIES	TACTICAL BELT T. BATEMAN CARD END TS5984	1494875	170.57	D
	0554-0001 BALLISTIC VESTS	PANTS T. BATEMAN CARD END TS5984	292916	144.44	D
	0554-0001 BALLISTIC VESTS	PATCHES CARD END TS5984	114-8686041-9918653	46.04	D
	0554-0001 BALLISTIC VESTS	PATCHES CARD END TS5984	114-8439809-6224241	27.96	D
	0475-0000 VEHICLES - REPAIRS	VEHICLE REGISTRATION CARD END TS5984		70.73	D
	0528-0000 DUES / MEMBERSHIPS	SHADOW TRACKER CARD END CW 0803	606249132038	31.00	
	0528-0000 DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLE CARD END CW0803	20451814	287.40	
	0509-0000 SUPPLIES - JAIL	CUP FROM DOLLAR STORE CARD END TS5984	253680	5.30	
	0475-0000 VEHICLES - REPAIRS	SWITCH COVER CARD END TS5984	20001172924	34.83	
	0800-0000 CAPITAL- FURNITURE / FIXTURES	OFFICE CHAIR CARD END TS5984	114-2010731-7639457	177.04	
	0806-0000 CAPITAL- OFFICE EQUIPMENT	24" MONITOR CARD END TS5984	114-7372465-5094615	86.84	
	0554-0001 BALLISTIC VESTS	UNIFORM SHIRTS CARD END TS5984	297357	192.59	
	0528-0000 DUES / MEMBERSHIPS	ESET PROJECT CARD END TS5984	25003299	3,002.84	
	0440-0003 SUPPLIES - VAULT	CELL PHONE CASE AND FARADAY BAGS CARD END TS5984	114-9981967-0760222	47.97	
	0440-0002 SUPPLIES - DEPUTIES	WOOD FOR TARGET FRAMES CARD END TS5984	A11464	39.80	
	0440-0002 SUPPLIES - DEPUTIES	STARLINK - STANDBY FEE CARD END TS5984	INV-DF-US-PXTY23LJU 6ZRJAL1AS	5.00	
	0440-0002 SUPPLIES - DEPUTIES	UNIFORM NAME PATCH CARD END TS5984	1499474	38.63	
	0440-0000 SUPPLIES - OFFICE	FILE HOLDER CARD END TS5984	114-3761910-8064210	32.66	
	0440-0000 SUPPLIES - OFFICE	PAPER PLATES CARD END TS5984	114-5859183-8213003	30.00	
	0440-0000 SUPPLIES - OFFICE	INSULATED HOT CUPS CARD END TS5984	114-0612122-0763427	59.84	
	0440-0000 SUPPLIES - OFFICE	SPACE HEATER CARD END TS5984	114-8020874-7068264	34.13	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142	ELAN FINANCIAL SERVICES	0440-0000	SUPPLIES - OFFICE	TONER/INK CARTRIDGES CARD END TS5984	114-8840995-8625049	45.53
					Vendor Total:	**9,941.72**
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SERVICES-OTHER	BACKGROUND CHECK - CHRISTIAN/CARLISA LIVINGSTON SHERIFF	100825 - BCS	18.75
					Vendor Total:	**18.75**
105724	FAR-NORTH LOGO SHOP	0440-0002	SUPPLIES - DEPUTIES	HAT FOR C. WATTS	107895	39.38
					Vendor Total:	**39.38**
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PRIMARY DNS SERVICES	1860546	11.50
					Vendor Total:	**11.50**
2497	GALLS, LLC	0509-0000	SUPPLIES - JAIL	SILENT KEY STRAPS FOR JAILERS SHERIFF ACCT# 1001069510	034363666	404.89
					Vendor Total:	**404.89**
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	DISPATCH RICOH/IMC3000 S# 3100R700165 EQUIP# 54641 OVERAGE CN51825-01 ACCT# PF1769 MARCH 2026	AR412941	313.32
		0495-0023	REPAIRS/MAINT - COPIERS	JAIL RICOH/MP305SPF S#G587P102471 EQUIP# 52878 OVERAGE CN51845-01 ACCT# PF1769 MARCH 2026	AR412942	24.35
					Vendor Total:	**337.67**
102542	JEPPESEN, ANTHONY LEE	0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR FTO COURSE 4/13 - 4/17/2026		85.00
		0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR FTO COURSE 4/13 - 4/17/2026		85.00
					Vendor Total:	**170.00**
105939	KERR SUPPLY LLC	0440-0010	SEARCH AND RESCUE	SPARK PLUGS & TRAILER BALL SHERIFF ACCT# 1125	051637	93.30
		0440-0010	SEARCH AND RESCUE	SEARCH & RESCUE SPARK PLUGS SHERIFF ACCT# 1125	052035	24.16
		0440-0010	SEARCH AND RESCUE	OIL - SEARCH & RESCUE	054526	117.00
		0475-0000	VEHICLES - REPAIRS	SILICONE FOR VEHICLE SHERIFF ACCT# 1118	056281	49.98
					Vendor Total:	**284.44**
109719	LEXIPOL LLC	0528-0000	DUES / MEMBERSHIPS	ANNUAL POLICY MANUAL	LEX11266336	8,479.84

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total:	**8,479.84**
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY WEEKLY OFFICE CLEANING MARCH 2026	INV-000667	157.50
					Vendor Total:	**157.50**
2135	MR. SUDS CAR WASH	0475-0000	VEHICLES - REPAIRS	SHERIFF CARWASH JANUARY THROUGH MARCH 2026	13	398.50
					Vendor Total:	**398.50**
108125	NORTH IDAHO COLLISION REPAIR CENTER LLC	0475-0000	VEHICLES - REPAIRS	MUD GUARDS, FLOOR MATS & SEAT COVERS FOR 3 VEHICLES	7405	1,392.90
					Vendor Total:	**1,392.90**
105451	NORTHWEST SPECIALTY HOSPITAL	0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTING-E. PITTARD, T. BATEMAN, A MILLER, N. DELAVAN C. COOK	02192026BCS	228.00
		0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTING G. MCBRIDE	3192026-BCS	38.00
					Vendor Total:	**266.00**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0002	SUPPLIES - DEPUTIES	USB DRIVES FOR DETECTIVES SHERIFF ACCT# 39424508	461219752001	400.72
		0440-0001	SUPPLIES - JANITORIAL	SWIFFER SOLUTIONS & PADS SHERIFF ACCT# 39424508	461283836001	43.90
		0440-0001	SUPPLIES - JANITORIAL	PAPER TOWELS, TOILET PAPER, DISINFECTANT WIPES, AIR FRESHNER SHERIFF ACCT# 39424508	461219979001	119.36
		0440-0000	SUPPLIES - OFFICE	12 V. BATTERIES SHERIFF ACCT# 39424508	461283713001	9.58
		0440-0000	SUPPLIES - OFFICE	PRINTER INK SHERIFF ACCT# 39424508	461187768001	60.26
		0440-0000	SUPPLIES - OFFICE	BUBBLE ENVELOPES SHERIFF ACCT# 39424508	461043970001	17.79
		0440-0000	SUPPLIES - OFFICE	LAMINATING POUCHES SHERIFF ACCT# 39424508	461043785001	58.76
		0440-0000	SUPPLIES - OFFICE	SHARPIE MARKERS SHERIFF ACCT# 39424508	459992717001	36.99
		0440-0000	SUPPLIES - OFFICE	FOLDERS SHERIFF ACCT# 39424508	461839391001	72.90
		0440-0000	SUPPLIES - OFFICE	POST IT NOTES SHERIFF ACCT# 39424508	460508139001	31.38
		0440-0000	SUPPLIES - OFFICE	POST IT NOTES & MOUNTING TAPE SHERIFF ACCT# 39424508	460507088001	28.96

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	PAPER, LAMINATOR & DUSTER SHERIFF ACCT# 39424508	461915292001	236.92	
		0440-0000	SUPPLIES - OFFICE	FILE FASTNERS SHERIFF ACCT# 39424508	459992374001	14.98	
		0440-0000	SUPPLIES - OFFICE	2 STAPLERS FOR DISPATCH SHERIFF ACCT# 39424508	462738578001	352.67	
		0440-0000	SUPPLIES - OFFICE	PRINTER INK SHERIFF ACCT# 39424508	462654736001	143.94	
		0440-0000	SUPPLIES - OFFICE	PAPER FOR OFFICE & 302 SHERIFF ACCT# 39424508	460052989001	124.71	
					Vendor Total:	**1,753.82**	
106958	PANHANDLE TOWING & RECOVERY, LLC	0475-0000	VEHICLES - REPAIRS	TOW 2021 TAHOE FROM 302 TO BEAR AUTO	6996	139.00	
					Vendor Total:	**139.00**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	KEYS FOR JAIL SHERIFF ACCT# 204770	475542	18.90	
					Vendor Total:	**18.90**	
105318	REDWOOD TOXICOLOGY LABORATORY	0702-0001	DRUG TESTING/ PHYSICALS	UA'S	10154320262	22.25	
					Vendor Total:	**22.25**	
109165	SMS AUTOMOTIVE & MARINE, INC.	0899-0000	CAPITAL - OTHER	INSTALL MOTOROLA WIRELESS UPLINK IN 2022 TAHOE	4123	534.75	
		0899-0000	CAPITAL - OTHER	TROUBLESHOOT CAMERA ON 2022 TAHOE	4372	204.75	
		0899-0000	CAPITAL - OTHER	INSTALL MOTOROLA WIRELESS UPLINK IN 2020 INTERCEPTOR	4410	534.75	
		0899-0000	CAPITAL - OTHER	INSTALL MOTOROLA WIRELESS UPLINK IN 2024 TAHOE	4413	534.75	
					Vendor Total:	**1,809.00**	
107557	STOLLEY, TRAVIS	0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR C. HEGE POST GRADUATION-BOISE 3/12 & 3/13/2026		128.00	D
					Vendor Total:	**128.00**	
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/10-1/16/2026 REPLACES LOST CK 26-1911 SHERIFF ACCT# C2278000	INV2000263666	3,227.46	D
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 1/3 - 1/9/2026 REPLACES LOST CK 26-1911 SHERIFF ACCT# C2278000	INV2000263154	3,227.66	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

108895	SUMMIT FOOD SERVICE LLC	0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 1/17-1/23/2026-REPLACES LOST CK 26-1911 SHERIFF ACCT# C22788000	INV2000264197	3,240.23	D
		0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 1/24-1/30/2026 REPLACES LOST CK 26-1911 SHERIFF ACCT# C2278000	INV2000264728	3,356.54	D
		0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 2/28 - 3/6/2026 SHERIFF ACCT# C2278000	INV2000267542	3,364.40	
		0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 3/7 - 3/13/2026 SHERIFF ACCT# C2278000	INV2000268205	3,270.69	
		0501-0000 JAIL - FOOD	INMATE WEEKLY MEALS 3/14 - 3/20/2026 ACCT# C2278000	INV2000268727	3,513.11	
		0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 3/21 - 3/27/2026 SHERIFF ACCT# C2278000	2000269247	3,438.85	
		0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 3/28 - 4/3/2026 SHERIFF ACCT# C2278000	INV2000269759	3,525.95	
				Vendor Total :	**30,164.89**	
109067	THE BANCORP BANK	0801-0000 CAPITAL - VEHICLES	3 NEW PICKUPS FOR PATROL SHERIFF ACCT# 25644	726209	57,405.48	D
				Vendor Total :	**57,405.48**	
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000 PROFESSIONAL SERVICES-OTHER	MARCH 2026 PEOPLE SEARCHES SHERIFF ACCT# 251935	251935-202603-1	100.00	
				Vendor Total :	**100.00**	
104504	VALENCE INC.	0475-0000 VEHICLES - REPAIRS	HARRIS MOBILE RADIOS IN VEHICLES	4652	10,054.02	
				Vendor Total :	**10,054.02**	
100901	WEX BANK	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL 2/27 - 3/21/2026 SHERIFF ACCT# 0496-00-890377-5	111430178	811.63	D
				Vendor Total :	**811.63**	
109396	WIARCOM, INC	0528-0000 DUES / MEMBERSHIPS	GPS - PATROL VEHICLES SHERIFF ACCT# 4A-100418	10459028	209.50	
		0528-0000 DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES SHERIFF ACCT# 4A-100418	10460557	293.30	
				Vendor Total :	**502.80**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 3/28 - 4/27/2026		90.47	
				Vendor Total :	**90.47**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

02 SHERIFF — Department Total: 142,405.01

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	PROSECUTOR ACCT# 1000-814-8115 SERVICE 3/1 - 3/31/2026	1182618737	0.66
	0464-0000 UTILITIES- TELEPHONE, OTHER	PROSECUTOR ACCT# 1000-814-8115 SERVICE 4/1 - 4/30/2026	1182752659	0.66
			Vendor Total:	1.32
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	PROSECUTOR BOTTLED WATER SERVICE FEBRUARY 2026 ACCT# 560108	202603560108	37.20
	0440-0000 SUPPLIES - OFFICE	PROSECUTOR DRINKING WATER SERVICE 4/1 - 4/30/2026 ACCT# 560108	202604560108	45.95
			Vendor Total:	83.15
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	WIRELESS ERGONOMIC KEYBOARD CARD END AP9122	111-5724099-3347421	31.79
	0528-0000 DUES / MEMBERSHIPS	ADOBE SUBSCRIPTION 2/26 - 3/28/2026 CARD END AP9122	3378101968	22.99
			Vendor Total:	54.78
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX S#C737M340719 EQUIP# 55431 C#CN52831-01 OVERAGE MARCH 2026	AR412934	115.27
			Vendor Total:	115.27
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION	853270812	402.43
			Vendor Total:	402.43

03 PROSECUTING ATTORNEY — Department Total: 656.95

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
106338 BONNER COUNTY JUSTICE SERVICES	0690-0005 JUV DETENTION CENTER - BONNER	8 DAYS JUVINILE DETENTION F.T	T.F FEB26	1,000.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

106338	BONNER COUNTY JUSTICE SERVICES	0690-0005	JUV DETENTION CENTER - BONNER	2 DAYS JUVENILE DETENTION T.D.	T.D FEB26	250.00
		0690-0005	JUV DETENTION CENTER - BONNER	4 DAYS JUVENILE DETENTION M.S.	M.S FEB26	500.00
					Vendor Total:	**1,750.00**
106425	KOOTENAI COUNTY	0690-0000	CONTRACTS - OTHER AGENCY	JUVENILE DETENTION - 31 DAYS MARCH 2025	2026-00000013	6,975.00
					Vendor Total:	**6,975.00**
			05 JUVENILE / ADULT DETENTION		**Department Total:**	**8,725.00**

Department 16 JAIL MEDICAL

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
101294	BONNER COUNTY SHERIFF'S OFFICE	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	MEDICATIONS FOR KATHERINE COWELL FEBRUARY 2026	COWELL, KATHERINE	68.65
					Vendor Total:	**68.65**
104249	BONNERS FERRY FAMILY MEDICINE	0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DR. VISITS RECEIVED 3/10/2026	JUNE, JULY & AUGUST	8,854.24
		0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS FEBRUARY 2026	FEBRUARY 2026	1,299.85
		0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - SEPTEMBER 2025	SEPT 2025	2,784.00
		0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - NOVEMBER 2025	NOVEMBER 2025	628.00
		0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - DECEMBER 2025	DECEMBER 2025	1,035.30
		0590-0001	PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - JANUARY 2026	JANUARY 2026	924.85
					Vendor Total:	**15,526.24**
36	BOUNDARY COMMUNITY HOSPITAL	0591-0001	HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 3/13/2026	HUBBARD, GABRIEL	449.98
					Vendor Total:	**449.98**
101902	INCYTE PATHOLOGY, PS	0590-0001	PROF SERV-SHERIFF'S OFFICE	BLOOD TESTS 2/18 & 4/8/2025 SHERIFF ACCT# 6155	6155093025	42.44
					Vendor Total:	**42.44**
106066	MEDICINE MAN BONNERS FERRY	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS FEBRUARY 2026	FEB 2026	518.23

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**					
106066	MEDICINE MAN BONNERS FERRY	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS - MARCH 2026 SHERIFF ACCT# 120	MARCH 2026	540.13
					Vendor Total:	**1,058.36**
			16 JAIL MEDICAL		**Department Total:**	**17,145.67**
			0008 JUSTICE FUND		**Fund Total:**	**168,932.63**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY MAINTENANCE CONTRACT APRIL 2026	INV4721	1,800.00	
			Vendor Total:	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 3/21 - 4/20/2026 986-205-1715	6139066266	38.73	D
			Vendor Total:	**38.73**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1710-062024-5 SERVICE 2/21 - 3/20/2026		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 2/28 - 3/27/2026		350.73	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5 SERVICE 3/1 - 3/31/2026		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5 SERVICE 3/1 - 3/31/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052424-5 SERVICE 3/1 - 3/31/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-003-2519-022212-5 SERVICE 3/4 - 4/3/2026		1,916.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 3/4 - 4/3/2026		90.47	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1710-062024-5 SERVICE 3/21 - 4/20/2026		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 3/28 - 4/27/2026		384.19	
			Vendor Total:	**4,534.39**	
	00 911 FUNDS		**Department Total:**	**6,373.12**	
	0009 911 FUNDS		**Fund Total:**	**6,373.12**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110340 ABRAHAM, ROSE	0725-0000 SPORTS PROGRAMS	SLOW PITCH REFUND FOR L. ABRAHAM	ORD-P6LG-3NTY-VJFQ	35.00	
			Vendor Total :	**35.00**	
110341 ARMISTEAD, CHELSEA	0725-0000 SPORTS PROGRAMS	SLOW PITCH REFUND FOR B. & D. ARMISTEAD	ORD-JDKL-MY2B-NF3K	60.00	
			Vendor Total :	**60.00**	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 2/13 - 3/16/2026		202.36	D
			Vendor Total :	**202.36**	
110342 BADGLEY, RUSSELL	0725-0000 SPORTS PROGRAMS	SLOW PITCH REFUND FOR M. BADGLEY	ORD-GL00-H78G-2NMQ	30.00	
			Vendor Total :	**30.00**	
110343 BIGHOUSE, TIFFANY	0725-0000 SPORTS PROGRAMS	SLOW PITCH REFUND FOR K. WINN	ORD-S61X-HVRH-L9PM	30.00	
			Vendor Total :	**30.00**	
102911 BOUNDARY COUNTY TREASURER	0406-0000 SALARIES - EMPLOYEE PART-TIME	SALARIE EMPLOYEE PART TIME PAYROLL	2026-2512 MARCH PAYROLL	96.91	D
	0409-0000 SALARIES - SPORTS DIRECTOR	SALARIE EMPLOYEE SPORTS DIRECTOR PAYROLL	2026-2512 MARCH PAYROLL	201.83	D
	0410-0000 RETIREMENT	SALARIE EMPLOYEE-RETIREMENT PAYROLL	2026-2512 MARCH PAYROLL	336.20	D
	0410-0000 RETIREMENT	SALARIE EMPLOYEE-RETIREMENT PAYROLL	2026-2512 MARCH PAYROLL	161.58	D
			Vendor Total :	**796.52**	
27 BOUNDARY TRACTOR	0499-0000 REPAIRS/MAINT- OTHER	WEED TRIMMER PARTS PARKS & REC ACCT# 03400-BTC	2129601	7.32	
			Vendor Total :	**7.32**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 2/2 - 3/2/2026		242.04	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 2/2 - 3/2/2026		14.60	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

13	CITY OF BONNERS FERRY	0460-0000	UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 2/2 - 3/2/2026		67.42	D
		0460-0000	UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 2/2 - 3/2/2026		150.95	D
		0460-0000	UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 2/2 - 3/2/2026		112.46	D
		0460-0000	UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 2/2 - 3/2/2026		211.57	D
					Vendor Total:	**799.04**	
110344	CLEVELAND, CORTNEY	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR P. CLEVELAND	ORD-VXXP-ZYMW-RN4Q	30.00	
					Vendor Total:	**30.00**	
110345	DRAKE, HAILIE	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR K. DRAKE	ORD-VMTB-WXBR-325V	30.00	
					Vendor Total:	**30.00**	
48	DYCK'S OIL & AUTO	0470-0000	VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL54933	52.89	
					Vendor Total:	**52.89**	
109142	ELAN FINANCIAL SERVICES	0449-0000	SUPPLIES - OTHER	THANK YOU CARDS CARD END GP9028	113-4841594-9383424	74.97	D
					Vendor Total:	**74.97**	
103663	EMPLOYEE RELATIONS, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	BACKGROUND CHECK - DANIEL WOELFLE PARKS & REC	10825-P & R	33.00	
					Vendor Total:	**33.00**	
110346	FERGUSON, BRITTANY	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR E. FERGUSON	ORD-DXG7-HNNB-7GLQ	35.00	
					Vendor Total:	**35.00**	
109453	FROYO MAMA	0725-0000	SPORTS PROGRAMS	BASKETBALL REFEREE GIFT CARDS SPRING 2026		70.00	D
					Vendor Total:	**70.00**	
110330	HOMESTEAD COFFEE COMPANY	0725-0000	SPORTS PROGRAMS	BASKETBALL REFEREE GIFT CARDS SPRING 2026		100.00	D
					Vendor Total:	**100.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

110347	KELSO, HANNAH	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR S. NICHOLAS	ORD-CRZN-05HW-C5N2	30.00	
		0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR W. NICHOLAS	ORD-2636-355W-5ZWG	35.00	
					Vendor Total :	**65.00**	
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICE W/SANI X 2 2/2 - 3/1/2026	60605	240.00	D
		0519-0000	RENT/LEASE- OTHER	HANDI CAP PT SERVICE W/SANI X 1 2/2 - 3/1/2026	60605	120.00	D
					Vendor Total :	**360.00**	
109507	LINE POINT PRINTING	0725-0000	SPORTS PROGRAMS	BASKETBALL COACH PACKETS AND SPONSOSR PHOTOS PARKS & REC ACCT# CST1038	INV007889	85.69	D
					Vendor Total :	**85.69**	
110348	NYSTROM, MARKUS	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR N. MYSTROM	ORD-SDL6-WMN7-N92F	35.00	
					Vendor Total :	**35.00**	
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	BATTERIES & STUD SENSOR PARKS & REC ACCT# 200070	474382	32.98	
		0499-0000	REPAIRS/MAINT- OTHER	COUNTERSINK SET, MULIT-MATERIAL BIT PARKS & REC ACCT# 200070	474721	44.48	
		0499-0000	REPAIRS/MAINT- OTHER	21 PC. BLACK OXIDE SET, FIRRING GRADE PARKS & REC ACCT# 200070	474766	93.29	
					Vendor Total :	**170.75**	
110349	SCHNITTLINGER, SAMANTHA	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR A SCHNITTLINGER	ORD-9WHQ-4ZJ6-BYCY	35.00	
					Vendor Total :	**35.00**	
110350	SOLT, ALYSIA	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR M. M. LOPEZ	ORD-4T75-H8DC-13BC	70.00	
					Vendor Total :	**70.00**	
110351	SUMMERFIELD, MINDY	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR E. SUMMERFIELD	ORD-8P1Q-CMR8-0HRJ	35.00	
					Vendor Total :	**35.00**	
110329	THE BADGER'S DEN	0725-0000	SPORTS PROGRAMS	BASKETBALL REFEREE GIFT CARDS SPRING 2026		100.00	D
					Vendor Total :	**100.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0018 PARKS AND RECREATION**					
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	PARKS & REC - KYLIE WHITE 3/21 - 4/20/2026 208-304-3603	6039066266	38.73 D
					Vendor Total :	**38.73**
110352	WHITE, SAMANTHA	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR P. WHITE	ORD-SN3Y-1C6H-5JN5	35.00
					Vendor Total :	**35.00**
110353	WORLEY, TIFFANY	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR M. GOMEZ	ORD-7S62-W0XK-1P1N	30.00
					Vendor Total :	**30.00**
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 3/16 - 4/15/2026		191.22
					Vendor Total :	**191.22**
			00 PARKS AND RECREATION		**Department Total:**	**3,637.49**
			0018 PARKS AND RECREATION		**Fund Total:**	**3,637.49**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
109142 ELAN FINANCIAL SERVICES	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL FOR ACADIA CARD END OD2505	153563209	66.14
	0440-0000 SUPPLIES - OFFICE	CAMERA, PHONE HOLDER, TABLET HOLDER, 2 WATER FILTERS CARD END OD2505	111-6436262-1094655	307.55
			Vendor Total:	**373.69**
64 IDAHO ASSOCIATION OF COUNTIES	0569-0000 EDUCATION- OTHER	SCOI REGISTRATION OLIVIA DRAKE	IAC-260895	95.00
			Vendor Total:	**95.00**
108798 IDAHO STATE TAX COMMISSION TRAINING FUND	0562-0000 EDUCATION-LICENSE/CERTIF REQD	WEBINAR: SECTION 42 CE CREDITS OLIVIA DRAKE		21.00
			Vendor Total:	**21.00**
109145 KELLEY CONNECT CO.	0606-0000 CAPITAL- OFFICE EQUIPMENT	LEASE PAYMENT ON APPRAISER PRINTER 3/8 - 4/7/2026 ASSESSOR ACCT# 4139870	41717180	77.72
	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE PAYMENT ON APPRAISERS PRINTER 4/8 - 5/7/2026 ASSESSOR ACCT# 4139870	41853854	77.72
			Vendor Total:	**155.44**
108505 KELLEY CREATE	0806-0000 CAPITAL- OFFICE EQUIPMENT	OVERAGE FOR APPRAISER PRINTER 3/6 - 4/5/2026 ASSESSOR ACCT# BC75	IN2277003	175.61
			Vendor Total:	**175.61**
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	MARCH 2026 MLS FEE BOUNDARY COUNTY ASSESSOR	48736	45.00
			Vendor Total:	**45.00**
	00 REVALUATION		**Department Total:**	**865.74**
	0020 REVALUATION		**Fund Total:**	**865.74**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109467 AMAZON CAPITAL SERVICES	0440-0000 SUPPLIES - OFFICE	MINI BLIND FOR OFFICE WINDOW, COPY PAPER SOLID WASTE ACCT# A33T1MPKAGMK8B	1YCK-FRQH-TQTT	72.47	
			Vendor Total :	**72.47**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE 4/1 - 4/30/2026		2.62	
			Vendor Total :	**2.62**	
101737 BOUNDARY ELECTRIC COMPANY	0445-0000 SUPPLIES - SHOP	SHOP WELDER EXTENSION CORD REPLACEMENT	26-389	134.83	
			Vendor Total :	**134.83**	
106766 CATERPILLAR FINANCIAL SERVICES CORP	0803-0000 CAPITAL - HEAVY EQUIPMENT	PAYMENT # 1 FOR 2025 CATERPILLAR 938-14 WHEEL LOADER SERIAL# PY300475	001-70216955	40,497.30	D
			Vendor Total :	**40,497.30**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED DRINKING WATER SERVICE 2/28 - 3/28/2026 ACCT# 576382		78.80	
			Vendor Total :	**78.80**	
48 DYCK'S OIL & AUTO	0474-0000 VEHICLES - LUBRICANTS	DELO SYN GEAR XDM 75W 90 TRUCK# 77 SOLID WASTE ACCT# 0001514	282205	413.70	
	0474-0000 VEHICLES - LUBRICANTS	BULK ANTIFREEZE, DEF, HYD FLUID 46, DELO-SHOP VEHICLES LUBE SOLID WASTE ACCT# 1494	6857	3,188.54	
	0474-0000 VEHICLES - LUBRICANTS	LUBRICANTS, TORQUE FORCE 10W SOLID WASTE	282316	332.50	
	0449-0006 FILTERS	EQUIP# 103 FILTER SOLID WASTE ACCT#1514	282246	16.88	
	0474-0000 VEHICLES - LUBRICANTS	EQUIP# 103 FLUIDS SOLID WASTE ACCT#1514	282246	409.88	
	0490-0000 REPAIRS/MAINT- VEHICLES	TRUCK WASH SOLID WASTE ACCT# 1514	WASH	4.62	
	0471-0000 VEHICLES - FUEL, DIESEL	FUEL SOLID WASTE ACCT# 1514	CL54938	5,680.75	
			Vendor Total :	**10,046.87**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109142	ELAN FINANCIAL SERVICES	0499-0000	REPAIRS/MAINT- OTHER	CLEAN BURN PLATES FOR OIL BURNER-SHOP CARD END AR0342	69309	386.44	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	MONTHLY ADOBE SUBSCRIPTION CARD END AR0342	3371212978	19.99	D
		0445-0000	SUPPLIES - SHOP	RATCHET BINDERS CARD END BB6470	214001	127.18	D
		0445-0000	SUPPLIES - SHOP	DIGITAL METER, TANK HOSE, FUEL NOZSLES CARD END BB6470	112192	719.95	D
		0499-0000	REPAIRS/MAINT- OTHER	ANEMOMETER & WINDSOCKS CARD END AR0342	111-9774000-2761811	49.80	
		0559-0000	OTHER MISCELLANEOUS EXPENSES	MONTHLY ADOBE SUBSCRIPTION 03/19 - 04/18/2026 CARD END AR0342	3401276382	19.99	
					Vendor Total :	**1,323.35**	
103663	EMPLOYEE RELATIONS, INC.	0484-0000	PROFESSIONAL SERVICES	BACKGROUND CHECKS - T. CASIDA, C. WOODWORTH & R. CORDLE SOLID WASTE	100825-SW	242.84	
					Vendor Total :	**242.84**	
106072	ENSZ ELECTRIC INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REPLACED BROKEN RECEPTACLE LIGHT FIXTURE-NAPLES SITE	6910	216.00	
					Vendor Total :	**216.00**	
110061	ENVIRO-TIRE, INC.	0570-0004	TIRE REMOVAL	REMOVAL OF TIRES	S2832	4,348.54	
					Vendor Total :	**4,348.54**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK #77 GASKET ROAD & BRIDGE ACCT# 10390	PC001672931.01	77.30	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RETURN GASKET FROM INV# PC001672931.01 SW TRUCK# 77 ROAD & BRIDGE ACCT# 10390	PC001673042.01	(77.30)	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 77 REPLACE WITH CORRECT GASKET ROAD & BRIDGE ACCT# 10390	PC001673042.01	82.60	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 76 SHIFT KNOB ASSEMBLY SOLID WASTE ACCT# 90621	PC001674933.01	366.90	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	CORE CREDIT APPLIED FROM ROAD & BRIDGE ACCT# 10390 TO SOLID WASTE ACCT# 90621	PC001668239.01	(160.00)	
					Vendor Total :	**269.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109848	GEOTECH ENVIRONMENTAL EQUIPMENT, INC.	0670-0007	GAS MONITORING WELLS	TUBING FOR GAS WELL MONITOR EQUIPMENT ORDER# S000049016	INV00825008	35.00
		0532-0000	FREIGHT	FREIGHT ORDER# S000049016	INV00825008	20.72
					Vendor Total :	**55.72**
630	GRAINGER	0554-0000	UNIFORMS	PPE: JACKETS/VESTS FOR NEW MONITORS TISHA & CONNIE SOLID WASTE ACCT# 842017634	9855495140	157.05
		0554-0000	UNIFORMS	PPE: HIGH VISIBILITY COAT FOR NEW MONITOR RUSTY SOLID WASTE ACCT# 842017634	9862265361	68.68
					Vendor Total :	**225.73**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT FOR HYD LINES #92 EQUIPMENT SOLID WASTE	3768118	127.45
					Vendor Total :	**127.45**
74	J B 'S TIRE & AUTOMOTIVE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 77 SPARE TIRE FLAT REPAIR ROAD & BRIDGE ACCT	7230735869	39.99
					Vendor Total :	**39.99**
109929	JACKSON GROUP PETERBILT	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	BUSHING TORQUE ROD & YOKE SOLID WASTE #77 ROAD & BRIDGE ACCT# 863650	29378CF	450.19
		0532-0000	FREIGHT	FREIGHT FOR SOLID WASTE TRUCK# 77 ROAD & BRIDGE ACCT# 863650	29416CF	25.00
					Vendor Total :	**475.19**
105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 77 OIL BATH WHEEL HUB SEALS ROAD & BRIDGE ACCT# 1116	053116	159.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 77 GASKET KIT ROAD & BRIDGE ACCT# 1116	052892	25.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE TRUCK# 62 BRAKE LINE ROAD & BRIDGE ACCT# 1116	053527	132.04
		0449-0006	FILTERS	SOLID WASTE TRUCK# 77 FUEL FILTER ROAD & BRIDGE ACCT# 1116	053913	9.29
		0449-0006	FILTERS	AIR FILTER SOLID WASTE ACCT# 1119	053987	78.30
		0445-0000	SUPPLIES - SHOP	WOOD CHIPPER# 103 ANTIFREEZE SOLID WASTE ACCT3 1119	054090	173.88

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0023 SOLID WASTE					
105939	KERR SUPPLY LLC	0670-0007	GAS MONITORING WELLS	HARDWARE TO REPAIR HOSES GAS MONITOR/WELLS SOLID WASTE ACCT# 1119	054597	23.47
		0474-0000	VEHICLES - LUBRICANTS	BRAKE CLEANER LUBRICANT SOLID WASTE ACCT# 1119	054070	67.44
		0490-0000	REPAIRS/MAINT- VEHICLES	# 70 BELT TENSIONER ASSEMBLY SOLID WASTE ACCT# 1119	055630	35.82
		0449-0006	FILTERS	FILTERS SOLID WASTE ACCT# 1119	054222	78.30
		0449-0006	FILTERS	FILTERS SOLID WASTE ACCT# 1119	054223	51.00
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 70 STARTER W/SOLENOID SOLID WASTE ACCT# 1119	055673	152.94
		0490-0000	REPAIRS/MAINT- VEHICLES	CORE DEPOSIT ON INVOICE# 55673 3/26/2026 SOLID WASTE ACCT# 1119	055694	(28.00)
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 103 V-BELT SOLID WASTE ACCT# 1119	055412	138.51
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 70 SHIFTER CABLES, LIGHT BULB SOLID WASTE ACCT# 1119	055427	239.87
		0490-0000	REPAIRS/MAINT- VEHICLES	RETURN OF TRANSHIFT CABLE INV# 55427 3/24/2026 SOLID WASTE ACCT# 1119	055557	(121.59)
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 70 TRANSFER CABLES SOLI D WASTE ACCT# 1119	055558	107.33
		0490-0000	REPAIRS/MAINT- VEHICLES	RETURN V-BELTS ON INV# 55412 3/24/26 SOLID WASTE ACCT# 1119	055581	(6.28)
					Vendor Total :	**1,317.89**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 3/2 - 3/29/2026 HWY 95 & HWY 1	61167	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICES 32 - 3/29/2026 HILLCREST RD	61168	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICES 3/2 - 3/29/2026 NAPLES TRANSFER	61169	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICES 3/2 - 3/29/2026 PARADISE VALLEY TRANSFER	61170	120.00
					Vendor Total :	**480.00**
109321	KIMBALL EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 HINGED FASTEN. PUNCH/SKIVING CHAR SOLID WASTE ACCT# BP0006592	PSO203349-1	1,011.88
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# BP0006592	PSO203349-1	252.36

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109321	KIMBALL EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 HINGED FASTER, CABLE LOCK, HING PIN CABLE SOLID WASTE ACCT# BP0006592	PSO203888-1	177.47
					Vendor Total :	**1,441.71**
110038	KRAMER, RORY	0554-0000	UNIFORMS	PPE - UNIFORMS, FOOTWARE REIMBURSEMENT	112-9166193-3485856	452.58
					Vendor Total :	**452.58**
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	SOLID WASTE WEEKLY CLEANING - LANDFILL OFFICE MARCH 2026	INV-000668	225.00
					Vendor Total :	**225.00**
105290	MONTANA MACHINE & FABRICATION, LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	DRIVE LINE REPAIRS TRUCK# 77	74190	411.62
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	HARDWARE REPAIRS-TRUCK# 77 SOLID WASTE	74195	23.65
		0532-0000	FREIGHT	FREIGHT SOLID WASTE	74195	24.34
					Vendor Total :	**459.61**
107196	NEWMAX, LLC	0449-0000	SUPPLIES - OTHER	PHONES - REPLACEMENTS FOR OFFICE/SHOP SOLID WASTE ACCT# C35713	INV-00489027	95.78
					Vendor Total :	**95.78**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 2/23 - 3/24/2026		607.15
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 2/23 - 3/25/2026		220.71
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD SERVICE 2/23 - 3/25/2026		75.36
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/95 NAPLES RD SERVICE 2/23 - 3/25/2026		73.64
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD RECYCLING SERVICE 2/23 - 3/25/2026		64.11
					Vendor Total :	**1,040.97**
105451	NORTHWEST SPECIALTY HOSPITAL	0600-0000	DRUG TESTING/PHYSICALS	DRUG TESTING - J. HOWELL & T. CASIDA	319206-SOLID WASTE	114.00
					Vendor Total :	**114.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0023 SOLID WASTE					
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	BLACK INK/TONER FOR PRINTER SOLID WASTE ACCT# 39618168	462538878001		192.42
				Vendor Total :		**192.42**
109993	O'REILLY AUTO PARTS	0490-0000 REPAIRS/MAINT- VEHICLES	SOLID WASTE TRUCK# 62 SHOCKS ROAD & BRIDGE ACCT# 3654686	6742-144248		180.42
		0449-0006 FILTERS	LANDFILL WOOD GRINDER# 103 FUEL FILTER ROAD & BRIDGE ACCT# 3654686	6742-145190		9.73
				Vendor Total :		**190.15**
104929	PRO X HOME CENTER	0449-0000 SUPPLIES - OTHER	HOME DEFENSE PEST SPRAY FOR OFFICE SOLID WASTE ACCT# 200840	474517		19.99
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	LIGHT FOR EYE WASH STATION SOLID WASTE ACCT# 200840	474419		34.98
		0630-0000 CHEMICALS	YELLOW JACKET BAIT/POISON FOR ALL SITES & MAIN LANDFILL SOLID WASTE ACCT# 200840	474970		135.80
		0449-0000 SUPPLIES - OTHER	20 LBS TANK PROPANE FOR ACI # 103 SOLID WASTE ACCT# 200840	475030		59.99
				Vendor Total :		**250.76**
108439	RACOM CORPORATION	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	REPAIRS/MAINTENANCE COMMUNICATIONS RADIO/CB'S	INV38826		570.00
				Vendor Total :		**570.00**
1481	SPOKANE HOUSE OF HOSE, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCKC# 77 HOSES ACCT# SO13935	INV13083		233.20
				Vendor Total :		**233.20**
105972	THREE MILE STORE	0449-0000 SUPPLIES - OTHER	PROPANE TANK FUEL FOR ACI # 103 SOLID WASTE ACCT# 200001	7278		12.91
				Vendor Total :		**12.91**
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE FEBRUARY 2026			40.00
		0468-0000 UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE 3/1 - 3/31/2026			40.00
				Vendor Total :		**80.00**
101116	TIFCO INDUSTRIES	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 DEUTSCH CONNECTOR HOUSING (MAJOR REPAIRS) SOLID WASTE ACCT# 120824	72179620		44.58

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

					Vendor Total :	**44.58**
107522	TRUCKPRO HOLDING CORPORATION	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 MUFFLER ACCT# BO007	274-0035178	145.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 HEAT SHIELD ACCT# BO007	274-0035195	358.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 HARDWARE CLAM ACCT# BO007	274-0035269	58.36
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 SPRING BRAKE & SLACK ADJUSTER ACCT# BO007	274-0035268	278.48
					Vendor Total :	**841.82**
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 HOSE AS SOLID WASTE ACCT# 1081760	IN003489600	285.23
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 HOSE A SOLID WASTE ACCT# 1081760	IN003489605	281.62
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 FLANGE SOLID WASTE ACCT# 1081760	IN003492317	32.32
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081760	IN003492317	29.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	COUPLINGS SOLID WASTE ACCT# 1081760	IN003489565	148.61
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RETURNED COUPLINGS SOLID WASTE ACCT# 1081760	CM00204916	(148.61)
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	UNIT# 96 O-RING SEAL, SENSOR SOLID WASTE ACCT# 1081760	IN003541137	248.51
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081760	IN003541137	29.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 96 SENSOR, HARNESS AS SOLID WASTE ACCT# 1081760	IN003546166	284.34
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	HARNESS AS SOLID WASTE ACCT# 1081760	IN003547684	36.90
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081760	IN003547684	29.58
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 80 SCREW & LOCKNUT SOLID WASTE ACCT# 1081766	IN003559062	93.08
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003559062	65.49

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
				Vendor Total:	**1,416.23**	
110328	WILLIAM V. LOWRY & SONS TRUCKING, LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	HAULING/FREIGHT WOOD CHIPPER TO LANDFILL	5396	4,090.00	
				Vendor Total:	**4,090.00**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-3812-112591-5 SERVICE 2/28 - 3/27/2026		306.67	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-0668-010804-5 SERVICE 3/28 - 4/27/2026		169.61	
				Vendor Total:	**476.28**	
		00 SOLID WASTE		**Department Total:**	**72,183.09**	
		0023 SOLID WASTE		**Fund Total:**	**72,183.09**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
15 BONNERS FERRY GLASS & DOOR CO., INC.	0459-0001 INSURANCE DEDUCTIBLES	WINDSHIELD REPLACEMENT FOR P25 ROAD & BRIDGE	01190	367.48
			Vendor Total:	**367.48**
	00 TORT		**Department Total:**	**367.48**
	0024 TORT		**Fund Total:**	**367.48**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 2/13 - 3/16/2026		70.78	D
			Vendor Total:	**70.78**	
		00 VETERANS MEMORIAL	**Department Total:**	**70.78**	
		0025 VETERANS MEMORIAL	**Fund Total:**	**70.78**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
130 THREE MILE WATER DISTRICT	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601 SERVICE FOR FEBRUARY 2026		40.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601 SERVICE MARCH 2026		40.00	
			Vendor Total:	**80.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS DEPARTMENT 3/21 - 4/20/2026 208-267-5341	6139066266	38.73	D
			Vendor Total:	**38.73**	
	00 WEEDS		**Department Total:**	**118.73**	
	0027 WEEDS		**Fund Total:**	**118.73**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0029 COUNTY EMS

Department 00 COUNTY EMS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSE	SMART PADS CARTIDGES FOR AED 'S CARD END GP9028	600259731	482.61	D
	0559-0000 OTHER MISCELLANEOUS EXPENSE	2 AED'S, BATTERIES AND CARTRIDGES CARD END GP9028	600248690	4,503.35	D
	0559-0000 OTHER MISCELLANEOUS EXPENSE	AED INSPECTION TAGS CARD END GP9028	113-5596659-7840237	19.98	D
			Vendor Total:	5,005.94	
	00 COUNTY EMS		Department Total:	5,005.94	
	0029 COUNTY EMS		Fund Total:	5,005.94	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE 4/1 - 4/30/2026	0283246759	3.27	
			Vendor Total :	**3.27**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 2/17 - 3/17/2026		274.84	
			Vendor Total :	**274.84**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 2/2 - 3/2/2026		3,622.08	D
			Vendor Total :	**3,622.08**	
110354 COOK, ALICE	0489-0000 PROFESSIONAL SVC-OTHER	REIMBURSE FOR RENT PAYMENT & PRO-RATED AFTER DISCHARGE	03162026	4,847.40	
			Vendor Total :	**4,847.40**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTSORIUM ACCT# 0001728	71216	73.31	
	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTORIUM ACCT# 0001728	71240	86.78	
			Vendor Total :	**160.09**	
109142 ELAN FINANCIAL SERVICES	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE SUPPLIES CARD END GP9028	113-1144473-5839445	133.98	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	LIGHT BULBS CARD END GP9028	113-1144473-5839445	9.99	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	111-5371387-5369813	19.79	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEET AUTO ORDER CARD END GP9028	114-1933356-9914618	18.89	D
	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-0328869-3235424	18.89	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TWO WAY RADIO RECHARGABLE CARD END GP9028	113-8381677-0345038	35.99	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109142	ELAN FINANCIAL SERVICES	0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-3791806-9255443	18.89	D
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-3791806-9255443	18.89	D
		0599-0000 MEDICAL - OTHER EXPENSES	SHARPS CONTAINERS, CALL BUTTONS CARD END GP9028	113-3406416-9042623	105.22	D
		0443-0000 SUPPLIES - KITCHEN	LED LIGHTS AND COFFEE PUMPS CARD END GP9028	113-3188422-0789053	105.93	D
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	ALKALINE BATTERIES CARD END GP9028	113-5882524-0591414	8.26	D
		0599-0000 MEDICAL - OTHER EXPENSES	CALL BUTTONS CARD END GP9028	113-3406416-9042623	45.90	D
				Vendor Total :	**540.62**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000 PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS - OWENS & CALDWELL RESTORIUM	100640	178.05	D
				Vendor Total :	**178.05**	
104057	FIRE SYSTEMS WEST, INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	PARTS & LABOR TO FIX FIRE ALARM PULL STATION RESTORIUM ACCT# COMMURES	SM269736-314	1,085.00	
				Vendor Total :	**1,085.00**	
108818	GROVE MENUS, LLC	0489-0000 PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS AND RECIPES 4/11 - 5/10/2026	INV57846	85.60	
		0489-0000 PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES 3/11 - 4/10/2026	INV54988	85.60	
				Vendor Total :	**171.20**	
109845	HREN, CHRISTY	0446-0000 SUPPLIES - ACTIVITIES	REIMBURSE FOR PURCHASE OF ACTIVITY ITEMS		127.42	
				Vendor Total :	**127.42**	
108454	IDAHO DEPARTMENT OF HEALTH AND WELFARE	0489-0000 PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS F. HOLT, C. DAIGLE, C. OWENS, K. CALDWELL & H. RAYMO - RESTORIUM		350.00	
				Vendor Total :	**350.00**	
3905	KG & T SEPTIC, INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SNOW SHOVELING & DE-ICING SERVICES FEBRUARY 2026	60514	428.00	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

					Vendor Total :	**428.00**
110355	MCCLURE, DOROTHY	0489-0000	PROFESSIONAL SVC-OTHER	REIMBURSE FOR PRO RATED DISCHARGE		359.80
					Vendor Total :	**359.80**
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING QUICKMAR MED SYSTSEM FEBRUARY 2026	FEBRUARY 2026	444.60
					Vendor Total :	**444.60**
109674	NELSON, CRYSTAL	0446-0000	SUPPLIES - ACTIVITIES	REIMBURSE FOR PURCHASE OF ACTIVITY SUPPLIES		42.22
					Vendor Total :	**42.22**
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000	PROFESSIONAL SVC-OTHER	DRUG TESTING-V. JOHNSON, K. POSTON, S. MILLER, M. STLAURENT R. JACOBS, H. RAYMO, C. DAIGLE, F. HOLT	03192026BCR	344.00
		0489-0000	PROFESSIONAL SVC-OTHER	DRUG TESTING-C. OWENS, K. CALDWELL & S. MCPHERSON	03192026BCR	114.00
					Vendor Total :	**458.00**
106584	OTIS ELEVATOR COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	ANNUAL MAINTENANCE CONTRACT 4/1/26 - 3/31/27 RESTORIUM ACCT# 656124	100402269081	3,226.20
					Vendor Total :	**3,226.20**
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORTING RESIDENT CHARTING SYSTEM RESTORIUM ACCT# TRES-1	INV--7550332	612.22
					Vendor Total :	**612.22**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE SUPPLIES - MOEN TWIN CARTRIDGE RESTORIUM ACCT# 202300	474763	13.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTANANCE SUPPLIES - FAUCET RESTORIUM ACCT# 202300	474879	63.19
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	RETURN FAUCET RESTORIUM ACCT# 202300	K15132	(63.19)
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BLUE MASKING TAPE RESTORIUM ACCT# 202300	K15132	8.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE SUPPLIES - FAUCET W/ POP-UP RESTORIUM ACCT# 202300	K15132	84.99

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

				Vendor Total :	**107.97**	
2302 QUILL CORPORATION	0440-0000	SUPPLIES - OFFICE	SHREDDER, CORRECTION TAPE & TONER RESTORIUM ACCT# 6059063	48254411	318.99	
	0440-0000	SUPPLIES - OFFICE	INK, TONER & PAPER RESTORIUM ACCT# 6059063	48219683	408.60	
	0443-0000	SUPPLIES - KITCHEN	CHALK MARKERS FOR KITCHEN MENU BOARD RESTORIUM ACCT# 6059063	48343875	12.59	
	0440-0000	SUPPLIES - OFFICE	INK CARTRIDGES RESTORIUM ACCT# 6059063	48343292	142.98	
	0443-0000	SUPPLIES - KITCHEN	MARKERS RESTORIUM ACCT# 6059063	48343292	37.58	
				Vendor Total :	**920.74**	
109920 RON'S APPLIANCE, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PARTS & LABOR TO FIX DRYER RESTORIUM ACCT# 202506020002	202601060010	465.00	
				Vendor Total :	**465.00**	
109489 SMITH, JANAY	0562-0000	EDUCATION-LICENSE/CERTIF REQD	REIMBURSE FOR PAYMENT OF FOOD MANAGERS CERTIFICATE-TESTING	10666557	146.00	
				Vendor Total :	**146.00**	
106149 SUPER 1 FOODS	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-2863663	25.60	D
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2625110	39.16	D
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	03-2625110	97.08	D
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-2859572	47.08	D
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-2289165	28.38	D
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	02-2289165	32.36	D
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-2850384	35.16	D
	0443-0000	SUPPLIES - KITCHEN	BATTERIES FOR KITCHEN RESTORIUM ACCT# 29	08-2850384	4.15	D
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2610654	76.32	D
	0443-0000	SUPPLIES - KITCHEN	WALL CLOCK FOR KITCHEN RESTORIUM ACCT# 29	03-2610654	14.99	D
	0446-0000	SUPPLIES - ACTIVITIES	BAGLES & CREAM CHEESE RESTORIUM ACCT# 29	04-3697692	34.02	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0036 RESTORIUM					
106149	SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-3717179	30.75	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-2301315	146.72	
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	02-2301315	32.36	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-4511232	13.69	
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	03-2633731	13.92	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-2633731	59.92	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-4520513	93.68	
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	07-4520513	32.36	
		0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	04-3740553	25.94	
		0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	07-4524458	17.94	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-2875353	43.94	
		0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	07-4525914	7.64	
		0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	07-5025	37.50	
		0444-0000 SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	07-10538	32.36	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-10538	128.74	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-6327	23.84	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-6473	9.92	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-21317	53.62	
		0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITIES RESTORIUM ACCT# 29	03-15293	21.28	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-16247	26.94	
				Vendor Total :	**1,287.36**	
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321287901-REPLACEMENT CHECK	2,446.96	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

103699	SYSCO FOOD SERVICES OF SPOKANE	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321287901-REPLACEMENT CHECK	495.94	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321294470 REPLACEMENT CHECK	2,439.89	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321294470 REPLACEMENT CHECK	656.75	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321310057 REPLACEMENT CHECK	2,657.65	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321310057 REPLACEMENT CHECK	373.22	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	32136826 REPLACEMENT CHECK	2,020.93	D
		0719-0000	RESTORIUM - FOOD	CREDIT ON ACCOUNT RESTORIUM ACCT# 274194	32136826 REPLACEMENT CHECK	(59.95)	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	32136826 REPLACEMENT CHECK	668.39	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321322200	3,198.95	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321322200	1,408.61	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321327404	2,767.69	D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321327404	542.57	D
		0599-0001	MEDICAL - SUPPLIES	PAPER CUPS FOR MEDICATIONS RESTORIUM ACCT# 274194	321327404	59.95	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	321344822	2,246.80	
		0441-0000	SUPPLIES - CLEANING	GARBAGE BAGS RESTORIUM ACCT# 29	321344822	121.90	
		0719-0000	RESTORIUM - FOOD	CREDIT ON ITEM RESTORIUM ACCT# 29	321344822	(90.06)	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321338095	1,591.07	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321338095	838.25	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**						
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321332812	1,517.56	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321332812	418.91	
					Vendor Total:	**26,321.98**	
133	U R M STORES, INC.	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5242820	716.73	D
		0719-0000	RESTORIUM - FOOD	GROCERIES - MILK RESTORIUM ACCT# 20356	5242820	84.42	D
		0599-0001	MEDICAL - SUPPLIES	ALCOHOL WIPES FOR MEDICATIONS USE RESTORIUM ACCT# 20356	5242820	9.75	D
		0444-0000	SUPPLIES - LAUNDRY	VINEGAR FOR LAUNDRY RESTORIUM ACCT# 20356	5242820	22.31	D
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE ON DISHWASHER		72.82	
					Vendor Total:	**906.03**	
101094	WALTER E. NELSON CO.	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES, AIR FRESHNER RESTORIUM ACCT# 3298	538692	130.16	
					Vendor Total:	**130.16**	
1959	WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENTS MEALS	194623	1,416.50	
		0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	194773	335.58	
		0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	194870	316.87	
					Vendor Total:	**2,068.95**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 2/28 - 3/27/2026		647.50	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 3/28 - 04/27/2026		36.89	
					Vendor Total:	**684.39**	
			00 RESTORIUM		**Department Total:**	**49,969.59**	
			0036 RESTORIUM		**Fund Total:**	**49,969.59**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0037 SNOWMOBILE

Department 00 SNOWMOBILE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
109142 ELAN FINANCIAL SERVICES	0470-0000 FUEL	FUEL FOR GROOMER CARD END LP9760	282229	178.61
			Vendor Total:	**178.61**
		00 SNOWMOBILE	**Department Total:**	**178.61**
		0037 SNOWMOBILE	**Fund Total:**	**178.61**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 2/13 - 3/16/2026		147.87	D
			Vendor Total:	**147.87**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 2/2 - 3/2/2026		189.70	D
			Vendor Total:	**189.70**	
110338 LYLE SIGNS, LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	RIVER MILE SIGNS	004654318	918.78	
			Vendor Total:	**918.78**	
		00 WATERWAYS	**Department Total:**	**1,256.35**	
		0038 WATERWAYS	**Fund Total:**	**1,256.35**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY/STURGEON LOOP SIGNAL SERVICE 2/23 - 3/25/2026		74.54
			Vendor Total :	**74.54**
		00 ROAD & BRIDGE TRIBAL FUEL FUND	**Department Total:**	**74.54**
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	**Fund Total:**	**74.54**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #6 FAA PORTION	250153-20928	77,562.30	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #6 STATE PORTION	250153-20928	2,041.11	D
			Vendor Total:	**79,603.41**	
		00 GRANT, AIRPORT	**Department Total:**	**79,603.41**	
		0062 GRANT, AIRPORT	**Fund Total:**	**79,603.41**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0102 GRANTS, FIRE MITIGATION

Department 02 IDL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108813 BROCKUS, PAMELA M.	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 GRANT ADMINISTRATION	2026-1	4,025.00	D
			Vendor Total:	**4,025.00**	
109492 CDA EQUIPMENT	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 ORIHEL PROPERTY	3906	3,300.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 BATES PROPERTY	3899	7,672.50	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 MILLER PROPERTY	3900	7,992.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 KENZ PROPERTY	3898	6,660.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 MADDEN PROPERTY	3903	2,930.40	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 MEYER PROPERTY	3901	7,992.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 OFFER PROPERTY	3904	7,370.40	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 STORY PROPERTY	3897	2,930.40	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 ROBBINS PROPERTY	3896	5,328.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 VINCENT PROPERTY	3902	3,552.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 PODDOY PROPERTY	3905	1,776.00	D
			Vendor Total:	**57,503.70**	
102117 INLAND FOREST MANAGEMENT, INC.	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #2 PROJECT MANAGEMENT	000082	5,382.60	D
			Vendor Total:	**5,382.60**	
		02 IDL	**Department Total:**	**66,911.30**	
		0102 GRANTS, FIRE MITIGATION	**Fund Total:**	**66,911.30**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING PAYMENT REQUEST # 4	APPLICATION# 4	343,380.35	D
			Vendor Total:	**343,380.35**	
		00 LATCF FUND	**Department Total:**	**343,380.35**	
		0106 LATCF FUND	**Fund Total:**	**343,380.35**	

106-559 Budinger + Assoc. $ 7,603.50

$ 350,983.85

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9101 AUDITORS TRUST - *MISC

Department 00 AUDITORS TRUST - *MISC

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
812 BOUNDARY COUNTY FAIR BOARD	0099-0000 OTHER RECEIPTS	FAIR BOOTH FOR K-9 PROGRAM	2026	160.00	
			Vendor Total:	**160.00**	
109142 ELAN FINANCIAL SERVICES	0099-0000 OTHER RECEIPTS	PERSONAL CHARGES ON COMPANY CARD-AUDITOR'S TRUST CARD END TB9130		544.42	D
			Vendor Total:	**544.42**	
110316 ELITE K-9 , INC.	0099-0000 OTHER RECEIPTS	COYOTE BROWN BUDDY BOWL PROBATION ACCT # 296235	520723B	29.95	
	0099-0000 OTHER RECEIPTS	K-9 ITEMS, REMOTE TRAINER, CRATE LINERS, ID PATROL HARNESS PROBATION ACCT # 296235	521941A	570.73	
			Vendor Total:	**600.68**	
107393 HMH ENGINEERING, LLC	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 PAYMENT #5 FINAL	D24050-10	2,089.00	D
			Vendor Total:	**2,089.00**	
103 PANHANDLE AREA COUNCIL	0099-0000 OTHER RECEIPTS	RURAL COMMUNITY INVESTMENT FUND RCIF-26-I-01 PAYMENT #5 FINAL	BOU-05-FINAL	1,031.00	D
			Vendor Total:	**1,031.00**	
		00 AUDITORS TRUST - *MISC	**Department Total:**	**4,425.10**	
		9101 AUDITORS TRUST - *MISC	**Fund Total:**	**4,425.10**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0081-0000 DEPOSITS	HOTEL FOR ALL RISE DRUG CONFERENCE 7/17/2026 CARD END AW5396	87451	234.81	D
			Vendor Total:	**234.81**	
109394 WALKER, ALISA	0081-0000 DEPOSITS	MEALS PER DIEM FOR COEUR D'ALENE TCQA MEETING 3/23/2026		17.00	
	0081-0000 DEPOSITS	MILEAGE PER DIEM TO COEUR D'ALENE TCQA MEETING 3/23/2026 152.8 MILES @ .725/MILE		110.78	
			Vendor Total:	**127.78**	
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**362.59**	
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**362.59**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	MARCH 2026 ITD GEM BILLING STATE AND COUNTY PORTIONS		12,396.00	D
			Vendor Total:	**12,396.00**	
	00 DRIVER'S LICENSE TRUST		**Department Total:**	**12,396.00**	
	9112 DRIVER'S LICENSE TRUST		**Fund Total:**	**12,396.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	MARCH 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		374.65	D
			Vendor Total:	374.65	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	MARCH 2026 STATE SHARE INDIGENT REIMBURSEMENT		395.35	D
			Vendor Total:	395.35	
		00 INDIGENT REIMBURSEMENTS	Department Total:	770.00	
		9116 INDIGENT REIMBURSEMENTS	Fund Total:	770.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor	Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161	BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	MARCH 2026 DMV COLLECTIONS		74,081.67	D
				Vendor Total:	**74,081.67**	
102452	IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	MARCH 2026 DMV PARKS & REC INVOICE		4,873.00	D
				Vendor Total:	**4,873.00**	
102453	STATE TAX COMMISSION	0081-0000 DEPOSITS	MARCH 2026 DMV SALES TAX COLLECTIONS		84,533.43	D
				Vendor Total:	**84,533.43**	
			00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**163,488.10**	
			9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**163,488.10**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	MARCH 2026 ITD GEM BILLING SPECIAL IDS ISSUED		82.65	D
			Vendor Total:	**82.65**	
68 IDAHO SHERIFFS ASSOCIATION	0338-0069 SEX OFFENDER REGISTRATION	SORA FEES FOR 1/1 - 3/31/2026 QUARTER 1		160.00	D
			Vendor Total:	**160.00**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP RENEWALS & FINGERPRINTING FEBRUARY 2026		325.00	
			Vendor Total:	**325.00**	
	00 SHERIFF'S TRUST FUND		**Department Total:**	**567.65**	
	9122 SHERIFF'S TRUST FUND		**Fund Total:**	**567.65**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor	Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423	BONNER COUNTY TREASURER	0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT		9.00	D
				Vendor Total :	**9.00**	
101909	BOUNDARY COUNTY DRUG TASK FORCE	0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT		196.00	D
				Vendor Total :	**196.00**	
161	BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	END OF MONTH DISBURSEMENT FOR MARCH 2026 STATE PORTION		16,595.37	D
		0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT COUNTY PORTION		10,451.65	D
				Vendor Total :	**27,047.02**	
108356	IDAHO RANGELAND RESOURCES COMMISSION	0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT CR-11-25-0900		62.88	D
				Vendor Total :	**62.88**	
108348	IDAHO STATE POLICE-DNA CRIME LAB	0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT CR-11-25-0315		100.00	D
				Vendor Total :	**100.00**	
108345	IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	MARCH 2026 END OF MONTH DISBURSEMENT FOR MULTIPLE CASES		318.50	D
				Vendor Total :	**318.50**	
109982	KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	MARCH 2026 MONTH END DISBURSEMENT CR11-25-0885		59.00	D
				Vendor Total :	**59.00**	
			00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**27,792.40**	
			9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**27,792.40**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110335 BRISBOY, CRYSTAL M.	0081-0000 DEPOSITS	REFUND OF PAYMENT		119.00	D
			Vendor Total:	**119.00**	
3462 KOOTENAI COUNTY CLERK	0081-0000 DEPOSITS	BOND TRANSFER FOR CR28-25-10627		500.00	D
	0081-0000 DEPOSITS	BOND REFUND FOR CR28-26-2825		66.50	D
			Vendor Total:	**566.50**	
		00 ODYSSEY BOND TRUST ACCOUNT	**Department Total:**	**685.50**	
		9191 ODYSSEY BOND TRUST ACCOUNT	**Fund Total:**	**685.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor	Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110314	BOHLMAN, EDWARD CRAWFORD	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-0752 MARCH 2026		20,500.00	D
				Vendor Total :	**20,500.00**	
108347	BOUNDARY COUNTY COMMUNITY SERVICE	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR MULTIPLE CASES MARCH 2026		97.04	D
				Vendor Total :	**97.04**	
13	CITY OF BONNERS FERRY	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-22-0471 MARCH 2026		373.92	D
				Vendor Total :	**373.92**	
108966	GROSS, MICHAEL	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2015-655 MARCH 2026		630.48	D
		0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2015-655 MARCH 2026		138.52	D
				Vendor Total :	**769.00**	
108353	IDAHO INDUSTRIAL COMMISSION CRIME VICTIM COMPENSATION PROGRAM	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-230/CR-2014-1154 MARCH		168.74	D
				Vendor Total :	**168.74**	
108345	IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR MULTIPLE CASES MARCH 2026		267.92	D
				Vendor Total :	**267.92**	
108775	NATIONWIDE INSURANCE	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-235 MARCH 2026		91.80	D
		0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-235 MARCH 2026		468.78	D
				Vendor Total :	**560.58**	
109011	SCHAVE, NICHOLAS	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2015-655 MARCH 2026		316.00	D
				Vendor Total :	**316.00**	
109743	STAPLEY, ROSS L	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-230 MARCH 2026		177.50	D
		0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-30 MARCH 2026		71.32	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**9192 ODYSSEY RESTITUTION TRUST ACCT**					
				Vendor Total:	**248.82**	
109617	STINDT, MICHAEL R.	0081-0000 DEPOSITS	RESTITUTION DISPURSEMENT FOR CR11-24-0234 MARCH 2026		169.88	D
				Vendor Total:	**169.88**	
			00 ODYSSEY RESTITUTION TRUST ACCT	**Department Total:**	**23,471.90**	
			9192 ODYSSEY RESTITUTION TRUST ACCT	**Fund Total:**	**23,471.90**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund

Grand Total: 1,199,446.01

\+ 7,603.50 104
124.30 1
$1,907,173.81

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER COMMISSIONER COMMISSIONER

4/13/2026

4-13-26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
64 IDAHO ASSOCIATION OF COUNTIES	0528-0001 REGISTRATION FEES	2026 IACRC ANNUAL CONFERENCE REGISTRATION GLENDA POSTON	IACRC-26157	165.00
			Vendor Total:	**165.00**
3909 POSTON, GLENDA	0439-0000 TRAVEL - OTHER	MILEAGE TO CDA-IAC & STC WORKSHOP 160 MILES @ .725/MILE		116.00
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM IAC & STC WORKSHOP 1 LUNCH, ONE DINNER		47.00
			Vendor Total:	**163.00**
		01 CLERK / AUDITOR	**Department Total:**	**328.00**

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SERVICE MARCH 2026 ACCT# WSN02951	12120555	66.57
			Vendor Total:	**66.57**
3655 XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	LEASE & METER CHARGES ON ASSESSOR COPIER 3/21 - 4/20/2026 ACCT# 723436077	025555048	189.41
			Vendor Total:	**189.41**
		02 ASSESSOR	**Department Total:**	**255.98**

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	MILEAGE URBAN RENEWAL REGIONAL TRAINING CDA 156 MILES @ .725/MILE		113.10

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

104484	ECONOMU, JENNIFER RAE	0439-0000	TRAVEL - OTHER	MEALS PER DIEM URBAN RENEWAL REGIONAL TRAINING BREAKFAST & LUNCH		34.00
		0439-0000	TRAVEL - OTHER	PER DIEM FOR 2026 BUDGET/LEVY CLASSES CDA 4/29 - 4/30/2026 1 LUNCH, 1 DINNER		47.00
					Vendor Total:	**194.10**
2868	IDAHO ASSOCIATION OF COUNTY TREASURERS	0528-0001	REGISTRATION FEES	2026 IACT ANNUAL CONFERENCE REGISTRATION 8/3 - 8/7/2026	2026	200.00
					Vendor Total:	**200.00**
108798	IDAHO STATE TAX COMMISSION TRAINING FUND	0528-0000	DUES / MEMBERSHIPS	URBAN RENEWAL TRAINING CDA 4/23/2026		50.00
					Vendor Total:	**50.00**
109107	MAAS, DENISE	0439-0000	TRAVEL - OTHER	22 TRIPS TO BANK APRIL 2026 (3 MILES ROUND TRIP 66 MILES @ .725/MILE	APRIL 2026	47.85
					Vendor Total:	**47.85**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0004	COPY MACHINE MAINT. & PAPER	GOLDENROD PAPER FOR LETTER WITH REMINDER TREASURER ACCT# 39424480	463206622001	18.18
		0440-0000	SUPPLIES - OFFICE	COLOR TONER FOR BROTHER PRINTER/COPIER TREASURER ACCT# 39424480	463206622001	256.34
					Vendor Total:	**274.52**
				03 TREASURER / TAX COLLECTOR	**Department Total:**	**766.47**

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
4506 ELECTION SYSTEMS & SOFTWARE, INC.	0705-0017 COUNTY- MISCELLANEOUS COSTS	LAYOUT PDF/LAYOUT 1-500 FACES, SAMPLE BALLOT CREATION ACCT# 32970	CD2146075	1,290.95
	0705-0017 COUNTY- MISCELLANEOUS COSTS	CODING FOR MAY PRIMARY ELECTION 2026 ACCT# 32970	CD2146083	4,604.54
			Vendor Total:	**5,895.49**
108505 KELLEY CREATE	0705-0017 COUNTY- MISCELLANEOUS COSTS	TOSHIBA/TOS57516 OVERAGE CHG. 2/5 - 5/4/2026 S# S1FL91072 EQUIP# KC11206	IN2309328	98.17

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total:	98.17	
117 SELKIRK PRESS, INC.	0705-0010 COUNTY- BALLOT PRINTING	PRIMARY ELECTION BALLOTS MAY 2026	23665	2,773.73		
			Vendor Total:	2,773.73		
	04 ELECTION		Department Total:	8,767.39		

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108867 BERTLING, TIM	0439-0000 TRAVEL - OTHER	REIMBURSEMENT FOR REGISTRATION FEE FOREST COLLABORATIVE WORKSHOP		75.00	D
	0439-0000 TRAVEL - OTHER	REIMBURSEMENT FOR HOTEL - 1 NIGHT 4/7/2026 FOREST COLLABORATIVE WORKSHOP		239.26	D
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM-LUNCH/DINNER 4/7 & BREAKFAST 4/8 FOREST COLLABORATIVE WORKSHOP		64.00	D
	0439-0000 TRAVEL - OTHER	MILEAGE ROUND TRIP TO CDA 154 MILES @ .725/MILE		111.65	D
			Vendor Total:	489.91	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	CHARLIE LANE PRIVATE ROAD NAME CHANGE	0000048099	69.29	
			Vendor Total:	69.29	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	HOTEL FOR FOREST COLLABORATIVE WORKSHOP 4/7/2026 CARD END LP9760	594300821	201.40	D
	0439-0000 TRAVEL - OTHER	REGISTRATION TICKET FOR FOREST COLLABORATION WORKSHOP CARD END 9760 LP		75.00	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	ZOOM SUBSCRIPTION 4/25/2026 - 4/24/2027 CARD END TB9130	INV351399594	159.90	D
			Vendor Total:	436.30	
108842 INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRISSING SUPPORT W016 ASSESSOR ACCT# MSA06212022	SI06122	6,926.86	
			Vendor Total:	6,926.86	
108505 KELLEY CREATE	0440-0000 SUPPLIES - OFFICE	TOSHIBA/TOS57516 BASE RATE 5/5 - 6/4/2026 S# S1FL91072 EQUIP# KC11206	IN2309328	120.01	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total :	120.01	
109670	PINKERTON, LESTER	0439-0000	TRAVEL - OTHER	MEALS PER DIEM - FOREST COLLABORATIVE WORKSHOP 4/7/26 LUNCH & DINNER, 4/8/26 BREAKFAST	64.00	D
				Vendor Total :	64.00	
			05 COMMISSIONERS	Department Total:	8,106.37	

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108351 NMS LABS	0619-0002 AUTOPSY LAB	POSTMORTEM EXPANDED LAB - B.W. ACCT# 10732	1307232	243.00	
			Vendor Total :	243.00	
3577 SPOKANE COUNTY MEDICAL EXAMINER	0619-0002 AUTOPSY LAB	LAB FEES	QI 2026 LAB	579.00	
	0619-0001 AUTOPSIES	2 BASIC AUTOPSIES	Q1 2026	3,600.00	
	0619-0001 AUTOPSIES	1 SUDI	Q1 2026	250.00	
			Vendor Total :	4,429.00	
		06 CORONER	Department Total:	4,672.00	

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109138 ALPINE FIRE PROTECTION LLC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	ANNUAL FIRE EXTINGUISHER INSPECTION/SERVICE COURTHOUSE	9125	479.00	
			Vendor Total :	479.00	
101503 ATLAS BOILER & EQUIPMENT CO., INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	BOILER PARTS FOR REPAIRS	030626-1	257.25	
			Vendor Total :	257.25	
141 AVISTA UTILITIES	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 3/16 - 4/14/2026		298.63	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 3/16 - 4/14/2026		949.63	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

141	AVISTA UTILITIES	0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 3/16 - 4/14/2026		57.67	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765 SERVICE 3/16 - 4/14/2026		176.17	D
					Vendor Total :	**1,482.10**	
15	BONNERS FERRY GLASS & DOOR CO., INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	THERMATRU TEMPURED GLASS INSULATED DOOR LITE KIT COURTHOUSE	01652	125.00	
					Vendor Total :	**125.00**	
13	CITY OF BONNERS FERRY	0460-0001	UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 3/2 - 4/1/2026		749.42	D
		0460-0002	UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068020-01 SERVICE 3/2 - 4/1/2026		320.12	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02 SERVICE 3/2 - 4/2/2026		642.20	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 3/3 - 4/3/2026		1,573.97	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 3/2 - 4/1/2026		1,019.42	D
					Vendor Total :	**4,305.13**	
109415	CRISTLER, AMANDA	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MAINTENANCE SIGN & DOOR LETTERING	112	110.00	
					Vendor Total :	**110.00**	
48	DYCK'S OIL & AUTO	0475-0000	VEHICLES - REPAIRS	CAR WASH COURTHOUSE ACCT# 1496	71265	6.04	
		0470-0000	VEHICLES - FUEL	MARCH FUEL MAINTENANCE ACCT# 1496	CL54932	179.00	
					Vendor Total :	**185.04**	
102318	HOME DEPOT CREDIT SERVICES	0464-0000	UTILITIES- TELEPHONE, OTHER	PHONE CHARGER & CABLES COURTHOUSE ACCT# 6035 3225 3445 6367	9288511	77.32	
		0445-0000	SUPPLIES - SHOP	SHOP REFERIGERATOR COURTHOUSE ACCT# 6035 3225 3445 6367	9230990	214.24	
					Vendor Total :	**291.56**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

105939	KERR SUPPLY LLC	0475-0000	VEHICLES - REPAIRS	OIL, GASKET SPRAY COURTHOUSE ACCT# 1112	058115	40.08
		0475-0000	VEHICLES - REPAIRS	OIL FILTER COURTHOUSE ACCT# 1122	058290	5.45
		0475-0000	VEHICLES - REPAIRS	SWITCH, FUSE HOLDER COURTHOUSE ACCT# 1122	059775	26.82
					Vendor Total :	**72.35**
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BRUSHES, GLASSES, HOSE WANDS COURTHOUSE ACCT# 607	17512	106.74
		0445-0000	SUPPLIES - SHOP	EXTENSION LADDER COURTHOUSE ACCT# 607	15305	400.00
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BAGS, STAPLES, PAINT ROLLER COURTHOUSE ACCT# 607	17733	72.77
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	TAPE MEASURE COURTHOUSE ACCT# 607	17735	23.74
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	GLASSES, DUSTER SPRAY, BATTERIES COURTHOUSE ACCT# 607	16538	103.94
		0800-0001	HEATING/COOLING UNITS	AC UNIT FOR FEFENSE ATTORNEY COURTHOUSE ACCT# 607	15517	199.46
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CABLE TIES, BRUSHES, STAPLES COURTHOUSE ACCT# 607	18426	66.49
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FERTILIZER, PAINT, HARDWARE COURTHOUSE ACCT# 607	19661	64.31
					Vendor Total :	**1,037.45**
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING APRIL 2026	INV-000675	2,185.00
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	ANNEX CLEANING APRIL 2026	INV-000675	630.00
		0489-0000	PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEANING APRIL 2026	INV-000675	540.00
					Vendor Total :	**3,355.00**
100151	MIKE'S ELECTRIC COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	AMBULANCE BAY LIGHT CHANGE OUT		126.50
					Vendor Total :	**126.50**
108973	MOUNTAIN SPRINGS CHURCH	0494-0003	REPAIRS/MAINT - NIC/EXT	2026 ANNUAL PARKING LOT AGREEMENT FEE PAYMENT # 5	MAY 2026	2,500.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total :	**2,500.00**	
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000	PROFESSIONAL SVC-OTHER	DRUG TESTING FOR S. FIELDS	4282026	38.00	
					Vendor Total :	**38.00**	
110184	PINNACLE SEPTIC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT SERVICE MAINTENANCE SHOP	1128	120.00	
					Vendor Total :	**120.00**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAINT COURTHOUSE ACCT# 200080	475725	46.99	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HARDWARE, BRUSH ROLLER COVERS COURTHOUSE ACCT# 200080	475611	61.07	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	JIG SAW BLADE COURTHOUSE ACCT# 200080	476054	16.99	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HOSE, GAUGE COURTHOUSE ACCT# 200080	476283	51.58	
		0494-0003	REPAIRS/MAINT - NIC/EXT	HOSE - NIC/EXTENSION OFFICE COURTHOUSE ACCT# 200080	477061	44.96	
		0494-0003	REPAIRS/MAINT - NIC/EXT	50' HOSE FOR NIC/EXTENSION OFFICE COURTHOUSE ACCT# 200080	477070	36.98	
		0494-0003	REPAIRS/MAINT - NIC/EXT	LED LIGHT BULBS FOR NIC/EXTENSION OFFICE COURTHOUSE ACCT# 200080	477049	28.47	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	MISC. HARDWARE COURTHOUSE ACCT# 200080	476657	21.76	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	COIL CLEANER & ADJUSTIBLE METAL GLIDE COURTHOUSE ACCT# 200080	47160	155.37	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	ODOR ELIMINATOR/DISINFECTANT, CLEANING BLOCK COURTHOUSE ACCT# 200080	K76864	20.98	
					Vendor Total :	**485.15**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	MAINTENANCE - SQUIRE FIELDS 3/21 - 4/20/2026 208-946-7608	6141584033	38.71	D
					Vendor Total :	**38.71**	
101094	WALTER E. NELSON CO.	0441-0000	SUPPLIES - CLEANING - JANITOR	CUPS & BATH TISSUE COURTHOUSE ACCT# 2208	564651	289.34	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101094 WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	BLEACH SPRAY COURTHOUSE ACCT# 2208	563652	66.05
			Vendor Total:	355.39
	10 COURTHOUSE		Department Total:	15,363.63

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	EMERGENCY MGMENT - CORY THATCHER 208-290-5316 3/24 - 4/23/26 ACCT# 287343411669	287343411669X05012026	50.83
			Vendor Total:	50.83
	11 EMERGENCY MANAGEMENT		Department Total:	50.83

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
1603 BOUNDARY COUNTY EXTENSION OFFICE	0439-0000 TRAVEL - OTHER	HOTEL FOR UI EXTENSION ANNUAL CONFERENCE 4/7 & 4/8/2026 SAMUAL DEGRAY	CONF# MMJ972DJR	163.35
	0439-0000 TRAVEL - OTHER	FUEL FOR MOSCOW UI EXTENSION ANNUAL CONFERENCE AMY ROBERTSON	134254	66.07
	0528-0001 REGISTRATION FEES	2026 VIRTUAL FOOD SAFETY EDUCATION CONFERENCE REIMBURSEMENT	841	30.00
	0439-0000 TRAVEL - OTHER	SHARED LODGING FOR UI EXT. ANNUAL CONF 4/6 - 4/10/2026 AMY ROBERTSON	593559076	308.00
			Vendor Total:	567.42
106970 BURSAR, UNIVERSITY OF IDAHO	0489-0000 PROFESSIONAL SVC-OTHER	COUNTY SALARY EXP 10/1/25 - 09/30/2026 AMY ROBERTSON		1,500.00
	0489-0000 PROFESSIONAL SVC-OTHER	COUNTY SALARY EXP 10/1/25 - 09/30/2026 SAMUEL DEGREY		11,500.00
			Vendor Total:	13,000.00
109738 DEGREY, SAMUEL	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR UI EXTENSION CONFERENCE 2026 1 BREAKFAST, 1 LUNCH & 3 DINNERS		124.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109738	DEGREY, SAMUEL	0439-0000	TRAVEL - OTHER	MILEAGE TO MOSCO 4/7 - 4/10/2026 320 MILES ROUND TRIP @ .725/MILE		232.00
					Vendor Total:	**356.00**
108899	KELLEY CREATE	0492-0001	MAINTENANCE AGREEMENT	EXTENSION OFFICE ACCT# 596774013 CONTRACT# 500-50455310 LEASE AGREEMENT 4/15 - 5/14/2026	596774013	488.79
108505		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	SUPPLIES FOR COPY MACHINE EXTENSION OFFICE ACCT# UO20	IN2311160	222.60
					Vendor Total:	**711.39**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONE SERVICE APRIL 2026 ACCT# C21072	INV-00500462	303.10
					Vendor Total:	**303.10**
108963	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	COPY PAPER, FOLDERS, PUSH PINS, RECEIPT BOOK, MESSAGE BOOK EXTENSION OFFICE ACCT# 39424445	463555361001	134.23
		0440-0000	SUPPLIES - OFFICE	WALL HANG TACKS EXTENSION OFFICE ACCT# 39424445	463622118001	41.49
		0440-0000	SUPPLIES - OFFICE	PAPER EXTENSION OFFICE ACCT# 39424445	465241860001	38.48
		0440-0000	SUPPLIES - OFFICE	KLEENEX EXTENSION ACCT# 39424445	466826461001	15.14
		0440-0000	SUPPLIES - OFFICE	POSTER FRAME EXTENSIOIN OFFICE ACCT# 39424445	466841102001	72.89
		0440-0000	SUPPLIES - OFFICE	COPIER PAPER EXTENSION ACCT# 39424445	466309093001	144.03
		0440-0000	SUPPLIES - OFFICE	CUTTING BOARD BLADES EXTENSION ACCT# 39424445	466841101001	19.29
					Vendor Total:	**465.55**
106969	ROBERTSON, AMY	0439-0000	TRAVEL - OTHER	MEALS PER DIEM FOR UI EXTENSION ANNUAL CONF. 4/7 - 4/10/2026 1 BREAKFAST, 1 LUNCH & 2 DINNERS		94.00
					Vendor Total:	**94.00**
			13 COUNTY AGENT		**Department Total:**	**15,497.46**

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

214	COMPUTER ARTS, INC.	0677-0000 CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE SYSTEM SUPPORT & MAINTENANCE JUNE 2026	CAIMN0001856	6,457.87	
				Vendor Total:	**6,457.87**	
108842	INNOVATE INC.	0524-0000 COMPUTER SOFTWARE	APRIL GIS SUPPORT W015 ASSESSOR ACCT# MSA06212022	SI06122	5,297.91	
				Vendor Total:	**5,297.91**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 4/3 - 5/2/2026		475.00	D
				Vendor Total:	**475.00**	
		14 DATA PROCESSING		**Department Total:**	**12,230.78**	

Department 18 GENERAL

Vendor Name		Expenditure Account	For Payment Of	INVOICE Number	Amount	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000 SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES MARCH 2026 ACCT# WSN02951	12120554	66.57	
				Vendor Total:	**66.57**	
141	AVISTA UTILITIES	0604-0000 RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 3/16 - 4/14/2026		157.33	D
				Vendor Total:	**157.33**	
105045	CULLIGAN WATER LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE APRIL 2026	202605215557	161.10	
				Vendor Total:	**161.10**	
107196	NEWMAX, LLC	0464-0001 UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR PHONES ACCT# 22452	INV-00498103	345.23	
				Vendor Total:	**345.23**	
108502	QUADIENT FINANCE USA, INC.	0440-0001 POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS 3/28 - 4/25/2026 ACCT# 7900 0440 8066 9603	APRIL 2026	3,195.80	
				Vendor Total:	**3,195.80**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108922	SCOTT HOOVER CPA PLLC	0481-0000 PROFESSIONAL SVC-AUDITING	FINAL PROGRESS INVOICE FOR FY 2025 AUDIT	2026-25	13,000.00	
		0481-0000 PROFESSIONAL SVC-AUDITING	2ND PROGRESS BILL FOR FY25 AUDIT SERVICES	2026-23	10,000.00	
				Vendor Total:	**23,000.00**	
102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000 CONTRACTS - 2ND CHANCE	MAY 2025 SHELTER SERVICES ALLOCATION	MAY 2026	1,014.00	
				Vendor Total:	**1,014.00**	
100112	VERIZON WIRELESS	0464-0011 VETS OFFICER PHONE	VETERAN SERVICES - WAYNE OLIN 3/21 - 4/20/2026 208-255-8882	6141584033	38.71	D
				Vendor Total:	**38.71**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 4/25 - 5/24/2026		21.78	
		0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 4/28 - 5/27/2026		713.76	
				Vendor Total:	**735.54**	
		18 GENERAL		**Department Total:**	**28,714.28**	

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
16 BONNERS FERRY HERALD	0522-0000 ADVERTISING	BFH# 11859NOPH'S 4.23.26 PLANNING & ZONING ACCT# 2464	0000047824-04092026	58.77
	0522-0000 ADVERTISING	BFH# 11862NOPH'S 4.28.15 PLANNING & ZONING ACCT# 2464	0000048098-04092026	74.68
			Vendor Total:	**133.45**
105451 NORTHWEST SPECIALTY HOSPITAL	0484-0000 PROFESSIONAL SERVICES	DRUG TESTING FOR J. MAYNARD	4282026-P & Z	38.00
			Vendor Total:	**38.00**
108507 RUEN-YEAGER & ASSOCIATES INC.	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING - ADMINISTRATIVE SERVICES PROJECT# S193015	54642	14,130.14
	0484-0000 PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - PUBLIC RECORDS REQUESTS PROJECT# S193015	54643	37.50

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0001 CURRENT EXPENSE**					
108507	RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT# S193015	54644	195.00
					Vendor Total:	**14,362.64**
			19 PLANNING & ZONING		**Department Total:**	**14,534.09**
			0001 CURRENT EXPENSE		**Fund Total:**	**109,287.28**

Elan Financials - 1-4-705-17 1,078.82

110,366.10

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER CHARGES & OVERAGES APRIL 2026 COPYSTAR MODEL# CS2554CI S# H552609036	147891	72.34	
			Vendor Total:	**72.34**	
99815 ARROW CONSTRUCTION SUPPLY	0635-0000 CONSTRUCTION HAND TOOLS	FUEL TANK FOR WHACKER PACKER ROAD & BRIDGE ACCT# C01826	S18989	371.71	D
			Vendor Total:	**371.71**	
108160 AUTO ZONE, INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	EPOXY FOR BRINE TANK REPAIR ROAD & BRIDGE ACCT# 11495762	06537383655	23.98	
	0490-0000 REPAIRS/MAINT- VEHICLES	P93 STEARING IDLER, STEERING TIE RODS ROAD & BRIDGE ACCT# 11495762	06537389068	293.24	
			Vendor Total:	**317.22**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 3/17 - 4/15/2026		367.09	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 3/17 - 4/15/2026		53.75	D
			Vendor Total:	**420.84**	
4460 BLACK MOUNTAIN METAL WORKS, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E85 CYLINDER REPAIR, SEALS ROAD & BRIDGE	8887	184.00	
			Vendor Total:	**184.00**	
3947 CABINET MOUNTAINS WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE APRIL 2026		68.00	
			Vendor Total:	**68.00**	
105627 CATERPILLAR FINANCIAL SERVICES CORP	0803-0000 CAPITAL - HEAVY EQUIPMENT	PAYMENT # 2 FOR #B44 - 309 EXCAVATOR ROAD & BRIDGE ACCT# 1946614	38473032	22,789.55	
			Vendor Total:	**22,789.55**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
13	CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 3/2 - 4/1/2026		216.77	
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 3/3 - 4/2/2026		26.36	
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 3/3 - 4/2/2026		154.65	
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 3/3 - 4/2/2026		400.18	
				Vendor Total:	**797.96**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE BOTTLED DRINKING WATER SERVICE APRIL 2026		59.10	
				Vendor Total:	**59.10**	
48	DYCK'S OIL & AUTO	0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL55249	12,304.45	
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	UNLEADED ROAD & BRIDGE ACCT# 0001500	CL55249	1,999.17	
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	91343	9,264.73	
		0474-0000 VEHICLES - LUBRICANTS	DELO ROAD & BRIDGE ACCT# 0001500	6828	1,601.05	
		0474-0000 VEHICLES - LUBRICANTS	DELO ROAD & BRIDGE ACCT# 0001500	6863	919.05	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CRUSHER LOCK N LUBE, STARPLEX GREASE ROAD & BRIDGE ACCT# 0001500	282426	210.32	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CRUSHER 80W90 EP-5 ROAD & BRIDGE ACCT# 0001500	282524	502.60	
				Vendor Total:	**26,801.37**	
108914	EPIC LAND SOLUTIONS, INC.	0485-0000 ADMINISTRATIVE PROF SERVICE	PROF SERVICES FOR ROW ACQUISITION RIVERSIDE PROJ MARCH 2026 PROJECT# 01237.25.24	492	848.82	D
				Vendor Total:	**848.82**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0490-0000 REPAIRS/MAINT- VEHICLES	T-5 A/C COMPRESSOR, DRIER RECEIVER, O-RING ROAD & BRIDGE ACCT# 10390	PC001676596:01	417.18	
		0490-0000 REPAIRS/MAINT- VEHICLES	T5 WATER VALVE ASSEMBLY ROAD & BRIDGE ACCT# 10390	PC001676655:01	80.10	
		0490-0000 REPAIRS/MAINT- VEHICLES	T1 A/C COMPRESSOR & CARBON FILTER ROAD & RIDGE ACCT# 10390	PC00167736:01	644.20	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

107512	FREIGHTLINER NORTHWEST SPOKANE	0449-0006	FILTERS	T1 & T2 CABIN FILTERS ROAD & BRIDGE ACCT# 10390	PC001677918.01	119.46	
					Vendor Total :	**1,260.94**	
630	GRAINGER	0445-0014	GENERAL SHOP OVERHEAD	TOILET PAPER ROAD & BRIDGE ACCT# 810602037	9874306013	102.77	
		0449-0015	FIRST AID SUPPLIES	ADULT DEFIBRILLATION PADS ROAD & BRIDGE ACCT# 810602037	9871914769	169.04	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	E-85 REPLACEMENT SHUT-OFF, NOZZLE ROAD & BRIDGE ACCT# 810602037	9878917146	61.78	
		0569-0001	SAFETY EDUCATION & SUPPLIES	SAFETY SIGN ROAD & BRIDGE ACCT# 810602037	9888929248	17.80	
		0569-0001	SAFETY EDUCATION & SUPPLIES	SAFETY GLASSES ROAD & BRIDGE ACCT# 810602037	9889730439	29.28	
					Vendor Total :	**380.67**	
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3781181	20.66	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3781212	133.98	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3781765	20.66	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3781878	27.19	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3783121	54.01	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3783751	20.66	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE (ORIG INV# 2991627)	3785613	27.55	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3785640	20.66	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3786693	43.86	
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE	3787537	27.19	
					Vendor Total :	**396.42**	
110364	HIATT, JAKE	0559-0000	OTHER MISCELLANEOUS EXPENSES	REIMBURSEMENT COST EQUIVALENT TO DAMAGED MAILBOX	510262	29.99	D
					Vendor Total :	**29.99**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

4787	IDAHO ASPHALT SUPPLY	0647-0001	DURA PATCH OIL	DURAPATCH OIL ROAD & BRIDGE ACCT# 1003479	90017234	3,090.00
					Vendor Total :	**3,090.00**
74	J B 'S TIRE & AUTOMOTIVE	0490-0000	REPAIRS/MAINT- VEHICLES	P39 VEHICLE ALIGNMENT ROAD & BRIDGE ACCT# A07237918	72300744373	119.99
		0473-0000	VEHICLES - TIRES	P39 TIRES X 4, TIRE PRESSURE SENSORS, SPIN/BALANCE ROAD & BRIDGE ACCT# A07237918	72300743735	535.92
					Vendor Total :	**655.91**
109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T19 TURBO FEED LINE, SEAL ROAD & BRIDGE ACCT# 863650	29742CF	171.30
		0490-0000	REPAIRS/MAINT- VEHICLES	T19 ELBOW ADAPTOR ROAD & BRIDGE ACCT# 863650	29872CF	23.73
		0490-0000	REPAIRS/MAINT- VEHICLES	T21 WINDOW REGULATORS ROAD & BRIDGE ACCT# 863650	29994CF	95.54
		0490-0000	REPAIRS/MAINT- VEHICLES	T19 STARTER ROAD & BRIDGE ACCT# 863650	30061CF	374.95
					Vendor Total :	**665.52**
105939	KERR SUPPLY LLC	0449-0006	FILTERS	T22 HYDRAULIC FILTER ROAD & BRIDGE ACCT# 1116	058130	162.56
		0445-0014	GENERAL SHOP OVERHEAD	BRAKE & PS FLUID, DRY GRAPHITE LUBE, BRAKE PARTS CLEANER ROAD & BRIDGE ACCT# 1116	057376	150.00
		0449-0003	FITTINGS	T-24 ADAPTERS ROAD & BRIDGE ACCT# 1116	057798	25.78
		0490-0000	REPAIRS/MAINT- VEHICLES	T-24 PAINT PRIMER ROAD & BRIDGE ACCT# 1116	056976	101.76
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLASTIC BOND SYRINGE, 2 INCH DISTK FOR BRINE TANK ROAD & BRIDGE ACCT# 1116	057383	27.44
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 70 TURN SIGNAL REPAIR SOLID WASTE ACCT# 1119	057119	6.40
		0449-0006	FILTERS	FILTERS ROAD & BRIDGE ACCT# 1116	058097	7.36
		0449-0006	FILTERS	FILTERS ROAD & BRIDGE ACCT# 1116	058224	18.99
		0474-0000	VEHICLES - LUBRICANTS	LUBRICANT ROAD & BRIDGE ACCT# 1116	058713	14.99
		0490-0000	REPAIRS/MAINT- VEHICLES	T-5 HYDRAULIC HOSE FITTINGS, A/C FITTINGS & HOSE ROAD & BRIDGE ACCT# 1116	058882	91.18
		0490-0000	REPAIRS/MAINT- VEHICLES	T-O INTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 1116	059184	12.34

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0490-0000 REPAIRS/MAINT- VEHICLES	P-27 INTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 1116	059345	100.69	
		0722-0000 CRUSHER-RELATED EXPENDITURES	SHOP TOWELS, AIR FRESHNERS ROAD & BRIDGE ACCT# 1116	059192	62.85	
				Vendor Total :	**782.34**	
3905	KG & T SEPTIC, INC.	0630-0000 CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 4/14/2026 PIT 1	61706	107.00	D
				Vendor Total :	**107.00**	
109321	KIMBALL EQUIPMENT COMPANY	0722-0000 CRUSHER-RELATED EXPENDITURES	CONV# 11 SEAL SIDE ROLLERS FOR CONV BELTS ROAD & BRIDGE ACCT# BP0006592	PSO205592-1	1,018.90	
				Vendor Total :	**1,018.90**	
109336	KOVERAGE SUPPLY	0445-0011 TOOLS	GRINDER ROAD & BRIDGE ACCT# 170	16495	200.90	
				Vendor Total :	**200.90**	
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000 CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY OFFICE CLEANING APRIL 2026	INV-000676	236.25	
				Vendor Total :	**236.25**	
109100	MHL BLADES	0449-0008 GROUND ENGAGEMENT	REPLACEMENT BITS ROAD & BRIDGE	AR/2026/00143	7,520.00	
				Vendor Total :	**7,520.00**	
589	MICHAEL TODD AND COMPANY, INC.	0449-0008 GROUND ENGAGEMENT	FLAT POLY BRISTLES FOR BROOMS ROAD & BRIDGE ACCT# 10126	223086	3,799.25	
				Vendor Total :	**3,799.25**	
108020	MOTION INDUSTRIES, INC.	0722-0000 CRUSHER-RELATED EXPENDITURES	SEAL ROAD & BRIDGE ACCT# 44500602	WA03-00686963	21.91	
				Vendor Total :	**21.91**	
107196	NEWMAX, LLC	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	IT SERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00499673	810.00	
		0464-0000 UTILITIES- TELEPHONE, OTHER	VOICE REGULATORY IP HOSTED W.HEADSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00499673	204.62	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

107196 NEWMAX, LLC	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	WINDOWS SERVER LICENSES, WINDOWS SERVER, NETWORK MANAGEMENT ROAD & BRIDGE ACCT# C3540	INV-00498617	2,926.00
			Vendor Total :	**3,940.62**
106768 NORTH 40 OUTFITTERS	0449-0004 ELECTRICAL SUPPLIES	DIGITAL TURBINE METERS ROAD & BRIDGE ACCT# 60018	51995/B	459.98
			Vendor Total :	**459.98**
108449 NORTH IDAHO WELDING & SUPPLY, LLC	0490-0000 REPAIRS/MAINT- VEHICLES	T-24 SANDBLASTING BATTERY BOX COVER ROAD & BRIDGE	927703	110.00
	0722-0000 CRUSHER-RELATED EXPENDITURES	PLATES FOR 60B ROAD & BRIDGE	322649	921.83
	0722-0000 CRUSHER-RELATED EXPENDITURES	CUT OFF WHEELS ROAD & BRIDGE	225063	125.20
	0490-0000 REPAIRS/MAINT- VEHICLES	T-24 1/2" PLATE	463083	65.46
	0490-0000 REPAIRS/MAINT- VEHICLES	T-1 3/16" SHEET	224564	134.34
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E-85 BRASS TUBE	926870	61.20
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E-85 BRASS TUBE	127806	61.20
			Vendor Total :	**1,479.23**
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 3/24 - 4/24/2026		455.14
	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD. LIGHTS SERVICE 3/25 - 4/25/2026		36.18
	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 3/25 - 4/25/2026		36.54
	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 SERVICE 3/25 - 4/25/2026		32.82
	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 3/25 - 4/25/2026		36.63
			Vendor Total :	**597.31**
109230 POWELL ENTERPRISES	0449-0006 FILTERS	TO FILTERS ROAD & BRIDGE	S 10110	98.21
	0449-0006 FILTERS	P16 FILTERS ROAD & BRIDGE	S 10111	47.56
	0449-0006 FILTERS	P37 FILTERS ROAD & BRIDGE	S 10112	42.42

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109230	POWELL ENTERPRISES	0449-0006	FILTERS	P39 FILTERS ROAD & BRIDGE	S 10113	29.21	
		0449-0006	FILTERS	522 FILTERS ROAD & BRIDGE	S 10114	292.55	
		0449-0006	FILTERS	RETURNED INCORRECT FILTER ROAD & BRIDGE	S 10134	(86.57)	
					Vendor Total:	**423.38**	
104929	PRO X HOME CENTER	0445-0014	GENERAL SHOP OVERHEAD	BATH TISSUE ROAD & BRIDGE ACCT# 200770	475747	8.29	
		0490-0000	REPAIRS/MAINT- VEHICLES	T-24 PAINT SUPPLIES ROAD & BRIDGE ACCT# 200770	475587	38.42	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	2" GATE HINGE FOR GYPSY GATE ROAD & BRIDGE ACCT# 200770	475925	11.57	
		0722-0000	CRUSHER-RELATED EXPENDITURES	MISC. HARDWARE FOR CRUSHER ROAD & BRIDGE ACCT# 200770	475719	56.99	
					Vendor Total:	**115.27**	
110365	RODE, LINNA	0643-0001	PRIVATE ROAD SIGNS	REFUND FOR STOP SIGN REFERENCE AC# 26-1971		37.84	D
					Vendor Total:	**37.84**	
107308	RWC GROUP	0490-0000	REPAIRS/MAINT- VEHICLES	T-24 FAN SHROUD, FITTINGS ROAD & BRIDGE ACCT# 80989	XA106115232:01	765.55	
		0449-0003	FITTINGS	T24 FITTINGS ROAD & BRIDGE ACCT# 80989	XA106116354:01	455.92	
					Vendor Total:	**1,221.47**	
343	SAFETY-KLEEN SYSTEMS, INC.	0630-0000	CHEMICALS	PARTS WASHER SOLVENT ROAD & BRIDGE ACCT# B018844	99275848	253.78	D
					Vendor Total:	**253.78**	
1481	SPOKANE HOUSE OF HOSE, INC.	0449-0003	FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 14693	INV19732	157.32	
					Vendor Total:	**157.32**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE APRIL 2026		40.00	
					Vendor Total:	**40.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

101116	TIFCO INDUSTRIES	0445-0012	FABRICATING & WELDING	WELDING SUPPLIES ROAD & BRIDGE ACCT# 120824	72191227	367.22	
		0449-0002	FASTENERS	FASTENERS ROAD & BRIDGE ACCT# 120824	72191227	94.55	
		0449-0004	ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES ROAD & BRIDGE ACCT# 120824	72191227	144.44	
					Vendor Total:	**606.21**	
134	U. S. POSTMASTER	0440-0000	SUPPLIES - OFFICE	ANNUAL POST OFFICE BOX SERVICE FEE PO BOX 1418	2026	332.00	
					Vendor Total:	**332.00**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - BRAD BARTON 3/21 - 4/20/2026 208-290-1980	6141584033	38.71	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - JASON JONES 3/21 - 4/20/2026 208-290-1981	6141584033	38.71	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ALAN SAMPTER 3/21 - 4/20/2026 208-290-1982	6141584033	38.71	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ADAM RYALS 3/21 - 4/20/2026 208-290-3650	6141584033	38.71	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - SHANE CONROY 3/21 - 4/20/2026 208-946-6647	6141584033	38.71	D
					Vendor Total:	**193.55**	
108634	WILLIAMSEN-GODWIN TRUCK BODY CO., LLC	0490-0000	REPAIRS/MAINT- VEHICLES	T24 HINGES ROAD & BRIDGE ACCT# 04-BOUNDAR	0013246-IN	297.65	
					Vendor Total:	**297.65**	
			00 ROAD AND BRIDGE		**Department Total:**	**83,052.52**	
			0002 ROAD AND BRIDGE		**Fund Total:**	**83,052.52**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0807-0001 GRANT MATCH	AIP 3-16-0004-028-2025 #3 COUNTY PORTION	240366-21184	148.49	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-025-2025 #3 COUNTY PORTION	250044-20926	64.35	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-026-2025 #3 COUNTY PORTION	250044-20926	16.09	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-029-2025 #7 COUNTY PORTION	250153-21188	439.04	D
			Vendor Total :	**667.97**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000 SERVICE 3/17 - 4/15/2026		41.16	D
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000 SERVICE 3/17 - 4/15/2026		53.62	D
			Vendor Total :	**94.78**	
16 BONNERS FERRY HERALD	0807-0001 GRANT MATCH	AIP 3-16-0004-029-2025 #7 COUNTY PORTION	0000047826	594.64	D
			Vendor Total :	**594.64**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/HWY 2 SERVICE 3/3 - 4/2/2026		102.09	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/VAULT SERVICE 3/2 - 4/1/2026		117.81	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/SNOW SHED SERVICE 3/3 - 4/2/2026		21.48	D
			Vendor Total :	**241.38**	
4774 NORTHERN AIR, INC.	0670-0000 CONTRACTS- LABOR	MAY 2026 CONTRACT FEES FOR AIRPORT MANAGER	MAY 2026	4,346.25	
	0499-0000 REPAIRS/MAINT- OTHER	PEAK BLUE DEF	41885	27.98	
	0464-0000 UTILITIES- TELEPHONE, OTHER	COUNTY HALF OF INTERNET MAY 2026	41973	57.50	
			Vendor Total :	**4,431.73**	
104929 PRO X HOME CENTER	0672-0000 CONTRACTS- WEED CONTROL	WEED CONTROL CHEMICALS AIRPORT ACCT# 205220	476282	8.49	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0003 AIRPORT**				
104929	PRO X HOME CENTER	0672-0000 CONTRACTS- WEED CONTROL	WEED CONTROL CHEMICALS AIRPORT ACCT# 205220	476967	18.99
				Vendor Total:	**27.48**
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	AIRPORT ACCT# M579/SUNRISE RD SERVICE 4/1 - 4/30/2026		40.00
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M30/HIGHWAY 2 SERVICE 4/1 - 4/30/2026		80.00
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE 4/1 - 4/30/2026		40.00
				Vendor Total:	**160.00**
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 4/28 - 5/27/2026		82.47
				Vendor Total:	**82.47**
		00 AIRPORT		**Department Total:**	**6,300.45**
		0003 AIRPORT		**Fund Total:**	**6,300.45**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110097 ANDERSON, KAMERON	0439-0000 TRAVEL - OTHER	RT MILEAGE BONNER/BOUNDARY CO JURY TRIAL SECURITY 4/15/26 66 MI @.725/MILE	04/15/2026	47.85	D
			Vendor Total :	**47.85**	
106126 BARTON, PAMELA MAUREEN	0440-0000 SUPPLIES - OFFICE	LEGAL PADS 8.5 X 11 WIDE RULED FOR JUDGE REIMBURSEMENT	111-4773427-7278666	16.95	
			Vendor Total :	**16.95**	
109752 ELSAESSER ANDERSON CHTD	0480-0000 LEGAL PROFESSIONAL SERV.	CV11-25-0103 ATTORNEY FEES FOR KATHERINE ELSAESSER 12/1/2025 - 1/31/2026	19692	240.00	
			Vendor Total :	**240.00**	
110372 FENTON, VALERIE	0439-0000 TRAVEL - OTHER	DIST. COURT ATTORNEY STAFF -MILEAGE 4/27 - 5/1/2026 BONNER/BOUNDARY 340 MILES@ .725/MILE		246.50	D
			Vendor Total :	**246.50**	
110361 GIESE, CHRIS	0439-0000 TRAVEL - OTHER	RT MILEAGE BONNER/BOUNDARY J TRIAL SECURITY 3/11 & 4/16/2026 136 MILES @ .725/MILE	04/16/2026	98.60	D
			Vendor Total :	**98.60**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	DC COURTROOM RICOH/IMC400SRF OVERAGE 4/1 - 4/30/2026 EQUIP# 58450 S# 3944P650079	AR416696	5.51	
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH /IMC400SRF OVERAGE 4/1 - 4/30/2026 EQUIP# 59174 S# 3944PC50399	AR416697	40.11	
			Vendor Total :	**45.62**	
105311 REINHARDT, BEN	0556-0000 WEAPONS / AMMUNITION, ETC	CR123A LITHIUM BATTERIES FOR BAILIFF WEAPON LIGHT	00000039	10.68	
	0554-0000 UNIFORMS	REIMBURSE FOR 4 BLACK SHORT SLEEVES DUTY SHIRTS	1000419898	105.08	
			Vendor Total :	**115.76**	
106149 SUPER 1 FOODS	0620-0000 JURY- MEALS AND LODGING	BOTTLED DRINKING WATER FOR JURY DISTRICT COURT ACCT# 26	07-55666	13.52	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**13.52**	
110304	VOOGT, JOHANNES	0489-0000 OTHER PROFESSIONAL SERVICE	INTERPRETIVE SERVICES CR11-26-0023	011	130.00	
				Vendor Total :	**130.00**	
108644	WELLNESS ENHANCEMENT CENTER OF IDAHO	0487-0000 COURT ORDERED EVALUATIONS	COURT ORDERED PSE FOR JV11-24-034 E.F.	2026-017	1,750.00	
		0487-0000 COURT ORDERED EVALUATIONS	COURT ORDERED PSE FOR JV11-25-0021 W.W.	2026-018	1,750.00	
				Vendor Total :	**3,500.00**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000 TRANSCRIPTS	CASA BILLING FOR FEBRUARY 2026	FEBRUARY 2026	1,417.50	
				Vendor Total :	**1,417.50**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 4/28 - 5/27/2026		104.94	
				Vendor Total :	**104.94**	
			00 DISTRICT COURT	**Department Total:**	**5,977.24**	

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
101473 CALLIE'S NICHE	0554-0000 UNIFORMS	VELCRO & WEBBING FOR K9 VEST	254317	12.00	
			Vendor Total :	**12.00**	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES	PROBATION BOTTLED DRINKING WATER SERVICE	202604485745	8.75	
	0440-0000 SUPPLIES	PROBATION DRINKING WATER SERVICE ACCT# 485745	202605485745	17.50	
			Vendor Total :	**26.25**	
48 DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	VEHICLE FUEL JUSTICE ACCT# 0001505	CL54935	45.87	
			Vendor Total :	**45.87**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES	K9 GATOR TRADING CARDS CARD END AW5396	34930	128.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0006 DISTRICT COURT					
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES	HEAVY DUTY VINYL BANNER CARD END AW5396	112-0893192-6516209	59.08	D	
	0440-0000 SUPPLIES	SCALES FOR K9 PROGRAM CARD END AW5396	113-8596423-2354619	19.40	D	
	0440-0000 SUPPLIES	MAGAZINE HOLDER CARD END AW5396	112-0556592-9807402	20.13	D	
	0440-0000 SUPPLIES	SHELVES CARD END AW5396	112-1526858-0936227	26.49	D	
	0440-0000 SUPPLIES	GLADE AIR FRESHNERS - REFILLS CARD END AW5396	112-3365260-0404210	48.48	D	
	0440-0000 SUPPLIES	GLADE PLUG INS, KLEENEX CARD END AW5396	112-5748403-3777054	55.06	D	
	0440-0000 SUPPLIES	ADOBE ANNUAL SUBSCRIPTION CARD END AW5396	AB07628703474CUS	119.88	D	
	0440-0000 SUPPLIES	AIR FRESHNERS, CLEANING SUPPLIES CARD END AW5396	1810 13 77696	39.93	D	
	0470-0001 VEHICLES - FUEL, UNLEADED GAS	SHOCKS FOR 2010 CHEVY TAHOE CARD END AW5396	72300739844	413.96	D	
	0554-0000 UNIFORMS	PROBATION JUMPSUIT CARD END AW5396	107900	13.00	D	
	0554-0000 UNIFORMS	EMPLOYEE ID CARDS CARD END AW5396		110.00	D	
	0569-0000 EDUCATION- OTHER	REGISTRATION FOR 2026 K9 IPCA CONFERENCE CARD END AW5396	2026 IPCA CONFERENCE	300.00	D	
	0569-0000 EDUCATION- OTHER	IDAHO JUVENILE JUSTICE MEMBERSHIPS X 3 CARD END AW5396	IJJA MEMBERSHIPS	120.00	D	
	0440-0000 SUPPLIES	MOVIE PURCHASED BY MISTAKE - REFUND TO BE ISSUED AW5396	112-9374931-3911462	7.41	D	
	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	NITRILE GLOVES CARD END AW5396	113-0292961-6183479	97.52	D	
	0800-0000 CAPITAL EXPENDITURES	TRAINING MATS FOR ACRON CARD END AW5396	446-0090594-6229022	73.13	D	
			Vendor Total :	**1,651.47**		
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0440-0000 SUPPLIES	JUSTICE RICHO/IM2500A S# 4411R930123 EQUIP# 55705 CN52593-01 OVERAGE MARCH 2026	AR413017	7.42		
	0440-0000 SUPPLIES	PROBATION RICOH/IM2500A S# 4411R930123 EQUIP# 55705 OVERAGE 4/1 - 4/30/2026 ACCT# PF2322	AR416796	5.87		
			Vendor Total :	**13.29**		
101952 ISAAC, APRIL	0760-0005 NON-PROBATION SUBSTANCE ABUSE	PROBATIN PANTRY SUPPLIES		61.79		

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0006 DISTRICT COURT**					
				Vendor Total:	**61.79**	
108963	**ODP BUSINESS SOLUTIONS, LLC**	0440-0000 SUPPLIES	EMBOSSER JUSTICE ACCT# 39506374	458903409001	50.83	
				Vendor Total:	**50.83**	
105318	**REDWOOD TOXICOLOGY LABORATORY**	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION UA'S JUSTICE ACCT# 101101	10110120263	421.00	
		0760-0005 NON-PROBATION SUBSTANCE ABUSE	LAB TESTING OF NON-PROBATION UA'S JUSTICE ACCT# 101101	10110120263	67.36	
		0760-0004 I.S.-SUBSTANCE ABUSE TESTS	PROBATION LAB TESTING SUPPLIES JUSTICE ACCT# 101101	872623	360.75	
				Vendor Total:	**849.11**	
100112	**VERIZON WIRELESS**	0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 3/21 - 4/20/2026 208-946-6102	6141584033	38.71	D
		0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 3/21 - 4/20/2026 208-946-7515	6141584033	38.71	D
				Vendor Total:	**77.42**	
108648	**ZIPLY FIBER**	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 4/28 - 5/27/2026		355.57	
				Vendor Total:	**355.57**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**3,143.60**	
			0006 DISTRICT COURT	**Fund Total:**	**9,120.84**	

Elan Financials 6-620-01154.50 997.60
6-806- #659.99
6-440 # 183.11 10,118.44

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108220 9B DESIGNS	0440-0000 SUPPLIES - OFFICE	TUMBLERS FOR DISPATCH SHERIFF'S OFFICE	2603012	140.10	
			Vendor Total:	**140.10**	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF SHREDDING SERVICES MARCH 2026 ACCT# WSN02951	12120553	103.18	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE X 2 ACCT# WSN02951	12120553	18.07	
			Vendor Total:	**121.25**	
108467 ALLINGER, GRANITE	0439-0000 TRAVEL - OTHER	MEALS PER DIEM ILETS CONFERENCE 4/20 - 4/23/26 (INCLUDES TRAVEL DAYS)		205.00	D
			Vendor Total:	**205.00**	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	PATROL OFFICE CELL PHONES SHERIFF ACCT# 287299009445	287299009445X05012026	983.61	
			Vendor Total:	**983.61**	
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	REPLACE TRANSMISSION 2021 TAHOE SHERIFF ACCT# 1375	I005409	6,489.29	
	0475-0000 VEHICLES - REPAIRS	TRANSMISSION SERVICE 2014 CHEVY EXPRESS 1500 LT SHERIFF ACCT# 1375	I005342	221.95	
	0475-0000 VEHICLES - REPAIRS	BRAKES & STRUTS FOR 2023 TAJPE SO1509 SHERIFF ACCT# 1375	I005504	1,820.88	
	0475-0000 VEHICLES - REPAIRS	WATER PUMP FOR 2021 TAHOE SO1505 SHERIFF ACCT# 1375	I005503	1,264.61	
	0475-0000 VEHICLES - REPAIRS	REPLACE SEATBELTS 2014 EXPRESS VAN SHERIFF ACCT# 1375	I005497	1,085.57	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2025 FORD F-150 POLICE RESPONDER X848 00 SHERIFF ACCT# 1375	I005468	60.20	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 TAHOE C03761 ID SHERIFF ACCT# 1375	I005479	87.73	
			Vendor Total:	**11,030.23**	
27 BOUNDARY TRACTOR	0475-0000 VEHICLES - REPAIRS	REPAIR ON 2011 YAHAMA SHERIFF ACCT# 03420-BTC	BTC-47114	465.56	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**						
27	**BOUNDARY TRACTOR**	0475-0000	VEHICLES - REPAIRS	REPAIR ON 2011 RHINO YAHAMA SHERIFF ACCT# 03420-BTC	BTC-47115	492.71	
					Vendor Total :	**958.27**	
101473	**CALLIE'S NICHE**	0554-0001	BALLISTIC VESTS	BADGES ON 1510'S UNIFORMS	254319	102.00	
					Vendor Total :	**102.00**	
110366	**CASEGUARD**	0499-0003	MAINTENANCE CONTRACTS	ANNUAL SUBSCRIPTION FOR CASEGUARD STUDIO REDACTION SOFTWARE BOUNDARY COUNTY SHERIFF	CS1603911	3,755.20	D
					Vendor Total :	**3,755.20**	
110367	**COOK'S DIRECT, INC.**	0509-0000	SUPPLIES - JAIL	MEAL TRAYS FOR JAIL SHERIFF ACCT# 836936922	N1010793	262.24	
					Vendor Total :	**262.24**	
105045	**CULLIGAN WATER LLC**	0489-0000	PROFESSIONAL SERVICES-OTHER	SHERIFF DRINKING WATER SERVICE FOR OFFICE & ARMORY ACCT# 917671	202605917671	131.25	
					Vendor Total :	**131.25**	
48	**DYCK'S OIL & AUTO**	0470-0000	VEHICLES - FUEL, GASOLINE	FUEL - PATROL SHERIFF ACCT# 0001511	CL55251	4,088.02	
		0440-0010	SEARCH AND RESCUE	FUEL - SEARCH & RESCUE ACCT# 0001538	CL55253	37.56	
					Vendor Total :	**4,125.58**	
109142	**ELAN FINANCIAL SERVICES**	0439-0000	TRAVEL - OTHER	HOTEL FOR DETECTIVE SCHOOL 3/22 - 3/26/2026 CARD END ND8622	92441567	546.70	D
		0439-0000	TRAVEL - OTHER	CANCEL HOTEL RESERVATION FOR ISA CONFERENC 4/13 - 4/14/2026 CARD END TS5984	CONF# 592203947	(177.44)	D
		0439-0000	TRAVEL - OTHER	CANCEL HOTEL RESERVATION FOR ISA CONFERENCE 4/13 - 4/14/2026 CARD END TS5984	CONF# 592204492	(177.44)	D
		0439-0000	TRAVEL - OTHER	CANCEL HOTEL RESERVATION FOR ISA CONFERENCE 4/13 - 4/15/2026 CARD END TS5984	CONF# 592204491	(177.44)	D
		0509-0000	SUPPLIES - JAIL	COLLAPSIBLE HOOT CARD END TS5984	WB6499868516	23.60	D
		0509-0000	SUPPLIES - JAIL	OFFICE SCANNER CARD END TS5984	114-7254981-9478668	219.00	D
		0440-0002	SUPPLIES - DEPUTIES	CAMERAS CARD END TS5984	200014429656124	973.08	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**					
109142	**ELAN FINANCIAL SERVICES**	0440-0000 SUPPLIES - OFFICE	INK CARTRIDGES CARD END TS984	111-9761656-0189009	143.34	D
		0702-0001 DRUG TESTING/ PHYSICALS	DRUG TESTS CARD END TS5984	111-2150983-9418659	330.48	D
		0440-0001 SUPPLIES - JANITORIAL	CLEANING SUPPLIES CARD END TS5984	111-8907289-9485813	149.03	D
		0502-0000 JAIL - UNIFORMS	SOCKS CARD END TS5984	111-2020732-1901839	41.99	D
		0440-0000 SUPPLIES - OFFICE	STARLINK - STANDBY MODE FEE CARD END TS5984	INV-DF-6XC2XV2W0J3 E03T3J9	5.00	D
		0800-0000 CAPITAL- FURNITURE / FIXTURES	17.3 CUBIC FOOT FROST FREE UPRIGHT FREEZER CARD END TS5984	WN55057066	738.00	D
		0509-0000 SUPPLIES - JAIL	FOOD TRAYS FOR JAIL CARD END TS5984	CDT010971	276.34	D
		0509-0000 SUPPLIES - JAIL	REFUND FOR FOOD TRAYS FOR JAIL - MINUS RESTOCKING & SHIPPING CARD END TS5984	RETURN AUTHORIZATION# RTN44424	(177.59)	D
		0439-0000 TRAVEL - OTHER	CAR RENTAL - TUSCON 6/21 - 6/26/2026 CARD END TS5984	9733222191	389.50	D
		0569-0000 EDUCATION- OTHER	REGISTRATION FOR SHERIFF ACADEMY 6/22 - 6/26/2026 CARD END TS5984	02889	500.00	D
		0806-0000 CAPITAL- OFFICE EQUIPMENT	MONITOR CARD END TS5984	111-3766619-4048263	87.99	D
		0806-0000 CAPITAL- OFFICE EQUIPMENT	MONITOR MOUNT/STAND & CABLE CARD END TS5984	111-6590341-0573062	77.62	D
		0439-0000 TRAVEL - OTHER	AIRFARE ROUND TRIP GEG-TUS 6/21 - 6/26/2026 CARD END TS5984	CYFXEU	506.40	D
		0440-0003 SUPPLIES - VAULT	REFRIGERATOR LOCKS CARD END TS5984	111-5008832-6973058	41.79	D
		0509-0000 SUPPLIES - JAIL	SHOWER HOOKS CARD END TS5984	WB2826813135	233.57	D
		0440-0000 SUPPLIES - OFFICE	STAPLER CARD END TS5984	111-7593216-363435	27.92	D
		0440-0003 SUPPLIES - VAULT	GUN SAFE DEHUMIDIFIER CARD END TS5984	111-7593216-363435	36.89	D
				Vendor Total :	**4,638.33**	
103663	**EMPLOYEE RELATIONS, INC.**	0489-0000 PROFESSIONAL SERVICES-OTHER	BACKGROUND CHECKS FOR Z. SCHLEIF & E. PADILLA	100970-SHERIFF	16.00	
				Vendor Total :	**16.00**	
105724	**FAR-NORTH LOGO SHOP**	0440-0009 SUPPLIES - RESERVE OFFICER	HAT FOR RESERVE S. BROWNE	107933	39.38	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**39.38**
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PRIMARY DNS SERVICE SHERIFF ACCT# 46597	1864803	11.50
					Vendor Total :	**11.50**
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/IMC3000 S# 3100R700165 EQUIP# 54641 CN51825-01 OVERAGE 4/1 - 4/30/2026	AR416720	303.43
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/MP3005SPF S# G587P102471 EQUIP# 52878 OVERAGE 4/1 - 4/30/2026 CN51845-01	AR416721	24.34
					Vendor Total :	**327.77**
101060	ICS JAIL SUPPLIES, INC.	0509-0000	SUPPLIES - JAIL	BATH TOWELS FOR JAIL SHERIFF ACCT# 83805JL	INV815321	105.90
		0509-0000	SUPPLIES - JAIL	SHOWER CURTAINS FOR JAIL SHERIFF ACCT# 83805JL	815447	151.35
					Vendor Total :	**257.25**
68	IDAHO SHERIFFS ASSOCIATION	0569-0000	EDUCATION- OTHER	DRIVE THE ROAD TRAINING FOR G. ALLINGER	ISA-260285	500.00
					Vendor Total :	**500.00**
100687	IDAHO STATE POLICE	0700-0000	ILETS - EXPENSE	ILETS APRIL - JUNE 2026 SHERIFF ACCT# 100011-2	IN3963	2,293.75
					Vendor Total :	**2,293.75**
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	WHEEL ALIGNMENT & WINTER TIRE CHANGEOVER 2024 TAHOE C03761 SHERIFF ACCT# A23-00454	72300742290	280.94
		0473-0000	VEHICLES - TIRES	WHEEL ALIGNMENT FOR 2024 TAHOE SO1509 SHERIFF ACCT# A23-00454	72300745096	164.98
					Vendor Total :	**445.92**
108647	KAMINSKY, SULLENBERGER & ASSOCIATES, INC.	0569-0000	EDUCATION- OTHER	FTO COURSE FOR DETENTION DEPUTY T. BROWN 07/13 - 07/17/2026 BILLINGS MONTANA	2026-14-13	375.00
					Vendor Total :	**375.00**
105939	KERR SUPPLY LLC	0440-0010	SEARCH AND RESCUE	BUNGEE CORDS - SEARCH & RESCUE ACCT# 1125	058518	18.69
					Vendor Total :	**18.69**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY CLEANING 4/1/2026	INV-000677	157.50
					Vendor Total :	**157.50**
109239	MOUNTAINTOP PLUMBING	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	INSTALL HOT/COLD WATER VALVES , SHOWEF REPAIR - JAIL	6135	2,195.00
					Vendor Total :	**2,195.00**
105451	NORTHWEST SPECIALTY HOSPITAL	0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTING FOR C. LIVINGSTON, C. PITTARD, J. BADGLEY, E. PIDILLA & Z. SCHLEIF	04282026BCS	190.00
					Vendor Total :	**190.00**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0001	SUPPLIES - JANITORIAL	TRASH BAGS SHERIFF ACCT# 39424508	464618608001	152.37
		0440-0001	SUPPLIES - JANITORIAL	BATH TISSUE, DETERGENT, TRASH BAGS, BLEACH, PAPER TOWELS SHERIFF ACCT# 39424508	464618452001	483.27
		0440-0000	SUPPLIES - OFFICE	PAPER FOR OFFICE SHERIFF ACCT# 39424508	464412871001	179.59
		0440-0001	SUPPLIES - JANITORIAL	DISINFECTANT WIPES & HAND SANITIZER SHERIFF ACCT# 39424508	465520553001	78.70
		0440-0003	SUPPLIES - VAULT	PRINTER INK FOR EVIDENCE SHERIFF ACCT# 39424508	4677910666001	144.53
					Vendor Total :	**1,038.46**
106958	PANHANDLE TOWING & RECOVERY, LLC	0475-0000	VEHICLES - REPAIRS	TOW-IMPOUND	7775	178.00
					Vendor Total :	**178.00**
104929	PRO X HOME CENTER	0440-0002	SUPPLIES - DEPUTIES	KEY FOR PATROL VEHICLE SHERIFF ACCT# 204770	476322	1.99
					Vendor Total :	**1.99**
3134	SEARCH AND RESCUE	0440-0010	SEARCH AND RESCUE	REIMBURSEMENT FOR BATTERY PACKS , BOLTS, SLINGS, WINCH STRAPS GAS STRUTS, UTV LIFT	REIMBURSEMENT	1,013.62
					Vendor Total :	**1,013.62**
109165	SMS AUTOMOTIVE & MARINE, INC.	0475-0000	VEHICLES - REPAIRS	INSTALL MOBILE WIRELESS UPLINK SYSTEM 2021 TAHOE	4445	534.75
		0475-0000	VEHICLES - REPAIRS	REMOVE CAMERA SYSTEM FROM 2022 TAHOE	4477	970.38

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

				Vendor Total :	**1,505.13**
108895 SUMMIT FOOD SERVICE LLC	0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 4/4 - 4/1/2026 SHERIFF ACCT# C2278000	2000270408		3,543.21
	0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 4/11 - 4/17/2026 SHERIFF ACCT# C2278000	INV2000270934		3,562.15
	0501-0000 JAIL - FOOD	WEEKLY INMATE MEALS 4/18 - 4/24/2026 SHERIFF ACCT# C2278000	INV200271436		3,567.61
				Vendor Total :	**10,672.97**
106537 TRANSUNION RISK AND ALTERNATIVE	0489-0000 PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES FOR APRIL 2026 SHERIFF ACCT# 251935	251935-202604-1		100.00
				Vendor Total :	**100.00**
104504 VALENCE INC.	0464-0000 UTILITIES- TELEPHONE, OTHER	MONTHLY PHONE SERVICE 5/1 - 5/31/2026	DG-1143		745.64
	0464-0000 UTILITIES- TELEPHONE, OTHER	WORK STATION PHONES 4/1 - 4/30/2026	DG-1138		745.64
				Vendor Total :	**1,491.28**
104962 WESTERN STATES CAT	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	GENERATOR REPAIR SHERIFF ACCT# 0038997	IN003559811		1,290.46
				Vendor Total :	**1,290.46**
100901 WEX BANK	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL	112050875		1,103.49
				Vendor Total :	**1,103.49**
		02 SHERIFF		**Department Total:**	**51,676.22**

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	PROSECUTOR DRINKING WATER SERVICE APRIL 2026 ACCT# 560108	202605560108	54.70	
			Vendor Total :	**54.70**	
109142 ELAN FINANCIAL SERVICES	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES 3/29 - 4/27/2026 CARD END AP9122	3411024794	22.99	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142	ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	OFFICE SUPPLIES CARD END AP9122	114-2059920-7809030	43.65	D
		0440-0000 SUPPLIES - OFFICE	HEPA REPLACEMENT FILTER CARD END AP9122	345136257	79.45	D
		0528-0000 DUES / MEMBERSHIPS	DROPBOX CARD END AP9122	C8YBYN5YS36Z	900.00	D
		0440-0000 SUPPLIES - OFFICE	OFFICE SUPPLIES CARD END AP9122	112-2549950-6274613	37.56	D
				Vendor Total:	**1,083.65**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX OVERAGE 4/1 - 4/3/2026 C# CN52831-01 EQUIP# 55431 ACCT# PF1623	AR416713	44.81	
				Vendor Total:	**44.81**	
108006	KC PEST AND WEED CONTROL	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	GENERAL BUG SPRAY		150.00	
				Vendor Total:	**150.00**	
106320	THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION - MARCH 2026 PROSECUTOR ACCT# 1000400098	853398011	402.43	
		0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION - APRIL 2026 PROSECUTOR ACCT# 1000400098	853534807	402.43	
				Vendor Total:	**804.86**	
			03 PROSECUTING ATTORNEY	**Department Total:**	**2,138.02**	

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106338 BONNER COUNTY JUSTICE SERVICES	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS 1 DAY T.D	T.D.MAR26	125.00
	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS 16 DAYS D.N	D.N.MAR26	2,000.00
	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS 24 DAYS K.S.	K.S.MAR26	3,000.00
	0690-0005 JUV DETENTION CENTER - BONNER	5 DAYS JUVENILLE DETENTION D.N.	D.N.APR26	625.00
	0690-0005 JUV DETENTION CENTER - BONNER	7 DAYS JEVENILE DETENTION K.S.	K.S.APR26	875.00
			Vendor Total:	**6,625.00**
		05 JUVENILE / ADULT DETENTION	**Department Total:**	**6,625.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 16 JAIL MEDICAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
101294 BONNER COUNTY SHERIFF'S OFFICE	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	KATHERINE COWELL MEDICATION MARCH 2026	24-6544	91.23
			Vendor Total:	**91.23**
104249 BONNERS FERRY FAMILY MEDICINE	0590-0001 PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - APRIL 2026	APRIL 2026	2,266.40
			Vendor Total:	**2,266.40**
102490 BOUNDARY REGIONAL COMMUNITY HEALTH	0590-0001 PROF SERV-SHERIFF'S OFFICE	PSYCHOTHERAPY SESSIONS/K. COWELL	5568C32745	799.00
			Vendor Total:	**799.00**
106066 MEDICINE MAN BONNERS FERRY	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS - APRIL 2026 SHERIFF ACCT# 120	APRIL 2026	1,153.78
			Vendor Total:	**1,153.78**
107652 NORTHERN STATES SECURITY & INVESTIGATIONS, INC.	0590-0002 PROF SERV - S.O. MENTAL HOLDS	2 TRANSPORTS 4/7/2026	I260409937	1,143.68
			Vendor Total:	**1,143.68**
109026 SECURITY SERVICES NORTHWEST, INC.	0590-0002 PROF SERV - S.O. MENTAL HOLDS	INMATE TRANSPORT	149778	488.00
	0590-0002 PROF SERV - S.O. MENTAL HOLDS	SECURITY WATCH AND TRANSPORT	149882	599.25
			Vendor Total:	**1,087.25**
		16 JAIL MEDICAL	**Department Total:**	**6,541.34**
		0008 JUSTICE FUND	**Fund Total:**	**66,980.58**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105940 THE RIVERSIDE HOTEL	0439-0000 TRAVEL - OTHER	ACCOMMODATIONS FOR G. ALLINGER FOR ILETS CONFERENCE 4/20 - 4/23/2026	FOLIO # 464673	501.00	
			Vendor Total :	**501.00**	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY E911 MAINTENANCE PLAN MAY 2026	INV4783	1,800.00	
			Vendor Total :	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 3/21 - 4/20/2026 986-205-1715	6141584033	38.71	D
			Vendor Total :	**38.71**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 3/28 - 4/27/2026		90.47	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5 SERVICE 4/1 - 4/30/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052425-5 SERVICE 4/1 - 4/30/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5 SERVICE 4/1 - 4/30 PLUS .40 PAST DUE		435.40	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-003-2519-022212-5 SERVICE 4/4 - 5/3/2026		1,916.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 425-353-2915-021012-5 SERVICE 4/13 - 5/12/2026		62.31	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 509-334-4665-021012-5 SERVICE 4/13 - 5/12/2026		61.39	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1710-062024-5 SERVICE 4/21 - 5/20/2026		420.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 4/28 - 5/27/2026		407.14	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-01-0729-121592-5 SERVICE 4/28 - 5/27/2026		90.47	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0009 911 FUNDS		
		Vendor Total:	3,971.18
	00 911 FUNDS	Department Total:	6,310.89
	0009 911 FUNDS	Fund Total:	6,310.89

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0011 HEALTH DISTRICT

Department 00 HEALTH DISTRICT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
222 PANHANDLE HEALTH DISTRICT 1	0689-0000 CONTRACTS- OTHER	FY 2026 2ND QUARTER APPROPRIATIONS	IN257	25,147.00
			Vendor Total:	**25,147.00**
		00 HEALTH DISTRICT	**Department Total:**	**25,147.00**
		0011 HEALTH DISTRICT	**Fund Total:**	**25,147.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund **0017 JUNIOR COLLEGE TUITION**

Department **00 JUNIOR COLLEGE TUITION**

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
567 NORTH IDAHO COLLEGE	0569-0000 EDUCATION- OTHER	FALL 2025 TUITION SPONSORSHIP SPONSOR# 0181761	0000000569	9,750.00
	0569-0000 EDUCATION- OTHER	SPRING 2025 TUITION SPONSORSHIP SPONSOR# 0181761	0000000568	11,000.00
	0569-0000 EDUCATION- OTHER	FALL 2024 TUITION SPONSORSHIP	0000000567	10,350.00
	0569-0000 EDUCATION- OTHER	2025 FALL TUITION SPONSORSHIP FOR PHEBUS, WYATT J	0000000579	100.00
	0569-0000 EDUCATION- OTHER	2025 FALL TUITION SPONSORSHIP FOR VINES, EMMA A.	0000000580	500.00
			Vendor Total :	**31,700.00**
		00 JUNIOR COLLEGE TUITION	**Department Total:**	**31,700.00**
		0017 JUNIOR COLLEGE TUITION	**Fund Total:**	**31,700.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 3/16 - 4/14/2026		125.12	D
			Vendor Total :	**125.12**	
27 BOUNDARY TRACTOR	0499-0000 REPAIRS/MAINT- OTHER	HOIST PARTS PARKS & REC ACCT# 03400-BTC	BTC-2130460	0.96	
	0499-0000 REPAIRS/MAINT- OTHER	BATTERY FOR MAINTENANCE PARKS & REC ACCT# 03400-BTC	BTC-2129638	124.59	
			Vendor Total :	**125.55**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 3/2 - 4/1/2026		112.46	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 3/2 - 4/1/2026		211.57	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 3/2 - 4/1/2026		21.14	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 3/2 - 4/1/2026		155.35	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 3/2 - 4/2/2026		67.42	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01 SERVICE 3/2 - 4/1/2026		147.22	D
			Vendor Total :	**715.16**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL55248	230.31	
			Vendor Total :	**230.31**	
105724 FAR-NORTH LOGO SHOP	0725-0000 SPORTS PROGRAMS	MOUNTAIN BIKE CAMP #1 TEE SHIRTS PARKS & REC	107951	145.46	
			Vendor Total :	**145.46**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0689-0000 CONTRACTS- RENTAL	PARKS & REC RICOH/MP4055SP S# C327R50294 EQUIP# 52939 OVERAGE 2/1 - 4/30/2026 ACCT# PF2198	AR416776	4.80	
			Vendor Total :	**4.80**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

74	J B 'S TIRE & AUTOMOTIVE	0499-0000	REPAIRS/MAINT- OTHER	MOWER TIRES PARKS & REC ACCT# A23-1423	72300741067	54.99	
		0499-0000	REPAIRS/MAINT- OTHER	MOWER TIRES PARKS & REC ACCT# A23-14023	72300743172	54.99	
					Vendor Total :	**109.98**	
105939	KERR SUPPLY LLC	0499-0000	REPAIRS/MAINT- OTHER	OIL CHANGE SUPPLIES FOR FORD PARKS & REC ACCT# 1115	056496	57.59	
		0499-0000	REPAIRS/MAINT- OTHER	MOWER PARTS PARKS & REC ACCT# 1115	056232	0.96	
					Vendor Total :	**58.55**	
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICE (X 2) 3/2 - 3/29/2026 FAIRGROUNDS	61201	240.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC HANDI CAP PT SERVICE 3/2 - 3/29/2026 FAIRGROUNDS	61201	120.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC FINAL PRORATED REG. PT SERVICE 3/30 - 4/6/2026 RIVERSIDE FIELD	61710	34.32	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC NEW- PRORATED REG PT SERVICE X 2 4/6 - 4/26/2026 PLAYGROUND/TENNIS COURTS	61710	180.18	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC NEW- PRORATED REG PT SERVICE X 2 4/6 - 4/26/2026 MILLSIDE	61710	180.18	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC REG PT SERVICE 3/30 - 4/26/2026	61710	120.00	
		0519-0000	RENT/LEASE- OTHER	PARKS & REC HANDI CAP PT SERVICE 3/30 - 4/26/2026	61710	120.00	
					Vendor Total :	**994.68**	
110373	MCCLELLAN, ABBY	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR S. MCLELLAN	ORD-QP71-229J-8X83	30.00	
					Vendor Total :	**30.00**	
110374	NELSON, GEORJA	0725-0000	SPORTS PROGRAMS	SLOW PITCH REFUND FOR H. HOGH	ORD-591R-WSG1-XZ9R	35.00	
					Vendor Total :	**35.00**	
105451	NORTHWEST SPECIALTY HOSPITAL	0499-0000	REPAIRS/MAINT- OTHER	DRUG TESTING FOR DANIEL WOELFLE	4282026-PARKS & REC	38.00	
					Vendor Total :	**38.00**	
1878	PANHANDLE HEALTH DISTRICT 1	0729-0000	CONCESSION SUPPLIES/FOOD	CONCESSION STAND TEMPORARY FOOD SERVICE LICENSE FEE 2026	2026	80.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

				Vendor Total :	**80.00**	
104929 PRO X HOME CENTER	0499-0000 REPAIRS/MAINT- OTHER	DIGITAL MULTI -TESTER, SURGE PROTECTOR PARKS & REC. ACCT# 200070	475320	42.68		
	0499-0000 REPAIRS/MAINT- OTHER	CREDIT ON MULTI-TESTER PARKS & REC ACCT# 200070	475341	(29.99)		
	0499-0000 REPAIRS/MAINT- OTHER	DIGITAL MULTI -TESTER PARKS & REC ACCT# 200070	475341	23.99		
	0499-0000 REPAIRS/MAINT- OTHER	9 VOLT ALKALINE BATTERY PARKS & REC. ACCT# 200070	475342	12.99		
	0499-0000 REPAIRS/MAINT- OTHER	MAGNUS TOILET KIT PARKS & REC. ACCT# 200070	475361	79.47		
	0449-0000 SUPPLIES - OTHER	BATHROOM CLEANING SUPPLIES PARKS & REC ACCT# 200070	475448	41.66		
	0499-0000 REPAIRS/MAINT- OTHER	SHOP TOOLS/PARTS PARKS & REC ACCT# 200070	475817	22.98		
	0449-0000 SUPPLIES - OTHER	GLOVES PARKS & REC ACCT# 200070	476358	34.37		
				Vendor Total :	**228.15**	
106149 SUPER 1 FOODS	0729-0000 CONCESSION SUPPLIES/FOOD	SUPPLIES FOR CONCESSION STAND - START UP PARKS CONCESSION ACCT # 24	07-61801	100.44		
				Vendor Total :	**100.44**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC. - KYLIE WHITE 3/21 - 4/20/2026 208-304-3603	6141584033	38.71	D	
				Vendor Total :	**38.71**	
101094 WALTER E. NELSON CO.	0449-0000 SUPPLIES - OTHER	TRASH BAGS PARKS & REC ACCT# 2221	570287	289.22		
				Vendor Total :	**289.22**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 4/16 - 5/15/2026		191.14	D	
				Vendor Total :	**191.14**	
		00 PARKS AND RECREATION		**Department Total:**	**3,540.27**	
		0018 PARKS AND RECREATION		**Fund Total:**	**3,540.27**	

Glen Financials 18-725 74.97

3,615.24 V

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
2374 ALEXANDER CLARK PRINTING	0440-0000 SUPPLIES - OFFICE	#10 WINDOW ASSESSMENT NOTICE ENVELOPES ASSESSOR ACCT - JANET JAMES	32080	607.88
			Vendor Total:	**607.88**
108798 IDAHO STATE TAX COMMISSION TRAINING FUND	0562-0000 EDUCATION-LICENSE/CERTIF REQD	CE CREDITS FOR OLIVIA (1), JANESSA (2) & MACKENZIE (2)	04/12/2026	35.00
			Vendor Total:	**35.00**
108505 KELLEY CREATE	0806-0000 CAPITAL- OFFICE EQUIPMENT	ASSESSOR XEROX/XERB8145 & XERC405/Z OVERAGE 4/6 - 5/5/2026 ACCT# BC75	IN2309109	474.72
			Vendor Total:	**474.72**
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	APRIL 2026 MLS SERVICE BOUNDARY COUNTY ASSESSOR	48880	45.00
			Vendor Total:	**45.00**
	00 REVALUATION		**Department Total:**	**1,162.60**
	0020 REVALUATION		**Fund Total:**	**1,162.60**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
109467 AMAZON CAPITAL SERVICES	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	COMMUNICATIONS UPGRADE CAT 6 CABLE & CONNECTORS SOLID WASTE ACCT# A33T1MPKAGMK8B	IFP4-GTNP-F1VF	112.54
	0805-0000 CAPITAL - BUILDINGS	2 PORT ETHERNET WALL PLATES . NEW ADDITION OFFICE SOLID WASTE ACCT# A33T1MPKAGMK8B	1LPN-L7HR-GYLR	39.48
			Vendor Total :	**152.02**
4460 BLACK MOUNTAIN METAL WORKS, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	REPAIR #75 LT REAR SWEEP SCYLINDER CRACK & BASE SOLID WASTE	8900	218.00
			Vendor Total :	**218.00**
101737 BOUNDARY ELECTRIC COMPANY	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	WEST BAILER WIRING - BUILD NEW & EAST CAMERA PLUG & WIRING	26-426	622.25
			Vendor Total :	**622.25**
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED WATER SERVICE - ALL SITES MAY 2026 ACCT# 576382		113.80
			Vendor Total :	**113.80**
48 DYCK'S OIL & AUTO	0499-0000 REPAIRS/MAINT- OTHER	SOLID WASTE TRUCK WASH ACCT# 1514	26-71321	10.00
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 62 MAJOR REPAIRS - BRAKES ACCT# 1514	67529	847.30
	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FUEL TRUCKS ACCT# 1514	CL55252	10,314.89
			Vendor Total :	**11,172.19**
108652 E.L. INTERNET NORTHWEST	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE MONTHLY INTERNET SERVICE	322814	100.00
			Vendor Total :	**100.00**
103277 EMERALD SERVICES INC.	0670-0009 RECYCLE ANTIFREEZE	PUMP USED ANTIFREEZE RECYCLING - HILLCREST RD SOLID WASTE SERVICE ACCT# BO26910	99590952	2,467.93
	0670-0009 RECYCLE ANTIFREEZE	PUMP USED ANTIFREEZE RECYCLING - DEEP CREEK LOOP SOLID WASTE SERVICE ACCT# BO26836	99640518	200.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**						
103277	EMERALD SERVICES INC.	0670-0009	RECYCLE ANTIFREEZE	PUMP USED ANTIFREEZE RECYCLING - KOOTENAI TRAIL RD SOLID WASTE SERVICE ACCT# BO28837	995909967	175.00	
		0670-0009	RECYCLE ANTIFREEZE	PUMP USED ANTIFREEZE RECYCLING - HWY 1 & HWY 95 JUNCTION SOLID WASTE SERVICE ACCT# BO28838	99640507	187.50	
					Vendor Total:	**3,030.43**	
630	GRAINGER	0449-0000	SUPPLIES - OTHER	FIRST AIDE KITS ALL SITES , SHOP & VEHICLES SOLID WASTE ACCT# 842017634	9881280409	499.46	
					Vendor Total:	**499.46**	
109725	GREAT WEST ENGINEERING, INC.	0484-0000	PROFESSIONAL SERVICES	TASK ORDER# 1 - LANDFILL GAS MIGRATION REMEDIATION PLANNING SOLID WASTE PROJECT# 4-24141 BOUNDARY CO	39459	3,067.24	
					Vendor Total:	**3,067.24**	
110363	HOWELL, JERRY	0554-0000	UNIFORMS	EMPLOYEE PPE BOOTS SOLID WASTE		174.89	D
					Vendor Total:	**174.89**	
74	J B 'S TIRE & AUTOMOTIVE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 77 NEW TIRE REPLACEMENT SOLID WASTE ACCT# A23-02066	72300741720	525.77	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	FIBER SEALANT EQUIP# 80 TIRES SOLID WASTE ACCT# A23-02066	72300744184	409.99	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 76 RIGHT STEER TIRE FLAT REPAIR SOLID WASTE ACCT# A23-02066	72300746092	39.99	
					Vendor Total:	**975.75**	
105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 60 FUEL TRANSFER TANK VALVE SOLID WASTE ACCT# 1119	058745	54.85	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCKS FOR DASH CAMS SOLID WASTE ACCT# 1119	058286	60.65	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	# 70 TAIL LIGHTS SOLID WASTE ACCT# 1119	057579	26.02	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	CREDIT FOR LANDFILL ACCT# 1116	054730	(132.04)	
		0630-0000	CHEMICALS	LUCAS HYD OIL STOP LEAK SOLID WASTE ACCT# 1119	059052	116.97	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0023 SOLID WASTE					
105939	KERR SUPPLY LLC	0475-0000	VEHICLES - REPAIRS	TRUCK# 60 HYDRAULIC REPAIRS, HARDWARE FOR SLIP TANK SOLID WASTE ACCT# 1119	059631	30.92	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 85 HYDRAULIC OIL STOP LEAK, BK CABLE TIE SOLID WASTE ACCT# 1119	059978	51.48	
		0445-0000	SUPPLIES - SHOP	LUCAS OIL STABL - STOCK FOR SHOP SUPPLIES SOLID WASTE ACCT# 1119	059786	62.18	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 75 OIL CHANGE, LUCAS OIL STABL SOLID WASTE ACCT# 1119	060173	62.18	
		0499-0000	REPAIRS/MAINT- OTHER	TRUCK# 60 TRANSFER TANK CAPS SOLID WASTE ACCT# 1119	060540	108.26	
		0490-0000	REPAIRS/MAINT- VEHICLES	REPAIRS TRUCK# 62 - SWAY BAR LINK - FRONT SUSPENSION SOLID WASTE ACCT# 1116	059386	77.98	
		0490-0000	REPAIRS/MAINT- VEHICLES	TRUCK# 70 FUEL CAP, SPARK PLUGS, DOOR HINGE, PIN BUSHING SOLID WASTE ACCT# 1119	060835	211.83	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 77 ABC DIAPHRAM SOLID WASTE ACCT# 1119	060835	5.10	
		0445-0011	TOOLS	SHOP TOOLS SOLID WASTE ACCT# 1119	061006	13.99	
					Vendor Total:	**750.37**	
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 3/30 - 4/26/2026 HWY 95 & HWY 1	61875	120.00	
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 3/30 - 4/26/2026 HILLCREST RD	61876	120.00	
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 3/30 - 4/26/2026 NAPLES TRANSFER	61877	120.00	
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 3/30 - 4/26/2026 PARADISE VALLEY TRANSFER	61878	120.00	
					Vendor Total:	**480.00**	
110038	KRAMER, RORY	0554-0000	UNIFORMS	EMPLOYEE P.P.E REIMBURSEMENT FOR SHIRTS/UNIFORMS		42.39	D
					Vendor Total:	**42.39**	
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	SOLID WASTE WEEKLY OFFICE CLEANING APRIL 2026	INV-000678	225.00	
					Vendor Total:	**225.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
94	MODERN MACHINERY CO., INC.	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 GRINDER, REPAIRS, BIT GOG 2/CBD & KIT BOLT ROTOR SOLID WASTE ACCT# 323573	3184718-PS	3,190.14
					Vendor Total :	**3,190.14**
107196	NEWMAX, LLC	0802-0000	CAPITAL - COMMUNICATIONS EQUIP	COMMUNICATIONS HOOK UP, PHONES., COMPUTER SYSTEM, UPDATES SOLID WASTE ACCT# C35713	INV-00496543	320.78
		0802-0000	CAPITAL - COMMUNICATIONS EQUIP	MSSP-WATCHGUARD T125 SERVICE SOLID WASTE ACCT# C35713	INV-00496147	193.00
		0802-0000	CAPITAL - COMMUNICATIONS EQUIP	NETWORK MANAGEMENT & SUPPORT SOLID WASTE ACCT# C35713	INV-00496149	22.50
					Vendor Total :	**536.28**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0445-0000	SUPPLIES - SHOP	WELDING GAS - SHOP SUPPLY	463099	49.90
					Vendor Total :	**49.90**
110339	NORTHERN IDAHO REMODEL & CONSTRUCTION LLC	0805-0000	CAPITAL - BUILDINGS	ROOF REPAIR MAIN SHOP, REMOVE/REPLACE SCREWS LOOSE	013	1,000.00
					Vendor Total :	**1,000.00**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 3/28 - 4/25/2026		137.27
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD SERVICE 3/25 - 4/25/2026		62.03
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/95 NAPLES RD SERVICE 3/25 - 4/25/2026		60.03
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD. RECYCLING SERVICE 3/25 - 4/25/2026		58.31
					Vendor Total :	**317.64**
103081	NORTHERN SAFETY CO., INC.	0554-0000	UNIFORMS	PPE MECHANIC GLOVES, EYEWEAR CLEAR LENSE SOLID WASTE ACCT# 7611247	907561057	137.80
					Vendor Total :	**137.80**
105451	NORTHWEST SPECIALTY HOSPITAL	0600-0000	DRUG TESTING/PHYSICALS	DRUG TESTING FOR C. WOODWORTH, R. CORDLE & D. SPANGLER	4282026-SOLID WASTE	114.00
					Vendor Total :	**114.00**
104929	PRO X HOME CENTER	0449-0000	SUPPLIES - OTHER	BATTERIES MISC. USAGE AT ALL SITES/RENITES & STOCK SOLID WASTE ACCT# 200840	475975	47.98

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**						
104929	PRO X HOME CENTER	0445-0000	SUPPLIES - SHOP	TRASH GRABBERS X 5 SOLID WASTE ACCT# 200840	476340	129.95	
		0499-0000	REPAIRS/MAINT- OTHER	HARDWARE FOR WEST BAILER SOLID WASTE ACCT# 200840	476093	65.63	
		0499-0000	REPAIRS/MAINT- OTHER	HARDWARE FOR WEST BAILER SOLID WASTE ACCT# 200840	476241	18.97	
		0805-0000	CAPITAL - BUILDINGS	GANG SWITCH BOX R & B ACCT# 200770 FOR SOLID WASTE	476564	6.45	
		0805-0000	CAPITAL - BUILDINGS	CAT 5E/6 DATA WALL PLATE R & B ACCT# 200770 FOR SOLID WASTE	476564	29.16	
		0805-0000	CAPITAL - BUILDINGS	RETURN CAT 5E/9 DATA WALL PLATE R & B ACCT# 200770 FOR SOLID WASTE	CREDIT MEMO 476650	(29.16)	
		0441-0000	SUPPLIES - CLEANING	TRASH BAGS, SHERIFF LABOR CLEAN UP SOLID WASTE ACCT# 200840	476644	19.94	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	GRINDER # 104 PILLOW BLOCK BOLTS FOR REPAIRS SOLID WASTE ACCT# 1119	477138	80.64	
					Vendor Total :	**369.56**	
1443	SEW-N-SEW SHOP	0499-0000	REPAIRS/MAINT- OTHER	REAPPOLSTER SEAT-COMPACTOR, REPAIR EQUIP# 92 SOLID WASTE	4920542	245.50	D
					Vendor Total :	**245.50**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE APRIL 2026		40.00	
					Vendor Total :	**40.00**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	SIGNS FOR MAIN LANDFILL SOLID WASTE ACCT# C000303	INV090080	492.75	
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# C000303	INV090080	57.32	
					Vendor Total :	**550.07**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 80, REPAIR/REPLACE EDGE - CUTTING SOLID WASTE ACCT# 1081766	IN003564887	233.24	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 96 COIL A.S., WIRE A.S, PLUG-SPARK FOR REPAIRS SOLID WASTE ACCT# 1081766	IN003572670	470.70	
		0449-0006	FILTERS	STOCK FILTERS FOR EQUIP/SHOP SOLID WASTE ACCT# 1081766	IN003568204	239.31	
		0449-0006	FILTERS	STOCK FILTERS FOR EQUIP/SHOP SOLID WASTE ACCT# 1081766	IN003569679	79.68	
		0449-0006	FILTERS	STOCK FILTERS FOR EQUIP/SHOP SOLID WASTE ACCT# 1081766	IN003575853	252.07	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**				
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 96 TROUBLE SHOOT AFTER TREATMENT SYSTEM, CODES SOLID WASTE ACCT# 1081766	IN003573111	220.58
				Vendor Total :	**1,495.58**
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-668-010804-5 SERVICE 4/28 - 5/27/2026		170.00
				Vendor Total :	**170.00**
		00 SOLID WASTE		**Department Total:**	**29,840.26**
		0023 SOLID WASTE		**Fund Total:**	**29,840.26**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 3/16 - 4/14/2026		54.03	D
			Vendor Total:	**54.03**	
812 BOUNDARY COUNTY FAIR BOARD	0460-0000 UTILITIES- FUEL FOR HEATING	PRORATED MONTHLY UTILITIES VETERANS MEMORIAL HALL JULY, AUGUST & SEPTEMBER 2026	1060	240.00	
			Vendor Total:	**240.00**	
		00 VETERANS MEMORIAL	**Department Total:**	**294.03**	
		0025 VETERANS MEMORIAL	**Fund Total:**	**294.03**	✓

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
16 BONNERS FERRY HERALD	0570-0000 PUBLIC EDUCATION	PUBLIC NOTICE 2026 WEEDS ACCT# 2746		390.00	
			Vendor Total:	**390.00**	
103663 EMPLOYEE RELATIONS, INC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	BACKGROUND CHECK FOR KYLE WATTS	100970-WEEDS	41.00	
			Vendor Total:	**41.00**	
104929 PRO X HOME CENTER	0449-0000 SUPPLIES - OTHER	REPLACE BACKPACK SPRAYERS FOR WEEDS WEEDS ACCT# 202980	476609	185.98	
			Vendor Total:	**185.98**	
130 THREE MILE WATER DISTRICT	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601 SERVICE 4/1 - 4/30/2026		40.00	
			Vendor Total:	**40.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS 3/21 - 4/20/2026 208-267-5341	6141584033	38.71	D
			Vendor Total:	**38.71**	
	00 WEEDS		**Department Total:**	**695.69**	
	0027 WEEDS		**Fund Total:**	**695.69**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108810 A-1 AIRVENT NORTHERN STATES, LLC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SEMI-ANNUAL KITCHEN HOOD CLEANING	260061	525.00	
			Vendor Total:	**525.00**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 3/17 - 4/15/2026		240.15	
			Vendor Total:	**240.15**	
110375 CALDWELL, KACIE	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE TO COEUR D'ALENE FOR FINGERPRINTING 157.6 MILES @ .725/MILE		114.26	
			Vendor Total:	**114.26**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 3/2 - 4/1/2026		3,309.76	D
			Vendor Total:	**3,309.76**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTORIUM ACCT# 0001728	71308	122.23	
			Vendor Total:	**122.23**	
103663 EMPLOYEE RELATIONS, INC.	0489-0000 PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS - DISTINY/ROGERS, STOLLEY, JUSTUS, REID	100970-RESTORIUM	400.80	
			Vendor Total:	**400.80**	
102943 IDAHO STATE POLICE	0559-0000 OTHER MISCELLANEOUS EXPENSES	NAME BASED BACKGROUND CHECK-ROGERS	05042026	20.00	D
			Vendor Total:	**20.00**	
74 J B 'S TIRE & AUTOMOTIVE	0475-0000 VAN EXPENSE	REPLACE BRAKES AND COMPONENTS ON BUS RESTORIUM ACCT# A23-06499	72300745445	1,037.71	
	0475-0000 VAN EXPENSE	CREDIT APPLIED TO ACCOUNT RESTORIUM ACCT# A23-06499	CREDIT	(567.92)	
			Vendor Total:	**469.79**	
107868 LANE, DIANA	0440-0000 SUPPLIES - OFFICE	REIMBURSE FOR POSTAGE STAMPS		78.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

				Vendor Total :	78.00	
106066	MEDICINE MAN BONNERS FERRY	0489-0000 PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING QUICKMAR SYSTEM MARCH 2026 RESTORIUM ACCT# 127		444.60	
				Vendor Total :	444.60	
106248	NORTH IDAHO COLLEGE WORKFORCE TRAINING CENTER	0562-0000 EDUCATION-LICENSE/CERTIF REQD	ASSISTANCE WITH MEDICATIONS - KACIE CALDWELL	235525	85.00	D
				Vendor Total :	85.00	
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000 PROFESSIONAL SVC-OTHER	DRUG TESTING FOR K. ROGERS, L. PAULUS & J. STOLLEY	04282026BCR	78.00	
				Vendor Total :	78.00	
110326	OWENS, CORA	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE TO COEUR D'ALENE FOR FINGERPRINTING 139.40 MILES @ .725/MILE		101.07	
				Vendor Total :	101.07	
104929	PRO X HOME CENTER	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	CAULK, ANT TRAPS, OUTLET COVER, HEAT SHRINK TUBE, YJ BAIT RESTORIUM ACCT# 202300	475550	26.74	
				Vendor Total :	26.74	
2302	QUILL CORPORATION	0440-0000 SUPPLIES - OFFICE	INK/TONER, POCKET FILDERS & SHARPIES RESTORIUM ACCT# 6059063	48758618	597.71	
				Vendor Total :	597.71	
110376	RAYMOS, HOLLI	0439-0000 TRAVEL - OTHER	REIMBURSE FOR FUEL MILEAGE TO COEUR D'ALENE FOR FINGERPRINTS 148.6 MILES @ .725/MILE		107.74	
				Vendor Total :	107.74	
109489	SMITH, JANAY	0522-0000 ADVERTISING	REIMBURSEMENT FOR ADVERTISEMENT		67.19	
		0441-0000 SUPPLIES - CLEANING	REIMBURSEMENT FOR DEODORIZER		13.74	
				Vendor Total :	80.93	
106149	SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-19421	32.38	
		0443-0000 SUPPLIES - KITCHEN	PLASTIC WRAP RESTORIUM ACCT# 29	04-28342	4.98	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**					
106149	**SUPER 1 FOODS**	0446-0000	SUPPLIES - ACTIVITIES	DONUTS RESTORIUM ACCT# 29	07-39465	7.98
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	05-15361	48.92
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 29	05-15361	71.88
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-29674	28.39
		0441-0000	SUPPLIES - CLEANING	DIAL SOAP RESTORIUM ACCT# 29	03-29674	3.08
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-50337	59.00
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-55449	34.75
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-42357	57.10
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-76308	49.30
		0446-0000	SUPPLIES - ACTIVITIES	CAKE RESTORIUM ACCT# 29	08-47303	26.46
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-45410	42.99
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-71052	39.45
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY DETERGENT RESTORIUM ACCT# 29	03-48638	32.36
		0441-0000	SUPPLIES - CLEANING	AIR FRESHNER RESTORIUM ACCT# 29	03-48638	6.98
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-48638	2.94
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-74744	20.34
					Vendor Total :	**569.28**
103699	**SYSCO FOOD SERVICES OF SPOKANE**	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321356696	2,422.14 D
		0443-0000	SUPPLIES - KITCHEN	ALUMINUM FOIL RESTORIUM ACCT# 274194	321356696	38.49 D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321356696	362.24 D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321350250	2,378.54 D
		0443-0000	SUPPLIES - KITCHEN	ZIPLOCK BAGS FOR KITCHEN RESTORIUM ACCT# 274194	321350250	42.48 D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321350250	611.31 D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**					
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321369474	2,379.56
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321369474	32.95
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321362372	1,330.76
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321362372	481.92
		0599-0001	MEDICAL - SUPPLIES	CUPS FOR MED DISPENSING RESTORIUM ACCT# 274194	321362372	73.69
					Vendor Total:	**10,154.08**
133	U R M STORES, INC.	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5278162	359.77
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5278162	194.60
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 20356	5278162	710.01
		0599-0001	MEDICAL - SUPPLIES	ALCOHOL PREP PADS RESTORIUM ACCT# 20356	5278162	19.50
					Vendor Total:	**1,283.88**
1959	WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS MEAT CUTS FOR RESIDENT MEALS	194926	695.21
					Vendor Total:	**695.21**
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 04/28 - 05/27/2026		637.72
					Vendor Total:	**637.72**
		00 RESTORIUM			**Department Total:**	**20,141.95**
		0036 RESTORIUM			**Fund Total:**	**20,141.95**

Eden Financials 36-494 $52.34
36-444 $34.95
87.31
20,229.26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0037 SNOWMOBILE

Department 00 SNOWMOBILE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108449 NORTH IDAHO WELDING & SUPPLY, LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	METAL PLATE COVER FOR SNOWMOBILE PARK	927715	246.24
			Vendor Total:	246.24
	00 SNOWMOBILE		Department Total:	246.24
	0037 SNOWMOBILE		Fund Total:	246.24

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 3/16 - 4/14/2026		64.35	D
			Vendor Total:	**64.35**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 3/2 - 4/1/2026		191.88	
			Vendor Total:	**191.88**	
		00 WATERWAYS	**Department Total:**	**256.23**	
		0038 WATERWAYS	**Fund Total:**	**256.23**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY-STURGEON LOOP LIGHT SERVICE 3/25 - 4/25/2026		73.73
			Vendor Total:	73.73
		00 ROAD & BRIDGE TRIBAL FUEL FUND	Department Total:	73.73
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	Fund Total:	73.73

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-028-2025 #3 FAA PORTION	240366-21184	2,060.89	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-028-2025 #3 STATE PORTION	240366-21184	148.49	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-028-2025 #3 FAA PORTION	240366-20646	3,581.79	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #3 FAA PORTION	250044-20875	1,170.00	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #3 FAA PORTION	250044-20926	307.87	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #3 FAA PORTION	250044-20926	611.27	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #3 STATE PORTION	250044-20926	64.34	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #3 STATE PORTION	250044-20926	16.08	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #7 FAA PORTION	250153-21188	39,279.51	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #7 STATE PORTION	250153-21188	1,033.67	D
			Vendor Total :	**48,273.91**	
110206 WSP USA INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 PAYMENT	ARIV1251876	967.20	D
			Vendor Total :	**967.20**	
		00 GRANT, AIRPORT	**Department Total:**	**49,241.11**	
		0062 GRANT, AIRPORT	**Fund Total:**	**49,241.11**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0074 GRANT, BOAT SAFETY

Department 00 GRANT, BOAT SAFETY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
105939 KERR SUPPLY LLC	0499-0000 REPAIRS/MAINT- OTHER	BATTERY CHARGER SHERIFF ACCT# 1118	060609	113.98
			Vendor Total:	113.98
		00 GRANT, BOAT SAFETY	Department Total:	113.98
		0074 GRANT, BOAT SAFETY	Fund Total:	113.98

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING REQUEST# 5 PROJECT# 2024-055	APPLICATION# 5	461,187.00	D
			Vendor Total:	**461,187.00**	
105865 LONGWELL & TRAPP ARCHITECTS	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTURAL SERVICES - JUSTICE BUILDING REMODEL PROJECT# 2024-0055	JAN 1 - FEB 28, 2026 BILLING	13,100.20	D
	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTURAL SERVICES - JUSTICE BUILDING REMODEL	MARCH 1 - APRIL 30, 2026 BILL	7,037.80	
			Vendor Total:	**20,138.00**	
	00 LATCF FUND		**Department Total:**	**481,325.00**	
	0106 LATCF FUND		**Fund Total:**	**481,325.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0081-0000 DEPOSITS	CERTIFICATE PAPER CARD END AW5396	112-0311070-6489048	9.00	D
			Vendor Total:	**9.00**	
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	DRUG COURT TESTING SUPPLIES JUSTICE ACCT# 300518	872625	725.35	
	0081-0000 DEPOSITS	LAB TESTING OF DRUG COURT UA'S JUSTICE ACCT# 300518	30051820263	25.20	
			Vendor Total:	**750.55**	
109394 WALKER, ALISA	0081-0000 DEPOSITS	DRUG COURT INCENTIVES	260407-01-37	50.00	
			Vendor Total:	**50.00**	
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**809.55**	
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**809.55**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	APRIL 2026 ITD GEM BILLING STATE AND COUNTY PORTION	APRIL 2026	10,807.50	D
			Vendor Total:	**10,807.50**	
	00 DRIVER'S LICENSE TRUST		**Department Total:**	**10,807.50**	
	9112 DRIVER'S LICENSE TRUST		**Fund Total:**	**10,807.50**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	APRIL 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		1,070.18	D
			Vendor Total:	**1,070.18**	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	APRIL 2026 STATE SHARE INDIGENT REIMBURSEMENT		1,220.82	D
			Vendor Total:	**1,220.82**	
		00 INDIGENT REIMBURSEMENTS	**Department Total:**	**2,291.00**	
		9116 INDIGENT REIMBURSEMENTS	**Fund Total:**	**2,291.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	APRIL 2026 DMV COLLECTIONS	APRIL 2026	86,769.49	D
			Vendor Total :	**86,769.49**	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	APRIL 2026 DMV PARKS & REC INVOICE	APRIL 2026	5,992.50	D
			Vendor Total :	**5,992.50**	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	APRIL 2026 DMV SALES TAX COLLECTION CHECK 1 OF 2	APRIL 2026	52,412.02	D
	0081-0000 DEPOSITS	APRIL 2026 DMV SALES TAX COLLECTIONS CHECK 2 OF 2	APRIL 2026	50,000.00	D
			Vendor Total :	**102,412.02**	
		00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**195,174.01**	
		9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**195,174.01**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	APRIL 2026 ITD GEM BILLING SPECIAL ID'S ISSUED	APRIL 2026	108.30	D
			Vendor Total:	**108.30**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP RENEWALS & FINGERPRINTING		856.00	
			Vendor Total:	**856.00**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**964.30**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**964.30**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423 BONNER COUNTY TREASURER	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT FOR CR11-21-0353 & CR11-24-1498		99.41	D
			Vendor Total:	**99.41**	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT		25,197.19	D
	0081-0000 DEPOSITS	STATE PORTION APRIL 2026 MONTH END DISBURSEMENT		12,688.70	D
			Vendor Total:	**37,885.89**	
109018 FEATHERSTON, JEREMY PAUL	0081-0000 DEPOSITS	REFUND FOR CV11-22-0435		136.00	D
			Vendor Total:	**136.00**	
108348 IDAHO STATE POLICE-DNA CRIME LAB	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT FOR CR11-22-0723		100.00	D
			Vendor Total:	**100.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT FOR CR11-21-0428 & CR11-22-0723		194.00	D
			Vendor Total:	**194.00**	
109982 KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT FOR CR11-25-0685		59.00	D
			Vendor Total:	**59.00**	
110371 ZARATE-CRUZ, CHRYSTAL M	0081-0000 DEPOSITS	APRIL 2026 MONTH END DISBURSEMENT FOR CR-2017-876		14.00	D
			Vendor Total:	**14.00**	
		00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**38,488.30**	
		9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**38,488.30**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110362 BURKHEAD, SAVANNAH	0081-0000 DEPOSITS	BOND REFUND FOR CR11-25-1834		300.00	D
			Vendor Total:	**300.00**	
110369 KEENER, JANICE L	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0239		9,500.00	D
			Vendor Total:	**9,500.00**	
3462 KOOTENAI COUNTY CLERK	0081-0000 DEPOSITS	BOND REFUND FOR ADMIN11-26-13		5,000.00	D
			Vendor Total:	**5,000.00**	
110370 MATSYPLYUK, YELENA A.	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0270		4,050.00	D
			Vendor Total:	**4,050.00**	
110359 PERCY, THERESA	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0159		1,700.00	D
	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0159		400.00	D
			Vendor Total:	**2,100.00**	
110358 ROGERS, ROBERT A	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0159		100.00	D
	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0159		2,000.00	D
			Vendor Total:	**2,100.00**	
110360 STATE OF IDAHO, DEPT OF HEALTH & WELFARE	0081-0000 DEPOSITS	DISBURSEMENT OF FUNDS FOR CV11-25-0456 LENNIS STAGE	CV11-25-0456	101,155.28	D
			Vendor Total:	**101,155.28**	
		00 ODYSSEY BOND TRUST ACCOUNT	**Department Total:**	**124,205.28**	
		9191 ODYSSEY BOND TRUST ACCOUNT	**Fund Total:**	**124,205.28**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110314 BOHLMAN, EDWARD CRAWFORD	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-0752		2,729.50	D
			Vendor Total:	2,729.50	
109214 BOUNDARY COUNTY CRIMINAL REIMBURSEMENT	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-19-1618		695.00	D
			Vendor Total:	695.00	
108353 IDAHO INDUSTRIAL COMMISSION CRIME VICTIM COMPENSATION PROGRAM	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-1154		106.47	D
			Vendor Total:	106.47	
110311 MACIAS, JEREMIE	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR JV11-25-0020		120.00	D
			Vendor Total:	120.00	
105190 MESENBRINK, CAROL	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2011-1770		287.47	D
			Vendor Total:	287.47	
110357 SANDELIN, PAUL J	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-21-0838		823.50	D
			Vendor Total:	823.50	
109744 STATE OF WASHINGTON HEALTH CARE AUTHORITY	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-1154		134.53	D
			Vendor Total:	134.53	
110356 WHITE, COLLETTE G	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1456		102.00	D
			Vendor Total:	102.00	
		00 ODYSSEY RESTITUTION TRUST ACCT	Department Total:	4,998.47	
		9192 ODYSSEY RESTITUTION TRUST ACCT	Fund Total:	4,998.47	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: Fund **1,302,569.06**

STATE OF IDAHO
BOUNDARY COUNTY

Elan Financials

1		1,078.82
6		997.60
18		74.97
36		87.31
9105	Sales Tax Collected	$1,008.85

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

1,305,816.61 ✓

COMMISSIONER COMMISSIONER COMMISSIONER

5/11/2026

5-11-26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
64 IDAHO ASSOCIATION OF COUNTIES	0528-0001 REGISTRATION FEES	2026 ANNUAL CONFERENCE REGISTRATION - GLENDA POSTON	IAC-261086	295.00
			Vendor Total:	**295.00**
4321 IDAHO ASSOCIATION OF COUNTY RECORDERS AND CLERKS	0439-0000 TRAVEL - OTHER	IACRC CONFERENCE REGISTRATION - PAM BARTON 8/10 - 8/13/2026	IACRC-26181	165.00
			Vendor Total:	**165.00**
110094 PRIA	0528-0000 DUES / MEMBERSHIPS	2026 MEMBERSHIP RENEWAL - C GRAINGER MEMBER# 61810	49998	60.00
			Vendor Total:	**60.00**
		01 CLERK / AUDITOR	**Department Total:**	**520.00**

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SERVICES FOR APRIL 2026 ACCT# WSN02951	12174709	66.57
			Vendor Total:	**66.57**
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL- OFFICE EQUIPMENT	DMV COPIER LEASE 5/6 - 6/5/2026 ACCT# 4139870	41991972	155.49
			Vendor Total:	**155.49**
3655 XEROX CORPORATION	0806-0000 CAPITAL- OFFICE EQUIPMENT	ASSESSOR OFFICE COPIER LEASE & OVERAGE 4/20 - 5/21/2026 ACCT# 723436077	025727006	296.57
			Vendor Total:	**296.57**
		02 ASSESSOR	**Department Total:**	**518.63**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	1 TRIP TO BANK IN MAY 2026 3 MILES RT @ .725/MILE	MAY 2026	2.18	
			Vendor Total:	**2.18**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	HOTEL FOR STC BUDGET LEVY & IAC CLASSES 4/29 & 4/30/2026 CARD END JE1461	65545	145.79	
	0806-0000 CAPITAL - OFFICE EQUIPMENT	NEW COPIER FOR TREASURER'S DESK CARD END JE1461	2009584258023	1,883.46	
			Vendor Total:	**2,029.25**	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	19 TRIPS TO THE BANK IN MAY 2026 3 MILES RT - 57 MILES @ .725/MILE	MAY 2026	41.33	
			Vendor Total:	**41.33**	
4427 ODP BUSINESS SOLUTIONS, LLC	0440-0004 COPY MACHINE MAINT. & PAPER	2 CASES OF WHITE COPY PAPER TREASURER ACCT# 39424480	469594433001	90.70	
			Vendor Total:	**90.70**	
		03 TREASURER / TAX COLLECTOR	**Department Total:**	**2,163.46**	

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
103422 ALLINGER, RUTH ESTHER	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS TRAINING	05192026	30.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
			Vendor Total:	**232.50**	
2997 ALT, LINDA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2.5 HOURS WORKED AT COURTHOUSE 5/19/2026	05192026	50.00	D
			Vendor Total:	**50.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

110516	BERTOLDO, ANA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
				Vendor Total :	**247.50**	
109757	BERTOLDO, LYNDSEY	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS TRAINING FOR BACK-UP	05192026	30.00	D
				Vendor Total :	**30.00**	
16	BONNERS FERRY HERALD	0705-0011 COUNTY-PUBLICATION NOTICES	BFH# 11876 NOTICE OF ELECTION FOR MAY 2026 ACCT# 2460	0000049316-05072026	54.39	
		0705-0011 COUNTY-PUBLICATION NOTICES	BFH# 11833 NOTICE OF ELECTION FOR MAY 2026 WITH BALLOTS ACCT# 2460 AD# 0000049566	0000049566-05142026	1,443.24	D
				Vendor Total :	**1,497.63**	
109135	CHASE, HELEN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**240.00**	
110517	CHILSON, JADE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 7 HOURS WORKED	05192026	105.00	D
				Vendor Total :	**135.00**	
104846	CROMWELL, LINDA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 12.5 HOURS WORKED	05192026	187.50	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
				Vendor Total :	**282.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101525	DANIEL, SANDRA M.	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
				Vendor Total :	**305.00**	
101754	DIRKS, JUDY	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRIANING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
				Vendor Total :	**247.50**	
3946	DISTRICT COURT FUND	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION WORKER DONATION 14 HOURS WORKED - MARGARET ZALABACK	05192026	210.00	D
				Vendor Total :	**210.00**	
107822	DOUGHERTY, JENNIFER LYNN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**240.00**	
108940	FELLER, MERCY	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**255.00**	
102147	FESSLER, ALLEN J.	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
				Vendor Total :	**225.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101460	FESSLER, JENNY	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0003 STATE -PRECINCT REGISTRAR WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
				Vendor Total :	**240.00**	
101154	FIGGINS, CARRIE LYNN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**240.00**	
110518	GIBBS, JESSICA	0705-0004 STATE -PRECINCT WORKERS WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0004 STATE -PRECINCT WORKERS WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
				Vendor Total :	**312.50**	
105705	GRAINGER, CHERRY MICHELLE	0705-0017 COUNTY- MISCELLANEOUS COSTS	MILEAGE TO AND FROM POLLING SITES PRIMARY ELECTION 5/19/26 45 MILES @ .725/MILE		32.63	
				Vendor Total :	**32.63**	
108180	HELMS, SHARON LINEA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
				Vendor Total :	**262.50**	
106726	HOUGH, JULIE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 9 HOURS WORKED	05192026	135.00	D
				Vendor Total :	**165.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

101231	HUNSAKER, LORETTA M	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
				Vendor Total:	**240.00**	
109652	INGLE, DAVE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total:	**240.00**	
100636	IVERSON, TRACY GAIL	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total:	**240.00**	
108505	KELLEY CREATE	0705-0014 COUNTY- PERSONNEL WAGES	TOSHIBA/TOS7516 BASE RATE 6/5 - 7/4/2026 S# S1FL91072 EQUIP# KC11206	IN2339899	120.01	
				Vendor Total:	**120.01**	
103886	KOTHE, CHARLOTTE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
				Vendor Total:	**232.50**	
109087	MCFADDAN, LINDA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 12 HOURS WORKED	05192026	180.00	D
				Vendor Total:	**210.00**	
108874	MORTON, LAURA STECK	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108874	MORTON, LAURA STECK	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 12 HOURS WORKED	05192026	180.00	D
				Vendor Total :	**210.00**	
100547	MYERS, DAN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
				Vendor Total :	**247.50**	
110519	NICHOLS, CORA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
				Vendor Total :	**240.00**	
101564	NYSTROM, HELEN LOUISE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 12.5 HOURS WORKED	05192026	187.50	D
				Vendor Total :	**232.50**	
101454	OXFORD, DEEDEE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 7.5 HOURS WORKED	05192026	112.50	D
				Vendor Total :	**112.50**	
106466	PATZER, TAMRA S	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
				Vendor Total :	**232.50**	
3909	POSTON, GLENDA	0705-0017 COUNTY- MISCELLANEOUS COSTS	MILEAGE FOR MAY PRIMARY ELECTIONS 48 MILES @ .725/MILE		34.80	
				Vendor Total :	**34.80**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

107396	PRICE, DARCI	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**255.00**	
109086	RAINS, ROBERT	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 12 HOURS WORKED	05192026	180.00	D
				Vendor Total :	**210.00**	
102696	REOCH, PAM	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
				Vendor Total :	**247.50**	
110520	RICE, TREW	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**240.00**	
106197	RIEBLI, KATHLYN MARIE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
				Vendor Total :	**202.50**	
2184	ROBINSON, JEANNIE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
		0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
				Vendor Total :	**240.00**	
106166	SCHNUERLE, KRIS	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 5 HOURS WORKED	05192026	75.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

			Vendor Total :	**75.00**	
109761 SNYDER, JONAS W.	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
			Vendor Total :	**240.00**	
100791 STAPLES, MELANIE M	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
			Vendor Total :	**290.00**	
108970 SUKENIK, LEANN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS ELECTION TRAINING	05192026	30.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
			Vendor Total :	**225.00**	
2041 SUKENIK, RON	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13 HOURS WORKED	05192026	195.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
			Vendor Total :	**290.00**	
103789 TOMBLESON, DIANA JEAN	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14.5 HOURS WORKED	05192026	217.50	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

			Vendor Total :	**312.50**	
109762 VONK, IZABELA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 8 HOURS WORKED	05192026	120.00	D
			Vendor Total :	**120.00**	
101279 WELLS, CHARLENE	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
			Vendor Total :	**305.00**	
101129 WESSEL, SANDRA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 7 HOURS WORKED	05192026	105.00	D
			Vendor Total :	**150.00**	
100533 WEST, LISA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 3 HOURS ELECTION TRAINING	05192026	45.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D
			Vendor Total :	**255.00**	
109653 WILKERSON, MIKAYLA	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 2 HOURS TRAINING	05192026	30.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS TRAINING	05192026	210.00	D
			Vendor Total :	**240.00**	
109656 WILSON, MARY-ESTHER	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 1 HOUR ELECTION TRAINING	05192026	15.00	D
	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 14 HOURS WORKED	05192026	210.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109656 WILSON, MARY-ESTHER	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION JUDGES STIPEND	05192026	50.00	D
			Vendor Total:	**275.00**	
104559 ZILLS, DIANNA KAY	0705-0013 COUNTY- PRECINCT WORKER WAGES	2026 PRIMARY ELECTION 13.5 HOURS WORKED	05192026	202.50	D
			Vendor Total:	**202.50**	
	04 ELECTION		**Department Total:**	**12,417.57**	

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	BFH# 11875 NOPH HANGAR FEES AD# 000049315 COMMISSIONERS ACCT# 2461	0000049315	112.08	D
	0544-0000 LEGAL NOTICES	BFH# 11881 APRIL 2026 SYNOPSIS AD# 0000049561 COMMISSIONERS ACCT# 2461	0000049561-05142026	100.09	D
	0544-0000 LEGAL NOTICES	BFH# 11880 MARCH 2026 SYNOPSIS AD# 0000049560 COMMISSIONERS ACCT# 2461	0000049560-05142026	93.16	D
			Vendor Total:	**305.33**	
108842 INNOVATE INC.	0489-0000 PROFESSIONAL SVC-OTHER	ADDRESSING SUPPORT WO# 16 ASSESSOR ACCT# MSA06212022	SIO6200	7,655.90	
			Vendor Total:	**7,655.90**	
	05 COMMISSIONERS		**Department Total:**	**7,961.23**	

Department 06 CORONER

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108863 WORKMAN, CHAD	0440-0005 POUCHES & MORGUE SUPPLIES	REIMBURSE FOR POSTAGE	04264G	13.65
			Vendor Total:	**13.65**
	06 CORONER		**Department Total:**	**13.65**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 4/14 - 5/14/2026		154.20	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 4/14 - 5/14/2026		531.87	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765 SERVICE 4/14 - 5/14/2026		48.61	
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 4/14 - 5/14/2026		43.74	
			Vendor Total:	**778.42**	
27 BOUNDARY TRACTOR	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	TRIMMER HEAD, STRING, GLASSES & GLOVES COURTHOUSE ACCT# 03000-BTC	BTC-2131049	106.94	
			Vendor Total:	**106.94**	
109732 BRANDING IRON LOGO COMPANY	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	PARKING SIGNS - ASSESSOR'S OFFICE	0000313	180.00	
			Vendor Total:	**180.00**	
13 CITY OF BONNERS FERRY	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 4/1 - 5/3/2026		646.00	D
	0460-0002 UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 4/1 - 5/3/2026		334.48	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02 SERVICE 4/1 - 5/5/2026		564.99	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01 SERVICE 4/3 - 5/5/2026		1,581.71	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 4/1 - 5/3/2026		992.95	D
			Vendor Total:	**4,120.13**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	MAY FUEL COURTHOUSE ACCT# 0001496	CL55578	214.09	
	0475-0000 VEHICLES - REPAIRS	CAR WASH - APRIL 2026 COURTHOUSE ACCT# 0001496	26-71324	7.40	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

48	DYCK'S OIL & AUTO	0475-0000	VEHICLES - REPAIRS	CAR WASH - MAY 2026	26-71378	7.08
		0470-0000	VEHICLES - FUEL	COURTHOUSE ACCT# 0001496 APRIL FUEL COURTHOUSE ACCT# 0001496	CL55247	229.23
					Vendor Total :	**457.80**
481	GENERAL FEED & GRAIN	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FERTILIZER TICKET 53170	04206	132.00
					Vendor Total :	**132.00**
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FOOR LOCK COURTHOUSE ACCT# 607	23729	149.99
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LOCK, FANS COURTHOUSE ACCT# 607	23987	61.98
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DOOR LOCK COURTHOUSE ACCT# 607	23482	149.99
					Vendor Total :	**361.96**
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING MAY 2026	000686	2,185.00
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	ANNEX CLEANING MAY 2026	000686	630.00
		0489-0000	PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEAINING MAY 2026	000686	540.00
					Vendor Total :	**3,355.00**
109534	MY PURE ENVIRONMENT INLAND EMPIRE LLC	0489-0000	PROFESSIONAL SVC-OTHER	MOLD TESTING 6/1/2026	31	1,500.00
					Vendor Total :	**1,500.00**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SQUEEGE, TOTES COURTHOUSE ACCT# 200080	477829	36.97
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	GORILLA TAPE COURTHOUSE ACCT# 200080	477610	23.98
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BEE SPRAY & ANT BAIT COURTHOUSE ACCT# 200080	477493	33.95
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FILTER, HOSE SHUT OFF COURTHOUSE ACCT# 200080	54960	129.94

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

				Vendor Total:	224.84	
100112 VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE OTHER	MAINTENANCE - SQUIRE FIELDS 4/21 - 5/20/2026 208-946-7608	6144101108	38.69	D
				Vendor Total:	38.69	
101094 WALTER E. NELSON CO.	0441-0000	SUPPLIES - CLEANING - JANITOR	PAPER TOWELS & TOILET PAPER COURTHOUSE ACCT# 2208	571764	685.91	
				Vendor Total:	685.91	
			10 COURTHOUSE	Department Total:	11,941.69	

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount	
108666 AT&T MOBILITY	0464-0000	UTILITIES- TELEPHONE OTHER	EMERGENCY SERVICES CELL PHONE - CORY THATCHER SERVICE 4/24 - 5/23/2026	287343411669X0601202 6	50.80	D
				Vendor Total:	50.80	
102911 BOUNDARY COUNTY TREASURER	0404-0000	SALARIES - SUPERVISOR	EMPLOYEE CONT TO PERSI-2ND JOB SANDPOINT @ 80/20 RATE DEC 17.25-03/31/26	06052026	123.70	D
	0410-0000	RETIREMENT	EMPLOYEE CONT TO PERSI-2ND JOB SANDPOINT @ 80/20 RATE DEC 17.25-03/31/26	06052026	145.91	D
				Vendor Total:	269.61	
			11 EMERGENCY MANAGEMENT	Department Total:	320.41	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount
107218 AAFCS	0528-0000	DUES / MEMBERSHIPS	AAFCS PROFESSIONAL MEMBERSHIP 8/1/2026 - 7/31/2027	795712	150.00
				Vendor Total:	150.00
1603 BOUNDARY COUNTY EXTENSION OFFICE	0526-0001	REGISTRATION FEES	REGISTRATION FOR 2027 KYG STEERING COMMITTEE	EVENT 421791	75.00
				Vendor Total:	75.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108899	KELLEY CREATE	0492-0001	MAINTENANCE AGREEMENT	OFFICE EQUIPMENT - COPY MACHINE EXTENSION OFFICE ACCT# 1680882	597304133	546.43	D
					Vendor Total:	**546.43**	
108963	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	RING BOOK, GLASS CLEANER, DISINFECTING CLEANER EXTENSION OFFICE ACCT# 39424445	467840868001	44.57	
		0440-0000	SUPPLIES - OFFICE	SELF STICK ENVELOPES EXTENSION OFFICE ACCT# 39424445	467841190001	44.86	
					Vendor Total:	**89.43**	
106969	ROBERTSON, AMY	0439-0000	TRAVEL - OTHER	MILEAGE TO SCHOOLS & AMFSA FARM TOUR 140 MILES @ .725/MILE		101.50	
					Vendor Total:	**101.50**	
				13 COUNTY AGENT	**Department Total:**	**962.36**	

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account		For Payment Of	INVOICE Number	Amount
214 COMPUTER ARTS, INC.	0677-0000	CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE & SYSTEM SUPPORT & MAINTENANCE - JULY 2026 BOU000	CAIMN0001875	6,457.87
				Vendor Total:	**6,457.87**
108652 E.L. INTERNET NORTHWEST	0524-0000	COMPUTER SOFTWARE	MONTHLY FIBER OPTIC INTERNET CHARGE 6/20 - 9/19/2026	323629	600.00
				Vendor Total:	**600.00**
108842 INNOVATE INC.	0524-0000	COMPUTER SOFTWARE	MAY 2026 ENTERPRISE GIS SUPPORT WO# 15 ASSESSOR ACCT# MSA06212022	SIO6200	3,173.35
				Vendor Total:	**3,173.35**
110305 WELL DRESSED WALRUS, LLC	0559-0000	OTHER MISCELLANEOUS EXPENSES	WEBSITE DESIGN - PROJECT DESIGN & DEVELOPMENT	10818	468.00
	0524-0000	COMPUTER SOFTWARE	WEBSITE DESIGN - PROJECT DESIGN & DEVELOPMENT	10818	2,907.00
	0524-0000	COMPUTER SOFTWARE	CHANGE ORDER FOR PRR PAGE ON WEBSITE	10866	900.00
				Vendor Total:	**4,275.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 5/3 - 6/2/2026		475.00 D
					Vendor Total :	475.00
			14 DATA PROCESSING		Department Total :	14,981.22

Department 18 GENERAL

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
107883	1ST CLASS OFFICE SOLUTIONS, LLC	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE MACHINE INK BOUNDARY COUNTY	30940	244.25
					Vendor Total :	244.25
108244	ACCESS INFORMATION MANAGEMENT	0440-0000	SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES APRIL 2026 ACCT# WSN02951	12174708	66.57
					Vendor Total :	66.57
141	AVISTA UTILITIES	0604-0000	RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 4/14 - 5/14/2026		81.49 D
					Vendor Total :	81.49
103068	BOUNDARY COUNTY HISTORICAL SOCIETY	0559-0000	OTHER MISCELLANEOUS EXPENSES	REIMBURSEMENT FOR AMERICA 250	23636	1,197.12
					Vendor Total :	1,197.12
105045	CULLIGAN WATER LLC	0559-0000	OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE MAY 2026	202606215557	178.60
					Vendor Total :	178.60
107196	NEWMAX, LLC	0464-0001	UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR ANNEX PHONES ACCT# C22452	INV-00505820	345.23
					Vendor Total :	345.23
108502	QUADIENT FINANCE USA, INC.	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIMPENTS COURTHOUSE ACCT# 7900-0440-8066-9603		6,217.46
					Vendor Total :	6,217.46

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

102684	SECOND CHANCE ANIMAL ADOPTION	0681-0000	CONTRACTS - 2ND CHANCE	JUNE 2026 SHELTER SERVICES ALLOCATION	JUNE 20261014	1,014.00	
					Vendor Total:	**1,014.00**	
100112	VERIZON WIRELESS	0464-0011	VETS OFFICER PHONE	VETERANS SERVICES - WAYNE OLIN 4/21 - 5/20/2026 208-255-8882	6144101108	38.69	D
					Vendor Total:	**38.69**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0559-0008	COMMUNITY GUARDIAN EXPENSE	CV11-25-510 RUNYAN VISITO		1,890.00	
					Vendor Total:	**1,890.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONES ACCT# 208-267-4099-031098-5 SERVICE 5/25 - 6/24/2026		21.78	D
					Vendor Total:	**21.78**	
			18 GENERAL		**Department Total:**	**11,295.19**	

Department 19 PLANNING & ZONING

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount	
16	BONNERS FERRY HERALD	0522-0000	ADVERTISING	BFH#11844 NOPH - 3.31.26 PLANNING & ZONING ACCT# 2464	0000046924-03122026	66.21	
		0522-0000	ADVERTISING	BFH# 11877 NOPHS 5.28.26 AD# 0000049319 PLANNING & ZONING ACCT# 2464	0000049319-05072026	78.53	
		0522-0000	ADVERTISING	BFH# 11886 NOPH 6.9.26 AD# 0000049866 PLANNING & ZONING ACCT# 2464	0000049866-05212026	60.82	
					Vendor Total:	**205.56**	
108507	RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - PASS THROUGH PROJ# S193015	54694	36.00	
		0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - PUBLIC RECORDS REQUEST PROJ# S193015	54693	30.00	
		0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES PROJ# S193015	54692	9,873.25	
					Vendor Total:	**9,939.25**	
				19 PLANNING & ZONING	**Department Total:**	**10,144.81**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

0001 CURRENT EXPENSE Fund Total: 73,240.22

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER CHARGES & OVERAGES MAY 2026 COPYSTAR/CS2554CI S# H552609036	147933	70.10	
			Vendor Total:	**70.10**	
109842 ARG INDUSTRIAL	0519-0000 RENT/LEASE-OTHER-RIGGIN	CHAIN SLINGS FOR SHOP ROAD & BRIDGE ACCT# 007281I	H008751	1,285.00	D
			Vendor Total:	**1,285.00**	
108160 AUTO ZONE, INC.	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 PARKING BRAKE SHOE, DRUM ROAD & BRIDGE ACCT# 11495762	06537399441	63.42	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 LOADED BRAKE BACKINGS - REAR BRAKES ROAD & BRIDGE ACCT# 11495762	06537399633	184.07	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 BRAKE CABLE, LOADED BRAKE BACKING ROAD & BRIDGE ACCT# 11495762	06537399998	224.06	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 REAR AXLE ROAD & BRIDGE ACCT# 11495762	06537402238	11.86	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 RETURN CREDIT AXLE HOUSING ROAD & BRIDGE ACCT# 11495762	06537402239	(8.31)	
			Vendor Total:	**475.10**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 4/15 - 5/15/2026		188.77	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 4/15 - 5/15/2026		20.00	D
			Vendor Total:	**208.77**	
4460 BLACK MOUNTAIN METAL WORKS, INC.	0490-0000 REPAIRS/MAINT- VEHICLES	T1 LABOR FOR RESEALING 3 STAGE CYLINDER. SEAL. SEAL FREIGHT ROAD & BRIDGE	8903	1,450.00	
			Vendor Total:	**1,450.00**	
108804 BOUNDARY COMMUNITY CLINICS	0760-0000 DRUG TESTING / PHYSICALS	DOT PHYSICAL FOR K. LUMMUS ROAD & BRIDGE ACCT# 0090000000006184	344680	142.00	
	0760-0000 DRUG TESTING / PHYSICALS	DOT PHYSICAL FOR J. JONES ROAD & BRIDGE ACCT# 0090000000006234	346471	142.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

				Vendor Total :	**284.00**	
27	BOUNDARY TRACTOR	0449-0016 CHAIN SAW	STIHL MS 362 C-MZ CHAINSAW, RAPID SUPER CHAIN ROAD & BRIDGE ACCT# 03200-BTC	BTC-41887	1,129.99	
				Vendor Total :	**1,129.99**	
3947	CABINET MOUNTAINS WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE FOR MAY 2026		68.00	
				Vendor Total :	**68.00**	
109323	CAMERON CONTROLS	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	REPLACE MISSING YARD LIGHT S. END OF SHOP		45.00	
		0722-0000 CRUSHER-RELATED EXPENDITURES	OVERCURRENT ALARM FOR CONE# 2		360.00	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CURRENT SWITCH, STROBE LIGHT W/SIREN, CONDUIT, WIRE & YARD LIGHT - CRUSHER		365.00	
				Vendor Total :	**770.00**	
105627	CATERPILLAR FINANCIAL SERVICES CORP	0803-0000 CAPITAL- HEAVY EQUIPMENT	PAYMENT # 7 FOR B41 CAT 323 EXCAVATOR ROAD & BRIDGE ACCT# 1946614	38567900	24,740.01	D
				Vendor Total :	**24,740.01**	
13	CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 4/2 - 5/4/2026		441.09	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 4/1 - 5/3/2026		176.61	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 4/2 - 5/4/2026		55.01	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 4/2 - 5/4/2026		144.42	D
				Vendor Total :	**817.13**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE BOTTLED WATER SERVICE - MAY 2026 ACCT# 284741		67.85	
				Vendor Total :	**67.85**	
48	DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	UNLEADED FUEL ROAD & BRIDGE ACCT# 0001500	CL55580	2,065.46	
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL55580	23,408.88	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

48	DYCK'S OIL & AUTO	0722-0000 CRUSHER-RELATED EXPENDITURES	DELO GEAR EP-5, STARPLEX EP2 FOR CRUSHER ROAD & BRIDGE ACCT# 0001500	CL55580	401.72	
				Vendor Total:	**25,876.06**	
109142	ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	USE OTHER DOOR SIGNS, PRINT HEAD ATIONS FOR PLOTTER CARD END AR0342	111-6643190-0878617	26.77	D
		0449-0015 FIRST AID SUPPLIES	STERILE GAUZE PADS FOR FIRST AID KIT CARD END AR0342	111-6643190-0878617	13.66	D
		0440-0000 SUPPLIES - OFFICE	MICROSOFT SUBSCRIPTION CARD END AR0342	G153819424	78.78	D
		0449-0002 FASTENERS	T24 ELECTRICAL BOX & REPLACEMENT CARD END AR0342	111-3778113-2693022	43.01	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	DONUTS FOR SAFETY MEETING CARD END AR0342	04-14151	16.93	D
		0643-0000 SIGNS	GREASE FOR POST SIGN HOLE DIGGER CARD END AR0342	111-7978761-9904213	93.54	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	MSHA REQUIRED TEST FOR SILI CIOU815 CARD END AR0342	IN101256	188.83	D
		0440-0000 SUPPLIES - OFFICE	ADOBE SERVICES 4/8 - 5/7/2026 ROAD & BRIDGE CARD END BB6470	3420655204	19.99	D
		0440-0000 SUPPLIES - OFFICE	TONER CARTRIDGE CARD END BB6470	111-2147949-6685866	176.97	D
		0440-0000 SUPPLIES - OFFICE	CHARGER BLOCK CARD END BB6470	111-3358812-8809867	24.41	D
		0440-0000 SUPPLIES - OFFICE	HDMI CABLE CARD END BB6470	111-7226158-8279454	11.04	D
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	CARBON MONOXIDE DETECTOR CARD END BB6470	111-7226158-8279454	92.88	D
		0464-0000 UTILITIES- TELEPHONE OTHER	STARLINK SUBSCRIPTION CARD END BB6470	INV-DF-KFW9YFJK7LN DSWLZNV	165.00	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	SNACKS & DRINKS FOR MSHA REFRESHER CARD END BB6470	04-49917	32.69	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	SECURITY CAMERA WIRE & CABLE CARD END BB6470	111-6673753-6011426	45.56	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	SHIPPING SCALE CARD END BG6470	111-4318841-4537021	44.75	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	DISPOSABLE COFFEE CUPS CARD END BG6470	111-4318841-4537021	52.75	D
				Vendor Total:	**1,127.56**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

103663	EMPLOYEE RELATIONS, INC.	0485-0000	ADMINISTRATIVE PROF SERVICE	BACKGROUND CHECK - A. THIEL	101150-ROAD & BRIDGE	46.47
					Vendor Total :	**46.47**
109848	GEOTECH ENVIRONMENTAL EQUIPMENT, INC.	0722-0000	CRUSHER-RELATED EXPENDITURES	SILICOSIS TESTING EQUIPMENT RENTAL ROAD & BRIDGE ACCT# C010469	IN00831826	493.32
					Vendor Total :	**493.32**
109501	GMCO CORPORATION	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202613366	6,890.80
		0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202614269	6,911.50
		0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202614361	7,042.60
					Vendor Total :	**20,844.90**
630	GRAINGER	0569-0001	SAFETY EDUCATION & SUPPLIES	SAFETY GLASSES, HARD HATS ROAD & BRIDGE ACCT# 810602037	9929191709	771.97
					Vendor Total :	**771.97**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	2938932	37.41
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3790102	26.72
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3792223	26.72
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3792830	27.08
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3793321	32.06
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3793466	129.01
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3794483	43.11
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3794820	32.06
		0532-0000	FREIGHT	FREIGHT CHARGES - MAY 2026	3794988	26.72
					Vendor Total :	**380.89**
109928	IBS, INC.	0445-0012	FABRICATING & WELDING	GRINDING DISCS, FLAP DISCS ROAD & BRIDGE ACCT# 1023828	906105-0	214.35
		0532-0000	FREIGHT	FREIGHT ROAD & BRIDGE ACCT# 1023828	906105-0	13.24
					Vendor Total :	**227.59**
105285	INTERMOUNTAIN SIGN & SAFETY	0643-0000	SIGNS	COUNTY ROAD NAME SIGN - PLEASANT VALLEY LOOP	22652	138.00
					Vendor Total :	**138.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

74 J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	T2 STEER TIRES ROAD & BRIDGE ACCT# A07237918	72300746645	1,460.02	
	0473-0000	VEHICLES - TIRES	8 NEW TIRES FOR T6A, AND 2 NEW TIRES FOR T2 ROAD & BRIDGE ACCT# A07237918	72300747455	5,702.98	
	0473-0000	VEHICLES - TIRES	M49 TIRE ROAD & BRIDGE ACCT# A07237918	72300748379	42.98	
				Vendor Total :	**7,205.98**	
109929 JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T21 FUEL DIVIDER ROAD & BRIDGE ACCT# 863650	3014CF	89.86	
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	T21B SOLENOID ROAD & BRIDGE ACCT# 863650	30182CF	625.00	
	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 AXLE SUSPENSION REBUILD KIT ROAD & BRIDGE ACCT# 863650	30180CF	373.40	
	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 KING PIN ROAD & BRIDGE ACCT# 863650	30311CF	427.80	
				Vendor Total :	**1,516.06**	
105939 KERR SUPPLY LLC	0449-0006	FILTERS	T-22 HYDRAULIC FILTER ROAD & BRIDGE ACCT# 1116	058130	162.56	D
	0445-0014	GENERAL SHOP OVERHEAD	SHOP SUPPLIES ROAD & BRIDGE ACCT# 1116	057376	150.00	D
	0449-0003	FITTINGS	T-24 GAT ADAPTERS ROAD & BRIDGE ACCT# 1116	057798	25.78	D
	0490-0000	REPAIRS/MAINT- VEHICLES	T-24 PAINT ROAD & BRIDGE ACCT# 1116	056976	101.76	D
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLASTICBOND SYRNGE, ROLOC DISC ROAD & BRIDGE ACCT# 1116	057383	27.44	D
	0449-0006	FILTERS	ENGINE OIL FILTER ROAD & BRIDGE ACCT# 1116	058097	7.36	D
	0449-0006	FILTERS	FILTER ROAD & BRIDGE ACCT# 1116	058224	18.99	D
	0474-0000	VEHICLES - LUBRICANTS	LUBRICANT ROAD & BRIDGE ACCT# 1116	058713	14.99	D
	0490-0000	REPAIRS/MAINT- VEHICLES	T-5 FITTINGS ROAD & BRIDGE ACCT# 1116	058882	91.18	D
	0490-0000	REPAIRS/MAINT- VEHICLES	T-0 INTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 1116	059184	12.34	D
	0490-0000	REPAIRS/MAINT- VEHICLES	P-27 INTERIOR DOOR HANDLE ROAD & BRIDGE ACCT# 1116	059345	100.69	D
	0722-0000	CRUSHER-RELATED EXPENDITURES	CRUSHER AIR FRESHNERS AND SHOP TOWELS ROAD & BRIDGE ACC# 1116	059192	62.85	D
	0490-0000	REPAIRS/MAINT- VEHICLES	WINDSHILED WASHER PUMP T19 ROAD & BRIDGE ACCT# 1116	060102	21.84	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939 KERR SUPPLY LLC	0445-0014	GENERAL SHOP OVERHEAD	SHOP TOWELS ROAD & BRIDGE ACCT# 1116	060102	119.70
	0474-0000	VEHICLES - LUBRICANTS	WINDSHIELD WASHER FLUID ROAD & BRIDGE ACCT# 1116	060102	53.88
	0490-0000	REPAIRS/MAINT- VEHICLES	T-1 TOP COAT PAINT ROAD & BRIDGE ACCT# 1116	060882	103.28
	0490-0000	REPAIRS/MAINT- VEHICLES	T-21 ADAPTORS ROAD & BRIDGE ACCT# 1116	060997	11.96
	0474-0000	VEHICLES - LUBRICANTS	BIG SHOT CAN ROAD & BRIDGE ACCT# 1116	060997	65.94
	0490-0000	REPAIRS/MAINT- VEHICLES	SCH CORE FOR AC P-35 ROAD & BRIDGE ACCT# 1116	061548	4.27
	0490-0000	REPAIRS/MAINT- VEHICLES	T-24 BATTERY CABLE LUG ROAD & BRIDGE ACCT# 1116	061614	31.92
	0722-0000	CRUSHER-RELATED EXPENDITURES	SHAKER 2 TRUST TREAT & BLACK PAINT, DRAIN PAN ROAD & BRIDGE ACCT# 1116	061076	117.93
	0722-0000	CRUSHER-RELATED EXPENDITURES	SHAKER 2 BRAKE CLEANER ROAD & BRIDGE ACCT# 1116	061149	41.88
	0722-0000	CRUSHER-RELATED EXPENDITURES	BRAKE CLEANER, DISPOSABLE GLOVES FOR CRUSHER ROAD & BRIDGE ACCT# 1116	061603	106.54
	0722-0000	CRUSHER-RELATED EXPENDITURES	SHAKER# 1 V-BELT ROAD & BRIDGE ACCT# 1116	061652	139.01
	0722-0000	CRUSHER-RELATED EXPENDITURES	SHAKER# 2 SILICONE, DUCT TAPE ROAD & BRIDGE ACCT# 1116	061807	45.47
	0449-0003	FITTINGS	T-24 HYDRAULIC ADAPTER ROAD & BRIDGE ACCT# 1116	062163	19.50
	0490-0000	REPAIRS/MAINT- VEHICLES	T-1 PRIMER ROAD & BRIDGE ACCT# 1116	060823	176.52
	0490-0000	REPAIRS/MAINT- VEHICLES	T-5 OIL FILLER CAP ROAD & BRIDGE ACCT# 1116	062648	32.59
	0490-0000	REPAIRS/MAINT- VEHICLES	METRIC DIFF BOLT KIT ROAD & BRIDGE ACCT# 1116	063168	17.33
	0449-0006	FILTERS	E-49 FILTERS ROAD & BRIDGE ACCT# 1116	063941	33.21
	0474-0000	VEHICLES - LUBRICANTS	GLASS CLEANER ROAD & BRIDGE ACCT# 1116	063782	55.32
	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 A/C EXPANSION VALVE , AIR CONDITIONING FILTER ROAD & BRIDGE ACCT# 1116	063788	80.58
	0490-0000	REPAIRS/MAINT- VEHICLES	T-19 HYDRAULIC HOSE FITTINGS, HYDRAULIC HOSE ROAD & BRIDGE ACCT# 1116	064153	58.78
	0449-0001	BATTERIES	E-49 MOWER BATTERY CORE CHARGE ROAD & BRIDGE ACCT# 1116	064326	222.79

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0449-0002 FASTENERS	T-5 FASTENERS ROAD & BRIDGE ACCT# 1116	064164	12.33	
		0490-0000 REPAIRS/MAINT- VEHICLES	P30 WINDSHIELD WIPER BLADES ROAD & BRIDGE ACCT# 1116	064282	63.98	
				Vendor Total :	**2,412.49**	
3905	KG & T SEPTIC, INC.	0630-0000 CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 3/30 - 4/26/2026 MOYIE PIT	62257	145.00	D
		0630-0000 CHEMICALS	ROAD & BRIDGE PRIVATE PT SERVICED 4/28, 5/12 & 5/26/2026	62693	321.00	
				Vendor Total :	**466.00**	
109321	KIMBALL EQUIPMENT COMPANY	0722-0000 CRUSHER-RELATED EXPENDITURES	SHAKER# 2 OIL SEAL, WEAR SLEEVE & FREIGHT ROAD & BRIDGE ACCT# BP0006592	PSO207871-1	130.74	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CONV# 11 SCRAPR. GEARBOX ROAD & BRIDGE ACCT# BP0006592	PSO207844-1	4,076.13	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CONV# 7 RETURN ROLLER ROAD & BRIDGE ACCT# BP0006592	PSO208288-1	56.06	
		0722-0000 CRUSHER-RELATED EXPENDITURES	SHAKER# 2 OIL SEAL, WEAR SLEEVE & FREIGHT ROAD & BRIDGE ACCT# BP0006592	PSO209327-1	132.77	
		0722-0000 CRUSHER-RELATED EXPENDITURES	CONV# 5 LIGHT DUTY TAKEUP ROAD & BRIDGE ACCT# BP0006592	PSO209419-1	631.32	
				Vendor Total :	**5,027.02**	
109336	KOVERAGE SUPPLY	0722-0000 CRUSHER-RELATED EXPENDITURES	SPADE SHOVEL FOR CRUSHER ROAD & BRIDGE ACCT# 1116	20983	29.99	
		0722-0000 CRUSHER-RELATED EXPENDITURES	DROP CLOTH ROAD & BRIDGE ACCT# 170	21330	8.59	
				Vendor Total :	**38.58**	
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000 CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY CLEANING CHARGES MAY 2026	INV-000687	236.25	
				Vendor Total :	**236.25**	
589	MICHAEL TODD AND COMPANY, INC.	0449-0008 GROUND ENGAGEMENT	FLAT POLY BRISTLES FOR BROOM ROAD & BRIDGE ACCT# 10126	223831	3,952.10	
				Vendor Total :	**3,952.10**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

107196	NEWMAX, LLC	0806-0000	CAPITAL - OFFICE EQUIPMENT	POWEREDGE T360 SERVER, DELL BATTERY BACKUP ROAD & BRIDGE ACCT# C3540	INV-00503315	8,967.22	
		0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE-REGULATORY IPHOSTED W/HEADSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00507303	204.62	
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT-SERVICE-BACKUP/RECOVER, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00507303	810.00	
					Vendor Total :	**9,981.84**	
108154	NORTH IDAHO TOOLS LLC	0803-0007	CAPITAL - SHOP EQUIPMENT	SOLUS PLUS DIAGNOSTIC SCANNER	050626173650	2,299.00	
					Vendor Total :	**2,299.00**	
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0490-0000	REPAIRS/MAINT- VEHICLES	T-1 SANDBLASTING TRUCK	027866	275.00	
		0490-0000	REPAIRS/MAINT- VEHICLES	T24 FLATBAR	028715	20.15	
		0490-0000	REPAIRS/MAINT- VEHICLES	T24 POWDERCOATING FOR BRACKET	623805	97.45	
					Vendor Total :	**392.60**	
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD. LIGHTS SERVICE 3/25 - 4/25/2026		36.18	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 3/25 - 4/25/2026		36.54	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 & 1 SERVICE 3/25 - 4/25/2026		32.82	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 3/25 - 4/25/2026		36.63	D
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD. LIGHTS SERVICE 4/25 - 5/25/2026		36.09	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 4/25 - 5/25/2026		35.91	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 4/25 - 5/25/2026		35.72	
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 1 SERVICE 4/25 - 5/25/2026		32.64	
					Vendor Total :	**282.53**	
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	MISC. OFFICE SUPPLIES ROAD & BRIDGE ACCT# 39424458	466493946001	114.25	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	INK CARTRIDGE, SHARPIE PENS, HIGHLIGHTER, OFFICE DUSTER ROAD & BRIDGE ACCT# 39424458	466726238001	64.37
					Vendor Total:	**178.62**
109230	POWELL ENTERPRISES	0449-0006	FILTERS	P30 AIR FILTER	S10135	23.73
		0449-0006	FILTERS	P22 OIL, AIR & FUEL FILTERS, CARTRIDGE SLIP TANK	S10136	39.20
		0449-0006	FILTERS	P28 OIL AND AIR FILTERS	S10137	30.07
		0449-0006	FILTERS	OIL & AIR FILTERS	S10138	47.27
		0449-0006	FILTERS	OIL, AIR AND FUEL FILTERS	S10139	98.51
		0449-0006	FILTERS	LUBE FILTER, AIR CLEANER, FUEL SPIN-ON & COOLANT FILTER	S10152	153.07
		0449-0006	FILTERS	C51 FILTERS	S10194	153.42
		0449-0006	FILTERS	E61 FILTERS ROAD & BRIDGE ACCT	S 10240	169.01
		0449-0006	FILTERS	E62 FILTERS ROAD & BRIDGE	S 10241	169.01
					Vendor Total:	**883.29**
104929	PRO X HOME CENTER	0445-0014	GENERAL SHOP OVERHEAD	ZIPLOCK BAGS, ANT BAIT, BRASS BRUSHES ROAD & BRIDGE ACCT# 200770	477550	23.95
		0474-0000	VEHICLES - LUBRICANTS	STORAGE TOTE FOR STORING COOLANT TO RE-USE ROAD & BRIDGE ACCT# 200770	477526	12.99
		0490-0000	REPAIRS/MAINT- VEHICLES	T21B HARDWARE ROAD & BRIDGE ACCT# 200770	477720	1.35
		0445-0014	GENERAL SHOP OVERHEAD	SHOP SUPPLIES ROAD & BRIDGE ACCT# 200770	478067	37.95
		0449-0002	FASTENERS	MISC. HARDWARE FOR ANTENAS ROAC & BRIDGE ACCT# 200770	477912	6.50
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	R22 PLUG, CLEANOUT FITTING, PVC COUPLING, CAP, PIPE, CEMENT ROAD & BRIDGE ACCT# 200770	478238	58.10
					Vendor Total:	**140.84**
108439	RACOM CORPORATION	0495-0000	REPAIRS/MAINT-COMMUNICATIONS	PROGRAMING LABOR, MOBILE MICS, BRASS MOUNTS	INV44973	314.32
		0802-0000	CAPITAL- COMMUNICATIONS EQUIP	VHF RADIOS, MOBILE ANTENNAS	INV44973	940.04
					Vendor Total:	**1,254.36**
107308	RWC GROUP	0490-0000	REPAIRS/MAINT- VEHICLES	T23 POWER STEERING RESERVOIR	XA106116818:01	93.58
					Vendor Total:	**93.58**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

1481	SPOKANE HOUSE OF HOSE, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	L48 FITTINGS ROAD & BRIDGE ACCT# 14693	INV9007	48.10
		0449-0003 FITTINGS	L48 FITTINGS ROAD & BRIDGE ACCT# 14693	INV8529	120.94
		0449-0003 FITTINGS	B44 FITTINGS ROAD & BRIDGE ACCT# 14693	INV12984	39.42
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	CREDIT ON RETURN OF FITTINGS & SEAL RINGS ROAD & BRIDGE ACCT# 14693	CM1191208	(137.43)
		0449-0003 FITTINGS	T24 FITTINGS ROAD & BRIDGE ACCT# 14693	INV23467	257.46
		0449-0003 FITTINGS	T24 FITTINGS ROAD & BRIDGE ACCT# 14693	INV23692	32.28
		0449-0003 FITTINGS	T24 FITTINGS ROAD & BRIDGE ACCT# 14693	INV23717	2,606.72
		0449-0003 FITTINGS	T-24 HOSES & FITTINGS ROAD & BRIDGE ACCT# 14693	INV25081	593.45
		0722-0000 CRUSHER-RELATED EXPENDITURES	HOSES & FITTINGS FOR CRUSHER ROAD & BRIDGE ACCT# 14693	INV25234	760.80
				Vendor Total :	**4,321.74**
947	STATE INSURANCE FUND	0416-0000 WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS - ROAD & BRIDGE POLICY# 26730	30814390	19,011.00
				Vendor Total :	**19,011.00**
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE MAY 2026		40.00
				Vendor Total :	**40.00**
101116	TIFCO INDUSTRIES	0449-0003 FITTINGS	T24 FITTINGS ROAD & BRIDGE ACCT# 120824	72197498	57.76
		0449-0002 FASTENERS	FASTNERS ROAD & BRIDGE ACCT# 120824	72200662	170.86
		0722-0000 CRUSHER-RELATED EXPENDITURES	CRUSHER INSERTS, CABLE TIES, WASHERS, NUTS, SCREWS ROAD & BRIDGE ACCT# 120824	72201610	881.14
				Vendor Total :	**1,109.76**
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000 SIGNS	ROAD SIGNS-BALL PARK, WINDING RD 25MPH, DEAD END, ETC. ROAD & BRIDGE ACCT# C000303	INV091386	3,246.34
		0670-0010 CONTRACTS-ROAD CONSTRUCTION	SUNRISE RD SIGNS ROAD & BRIDGE ACCT# C000303	INV091386	154.65

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

					Vendor Total :	**3,400.99**	
107522	TRUCKPRO HOLDING CORPORATION	0490-0000	REPAIRS/MAINT- VEHICLES	T19 SPRING, TREAD PIN, THRD ROD, SHOCK U-BOLT, WASHER ROAD & BRIDGE ACCT# BO007	274-0037181	1,349.54	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 SHOCK ABSORBERS ROAD & BRIDGE ACCT# BO007	274-0036750	185.98	D
		0490-0000	REPAIRS/MAINT- VEHICLES	T-19 BUSHING ROAD & BRIDGE ACCT# BO007	274-0037351	35.98	D
					Vendor Total :	**1,571.50**	
110080	UNION PACIFIC RAILROAD COMPANY	0485-0000	ADMINISTRATIVE PROF. SERVICE	KN21982 SCHOOLHOUSE RD PROJECT/KN20504 RAILROAD XING PROJECT ROAD & BRIDGE ACCT# 57487	9016183	1,955.25	D
					Vendor Total :	**1,955.25**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - BRAD BARTON 4/21 - 5/20/2026 208-290-1980	6144101108	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - JASON JONES 4/21 - 5/20/2026 208-290-1981	6144101108	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ALAN SUMPTER 4/21 - 5/20/2026 208-290-1982	6144101108	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ADAM RYALS 4/21 - 5/20/2026 208-290-3650	6144101108	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - SHANE CONROY 4/21 - 5/20/202 208-946-6647	6144101108	38.69	D
					Vendor Total :	**193.45**	
109209	WAPITI AERIAL SERVICES, INC.	0490-0000	REPAIRS/MAINT- VEHICLES	T13 ANNUAL BUCKET TRUCK INSPECTION ROAD & BRIDGE	INV13762	525.00	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	E47-2 ANNUAL BOOM SUPPORTED WORK PLATFORM INSPECTION ROAD & BRIDGE	INV13762	525.00	
					Vendor Total :	**1,050.00**	
863	WESTERN STATES EQUIPMENT COMPANY	0449-0006	FILTERS	L46 & L47 CABIN AIR FILTERS ROAD & BRIDGE ACCT# 1081760	IN003595853	148.40	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L39 O-RING SEALS, SHAFT, WASHERS, CONES, CUPS, SEALS ROAD & BRIDGE ACCT# 1081760	IN003539969	1,895.79	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000 EQUIP	REPAIRS/MAINT- HEAVY	G40 FUEL CAP & FREIGHT ROAD & BRIDGE ACCT# 1081760	IN003602216	162.00
					Vendor Total:	**2,206.19**
			00 ROAD AND BRIDGE		**Department Total:**	**152,493.73**
			0002 ROAD AND BRIDGE		**Fund Total:**	**152,493.73** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
109138 ALPINE FIRE PROTECTION LLC	0499-0000 REPAIRS/MAINT- OTHER	ANNUAL FIRE EXTINGUISHER SERVICE	9243	195.00
			Vendor Total :	**195.00**
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000/HANGAR SERVICE 4/15 - 5/15/2026		40.58
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000/TERMINAL SERVICE 4/15 - 5/15/2026		36.86
			Vendor Total :	**77.44**
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/VAULT SERVICE 4/1 - 5/42026		127.58
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/SNOW SHED SERVICE 4/2 - 5/4/2026		21.32
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/HIGHWAY 2 SERVICE 4/2 - 5/4/2026		109.99
			Vendor Total :	**258.89**
481 GENERAL FEED & GRAIN	0499-0000 REPAIRS/MAINT- OTHER	CLOVER SEED	53017	150.00
			Vendor Total :	**150.00**
4774 NORTHERN AIR, INC.	0519-0000 RENT-TRACTOR	SMALL TRACTOR WITH MISC. EQUIPMENT RENTAL	41998	630.00
	0672-0000 CONTRACTS- WEED CONTROL	WEED SPRAYER	42128	1,007.48
	0464-0000 UTILITIES- TELEPHONE, OTHER	COUNTY HALF OF INTERNET	42122	57.50
			Vendor Total :	**1,694.98**
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 50703305/SUNRISE ROAD HOUSE SERVICE 4/25 - 5/25/2026		45.16
			Vendor Total :	**45.16**
104929 PRO X HOME CENTER	0468-0000 UTILITIES- WATER	WEED SPRAY AIRPORT ACCT# 205220	478435	229.96
			Vendor Total :	**229.96**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0003 AIRPORT**					
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE 5/1 - 5/31/2026		40.00	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M30 SERVICE 5/1 - 5/31/2026		80.00	
				Vendor Total:	**120.00**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 4/28 - 5/27/2026		110.96	D
				Vendor Total:	**110.96**	
		00 AIRPORT		**Department Total:**	**2,882.39**	
		0003 AIRPORT		**Fund Total:**	**2,882.39**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110459 ADIX, KRISTIN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1091224	14.17	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1091224	5.00	D
			Vendor Total :	**19.17**	
110386 ALLENBERG, JESSE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	612402	16.24	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	612402	5.00	D
			Vendor Total :	**21.24**	
110387 ANSELMO, SILAS	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	412988	52.50	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	412988	20.00	D
			Vendor Total :	**72.50**	
110388 ANSLEY, HOLLY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	184610	4.03	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	184610	5.00	D
			Vendor Total :	**9.03**	
110389 ARCHIBALD, MARY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	470885	4.55	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	470885	5.00	D
			Vendor Total :	**9.55**	
102891 ARMSTRONG, DELLA	0464-0000 UTILITIES- TELEPHONE, OTHER	CELL PHONE USAGE REIMBURSEMENT FEB - MAY 2026	FEB - MAY 2026	160.00	
			Vendor Total :	**160.00**	
110460 ARTHUR, CLINTON	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1362062	13.02	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1362062	5.00	D
			Vendor Total :	**18.02**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE 5/1 - 5/31/2026	218535777	0.66	
			Vendor Total :	**0.66**	
110439 BASHAM, DEBRA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1760888	13.01	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1760888	10.00	D

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				Vendor Total :	**23.01**	
110390	BATEMAN, CAROLYN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1563143	12.82	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1563143	5.00	D
				Vendor Total :	**17.82**	
110391	BENSON, STORMY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	651246	26.80	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	651246	20.00	D
				Vendor Total :	**46.80**	
110392	BLACK, KRISTINE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1100849	2.93	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1100849	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1100849	2.93	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1100849	5.00	D
				Vendor Total :	**15.86**	
110461	BLACKMORE, BETHANY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1558234	7.69	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1558234	5.00	D
				Vendor Total :	**12.69**	
110462	BORK, CHRISTOPHER	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	259101	1.93	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	259101	5.00	D
				Vendor Total :	**6.93**	
110463	BOSKET, ANDREW	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	541924	21.98	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	541924	20.00	D
				Vendor Total :	**41.98**	
110464	CALLOS, KEVIN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	429556	4.63	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	429556	5.00	D
				Vendor Total :	**9.63**	
110465	CAPOFERRI, KARLA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	551166	11.40	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	551166	5.00	D
				Vendor Total :	**16.40**	
110393	CARPENTER, MARK	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	477571	11.41	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	477571	5.00	D
				Vendor Total :	**16.41**	
110466	CARSON, ALISHA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	367926	9.12	D

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110466	CARSON, ALISHA	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	367926	5.00	D
				Vendor Total :	**14.12**	
109636	CHAD CHRISTIANSEN, PSY.D., P.C	0487-0000 COURT ORDERED EVALUATIONS	JV11-26-0006 COMPETENCY EVALUATION	083947	1,631.25	
				Vendor Total :	**1,631.25**	
110394	CLAUNCH, MARK	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1325556	10.83	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1325556	5.00	D
				Vendor Total :	**15.83**	
110395	COON, CHAD	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	177201	1.52	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	177201	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	177201	1.52	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	177201	5.00	D
				Vendor Total :	**13.04**	
110396	COPELAND, SEAN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1322423	6.20	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1322423	20.00	D
				Vendor Total :	**26.20**	
110467	CORDLE, LAURA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1070550	7.15	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1070550	5.00	D
				Vendor Total :	**12.15**	
110397	COWELL, JACOB	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1052669	1.19	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1052669	5.00	D
				Vendor Total :	**6.19**	
110398	COWIN, EVE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1363563	45.50	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1363563	20.00	D
				Vendor Total :	**65.50**	
110440	CRAPO, JARON	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	2132271	0.74	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	2132271	5.00	D
				Vendor Total :	**5.74**	
110468	CRUM, ELENA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1253482	15.04	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1253482	5.00	D
				Vendor Total :	**20.04**	

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110469	CURTIS-PRIEST, BETTY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1427499	21.44	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1427499	20.00	D
				Vendor Total :	**41.44**	
110441	DEFOREST, KARLA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1945677	11.92	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1945677	10.00	D
				Vendor Total :	**21.92**	
110470	DELA CRUZ, JONALYN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2116181	1.06	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2116181	5.00	D
				Vendor Total :	**6.06**	
110399	DENNISON, BRUCE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1314556	25.43	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1314556	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1314556	25.43	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1314556	5.00	D
				Vendor Total :	**60.86**	
110471	DEVEREAUX, DAVID	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2503608	29.82	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2503608	20.00	D
				Vendor Total :	**49.82**	
110472	DUNNINGTON, SARA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1402029	13.99	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1402029	5.00	D
				Vendor Total :	**18.99**	
110442	EGGLESTON, MATTHEW	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1943891	1.73	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1943891	5.00	D
				Vendor Total :	**6.73**	
110473	ELIASSEN, NATASHA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	222021	3.16	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	222021	20.00	D
				Vendor Total :	**23.16**	
110474	ELWESS, HOWARD	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	516092	16.96	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	516092	20.00	D
				Vendor Total :	**36.96**	
110400	FALLIS, FORREST	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	913370	4.00	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	913370	5.00	D
				Vendor Total :	**9.00**	

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110401	FISCHER, AMULEK	0621-0000	JURY- JURORS FEES	03/09/26 MILEAGE	1349153	10.19	D
		0621-0000	JURY- JURORS FEES	03/09/26 JURY PAY	1349153	5.00	D
					Vendor Total :	**15.19**	
110443	FRAGO, DHILLON	0621-0000	JURY- JURORS FEES	03/11/26 MILEAGE	1683275	32.19	D
		0621-0000	JURY- JURORS FEES	03/11/26 JURY PAY	1683275	10.00	D
					Vendor Total :	**42.19**	
110402	FULLER, MATTHEW	0621-0000	JURY- JURORS FEES	03/09/26 MILEAGE	787032	7.70	D
		0621-0000	JURY- JURORS FEES	03/09/26 JURY PAY	787032	5.00	D
		0621-0000	JURY- JURORS FEES	03/11/26 MILEAGE	787032	7.70	D
		0621-0000	JURY- JURORS FEES	03/11/26 JURY PAY	787032	5.00	D
					Vendor Total :	**25.40**	
110444	GATENS, JOHNNY	0621-0000	JURY- JURORS FEES	03/11/26 MILEAGE	543156	2.42	D
		0621-0000	JURY- JURORS FEES	03/11/26 JURY PAY	543156	5.00	D
					Vendor Total :	**7.42**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH/IMC400SRF S#3944P650079 OVERAGE MAY 2026 EQUIP# 58450 CN54282-01	AR420413	5.48	
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	COURTHOUSE RICOH/IMC400SRF OVERAGE MAY 2026 EQUIP# 59174 S# 3944PC50399 CN54836-01	AR420414	33.73	
					Vendor Total :	**39.21**	
110475	HAWORTH, KIMALA	0621-0000	JURY- JURORS FEES	04/15/26 MILEAGE	2330973	8.15	D
		0621-0000	JURY- JURORS FEES	04/15/26 JURY PAY	2330973	5.00	D
					Vendor Total :	**13.15**	
110476	HELMS, RORY	0621-0000	JURY- JURORS FEES	04/15/26 MILEAGE	709354	8.02	D
		0621-0000	JURY- JURORS FEES	04/15/26 JURY PAY	709354	5.00	D
					Vendor Total :	**13.02**	
110445	HENDRICH, ROBERT	0621-0000	JURY- JURORS FEES	03/11/26 MILEAGE	306585	6.54	D
		0621-0000	JURY- JURORS FEES	03/11/26 JURY PAY	306585	5.00	D
					Vendor Total :	**11.54**	
110403	HENSLEE, ANGELA	0621-0000	JURY- JURORS FEES	03/09/26 MILEAGE	747590	8.03	D
		0621-0000	JURY- JURORS FEES	03/09/26 JURY PAY	747590	5.00	D
		0621-0000	JURY- JURORS FEES	03/11/26 MILEAGE	747590	8.03	D
		0621-0000	JURY- JURORS FEES	03/11/26 JURY PAY	747590	5.00	D

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				Vendor Total :	**26.06**	
110477 HOFSTEDT-HORTON, JOLYN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		1246436	14.01	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		1246436	5.00	D
				Vendor Total :	**19.01**	
110404 HOGH, LESLIE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		739433	10.79	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		739433	5.00	D
				Vendor Total :	**15.79**	
110405 HOSTERMAN, MIAKO	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		947109	1.36	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		947109	5.00	D
				Vendor Total :	**6.36**	
110478 HUTCHINSON, GREGORY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		413628	12.43	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		413628	5.00	D
				Vendor Total :	**17.43**	
110406 IACOLUCCI, MELISSA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1604072	19.54	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1604072	20.00	D
				Vendor Total :	**39.54**	
110479 JACKSON, CHERYL	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		864956	2.74	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		864956	5.00	D
				Vendor Total :	**7.74**	
110446 JACKSON, KEVIN	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		2179758	6.15	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		2179758	5.00	D
				Vendor Total :	**11.15**	
110480 JENKINS, SOPHIA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		958288	8.82	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		958288	5.00	D
				Vendor Total :	**13.82**	
110481 JOHNSON, TRUSTIN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		324355	27.06	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		324355	5.00	D
				Vendor Total :	**32.06**	
110482 KESSLER, JUSTUS	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		555393	18.68	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		555393	20.00	D

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				Vendor Total :	**38.68**	
110483 KIBBISH, MACY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		2491844	10.96	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		2491844	5.00	D
				Vendor Total :	**15.96**	
110447 KOEHN, KAYLA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1715653	13.67	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1715653	5.00	D
				Vendor Total :	**18.67**	
110448 KUCERA, WENDY	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1756225	18.20	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1756225	5.00	D
				Vendor Total :	**23.20**	
110484 LANE, DIANA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		2316270	1.06	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		2316270	5.00	D
				Vendor Total :	**6.06**	
110407 LARSON, KIANNA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1412371	9.90	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1412371	5.00	D
				Vendor Total :	**14.90**	
110485 MADDEN, TAMARA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		1232190	1.49	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		1232190	5.00	D
				Vendor Total :	**6.49**	
110486 MARGULIES, MARIE	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		2242596	15.14	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		2242596	5.00	D
				Vendor Total :	**20.14**	
110408 MATTHEWS, LEANN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1011225	14.26	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1011225	20.00	D
				Vendor Total :	**34.26**	
110487 MCCABE, WILLIAM	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		537727	4.50	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		537727	20.00	D
				Vendor Total :	**24.50**	
110449 MCGINNIS, LACIE	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1984046	1.31	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1984046	5.00	D

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				Vendor Total :	**6.31**	
110488 MCROBERTS, TONYA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		1040376	7.06	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		1040376	5.00	D
				Vendor Total :	**12.06**	
110409 MEADOR, GREGGORY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		689318	12.96	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		689318	20.00	D
				Vendor Total :	**32.96**	
110410 MELLINGER, KEITH	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1461063	2.71	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1461063	5.00	D
				Vendor Total :	**7.71**	
110450 MERRIFIELD, CHLOE	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1767640	11.69	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1767640	10.00	D
				Vendor Total :	**21.69**	
110411 METER, DONALD	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1528987	5.61	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1528987	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1528987	5.61	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1528987	5.00	D
				Vendor Total :	**21.22**	
110412 MITZEL, JUSTIN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		168077	12.63	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		168077	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		168077	12.63	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		168077	5.00	D
				Vendor Total :	**35.26**	
110489 MOREHOUSE, KOREY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		2410000	41.28	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		2410000	5.00	D
				Vendor Total :	**46.28**	
110451 MURRAY, JOSHUA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		2095565	22.95	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		2095565	10.00	D
				Vendor Total :	**32.95**	
110490 OLSON, KRAIG	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		1289785	14.10	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		1289785	20.00	D
				Vendor Total :	**34.10**	

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110491 ORISON, WINTER	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2415513	11.83	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2415513	5.00	D
			Vendor Total :	**16.83**	
110413 OVERMAN, GENE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	879659	3.30	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	879659	20.00	D
			Vendor Total :	**23.30**	
110414 PEREZ, MICHAEL	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	598501	2.83	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	598501	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	598501	2.83	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	598501	5.00	D
			Vendor Total :	**15.66**	
110415 PETERSEN, JEFFREY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	323388	10.80	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	323388	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	323388	10.80	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	323388	5.00	D
			Vendor Total :	**31.60**	
110416 PETERSON, SCOTT	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	171629	20.39	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	171629	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	171629	20.39	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	171629	5.00	D
			Vendor Total :	**50.78**	
110452 RIDGLEY, LATEEKA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1935540	1.99	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1935540	10.00	D
			Vendor Total :	**11.99**	
110417 RIEBLI, MICHAEL	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1011665	15.05	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1011665	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1011665	15.05	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1011665	5.00	D
			Vendor Total :	**40.10**	
110492 RIVES, TERESA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	677624	16.18	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	677624	5.00	D
			Vendor Total :	**21.18**	
110453 ROBBINS, DAKYN	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	2067172	7.16	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110453	ROBBINS, DAKYN	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	2067172	5.00	D
				Vendor Total :	**12.16**	
110493	ROCO, THERESA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	487545	11.93	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	487545	5.00	D
				Vendor Total :	**16.93**	
110494	ROGERS, NATHAN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1118510	15.01	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1118510	5.00	D
				Vendor Total :	**20.01**	
110418	ROSE, BROOKE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1425359	2.32	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1425359	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1425359	2.32	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1425359	5.00	D
				Vendor Total :	**14.64**	
110495	RUDE, CHARLES	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	865838	3.15	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	865838	5.00	D
				Vendor Total :	**8.15**	
110419	RUSH, RACHEL	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1051185	30.88	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1051185	20.00	D
				Vendor Total :	**50.88**	
110497	SCHNEIDER, JACQUELINE	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2379647	20.96	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2379647	20.00	D
				Vendor Total :	**40.96**	
110420	SCOTT, NANCY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	222492	7.66	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	222492	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	222492	7.66	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	222492	5.00	D
				Vendor Total :	**25.32**	
110498	SCOTT, TAYLOR	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2507588	3.02	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2507588	20.00	D
				Vendor Total :	**23.02**	
110421	SHEIKH, TAWNYA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	457982	8.15	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	457982	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110421	SHEIKH, TAWNYA	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	457982	8.15	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	457982	5.00	D
				Vendor Total :	**26.30**	
110454	SLATER, TANNER	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1772407	13.72	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1772407	5.00	D
				Vendor Total :	**18.72**	
110422	SMITH, AUDREY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	962991	7.98	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	962991	5.00	D
				Vendor Total :	**12.98**	
110499	SOLUM, DONALD	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	807890	5.77	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	807890	5.00	D
				Vendor Total :	**10.77**	
110500	SPIRIDON, RADU	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2462153	16.43	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2462153	5.00	D
				Vendor Total :	**21.43**	
110423	STAFFORD, LAURA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1022479	3.86	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1022479	20.00	D
				Vendor Total :	**23.86**	
110424	STAHL, JONATHAN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	916667	11.01	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	916667	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	916667	11.01	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	916667	5.00	D
				Vendor Total :	**32.02**	
110425	STANDLEY, ROGER	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	991198	22.21	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	991198	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	991198	22.21	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	991198	5.00	D
				Vendor Total :	**54.42**	
110426	STEEN, JOHN	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1265923	2.38	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1265923	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1265923	2.38	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1265923	5.00	D
				Vendor Total :	**14.76**	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110427 STIPPICH, MALORIE	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	306933	8.93	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	306933	5.00	D
			Vendor Total :	**13.93**	
106149 SUPER 1 FOODS	0620-0000 JURY- MEALS AND LODGING	BOTTLED WATER FOR JURY TRIAL DISTRICT COURT ACCT# 26	02-21978	13.52	
			Vendor Total :	**13.52**	
110501 SWIFT, SAMANTHA	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	469376	4.74	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	469376	5.00	D
			Vendor Total :	**9.74**	
110455 TANNER, STEPHEN	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1783642	8.19	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1783642	5.00	D
			Vendor Total :	**13.19**	
110502 TAYLOR , NOEMI	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	875609	21.30	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	875609	5.00	D
			Vendor Total :	**26.30**	
110503 THOMSON, MARK	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2318493	45.96	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2318493	20.00	D
			Vendor Total :	**65.96**	
110428 THORWART, JUANITA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1037374	20.10	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1037374	5.00	D
			Vendor Total :	**25.10**	
110429 TROYER, JOSHUA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	185636	47.00	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	185636	20.00	D
			Vendor Total :	**67.00**	
110430 TRUMBLE, GENEVA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	199810	1.31	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	199810	5.00	D
	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	199810	1.31	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	199810	5.00	D
			Vendor Total :	**12.62**	
110504 TRUPPE, ROBERT	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1050284	13.20	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1050284	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**18.20**	
110431 UMPHENOUR, ADETTA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1032979	15.12	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1032979	5.00	D
				Vendor Total :	**20.12**	
110505 WAITINAS, ELIZABETH	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		2373439	13.82	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		2373439	5.00	D
				Vendor Total :	**18.82**	
110432 WALTERING, ROBERT	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		484237	5.62	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		484237	20.00	D
				Vendor Total :	**25.62**	
110506 WARD, KELLIE	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		447336	20.89	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		447336	5.00	D
				Vendor Total :	**25.89**	
110433 WATKINS, TIMOTHY	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		419660	25.68	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		419660	5.00	D
				Vendor Total :	**30.68**	
110434 WATTS, BRIANNA	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		899191	7.03	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		899191	5.00	D
				Vendor Total :	**12.03**	
110507 WEICHAL, CLINT	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		257669	11.47	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		257669	5.00	D
				Vendor Total :	**16.47**	
110456 WERDER, LORI	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE		1775811	5.67	D
	0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY		1775811	10.00	D
				Vendor Total :	**15.67**	
110435 WHITE, MATTHEW	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE		1629773	15.28	D
	0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY		1629773	20.00	D
				Vendor Total :	**35.28**	
110508 WHITE, WILLIAM	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE		1896421	1.26	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY		1896421	10.00	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**11.26**	
110457	WHITENER, AVERY	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1873908	14.85	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1873908	5.00	D
				Vendor Total :	**19.85**	
110509	WIDNER, JENNIFER	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	472658	9.18	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	472658	5.00	D
				Vendor Total :	**14.18**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000 TRANSCRIPTS	CASA BILLING FOR MARCH 2026	MARCH 2026	2,587.50	
				Vendor Total :	**2,587.50**	
110458	WILLIAMSON, JEFFREY	0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	1782818	36.16	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	1782818	5.00	D
				Vendor Total :	**41.16**	
110436	WILSON, JENNIFER	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	1467227	2.02	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	1467227	5.00	D
				Vendor Total :	**7.02**	
110437	WILSON, WILLIAM	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	383880	2.19	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	383880	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	383880	2.19	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	383880	5.00	D
				Vendor Total :	**14.38**	
110510	WINTERS, JOHN	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	2263295	4.80	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	2263295	5.00	D
				Vendor Total :	**9.80**	
110438	WOJACK, TRACI	0621-0000 JURY- JURORS FEES	03/09/26 MILEAGE	178114	24.85	D
		0621-0000 JURY- JURORS FEES	03/09/26 JURY PAY	178114	5.00	D
		0621-0000 JURY- JURORS FEES	03/11/26 MILEAGE	178114	24.85	D
		0621-0000 JURY- JURORS FEES	03/11/26 JURY PAY	178114	5.00	D
				Vendor Total :	**59.70**	
110511	WOLD, APRIL	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	361132	3.56	D
		0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	361132	20.00	D
				Vendor Total :	**23.56**	

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110512 WRIGHT, BLAINE	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	1035885	3.39	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	1035885	5.00	D
			Vendor Total:	**8.39**	
110513 YOUNG, HARRY	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	808298	11.40	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	808298	5.00	D
			Vendor Total:	**16.40**	
110514 ZALABAK, PETER	0621-0000 JURY- JURORS FEES	04/15/26 MILEAGE	623912	41.26	D
	0621-0000 JURY- JURORS FEES	04/15/26 JURY PAY	623912	20.00	D
			Vendor Total:	**61.26**	
	00 DISTRICT COURT		**Department Total:**	**7,391.55**	

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0569-0000 EDUCATION- OTHER	IPCA 2025 CHALLENGE COIN CARD END AW5396	00161	45.00	D
	0470-0001 VEHICLES - FUEL, UNLEADED GAS	PLATES FOR 2010 CHEVY TAHOE CARD END AW5396	S261271621069074709	23.58	D
	0761-0005 PROGRAMS - OTHER EXPENSE	ADOBE SERVICES 5/13/2026 - 5/12/2027 CARD END AW5396	3456142497	239.88	D
	0761-0005 PROGRAMS - OTHER EXPENSE	PANTRY ITEMS CARD END AW5396	411285/012067	94.52	D
			Vendor Total:	**402.98**	
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES	TONER FOR PRINTERS PROBATION ACCT# 39506374	470392197001	1,550.81	
			Vendor Total:	**1,550.81**	
105318 REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION UA DRUG SCREENS PROBATION ACCT# 101101	10110120264	521.94	
	0760-0005 NON-PROBATION SUBSTANCE ABUSE	LAB TESTING OF NON- PROBATION UA DRUG SCREENS PROBATION ACCT# 101101	10110120264	67.46	
			Vendor Total:	**589.40**	

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Fund	**0006 DISTRICT COURT**					
100112 VERIZON WIRELESS	0464-0000	PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 4/21 - 5/20/2026 208-946-6102	6144101108	38.69	D
	0464-0000	PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 4/21 - 5/20/2026 208-946-7515	6144101108	38.69	D
				Vendor Total:	**77.38**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**2,620.57**	
			0006 DISTRICT COURT	**Fund Total:**	**10,012.12**	✓

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Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF OFFICE SHREDDING SERVICE APRIL 2026 ACCT# WSN02951	12174707	57.53	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	12174707	9.04	
			Vendor Total :	**66.57**	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	PATROL & ADMIN CELLPHONES	287299009445X06012026	983.01	
			Vendor Total :	**983.01**	
27 BOUNDARY TRACTOR	0475-0000 VEHICLES - REPAIRS	2010 POLARIS REPAIR SHERIFF ACCT# 03420-BTC	BTC-47116	1,510.74	
			Vendor Total :	**1,510.74**	
101473 CALLIE'S NICHE	0554-0001 BALLISTIC VESTS	SHIRT REPAIR & PATCHES FOR 1506	254321	48.00	
	0554-0001 BALLISTIC VESTS	BADGES ON 1509 SHIRTS	254325	12.00	
			Vendor Total :	**60.00**	
108217 DATAWORKS PLUS LLC	0806-0000 CAPITAL- OFFICE EQUIPMENT	MAINTENANCE FEE FOR JAIL PRINTER	26-1113	1,240.00	
			Vendor Total :	**1,240.00**	
100928 DELL MARKETING L.P.	0804-0000 CAPITAL- COMPUTERS	COMPUTER FOR DISPATCH CAMERAS SHERIFF ACCT# 23186817	2009818443441	3,713.08	
			Vendor Total :	**3,713.08**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL - PATROL SHERIFF ACCT# 001511	CL55583	5,623.38	
			Vendor Total :	**5,623.38**	
109142 ELAN FINANCIAL SERVICES	0439-0000 TRAVEL - OTHER	HOTEL FOR TRAVIS STOLLEY (LATER CANCELLED) CARD END TS5984	592203947	177.44	D
	0439-0000 TRAVEL - OTHER	HOTEL FOR TRAVIS STOLLEY (LATER CANCELLED) CARD END TS5984	592204491	177.44	D
	0439-0000 TRAVEL - OTHER	HOTEL FOR TRAVIS STOLLEY (LATER CANCELLED) CARD END TS5984	592204492	177.44	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142 ELAN FINANCIAL SERVICES	0439-0000	TRAVEL - OTHER	HOTEL FOR TRAVIS STOLLEY CARD END TS5984	ACCT# 1029291814	134.30	D
	0439-0000	TRAVEL - OTHER	HOTEL FOR TONY JEPPSEN CARD END TS5984	ACCT# 1025751085	902.44	D
	0439-0000	TRAVEL - OTHER	CREDIT ON ROOM CHARGE CARD END TS5984	CREDIT ON FOLIO NO 47486	(7.96)	D
	0440-0003	SUPPLIES - VAULT	FILE CABINETS CARD END TS5984	113-1265629-8610638	305.98	D
	0440-0000	SUPPLIES - OFFICE	REPLACEMENT INK CARTRIDGE CARD END TS5984	113-9399100-1867462	302.04	D
	0440-0002	SUPPLIES - DEPUTIES	STARLINK 1/15 - 2/15/2026 CARD END TS5984	INV-USA-65466279-99899-1	5.00	D
	0440-0002	SUPPLIES - DEPUTIES	STARLINK 2/15 - 3/15/2026 CARD END TS5984	INV-DF-USA-68811993-37122-72	5.00	D
	0440-0002	SUPPLIES - DEPUTIES	DUPLICATE INVOICE REVERSAL CARD END TS5984	REVERSE 113-4237472-4454610	(144.99)	D
	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DUPLICATE INVOICE REVERSAL CARD END TS5984	REVERSE 113-4798179-6119400	(265.96)	D
	0509-0000	SUPPLIES - JAIL	DUPLICATE INVOICE REVERSAL CARD END TS5984	REVERSE 113-3618014-7314634	(29.57)	D
	0556-0000	WEAPONS / AMMUNITION, ETC	DUPLICATE INVOICE REVERSAL PART 1 CARD END TS5984	REVERSE 112-6522290-5492245	(606.52)	D
	0556-0000	WEAPONS / AMMUNITION, ETC	DUPLICATE INVOICE REVERSAL PART 2 CARD END TS5984	REVERSE 112-6522290-5492245	(740.70)	D
	0556-0000	WEAPONS / AMMUNITION, ETC	DUPLICATE INVOICE REVERSAL PART 3 CARD END TS5984	REVERSE 112-6522290-5492245	(613.56)	D
	0556-0000	WEAPONS / AMMUNITION, ETC	DUPLICATE INVOICE REVERSAL PART 4 CARD END TS5984	REVERSE 112-6522290-5492245	(36.90)	D
	0509-0000	SUPPLIES - JAIL	TAMPONS FOR JAIL CARD END TS5984	99902247140126810 91	22.74	D
	0439-0000	TRAVEL - OTHER	PIZZA FOR DUI TRAINING CARD END TS5984	5557167375014	200.97	D
	0554-0001	BALLISTIC VESTS	NAME PATCHES CARD END TS5984	1529706	61.10	D
	0509-0000	SUPPLIES - JAIL	PENCIL SHARPENERS CARD END TS5984	111-6578665-7351451	6.99	D
	0440-0002	SUPPLIES - DEPUTIES	TACTICAL WEAPON LIGHT CARD END TS5984	111-0317850-0109007	153.93	D
	0440-0002	SUPPLIES - DEPUTIES	STARLINK STANDBY MODE 5/15 - 6/15/2026 CARD END TS5984	INV-DF-US-D31LCI4W0I76TIGE7C	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0008 JUSTICE FUND					
109142 ELAN FINANCIAL SERVICES	0440-0002 SUPPLIES - DEPUTIES	SAFARILAND ORDER CARD END TS5984	N38PDZ5F	104.89	D
	0440-0002 SUPPLIES - DEPUTIES	KEY FOB CARD END TS5984	258593	34.99	D
	0440-0000 SUPPLIES - OFFICE	STAMP CARD END TS5984	111-6672150-6672150-6452242	12.62	D
	0440-0000 SUPPLIES - OFFICE	WIRELESS MOUSE CARD END TS5984	111-3950978-1244210	24.14	D
	0440-0000 SUPPLIES - OFFICE	PHONE CORDS CARD END TS5984	111-8862332-5278647	8.53	D
	0440-0000 SUPPLIES - OFFICE	DRUM FOR PRINTER CARD END TS5984	111-6532740-5754636	102.12	D
	0440-0000 SUPPLIES - OFFICE	PARTIAL REFUND /COMPUTER CORD CARD END TS5984	111-6590341-0573062 - PARTIAL REFUND	(7.64)	D
	0806-0000 CAPITAL- OFFICE EQUIPMENT	LASER PRINTER CARD END TS5984	112-9029386-1575430	632.58	D
	0800-0000 CAPITAL- FURNITURE / FIXTURES	OFFICE CHAIR CARD END TS5984	111-8206763-5826603	142.49	D
	0440-0000 SUPPLIES - OFFICE	REFUND FOR HEADSETS FOR DISPATCH CARD END TS5984	VDO COMMUNICATIONS REFUND	(184.19)	D
	0554-0001 BALLISTIC VESTS	JAIL UNIFORM SHIRTS (NOVEMBER 2025 INVOICE) CARD END TS5984	1312319	401.21	D
	0554-0001 BALLISTIC VESTS	UNIFORMS FOR Z. SCHLEIF CARD END TS5984	310347	545.66	D
	0509-0000 SUPPLIES - JAIL	COMPRESSION SOCKS CARD END TS5984	111-0978918-8409853	29.98	D
	0509-0000 SUPPLIES - JAIL	MUGSHOT CHART, FIRE EXTINGUISHER MOUNTS, EXTERNAL USB CARD END TS5984	114-3238837-8901863	133.51	D
	0509-0000 SUPPLIES - JAIL	FIRE EXTINGUISHER MOUNTING BRACKET CARD END TS5984	114-6307991-5491401	13.01	D
	0509-0000 SUPPLIES - JAIL	JAIL TRAYS CARD END TS5984	N1014530	226.02	D
	0509-0000 SUPPLIES - JAIL	CREDIT ON PURCHASE CARD END TS5984	N1014530	(10.68)	D
	0440-0000 SUPPLIES - OFFICE	PRINTER BELT CARD END TS5984	111-8848782-2201832	64.87	D
	0440-0000 SUPPLIES - OFFICE	FOLDERS CARD END TS5984	111-4531582-6897836	143.60	D
	0440-0000 SUPPLIES - OFFICE	INK CARTRIDGES CARD END TS5984	111-3721372-3094600	119.68	D
	0554-0001 BALLISTIC VESTS	BALANCE- .01 DESCREPANCY FROM ORIGINAL INVOICE OF $401.21 CARD END TS5984	1312319	0.01	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0008 JUSTICE FUND**						
109142	ELAN FINANCIAL SERVICES	0440-0005	SUPPLIES -DRUG DOG EXPENSE	PACKTRACK HANDLER SUBSCRIPTION 5/1/2026 - 5/1/2027 CARD END TS5984 RESUBMITTED CURRENT INV	WFEDCHNO-0001	140.00	D
					Vendor Total:	**2,869.25**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SERVICES-OTHER	BACKGROUND CHECKS FOR S. ANTOLIN & S. DUGGER	101150-SHERIFF	16.00	
					Vendor Total:	**16.00**	
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	SHERIFF MONTHLY PRIMARY DNS SERVICES 6/2 - 7/1/2026 ACCT# 46597	1869004	11.50	
					Vendor Total:	**11.50**	
101060	ICS JAIL SUPPLIES, INC.	0509-0000	SUPPLIES - JAIL	COMBS, RAZORS & SOAP FOR INMATES SHERIFF ACCT# 83805JL	INV815785	284.41	
		0509-0000	SUPPLIES - JAIL	SHOWER CURTAIN FOR JAIL SHERIFF ACCT# 83805JL	INV815870	90.00	
		0502-0000	JAIL - UNIFORMS	INMATE CLOTHING - PANTS SHERIFF ACCT#	INV815942	76.61	
					Vendor Total:	**451.02**	
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	MAY CLEANING SERVICES - 302	688	157.50	
					Vendor Total:	**157.50**	
108266	MARTINEZ, MIKE	0439-0000	TRAVEL - OTHER	REIMBURSE FOR SNACKS & BEVERAGES FOR DUI TRAINING		120.88	
					Vendor Total:	**120.88**	
567	NORTH IDAHO COLLEGE	0439-0000	TRAVEL - OTHER	LODGING FOR DISPATCH ACADEMY -- ADAM MILLER 6/15 - 6/26/2026	22540	261.00	D
					Vendor Total:	**261.00**	
108125	NORTH IDAHO COLLISION REPAIR CENTER LLC	0475-0000	VEHICLES - REPAIRS	REPLACE SEATBELT 2024 TAHOE SHERIFF	7616	147.35	
					Vendor Total:	**147.35**	
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0001	SUPPLIES - JANITORIAL	LAUNDRY DETERGENT SHERIFF ACCT# 39424508	469120747001	171.50	
		0440-0001	SUPPLIES - JANITORIAL	BATHROOM TISSUE SHERIFF ACCT# 39424508	463411225001	157.38	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**328.88**	
106958	PANHANDLE TOWING & RECOVERY, LLC	0475-0000	VEHICLES - REPAIRS	VEHICLE TOW	7675	223.50	
					Vendor Total :	**223.50**	
105318	REDWOOD TOXICOLOGY LABORATORY	0702-0001	DRUG TESTING/ PHYSICALS	DRUG TEST SHERIFF ACCT# 101543	10154320264	10.00	
					Vendor Total :	**10.00**	
109165	SMS AUTOMOTIVE & MARINE, INC.	0475-0000	VEHICLES - REPAIRS	BODY CAM DOCK REPLACEMENT 2024 TAHOE C03761	4558	298.88	
		0475-0000	VEHICLES - REPAIRS	BODY CAM DOCK REPLACEMENT 2020 INTERCEPTOR SO1502	4577	298.88	
		0475-0000	VEHICLES - REPAIRS	BODY CAM DOCK & BATTERY REPLACEMENT 2021 TAHOE SO1505	4588	723.50	
		0475-0000	VEHICLES - REPAIRS	BODY CAM DOCK REPLACEMENT 2022 TAHOE S01503	4591	298.88	
					Vendor Total :	**1,620.14**	
947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS - SHERIFF POLICY# 26730	30814390	7,393.00	
					Vendor Total :	**7,393.00**	
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 2/28 - 3/6/26 REPLACES LOST CK# 26-2732 SHERIFF ACCT# C2278000	INV2000267542	3,364.40	D
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 3/7 - 3/13/26 REPLACES LOST CK# 26-2732 SHERIFF ACCT# C2278000	INV2000268205	3,270.69	D
		0801-0000	CAPITAL - VEHICLES	WEEKLY INMATE MEALS 3/14-3/20/26 REPLACES LOST CK# 26-2732 SHERIFF ACCT# C2278000	INV2000268727	3,513.11	D
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 3/21-3/27/26 REPLACES LOST CK# 26-2732 SHERIFF ACCT# C2278000	INV2000269247	3,438.85	D
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 3/28-4/3/26 REPLACES LOST CK# 26-2732 SHERIFF ACCT# 26-2732	INV2000269759	3,525.95	D
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 4/25 - 5/1/2026 SHERIFF ACCT# C2278000	INV2000271948	3,475.70	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 5/2 - 5/8/2026 SHERIFF ACCT# C2278000	INV2000272600	3,500.40	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 5-9 - 5/15/2026 SHERIFF ACCT# C2278000	INV2000273106	3,469.95	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 5/16 - 5/22/2026 SHERIFF ACCT# C2278000	INV2000273621	3,395.42	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total:	**30,954.47**
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES MAY 2026	251935-202605-1	100.00
					Vendor Total:	**100.00**
104504	VALENCE INC.	0701-0000	RADIO EXPENSES	HARRIS PORTABLE RADIO-VEHICLE	INV4756	353.84
		0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PHONE SERVICE	DG-1157	745.64
					Vendor Total:	**1,099.48**
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	FUELE - PATROL SHERIFF ACCT# 0496-00-890377-5	112693490	1,217.45
					Vendor Total:	**1,217.45**
109396	WIARCOM, INC	0528-0000	DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES SHERIFF ACCT# 4A-100418	10461985	293.30
					Vendor Total:	**293.30**
			02 SHERIFF		**Department Total:**	**60,471.50**

Department 03 PROSECUTING ATTORNEY

Vendor Name		Expenditure Account		For Payment Of	INVOICE Number	Amount
3079	AT&T	0464-0000	UTILITIES- TELEPHONE, OTHER	JUSTICE ACCT# 1000-814-8115 SERVICE 5/1 - 5/31/2026	1182886161	0.66
					Vendor Total:	**0.66**
105045	CULLIGAN WATER LLC	0440-0000	SUPPLIES - OFFICE	PROSECUTOR'S DRINKING WATER SERVICE MAY 2026 ACCT# 560108	202606560108	45.95
					Vendor Total:	**45.95**
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX OVERAGE MAY 2026 EQUIP# 55431 S# C737M340719 CN52831-01	AR420431	18.43
					Vendor Total:	**18.43**
110522	OREGON DEPARTMENT OF TRANSPORTATION	0559-0000	OTHER MISCELLANEOUS EXPENSE	DEFENDANT DRIVING RECORD	293240823	3.00
					Vendor Total:	**3.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WESTLAW SUBSCRIPTION MAY 2026 PROSECUTOR ACCT# 1000400098	853656947	402.43
			Vendor Total:	**402.43**
		03 PROSECUTING ATTORNEY	**Department Total:**	**470.47**

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
106425 KOOTENAI COUNTY	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS APRIL 2026 44 DAYS	2026-00000016	9,900.00
			Vendor Total:	**9,900.00**
		05 JUVENILE / ADULT DETENTION	**Department Total:**	**9,900.00**

Department 16 JAIL MEDICAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
104249 BONNERS FERRY FAMILY MEDICINE	0590-0001 PROF SERV-SHERIFF'S OFFICE	INMATE MEDICAL DR. VISITS - MAY 2026	MAY 2026	1,819.10
			Vendor Total:	**1,819.10**
36 BOUNDARY COMMUNITY HOSPITAL	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 4/24/2026	BAKER, HANNAH	285.63
	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM VISIT 4/22/2026	ECCLES, CORY	4,187.60
	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM VISIT 5/9/2026	ROUNSVILLE, HUNTER	4,712.24
			Vendor Total:	**9,185.47**
109026 SECURITY SERVICES NORTHWEST, INC.	0590-0002 PROF SERV - S.O. MENTAL HOLDS	INMATE TRANSPORT	150504	1,523.75
			Vendor Total:	**1,523.75**
		16 JAIL MEDICAL	**Department Total:**	**12,528.32**
		0008 JUSTICE FUND	**Fund Total:**	**83,370.29** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110382 MILLER, ADAM	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR ECO ACADEMY 6/15 - 6/26/2026		512.00	
			Vendor Total :	**512.00**	
4376 NORTH IDAHO COLLEGE	0569-0000 EDUCATION- OTHER	A. MILLER DISPATCH ACADEMY REGISTRAITON 6/15 - 6/26/2026	235796	200.00	
			Vendor Total :	**200.00**	
110383 PADILLA, ERICA	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR ECO ACADEMY 6/15 - 6/26/2026		512.00	
			Vendor Total :	**512.00**	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY MAINTENANCE SERVICE	INV4855	1,800.00	
			Vendor Total :	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 4/21 - 5/20/2026	6144101106	38.69	D
		986-205-1715			
			Vendor Total :	**38.69**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5		435.00	D
		SERVICE 05/01 - 05/31/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5		244.00	D
		SERVICE 05/01/2026 - 05/31/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052424-5		244.00	D
		SERVICE 05/01/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACC# 208-003-2519-022212-5		1,916.00	
		SERVICE 05/04 - 06/03/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 425-353-2915-021012-5		62.31	
		SERVICE 5/13 - 6/12/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 509-334-4665-021012-5		61.39	
		SERVICE 5/13 - 6/12/2026			
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1710-062024-5		435.00	
		SERVICE 5821 - 6/20/2026			

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0009 911 FUNDS**		
		Vendor Total:	**3,397.70**
	00 911 FUNDS	**Department Total:**	**6,460.39**
	0009 911 FUNDS	**Fund Total:**	**6,460.39**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0013 HOSPITAL, OPERATION

Department 00 HOSPITAL, OPERATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
36 BOUNDARY COMMUNITY HOSPITAL	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	ADVANCE ON SECOND HALF OF BUDGETED FY 2026 ALLOCATION PER GLENDA		77,000.00
			Vendor Total:	**77,000.00**
		00 HOSPITAL, OPERATION	**Department Total:**	**77,000.00**
		0013 HOSPITAL, OPERATION	**Fund Total:**	**77,000.00** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0017 JUNIOR COLLEGE TUITION

Department 00 JUNIOR COLLEGE TUITION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
3331 COLLEGE OF SOUTHERN IDAHO	0569-0000 EDUCATION - OTHER	SPRING TUITION FOR OLIVIA LOVE & NORA YOUNG	SPR26-1	1,000.00
			Vendor Total:	**1,000.00**
106163 COLLEGE OF WESTERN IDAHO	0569-0000 EDUCATION - OTHER	TUITION FOR RUBISH, KADEN R. SPONSORSHIP 2026SPBOUN	0000004845	500.00
			Vendor Total:	**500.00**
567 NORTH IDAHO COLLEGE	0569-0000 EDUCATION - OTHER	SPRING 2026 TUITION SPONSORSHIP SPONSOR# 0181761	000000000586	8,400.00
	0569-0000 EDUCATION - OTHER	SPRING 2026 TUITION SPONSORSHIP FOR RALPH RAMSEY	0000000586	500.00
			Vendor Total:	**8,900.00**
		00 JUNIOR COLLEGE TUITION	**Department Total:**	**10,400.00**
		0017 JUNIOR COLLEGE TUITION	**Fund Total:**	**10,400.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 4/14 - 5/14/2026		79.67	D
			Vendor Total :	**79.67**	
27 BOUNDARY TRACTOR	0499-0000 REPAIRS/MAINT- OTHER	HUSQVARNA STRING LINE PARKS & REC ACCT# 03400-BTC	BTC-2131284	18.99	
	0499-0000 REPAIRS/MAINT- OTHER	MOWER REPAIR PARKS & REC ACCT# 03400-BTC	BTC-225525	869.03	
			Vendor Total :	**888.02**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 4/1 - 5/5/2026		117.96	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01 SERVICE 4/1 - 5/3/2026		150.15	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 4/1 - 5/3/2026		48.14	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI ST. IRRIGATION SERVICE 4/1 - 5/3/2026		211.57	D
	0460-0000 UTILITIES	PARKS & REC. ACCT# 86-010053-00/KOOTENAI STREET SERVICE 4/1 - 5/3/2026		162.88	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 4/2 - 5/4/2026		97.12	D
			Vendor Total :	**787.82**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL55579	352.93	
			Vendor Total :	**352.93**	
105724 FAR-NORTH LOGO SHOP	0725-0000 SPORTS PROGRAMS	FLAG FOOTBALL T-SHIRTS	107984	925.80	
	0725-0000 SPORTS PROGRAMS	T-BALL T-SHIRTS AND HATS	107970	1,194.85	
	0725-0000 SPORTS PROGRAMS	MOUNTAIN BIKE CAMP INTERMEDIATE & ADVANCING	108014	134.96	
			Vendor Total :	**2,255.61**	
74 J B 'S TIRE & AUTOMOTIVE	0499-0000 REPAIRS/MAINT- OTHER	FLAT REPAIR - MOWER PARKS & REC ACCT# A23-14023	72300747554	5.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

					Vendor Total :	**5.00**	
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICES 4/27 - 5/24/26 PLAYGROUND/TENNIS COURT 4, MILL SIDE 2	62696	1,560.00	
					Vendor Total :	**1,560.00**	
104929	PRO X HOME CENTER	0633-0000	OTHER CHEMICAL/FERTILIZER/SEED	WEED CONTROL PARKS & REC ACCT# 200070	477145	54.99	
		0499-0000	REPAIRS/MAINT- OTHER	COMBINATION LOCK PARKS & REC ACCT# 200070	477469	25.99	
		0499-0000	REPAIRS/MAINT- OTHER	MISC. HARDWARE/SHOP SUPPLIES PARKS & REC ACCT# 200070	477532	12.49	
		0499-0000	REPAIRS/MAINT- OTHER	SHOW SUPPLIES PARKS & REC ACCT# 200070	477741	29.58	
		0499-0000	REPAIRS/MAINT- OTHER	PLYWOOD FOR SKATE PARK REPAIRS PARKS & REC ACCT# 200070	477849	48.42	
					Vendor Total :	**171.47**	
110521	RADIANT FLOOR COMPANY	0808-0000	CAPITAL - BUILDINGS	PREPAYMENT FOR PARKS & REC RADIANT FLOORING PROJECT	ESTIMATE # 5	9,787.18	D
		0808-0000	CAPITAL - BUILDINGS	SHIPPING PARKS & REC RADIANT FLOORING PROJECT	ESTIMATE # 5	549.87	D
					Vendor Total :	**10,337.05**	
107303	RICHARDSON TREE CARE, INC.	0499-0000	REPAIRS/MAINT- OTHER	RIVERSIDE PARK TREE MAINTENANCE	3158	3,080.00	
		0499-0000	REPAIRS/MAINT- OTHER	MEMORIAL PARK TREE MAINTENANCE	3158	1,400.00	
					Vendor Total :	**4,480.00**	
106149	SUPER 1 FOODS	0729-0000	CONCESSION SUPPLIES/FOOD	CONCESSION SUPPLIES PARKS & REC ACCT# 24	07-127710	155.57	
		0729-0000	CONCESSION SUPPLIES/FOOD	CONCESSION SUPPLIES PARKS & REC ACCT# 24	07-129375	290.30	
					Vendor Total :	**445.87**	
104560	TOMPKINS, ANNE MARIE	0729-0000	CONCESSION SUPPLIES/FOOD	REIMBURSEMENT FOR 4TH OF JULY MERCHANDISE	002257807	1,118.28	D
					Vendor Total :	**1,118.28**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE OTHER	PARKS & REC - KYLIE WHITE 4/21 - 5/20/2026 208-34-3603	6144101108	38.69	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0018 PARKS AND RECREATION**				
				Vendor Total:	**38.69**
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER		PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 5/16 - 6/15/2026		191.08
				Vendor Total:	**191.08**
		00 PARKS AND RECREATION		**Department Total:**	**22,711.49**
		0018 PARKS AND RECREATION		**Fund Total:**	**22,711.49** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0562-0000 EDUCATION-LICENSE/CERTIF REQD	MCKISSOCK APPRAISAL COURSES - JANESSA CARD END OD2505	JANESSA	284.08	D
	0562-0000 EDUCATION-LICENSE/CERTIF REQD	MCKISSOCK APPRAISAL COURSE - MACKENZIE CARD END OD2505	MACKENZIE	157.94	D
			Vendor Total:	**442.02**	
108798 IDAHO STATE TAX COMMISSION TRAINING FUND	0562-0000 EDUCATION-LICENSE/CERTIF REQD	CE CREDITS-BUDGET & LEVY WORRKSHOP 3 HOURS JANESSA & MACKENZIE		42.00	
			Vendor Total:	**42.00**	
74 J B 'S TIRE & AUTOMOTIVE	0490-0000 REPAIRS/MAINT- VEHICLES	OIL CHANGE, TIRE REPAIR ACADIA REVALUATION ACCT # A23-02475	72300750749	97.99	
			Vendor Total:	**97.99**	
109145 KELLEY CONNECT CO.	0806-0000 CAPITAL - OFFICE EQUIPMENT	REVALUATION PRINTER LEASE 5/8 - 6/7/2026 ACCT# 4139870	41996264	77.72	
			Vendor Total:	**77.72**	
108505 KELLEY CREATE	0806-0000 CAPITAL - OFFICE EQUIPMENT	ASSESSOR XEROX/XERB8145 & XERC405/Z OVERAGE 5/6 - 6/5/2026 ACCT# BC75	IN2339681	145.37	
			Vendor Total:	**145.37**	
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	MAY 2026 MLS SERVICE BOUNDARY COUNTY	49029	45.00	
			Vendor Total:	**45.00**	
		00 REVALUATION	**Department Total:**	**850.10**	
		0020 REVALUATION	**Fund Total:**	**850.10**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109467 AMAZON CAPITAL SERVICES	0445-0000 SUPPLIES - SHOP	SHOP SUPPLIES - BAILING WIRE SOLID WASTE ACCT# A33TIMPKAGMK8B	IQGD-4LPD-FJ6K	111.71	
			Vendor Total:	**111.71**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE 5/1 - 5/31/2026	1182686170	2.62	
			Vendor Total:	**2.62**	
110377 CEGELSKE, ELDON	0554-0000 UNIFORMS	UNIFORM/PPE REIMBURSEMENT-WORK PANTS, HAT, LIGHT WEIGHT COAT SHIRTS		470.28	D
			Vendor Total:	**470.28**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE DRINKING WATER SERVICE - ALL SITES ACCT# 576382		131.30	
			Vendor Total:	**131.30**	
48 DYCK'S OIL & AUTO	0474-0000 VEHICLES - LUBRICANTS	HYD 46 FLUIDS/LUBRICANT SOLID WASTE ACCT# 1514	6834	749.70	
	0470-0000 VEHICLES - FUEL, GASOLINE	UNLEADED FUEL SOLID WASTE ACCT# 0001514	CL55584	234.82	
	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FUEL SOLID WASTE ACCT# 0001514	CL55584	6,901.16	
	0490-0000 REPAIRS/MAINT- VEHICLES	TRUCK WASH SOLID WASTE ACCT# 0001514		10.00	
			Vendor Total:	**7,895.68**	
108652 E.L. INTERNET NORTHWEST	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE INTERNET SERVICES - MAIN LANDFILL	323681	100.00	
			Vendor Total:	**100.00**	
109142 ELAN FINANCIAL SERVICES	0449-0000 SUPPLIES - OTHER	UPS BATTERY BACK UP SURGE PROTECTOR CARD END AR0342	112-3759995-4876256	349.75	D
	0449-0000 SUPPLIES - OTHER	SERVER RACK CARD END AR0342	112-0968921-0634630	181.25	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	INTERNET SERVICES - SETUP CARD END AR0342	32281	100.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

109142	ELAN FINANCIAL SERVICES	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	SWITCH FLEX MINI, UNIFI DEVICE BRIDGE NETWORK TO R & B CARD END AR0342	US5194502	135.68	D
		0532-0000 FREIGHT	FREIGHT CARD END AR0342	US5194502	18.50	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	ADOBE SERVICES 4/19 - 5/18/2026 SOLID WASTE CARD END AR0342	3431845564	19.99	D
				Vendor Total :	**805.17**	
107825	FLOWER, RAYMOND LEE	0554-0000 UNIFORMS	REIMBURSEMENT FOR WORK BOOTS - PPE	REIMBURSEMENT	476.99	D
				Vendor Total :	**476.99**	
109725	GREAT WEST ENGINEERING, INC.	0484-0000 PROFESSIONAL SERVICES	ENGINEERING FEES - GAS MIGRATION REMEDIATION PLANNING SOLID WASTE PROJECT# 4-24141	39711	3,728.14	
				Vendor Total :	**3,728.14**	
74	J B 'S TIRE & AUTOMOTIVE	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP # 77 & # 60 FLAT REPAIR SOLID WASTE ACCT# A23-02066	72300749626	51.99	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 85 REPLACEMENT TIRES SOLID WASTE ACCT# A23-02066	72300748184	923.68	
		0473-0000 VEHICLES - TIRES	TRUCK# 85 REPAIR/REPLACEMENT 2 TIRES SOLID WASTE ACCT# A23-02066	72300750685	473.86	
				Vendor Total :	**1,449.53**	
101710	KENWORTH SALES COMPANY	0490-0000 REPAIRS/MAINT- VEHICLES	TRUCK# 77 REPLACE/REPAIR WIPER & BLADES SOLID WASTE ACCT#	024P58732	372.38	
				Vendor Total :	**372.38**	
105939	KERR SUPPLY LLC	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 70 TURN SIGNAL REPAIR SOLID WASTE ACCT# 1119	057119	6.40	D
		0445-0000 SUPPLIES - SHOP	SHOP SUPPLIES - BRAKE CLEAN SOLID WASTE ACCT# 1119	061944	72.00	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 GRINDER REPAIRS SOLID WASTE ACCT# 1119	061943	40.00	
		0445-0000 SUPPLIES - SHOP	SHOP STOCK REPLACEMENT SWITCHES SOLID WASTE ACCT# 1119	062736	178.32	
		0445-0000 SUPPLIES - SHOP	SHOP SUPPLIES SOLID WASTE ACCT# 1119	062605	6.04	
		0445-0000 SUPPLIES - SHOP	CARBON TAP, DRILL BIT SOLID WASTE ACCT# 1119	063485	37.54	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 7 ADAPTER & COUPLER PARTS/REPAIRS SOLID WASTE ACCT# 1119	063635	171.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 80 GRAPPLE REPAIRS SOLID WASTE ACCT# 1119	063449	24.33
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 77 STARTER REPAIR SOLID WASTE ACCT# 1119	062603	92.89
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 98 PRESSURE WASHER REPAIRS SOLID WASTE ACCT# 1119	063750	90.16
		0490-0000	REPAIRS/MAINT- VEHICLES	TRUCK# 85 COUPLING & ADAPTERS SOLID WASTE ACCT# 1119	063920	17.53
		0445-0000	SUPPLIES - SHOP	SHOP SUPPLIES, FLUIDS - OIL SOLID WASTE ACCT# 1119	064247	290.09
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 77 HEADLIGHTS, # 80 HOSE FITTINGS SOLID WASTE ACCT# 1119	064247	339.10
					Vendor Total:	**1,366.39**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 4/27 - 5/24/2026 HWY 95 & HWY 1	62711	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICES 4/27 - 5/24/2026 HILLCREST RD	62713	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 4/27 - 5/24/2026 NAPLES TRANSFER	62714	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICES 4/27 - 5/24/2026 PARADISE VALLEY TRANSFER	62715	120.00
					Vendor Total:	**480.00**
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	SOLID WASTE MONTHLY CLEANING SERVICE MAIN LANDFILL OFFICE	INV-000589	225.00
					Vendor Total:	**225.00**
94	MODERN MACHINERY CO., INC.	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 BLOCK KIT, BIT HLDR, SHEAR BOLTS-TEETH REPAIR SOLID WASTE ACCT# 232573	3190366 PS	1,945.42
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 232573	3190366 PS	48.20
					Vendor Total:	**1,993.62**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	PHONE SERVICE MAIN LANDFILL, IT SERVICES & BACKUP SOLID WASTE ACCT# C35713	INV-00504163	320.78

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**						
107196	NEWMAX, LLC	0802-0000 EQUIP	CAPITAL - COMMUNICATIONS	CAPITAL COMMUNICATION SETUP SOLID WASTE ACCT# C35713	INV-00503314	835.92	
					Vendor Total :	**1,156.70**	
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 3/24 - 4/24/2026		455.14	D
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 4/24 - 5/25/2026		245.03	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 4/25 - 5/25/2026		66.29	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD RECYCLING SERVICE 4/25 - 5/25/2026		56.13	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD SERVICE 4/25 - 5/25/2026		49.69	
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/95 NAPLES RD SERVICE 4/25 - 5/25/2026		46.88	
					Vendor Total :	**919.16**	
3272	NORTHSTAR CLEAN CONCEPTS	0445-0000	SUPPLIES - SHOP	REPAIRS EQUIP# 98 PRESSURE WASHER VALVE, POP-OFF, GASKET E & M BURNERS	55272	43.45	
		0532-0000	FREIGHT	FREIGHT	55272	14.52	
					Vendor Total :	**57.97**	
104929	PRO X HOME CENTER	0630-0000	CHEMICALS	WASP AND FLY TRAPS /BAIT SOLID WASTE ACCT# 200840	477186	49.89	
		0440-0000	SUPPLIES - OFFICE	COAXIAL CABLE STAPLE, COVER, BOX GANG SWITCH SOLID WASTE ACCT# 200840	477256	28.04	
		0445-0000	SUPPLIES - SHOP	SHOP TOOL - 4 LB SPLITTING WEDGE SOLID WASTE ACCT# 200840	477857	14.99	
		0499-0000	REPAIRS/MAINT- OTHER	# 98 REPAIRS TO PRESSURE WASHER - REPLACED CORD SOLID WASTE ACCT# 200840	478221	18.99	
		0445-0011	TOOLS	STONE WOOL INSUL KNIFE & SUPPORTS FOR INSULATION SOLID WASTE ACCT# 200840	478497	41.45	
					Vendor Total :	**153.36**	
108439	RACOM CORPORATION	0802-0000 EQUIP	CAPITAL - COMMUNICATIONS	BASE VHF RADIOS, CHARGER & HARDWARE	INV45507	2,524.84	
					Vendor Total :	**2,524.84**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR.	FY 2026 WORKERS COMP PREMIUMS - SOLID WASTE POLICY# 26730	30814390	11,090.00
					Vendor Total:	**11,090.00**
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 MAY 2026		107.30
					Vendor Total:	**107.30**
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	SIGNS FOR TAKE/LEAVE IT	INV091385	228.08
		0532-0000	FREIGHT	SOLID WASTE ACCT# C000303 FREIGHT SOLID WASTE ACCT# C000303	INV091385	286.29
					Vendor Total:	**514.37**
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ON-SITE REPAIR OF CAT 980 K SENSOR, BOLT, HARNESS & SEAL SOLID WASTE ACCT# 1081760	IN003445034	469.35
		0490-0000	REPAIRS/MAINT- VEHICLES	EQUIP# 96 GAUGE GP-O L SOLID WASTE ACCT# 1081766	IN003621270	113.62
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 1081766	IN003621270	29.58
					Vendor Total:	**612.55**
			00 SOLID WASTE		**Department Total:**	**36,745.06**
			0023 SOLID WASTE		**Fund Total:**	**36,745.06** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	INVOICE Amount
15 BONNERS FERRY GLASS & DOOR CO., INC.	0459-0001 INSURANCE DEDUCTIBLES	T16 WINDSHIELD REPLACEMENT ROAD & BRIDGE	01814	293.35
			Vendor Total:	**293.35**
	00 TORT		**Department Total:**	**293.35**
	0024 TORT		**Fund Total:**	**293.35** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 4/14 - 5/14/2026		37.65	D
			Vendor Total:	**37.65**	
	00 VETERANS MEMORIAL		**Department Total:**	**37.65**	
	0025 VETERANS MEMORIAL		**Fund Total:**	**37.65**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108220 9B DESIGNS	0449-0000 SUPPLIES - OTHER	NAME PLATES FOR WEEDS	2605007	25.00	
			Vendor Total:	**25.00**	
105939 KERR SUPPLY LLC	0449-0000 SUPPLIES - OTHER	GLOVES WEEDS ACCT# 1121	061539	9.74	
	0479-0000 VEHICLES - OPERATING COSTS	BATTERY WEEDS ACCT# 1121	061118	156.38	D
	0479-0000 VEHICLES - OPERATING COSTS	OIL & OIL FILTER FOR FORD PICK UP WEEDS ACCT# 1121	064551	63.64	
			Vendor Total:	**229.76**	
104929 PRO X HOME CENTER	0491-0000 REPAIRS/MAINT -SPRAY EQUIPMENT	BRASS HOSE & HOSE SHUTOFF WEEDS ACCT# 202980	478209	15.28	D
	0490-0000 REPAIRS/MAINT- VEHICLES	BUCKET & MIX CONTAINER FOR VEHICLE REPAIRS WEEDS ACCT# 202980	478060	17.48	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DOOR KNOB FOR CHEMICAL SHED WEEDS ACCT# 202980	478060	32.99	D
			Vendor Total:	**65.75**	
130 THREE MILE WATER DISTRICT	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601 SERVICE FOR MAY 2026		40.00	
			Vendor Total:	**40.00**	
102539 TUCKER, ANGELA MAY	0449-0000 SUPPLIES - OTHER	REIMBURSE - KESTREL WEATHER/WIND METER		253.34	
			Vendor Total:	**253.34**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS - KYLE WATTS 4/21 - 5/20/2026 208-267-5341	6144101108	38.69	D
			Vendor Total:	**38.69**	
	00 WEEDS		**Department Total:**	**652.54**	
	0027 WEEDS		**Fund Total:**	**652.54**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE 5/1 - 5/31/2026	0263381324	3.27	
			Vendor Total :	**3.27**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 4/15 - 5/15/2026		237.42	
			Vendor Total :	**237.42**	
102911 BOUNDARY COUNTY TREASURER	0410-0000 RETIREMENT	PERSI PENNY ROUNDING ADJUSTMENT FOR MAY 2026	MAY 29, 2026	0.09	D
			Vendor Total :	**0.09**	
110375 CALDWELL, KACIE	0439-0000 TRAVEL - OTHER	FUEL MILEAGE TO ASSISTANCE WITH MEDICATIONS CLASS APRIL 5 AND APRIL 12, 2026		110.78	
			Vendor Total :	**110.78**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 4/1 - 5/3/2026		2,905.66	D
			Vendor Total :	**2,905.66**	
108724 CLIA LABORATORY PROGRAM	0562-0000 EDUCATION-LICENSE/CERTIF REQD	CERTIFICATE FEE 11/3/2026 - 11/2/2028	11/3/26 - 11/2/28	248.00	
			Vendor Total :	**248.00**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS TRANSPORT & RESIDENT OUTINGS RESTORIUM ACCT# 0001728	26-71354	119.88	
	0475-0000 VAN EXPENSE	FUEL FOR BUS TRANSPORT & RESIDENT OUTINGS RESTORIUM ACCT# 0001728	26-71372	104.46	
	0475-0000 VAN EXPENSE	FUEL FOR BUS TRANSPORT & RESIDENT OUTINGS RESTORIUM ACCT# 0001728	71384	63.49	
			Vendor Total :	**287.83**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109142	ELAN FINANCIAL SERVICES	0806-0000	CAPITAL - OFFICE EQUIPMENT	APC BACKUP FOR RESORIUM - JANAY CARD END MH9118	029021	102.99	D
					Vendor Total :	**102.99**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CKS-DITTMANN, BLACHOWICZ, PHILLIPS, GEEHAN, MICHALK, TUTTLE & RICHARDS	101150-RESTORIUM	412.18	
					Vendor Total :	**412.18**	
108818	GROVE MENUS, LLC	0489-0000	PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES 5/11 - 6/10/2026	INV62697	85.60	
					Vendor Total :	**85.60**	
109845	HREN, CHRISTY	0475-0000	VAN EXPENSE	REIMBURSE FOR CARWASH FOR VAN/BUS		8.00	
					Vendor Total :	**8.00**	
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT MEDICATIONS - APRIL 2026 RESTORIUM ACCT# 127		444.60	
					Vendor Total :	**444.60**	
106584	OTIS ELEVATOR COMPANY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FUEL SURCHARGE IMPOSED RESTORIUM ACCT# 656124	F10000269250	175.00	D
					Vendor Total :	**175.00**	
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT CARE CHARTS RESTORIUM ACCT# 1265211	INV-11010834	612.22	D
		0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT CHARTING SYSTEM RESTORIUM ACCT# TRES-1	INV27713061	612.22	
					Vendor Total :	**1,224.44**	
2302	QUILL CORPORATION	0440-0000	SUPPLIES - OFFICE	RULERS RESTORIUM ACCT# 6059063	48901333	8.49	
		0440-0000	SUPPLIES - OFFICE	DRUM UNIT/COPIER, HILIGHTERS, PENCILS & PAPER RESTORIUM ACCT# 6059063	48896276	272.50	
		0440-0000	SUPPLIES - OFFICE	PENS RESTORIUM ACCT# 6059063	48896213	12.74	
		0440-0000	SUPPLIES - OFFICE	CALCULATOR RESTORIUM ACCT# 6059063	48896545	13.12	
					Vendor Total :	**306.85**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

947	STATE INSURANCE FUND	0416-0000	WORKMAN'S COMPENSATION INSUR	FY 2026 WORKERS COMP PREMIUMS - RESTORIUM POLICY# 26730	30814390	15,313.00
					Vendor Total :	**15,313.00**
110523	SWENSON, JOYCE	0559-0000	OTHER MISCELLANEOUS EXPENSES	REIMBURSE FOR OVERPAYMENT ON ACCOUNT DUE TO RESIDENT DISCHARGE		859.00
					Vendor Total :	**859.00**
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 321374893	321374893	1,335.97 D
		0441-0000	SUPPLIES - CLEANING	TOWELS FOR RESTROOMS RESTORIUM ACCT# 321374893	321374893	94.55 D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321380379	2,426.82 D
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321380379	350.35 D
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321380379	204.49 D
		0599-0001	MEDICAL - SUPPLIES	PAPER CUPS FOR MEDS RESTORIUM ACCT# 274194	321380379	59.95 D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321385456	1,014.74
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321392337	3,054.47
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321392337	370.35
		0719-0000	RESTORIUM - FOOD	DROP SHIP ORDER SOLD & SHIPPED BY DON 14321989	DON: 14321989	28.37
					Vendor Total :	**8,940.06**
133	U R M STORES, INC.	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5313487	190.74
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5313487	184.84
		0599-0001	MEDICAL - SUPPLIES	ALCOHOL PREP PADS RESTORIUM ACCT# 20356	5313487	19.50
		0443-0000	SUPPLIES - KITCHEN	DISHWASHER DETERGENT RESTORIUM ACCT# 20356	5313487	326.58
					Vendor Total :	**721.66**
104962	WESTERN STATES CAT	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REPAIR & LABOR CHARGED ON GENERATOR RESTORIUM ACCT# 1065400	IN003614258	1,279.47

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**				
				Vendor Total:	**1,279.47**
1959 WOOD'S MEAT PROCESSING	0719-0000 RESTORIUM - FOOD		VARIOUS MEAT CUTS FOR RESIDENT MEALS	195074	530.42
				Vendor Total:	**530.42**
		00 RESTORIUM		**Department Total:**	**34,196.32**
		0036 RESTORIUM		**Fund Total:**	**34,196.32** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 4/14 - 5/14/2026		39.10	D
			Vendor Total:	**39.10**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 4/1 - 5/3/2026		178.27	D
			Vendor Total:	**178.27**	
	00 WATERWAYS		**Department Total:**	**217.37**	
	0038 WATERWAYS		**Fund Total:**	**217.37** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY/STURGEON LOOP SIGNAL SERVICE 4/25 - 5/25/2026		69.74
			Vendor Total :	**69.74**
		00 ROAD & BRIDGE TRIBAL FUEL FUND	**Department Total:**	**69.74**
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	**Fund Total:**	**69.74** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0074 GRANT, BOAT SAFETY

Department 00 GRANT, BOAT SAFETY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
48 DYCK'S OIL & AUTO	0470-0000 FUEL	FUEL FOR BOAT	282892	296.80	
			Vendor Total:	**296.80**	
109142 ELAN FINANCIAL SERVICES	0499-0000 REPAIRS/MAINT- OTHER	INVASIVE SPECIES TAG CARD END TS5984	32-01221610	30.90	D
			Vendor Total:	**30.90**	
74 J B 'S TIRE & AUTOMOTIVE	0499-0000 REPAIRS/MAINT- OTHER	DEEP CYCLE BATTERY FOR JET BOAT SHERIFF ACCT# A23-00454	72300749318	175.99	
			Vendor Total:	**175.99**	
103674 WATTS, CALEB	0499-0000 REPAIRS/MAINT- OTHER	TOW BEHIND AUGER REIMBURSEMENT	BTC-44314	65.00	
			Vendor Total:	**65.00**	
		00 GRANT, BOAT SAFETY	**Department Total:**	**568.69**	
		0074 GRANT, BOAT SAFETY	**Fund Total:**	**568.69**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING REQUEST# 6 PROJECT# 2024-055	APPLICATION# 6	382,356.00
			Vendor Total:	**382,356.00**
105865 LONGWELL & TRAPP ARCHITECTS	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTURAL SERVICES - JUSTICE BUILDING REMODEL PROJECT# 2024-055	MAY 2026	12,912.55
			Vendor Total:	**12,912.55**
	00 LATCF FUND		**Department Total:**	**395,268.55**
	0106 LATCF FUND		**Fund Total:**	**395,268.55** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9101 AUDITORS TRUST - *MISC

Department 00 AUDITORS TRUST - *MISC

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105647 BOUNDARY COUNTY TAX COLLECTOR	0099-0000 OTHER RECEIPTS	LUNA TRANSPORTATION DEPT DEPT OF LANDS FEES: RP008000010780A	AD05272600988068 1 DETAIL	2.10	
	0099-0000 OTHER RECEIPTS	LUNA TRANSPORTATION DEPT DEPT OF LANDS F EES: RP00800010790A	AD05272600988068 2 DETAILS	7.88	
	0099-0000 OTHER RECEIPTS	LUNA TRANSPORTATION DEPT DEPT OF LANDS FEES: RP00800001083AA	AD05272600988068 3 DETAILS	8.98	
	0099-0000 OTHER RECEIPTS	LUNA TRANSPORTATION DEPT DEPT OF LANDS FEES: RP65N02E301810A	AD052726098068	30.33	
	0099-0000 OTHER RECEIPTS	LUNA TRANSPORTATION DEPT DEPT OF LANDS FEES: RP65N02E307660A	AD05272600988068 5 DETAILS	22.40	
			Vendor Total :	**71.69**	
109142 ELAN FINANCIAL SERVICES	0099-0000 OTHER RECEIPTS	REIMBURSE TRAVIS STOLLEY CARD END 5984 FOR PERSONAL PURCHASE CHARGED TO COUNTY CARD	TS5984	190.67	D
			Vendor Total :	**190.67**	
		00 AUDITORS TRUST - *MISC	**Department Total:**	**262.36**	
		9101 AUDITORS TRUST - *MISC	**Fund Total:**	**262.36**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106074 NORDHEIM, JESSICA	0081-0000 DEPOSITS	CUPCAKES	091854194150	24.60
	0081-0000 DEPOSITS	COOKIES	301305418990	10.69
			Vendor Total:	**35.29**
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF DRUG COURT UAS DRUG COURT ACCT# 300518	30051820264	15.82
			Vendor Total:	**15.82**
110515 STEWART, JOHNATHAN	0081-0000 DEPOSITS	REFUND FOR OVERPAYMENT OF UA DRUG TESTING		65.00
			Vendor Total:	**65.00**
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**116.11**
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**116.11** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9112 DRIVER'S LICENSE TRUST

Department 00 DRIVER'S LICENSE TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 ITD GEM BILLING STATE & COUNTY PORTIONS		10,075.00	D
			Vendor Total:	**10,075.00**	
		00 DRIVER'S LICENSE TRUST	**Department Total:**	**10,075.00**	
		9112 DRIVER'S LICENSE TRUST	**Fund Total:**	**10,075.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9116 INDIGENT REIMBURSEMENTS

Department 00 INDIGENT REIMBURSEMENTS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	MAY 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		358.45	D
			Vendor Total:	**358.45**	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	MAY 2026 STATE SHARE INDIGENT REIMBURSEMENT		391.55	D
			Vendor Total:	**391.55**	
		00 INDIGENT REIMBURSEMENTS	**Department Total:**	**750.00**	
		9116 INDIGENT REIMBURSEMENTS	**Fund Total:**	**750.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 DMV COLLECTIONS - ASSESSOR		80,057.17	D
			Vendor Total:	**80,057.17**	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	MAY 2026 DMV PARKS & REC INVOICE		6,979.00	D
			Vendor Total:	**6,979.00**	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	MAY 2026 DMV SALES TAX COLLECTIONS		87,282.53	D
			Vendor Total:	**87,282.53**	
110378 WRIGHT, THOMAS E.	0081-0000 DEPOSITS	REFUND FOR REGISTRATION PER DENISE F	7BP3877	56.55	
			Vendor Total:	**56.55**	
		00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**174,375.25**	
		9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**174,375.25**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	MAY 2026 ITD GEM BILLING SPECIAL IDS ISSUED		54.15	D
			Vendor Total:	**54.15**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP & FINGERPRINTING APRIL 2026		861.00	
			Vendor Total:	**861.00**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**915.15**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**915.15**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423 BONNER COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR CR11-25-0800		102.00	D
			Vendor Total:	**102.00**	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT STATE PORTION		20,641.59	D
	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT COUNTY PORTION		15,352.77	D
			Vendor Total:	**35,994.36**	
108356 IDAHO RANGELAND RESOURCES COMMISSION	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR CR11-26-0376		60.88	D
			Vendor Total:	**60.88**	
108348 IDAHO STATE POLICE-DNA CRIME LAB	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR MULTIPLE CASES		309.79	D
			Vendor Total:	**309.79**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR CR11-20-0852, CR11-23-1273 & CR11-26-0225		287.00	D
			Vendor Total:	**287.00**	
109982 KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR CR11-25-0885		59.00	D
			Vendor Total:	**59.00**	
103300 SHOSHONE COUNTY TREASURER	0081-0000 DEPOSITS	MAY 2026 MONTH END DISBURSEMENT FOR CR11-24-0998		34.00	D
			Vendor Total:	**34.00**	
		00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**36,847.03**	
		9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**36,847.03**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
2022 ICRMP	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1501		248.00	D
			Vendor Total :	**248.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-24-1656 & CR11-25-0897		78.50	D
			Vendor Total :	**78.50**	
109851 IRONS, KENNETH	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-610		138.44	D
	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-610		48.80	D
			Vendor Total :	**187.24**	
101881 MAYO, THOMAS	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-610		53.90	D
	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-610		273.36	D
			Vendor Total :	**327.26**	
105190 MESENBRINK, CAROL	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2011-1770		98.79	D
			Vendor Total :	**98.79**	
110379 OLSON, CHARLISINA	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-0422		1,505.24	D
			Vendor Total :	**1,505.24**	
110357 SANDELIN, PAUL J	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-21-0838		40.00	D
			Vendor Total :	**40.00**	
109617 STINDT, MICHAEL R.	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR JV11-24-0007		49.41	D
			Vendor Total :	**49.41**	
109112 SUPER 1 FOODS	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-24-0412		250.00	D
			Vendor Total :	**250.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**9192 ODYSSEY RESTITUTION TRUST ACCT**						
108349	TRITT, WILLIAM AND MADRID, CAROL	0081-0000	DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2014-235		51.88	D
					Vendor Total:	**51.88**	
110356	WHITE, COLLETTE G	0081-0000	DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1456		50.00	D
					Vendor Total:	**50.00**	
			00 ODYSSEY RESTITUTION TRUST ACCT		**Department Total:**	**2,886.32**	
			9192 ODYSSEY RESTITUTION TRUST ACCT		**Fund Total:**	**2,886.32**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: 1,133,697.22 ✓

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER

COMMISSIONER

COMMISSIONER

6/8/2026

6-8-26

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	BLACK TONER CARTRIDGE CARD END GP9028	467268632-001	224.89	D
	0440-0000 SUPPLIES - OFFICE	PAPER ROLLS FOR 10 KEY, POST IT NOTES CARD END GP9028	470420454-001	43.35	D
	0440-0000 SUPPLIES - OFFICE	WIRELESS KEYBOARD CARD END GP9028	467256166-001	36.96	D
	0439-0000 TRAVEL - OTHER	ACCOMODATIONS FOR TAX AND LEVY CONFERENCE-CDA CARD EDN GP9028	461208346	149.10	D
	0440-0000 SUPPLIES - OFFICE	TONER CARTRIDGE CARD END GP9028	469036800-001	224.89	D
	0440-0000 SUPPLIES - OFFICE	4 CASES PRINTER PAPER CARD END GP9028	470722056001	195.96	D
			Vendor Total :	**875.15**	
64 IDAHO ASSOCIATION OF COUNTIES	0439-0000 TRAVEL - OTHER	2026 ANNUAL IAC CONFERENCE REGISTRATION PAM BARTON	IAC-261100	295.00	D
			Vendor Total :	**295.00**	
108505 KELLEY CREATE	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	TOSHIBA/TOS7516 BASE RATE 7/5 - 8/4/2026 EQUIP# KC11206 S# S1FL91072 CN# CT22381-01 ACCT# FBBC00	IN2372995	120.01	
			Vendor Total :	**120.01**	
		01 CLERK / AUDITOR	**Department Total:**	**1,290.16**	

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SURVICES FOR MAY 2026 ACCT# WSN02951	12226039	66.57
			Vendor Total :	**66.57**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

2023	IDAHO ASSOC. OF COUNTY ASSESSORS	0528-0001 REGISTRATION FEES	IACA ANNUAL CONFERENCE REGISTRATION 2026 OLIVIA DRAKE	IACA-26152	185.00	
				Vendor Total :	**185.00**	
64	IDAHO ASSOCIATION OF COUNTIES	0528-0001 REGISTRATION FEES	IAC ANNUAL CONFERENCE REGISTRATION 2026 OLIVIA DRAKE	IAC-261204	295.00	
				Vendor Total :	**295.00**	
109145	KELLEY CREATE CO.	0606-0000 CAPITAL - OFFICE EQUIPMENT	DMV COPIER LEASE 7/6 - 8/5/2026 ACCT# 4139870	42316775	155.49	
		0606-0000 CAPITAL - OFFICE EQUIPMENT	DMV COPIER LEASE 6/6 - 7/5/2026 ACCT# 4139870	42147731	155.49	
				Vendor Total :	**310.98**	
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	LARGE PAPER ROLL FOR PLOTTER ASSESSOR ACCT# 39424495	472217472001	48.14	
		0440-0000 SUPPLIES - OFFICE	THERMAN RECEIPT PAPER ASSESSOR ACCT# 39424495	472215892001	19.92	
				Vendor Total :	**68.06**	
3655	XEROX CORPORATION	0606-0000 CAPITAL - OFFICE EQUIPMENT	ASSESSOR OFFICE COPIER LEASE & OVERAGES 5/21 - 625/2026 ACCT# 723436077	25920677	252.57	
				Vendor Total :	**252.57**	
		02 ASSESSOR		**Department Total :**	**1,178.18**	

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	SHARP 10-KEY CALCULATOR FOR FRONT DESK CARD END JE1461	111-1627718-4018620	79.99	D
			Vendor Total :	**79.99**	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	21 TRIPS TO BANK IN JUNE 2026 63 MILES @ .725/MILE		45.68	
			Vendor Total :	**45.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

03 TREASURER / TAX COLLECTOR — Department Total: 125.67

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0705-0017 COUNTY- MISCELLANEOUS COSTS	HP 37 BLACK TONER CARD END GP9028	467268632-001	260.89	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	COFFE AND DRINKS FOR ELECTION WORKER TRAINING CARD END GP9028	00295400701582605121516	146.94	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	ELECTION WORKER MEALS FOR ELECTION NIGHT CARD END GP9028	614001503005	67.86	D
	0705-0017 COUNTY- MISCELLANEOUS COSTS	DOUGHNUTS AND SCONES FOR ELECTION WORKER TRAIINING CARD END GP9028	05082026	131.04	D
			Vendor Total:	606.73	
108884 TENEX SOFTWARE SOLUTIONS INC.	0705-0017 COUNTY- MISCELLANEOUS COSTS	ANNUAL LICENSE & SUPPORT - PRECINCT CENTRAL 10/1/26 - 9/30/27	4095	2,400.00	
	0705-0017 COUNTY- MISCELLANEOUS COSTS	ANNUAL LICENSE & SUPPORT - PRECINCT CENTRAL - AIR BALLOT 10/1/26 - 9/30/27	4095	110.00	
			Vendor Total:	2,510.00	

04 ELECTION — Department Total: 3,116.73

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
110179 AMERICAN LEGAL PUBLISHING	0489-0000 PROFESSIONAL SVC-OTHER	CODIFICATION OF ORDINANCES - FINAL BILLING COMMISSIONERS ACCT# 00747	51771	3,680.18
	0489-0000 PROFESSIONAL SVC-OTHER	WEB HOSTING OF ORDINANCES	51843	595.00
			Vendor Total:	4,275.18
16 BONNERS FERRY HERALD	0544-0000 LEGAL NOTICES	MAY 2026 SYNOPSIS COMMISSIONERS ACCT# 2461	0000051262-06252026	90.85
	0544-0000 LEGAL NOTICES	BFH#11904 NOTICE OF INVITING BIDS (REBID) FOR AIRPORT RUNWAY COMMISSIONERS ACCT# 2461	000001042	521.20

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total :	**612.05**	
109142	ELAN FINANCIAL SERVICES	0806-0000	CAPITAL - OFFICE EQUIPMENT	EXTERNAL HARD DRIVE CARD END MH9118	111-9137338-1397859	159.00	D
		0440-0007	PERSONNEL SUPPLIES	COLORED FILE FOLDERS CARD END GP9028	466347385-001	85.27	D
		0440-0000	SUPPLIES - OFFICE	JUMP DRIVE FLASH DRIVE CARD END GP9028	112-6827691-5475427	55.20	D
					Vendor Total :	**299.47**	
108842	INNOVATE INC.	0489-0000	PROFESSIONAL SVC-OTHER	JUNE 2026 ENTERPRISE ADDRESSING SUPPORT WO# 16 ASSESSOR ACCT# MSA06212022	SI06266	9,400.82	
					Vendor Total :	**9,400.82**	
100757	LEXISNEXIS MATTHEW BENDER	0440-0000	SUPPLIES - OFFICE	SUPPLEMENTS FOR LAW BOOKS COMMISSIONERS	49800574	619.52	
					Vendor Total :	**619.52**	
107632	PANHANDLE PEST CONTROL	0489-0000	PROFESSIONAL SVC-OTHER	2026 WEST NILE VIRUS MOSQUITO SURVEY JUNE 2026	JUNE 2026	1,854.00	
					Vendor Total :	**1,854.00**	
			05 COMMISSIONERS		**Department Total:**	**17,061.04**	

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 1521867765 SERVICE 5/14 - 5/20/2026 (6 DAYS)		4.12	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 5/14 - 6/15/2026		212.97	D
	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 5/14 - 6/15/2026		72.86	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 5/14 - 6/15/2026		32.87	D
			Vendor Total :	**322.82**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

15	BONNERS FERRY GLASS & DOOR CO., INC.	0494-0001	REPAIRS/MAINT - ARMORY BLDG	PROBATION DOOR	02415	129.85	
					Vendor Total :	**129.85**	
101737	BOUNDARY ELECTRIC COMPANY	0808-0000	CAPITAL - BUILDING IMPROVEMENTS	ELECTRICAL MAIN REPAIRS	26-706	499.84	
					Vendor Total :	**499.84**	
13	CITY OF BONNERS FERRY	0460-0001	UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 5/3 - 6/1/2026		722.61	D
		0460-0002	UTILITIES - NIC/EXT	NIC-EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 5/3 - 6/1/2026		292.10	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02/JUSTICE BUILDING SERVICE 5/3 - 6/1/2026		534.86	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 5/3 - 6/1/2026		1,008.61	D
		0460-0000	UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 5/5 - 6/2/2026		1,475.93	D
					Vendor Total :	**4,034.11**	
48	DYCK'S OIL & AUTO	0475-0000	VEHICLES - REPAIRS	CAR WASH - JAN 2026 PREVIOUSLY BILLED TO CITY OF BF COURTHOUSE ACCT# 0001496	71147	8.14	
		0475-0000	VEHICLES - REPAIRS	CAR WASH - FEB 2026 PREVIOUSLY BILLED TO CITY OF BF COURTHOUSE ACCT# 0001496	71199	15.49	
		0470-0000	VEHICLES - FUEL	FUEL JUNE 2026 COURTHOUSE ACCT# 0001496	CL55913	296.50	
					Vendor Total :	**320.13**	
109142	ELAN FINANCIAL SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	WEED SPRAYER CARD END SF1306	60404	158.99	D
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	HAND SANITIZER CARD END SF1306	864656413060	72.12	D
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	FOLDING CHAIRS FOR ANNEX CARD END GP9028	113-4184632-0476225	256.00	D
					Vendor Total :	**487.11**	
481	GENERAL FEED & GRAIN	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	FERTALIZER COURTHOUSE	4320	54.00	
					Vendor Total :	**54.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

102318	HOME DEPOT CREDIT SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	LIGHTS COURTHOUSE ACCT# 6035 3225 3445 6367	5661618	74.14
					Vendor Total :	**74.14**
105939	KERR SUPPLY LLC	0475-0000	VEHICLES - REPAIRS	REFLECTIVE TAPE COURTHOUSE ACCT# 1122	067160	18.49
					Vendor Total :	**18.49**
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPRINKLER, DECORATIONS COURTHOUSE ACCT# 607	28911	102.46
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	TARPS COURTHOUSE ACCT# 607	26792	108.90
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BATTERIES COURTHOUSE ACCT# 607	25001	19.99
					Vendor Total :	**231.35**
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING SERVICES JUNE 2026	000698	2,185.00
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	ANNEX CLEANING SERVICES JUNE 2026	000698	630.00
		0489-0000	PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEANING SERVICES JUNE 2026	000698	540.00
					Vendor Total :	**3,355.00**
110184	PINNACLE SEPTIC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT RENTAL SERVICES JUNE 2026 MAINTENANCE	1229	120.00
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT RENTAL SERVICES APRIL 2026 MAINTENANCE	1102	120.00
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT SERVICES MAY 2026 MAINTENANCE	1170	120.00
					Vendor Total :	**360.00**
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CEILING TILES COURTHOUSE ACCT# 200080	479564	185.98
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DUSTER, SCREWS COURTHOUSE ACCT# 200080	479752	18.68

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

104929	PRO X HOME CENTER	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	PLUMBING SUPPLIES COURTHOUSE ACCT# 200080	478450	38.48	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	GLUE COURTHOUSE ACCT# 200080	478782	6.58	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	FLEX. SCREWDRIVER COURTHOUSE ACCT# 200080	479767	30.27	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	GROUNDING ROD SUPPLIES COURTHOUSE ACCT# 200080	479504	54.48	
				Vendor Total :	**334.47**	
104931	SUGAR PLUM FLORAL & GREENHOUSE	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	FLOWERS FOR COURTHOUSE	4/21/26-17	63.00	
				Vendor Total :	**63.00**	
108680	TURNER PLUMBING LLC	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	PLUMBING PARTS AND LABOR FOR COURTHOUSE	6368	4,800.88	
				Vendor Total :	**4,800.88**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	MAINTENANCE - SQUIRE FIELDS 6/21 - 7/20/2026 208-946-7608	6146607771	38.69	D
				Vendor Total :	**38.69**	
101094	WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	JANITOR SUPPLIES COURTHOUSE ACCT# 2208	575284	841.53	
				Vendor Total :	**841.53**	
			10 COURTHOUSE	**Department Total:**	**15,965.41**	

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	EMERGENCY SERVICES CELL PHONE - CORY THATCHER 5/24 - 6/23/2026	287343411669X0701202 6	50.80	
			Vendor Total :	**50.80**	
109142 ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALLS FEES CARD END GP9028	06232026	5.99	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

109142	ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING FEES CARD END GP9028	06232026	19.00	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING FEE CARD END GP9028	07082026	5.99	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALL MONTHLY FEE CARD END GP9028	07082026	19.00	D
				Vendor Total:	**49.98**	
			11 EMERGENCY MANAGEMENT	**Department Total:**	**100.78**	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
109738 DEGREY, SAMUEL	0439-0000 TRAVEL - OTHER	MILEAGE TO CRIP TOUR HOME VISITS MOYIE & EASTPORT 156.8 MILES @ .725/MILE		113.68
			Vendor Total:	**113.68**
108899 KELLEY CREATE	0492-0001 MAINTENANCE AGREEMENT	EXTENSION OFFICE COPIER MAINTENANCE AGREEMENT 6/15-7/14/26 ACCT# 1680882	597663056	465.25
			Vendor Total:	**465.25**
107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONE BILL ACCT# C21072	INV-00515668	303.10
			Vendor Total:	**303.10**
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	PLASTIC FORKS EXTENSION ACCT# 39424445	471302878001	20.19
	0440-0000 SUPPLIES - OFFICE	SHARPIE PENS EXTENSION ACCT# 39424445	471302883001	9.89
	0440-0000 SUPPLIES - OFFICE	GEL PENS EXTENSION ACCT# 39424445	471302882001	24.79
	0440-0000 SUPPLIES - OFFICE	DISHWASHER SOAP EXTENSION ACCT# 39424445	471302521001	17.70
	0440-0000 SUPPLIES - OFFICE	TAPE GUN TAPE EXTENSION OFFICE ACCT# 39424445	470277212001	57.26
			Vendor Total:	**129.83**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

102539 TUCKER, ANGELA MAY	0439-0000 TRAVEL - OTHER	MILEAGE FOR 2 TRIPS TO HOUK/DILLIN FARMS 6/25 & 6/26/26 95.6 MILES @ .725/MILE			69.31	
				Vendor Total:	69.31	
		13 COUNTY AGENT		Department Total:	1,081.17	

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
214 COMPUTER ARTS, INC.	0677-0000 CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE & SYSTEM SUPPORT & MAINTENANCE AUGUST 2026 ACCT# BOU000	CAIMN001939	5,582.87	
			Vendor Total:	5,582.87	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	MONITOR ADAPTERS & TAX CARD END MH9118	111-9137338-1397859	46.79	D
	0524-0000 COMPUTER SOFTWARE	MAILBOX RENEWAL FOR DATA SOFTWARE CARD END GP9028	132644897	59.99	D
	0524-0000 COMPUTER SOFTWARE	AMAZON WEB SERVICES FEE FOR APRIL 2026 CARD END GP9028	2615060381	571.42	D
	0524-0000 COMPUTER SOFTWARE	AMAZON AWS FEES CARD END GP9028	04162026	572.38	D
	0524-0000 COMPUTER SOFTWARE	AMAZON WEB SERVICES FOR MAY 2026 CARD END GP9028	427516365028	576.09	D
			Vendor Total:	1,826.67	
108842 INNOVATE INC.	0524-0000 COMPUTER SOFTWARE	JUNE 2026 ENTERPRISE GIS SUPPORT WO# 15 ASSESSOR ACCT# MSA06212022	SI06266	2,437.88	
			Vendor Total:	2,437.88	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 6/3 - 7/2/2026		475.00	D
			Vendor Total:	475.00	
		14 DATA PROCESSING	Department Total:	10,322.42	

Department 18 GENERAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

108244	ACCESS INFORMATION MANAGEMENT	0440-0000 SUPPLIES - OFFICE	CORTHOUSE SHREDDING SERVICES MAY 2026 ACCT# WSN02951	12226038	66.57	D
				Vendor Total :	**66.57**	
141	AVISTA UTILITIES	0604-0000 RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 4277728281 SERVICE 5/14 - 6/15/2026		40.23	D
				Vendor Total :	**40.23**	
634	BOUNDARY SOIL CONSERVATION DISTRICT	0680-0000 CONTRACTS- SOIL CONSERVATION	FY 2025 ALLOCATION		12,000.00	D
				Vendor Total :	**12,000.00**	
13	CITY OF BONNERS FERRY	0690-0002 CONTRACT - ECONOMIC SPECIALIST	WAGE & FRINGE COSTS FOR ECONOMIC DEVELOPMENT COORDINATOR APRIL THROUGH JUNE 20026		16,489.31	
		0690-0002 CONTRACT - ECONOMIC SPECIALIST	PURCHASED SERVICES APRIL THROUGH JUNE 2026		309.10	
				Vendor Total :	**16,798.41**	
105045	CULLIGAN WATER LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE DRINKING WATER SERVICE JUNE 202226	202607215557	152.45	
				Vendor Total :	**152.45**	
109142	ELAN FINANCIAL SERVICES	0440-0011 VETS OFFICER EXPENSES	COPY PAPER AND FILE FOLDERS CARD END GP9028	469025126-001	69.88	D
		0440-0011 VETS OFFICER EXPENSES	TONER CARTRIDGES CARD END GP9028	113-4042651-8321056	89.95	D
		0440-0000 SUPPLIES - OFFICE	MICR TONER FOR WARRANT PRINTING CARD END GP9028	468660596-001	229.99	D
				Vendor Total :	**389.82**	
109035	GARNER, SANDY	0559-0000 OTHER MISCELLANEOUS EXPENSES	CAKE FOR AMERICA 250	AMERICA 250	85.00	D
				Vendor Total :	**85.00**	
64	IDAHO ASSOCIATION OF COUNTIES	0415-0000 STATE UNEMPLOYMENT	UNEMPLOYMENT PAYMENT NEEDED TO MEET REQUIRED RESERVE QUARTER 1 & 2		20,000.00	
				Vendor Total :	**20,000.00**	
107196	NEWMAX, LLC	0464-0001 UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR ANNEX PHONES ACCT# C22452	INV-00513336	345.23	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

					Vendor Total :	345.23	
108502	QUADIENT FINANCE USA, INC.	0440-0001	POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS ACCT# 7900 0440 8066 9603		2,260.50	
					Vendor Total :	2,260.50	
108510	QUADIENT LEASING USA, INC.	0440-0002	POSTAGE METER RENT & MAINT	POSTAGE MACHINE LEASE PAYMENT 7/1 - 9/30/2026	Q2387355	576.39	D
					Vendor Total :	576.39	
100112	VERIZON WIRELESS	0464-0011	VETS OFFICER PHONE	VETERANS SERVICES 6/21 - 7/20/2026 208-255-8862	6146607771	38.69	D
					Vendor Total :	38.69	
108648	ZIPLY FIBER	0464-0001	UTILITIES- COURTHOUSE PHONES	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 5/28 - 6/27/2026		716.22	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	PUBLIC PHONES ACCT# 208-267-4099-031098-5 SERVICE 6/25 - 7/24/2026		21.78	
					Vendor Total :	738.00	
			18 GENERAL		Department Total :	53,491.29	

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
16 BONNERS FERRY HERALD	0522-0000 ADVERTISING	BFH# 11909 NOPH 7.14.26 PLANNING & ZONING ACCT# 2464	0000051310-06252026	56.97	
			Vendor Total :	56.97	
109142 ELAN FINANCIAL SERVICES	0440-0000 OFFICE EXPENSE	MONITOR ADAPTER CARD END MH9118	111-9137338-1397859	17.08	D
	0440-0000 OFFICE EXPENSE	NORTON ANTIVIRUS CARD END GP9028	468243955-001	55.29	D
	0440-0000 OFFICE EXPENSE	SHEET PROTECTORS CARD END GP9028	465264388-001	12.69	D
	0440-0000 OFFICE EXPENSE	HIGH YIELD COLORED INK CARD END GP9028	467960736-001	598.48	D
			Vendor Total :	683.54	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0001 CURRENT EXPENSE

107215	MAYNARD, JENNIFER	0439-0000	TRAVEL - OTHER	MILEAGE FOR SITE POSTING 6/1/26 IN MOYIE FOR FILE# 206-0098 43.4 MILES @ .725/MILE		31.47
					Vendor Total:	**31.47**
108507	RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES PROJECT# S193015	54749	13,977.25
		0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT# S193015	54750	232.50
					Vendor Total:	**14,209.75**
117	SELKIRK PRESS, INC.	0440-0000	OFFICE EXPENSE	PLANNING & ZONING BUSINESS CARDS - JENNIFER MAYNARD	23939	65.00
					Vendor Total:	**65.00**
			19 PLANNING & ZONING		**Department Total:**	**15,046.73**
			0001 CURRENT EXPENSE		**Fund Total:**	**118,779.58**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
4484 A & I DISTRIBUTORS	0474-0000 VEHICLES - LUBRICANTS	BULK HYDRAULIC OIL ROAD & BRIDGE ACCT# 930404	224202-00	1,511.25	
			Vendor Total:	**1,511.25**	
4448 APEX OFFICE SYSTEMS, INC.	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE COPIER CHARGES & OVERAGES JUNE 2026 COPYSTAR CS2554CI S# H552609036	147973	47.94	
			Vendor Total:	**47.94**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 5/15 - 6/16/2026		106.29	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 5/15 - 6/16/2026		20.00	D
			Vendor Total:	**126.29**	
101737 BOUNDARY ELECTRIC COMPANY	0449-0004 ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES ROAD & BRIDGE	26-719	95.96	
			Vendor Total:	**95.96**	
109721 BRUCKNER'S TRUCK & EQUIPMENT	0449-0001 BATTERIES	NEW BATTERIES ROAD & BRIDGE ACCT# 279227	XA146015045.01	599.82	
	0449-0001 BATTERIES	CORE CHARGE ROAD & BRIDGE ACCT# 279227	XA146015045.01	226.80	
	0449-0001 BATTERIES	CORE RETURN ROAD & BRIDGE ACCT# 279227	XA146015173.01	(226.80)	
			Vendor Total:	**599.82**	
3947 CABINET MOUNTAINS WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# 000067 SERVICE FOR JUNE 2026		70.00	
			Vendor Total:	**70.00**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 5/4 - 6/2/2026		136.23	D
	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 5/4 - 6/2/2025		325.96	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

13	CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 5/3 - 6/1/2026		149.92	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 5/4 - 6/2/2026		64.79	D
				Vendor Total :	**676.90**	
109208	CRANE TECH INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	OVERHEAD CRANE ANNUAL INSPECTION	INV5000067	1,350.00	
			ROAD & BRIDGE SERVICE AGREEMENT SA1171			
				Vendor Total :	**1,350.00**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE BOTTLED DRINKING WATER SERVICE JUNE 2026		85.35	
				Vendor Total :	**85.35**	
110543	DAVE SMITH FRONTIER	0801-0000 CAPITAL- VEHICLES	2016 CHEVROLET SILVERADOD 3500 HD PICK UP VIN# 1GC3KYCG7GZ151938		20,000.00	D
				Vendor Total :	**20,000.00**	
48	DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	UNLEADED FUEL ROAD & BRIDGE ACCT# 0001500	CL55915	3,029.32	
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL55915	10,404.16	
				Vendor Total :	**13,433.48**	
109142	ELAN FINANCIAL SERVICES	0722-0000 CRUSHER-RELATED EXPENDITURES	PRINTER CARD END BB6470	111-2103200-9516231	52.88	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	SIGNS FOR P17 CARD END BB6470	111-3817290-2988259	79.07	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	STARLINK SERVICE CARD END BB6470	INV-DF-US-89909LEVF KIUU6CL	165.00	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	SIGNS FOR P17 CARD END BB6470	111-3875317-3159441	42.38	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	SHIPPING FOR RENTAL EQUIPMENT RETURN SILICOSIS TESTING CARD END AR0342	USPS	59.85	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	RENTAL EQUIPMENT FOR SILICOSIS TESTING FOR MSHA CARD END AR0342	412191	142.40	D
		0440-0000 SUPPLIES - OFFICE	MICROSOFT SUBSCRIPTION CARD END AR0342	G159795670	78.78	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

109142	ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE ADOBE SERVICES 5/8 - 6/7/2026 CARD END BB6470	3451417076	19.99	D
		0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE MICROSOFT SUBSCRIPTION 6/19 - 7/18/2026 CARD END AR0342	G166194590	78.78	D
		0490-0000 REPAIRS/MAINT- VEHICLES	PARTS FOR SLIP TANK IN T -1 CARD END AR0342	07P43720	386.20	D
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E-47-2 MANLIFT BOOT COVERS CARD END AR0342	64108	33.00	D
		0722-0000 CRUSHER-RELATED EXPENDITURES	POSTAGE TO RETURN PARTS TO KIMBALL EQUIPMENT CARD END AR0342	319051	17.85	D
		0569-0001 SAFETY EDUCATION & SUPPLIES	HIGH VISIBILITY VESTS CARD END BB6470	1001052596	123.90	D
		0532-0000 FREIGHT	FREIGHT CARD END BB6470	1001052596	13.99	D
		0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE ADOBE SUBSCRIPTION 6/8 - 7/7/2026 CARD END BB6470	3481688100	19.99	D
		0445-0014 GENERAL SHOP OVERHEAD	NITRILE DISPOSABLE GLOVES CARD END BB6470	111-6758818-6013053	149.57	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE STARLINK SERVICES 6/15 - 7/15/2026 CARD END BB6470	INV-DF-US-FY1BP3V2C CRIC0R6I4	165.00	D
		0806-0000 CAPITAL - OFFICE EQUIPMENT	ROAD & BRIDGE DELL PRO MICRO DESKTOP CARD END BB6470	3000203793536 - ROAD & BRIDGE	932.85	D
		0490-0000 REPAIRS/MAINT- VEHICLES	H2 FOR T2 SLIP IN TANK CARD END BB6470	018205	462.96	D
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	RUBBER PUSH BUTTON SWITCHES FOR E47-2 CARD END BB6470	111-2657060-4177008	12.70	D
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	TOGGLE SWITCHES FOR E47-2 CARD END BB6470	111-5673255-6190606	23.31	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	DASH CAMERAS & SD CARDS CARD END BB6470	111-3251349-3349065	180.10	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	INSECT REPELLANT CARD END BB6470	111-9826895-8405838	81.61	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	UMBRELLA FOR CHIP SPREADER CARD END BB6470	111-8275565-6802632	63.59	D
				Vendor Total :	**3,385.75**	
108914	EPIC LAND SOLUTIONS, INC.	0485-0000 ADMINISTRATIVE PROF SERVICE	PROFESSIONAL SERVICES FOR ROW ACQUISITION-RIVERSIDE RD PROJECT# 01237.25.24	815	14,519.79	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

				Vendor Total :	**14,519.79**
110548 FLEETPRIDE	0490-0000	REPAIRS/MAINT- VEHICLES	AIR BRAKE CAN FOR T-1 OR T-2 ROAD & BRIDGE ACCT# 719900	135524581	85.00
	0490-0000	REPAIRS/MAINT- VEHICLES	CLAMP FOR T-23 ROAD & BRIDGE ACCT# 719900	135523034	25.58
				Vendor Total :	**110.58**
109501 GMCO CORPORATION	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202614469	6,918.40
	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202616075	7,511.80
	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202616279	7,468.10
	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202616280	7,403.70
	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 19261	CD202616628	7,311.70
	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202616965	7,132.30
				Vendor Total :	**43,746.00**
630 GRAINGER	0490-0000	REPAIRS/MAINT- VEHICLES	STRAINER SCREENS T-18 ROAD & BRIDGE ACCT# 810602037	9948749594	113.40
	0490-0000	REPAIRS/MAINT- VEHICLES	STRAINER SCREENS FOR T18 ROAD & BRIDGE ACCT# 810602037	9944633628	73.12
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RAISED PANEL LIGHT FOR E 56 ROAD & BRIDGE ACCT# 810602037	9944633628	22.32
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	JAW COUPLING FOR H1 ROAD & BRIDGE ACCT# 810602037	9966162266	102.96
				Vendor Total :	**311.80**
4769 H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES - 5/27/2026	3796758	32.06
	0532-0000	FREIGHT	FREIGHT CHARGES - 5/29/2026	3797550	20.31
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/1/2026	3797726	52.37
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/2/2026	3798083	20.31
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/2/2026	3798262	26.72
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/11/2026	3800820	37.41
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/17/2026	3802405	20.31
	0532-0000	FREIGHT	FREIGHT CHARGES - 6/22/2026	3803427	37.41
				Vendor Total :	**246.90**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

105285	INTERMOUNTAIN SIGN & SAFETY	0643-0000	SIGNS	COUNTY ROAD NAME SIGN COW CREEK ROAD	22833	108.00
					Vendor Total :	**108.00**
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	M49 TWO NEW TIRES ROAD & BRIDGE ACCT# A07237918	72300752624	424.34
		0473-0000	VEHICLES - TIRES	T-19B ONE NEW TIRE ROAD & BRIDGE ACCT# A07237918	72300752846	830.29
		0473-0000	VEHICLES - TIRES	T-20B ONE NEW TIRE ROAD & BRIDGE ACCT# A07237918	72300753530	323.47
		0473-0000	VEHICLES - TIRES	E-49 ONE USED TIRE ROAD & BRIDGE ACCT# A07237918	72300753643	40.00
					Vendor Total :	**1,618.10**
105939	KERR SUPPLY LLC	0449-0001	BATTERIES	BATTERY FOR PICKUP ROAD & BRIDGE ACCT# 1116	064679	147.65
		0449-0001	BATTERIES	CORE FOR PICK UP ROAD & BRIDGE ACCT# 1116	064679	18.00
		0449-0001	BATTERIES	CORE RETURN FOR PICK UP ROAD & BRIDGE ACCT# 1116	064679	(18.00)
		0449-0006	FILTERS	FILTER FOR T-1 ROAD & BRIDGE ACCT# 1116	065469	10.78
		0449-0006	FILTERS	COOLANT FILTER ROAD & BRIDGE ACCT# 1116	065535	10.78
		0449-0006	FILTERS	AIR FILTERS ROAD & BRIDGE ACCT# 1116	067267	87.74
		0490-0000	REPAIRS/MAINT- VEHICLES	HOSE CLAMPS, HOSE CLAMPS T-BOLT FOR T-18 ROAD & BRIDGE ACCT# 1116	066388	42.04
		0722-0000	CRUSHER-RELATED EXPENDITURES	FILTERS FOR 60A-4 ROAD & BRIDGE ACCT# 1116	067424	174.30
		0449-0006	FILTERS	FILTERS FOR E-51 & T-1 ROAD & BRIDGE ACCT# 1116	066520	253.72
					Vendor Total :	**727.01**
3905	KG & T SEPTIC, INC.	0630-0000	CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 4/27 - 5/24/2026 PIT 2	63134	145.00
					Vendor Total :	**145.00**
109321	KIMBALL EQUIPMENT COMPANY	0722-0000	CRUSHER-RELATED EXPENDITURES	TEMPLATE & POWER WRENCH FOR CONV. BELTING ROAD & BRIDGE ACCT# BP0006592	PSO209559-1	116.14
					Vendor Total :	**116.14**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

845	LACAL EQUIPMENT, INC.	0449-0008	GROUND ENGAGEMENT	MOWER BLADES & BOLTS FOR M-49 & E-49 ROAD & BRIDGE ACCT# 00-0055032	0451653-IN	1,149.28	
					Vendor Total :	**1,149.28**	
4171	LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL	0899-0000	CAPITAL - GRANT MATCHING FUNDS	GRANT MATCH FOR NAPLES BRIDGE PLANNING ANALYSIS KN 24760	KN24760	150,000.00	D
					Vendor Total :	**150,000.00**	
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000	CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY CLEANING JUNE 2026	INV-000699	236.25	
					Vendor Total :	**236.25**	
107196	NEWMAX, LLC	0464-0000	UTILITIES - TELEPHONE, OTHER	VOICE REGULATORY IP HOSTED W GEADSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00514996	204.62	
		0492-0000	REPAIRS/MAINT - OFFICE EQUIPMT	IT-SERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00514996	810.00	
					Vendor Total :	**1,014.62**	
106768	NORTH 40 OUTFITTERS	0490-0000	REPAIRS/MAINT - VEHICLES	T-18 HOSE SUCTION, ADAPTER MXM THREAD, FOOT VALVE, BUSHING, ADAPTERS, NIPPLE, COUPLERS	52557/B	482.50	
					Vendor Total :	**482.50**	
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0445-0012	FABRICATING & WELDING	WELDING SUPPLIES	017605	261.55	
		0490-0000	REPAIRS/MAINT - VEHICLES	T-24 FLATBAR	623815	33.64	
		0490-0000	REPAIRS/MAINT - VEHICLES	E-55 DECK SCREWS, ANGLE BAR	919612	35.00	
		0490-0000	REPAIRS/MAINT - VEHICLES	T-20B MATERIALS FOR BUILDING FENDER	817616	248.85	
					Vendor Total :	**579.04**	
98	NORTHERN LIGHTS	0465-0000	UTILITIES - ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 1 SERVICE 5/25 - 6/25/2026		32.64	
		0465-0000	UTILITIES - ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 5/25 - 6/25/2026		35.54	
		0465-0000	UTILITIES - ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 5/25 - 6/25/2026		35.72	
		0465-0000	UTILITIES - ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD LIGHTS SERVICE 5/25 - 6/25/2026		36.09	
					Vendor Total :	**139.99**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

109058	PAC WEST MACHINERY	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	C-51 BRG CARTRIDGE FREIGHT ROAD & BRIDGE ACCT# 39127152	30434235	640.96
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	C-51 BEARINGS, FREIGHT ROAD & BRIDGE ACCT# 39127152	30434238	736.22
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	C-51 BREATHER ROAD & BRIDGE ACCT# 39127152	30434267	337.62
				Vendor Total :	**1,714.80**
109230	POWELL ENTERPRISES	0449-0006 FILTERS	T-5 FILTERS	S 10239	339.86
		0449-0006 FILTERS	E-61 & E-62 FILTERS	S 10263	176.96
		0449-0006 FILTERS	T-20 FILTERS	S 10301	154.37
		0449-0006 FILTERS	E-85 FILTERS	S 10302	71.10
		0449-0006 FILTERS	E-85 HYDRAULIC FILTERS	S 10303	177.60
		0449-0006 FILTERS	F-1 OIL & AIR FILTERS	S 10303	109.96
		0449-0006 FILTERS	E-85 LUB & HYDRAULIC FILTERS	S 10303	9.96
		0449-0006 FILTERS	E-85 AIR FILTER	S 10303	61.11
				Vendor Total :	**1,100.92**
104929	PRO X HOME CENTER	0474-0000 VEHICLES - LUBRICANTS	1 GALLON HD SPRAYER & DEGREASER ROAD & BRIDGE ACCT# 200770	479085	59.98
		0490-0000 REPAIRS/MAINT- VEHICLES	ROPE FOR DRAFT HOSE SCREEN ROAD & BRIDGE ACCT# 200770	478547	10.99
		0559-0000 OTHER MISCELLANEOUS EXPENSES	BUG REPELLANT ROAD & BRIDGE ACCT# 200770	478419	12.98
		0722-0000 CRUSHER-RELATED EXPENDITURES	PERMA LOCK FOR CRUSHER ROAD & BRIDGE ACCT# 200770	479136	8.49
		0474-0000 VEHICLES - LUBRICANTS	2 GAL. STAND-N-SPRAY, 3 GAL HEAVY DUTY SPRAYER ROAD & BRIDGE ACCT# 479815	479815	86.99
				Vendor Total :	**179.43**
107308	RWC GROUP	0490-0000 REPAIRS/MAINT- VEHICLES	T-23 GAS EXHAUST TEMPERATURE SENSORS, VACUUM SENSOR ROAD & BRIDGE ACCT# 80989	XA106119480 01	1,260.67
				Vendor Total :	**1,260.67**
1481	SPOKANE HOUSE OF HOSE, INC.	0449-0002 FASTENERS	T24 FASTENERS	INV27646	442.21
				Vendor Total :	**442.21**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0002 ROAD AND BRIDGE

130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE FOR JUNE 2026		40.00	
					Vendor Total :	**40.00**	
101116	TIFCO INDUSTRIES	0722-0000	CRUSHER-RELATED EXPENDITURES	ALLOY SOCKET CAP SCREW, & NC CAP SCREW FOR CRUSHER ROAD & BRIDGE ACCT# 120824	72210797	163.28	
		0445-0014	GENERAL SHOP OVERHEAD	HAND CLEANER, DISPENSER & TAR BUSTER WIPES ROAD & BRIDGE ACCT# 120824	72211292	269.89	
		0722-0000	CRUSHER-RELATED EXPENDITURES	GREASE GUN ACCESSORY, COUPLING, LABELS & STORAGE SYSTEM ROAD & BRIDGE ACCT# 120824	72200693	155.58	
					Vendor Total :	**608.75**	
103993	TRAFFIC SAFETY SUPPLY CO., INC.	0643-0000	SIGNS	POST CAPS, STOP/SLOW PADDLES W/ PVC HANDLES ROAD & BRIDGE ACCT# C000303	INV092227	901.45	
					Vendor Total :	**901.45**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - BRAD BARTON 6/21 - 7/20/2026 208-290-1980	6146607771	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - JASON JONES 6/21 - 7/20/2026 208-290-1981	6146607771	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ALAN SUMPTER 6/21 - 7/20/2026 208-290-1982	6146607771	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ADAM RYALS 6/21 - 7/20/2026 208-290-3650	6146607771	38.69	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - SHANE CONROY 6/21 - 7/20/2026 208-946-6647	6146607771	38.69	D
					Vendor Total :	**193.45**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B43 GROOVED PIN, RETAINERS ROAD & BRIDGE ACCT# 1081760	IN003623227	11.42	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	B43 GROVED PINS, PIN RETAINERS ROAD & BRIDGE ACCT# 1081760	IN003623235	138.48	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SWITCH ASSEMBLY-COLUMN ROAD & BRIDGE ACCT# 1081760	IN003634555	486.55	
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L-46 FENDER ASSEMBLY ROAD & BRIDGE ACCT# 1081760	IN003632890	767.91	
					Vendor Total :	**1,404.36**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund	**0002 ROAD AND BRIDGE**			
		00 ROAD AND BRIDGE	**Department Total:**	**264,479.78**
		0002 ROAD AND BRIDGE	**Fund Total:**	**264,479.78**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0807-0001 GRANT MATCH	AIP 3-16-0004-029-2025 #8 FINAL COUNTY PORTION	250153-21415	829.02	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-025-2025 #4 COUNTY PORTION	250044-21346	590.82	D
	0807-0001 GRANT MATCH	AIP 3-16-0004-026-2025 #4 COUNTY PORTION	250044-21346	147.70	D
			Vendor Total :	**1,567.54**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000 SERVICE 5/15 - 6/16/2026		22.92	D
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000 SERVICE 5/15 - 6/16/2026		40.58	D
			Vendor Total :	**63.50**	
3783 BOUNDARY COUNTY	0807-0001 GRANT MATCH	TRANSFER OF FUNDS TO AIRPORT GRANT TO BALANCE ACCOUNT		4,792.29	D
			Vendor Total :	**4,792.29**	
27 BOUNDARY TRACTOR	0499-0000 REPAIRS/MAINT- OTHER	BOLTS FOR MOWER AIRPORT ACCT# 02900-BTC	BTC-2132737	4.28	
			Vendor Total :	**4.28**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00 SERVICE 5/4 - 6/1/2026		107.05	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00 SERVICE 5/4 - 6/2/2026		21.70	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00 SERVICE 5/4 - 6/2/2026		99.91	D
			Vendor Total :	**228.66**	
108263 CITY SERVICE VALCON	0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT AIRPORT ACCT# 990026	CP-0399278	204.41	
			Vendor Total :	**204.41**	
110528 NORTHERN AIR AVIATION , LLC	0670-0000 CONTRACTS- LABOR	CONTRACT FEES FOR AIRPORT MANAGER JUNE 2026		4,346.25	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0003 AIRPORT

110528	NORTHERN AIR AVIATION , LLC	0670-0000	CONTRACTS- LABOR	JULY 2026 CONTRACT FEES FOR AIRPORT MANAGER JULY 2026	JULY 2026	4,346.25	
					Vendor Total :	**8,692.50**	
4774	NORTHERN AIR, INC.	0499-0000	REPAIRS/MAINT- OTHER	OVERWING REPLACEMENT NOZZLE FOR FUEL HOSE	42129	241.45	
		0470-0000	FUEL	FUEL FOR UTV	42138	41.10	
					Vendor Total :	**282.55**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	AIRPORT ACCT# M579 SERVICE MAY 2026		40.00	D
					Vendor Total :	**40.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 5/28 - 6/27/2026		82.41	D
		0464-0000	UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 5/28 - 6/27/2026		110.90	D
		0464-0000	UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 6/28 - 7/27/2026		82.41	
					Vendor Total :	**275.72**	
			00 AIRPORT		**Department Total:**	**16,151.45**	
			0003 AIRPORT		**Fund Total:**	**16,151.45**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
102891 ARMSTRONG, DELLA	0439-0000 TRAVEL - OTHER	CAR RENTAL FOR CLERK ADVISORY GROUP MEETING SUPREME COURT BOISE		114.82	
			Vendor Total :	**114.82**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE 6/1 - 6/30/2026	218 1663344	0.66	D
	0464-0000 UTILITIES- TELEPHONE OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE 7/1 - 7/31/2026	2181790361	0.67	
			Vendor Total :	**1.33**	
110531 DECKER, JAMES	0439-0000 TRAVEL - OTHER	COURT ASSISTANCE OFFICER MILEAGE SANDPT/BONNERS ROUND TRIP 64 MILES @ .725/MILE 6/17/2026	06172026	46.40	
			Vendor Total :	**46.40**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	LEGAL PADS CARD END GP9028	468470964-001	22.99	D
	0440-0000 SUPPLIES - OFFICE	WIRELESS KEYBOARD AND WRIST REST CARD END GP9028	468470964-001	119.98	D
	0440-0000 SUPPLIES - OFFICE	ENVELOPE MOISTENER CARD END GP9028	113-3091214-7189056	12.98	D
	0440-0000 SUPPLIES - OFFICE	ZOOM CONFERENCE ANNUAL CHARGE CARD END GP9028	INV352618668	221.33	D
	0440-0000 SUPPLIES - OFFICE	MESH HIGH BACK OFFICE CHAIRS CARD END GP9028	113-2099735-5702621	68.36	D
	0440-0000 SUPPLIES - OFFICE	ERGONOMIC MESH CHAIRE AFTER MERCHANDISE CARD CARD END GP9028	470462772-001	21.53	D
	0440-0000 SUPPLIES - OFFICE	EPSON BLACK RIBBON 7762L 2CT CARD END GP9028	07082026	32.07	D
			Vendor Total :	**499.24**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	D.C. VAULT RICOH /IMC400SRF OVERAGE JUNE 2026 EQUIP# 58450 S# 3944P650079 CN54282-01 ACCT# PF1482	AR424865	2.69	
	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	D.C. COURTRM RICOH/IMC400SRF OVERAGE JUNE 2026 EQUIP# 59174 S# 3944PC50399 CN54836-01 ACCT# PF1482	AR424866	29.61	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**32.30**	
107886	MOUNTAIN STATES POLYGRAPH	0487-0010 PSYCHOSEXUAL EVALUATIONS	POLYGRAPH SERVICE FOR CHASE INVERNON	80031	225.00	
				Vendor Total :	**225.00**	
107666	SOLV BUSINESS SOLUTIONS-SAFEGUARD-233439	0440-0000 SUPPLIES - OFFICE	JUDGEMENT FORMS	458042	244.48	
			CLIENT# 1244			
				Vendor Total :	**244.48**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000 TRANSCRIPTS	CASA BILLING FOR APRIL 2026	APRIL 2026	2,565.00	
			INV# 042026			
				Vendor Total :	**2,565.00**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 5/28 - 6/27/2026		104.20	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 208-267-1809-081007-5 SERVICE 6/28 - 7/27/2026		102.91	
				Vendor Total :	**207.11**	
		00 DISTRICT COURT		**Department Total:**	**3,935.68**	

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name		Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000 SUPPLIES	PROBATION SHREDDING SERVICES MAY 2026	12226382	65.45	
			ACCT WSN04675			
				Vendor Total :	**65.45**	
110174	ANDERSON, KRISTINE	0569-0000 EDUCATION- OTHER	DONUTS FOR TRAINING CLASS HOSTED BY PROBATION ROLE OF PROBATION IN LEO	04-152957	23.11	
				Vendor Total :	**23.11**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES	PROBATION BOTTLED DRINKING WATER SERVICE MAY 2026 ACCT# 485745	202606485745	17.50	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0006 DISTRICT COURT

105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES	PROBATION BOTTLED DRINKING WATER SERVICE JUNE 2026 ACCT# 485745	202607485745	8.75	
				Vendor Total :	**26.25**	
48	DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL UNLEADED GAS	FUEL FOR PROBATION VEHICLE JUSTICE ACCT# 0001505	CL55581	152.31	
		0470-0001 VEHICLES - FUEL UNLEADED GAS	FUEL FOR COUNTY VEHICLE PROBATION ACCT # 0001505	CL55916	133.46	
				Vendor Total :	**285.77**	
109142	ELAN FINANCIAL SERVICES	0470-0001 VEHICLES - FUEL UNLEADED GAS	SEAT COVERS CARD END AW5396	113-7237850-3477827	42.90	D
		0470-0001 VEHICLES - FUEL UNLEADED GAS	FIRE EXTINGUISHERS CARD END AW5396	113-6938564-7929823	26.39	D
		0470-0001 VEHICLES - FUEL UNLEADED GAS	FLOOR MATS, SEAT COVERS, SHOVELS, ICE SCRAPER, EMERGENCY KIT CARD END AW5396	113-2133431-5709855	296.96	D
		0800-0000 CAPITAL EXPENDITURES	6 TIER WIRE SHELVING CARD END AW5396	113-7237850-3477827	47.60	D
		0440-0000 SUPPLIES	STORAGE BASKET CARD END AW5396	113-9597663-1623401	26.16	D
		0440-0000 SUPPLIES	COMMAND GRIPPERS CARD END AW5396	112-8707286-3142602	8.36	D
		0440-0000 SUPPLIES	PESTICIDE CARD END AW5396	112-0746221-2243463	19.48	D
		0440-0000 SUPPLIES	CELL PHONE LOCKER CARD END AW5396	113-2133431-5709855	56.99	D
		0440-0000 SUPPLIES	SHARPIE GEL PENS CARD END AW5396	113-2133431-5709855	13.14	D
		0440-0000 SUPPLIES	INK PENS CARD END AW5396	113-2133431-5709855	14.99	D
		0761-0005 PROGRAMS - OTHER EXPENSE	FABRIC FOR FAIR BOOTH, PASTRY BOXES, CRAYONS CARD END AW5396	113-7586519-8966626	59.47	D
		0761-0005 PROGRAMS - OTHER EXPENSE	BRACELETS, TATOOS & STICKERS CARD END AW5396	113-1146268-8470623	39.19	D
		0554-0000 UNIFORMS	RADIO MICS CARD END AW5396	113-2133431-5709855	131.80	D
		0569-0000 EDUCATION- OTHER	IJJA MEMBERSHIP 2026 - J. NORDHEIM CARD END AW5396	7IN50988W68561610	50.00	D
		0569-0000 EDUCATION- OTHER	BLOODBORNE PATHOGENS TRAINING - N. STREGE CARD END AW5396	PH11542065	35.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**868.43**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0440-0000 SUPPLIES	PROBATION RICOH/IM2500A OVERAGE MAY 2026 EQUIP# 55705 S# 4411R930123 CN52593-01	AR420519	7.43	
		0440-0000 SUPPLIES	PROBATION RICOH/IM2500A OVERAGE JUNE 2026 EQUIP# 55705 S# 4411R930123 CN# CN52593-01 ACCT# PF23	AR424968	21.37	
				Vendor Total :	**28.80**	
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0005 NON-PROBATION SUBSTANCE ABUSE	LAB TESTING ON NON-PROBATION DRUG SCREENS JUSTICE ACCT# 101101	10110120265	75.78	
		0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING ON PROBATION DRUG SCREENS JUSTICE ACCT# 101101	10110120265	460.47	
		0760-0004 I.S.-SUBSTANCE ABUSE TESTS	KRATOM TESTS, 12 PANEL TESTS - 50 EACH JUSTICE ACCT# 101101	877603	502.50	
				Vendor Total :	**1,038.75**	
110064	STREGE, NATHAN	0439-0006 ADULT MISD TRAVEL & OTHER	MEALS PER DIEM FOR K-9 CONFERENCE IN BOISE 6/1 - 6/5/2026 6 DAYS @ $64/DAY		384.00	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	REIMBURSEMENT FOR FUEL IN BFSO CAR		314.87	D
				Vendor Total :	**698.87**	
100112	VERIZON WIRELESS	0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 6/21 - 7/20/2026 208-946-6102	6146607771	38.69	D
		0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 6/21 - 7/20/2026 208-946-7515	6146607771	38.69	D
				Vendor Total :	**77.38**	
109394	WALKER, ALISA	0470-0001 VEHICLES - FUEL, UNLEADED GAS	FLOOR MATS FOR NEW VEHICLE	112-1359120-0354610	81.08	
				Vendor Total :	**81.08**	
108648	ZIPLY FIBER	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 5/28 - 6/27/2026		355.57	D
		0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 6/28 - 7/27/2026		355.39	
				Vendor Total :	**710.96**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total :**	**3,904.85**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

0006 DISTRICT COURT	Fund Total:	7,840.53

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0007 FAIR, COUNTY

Department 00 FAIR, COUNTY

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
812 BOUNDARY COUNTY FAIR BOARD	0559-0000 OTHER MISCELLANEOUS EXPENSES	SECOND HALF FY 2026 BUDGETED ALLOCATION	FY2026-2	60,630.00
			Vendor Total:	60,630.00
	00 FAIR, COUNTY		Department Total:	60,630.00
	0007 FAIR, COUNTY		Fund Total:	60,630.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF OFFICE SHREDDING SERVICE MAY 2026 ACCT# WSN02951	12226037	57.53	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	12226037	9.04	
			Vendor Total :	**66.57**	
110533 ANATEK LABS, INC.	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	WATER TEST	2615514	84.00	
			Vendor Total :	**84.00**	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	PATROL & OFFICE CELL PHONES SHERIFF ACCT# 287299009445	287299009445X07012026	983.01	
			Vendor Total :	**983.01**	
106973 BEAR AUTO, INC.	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2025 RESPONDER X83900 SHERIFF ACCT# 1375	I005678	88.63	
	0475-0000 VEHICLES - REPAIRS	BRAKE REPAIR 2021 TAHOE SO1503 SHERIFF ACCT# 1375	I005596	2,632.46	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 BRONCO SPORT PLATE SO1521 ID SHERIFF ACCT# 1375	I005924	100.69	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2021 TAHOE PLATE # SO1505 ID SHERIFF ACCT# 1375	I005809	87.73	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2024 CHEVY TAHOE PLATE # C03761 ID SHERIFF ACCT# 1375	I005799	87.73	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2022 TAHOE PLATE # SO1500 ID SHERIFF ACCT# 1375	I005798	87.73	
	0475-0000 VEHICLES - REPAIRS	OIL CHANGE 2025 FORD F-150 POLICE RESPONDER PLATE# C04786 ID SHERIFF ACCT# 1375	I005764	110.08	
	0475-0000 VEHICLES - REPAIRS	BRAKE REPAIR 2022 TAHOE PLATE # SO1500 SHERIFF ACCT# 1375	I005754	1,604.01	
			Vendor Total :	**4,799.06**	
109137 CHASE, JAMES	0439-0002 TRAVEL - DEPUTIES	FTO COURSE IN BILLINGS MONTANA JULY 12 - JULY 17		384.00	D
			Vendor Total :	**384.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

108022	CREATIVE SERVICES OF NEW ENGLAND	0440-0002 SUPPLIES - DEPUTIES	DEPUTY BADGE STICKERS	C26-31144	468.95	
				Vendor Total :	**468.95**	
105045	CULLIGAN WATER LLC	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF DRINKING WATER SERVICE FOR OFFICE & ARMORY MAY 2026 ACCT#917671	202606917671	87.50	
		0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF DRINKING WATER SERVICE FOR OFFICE & ARMORY JUNE 2026 SHERIFF ACCT# 917671	202607917671	127.50	
				Vendor Total :	**215.00**	
103512	DASH MEDICAL GLOVES	0509-0000 SUPPLIES - JAIL	GLOVES	INV1353439	230.16	
				Vendor Total :	**230.16**	
107710	DERDEN LAW	0569-0000 EDUCATION- OTHER	LEGAL TRAINING FOR BOUNDARY COUNTY	26-003	2,500.00	
		0439-0000 TRAVEL - OTHER	TRAVEL EXPENSE REIMBURSEMENT LODGING, AIRFARE & CAR RENTAL	26-003	951.37	
				Vendor Total :	**3,451.37**	
48	DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL FOR GENERATORS SHERIFF ACCT# 001511	91461	1,330.08	
		0470-0000 VEHICLES - FUEL, GASOLINE	PATROL FUEL JUNE 2026 SHERIFF ACCT# 001511	CL55916	4,970.36	
				Vendor Total :	**6,300.44**	
109142	ELAN FINANCIAL SERVICES	0804-0000 CAPITAL - COMPUTERS	NETWORK SWITCH SUPPORT CARD END MH9118	4JHNYBEH-0001	1,500.00	D
		0804-0000 CAPITAL - COMPUTERS	10 GB FIBER OPTICAL MODULES CARD END MH9118	US5375752	177.60	D
		0804-0000 CAPITAL - COMPUTERS	FIBER OPTICAL PATCH CABLES CARD END MH9118	111-1474207-3453004	20.40	D
		0439-0000 TRAVEL - OTHER	SNACKS FOR TRAINING CARD END CW0803	04-117532	20.28	D
		0440-0000 SUPPLIES - OFFICE	POWER CORD CARD END CW0803	111-4462888-9674605	4.99	D
		0440-0000 SUPPLIES - OFFICE	REFUND ON PURCHASE CARD END CW0803	111-4462888-9674605-REFUND	(4.99)	D
				Vendor Total :	**1,718.28**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000 PROFESSIONAL SERVICES-OTHER	BACKGROUND CHECK - A. COOPER SHERIFF'S OFFICE	101296-BCSO	10.75	
				Vendor Total :	**10.75**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

105724	FAR-NORTH LOGO SHOP	0440-0002	SUPPLIES - DEPUTIES	HAT FOR S. DUGGER SHERIFF	108076	39.38	
		0440-0002	SUPPLIES - DEPUTIES	HATS FOR DETENTION	108088	43.96	
		0554-0000	DEPUTY UNIFORMS	EMBROIDERY ON HAT FOR J. HARDMAN	108097	16.20	
					Vendor Total:	**99.54**	
103724	FIRST STEP INTERNET	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PRIMARY DNS SERVICE SHERIFF ACCT# 46597	1873213	11.50	
					Vendor Total:	**11.50**	
2497	GALLS, LLC	0554-0001	BALLISTIC VESTS	DISPATCH STAR PATCHES SHERIFF ACCT# 1001069510	035214304	189.63	
		0440-0002	SUPPLIES - DEPUTIES	CORPORAL BADGES FOR SCHLEIF & JEPPESEN SHERIFF ACCT# 1001069510	035461707	281.90	
					Vendor Total:	**471.53**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/MP305SPF OVERAGE MAY 2026 EQUIP# 52878 S# G587P102471 CN51845-01	AR420439	23.30	
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/IMC3000 OVERAGE MAY 2026 EQUIP# 54641 S# 3100R700165 CN51825-01	AR420438	306.76	
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/IMC3000 OVERAGE JUNE 2026 EQUIP# 54641 S# 3100R700165 CN51825-01 ACCT# PF1769	AR426147	315.49	
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/MP305SPF OVERAGE JUNE 2026 EQUIP# 52878 S# G587P102471 CN51845-01 ACCT# PF1769	AR426148	27.39	
					Vendor Total:	**672.94**	
101060	ICS JAIL SUPPLIES, INC.	0502-0000	JAIL - UNIFORMS	INMATE PANTS SHERIFF ACCT# 83805JL	INV816481	264.39	
					Vendor Total:	**264.39**	
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	NEW TIRES FOR 2022 TAHOE SO1500 ACCT# A23-00454	72300750983	1,501.06	
					Vendor Total:	**1,501.06**	
102542	JEPPESEN, ANTHONY LEE	0439-0002	TRAVEL - DEPUTIES	MEALS PER DIEM - SCHOOL SAFETY CONFERENCE IN RENO, NV 6/28 - 7/2/2026		320.00	D
					Vendor Total:	**320.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

3905	KG & T SEPTIC, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PARTS & LABOR TO DIAGNOSE AND REPAIR PLUMBING ISSUE	64230	8,841.00
					Vendor Total :	**8,841.00**
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY CLEANING - JUNE 2026	INV-000700	157.50
					Vendor Total :	**157.50**
108125	NORTH IDAHO COLLISION REPAIR CENTER LLC	0475-0000	VEHICLES - REPAIRS	REPLACE WINDSHIELD ON 2021 TAHOE VIN# 1GNSKLED7MR473919	RO7671	479.54
		0475-0000	VEHICLES - REPAIRS	INSTALL GPS 2025 F 150 VIN# 1FTFW1P80SKF10981	RO 7739	225.00
		0475-0000	VEHICLES - REPAIRS	INSTALL GPS 2025 F250 VIN# 1FT7W2BTXSED12980	RO 7729	225.00
		0475-0000	VEHICLES - REPAIRS	INSTALL GPS 2025 F150 VIN# 1FTFW1P83SKF09324	RO 7756	225.00
		0475-0000	VEHICLES - REPAIRS	GPS INSTALL - 2025 F 150 VIN# 1FTFW2P80SKE40026	RO 7772	225.00
					Vendor Total :	**1,379.54**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0001	SUPPLIES - JANITORIAL	TOILET PAPER SHERIFF ACCT# 39424508	470890886001	157.38
		0440-0001	SUPPLIES - JANITORIAL	LAUNDRY SOAP & PINE SOL SHERIFF ACCT# 39424508	470115381001	232.22
		0440-0001	SUPPLIES - JANITORIAL	TRASH BAGS SHERIFF 39424508	470100596001	138.09
		0440-0003	SUPPLIES - VAULT	BAGS FOR EVIDENCE SHERIFF ACCT# 39424508	469488793001	27.88
		0440-0001	SUPPLIES - JANITORIAL	TRASH BAGS, HOOKS & GLUE SHERIFF ACCT# 39424508	469487645001	88.06
		0440-0003	SUPPLIES - VAULT	CLIPBOARDS FOR EVIDENCE SHERIFF ACCT# 39424508	469488791001	13.06
		0440-0000	SUPPLIES - OFFICE	PAPER SHERIFF ACCT# 39424508	467307829001	134.69
		0440-0000	SUPPLIES - OFFICE	SCOTCH TAPE & MASKING TAPE SHERIFF ACCT# 39424508	469873644001	52.48
		0440-0000	SUPPLIES - OFFICE	HIGHLIGHTERS, ENVELOPES & PAPER CLIPS SHERIFF ACCT# 39424508	46555687401	54.19
		0440-0000	SUPPLIES - OFFICE	HIGHLIGHTERS SHERIFF ACCT# 39424508	465608327001	12.85
		0440-0000	SUPPLIES - OFFICE	HIGHLIGHTERS & PAPER CLIPS SHERIFF ACCT# 39424508	465608634001	20.71
		0440-0000	SUPPLIES - OFFICE	BINDER CLIPS SHERIFF ACCT# 39424508	465608672001	18.47

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

4427	ODP BUSINESS SOLUTIONS, LLC	0440-0003	SUPPLIES - VAULT	PRINTER INK - RECORDS SHERIFF ACCT# 39424508	471935313001	827.50	
		0440-0000	SUPPLIES - OFFICE	FOLDERS FOR DISPATCH SHERIFF ACCT# 39424508	471993935001	55.89	
		0440-0001	SUPPLIES - JANITORIAL	PINE SOL & GLUE SHERIFF ACCT# 39424508	468939323001	236.52	
		0440-0001	SUPPLIES - JANITORIAL	BLEACH SHERIFF ACCT# 39424508	468943352001	47.63	
					Vendor Total :	**2,117.62**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SCREWS & SHELF FOR JAIL SHERIFF ACCT# 204770	479630	44.93	
					Vendor Total :	**44.93**	
105318	REDWOOD TOXICOLOGY LABORATORY	0702-0001	DRUG TESTING/ PHYSICALS	UA TESTING SHERIFF ACCT# 101543	10154320265	10.00	
					Vendor Total :	**10.00**	
117	SELKIRK PRESS, INC.	0440-0002	SUPPLIES - DEPUTIES	RULE ADVISORY FORM SHERIFF	23831	54.10	
					Vendor Total :	**54.10**	
109165	SMS AUTOMOTIVE & MARINE, INC.	0475-0000	VEHICLES - REPAIRS	M500 GROOVE & STALKER DIAGNOSTIC SO1509	4738	194.25	
					Vendor Total :	**194.25**	
107557	STOLLEY, TRAVIS	0439-0002	TRAVEL - DEPUTIES	REIMBURSEMENT FOR TRAVEL EXPENSES TO SHERIFF'S ACADEMY 6/21 - 6/27/2026		1,078.56	D
		0470-0000	VEHICLES - FUEL, GASOLINE	FUEL 6/21 - 6/27/2026		45.23	D
					Vendor Total :	**1,123.79**	
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 5/23 - 5/29/2026 SHERIFF ACCT# C2278000	INV2000274134	3,503.39	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 5/30 - 6/5/2026 ACCT# C2278000	200ABS100000166	3,465.12	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 6/6 - 6/12/2026 SHERIFF ACCT# C2278000	200ABS200000761	3,596.46	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 6/13 - 6/19/2026 SHERIFF ACCT# C2278000	200ABS100001293	3,551.14	
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 6/20 - 6/26/2026 SHERIFF ACCT# C2278000	200ABS100001807	3,554.74	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 6/27 - 7/3/2026 SHERIFF ACCT# C2278000	200ABS100002395	3,179.14	
					Vendor Total :	**20,849.99**	
107043	TOMPKINS, AMANDA	0501-0000	JAIL - FOOD	MELATONIN FOR JAIL	REIMBURSEMENT	17.11	
					Vendor Total :	**17.11**	
106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES JUNE 2026 SHERIFF ACCT# 251935	251935-202606-1	100.00	
					Vendor Total :	**100.00**	
108680	TURNER PLUMBING LLC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLUMBING PARTS AND LABOR	6369	6,407.44	
					Vendor Total :	**6,407.44**	
104504	VALENCE INC.	0464-0000	UTILITIES- TELEPHONE, OTHER	MONTHLY PHONE SERVICE JULY 2026	DG-1177	751.88	
					Vendor Total :	**751.88**	
110544	WASHINGTON STATE CORRECTIONAL INDUSTRIES	0502-0000	JAIL - UNIFORMS	INMATE BRIEFS & SHOES SHERIFF ACCT# C9AY	SI015827	428.20	
					Vendor Total :	**428.20**	
103674	WATTS, CALEB	0439-0002	TRAVEL - DEPUTIES	MEALS PER DIEM FOR IA COURSE FBI-LEEDA 8/23 - 8/29/2026		448.00	
					Vendor Total :	**448.00**	
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	FUEL SHERIFF ACCT# 0496-00-890377-5	113349004	258.50	
					Vendor Total :	**258.50**	
109396	WIARCOM, INC	0528-0000	DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES SHERIFF ACCT# 4A-100418	10463363	293.30	D
		0528-0000	DUES / MEMBERSHIPS	GPS FOR PATROL VEHICLES SHERIFF ACCT# 4A-100418	10464813	293.30	
					Vendor Total :	**586.60**	
			02 SHERIFF		**Department Total:**	**65,823.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	PROSECUTOR ACCT# 1000-814-8115 SERVICE 6/1 - 6/30/2026	1183018754	0.66	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	PROSECUTOR ACCT# 1000-814-8115 SERVICE 7/1 - 7/31/2026	1183150908	0.67	
			Vendor Total:	**1.33**	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	PROSECUTOR BOTTLED DRINKING WATER SERVICE JUNE 2026 ACCT# 560108	202607560108	45.95	
			Vendor Total:	**45.95**	
109142 ELAN FINANCIAL SERVICES	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES 4/28 - 5/28/2026 CARD END AP9122	3440910783	22.99	D
	0440-0000 SUPPLIES - OFFICE	FLASH DRIVES CARD END AP9122	112-0463409-8186653	115.38	D
	0528-0000 DUES / MEMBERSHIPS	ADOBE SUBSCRIPTION 5/29 - 6/27/2026 CARD END AP9122	3472155115	22.99	D
	0440-0000 SUPPLIES - OFFICE	CRIMINAL CODE BOOKS CARD END AP9122	9333	124.50	D
	0606-0000 CAPITAL - OFFICE EQUIPMENT	OFFICE FURNITURE CARD END AP9122	EZ160A38	4,130.22	D
			Vendor Total:	**4,416.08**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX OVERAGE JUNE 2026 EQUIP# 55431 S# C737M340719 CN52831-01 ACCT# PF1623	AR424885	18.31	
			Vendor Total:	**18.31**	
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION PROSECUTING ATTORNEY ACCT # 1000400098	853782831	402.43	
			Vendor Total:	**402.43**	
		03 PROSECUTING ATTORNEY	**Department Total:**	**4,884.10**	

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0008 JUSTICE FUND

106425	KOOTENAI COUNTY	0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS - 31 DAYS MAY 2026	2026-00000020	6,975.00
		0690-0005 JUV DETENTION CENTER - BONNER	JUVENILE DETENTION COSTS 24 DAYS JUNE 2026	2026-00000024	5,400.00
				Vendor Total:	**12,375.00**
106753	SECURE COURT SOLUTIONS	0690-0006 JUVENILE ELECTRONIC MONITORING	FRA-KAD 13 DAYS GPS MAY 2026	P-100824	130.00
				Vendor Total:	**130.00**
			05 JUVENILE / ADULT DETENTION	**Department Total:**	**12,505.00**

Department 16 JAIL MEDICAL

Vendor Name		Expenditure Account	For Payment Of	INVOICE Number	Amount
104249	BONNERS FERRY FAMILY MEDICINE	0590-0001 PROF SERV-SHERIFF'S OFFICE	INMATE WEEKLY DOCTOR VISITS FOR JUNE 2026	JUNE 2026	1,740.00
				Vendor Total:	**1,740.00**
107844	BOUNDARY AMBULANCE SERVICE	0590-0001 PROF SERV-SHERIFF'S OFFICE	EMERGENCY ROOM 5/24/2026	STEIGER, ANGELA	459.95
		0590-0001 PROF SERV-SHERIFF'S OFFICE	EMERGENCY ROOM 5/29/2026	TIMMONS, KENNETH	459.95
				Vendor Total:	**919.90**
36	BOUNDARY COMMUNITY HOSPITAL	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 5/24/2026	STEIGER, ANGELA	1,251.65
		0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 5/23/2026	STEIGER, ANGELA	2,106.65
		0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 5/27/2026	ROOT, DAWSON	702.68
		0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 5/29/2026	TIMMONS, KENNETH	1,540.30
				Vendor Total:	**5,601.28**
102490	BOUNDARY REGIONAL COMMUNITY HEALTH	0590-0001 PROF SERV-SHERIFF'S OFFICE	PSYCHOTHERAPY SESSIONS 4/28 - 5/19/2026 K. COWELL	6540C32745	451.75
				Vendor Total:	**451.75**
106066	MEDICINE MAN BONNERS FERRY	0592-0001 MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS - MAY 2026 ACCT# 120	MAY 2026	662.85

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund	**0008 JUSTICE FUND**					
106066	MEDICINE MAN BONNERS FERRY	0592-0001	MEDICATIONS-SHERIFF'S OFFICE	INMATE MEDICATIONS FOR JUNE 2026	JUNE 2026	540.79
					Vendor Total :	**1,203.64**
110526	SECURITY SERVICES NORTHWEST, INC.	0590-0002	PROF SERV - S.O. MENTAL HOLDS	JUVENILE TRANSPORT FOR JAIL	150874	1,258.25
					Vendor Total :	**1,258.25**
			16 JAIL MEDICAL		**Department Total:**	**11,174.82**
			0008 JUSTICE FUND		**Fund Total:**	**94,386.92**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY MAINTENANCE SERVICE JULY 2026	INV4909	1,800.00	
			Vendor Total:	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 6/21 - 7/20/2026 986-205-1715	6146607771	38.69	D
			Vendor Total:	**38.69**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 5/28 - 6/27/2026		90.47	
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5 SERVICE 6/1 - 6/30/2026		389.37	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1720-052424-5 SERVICE 6/1 - 6/30/2026		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1695-052424-5 SERVICE 6/1 - 6/30/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-197-1694-052424-5 SERVICE 6/1 - 6/30/2026		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-003-2519-022212-5 SERVICE 6/4 - 7/3/2026		1,916.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 425-353-2915-021012-5 SERVICE 6/13 - 7/12/2026		62.31	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 509-334-4665-021012-5 SERVICE 6/13 - 7/12/2026		61.39	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-001-0729-121592-5 SERVICE 6/28 - 7/27/2026		90.47	
			Vendor Total:	**3,533.01**	
	00 911 FUNDS		**Department Total:**	**5,371.70**	
	0009 911 FUNDS		**Fund Total:**	**5,371.70**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0012 HISTORICAL SOCIETY & MUSEUM

Department 00 HISTORICAL SOCIETY & MUSEUM

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
103068 BOUNDARY COUNTY HISTORICAL SOCIETY	0559-0000 OTHER MISCELLANEOUS EXPENSES	SECOND HALF FY 2026 BUDGETED ALLOCATION	FY2026-2	36,000.00
			Vendor Total :	36,000.00
		00 HISTORICAL SOCIETY & MUSEUM	Department Total :	36,000.00
		0012 HISTORICAL SOCIETY & MUSEUM	Fund Total :	36,000.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0013 HOSPITAL, OPERATION

Department 00 HOSPITAL, OPERATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
36 BOUNDARY COMMUNITY HOSPITAL	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	SECOND HALF OF TAXES RELEASED EARLY FY 2026	2ND HALF	108,000.00	D
			Vendor Total :	108,000.00	
		00 HOSPITAL, OPERATION	Department Total:	108,000.00	
		0013 HOSPITAL, OPERATION	Fund Total:	108,000.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 5/14 - 6/15/2026		31.02	D
			Vendor Total :	**31.02**	
27 BOUNDARY TRACTOR	0559-0000 OTHER MISCELLANEOUS EXPENSES	CHAINSAW PARKS & REC ACCT# 03400-BTC	BTC-0	219.99	
	0499-0000 REPAIRS/MAINT- OTHER	PARTS FOR MOWER PARKS & REC ACCT# 03400-BTC	BTC-2132298	9.42	
	0499-0000 REPAIRS/MAINT- OTHER	BELTS FOR MOWERS PARKS & REC ACCT# 03400-BTC	BTC-2132513	220.84	
	0499-0000 REPAIRS/MAINT- OTHER	PARTS FOR WEED TRIMMERS PARKS & REC ACCT# 03400-BTC	BTC-2132634	27.96	
	0499-0000 REPAIRS/MAINT- OTHER	MAINTENANCE PARTS PARKS & REC ACCT# 03400-BTC	BTC-2132894	14.57	
	0499-0000 REPAIRS/MAINT- OTHER	ENGINE WIRE PARKS & REC ACCT# 03400-BTC	BTC-2132921	22.62	
	0499-0000 REPAIRS/MAINT- OTHER	PARTS & LABOR CHAINSAW PARKS & REC ACCT# 03400-BTC	BTC-225748	230.47	
	0499-0000 REPAIRS/MAINT- OTHER	AUGER RENTAL PARKS & REC ACCT# 03400-BTC	BTC-44502	48.75	
			Vendor Total :	**794.62**	
109991 BROWN, TREVOR	0725-0000 SPORTS PROGRAMS	COACH REFUND FOR T-BALL	ORD-Y7Q5-3BBR-MWX R	30.00	
			Vendor Total :	**30.00**	
596 CHIC N CHOP RESTAURANT	0729-0000 CONCESSION SUPPLIES/FOOD	BURGERS, HOT DOGS, BUNS & CONDIMENTS 4TH OF JULY 2026		988.36	
			Vendor Total :	**988.36**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 5/4 - 6/2/2026		86.92	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 5/3 - 6/2/2026		166.02	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 5/5 - 6/1/2026		125.75	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0018 PARKS AND RECREATION

13	CITY OF BONNERS FERRY	0460-0000	UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 5/3 - 6/1/2026		146.39	D
		0460-0000	UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 5/3 - 6/1/2026		211.57	D
		0460-0000	UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 5/3 - 6/1/2026		81.15	D
					Vendor Total :	**817.80**	
48	DYCK'S OIL & AUTO	0470-0000	VEHICLES - FUEL	FUEL PARKS & REC ACCT# 0001498	CL55914	233.30	
					Vendor Total :	**233.30**	
109142	ELAN FINANCIAL SERVICES	0725-0000	SPORTS PROGRAMS	FOOTBALL SUPPLIES CARD END GP9028	113-0978957-2277813	260.81	D
		0559-0000	OTHER MISCELLANEOUS EXPENSES	MINI FRIDGE AND OFFICE SUPPLIES CARD END GP9028	113-8408235-8999424	416.05	D
		0449-0000	SUPPLIES - OTHER	COPY PAPER CARD END GP9028	470444258-001	48.99	D
		0729-0000	CONCESSION SUPPLIES/FOOD	SNOW CONE SUPPLIES CARD END GP9028	113-2015199-4581868	61.73	D
					Vendor Total :	**787.58**	
103663	EMPLOYEE RELATIONS, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	BACKGROUND CHECKS - C. BARRAS & E. DETTER PARKS & REC	101296-PARKS	80.75	
					Vendor Total :	**80.75**	
105724	FAR-NORTH LOGO SHOP	0725-0000	SPORTS PROGRAMS	MOUNTAIN BIKE CAMP T-SHIRTS - MAY 2026	107980	104.65	
		0725-0000	SPORTS PROGRAMS	MOUNTAIN BIKE CAMP T-SHIRTS JULY 2026	108107	193.25	
		0725-0000	SPORTS PROGRAMS	TENNIS CAMP T-SHIRTS JULY 2026	108090	533.37	
					Vendor Total :	**831.27**	
110552	FRANCIS, MICHAEL	0725-0000	SPORTS PROGRAMS	COACH REFUND FOR FLAG FOOTBALL	ORD-XX3P-SL2C-CY6B	30.00	
					Vendor Total :	**30.00**	
107301	GREEN TURF CO.	0499-0000	REPAIRS/MAINT- OTHER	SPRINKLER SYSTEM MAINTENANCE	4145	180.00	
					Vendor Total :	**180.00**	
109923	INSIGHT DISTRIBUTING, INC.	0729-0000	CONCESSION SUPPLIES/FOOD	JULY 4TH CONCESSION SUPPLIES PARKS & REC ACCT# 0009628	0555831	168.70	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0018 PARKS AND RECREATION

					Vendor Total :	**168.70**
74	J B 'S TIRE & AUTOMOTIVE	0499-0000	REPAIRS/MAINT- OTHER	TRAILER TIRE PARKS & REC ACCT# A23-14023	72300750884	100.48
					Vendor Total :	**100.48**
105939	KERR SUPPLY LLC	0499-0000	REPAIRS/MAINT- OTHER	WATER CANNON HOSE CLAMP PARKS & REC ACCT# 1115	065467	8.48
					Vendor Total :	**8.48**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR PT SERVICES 5/25 - 6/21/2026 PLAYGROUND/TENNIS COURT 4, MILL SIDE 2	63588	1,560.00
					Vendor Total :	**1,560.00**
109336	KOVERAGE SUPPLY	0499-0000	REPAIRS/MAINT- OTHER	FENCE MAINTENANCE SUPPLIES - MEMORIAL PARK PARKS & REC ACCT# 3791	28741	117.34
					Vendor Total :	**117.34**
109507	LINE POINT PRINTING	0725-0000	SPORTS PROGRAMS	T-BALL & FLAG FOOTBALL COACH & SPONSOR PHOTOS PARKS & REC ACCT# CST1038	INV009475	82.87
					Vendor Total :	**82.87**
109985	NELSON, KELSEY	0725-0000	SPORTS PROGRAMS	COACH REFUND FOR FLAG FOOTBALL	ORD-ILJJ-XNIB-FBR3	35.00
					Vendor Total :	**35.00**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0499-0000	REPAIRS/MAINT- OTHER	GATE POSTS - MEMORIAL PARK	817601	323.40
					Vendor Total :	**323.40**
108941	PET WASTE ELIMINATOR	0449-0000	SUPPLIES - OTHER	PET WASTE BAGS PARKS & REC ACCT# 538384	43521995	480.00
					Vendor Total :	**480.00**
104929	PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	GATE POST HINGE PARKS & REC ACCT# 200070	478163	25.47
		0499-0000	REPAIRS/MAINT- OTHER	HOBBY KNIFE PARKS & REC ACCT# 200070	479196	5.99
		0499-0000	REPAIRS/MAINT- OTHER	SAFETY GLASSES, WIRE BRUSH, FENCING GLOVES PARKS & REC ACCT# 200070	479426	32.97

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0018 PARKS AND RECREATION

104929	PRO X HOME CENTER	0499-0000 REPAIRS/MAINT- OTHER	PAINTING SUPPLIES FOR FENCE PARKS & REC ACCT# 200070	479483	83.26	
		0499-0000 REPAIRS/MAINT- OTHER	PROTECTIVE SEALANT FOR PICNIC TABLES PARKS & REC ACCT# 200070	479525	56.49	
				Vendor Total:	**204.18**	
3931	SHEARER, JUDITH	0559-0000 OTHER MISCELLANEOUS EXPENSES	REFUND FOR RENTAL OF PAVILION FOR 6/27/2026		40.00	
				Vendor Total:	**40.00**	
110553	SHERRADEN, SUSAN	0725-0000 SPORTS PROGRAMS	REFUND FOR TENNIS CAMP 2026		30.00	
				Vendor Total:	**30.00**	
106149	SUPER 1 FOODS	0729-0000 CONCESSION SUPPLIES/FOOD	CONCESSION STAND SUPPLIES PARKS & REC ACCT# 24	02-113233	143.18	
		0729-0000 CONCESSION SUPPLIES/FOOD	CONCESSION STAND SUPPLIES PARKS & REC ACCT# 24	04-196520	199.46	
		0729-0000 CONCESSION SUPPLIES/FOOD	CONCESSION STAND SUPPLIES PARKS & REC ACCT# 24	03-125039	114.00	
				Vendor Total:	**456.64**	
110550	TOMPKINS, ANNE	0729-0000 CONCESSION SUPPLIES/FOOD	REIMBURSEMENT FOR CONCESSION ITEMS FOR JULY 4TH		227.93	
				Vendor Total:	**227.93**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC - KYLIE WHITE 6/21 - 7/20/2026 208-304-3603	6146607771	38.69	D
				Vendor Total:	**38.69**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 6/16 - 7/15/2026		191.08	
				Vendor Total:	**191.08**	
		00 PARKS AND RECREATION		**Department Total:**	**8,869.49**	
		0018 PARKS AND RECREATION		**Fund Total:**	**8,869.49**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	SHIPPING TAPE, WHITE OUT, CALENDAR REFILLS, BUSINESS CARDS CARD END OD2505	111-9022810-3381809	128.03	D
			Vendor Total:	**128.03**	
108505 KELLEY CREATE	0806-0000 CAPITAL - OFFICE EQUIPMENT	DMV & REVALUATION PRINTER OVERAGES 6/6 - 7/5/2026 ACCT# BC75	IN2372899	91.29	
			Vendor Total:	**91.29**	
109145 KELLEY CREATE CO.	0806-0000 CAPITAL - OFFICE EQUIPMENT	REVALUATION PRINTER LEASE 6/8 - 7/7/2026 ACCT# 4139870	42151826	77.72	
	0806-0000 CAPITAL - OFFICE EQUIPMENT	REVALUATION PRINTER LEASE 7/8 - 8/7/2026 ACCT# 4139870	42322131	77.67	
			Vendor Total:	**155.39**	
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	JUNE 2026 MLS SERVICE BOUNDARY COUNTY	49169	45.00	
			Vendor Total:	**45.00**	
		00 REVALUATION	**Department Total:**	**419.71**	
		0020 REVALUATION	**Fund Total:**	**419.71**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109467 AMAZON CAPITAL SERVICES	0445-0000 SUPPLIES - SHOP	SHOP SUPPLIES, BAILING WIRE SOLID WASTE ACCT# A33T1MPKAGMK8B	1G3F-K7PQ-141V	111.71	
	0806-0000 CAPITAL- OFFICE EQUIPMENT	ANNKE WIRELESS CAMERA SYSTEM FOR NAPLES SITE SOLID WASTE ACCT#A33T1MPKAGMK8B	1RH1-M7YP-WX9D	303.99	
	0441-0000 SUPPLIES - CLEANING	PAPER TOWELS FOR OFFICE/SHOP SOLID WASTE ACCT# A33T1MPKAGMK8B	1XPN-WFL7-K9DV	139.48	
	0440-0000 SUPPLIES - OFFICE	LITHIUM BATTERIES/SCALE BELLS SOLID WASTE ACCT# A33T1MPKAGMK8B	1XPN-WFL7-K9DV	20.55	
	0440-0000 SUPPLIES - OFFICE	COPY PAPER FOR OFFICE SOLID WASTE ACCT# A33T1MPKAGMK8B	11J9-7X1P-MJ7Y	48.99	
			Vendor Total :	**624.72**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE 6/1 - 6/30/2026	1183018763	2.42	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE 7/1 - 7/31/2026	1183150917	2.85	
			Vendor Total :	**5.27**	
104639 BLACK MOUNTAIN CABLE & CHAIN	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	REPLACEMENT CABLE WIRE ROPE & THIMBLE 1/2" SWIVEL HOIST TRUCK# 85	153500	144.30	
			Vendor Total :	**144.30**	
27 BOUNDARY TRACTOR	0445-0011 TOOLS	MISC TOOLS - SHOP SOLID WASTE ACCT# 03227-BTC	BTC-2133457	105.61	
			Vendor Total :	**105.61**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED DRINKING WATER - ALL SITES JUNE 2026 ACCT# 576382		113.80	
			Vendor Total :	**113.80**	
48 DYCK'S OIL & AUTO	0474-0000 VEHICLES - LUBRICANTS	GREASE FOR SHOP/EQUIPMENT SOLID WASTE ACCT# 0001541	282791	212.10	
	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FOR EQUIPMENT & VEHICLES SOLID WASTE ACCT# 1514	CL55919	7,343.83	
	0470-0000 VEHICLES - FUEL, GASOLINE	UNLEADED FUEL FOR TRUCK# 60 SOLID WASTE ACCT# 1514	CL55919	47.37	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0023 SOLID WASTE

				Vendor Total :	**7,603.30**	
108652	E.L. INTERNET NORTHWEST	0464-0000 UTILITIES- TELEPHONE, OTHER	LABOR-TROUBLSHOOTING LANDFILL INTERNET CONNECTION ISSUES	324330	75.00	
		0464-0000 UTILITIES- TELEPHONE, OTHER	LANDFILL MONTHLY INTERNET SERVICES	324496	100.00	
		0464-0000 UTILITIES- TELEPHONE, OTHER	NAPLES SITE SET UP PRORATED. FIRST MONTH SERVICE FEE AND ROUTER RENTAL	324610	150.17	
				Vendor Total :	**325.17**	
109142	ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSES	SOLID WASTE ADOBE SERVICES 5/19 - 6/18/2026 CARD END AR0342	3462296421	19.99	D
		0559-0000 OTHER MISCELLANEOUS EXPENSES	SOLID WASTE MONTHLY ADOBE SERVICES - 6/19 - 7/18/2026 CARD END AR0342	3492847981	19.99	D
		0806-0000 CAPITAL- OFFICE EQUIPMENT	MINI-SPLIT, ELECTRICAL WHIP W. COVER GUARD FOR SOLID WASTE CARD END AR0342	1000785685	1,942.97	D
		0806-0000 CAPITAL- OFFICE EQUIPMENT	SOLID WASTE DELL PRO MICRO DESKTOP CARD END BB6470	3000203793536 - SOLID WASTE	932.85	D
				Vendor Total :	**2,915.80**	
110061	ENVIRO-TIRE, INC.	0670-0004 TIRE REMOVAL	REMOVAL OF TIRES	S2998	4,421.54	
				Vendor Total :	**4,421.54**	
109725	GREAT WEST ENGINEERING, INC.	0484-0000 PROFESSIONAL SERVICES	TASK ORDER# 2-CONTINUED GAS MIGRATION REMEDIATION SERVICES PROJECT # 4-24141	39901	10,256.25	
				Vendor Total :	**10,256.25**	
105317	HYDRAULIC'S PLUS, INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	PILOT VALVE HYDRAULIC PARTS EQUIP # 103-GRINDER	26628	1,401.31	
		0532-0000 FREIGHT	FREIGHT	26628	32.85	
				Vendor Total :	**1,434.16**	
74	J B 'S TIRE & AUTOMOTIVE	0473-0000 VEHICLES - TIRES	SPARE FIXED SOLID WASTE ACCT# A23-02066	72300751162	229.89	
		0473-0000 VEHICLES - TIRES	MOUNT & BALANCE SOLID WASTE ACCT# A23-02066	72300751388	41.99	
		0473-0000 VEHICLES - TIRES	FLAT REPAIR TRUCK # 77 SOLID WASTE ACCT# A23-02066	72300753931	51.99	
		0473-0000 VEHICLES - TIRES	SECOND FLAT REPAIR ON TRUCK # 77 SOLID WASTE ACCT# A23-02066	72300754816	51.99	
				Vendor Total :	**375.86**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0023 SOLID WASTE

105939	KERR SUPPLY LLC	0445-0011	TOOLS	SOCKET - SHOP TOOLS SOLID WASTE ACCT# 1119	065464	48.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	HI POWER V-BELT X 5 QUANTITY SHOP STOCK FOR EQUIP# 103 SOLID WASTE ACCT# 1119	065438	140.30
		0445-0011	TOOLS	IMPACT ADAPTER - SHOP TOOL SOLID WASTE ACCT# 1119	065328	34.75
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	HYDRAULIC BELT EQUIP# 103 GRINDER SOLID WASTE ACCT# 1119	065254	28.06
		0490-0000	REPAIRS/MAINT- VEHICLES	TRUCK# 60 TRANSFER TANK, WARNING LIGHT SOLID WASTE ACCT# 1119	065693	26.96
		0490-0000	REPAIRS/MAINT- VEHICLES	TIRE REPAIR PLUG, HOSE GAUGE ASSEMBLY TIRE PROBE & CEMENT SOLID WASTE ACCT# 1119	068266	107.58
		0490-0000	REPAIRS/MAINT- VEHICLES	STARTER WITH SOLENOID, CORE DEPOSIT # 60 SOLID WASTE ACCT# 1119	068343	177.97
		0490-0000	REPAIRS/MAINT- VEHICLES	BATTERY SOLID WASTE ACCT# 1119	068616	106.87
		0490-0000	REPAIRS/MAINT- VEHICLES	WING MIRROR SPOT MIRROR TRUCK# 62 SOLID WASTE ACCT# 1119	068649	3.43
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 COMPACTOR REPAIR -REPLACE A/C COMPRESSOR W/CLUTCH SOLID WASTE ACCT# 1116	068934	498.74
					Vendor Total :	**1,173.65**
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 5/25 - 6/21/2026 HWY 95 & HWY 1	63679	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 5/25 - 6/21/2026 HILLCREST RD	63680	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 5/25 - 6/21/2026 NAPLES TRANSFER	63681	120.00
		0519-0000	RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 5/25 - 6/21/2026 PARADISE VALLEY TRANSFER	63682	120.00
					Vendor Total :	**480.00**
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000	OTHER MISCELLANEOUS EXPENSES	SOLID WASTE OFFICE CLEANING SERVICE - MAIN LANDFILL	INV-000694	225.00
					Vendor Total :	**225.00**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	PHONES & TUNNEL SHARE NETWORK W/ROAD & BRIDGE SOLID WASTE ACCT# C35713	INV-00511825	320.78

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0023 SOLID WASTE

					Vendor Total :	**320.78**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	16 GA SHEET X 3 FOR RADIO MOUNTS #104 LOADER	019608	12.75
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 75 GARBAGE TRUCK REPAIRS	817564	6,671.89
					Vendor Total :	**6,684.64**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 5/25 - 6/24/2026		220.93
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD RECYCLING SHED SERVICE 5/25 - 6/25/2026		50.24
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD 1 SERVICE 5/25 - 6/25/2026		48.51
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602/NAPLES TRANSFER SERVICE 5/25 - 6/25/2026		45.70
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JUNCTION SITE SERVICE 5/25 - 6/25/2026		44.88
					Vendor Total :	**410.26**
104929	PRO X HOME CENTER	0805-0000	CAPITAL - BUILDINGS	DRYWALL SCREWS, UTILITY KNIFE & BLADE SOLID WASTE ACCT# 200840	478556	494.51
		0805-0000	CAPITAL - BUILDINGS	GAP SEALANT SOLID WASTE ACCT# 200840	478558	25.98
		0805-0000	CAPITAL - BUILDINGS	RETURN TIE PLATES - WRONG ITEM SOLID WASTE ACCT# 200840	CREDIT MEMO 478561	(21.60)
		0805-0000	CAPITAL - BUILDINGS	NAIL STOP SOLID WASTE ACCT# 200840	CREDIT MEMO 478561	9.38
		0805-0000	CAPITAL - BUILDINGS	DRYWALL SCREWS SOLID WASTE ACCT# 200840	CREDIT MEMO 478561	11.38
		0805-0000	CAPITAL - BUILDINGS	SUPPLIES AND MATERIALS FOR OFFICE EXTENSION SOLID WASTE ACCT# 200840	479234	49.77
		0805-0000	CAPITAL - BUILDINGS	SUPPLIES AND MATERIALS FOR OFFICE EXTENSION ROAD & BRIDGE ACCT# 200770	479131	32.97
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	COUPLERS & CLAMPS TO REPAIR HYDROLIC HOSE ON GRINDER # 103 SOLID WASTE ACCT# 200840	479905	31.04
		0670-0007	GAS MONITORING WELLS	PARTS AND REPAIRS ON GAS MONITORING WELL SOLID WASTE ACCT# 200840	480137	20.92
					Vendor Total :	**654.35**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0023 SOLID WASTE

107323	SCALES NW LLC	0499-0000	REPAIRS/MAINT- OTHER	ANNUAL SCALE CERTIFICATION, CALIBRATION INSPECTION WORK ORDER# 62251	32547	748.50	
					Vendor Total:	**748.50**	
110530	SPANGLER, DAVID	0554-0000	UNIFORMS	PPE UNIFORMS REIMBURSEMENT - HIGH VIS VESTS, PANTS		174.27	D
					Vendor Total:	**174.27**	
1481	SPOKANE HOUSE OF HOSE, INC.	0445-0011	TOOLS	IMPACT D-HANDLE# 2868-22HD M18 FAN 18" SOLID WASTE ACCT# S028035	INV-27238	1,499.00	
					Vendor Total:	**1,499.00**	
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE JUNE 2026		80.05	
					Vendor Total:	**80.05**	
101116	TIFCO INDUSTRIES	0445-0000	SUPPLIES - SHOP	DEUTSCH CONNECTOR HOUSING SOLID WASTE ACCT# 120824	72205030	61.66	
					Vendor Total:	**61.66**	
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SEALS FOR EQUIP# 96 SOLID WASTE ACCT# 1081766	IN003666543	7.84	
					Vendor Total:	**7.84**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-0668-010804-5 SERVICE 5/28 - 6/27/2026		169.45	D
		0464-0000	UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 208-267-0668-010804-5 SERVICE 6/28 - 7/27/2026		196.45	
					Vendor Total:	**365.90**	
			00 SOLID WASTE		**Department Total:**	**41,211.68**	
			0023 SOLID WASTE		**Fund Total:**	**41,211.68**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 5/14 - 6/15/2026		24.28	D
			Vendor Total:	**24.28**	
102318 HOME DEPOT CREDIT SERVICES	0499-0000 REPAIRS/MAINT- OTHER	REFRIGERATOR FOR MEMORIAL HALL COURTHOUSE ACCT# 6035 3225 3445 6367	5900758	786.54	
			Vendor Total:	**786.54**	
		00 VETERANS MEMORIAL	**Department Total:**	**810.82**	
		0025 VETERANS MEMORIAL	**Fund Total:**	**810.82**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
27 BOUNDARY TRACTOR	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	PRESSURE RELIEF CONTROL VALVE /REPAIR ON SPRAY EQUIPMENT WEEDS ACCT# 03230-BTC	BTC-2132765	295.00	
			Vendor Total :	**295.00**	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	GLOSSY COATED CORRUGATED SIGNS CARD END GP9028	91348399	328.60	D
			Vendor Total :	**328.60**	
105939 KERR SUPPLY LLC	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	CLAMP, GUAGE & LOCK NOSE WEEDS ACCT# 1121	066314	195.71	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	CARBON TRAP WEEDS ACCT# 1121	067887	12.88	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	1" SPRAY HOSE WEEDS ACCT# 1121	067430	121.32	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	SPRAY REGULATOR & SHIPPING WEEDS ACCT# 1121	067370	211.83	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	HOSE CLAMP WEEDS ACCT# 1121	067305	1.94	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	SPRAY HOSE WEEDS ACCT# 1121	067301	27.50	
	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	BATTERY & CORE DEPOSIT WEEDS ACCT# 1121	067371	58.83	
			Vendor Total :	**630.01**	
104929 PRO X HOME CENTER	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	HOSE COUPLING WEEDS ACCT# 202980	480120	6.99	
			Vendor Total :	**6.99**	
1479 SPRAY CENTER ELECTRONICS, INC.	0491-0000 REPAIRS/MAINT.-SPRAY EQUIPMENT	SPRAY EQUIPMENT REPAIRS	9835	166.63	
			Vendor Total :	**166.63**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund	**0027 WEEDS**						
130	THREE MILE WATER DISTRICT	0464-0000	UTILITIES- TELEPHONE OTHER	WEEDS ACCT# M601 SERVICE FOR JUNE 2026		40.00	
					Vendor Total:	**40.00**	
102539	TUCKER, ANGELA MAY	0449-0000	SUPPLIES - OTHER	REIMBURSEMENT FOR KESTREL WIND METER FOR SPRAYING WEEDS		253.34	
					Vendor Total:	**253.34**	
100112	VERIZON WIRELESS	0464-0000	UTILITIES- TELEPHONE OTHER	NOXIOUS WEEDS - KYLE WATTS 6/21 - 7/20/2026 208-267-5341	6146607771	38.69	D
					Vendor Total:	**38.69**	
106975	WILBUR-ELLIS COMPANY	0630-0000	CHEMICALS	CHEMICALS FOR 2026 SPRAY SEASON WEEDS ACCT# 1503790	17918454	12,864.75	
					Vendor Total:	**12,864.75**	
			00 WEEDS		**Department Total:**	**14,624.01**	
			0027 WEEDS		**Fund Total:**	**14,624.01**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0029 COUNTY EMS

Department 00 COUNTY EMS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSE	AED REPLACEMENT BATTERY CARD END GP9028	113-8413901-5527463	359.97	D
			Vendor Total:	359.97	
	00 COUNTY EMS		Department Total:	359.97	
	0029 COUNTY EMS		Fund Total:	359.97	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109138 ALPINE FIRE PROTECTION LLC	0807-0000 CAPITAL - CONSTRUCTION	ANNUAL FIRE EXTINGUISHER & SUPRESSION SYSTEM SERVICE 2026 RESTORIUM	9391	449.70	
			Vendor Total :	**449.70**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE 6/1 - 6/30/2026	0283514748	3.27	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE 7/1 - 7/31/2026	0283647749	3.32	
			Vendor Total :	**6.59**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 5/15 - 6/16/2026		249.47	D
			Vendor Total :	**249.47**	
110532 BOTELHO, MELISSA	0439-0000 TRAVEL - OTHER	MILEAGE REIMBURSEMENT FOR FINGERPRINTING IN CDA 6/16/2026 163.8 MILES @ .725/MILE		118.76	
			Vendor Total :	**118.76**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-11 SERVICE 5/3 - 6/1/2026		2,345.31	D
			Vendor Total :	**2,345.31**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR THE BUS RESTORIUM ACCT# 0001728	2172	21.89	
	0475-0000 VAN EXPENSE	FUEL FOR THE BUS RESTORIUM ACCT# 0001728	4102	119.37	
			Vendor Total :	**141.26**	
109142 ELAN FINANCIAL SERVICES	0806-0000 CAPITAL - OFFICE EQUIPMENT	DELL COMPUTER CARD END MH9116	10875810184	1,883.46	D
	0447-0000 SUPPLIES - LINEN	SHEETS, MATTRESS PADS AND WASH CLOTHES CARD END GP9028	113-7427758-2270616	230.56	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

109142	ELAN FINANCIAL SERVICES	0599-0001	MEDICAL - SUPPLIES	LOW COST WEIGHT INDICATOR CARD END GP9028	113-7142075-3681055	249.94	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-2275643-4968201	18.89	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDSRY SHEETS CARD END GP9028	112-4964063-9712231	17.00	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	113-2275643-4968201	18.89	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	112-6143772-8770623	18.89	D
					Vendor Total :	**2,437.63**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS-BOTELHO,BRANSCUM & ADAMS RESTORIUM	101296-RESTORIUM	297.70	
					Vendor Total :	**297.70**	
108818	GROVE MENUS, LLC	0489-0000	PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS & RECIPES 6/11 - 7/10/2026	INV65999	85.60	
		0489-0000	PROFESSIONAL SVC-OTHER	DIETICIAN APPROVED MENUS AND RECIPES 7/11 - 8/10/2026	INV68774	85.60	
					Vendor Total :	**171.20**	
108454	IDAHO DEPARTMENT OF HEALTH AND WELFARE	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS - RICHARDS, BOTELHO & PHILLIPS RESTORIUM		210.00	
					Vendor Total :	**210.00**	
102943	IDAHO STATE POLICE	0559-0000	OTHER MISCELLANEOUS EXPENSES	NAME BASED CRIMINAL BACKGROUND CHECK SARAH MICHALK		20.00	D
					Vendor Total :	**20.00**	
3905	KG & T SEPTIC, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PAST DUE INVOICE FROM JANUARY 2026 SNOW & ICE REMOVAL RESTORIUM	60011	851.40	
					Vendor Total :	**851.40**	
106066	MEDICINE MAN BONNERS FERRY	0599-0001	MEDICAL - SUPPLIES	REPLACEMENT FOR RESIDENT'S EYE DROPS RESTSORIUM ACCT# 127	394644	18.07	
		0489-0000	PROFESSIONAL SVC-OTHER	QUICK-MAR ONLINE MONITORING SYSTEM RESTORIUM ACCT# 127	MAY 2026	444.60	
					Vendor Total :	**462.67**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

106248	NORTH IDAHO COLLEGE WORKFORCE TRAINING CENTER	0562-0000 EDUCATION-LICENSE/CERTIF REQD	ASSISTANCE WITH MEDICATION - TARA RICHARDS	236294	85.00	
		0562-0000 EDUCATION-LICENSE/CERTIF REQD	ASSISTANCE W/MEDICATIONS REGISTRATION FOR COURTNEY WESTFALL	237060	85.00	
				Vendor Total:	**170.00**	
110551	PHILLIPS, LACEY	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE FOR FINGERPRINTING IN COEUR D'ALENE 149.2 MILES @ .725/MILE		108.17	
				Vendor Total:	**108.17**	
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000 PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT CHARTING SYSTEM RESTORIUM ACCT# TRES-1	INV-27713061	612.22	D
		0489-0000 PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING RESIDENT CHARTING SYSTEM RESTORIUM ACCT# TRES-1	INV-27713062	612.22	
				Vendor Total:	**1,224.44**	
104929	PRO X HOME CENTER	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	CALKING FOR REPAIRS RESTORIUM ACCT# 202300	479955	2.99	
		0445-0000 SUPPLIES - SHOP	BATTERIES FOR SHOP RESTORIUM ACCT# 202300	479955	10.99	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	DUPLEX SWITCH FOR REPAIR RESTORIUM ACCT# 202300	479228	14.49	
		0445-0000 SUPPLIES - SHOP	MOTOR OIL AND ANT BAIT RESTORIUM ACCT# 202300	478909	17.97	
				Vendor Total:	**46.44**	
2302	QUILL CORPORATION	0440-0000 SUPPLIES - OFFICE	INK, PENS, BATTERIES, STAMP RESTORIUM ACCT# 6059063	49108431	363.58	
		0440-0000 SUPPLIES - OFFICE	HANGING FILE FRAME FOR FILING CABINET RESTORIUM ACCT# 6059063	49235008	90.79	
		0440-0000 SUPPLIES - OFFICE	WASTE TONER BOTTLE FOR PRINTER RESTORIUM ACCT# 6059063	49249537	33.99	
		0440-0000 SUPPLIES - OFFICE	TONER FOR PRINTER RESTORIUM ACCT# 6059063	49245683	92.62	
				Vendor Total:	**580.98**	
110524	RICHARDS, TARA	0439-0000 TRAVEL - OTHER	REIMBURSE FOR MILEAGE TO CDA FOR FINGERPRINTS 159.2 MILES @ .725/MILE		115.42	D
				Vendor Total:	**115.42**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

109489 SMITH, JANAY	0443-0000 SUPPLIES - KITCHEN	KITCHEN SCALE	616985559848	20.18
	0447-0000 SUPPLIES - LINEN	WASH CLOTHS FOR LINEN SUPPLIES	616985559848	10.45
			Vendor Total :	**30.63**
106149 SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIRUM ACCT# 29	07-97536	141.11
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-84250	32.91
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-101825	19.96
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-107034	13.12
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-61623	13.06
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-93132	65.36
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-67925	45.94
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-62419	69.32
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-108483	38.76
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-75490	57.04
	0446-0000 SUPPLIES - ACTIVITIES	SUPPLIES FOR ACTIVITY RESTORIUM ACCT# 29	03-76724	32.94
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 229	03-82661	39.96
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-129946	14.94
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-79980	40.84
	0446-0000 SUPPLIES - ACTIVITIES	GROCERIES FOR ACTIVITIES RESTORIUM ACCT# 29	07-188781	5.50
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-82464	49.27
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-164793	112.08
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-93743	35.92
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-148935	26.75
	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-151263	67.94

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

106149	SUPER 1 FOODS	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-94610	49.29	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	03-107080	99.96	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	08-123718	86.77	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-170046	37.57	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	07-219538	27.36	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-174329	15.37	
				Vendor Total :	**1,239.04**	
103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321402840	1,509.72	D
		0443-0000 SUPPLIES - KITCHEN	NAPKINS, TRASH CAN LINERS & TOWELS RESTORIUM ACCT# 274194	321402840	264.84	D
		0441-0000 SUPPLIES - CLEANING	CLEANERS RESTORIUM ACCT# 274194	321402840	316.67	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321397672	1,676.99	D
		0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321397672	77.65	D
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	3212408036	1,931.28	
		0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	3212408036	260.39	
		0599-0001 MEDICAL - SUPPLIES	MEDICAL SUPPLIES RESTORIUM ACCT# 274194	3212408036	280.09	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321413190	1,620.94	
		0441-0000 SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321413190	547.29	
		0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321413190	113.60	
		0719-0000 RESTORIUM - FOOD	GROCERIES FOR RESIDENTS RESTORIUM ACCT# 274194	321419874	895.29	
		0441-0000 SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321419874	39.56	
		0443-0000 SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321419874	97.45	
				Vendor Total :	**9,631.76**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0036 RESTORIUM

133 U R M STORES, INC.	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5349265	88.10	
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5349264	339.34	
	0441-0000	SUPPLIES - CLEANING	GLOVES RESTORIUM ACCT# 20356	5349264	354.93	
	0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 20356	5349264	219.92	
	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 20356	5376715	239.32	
	0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SUPPLIES RESTORIUM ACCT# 20356	5376715	139.36	
	0599-0001	MEDICAL - SUPPLIES	MEDICAL SUPPLIES RESTORIUM ACCT# 20356	5376715	390.46	
	0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5376715	221.20	
				Vendor Total :	**1,992.63**	
108648 ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 5/28 - 6/27/2026		667.08	D
	0464-0000	UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 6/28 - 7/27/2026		561.03	
				Vendor Total :	**1,228.11**	
		00 RESTORIUM		**Department Total:**	**24,129.31**	
		0036 RESTORIUM		**Fund Total:**	**24,129.31**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 5/14 - 6/15/2026		28.19	D
			Vendor Total :	28.19	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 5/3 - 6/1/2026		151.35	D
			Vendor Total :	151.35	
		00 WATERWAYS	Department Total:	179.54	
		0038 WATERWAYS	Fund Total:	179.54	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY - STURGEON SLOOP SIGNAL SERVICE 5/25 - 6/25/2026		69.01
			Vendor Total:	69.01
		00 ROAD & BRIDGE TRIBAL FUEL FUND	Department Total:	69.01
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	Fund Total:	69.01

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #8 FINAL FAA PORTION	250153-21415	31,491.39	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-029-2025 #8 FINAL STATE PORTION	250153-21415	828.72	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #4 FAA PARTIAL PORTION	250044-21346	1,485.23	D
			Vendor Total :	**33,805.34**	
108652 E.L. INTERNET NORTHWEST	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #4 FAA PORTION	324029	22,451.35	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2026 #4 FAA PARTIAL PORTION	324029	4,127.61	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-025-2025 #4 STATE PORTION	324029	590.83	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-026-2025 #4 STATE PORTION	324029	147.71	D
			Vendor Total :	**27,317.50**	
		00 GRANT, AIRPORT	**Department Total:**	**61,122.84**	
		0062 GRANT, AIRPORT	**Fund Total:**	**61,122.84**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0063 GRANT, SELKIRK COOP WEED MGMT

Department 00 GRANT, SELKIRK COOP WEED MGMT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109063 HELENA AGRI-ENTERPRISES LLC	0709-0000 GRANTS EXPENDITURES	HERBICIDES FOR LOCAL EDRR NOXIOUS WEEDS	169558595	324.25	D
			Vendor Total:	**324.25**	
106975 WILBUR-ELLIS COMPANY	0709-0000 GRANTS EXPENDITURES	HERBICIDES FOR LOCAL EDRR NOXIOUS WEEDS 2026 SELKIRK WEED GRANT	17892753	179.70	D
	0709-0000 GRANTS EXPENDITURES	HERBICIDES FOR LOCAL EDRR NOXIOUS WEEDS 2026 SELKIRK WEED GRANT	17872213	870.85	D
			Vendor Total:	**1,050.55**	
		00 GRANT, SELKIRK COOP WEED MGMT	**Department Total:**	**1,374.80**	
		0063 GRANT, SELKIRK COOP WEED MGMT	**Fund Total:**	**1,374.80**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0105 OPIOID SETTLEMENT FUND

Department 00 OPIOID SETTLEMENT FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110527 CITY OF IDAHO FALLS	0559-0000 MISCELLANEOUS EXPENSES	PURCHASE OF 2015 FORD EXPLORER K9 VEHICLE		3,500.00	D
			Vendor Total :	3,500.00	
		00 OPIOID SETTLEMENT FUND	Department Total:	3,500.00	
		0105 OPIOID SETTLEMENT FUND	Fund Total:	3,500.00	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Invoice Amount	
702 B.F. BUILDERS, INC.	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING REQUEST# 7 PROJECT NO: 2024-055	APPLICATION# 7	521,196.17	D
			Vendor Total:	**521,196.17**	
110309 BUDINGER & ASSOCIATES	0559-0000 MISCELLANEOUS EXPENSES	JUSTICE BUILDING TESTS THROUGH 5/31/2026	M251034-4	790.50	D
			Vendor Total:	**790.50**	
105865 LONGWELL & TRAPP ARCHITECTS	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTUAL SERVICES - JUSTICE BUILDING REMODEL PROJECT# 2024-055	JUNE 2026	6,930.06	
			Vendor Total:	**6,930.06**	
		00 LATCF FUND	**Department Total:**	**528,916.73**	
		0106 LATCF FUND	**Fund Total:**	**528,916.73**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS

Grand Total: 1,397,227.87

+ 281,744.81

1,678,972.68

STATE OF IDAHO
BOUNDARY COUNTY

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER COMMISSIONER COMMISSIONER

7/13/26

Glenda Poston 7-13-26.

Trusts

9101
9103
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CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

Department 01 CLERK / AUDITOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	PRINTING CALCULATOR CARD END GP9028	475418455-001	179.99	D
	0440-0000 SUPPLIES - OFFICE	4 REAMS COPY PAPER CARD END GP9028	473925143-001	195.96	D
	0440-0000 SUPPLIES - OFFICE	INKJETS CARD END GP9028	07132026	449.78	D
	0440-0000 SUPPLIES - OFFICE	GOLD FOIL STICKERS FOR MARRIAGE LICENSES CARD END GP9028	113-5302520-0080260	6.99	D
	0440-0000 SUPPLIES - OFFICE	STAPLES, DIVIDERS AND BINDERS CARD END GP9028	476865364-001	129.14	D
	0440-0000 SUPPLIES - OFFICE	POST ITS-VARIOUS SIZES CARD END GP9028	475418653-001	76.94	D
			Vendor Total:	**1,038.80**	
3909 POSTON, GLENDA	0439-0000 TRAVEL - OTHER	MILEAGE - 156 MILES @ .725/MILE IAC MEETING CDA 7/10/2026		113.10	D
	0439-0000 TRAVEL - OTHER	MEALS PER DIEM - LUNCH IAC MEETING CDA 7/10/2026		17.00	D
			Vendor Total:	**130.10**	
		01 CLERK / AUDITOR	**Department Total:**	**1,168.90**	

Department 02 ASSESSOR

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
108244 ACCESS INFORMATION MANAGEMENT	0464-0000 UTILITIES- TELEPHONE, OTHER	ASSESSOR SHREDDING SERVICES FOR JUNE 2026 ACCT# WSN02951	12273932	66.57
			Vendor Total:	**66.57**
3655 XEROX CORPORATION	0806-0000 CAPITAL - OFFICE EQUIPMENT	ASSESSOR OFFICE COPIER LEASE & OVERAGES 6/25 - 7/21/2026 ACCT# 723436077	26061368	183.94
			Vendor Total:	**183.94**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

02 ASSESSOR **Department Total: 250.51**

Department 03 TREASURER / TAX COLLECTOR

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
104484 ECONOMU, JENNIFER RAE	0439-0000 TRAVEL - OTHER	MILEAGE PER DIEM - 156 MILES @ .725/MILE IAC MEETING CDA 7/10/2026		113.10	D
	0439-0000 TRAVEL - OTHER	LUNCH IAC MEETING CDA 7/10/2026		17.00	D
			Vendor Total:	**130.10**	
109107 MAAS, DENISE	0439-0000 TRAVEL - OTHER	22 TRIPS TO THE BANK IN JULY 2026 3 MILES ROUND TRIP 66 MILES @ .725/MILE	JULY 2026	47.85	
			Vendor Total:	**47.85**	

03 TREASURER / TAX COLLECTOR **Department Total: 177.95**

Department 04 ELECTION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount
812 BOUNDARY COUNTY FAIR BOARD	0705-0017 COUNTY- MISCELLANEOUS COSTS	ELECTIONS CLOSET RENTAL JULY - SEPTEMBER 2026	1061	150.00
			Vendor Total:	**150.00**
107322 ELECTION SOURCE	0705-0017 COUNTY- MISCELLANEOUS COSTS	I VOTED STICKERS-CELEBRATING 250 YEARS OF DEMOCRACY 7,000 STICKERS	26-1480	93.05
			Vendor Total:	**93.05**
4506 ELECTION SYSTEMS & SOFTWARE, INC.	0705-0017 COUNTY- MISCELLANEOUS COSTS	FIRMWARE LICENSE 5/1/26 - 4/30/27 ACCT# 32970	CD2156546	315.00
	0705-0017 COUNTY- MISCELLANEOUS COSTS	HMA-DS200 EXTENDED WARRANTY W/BIENNIAL MAINTENANCE ACCT# 32970	CD2156546	600.00
			Vendor Total:	**915.00**
105705 GRAINGER, CHERRY MICHELLE	0705-0017 COUNTY- MISCELLANEOUS COSTS	MEALS PER DIEM FOR REGIONAL ELECTIONS WORKSHOP 7/30/2026 BREAKFAST AND LUNCH		34.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

105705	GRAINGER, CHERRY MICHELLE	0705-0017 COUNTY- MISCELLANEOUS COSTS	MILEAGE FOR REGIONAL ELECTION WORKSHOP 7/30/2026 155 MILES @ .725/MILE		112.38	
				Vendor Total:	**146.38**	
		04 ELECTION		**Department Total:**	**1,304.43**	

Department 05 COMMISSIONERS

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
702 B.F. BUILDERS, INC.	0899-0000 CAPITAL- OTHER	JUSTICE BUILDING REQUEST# 8 PROJECT# 2024-055	APPLICATION# 8	254,712.28	D
			Vendor Total:	**254,712.28**	
109142 ELAN FINANCIAL SERVICES	0559-0000 OTHER MISCELLANEOUS EXPENSES	AMERICA 250 CELEBRATION SUPPLIES CARD END GP9028	910371021998	36.65	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	AMERICA 250 CELEBRATION CAKE CARD END GP9028	07082026	210.00	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	DRINKING WATER FOR AMERICA 250 CELEBRATION CARD END GP9028	00295400701292607061201	12.82	D
	0899-0000 CAPITAL- OTHER	JUSTICE CENTER TELEVISIONS 2CT AND MOUNTS CARD END GP9028	07152026	3,754.88	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	LAPEL PINS FOR AMERICAS 250 CELEBRATION CARD END GP9028	113-2537302-0553053	47.95	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	LOLLIPOPS AND FLAGS FOR AMERICAS 250 CELEBRATION CARD END GP9028	113--0253869-8127423	57.98	D
	0440-0000 SUPPLIES - OFFICE	FILE FOLDER LABELS CARD END GP9028	475418653-001	16.23	D
	0440-0000 SUPPLIES - OFFICE	TONER CARTRIDGE CARD END GP9028	475109185-001	205.89	D
	0440-0000 SUPPLIES - OFFICE	THUMB DRIVES CARD END GP9028	113-4581713-3507445	35.99	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	PLATES, NAPKINS AND CHALK FOR AMERICAS 250 CELEBRATION CARD END GP9028	113-1585288-7389844	83.96	D
			Vendor Total:	**4,462.35**	
108505 KELLEY CREATE	0440-0000 SUPPLIES - OFFICE	TOSHIBA/TOS7516 KC11206 S# S1FL91072 CT22381-01 ACCT# FBBCOO	IN2403323	365.42	
			Vendor Total:	**365.42**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

100757	LEXISNEXIS MATTHEW BENDER	0440-0000	SUPPLIES - OFFICE	2026 COURT RULES PUBLICATION COMMISSIONERS ACCT# 6399294001	50050516	82.75
					Vendor Total:	**82.75**
107632	PANHANDLE PEST CONTROL	0489-0000	PROFESSIONAL SVC-OTHER	2026 MOSQUITO SURVEY	2026	1,917.66 D
					Vendor Total:	**1,917.66**
			05 COMMISSIONERS		**Department Total:**	**261,540.46**

Department 10 COURTHOUSE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 5053300000 SERVICE 6/15 - 7/15/2026		168.56	
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 6053300000/KOOTENAI STREET REAR SERVICE 6/15 - 7/15/2026		20.60	
	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 3245639595 SERVICE 6/15 - 7/15/2026		65.67	
			Vendor Total:	**254.83**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068197-00/RAILROAD STREET SERVICE 6/1 - 7/1/2026		1,009.38	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-068195-01/KOOTENAI STREET REAR SERVICE 6/1 - 7/1/2026		1,293.60	D
	0460-0001 UTILITIES - ARMORY BUILDING	ARMORY ACCT# 64-753541-00 SERVICE 6/1 - 7/1/2026		799.04	D
	0460-0002 UTILITIES - NIC/EXT	NIC/EXTENSION OFFICE ACCT# 63-068010-01 SERVICE 6/1 - 7/1/2026		325.59	D
	0460-0000 UTILITIES- FUEL FOR HEATING	COURTHOUSE ACCT# 86-066972-02/JUSTICE BUILDING SERVICE 6/1 - 7/1/2026		512.28	D
			Vendor Total:	**3,939.89**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	JULY FUEL FOR MAINTENANCE VEHICLE ACCT# 0001496	CL56242	221.84	
			Vendor Total:	**221.84**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109142	ELAN FINANCIAL SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPRINKLER CARD END SF1306	510302	74.19	D
					Vendor Total :	**74.19**	
110627	GREENCARE	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPRINKLER REPAIRS	2261	1,810.00	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPRINKLER REPAIRS	2266	250.00	
					Vendor Total :	**2,060.00**	
102318	HOME DEPOT CREDIT SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BILINDS FOR ASSESSOR'S OFFICE MAINTENANCE ACCT# 6035 3225 3445 6367	3296892	167.82	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BLINDS FOR ASSESSOR'S OFFICE MAINTENANCE ACCT# 6035 3225 3445 6367	1729626	186.90	
					Vendor Total :	**354.72**	
109336	KOVERAGE SUPPLY	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	GLOVES. BAGS. BATTERIES COURTHOUSE ACCT# 607	36547	118.52	
		0800-0001	HEATING/COOLING UNITS	AIR CONDITIONER UNIT COURTHOUSE ACCT# 607	36547	294.49	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	DRYWALL COURTHOUSE ACCT# 607	32358	14.16	
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPRINKLER SUPPLIES COURTHOUSE ACCT# 607	32356	42.28	
					Vendor Total :	**469.45**	
107222	MARIA'S CLEANING SERVICE, INC.	0489-0000	PROFESSIONAL SVC-OTHER	COURTHOUSE CLEANING JULY 2026	000707	2,185.00	
		0494-0001	REPAIRS/MAINT - ARMORY BLDG	ARMORY CLEANING JULY 2026	000707	630.00	
		0489-0000	PROFESSIONAL SVC-OTHER	EXTENSION OFFICE CLEANING JULY 2026	000707	540.00	
					Vendor Total :	**3,355.00**	
110184	PINNACLE SEPTIC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	REGULAR PT SERVICES 8/5 - 9/2/2026	1356	120.00	
					Vendor Total :	**120.00**	
104929	PRO X HOME CENTER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	CEILING TILE AND BARK NUGGETS COURTHOUSE ACCT# 200080	480123	82.32	
					Vendor Total :	**82.32**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109358	TINT WORKS WINDOW TINTING, INC	0494-0001 REPAIRS/MAINT - ARMORY BLDG	WINDOW TINTING - ARMORY	27896	190.00	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	WINDOW TINTING - OLD DMV & MAINTENANCE SHOP	27896	410.00	
				Vendor Total:	**600.00**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	MAINTENANCE - SQUIRE FIELDS 7/21 - 8/20/2026 208-946-7608	6149116572	38.70	D
				Vendor Total:	**38.70**	
101094	WALTER E. NELSON CO.	0441-0000 SUPPLIES - CLEANING - JANITOR	AIR FRESHNER COURTHOUSE ACCT# 2208	576501	55.22	
				Vendor Total:	**55.22**	
			10 COURTHOUSE	**Department Total:**	**11,626.16**	

Department 11 EMERGENCY MANAGEMENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108666 AT&T MOBILITY	0464-0000 UTILITIES- TELEPHONE, OTHER	EMERGENCY SERVICES CELL PHONE - CORY THATCHER SERVICE 6/24 - 7/23/2026	287343411669X0801202 6	50.84	
			Vendor Total:	**50.84**	
109142 ELAN FINANCIAL SERVICES	0464-0000 UTILITIES- TELEPHONE, OTHER	DIAL MY CALL MONTHLY PHONE FEE CARD END GP9028	07092026	5.99	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	GO TO MEETING MONTHLY PHONE FEES CARD END GP9028	07152026	19.00	D
	0559-0000 OTHER MISCELLANEOUS EXPENSES	FIRE EMERGENCY SNACKS AND RINK SUPPLIES CARD END GP9028	04-225121	96.46	D
			Vendor Total:	**121.45**	
		11 EMERGENCY MANAGEMENT	**Department Total:**	**172.29**	

Department 13 COUNTY AGENT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

109738 DEGREY, SAMUEL	0439-0000 TRAVEL - OTHER	MILEAGE FOR JULY - TEACHING, FARM CONSULTATION , TOUR 200 MILES @ .725/MILE		145.00	
			Vendor Total:	**145.00**	
108899 KELLEY CREATE	0492-0001 MAINTENANCE AGREEMENT	EXTENSION OFFICE COPIER LEASE/MAINTENANCE AGREEMENT ACCT# 1680882	598077237	488.79	
			Vendor Total:	**488.79**	
107196 NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONE BILL BILL DATE 6/1/2026	INV-00508087	303.10	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	EXTENSION OFFICE PHONES ACCT# C21072	00523283	303.10	
			Vendor Total:	**606.20**	
108963 ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES - OFFICE	COFFEE CUPS EXTENSION OFFICE ACCT# 39424445	475392365001	96.90	
	0440-0000 SUPPLIES - OFFICE	LITERATURE HOLDERS EXTENSION OFFICE ACCT# 3942445	466309096001	53.95	
	0440-0000 SUPPLIES - OFFICE	ENVELOPE STICK, FOLDERS, TEA, ENVELOPES EXTENSION OFFICE ACCT# 39424445	473857569001	81.59	
	0806-0000 CAPITAL - OFFICE EQUIPMENT	FOLDING TABLES EXTENSION OFFICE ACCT# 39424445	474502702001	1,445.88	
	0440-0000 SUPPLIES - OFFICE	2 POSTER HOLDERS EXTENSION OFFICE ACCT# 39424445	477130563001	145.78	
	0440-0000 SUPPLIES - OFFICE	COPY PAPER, WHITE INDEX CARDS, STICKY NOTES EXTENSION OFFICE ACCT# 39424445	477127735001	41.12	
			Vendor Total:	**1,865.22**	
106969 ROBERTSON, AMY	0439-0000 TRAVEL - OTHER	MEALS PER DIEM FOR TRIP TO KYG CONFERENCE 07/13 - 07/15/2026		158.00	
			Vendor Total:	**158.00**	
		13 COUNTY AGENT	**Department Total:**	**3,263.21**	

Department 14 DATA PROCESSING

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

214	COMPUTER ARTS, INC.	0677-0000	CONTRACTS-COMPUTER ARTS	MONTHLY SOFTWARE & SYSTEM SUPPORT & MAINTENANCE SEPT 2026 ACCT# BOU000	CAIMN0001943	6,457.87	
					Vendor Total:	**6,457.87**	
109142	ELAN FINANCIAL SERVICES	0524-0000	COMPUTER SOFTWARE	FASTSPRING-THUNDER-BIRD MBOX CONVERTER CARD END MH9118	SYS260610-9148-36126	199.00	D
		0524-0000	COMPUTER SOFTWARE	SEARCH WP-WEBSITE SEARCH ADD-ON CARD END MH9118	30C20226991582F1720 F21E5755EC4CD	99.00	D
		0440-0000	SUPPLIES - OFFICE	SCREWS CARD END MH9118	A76224	11.32	D
		0440-0000	SUPPLIES - OFFICE	REFUNDED SALES TAX CARD END MH9118	REFUND	(9.60)	D
					Vendor Total:	**299.72**	
64	IDAHO ASSOCIATION OF COUNTIES	0439-0000	TRAVEL - OTHER	IT LEADERS SUMMER MEETING REGISTRATION - 2026 MATT HODGES	IAC-260923	40.00	D
					Vendor Total:	**40.00**	
108648	ZIPLY FIBER	0464-0000	UTILITIES- TELEPHONE, OTHER	COURTHOUSE ACCT# 208-197-1090-043018-5 SERVICE 7/3 - 82/2026		475.00	D
					Vendor Total:	**475.00**	
				14 DATA PROCESSING	**Department Total:**	**7,272.59**	

Department 18 GENERAL

Vendor Name		Expenditure Account		For Payment Of	----------INVOICE---------- Number	Amount	
108244	ACCESS INFORMATION MANAGEMENT	0440-0000	SUPPLIES - OFFICE	COURTHOUSE SHREDDING SERVICES - JUNE 2026 ACCT# WSN02951	12273931	66.57	
					Vendor Total:	**66.57**	
141	AVISTA UTILITIES	0604-0000	RAILROAD ST UTILITIES-GAS	ASSESSOR ACCT# 42777528281 SERVICE 6/15 - 7/15/2026		20.60	
					Vendor Total:	**20.60**	
103068	BOUNDARY COUNTY HISTORICAL SOCIETY	0559-0000	OTHER MISCELLANEOUS EXPENSES	AMERICA 250 GRANT		500.00	D
					Vendor Total:	**500.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0001 CURRENT EXPENSE

105045	CULLIGAN WATER LLC	0559-0000 OTHER MISCELLANEOUS EXPENSES	COURTHOUSE & MAINTENANCEDRINKING WATER SERVICE FOR JULY 2026 ACCT# 215557	202608215557	234.75	
				Vendor Total:	**234.75**	
107196	NEWMAX, LLC	0464-0001 UTILITIES- COURTHOUSE PHONES	NEW ASSESSOR ANNEX PHONES ACCT# C22452	INV-00520867	345.23	
				Vendor Total:	**345.23**	
108502	QUADIENT FINANCE USA, INC.	0440-0001 POSTAGE & METER SUPPLIES	POSTAGE & NEOSHIP SHIPMENTS 6/29 - 7/24/2026		2,262.51	
				Vendor Total:	**2,262.51**	
100112	VERIZON WIRELESS	0464-0011 VETS OFFICER PHONE	VETERANS SERVICES - WAYNE OLIN 7/21 - 8/20/2026 208-255-8882	6149116572	38.70	D
				Vendor Total:	**38.70**	
108648	ZIPLY FIBER	0464-0001 UTILITIES- COURTHOUSE PHONES	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 6/28 - 7/27/2026		720.21	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	PUBLIC PHONE ACCT# 208-267-4099-031098-5 SERVICE 7/25 - 8/24/2026		21.78	
		0464-0001 UTILITIES- COURTHOUSE PHONES	DISTRICT COURT ACCT# 208-267-5504-060777-5 SERVICE 7/28 - 8/27/2026		727.96	
				Vendor Total:	**1,469.95**	
		18 GENERAL		**Department Total:**	**4,938.31**	

Department 19 PLANNING & ZONING

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
16 BONNERS FERRY HERALD	0522-0000 ADVERTISING	BFH# 11918 NOPHS 7.23.26 AD# 0000051757 PLANNING & ZONING ACCT# 2464	0000051757-07022026	90.85	
			Vendor Total:	**90.85**	
109142 ELAN FINANCIAL SERVICES	0806-0000 CAPITAL- OFFICE EQUIPMENT	ADAPTER, POWER CORD, DVD DRIVE CARD END MH9118	10880276616	142.59	D
	0806-0000 CAPITAL- OFFICE EQUIPMENT	ADAPTER, DOCKING STATION , POWER CORD CARD END MH9118	10880123538	227.01	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0001 CURRENT EXPENSE**						
109142	ELAN FINANCIAL SERVICES	0440-0000	OFFICE EXPENSE	COPY PAPER CASE CARD END GP9028	476043610-001	48.99	D
		0440-0000	OFFICE EXPENSE	SCREEN MOUNT FOR MONITOR CARD END GP9028	467966443-001	79.99	D
					Vendor Total:	**498.58**	
108507	RUEN-YEAGER & ASSOCIATES INC.	0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING ADMINISTRATIVE SERVICES PROJECT# S193015	54805	12,117.30	
		0484-0000	PROFESSIONAL SERVICES	FY 2026 CONTRACT PLANNING SERVICES - CODE ENFORCEMENT PROJECT# S193015	54806	60.10	
					Vendor Total:	**12,177.40**	
			19 PLANNING & ZONING		**Department Total:**	**12,766.83**	
			0001 CURRENT EXPENSE		**Fund Total:**	**304,481.64**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

Department 00 ROAD AND BRIDGE

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
99815 ARROW CONSTRUCTION SUPPLY	0635-0000 CONSTRUCTION HAND TOOLS	BROOM HANDLES, POLYBROOM HEADS, SHOVEL ROAD & BRIDGE ACCT# C01826	S41583	84.98	
	0635-0000 CONSTRUCTION HAND TOOLS	UNUSED CREDIT APPLIED ROAD & BRIDGE ACCT# C01826	S41583	(85.00)	
	0636-0000 ENGINEERING SUPPLIES	SURVEY LATHS ROAD & BRIDGE ACCT# C01826	S41583	75.00	
			Vendor Total:	**74.98**	
108160 AUTO ZONE, INC.	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 SEALS, AXLE HOUSINGS ROAD & BRIDGE ACCT# 11495762	06537402150	145.57	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 RETURN SEAL, AXLE HOUSINGS ROAD & BRIDGE ACCT# 11495762	06537402144	(121.28)	
	0490-0000 REPAIRS/MAINT- VEHICLES	P-25 RETURN DLG SEAL ROAD & BRIDGE ACCT# 11495762	06537402148	(29.69)	
	0722-0000 CRUSHER-RELATED EXPENDITURES	CRUSHER BREAKER BAR ROAD & BRIDGE ACCT# 11495762	06537418179	20.69	
	0490-0000 REPAIRS/MAINT- VEHICLES	P16 STARTER, ALTERNATOR CORE CHARGE & CREDIT ROAD & BRIDGE ACCT# 11495762	06537422816	230.56	
	0490-0000 REPAIRS/MAINT- VEHICLES	P30 HYDRAULIC BRAKE, REAR RIGHT BRAKE ROAD & BRIDGE ACCT# 11495762	06537426133	67.28	
	0490-0000 REPAIRS/MAINT- VEHICLES	ALTERNATOR CORE FOR PICK UPS ROAD & BRIDGE ACCT# 11495762	06537426875	40.00	
			Vendor Total:	**353.13**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 3692710000/SUNRISE RD SERVICE 6/16 - 7/16/2026		103.68	D
	0460-0000 UTILITIES- FUEL FOR HEATING	ROAD & BRIDGE ACCT# 1264310000/HIGHWAY 95 SERVICE 6/16 - 7/16/2026		20.00	D
			Vendor Total:	**123.68**	
108804 BOUNDARY COMMUNITY CLINICS	0760-0000 DRUG TESTING / PHYSICALS	DOT PHYSICAL FOR A. THIEL ROAD & BRIDGE ACCT# 0090000000006307	350210	142.00	
			Vendor Total:	**142.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

4264	BOUNDARY COUNTY NOXIOUS WEED CONTROL	0630-0000 CHEMICALS	WEED SPRAYING FOR ROAD & BRIDGE PROPERTIES	1013	579.84	
				Vendor Total :	**579.84**	
27	BOUNDARY TRACTOR	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E49 FREIGHT, RUBBER GROMMET, STEEL GROMMET ROAD & BRIDGE ACCT# 03200-BTC	BTC-2134439	108.39	
				Vendor Total :	**108.39**	
109323	CAMERON CONTROLS	0722-0000 CRUSHER-RELATED EXPENDITURES	REPLACEMENT OF FAILED DRIVE FOR CRUSHER JAW INFEED ROAD & BRIDGE ACCT# BOUNDARY COUNTY R+B		1,665.00	
		0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	GROUNDING & BONDINGREPAIR ON ROAD & BRIDGE SHOP ELECTRICAL BOUNDARY COUNTY R+B		1,910.00	
				Vendor Total :	**3,575.00**	
106766	CATERPILLAR FINANCIAL SERVICES CORP	0803-0000 CAPITAL- HEAVY EQUIPMENT	2026 CAT 150-15AWD GRADER G44 DOWN PAYMENT AND FIRST PAYMENT SERIAL# ENK10150	001-70231531	94,060.22	D
		0803-0000 CAPITAL- HEAVY EQUIPMENT	2026 CAT 150-15AWD GRADER-G43 DOWN PAYMENT & FIRST PAYMENT SERIAL# ENK10149	001-70229922	94,060.22	D
				Vendor Total :	**188,120.44**	
13	CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075388-00 SERVICE 6/1 - 7/1/2026		103.52	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-075634-00 SERVICE 6/2 - 7/2/2026		60.28	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066317-00 SERVICE 6/2 - 7/2/2026		116.83	D
		0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 87-066318-00 SERVICE 6/2 - 7/2/2026		339.27	D
				Vendor Total :	**619.90**	
105045	CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	ROAD & BRIDGE DRINKING WATER SERVICE JULY 2026 ACCT# 284741		162.85	
				Vendor Total :	**162.85**	
48	DYCK'S OIL & AUTO	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E-85 2 INCH EXHAUST PIPE	0068282	18.62	
		0470-0001 VEHICLES - FUEL UNLEADED GAS	ROAD & BRIDGE ACCT# 0001500 UNLEADED GAS ROAD & BRIDGE ACCT# 0001500	CL56244	1,978.79	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

48	DYCK'S OIL & AUTO	0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	CL56244	3,021.54	
		0722-0000 CRUSHER-RELATED EXPENDITURES	GREASE FOR CRUSHER ROAD & BRIDGE ACCT# 0001500	283028	3,134.00	
		0722-0000 CRUSHER-RELATED EXPENDITURES	GREASE FOR CRUSHER ROAD & BRIDGE ACCT# 0001500	6936	133.52	
		0722-0000 CRUSHER-RELATED EXPENDITURES	GREASE FOR CRUSHER ROAD & BRIDGE ACCT# 0001500	6938	195.65	
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	91630	7,121.21	
		0471-0000 VEHICLES - FUEL, DIESEL	DYED DIESEL ROAD & BRIDGE ACCT# 0001500	91736	8,179.65	
				Vendor Total:	**23,782.98**	
108914	EPIC LAND SOLUTIONS, INC.	0485-0000 ADMINISTRATIVE PROF SERVICE	PROF. SERVICES FOR ROW ACQUISITION ON RIVERSIDE ROAD PROJECT NO. 01237.25.24	698	4,520.21	D
		0485-0000 ADMINISTRATIVE PROF SERVICE	PROF. SERVICES FOR ROW ACQUISITION ON RIVERSIDE ROAD PROJECT NO. 01237.25.24	598	2,167.38	D
				Vendor Total:	**6,687.59**	
109027	ERGON ASPHALT & EMULSIONS, INC.	0641-0000 ROAD OIL (CHIP SEALING)	HFE-150 OIL FOR 2026 CHIPSEALING - KOOTENAI TRAIL RD ROAD & BRIDGE ACCT# 930523	9403794994	16,555.00	
				Vendor Total:	**16,555.00**	
110548	FLEETPRIDE	0490-0000 REPAIRS/MAINT- VEHICLES	STOCK MUD FLAPS FOR TRUCKS ROAD & BRIDGE ACCT# 719900	136024414	201.32	
				Vendor Total:	**201.32**	
107512	FREIGHTLINER NORTHWEST SPOKANE	0449-0006 FILTERS	T1 & T2 CAB FILTERS ROAD & BRIDGE ACCT# 10390	PC001684187.01	159.28	
				Vendor Total:	**159.28**	
109501	GMCO CORPORATION	0630-0001 DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202614551	7,385.30	
		0630-0001 DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202616966	6,877.00	
		0630-0001 DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202618390	7,463.50	
		0630-0001 DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 19261	CD202618391-D	7,532.50	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109501	GMCO CORPORATION	0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 19261	CD202618392-D	7,521.00
		0630-0001	DUST CHEMICALS	MAGCHLORIDE FOR DUST ABATEMENT ROAD & BRIDGE ACCT# 103366	CD202619259	6,920.70
					Vendor Total :	**43,700.00**
630	GRAINGER	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	4 COMBINATION PADLOCKS FOR ROAD & BRIDGE ROAD & BRIDGE ACCT# 810602037	9008147622	142.68
					Vendor Total :	**142.68**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT CHARGES 7/13/2026 ROAD & BRIDGE	3808771	35.44
		0532-0000	FREIGHT	FREIGHT CHARGES 7/16/2026 ROAD & BRIDGE	3809989	30.38
		0532-0000	FREIGHT	FREIGHT CHARGES 7/20/2026 ROAD & BRIDGE	3810633	30.94
		0532-0000	FREIGHT	FREIGHT CHARGES 7/22/2026 ROAD & BRIDGE	3811502	36.09
					Vendor Total :	**132.85**
107393	HMH ENGINEERING, LLC	0484-0000	PROFESSIONAL SERVICES	PROFESS. ENGINEERING SERVICES-PLAN & DESIGN SMITH LAKE ROAD	GS026-03-01	693.00
					Vendor Total :	**693.00**
4787	IDAHO ASPHALT SUPPLY	0647-0001	DURA PATCH OIL	DURAPATCH OIL ROAD & BRIDGE ACCT# 1003479	90023369	3,052.50
					Vendor Total :	**3,052.50**
105285	INTERMOUNTAIN SIGN & SAFETY	0643-0001	PRIVATE ROAD SIGNS	PRIVATE ROAD NAME SIGNS : RILEY DR. & LOVE ST ROAD & BRIDGE	22999	200.30
		0643-0001	PRIVATE ROAD SIGNS	PRIVATE ROAD SIGN : LOCKE LN ROAD & BRIDGE	23043	84.50
					Vendor Total :	**284.80**
74	J B 'S TIRE & AUTOMOTIVE	0473-0000	VEHICLES - TIRES	E52 X 2 NEW TIRES, DISMOUNT & REMOUNT TIRES ROAD & BRIDGE ACCT# A07237918	72300759158	649.94
					Vendor Total :	**649.94**
109929	JACKSON GROUP PETERBILT	0490-0000	REPAIRS/MAINT- VEHICLES	T-23 DPF FILTER ROAD & BRIDGE ACCT# 863650	30481CF	2,050.00
					Vendor Total :	**2,050.00**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

109099 JMS III	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E-44 ALTERNATOR	1199	398.73
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	FREIGHT	1199	30.00
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	E62 12 V SOL. STARTER REPAIR	1208	47.67
			Vendor Total :	**476.40**
105939 KERR SUPPLY LLC	0490-0000 REPAIRS/MAINT- VEHICLES	T-5 FUEL LINE FITTINGS, HOSE & FREIGHT	068610	653.18
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 T20-B IMPLEMENT REDUCER, WHITE PAINT	068674	82.88
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1116 L-36 BALL JOINTS	068979	13.77
	0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 1116 BRAKE CLEANER	069639	105.36
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1116 C51 REAR WHEEL SEAL	069836	17.08
	0449-0006 FILTERS	ROAD & BRIDGE ACCT# 1116 FILTER RETURN	068618	(5.45)
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE 1116 P-40 TAILGATE CABLE	070361	49.09
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 P-30 BRK MSTR CYLINDER, PWR BRK BSTR, CORE DEP, SS BRAKE	070791	648.07
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 P-30 TAILGATE HINGE BUSHING	070792	32.29
	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1116 E-62 STARTER	070909	175.00
	0636-0000 ENGINEERING SUPPLIES	ROAD & BRIDGE ACCT# 1116 JERSEY FLAGS & SAFETY FLAGS FOR SIGNS	070757	103.92
	0449-0004 ELECTRICAL SUPPLIES	ROAD & BRIDGE ACCT# 1116 WIRE CONNECTOR	044264	80.67
	0449-0006 FILTERS	ROAD & BRIDGE ACCT# 1116 P-39 AIR FILTERS	053702	65.44
	0449-0006 FILTERS	ROAD & BRIDGE ACCT# 1116 T-21 FILTERS	060955	141.29
	0449-0006 FILTERS	ROAD & BRIDGE ACCT# 1116 T-21 RETURN FILTERS	061024	(141.29)
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 T-18 AC COMPRESSOR	044414	440.00
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 FREIGHT	044414	24.60
	0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 E-52 AIR BRAKE CHAMBER	047585	34.40
		ROAD & BRIDGE ACCT# 1116		

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

105939	KERR SUPPLY LLC	0490-0000 REPAIRS/MAINT- VEHICLES	T-24 SPRAY PAINT	056160	231.90
		0449-0001 BATTERIES	ROAD & BRIDGE ACCT# 1116 P-30 BATTERY	071833	165.41
		0449-0001 BATTERIES	ROAD & BRIDGE ACCT# 1116 CORE DEPOSIT	071833	18.00
		0449-0001 BATTERIES	ROAD & BRIDGE ACCT# 1116 CORE DEPOSIT RETURN	071833	(18.00)
		0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 T-16 A/C COMPRESSOR, DRIER, SOLVENT, FREIGHT	071392	480.93
		0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 P-30 CANISTER VENT SOLENOID, FUEL VAPOR CANISTER	07149	246.98
		0490-0000 REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1116 T-19 SPE O RING SET	071975	53.99
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 1116 PRY BAR SET	071514	25.99
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 1116 XFA PND GRADE 8	071868	49.50
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 1116 BREATHER FILTERS FOR 60C-1 & 60C-2	071898	169.24
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 1116 FUEL TUBING	071906	7.59
			ROAD & BRIDGE ACCT# 1116	**Vendor Total :**	**3,951.83**
3905	KG & T SEPTIC, INC.	0630-0000 CHEMICALS	ROAD & BRIDGE REGULAR PT SERVICE 6/22 - 7/19/2026 PIT 2	64831	145.00
		0630-0000 CHEMICALS	ROAD & BRIDGE PRIVATE PT SERVICED 7/14 & 7/28/2026	65331	214.00
				Vendor Total :	**359.00**
109321	KIMBALL EQUIPMENT COMPANY	0722-0000 CRUSHER-RELATED EXPENDITURES	60 -C LABOR & REPAIR ROAD & BRIDDGE ACCT# BP0006592	SWO014935-1	5,870.29
		0722-0000 CRUSHER-RELATED EXPENDITURES	60-C SOCKET SEALING RINGS, SYMONS BASIC TUNE UP, FREIGHT ROAD & BRIDGE ACCT# BP0006592	PSO212768-1	4,364.28
		0722-0000 CRUSHER-RELATED EXPENDITURES	C-60 HEX TOOL ROAD & BRIDGE ACCT# BP00065929	PSO213985-1	40.00
				Vendor Total :	**10,274.57**
107222	MARIA'S CLEANING SERVICE, INC.	0670-0000 CONTRACTS - LABOR	ROAD & BRIDGE WEEKLY OFFICE CLEANING JULY 2026	INV-000708	236.25

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

					Vendor Total :	**236.25**
107196	NEWMAX, LLC	0464-0000	UTILITIES- TELEPHONE, OTHER	VOICE REGULATORY IP HOSTED W/HEADSET, E911 ROAD & BRIDGE ACCT# C3540	INV-00522618	204.62
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	IT-SERVICE-BACKUP/RECOVERY, BREAK/FIX, WATCHGUARD ROAD & BRIDGE ACCT# C3540	INV-00522618	810.00
					Vendor Total :	**1,014.62**
108449	NORTH IDAHO WELDING & SUPPLY, LLC	0490-0000	REPAIRS/MAINT- VEHICLES	P-40 SANDBLASTING OF HEADACHE RACK	619589	455.00
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	L-36 CD ROUND TO MAKE LINKAGE	817577	5.10
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	C-51 FOR UMBRELLA HOLDER	917539	10.92
		0445-0012	FABRICATING & WELDING	GROUND CLAMP	519617	26.88
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	C-51 BAR FOR UMBRELLA HOLDER	619575	5.46
					Vendor Total :	**503.36**
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50633826/HIGHWAY 2 & 1 SERVICE 6/25 - 7/25/2026		35.18
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 102400/COPELAND RD LIGHTS SERVICE 6/25 - 7/25/2026		36.00
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701922/GREAT NORTHERN SERVICE 6/25 - 7/25/2026		35.63
		0465-0000	UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50701923/HOMESTEAD LOOP SERVICE 6/25 - 7/25/2026		35.45
					Vendor Total :	**142.26**
105451	NORTHWEST SPECIALTY HOSPITAL	0760-0000	DRUG TESTING / PHYSICALS	ROAD & BRIDGE DRUG TESTING-A. THIEL & C. WEESNER	7202026-ROAD & BRIDGE	76.00
					Vendor Total :	**76.00**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	COPY PAPER, TISSUE, POST IT NOTES ROAD & BRIDGE ACCT# 39424458	473486143001	69.23
		0440-0000	SUPPLIES - OFFICE	COMPUTER WEBCAM ROAD & BRIDGE ACCT# 39424458	473485546001	42.99
					Vendor Total :	**112.22**
109222	PONDERAY LAUNDROMAT	0444-0000	SUPPLIES - LAUNDRY	WASH, DRY & FOLD FOR SHOP COVERALLS ROAD & BRIDGE	8680	76.04

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

					Vendor Total :	**76.04**
109230	POWELL ENTERPRISES	0449-0006	FILTERS	E-85 FILTERS ROAD & BRIDGE	S10303	208.33
					Vendor Total :	**208.33**
104929	PRO X HOME CENTER	0472-0000	VEHICLES - FUEL, PROPANE	PROPANE FOR TORCH ROAD & BRIDGE ACCT# 200770	480409	15.99
		0490-0000	REPAIRS/MAINT- VEHICLES	P-39 FIP BALL VALVES FOR SLIP TANKS ROAD & BRIDGE ACCT# 200770	480177	87.96
		0519-0000	RENT/LEASE-OTHER-RIGGIN	POLY BRAID ROPE ROAD & BRIDGE ACCT# 200770	480608	31.98
		0636-0000	ENGINEERING SUPPLIES	FLOURESCENT PINK MARKING PAINT ROAD & BRIDGE ACCT# 200770	480459	23.98
		0722-0000	CRUSHER-RELATED EXPENDITURES	MINERAL SPIRITS, PAINT THINNER & SPRAYER FOR CLEANING CONE 1 ROAD & BRIDGE ACCT# 200770	480430	161.40
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	PEX TEE, MINI CLAMP ROAD & BRIDDGE ACCT# 200770	479907	9.96
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	RETURN PEX TEE, MINI CLAMP ROAD & BRIDGE ACCT# 200770	CREDIT MEMO 479914	(9.96)
		0636-0000	ENGINEERING SUPPLIES	DIGITAL INSTANT THERMOMETER ROAD & BRIDGE ACCT# 200770	481351	23.99
					Vendor Total :	**345.30**
104977	RHOMAR INDUSTRIES, INC.	0630-0000	CHEMICALS	55 GALLON DRUM OF PAVE-SAFE ROAD & BRIDGE ACCT# 290	110579	2,412.55
					Vendor Total :	**2,412.55**
1329	SELKIRK INVESTMENTS GROUP	0472-0000	VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001	30212	40.89
		0472-0000	VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 200001	29196	23.94
		0472-0000	VEHICLES - FUEL, PROPANE	CREDIT FOR DUPLICATED PURCHASE OF PROPANE ROAD & BRIDGE ACCT# 200001		(10.80)
		0472-0000	VEHICLES - FUEL, PROPANE	PROPANE ROAD & BRIDGE ACCT# 20001	47817	11.84
					Vendor Total :	**65.87**
1481	SPOKANE HOUSE OF HOSE, INC.	0449-0003	FITTINGS	FITTINGS ROAD & BRIDGE ACCT# 14693	INV27526	258.04

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0002 ROAD AND BRIDGE

1481	SPOKANE HOUSE OF HOSE, INC.	0808-0000 CAPITAL- BUILDING MATERIALS	PRESSURE WASHING HOSE	INV33248	238.13	
		0449-0003 FITTINGS	ROAD & BRIDGE ACCT# 14693 FITTINGS	INV31889	114.02	
		0449-0003 FITTINGS	ROAD & BRIDGE ACCT# 14693 FITTINGS	INV33336	15.52	
			ROAD & BRIDGE ACCT# 14693	**Vendor Total:**	**625.71**	
3297	TAYLOR & SONS CHEVROLET	0490-0000 REPAIRS/MAINT- VEHICLES	P34 TRANSMISSION SERVICE	01799	592.12	
				Vendor Total:	**592.12**	
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	ROAD & BRIDGE ACCT# NB12 SERVICE JULY 2026		40.00	
				Vendor Total:	**40.00**	
101116	TIFCO INDUSTRIES	0722-0000 CRUSHER-RELATED EXPENDITURES	HEX BIT	72217652	70.08	
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 120824 NC LOCK, CABLE TIES, WASHERS, SCREWS, NUTS FOR CRUSHER	72222385	385.13	
		0449-0002 FASTENERS	ROAD & BRIDGE ACCT# 120824 HEX NUTS	72220030	62.08	
		0722-0000 CRUSHER-RELATED EXPENDITURES	ROAD & BRIDGE ACCT# 120824 HEX NUTS	72220030	93.12	
			ROAD & BRIDGE ACCT# 120824	**Vendor Total:**	**610.41**	
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - BRAD BARTON 7/1 - 8/20/2026 208-290-1980	6149116572	38.70	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - JASON JONES 7/1 - 8/20/2026 208-290-1981	6149116572	38.70	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ALAN SUMPTER 7/1 - 8/20/2026 208-290-1982	6149116572	38.70	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - ADAM RYALS 7/1 - 8/20/2026 208-290-3650	6149116572	38.70	D
		0464-0000 UTILITIES- TELEPHONE, OTHER	ROAD & BRIDGE - SHANE CONROY 7/1 - 8/20/2026 208-946-6647	6149116572	38.70	D
				Vendor Total:	**193.50**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0002 ROAD AND BRIDGE**					
863 WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 DRYER	IN003668216	113.11	
	0449-0006	FILTERS	SOLID WASTE ACCT# 1081766 L46/L47 FILTERS	IN003600909	247.58	D
	0490-0000	REPAIRS/MAINT- VEHICLES	ROAD & BRIDGE ACCT# 1081760 T10 SOLENOIDS	IN003669845	333.60	D
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1081760 L41 BRAKE LINE	IN003559282	109.46	D
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1081760 G40 WARRANTY WORK	IN003583001	1,461.68	D
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1081760 TRAVEL FOR WARRANTY WORK	IN003631802	554.40	D
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1081760 G40 WARRANTY WORK CREDIT	CN035325	(1,461.68)	D
	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	ROAD & BRIDGE ACCT# 1081760 L47 CRED FOR WARRANTY WORK TRAVEL	CN035316	(554.40)	D
			ROAD & BRIDGE ACCT# 1081760	**Vendor Total:**	**803.75**	
		00 ROAD AND BRIDGE		**Department Total:**	**315,072.24**	
		0002 ROAD AND BRIDGE		**Fund Total:**	**315,072.24**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

Department 00 AIRPORT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109331 ARDURRA GROUP INC.	0807-0001 GRANT MATCH	AIP 3-16-0004-028-2025 #4 COUNTY PORTION	21901	1,098.82	D
			Vendor Total:	**1,098.82**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 0728500000 SERVICE 6/16 - 7/16/2026		20.00	D
	0460-0000 UTILITIES- FUEL FOR HEATING	AIRPORT ACCT# 7597760000 SERVICE 6/16 - 7/16/2026		40.00	D
			Vendor Total:	**60.00**	
107325 CENTURY WEST ENGINEERING CORP	0807-0001 GRANT MATCH	2026 IFE RWY 2/20 REHAB & EXTEND CM PROJECT 10061.008.01	252142	100.00	D
	0807-0001 GRANT MATCH	2026 PARALLEL TWY DESIGN IFE PROJECT 10061.007.01	251815	100.00	D
			Vendor Total:	**200.00**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-068737-00/TERMINAL SERVICE 6/2 - 7/2/2026		120.74	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-010271-00/SNOW SHED SERVICE 6/2 - 7/2/2026		22.75	D
	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 87-075254-00/ELECTRIC VAULT SERVICE 6/1 - 7/2/2026		112.92	D
			Vendor Total:	**256.41**	
108263 CITY SERVICE VALCON	0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT AIRPORT ACCT# 990026	CP-0412135	46.53	
			Vendor Total:	**46.53**	
108670 DBT TRANSPORTATION SERVICES, LLC	0671-0000 AWOS CERTIFICATION FEE	MAINTENANCE AIRPORT ACCT# 1102700	90113094	7,107.00	
			Vendor Total:	**7,107.00**	
110528 NORTHERN AIR AVIATION , LLC	0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT (UTV)	1008	39.63	
	0559-0000 OTHER MISCELLANEOUS EXPENSES	POSTAGE - NOTICE SENT TO TENANT OF ALBERT WOLFF HANGAR	1012	6.37	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

110528	NORTHERN AIR AVIATION , LLC	0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT	1004	42.22	
		0470-0000 FUEL	FUEL FOR COUNTY EQUIPMENT	1003	5.38	
		0559-0000 OTHER MISCELLANEOUS EXPENSES	POSTAGE FOR MAILING LETTERS FOR THE COUNTY	1002	36.48	
		0499-0000 REPAIRS/MAINT- OTHER	FUSES TO REPAIR RWY PAPI	1011	7.61	
				Vendor Total :	**137.69**	
98	NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 5073305/SUNRISE ROAD HOUSE SERVICE 5/25 - 6/25/2026		44.70	D
		0465-0000 UTILITIES- ELECTRICITY	AIRPORT ACCT# 50703305/HOUSE ON SUNRISE RD SERVICE 6/25 - 7/25/2026		48.52	
				Vendor Total :	**93.22**	
104929	PRO X HOME CENTER	0499-0000 REPAIRS/MAINT- OTHER	SUPPLIES TO REPAIR LOCK AND CHAIN ON GATE AIRPORT ACCT# 205220	480917	28.78	
		0499-0000 REPAIRS/MAINT- OTHER	MARKING PAINT AIRPORT ACCT# 205220	480666	49.96	
		0499-0000 REPAIRS/MAINT- OTHER	MARKING PAINT AIRPORT ACCT# 205220	480628	77.46	
		0499-0000 REPAIRS/MAINT- OTHER	SAFETY GLASSES AND GLOVES AIRPORT ACCT# 205220	481576	60.30	
				Vendor Total :	**216.50**	
108676	SYNTECH SYSTEMS	0499-0000 REPAIRS/MAINT- OTHER	ANNUAL MX CONTRACT-SELF SERVE FUEL CARD MACHINE & PUMP AIRPORT ACCT# NORAIR	338343	1,375.00	
				Vendor Total :	**1,375.00**	
130	THREE MILE WATER DISTRICT	0468-0000 UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE FOR JUNE 2026		47.66	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M30 SERVICE FOR JUNE 2026		60.00	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M579 SERVICE FOR JUNE 2026		40.00	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M30 SERVICE FOR JULY 2026		80.00	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# NB11 SERVICE FOR JULY 2026		79.31	
		0468-0000 UTILITIES- WATER	AIRPORT ACCT# M579 SERVICE FOR JULY 2026		40.00	
				Vendor Total :	**366.97**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0003 AIRPORT

108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 6/28 - 7/27/2026		110.90	D
	0464-0000 UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-0749-050697-5 SERVICE 7/28 - 8/27/2026		82.63	
	0464-0000 UTILITIES- TELEPHONE OTHER	AIRPORT ACCT# 208-267-3711-080996-5 SERVICE 7/28 - 8/27/2026		111.34	
			Vendor Total:	**304.87**	
	00 AIRPORT		**Department Total:**	**11,263.01**	
	0003 AIRPORT		**Fund Total:**	**11,263.01**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

Department 00 DISTRICT COURT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCT# 1000-814-8040 SERVICE FOR AUGUST 2026	2181918866	0.67	
			Vendor Total :	**0.67**	
110566 BAILEY, JESSICA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	598011	4.15	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	598011	5.00	D
			Vendor Total :	**9.15**	
110604 BANKS, KAILA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2157604	12.14	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2157604	5.00	D
			Vendor Total :	**17.14**	
110575 BELL, STUART	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1030310	10.32	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1030310	15.00	D
			Vendor Total :	**25.32**	
110606 BLISS, ISAAC	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2236829	10.98	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2236829	5.00	D
			Vendor Total :	**15.98**	
110582 CAREY, NORMA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1335811	13.80	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1335811	15.00	D
			Vendor Total :	**28.80**	
110586 CARTER, DANIEL	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1461295	24.76	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1461295	15.00	D
			Vendor Total :	**39.76**	
110600 CHANEY, EVELYNN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1873397	13.00	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1873397	15.00	D
			Vendor Total :	**28.00**	
110591 CHAPMAN, DUSTY	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1619430	8.96	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1619430	5.00	D
			Vendor Total :	**13.96**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110595	CLIFTON, KATHERINE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1727527	26.94	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1727527	15.00	D
				Vendor Total :	**41.94**	
110593	COMER, AMY	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1684107	15.57	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1684107	5.00	D
				Vendor Total :	**20.57**	
110572	CROSS, CHARLES	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	839637	15.24	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	839637	5.00	D
				Vendor Total :	**20.24**	
110597	DALLY, HATTIE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1786150	5.84	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1786150	5.00	D
				Vendor Total :	**10.84**	
110531	DECKER, JAMES	0439-0000 TRAVEL - OTHER	MILEAGE ROUND TRIP FROM SANDPOINT 7/17/2026 66 MILES @ .725/MILE		47.85	
				Vendor Total :	**47.85**	
110610	DOEGE, KEVIN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2359884	16.24	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2359884	15.00	D
				Vendor Total :	**31.24**	
110565	DUNCAN, JAYNINE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	373104	22.16	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	373104	5.00	D
				Vendor Total :	**27.16**	
109142	ELAN FINANCIAL SERVICES	0440-0000 SUPPLIES - OFFICE	STAPLERS CARD END GP9028	07132026	44.98	D
		0440-0000 SUPPLIES - OFFICE	SHIPPING LABELS CARD END GP9028	474245056-001	59.19	D
		0440-0000 SUPPLIES - OFFICE	PENS, HIGHLIGHTERS, COPY PAPER CARD END GP9028	07222026	145.95	D
				Vendor Total :	**250.12**	
110568	FACHA, HANNAH	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	678411	12.91	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	678411	5.00	D
				Vendor Total :	**17.91**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110590	FALCK, SARRAH	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	1618135	2.54	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	1618135	5.00	D
					Vendor Total :	**7.54**	
110596	FODGE, DENEICE	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	1771085	12.15	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	1771085	5.00	D
					Vendor Total :	**17.15**	
110609	FOSSEN, ANNE	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	2359221	16.34	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	2359221	5.00	D
					Vendor Total :	**21.34**	
110584	FREDERICKSON, KORTNY	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	1437180	3.81	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	1437180	5.00	D
					Vendor Total :	**8.81**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	DC VAULT RICOH/IMC400SRF OVERAGE JULY 2026 EQUIP# 5840 S# 3944P650079 CN54282-01 ACCT# PF1482	AR428072	7.27	
		0492-0000	REPAIRS/MAINT- OFFICE EQUIPMT	COURTROOM RICOH/IMC400SRF OVERAGE JULY 2026 EQUIP# 59174 S# 3944PC50399 CN54836-01 ACCT# PF1482	AR428073	41.40	
					Vendor Total :	**48.67**	
110569	HAWKS, KAYLA	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	692910	5.48	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	692910	10.00	D
					Vendor Total :	**15.48**	
110602	ISAAC, RYLAN	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	1956214	9.70	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	1956214	5.00	D
					Vendor Total :	**14.70**	
110611	IVERSON, LISA	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	2365935	25.64	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	2365935	5.00	D
					Vendor Total :	**30.64**	
110594	JOHNS, JASON	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	1697537	1.46	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	1697537	15.00	D
					Vendor Total :	**16.46**	
110605	KRAFT, WENDY	0621-0000	JURY- JURORS FEES	07/22/26 MILEAGE	2171312	7.51	D
		0621-0000	JURY- JURORS FEES	07/22/26 JURY PAY	2171312	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**12.51**	
110601 KUPPER, CHLOE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		1909627	7.09	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		1909627	5.00	D
				Vendor Total :	**12.09**	
110615 LAFLIN, JACKSON	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		2445477	2.28	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		2445477	5.00	D
				Vendor Total :	**7.28**	
110612 LESLIE, KAYCIE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		2374579	2.70	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		2374579	15.00	D
				Vendor Total :	**17.70**	
110589 LYNDAKER, BRETT	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		1594159	9.72	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		1594159	5.00	D
				Vendor Total :	**14.72**	
110581 MCCALL, CLARK	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		1288813	16.73	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		1288813	5.00	D
				Vendor Total :	**21.73**	
110618 MCCALMANT, MACKENZIE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		2502276	16.92	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		2502276	5.00	D
				Vendor Total :	**21.92**	
110603 MCINTOSH, JUSTIN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		2060576	31.73	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		2060576	10.00	D
				Vendor Total :	**41.73**	
110608 MCLAUGHLIN, SYDNEY	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		2349417	2.13	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		2349417	5.00	D
				Vendor Total :	**7.13**	
110570 MCREYNOLDS, MELISSA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		723874	10.44	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		723874	5.00	D
				Vendor Total :	**15.44**	
110577 MEEHAN, RANDI	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE		1157288	2.77	D
	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY		1157288	5.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**7.77**	
110562	MILLER, KEVIN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	263594	78.70	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	263594	15.00	D
				Vendor Total :	**93.70**	
110587	MILLER, PERRY	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1503250	32.40	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1503250	15.00	D
				Vendor Total :	**47.40**	
110617	MOORE, DAVID	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2491809	14.34	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2491809	5.00	D
				Vendor Total :	**19.34**	
110578	NELSON, DEL	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1204003	13.92	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1204003	15.00	D
				Vendor Total :	**28.92**	
110613	PATTERSON, MARISSA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2383628	16.73	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2383628	5.00	D
				Vendor Total :	**21.73**	
110588	POPE, JOSHUA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1560051	8.32	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1560051	5.00	D
				Vendor Total :	**13.32**	
110561	PRESTON, JACLYN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	169114	20.33	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	169114	5.00	D
				Vendor Total :	**25.33**	
110579	RAAUM, DUANE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1210889	1.31	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1210889	5.00	D
				Vendor Total :	**6.31**	
110576	REBECCA, MICHELLE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1101965	1.23	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1101965	5.00	D
				Vendor Total :	**6.23**	
110598	ROBERTSON, TERESA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1811930	8.08	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1811930	5.00	D

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

				Vendor Total :	**13.08**	
110574	ROULEAU, JEFFREY	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1011295	17.44	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1011295	5.00	D
				Vendor Total :	**22.44**	
110599	SCHAFFER, JULIE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1813834	20.45	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1813834	5.00	D
				Vendor Total :	**25.45**	
110580	SCHNEIDER, DARLENE	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1279413	18.88	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1279413	15.00	D
				Vendor Total :	**33.88**	
110607	SMITH, JOSHUA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2318005	41.88	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2318005	5.00	D
				Vendor Total :	**46.88**	
110567	SOWERS, ARNOLD	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	628755	20.58	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	628755	5.00	D
				Vendor Total :	**25.58**	
106149	SUPER 1 FOODS	0620-0000 JURY- MEALS AND LODGING	BOTTLED WATER FOR JURY TRIAL DISTRICT COURT ACCT# 26	07-175336	13.52	
		0620-0000 JURY- MEALS AND LODGING	BOTTLED WATER & SNACKS FOR JURY TRIAL DISTRICT COURT ACCT# 26	04-220751	56.96	
				Vendor Total :	**70.48**	
110592	THOMAS, DAWN	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1653577	21.88	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1653577	5.00	D
				Vendor Total :	**26.88**	
110564	THOMASON, TRISHA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	361198	12.82	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	361198	5.00	D
				Vendor Total :	**17.82**	
110563	TUMA, CHARLES	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	343866	3.93	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	343866	5.00	D
				Vendor Total :	**8.93**	
110573	WHARTON, CAMERON	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	895947	29.99	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

110573	WHARTON, CAMERON	0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	895947	5.00	D
				Vendor Total:	**34.99**	
110616	WHITE, SAMANTHA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2467439	9.74	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2467439	5.00	D
				Vendor Total:	**14.74**	
110614	WILDER, LINDA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	2421094	19.39	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	2421094	5.00	D
				Vendor Total:	**24.39**	
105960	WILLIAMS, MARGARET R., ATTY AT LAW , PLLC	0552-0000 TRANSCRIPTS	CASA BILLING FOR MAY 2026	052026	540.00	
				Vendor Total:	**540.00**	
110585	YODER, LISA	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	1458335	5.23	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	1458335	5.00	D
				Vendor Total:	**10.23**	
110571	ZIERKE, TYRELL	0621-0000 JURY- JURORS FEES	07/22/26 MILEAGE	832318	17.70	D
		0621-0000 JURY- JURORS FEES	07/22/26 JURY PAY	832318	5.00	D
				Vendor Total:	**22.70**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	DISTRICT COURT ACCCT# 208-267-1809-081007-5 SERVICE 7/28 - 8/27/2026		102.34	
				Vendor Total:	**102.34**	
		00 DISTRICT COURT		**Department Total:**	**2,310.55**	

Department 01 COMMUNITY JUSTICE / PROBATION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
15 BONNERS FERRY GLASS & DOOR CO., INC.	0800-0000 CAPITAL EXPENDITURES	RE-KEY OFFICE DOORS	02953	182.50
			Vendor Total:	**182.50**
48 DYCK'S OIL & AUTO	0470-0001 VEHICLES - FUEL, UNLEADED GAS	VEHICLE FUEL FOR DEPARTMENT CARS - HOME VISITS & K9 TRAINING PROBATION ACCT# 1505	CL56245	329.78
			Vendor Total:	**329.78**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0006 DISTRICT COURT

109142	ELAN FINANCIAL SERVICES	0470-0001 VEHICLES - FUEL, UNLEADED GAS	ACTUATORS	413385	105.37	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	CARD END AW5396 FUEL	017443	33.26	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	CARD END AW5396 WIPERS FOR VEHICLE	239431	70.99	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	CARD END AW5396 FUEL	133917	45.07	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	CARD END AW5396 LICENSE PLATE FOR 2015 FORD EXPLORER	C05228	23.57	D
		0470-0001 VEHICLES - FUEL, UNLEADED GAS	CARD END AW5396 BATTERY FOR 2015 FORD EXPLORER	11300737668	291.97	D
		0440-0000 SUPPLIES	CARD END AW5396 TABLECLOTH FOR FAIR & VACUUM FOR DEPARTMENT VEHICLES	112-8459906-8022609	68.96	D
		0439-0006 ADULT MISD. TRAVEL & OTHER	CARD END AW5396 AIRFARE TO IDAHO FALLS TO PICK UP K 9 CAR	0272149713125	482.20	D
		0439-0000 TRAVEL	CARD END AW5396 HOTEL FOR TRIP TO IDAHO FALLS TO PICK UP K9 CAR	RABA09	129.00	D
		0439-0000 TRAVEL	CARD END AW5396 HOTEL FOR TRIP TO IDAHO FALLS TO PICK UP K9 CAR	KPHBZKTMR	146.25	D
			CARD END AW5396			
				Vendor Total :	**1,396.64**	
106074	NORDHEIM, JESSICA	0761-0005 PROGRAMS - OTHER EXPENSE	REIMBURSE FOR PROBATION PANTRY ITEMS		131.86	D
				Vendor Total :	**131.86**	
108963	ODP BUSINESS SOLUTIONS, LLC	0440-0000 SUPPLIES	TONER CARTRIDGE	472375530001	81.65	
		0440-0000 SUPPLIES	PROBATION ACCT # 39506374 COPY PAPER PROBATION ACCT # 39506374	472375600001	178.68	
				Vendor Total :	**260.33**	
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	16 PANEL ICUP LAB TESTS	878719	360.75	
		0760-0005 NON-PROBATION SUBSTANCE ABUSE	JUSTICE ACCT# 101101 LAB TESTING OF NON-PROBATION UAS JUSTICE ACCT# 101101	10110120266	8.42	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0006 DISTRICT COURT**					
105318	REDWOOD TOXICOLOGY LABORATORY	0760-0004 I.S.-SUBSTANCE ABUSE TESTS	LAB TESTING OF PROBATION UAS JUSTICE ACCT# 101101	10110120266	359.22	
				Vendor Total:	**728.39**	
110064	STREGE, NATHAN	0439-0006 ADULT MISD. TRAVEL & OTHER	ARCON INSTRUCTOR REFRESHER TRAINING MILEAGE - 170 MILES @ .725/MILE		123.25	
		0439-0006 ADULT MISD. TRAVEL & OTHER	ARCON INSTRUCTOR REFRESHER TRAINING MEALS 7/20/2026		64.00	
				Vendor Total:	**187.25**	
100112	VERIZON WIRELESS	0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 7/21 - 8/20/2026 208-946-6102	6149116572	38.70	D
		0464-0000 PHONE EXPENSE	COMMUNITY JUSTICE - ALISA WALKER 7/21 - 8/20/2026 208-946-7515	6149116572	38.70	D
				Vendor Total:	**77.40**	
108648	ZIPLY FIBER	0464-0000 PHONE EXPENSE	PROBATION ACCT # 208-267-7983-080792-5 SERVICE 7/28 - 8/27/2026		356.75	
				Vendor Total:	**356.75**	
			01 COMMUNITY JUSTICE / PROBATION	**Department Total:**	**3,650.90**	
			0006 DISTRICT COURT	**Fund Total:**	**5,961.45** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

Department 02 SHERIFF

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108244 ACCESS INFORMATION MANAGEMENT	0489-0000 PROFESSIONAL SERVICES-OTHER	SHERIFF OFFICE SHREDDING SERVICES JUNE 2026 ACCT# WSN02951	12273930	115.06	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL SURCHARGE ACCT# WSN02951	12273930	18.07	
			Vendor Total :	**133.13**	
110623 BATEMAN, TREY	0439-0002 TRAVEL - DEPUTIES	PER DIEM & LAUNDRY FOR NIC ACADEMY 8/9 - 12/12/2026 PAYMENT 1 OF 4	PAYMENT 1 OF 4	1,133.75	D
			Vendor Total :	**1,133.75**	
106973 BEAR AUTO, INC.	0473-0000 VEHICLES - TIRES	OIL CHANGE F150 - PLATE X83900 SHERIFF ACCT# 1375	I006063	60.54	
	0473-0000 VEHICLES - TIRES	BATTERIES FOR 2018 TAHOE PLATE - SO370 SHERIFF ACCT# 1375	I005996	502.64	
	0473-0000 VEHICLES - TIRES	OIL CHANGE F150 - PLATE C04785 SHERIFF ACCT# 1375	I005969	82.27	
			Vendor Total :	**645.45**	
101473 CALLIE'S NICHE	0554-0001 BALLISTIC VESTS	BADGE ON 1509'S UNIFORM SHIRTS	254329	60.00	
			Vendor Total :	**60.00**	
103512 DASH MEDICAL GLOVES	0509-0000 SUPPLIES - JAIL	GLOVES FOR DETENTION DEPUTIES SHERIFF ACCT# 3301	1354643	326.08	
			Vendor Total :	**326.08**	
110622 DUGGER, SCOTT	0439-0002 TRAVEL - DEPUTIES	PER DIEM & LAUNDRY FOR NIC ACADEMY 8/9 - 12/12/2026 PAYMENT 1 OF 4	PAYMENT 1 OF 4	1,133.75	D
			Vendor Total :	**1,133.75**	
48 DYCK'S OIL & AUTO	0440-0010 SEARCH AND RESCUE	FUEL - SEARCH & RESCUE ACCT# 0001538	CL56250	27.34	
	0470-0000 VEHICLES - FUEL, GASOLINE	FUEL - PATROL SHERIFF ACCT# 0001511	CL56247	5,733.18	
			Vendor Total :	**5,760.52**	

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BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

109142 ELAN FINANCIAL SERVICES	0509-0000 SUPPLIES - JAIL	DRUG TESTS	111-0066069-8745000	434.84	D
	0509-0000 SUPPLIES - JAIL	CARD END CW0803 RETURN TO SENDER STAMP	111-6977440-6106610	6.84	D
	0440-0002 SUPPLIES - DEPUTIES	CARD END CW0803 HOLSTER	C2YIKHZ8E	167.22	D
	0439-0002 TRAVEL - DEPUTIES	CARD END CW0803 HOTEL - WATTS 8/23 - 8/28/2026	73475088949278	1,045.04	D
	0440-0003 SUPPLIES - VAULT	CARD END CW0803 REPLACEMENT KEYES	111-8078188-5441864	24.10	D
	0440-0002 SUPPLIES - DEPUTIES	CARD END CW0803 TACTICAL BELT	1533307	166.31	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS6760 BROTHER WT320CL	111-0435293-0645043	39.35	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	CARD END TS6760 ANT & ROACH KILLER	111-7567912-0064217	8.84	D
	0440-0003 SUPPLIES - VAULT	CARD END TS6760 BROTHER TN436 (4)	000-5837187-5025829	679.00	D
	0509-0000 SUPPLIES - JAIL	CARD END TS6760 KEY RING, DIVIDERS, BINDERS, FLASHLIGHT, HANDCUFFS	111-6737864-5445831	216.95	D
	0440-0003 SUPPLIES - VAULT	CARD END TS6760 ADAPTER	111-4706964-1733014	7.95	D
	0494-0000 REPAIRS/MAINT- BLDG & FIXTURES	CARD END TS6760 PAINTERS TAPE, SPATULAS	111-1037318-3165054	45.56	D
	0475-0000 VEHICLES - REPAIRS	CARD END TS6760 SKI DOO KILL SWITCH	940015190373654182761	88.65	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS6760 FILE FOLDERS	111-7736391-9925804	147.29	D
	0509-0000 SUPPLIES - JAIL	CARD END TS6760 HANDCUFF	111-6680749-9979451	73.18	D
	0604-0000 CAPITAL- COMPUTERS	CARD END TS6760 HARD DRIVES	112-8506533-1159429	1,680.00	D
	0440-0002 SUPPLIES - DEPUTIES	CARD END TS6760 TACTICAL GEAR	PAQZNTJE4	65.75	D
	0554-0001 BALLISTIC VESTS	CARD END TS6760 UNIFORM PATCHES	111-1869147-4640235	27.96	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS6760 OFFICE SUPPLIES	94536	49.49	D
	0509-0000 SUPPLIES - JAIL	CARD END TS6760 MELATONIN	111-8990933-9317866	35.60	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS6760 OFFICE SUPPLIES	111-8438392-4713024	16.06	D
	0440-0000 SUPPLIES - OFFICE	CARD END TS6760 TONER	111-0152988-4698623	209.77	D
		CARD END TS6750			

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109142 ELAN FINANCIAL SERVICES	0440-0003 SUPPLIES - VAULT	WIRELESS HEADSET CARD END TS6760	111-8538037-7038647	59.83	D
	0440-0002 SUPPLIES - DEPUTIES	STARLINK STANDBY MODE 6/15 - 7/15/2026 CARD END TS6760	INV-DF-US-EYUJ9SGR V53PBKG2SC	5.00	D
	0440-0003 SUPPLIES - VAULT	KEYS CARD END TS6760	111-6673512-4407429	19.21	D
	0509-0000 SUPPLIES - JAIL	2 QUART CAMBRO CARD END TS6760	111-7784551-2113025	13.99	D
	0440-0003 SUPPLIES - VAULT	REFUND FROM HIRSCH INDUSTRIES -KEYS CARD END TS6760	111-6673512-4407429 - REFUND	(19.21)	D
	0440-0002 SUPPLIES - DEPUTIES	REFUND FOR HANDCUFFS CARD END TS6760	REFUND	(74.48)	D
	0440-0000 SUPPLIES - OFFICE	REFFUND FOR CLASSIFICATION FILE FILDERS CARD END TS6760	REFUND	(143.60)	D
	0509-0000 SUPPLIES - JAIL	REFUND FOR JAIL MEAL TRAYS CARD END TS6760	CM152223	(191.69)	D
	0509-0000 SUPPLIES - JAIL	JAIL FOOD TRAYS CARD END TS6760	REVERSE CREDIT TAKEN TWICE	177.59	D
	0569-0000 EDUCATION- OTHER	MED CLASS FOR SCHLEIF CARD END TS6760	236043	85.00	D
	0440-0002 SUPPLIES - DEPUTIES	POCKET TOOL, MOUNTING KIT CARD END TS6760	114-8923346-0300218	143.18	D
	0440-0002 SUPPLIES - DEPUTIES	REFUND - HOLSTER CARD END TS6760	SAFARILAND	(104.89)	D
			Vendor Total :	**5,205.68**	
110560 FBI-LEEDA	0569-0000 EDUCATION- OTHER	IA COURSE - C. WATTS EVERETT, WA 8/2026	200153351	795.00	
			Vendor Total :	**795.00**	
103724 FIRST STEP INTERNET	0464-0000 UTILITIES- TELEPHONE, OTHER	SHERIFF MONTHLY DNS SERVICE 8/2 - 9/1/2026 ACCT# 46597	1877401	11.50	
			Vendor Total :	**11.50**	
110200 FLOYDS CUSTOM SHOP	0440-0002 SUPPLIES - DEPUTIES	RED DOT CUT OUT - GLOCKS GEN 5	2026-128	170.00	
			Vendor Total :	**170.00**	
108270 GUARDIAN RFID INC.	0499-0003 MAINTENANCE CONTRACTS	RFID RENEWAL FEE FOR JAIL	15757	3,139.00	
			Vendor Total :	**3,139.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH IMC3000 DISPATCH OVERAGE JULY 2026 EQUIP 54641 S# 3100R700165 CN51825-01 ACCT# PF1769	AR428102	188.35
		0495-0023	REPAIRS/MAINT - COPIERS	SHERIFF RICOH/MP305SPF-JAIL OVERAGE JULY 2026 EQUIP# 52878 S# G587P102471 CN51845-01 ACCT# PF1769	AR428103	17.83
					Vendor Total :	**206.18**
109708	HALLEMAN, KELLY	0569-0000	EDUCATION- OTHER	CPR CLASS 10 PEOPLE	888	500.00
					Vendor Total :	**500.00**
101060	ICS JAIL SUPPLIES, INC.	0509-0000	SUPPLIES - JAIL	TOOTHPASTE. TOOTH BRUSHES & SOAP FOR INMATES SHERIFF ACCT# 83805JL	INV817048	357.29
					Vendor Total :	**357.29**
100687	IDAHO STATE POLICE	0700-0000	ILETS - EXPENSE	ILETS JULY - SEPTEMBER 2026 SHERIFF ACCT# 100011-2	IN4121	2,293.75
					Vendor Total :	**2,293.75**
105939	KERR SUPPLY LLC	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BATTERY FOR GATE AT 302 SHERIFF ACCT# 1118	071498	283.70
					Vendor Total :	**283.70**
107222	MARIA'S CLEANING SERVICE, INC.	0440-0001	SUPPLIES - JANITORIAL	ARMORY CLEANING SERVICES JULY 2026	INV-000709	157.50
					Vendor Total :	**157.50**
109340	MOTOROLA SOLUTIONS INC.	0499-0003	MAINTENANCE CONTRACTS	WATCHGUARD FOR PATROL VEHICLES SHERIFF ACCT# 1011942712	1187170272	28,382.11
					Vendor Total :	**28,382.11**
109239	MOUNTAINTOP PLUMBING	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLUMBING REPAIR IN JAIL	6189	1,095.00
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PLUMBING REPAIR IN JAIL	6181	1,085.00
					Vendor Total :	**2,180.00**
2135	MR. SUDS CAR WASH	0475-0000	VEHICLES - REPAIRS	CAR WASH - PATROL APRIL THRU JUNE 2026 SHERIFF	14	517.00
					Vendor Total :	**517.00**
567	NORTH IDAHO COLLEGE	0569-0000	EDUCATION- OTHER	ECO ACADEMY FOR E. PADILLA	WFT997438	200.00

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

					Vendor Total :	**200.00**
108125	NORTH IDAHO COLLISION REPAIR CENTER LLC	0473-0000	VEHICLES - TIRES	DEDUCTIBLE FOR 2023 TAHOE REPAIR VIN# IGNSKLEDXPR129425 BC SHERIFF CLAIM# C-26-0101-25459	7777	1,500.00
					Vendor Total :	**1,500.00**
105451	NORTHWEST SPECIALTY HOSPITAL	0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTS - A. SKYLAR, E. PITTARD & J. BADGLEY SHERIFF	07212026BCS	114.00
		0702-0001	DRUG TESTING/ PHYSICALS	DRUG TESTS FOR N. MILLER, S. DUGGER & A. COOPER SHERIFF	7202026	114.00
					Vendor Total :	**228.00**
4427	ODP BUSINESS SOLUTIONS, LLC	0440-0000	SUPPLIES - OFFICE	PAPER CUPS FOR OFFICE & ARMORY SHERIFF ACCT# 39424508	474702712001	60.70
		0440-0001	SUPPLIES - JANITORIAL	PAPER TOWELS & TOILET PAPER SHERIFF ACCT# 39424508	475386607001	437.24
		0440-0003	SUPPLIES - VAULT	STORAGE BOXES FOR EVIDENCE SHERIFF ACCT# 39424508	474647101001	85.69
		0440-0001	SUPPLIES - JANITORIAL	BLEACH SHERIFF ACCT# 39424508	474394487001	66.00
		0440-0001	SUPPLIES - JANITORIAL	LAUNDRY DETERGENT & PINE SOL SHERIFF ACCT# 39424508	474629553001	267.58
					Vendor Total :	**917.21**
104929	PRO X HOME CENTER	0440-0001	SUPPLIES - JANITORIAL	GARBAGE CAN FOR OFFICE SHERIFF ACCT# 204770	480208	19.99
					Vendor Total :	**19.99**
117	SELKIRK PRESS, INC.	0440-0002	SUPPLIES - DEPUTIES	EVACUATION DOOR HANGERS SHERIFF	24030	171.00
					Vendor Total :	**171.00**
108895	SUMMIT FOOD SERVICE LLC	0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 7/4 - 7/10/2026 SHERIFF ACCT# C2278000	200ABS100002986	3,452.23
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 7/11 - 7/17/2026 SHERIFF ACCT# C2278000	200ABS100003507	3,383.07
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 7/25 - 7/31/2026 SHERIFF ACCT# C2278000	200ABS100004521	3,124.96
		0501-0000	JAIL - FOOD	WEEKLY INMATE MEALS 7/18 - 7/24/2026 SHERIFF ACCT# C2278000	200ABS100004023	3,397.14
					Vendor Total :	**13,357.40**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

106537	TRANSUNION RISK AND ALTERNATIVE	0489-0000	PROFESSIONAL SERVICES-OTHER	PEOPLE SEARCHES JULY 2026 SHERIFF ACCT# 251935	251935-202607-1	100.00
					Vendor Total :	**100.00**
104504	VALENCE INC.	0701-0000	RADIO EXPENSES	RADIO REPAIR FOR VEHICLE TIMER SWITCH	INV4911	129.67
		0464-0000	UTILITIES- TELEPHONE OTHER	SHERIFF ADMIN MONTHLY PHONE SERVICE - AUGUST 2026	DG-1197	763.01
					Vendor Total :	**892.68**
100901	WEX BANK	0470-0000	VEHICLES - FUEL, GASOLINE	FUEL SHERIFF ACCT# 0496-00-890377-5	114006681	609.28
					Vendor Total :	**609.28**
			02 SHERIFF		**Department Total :**	**71,386.95**

Department 03 PROSECUTING ATTORNEY

Vendor Name	Expenditure Account	For Payment Of	----------INVOICE---------- Number	Amount	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE OTHER	PROSECUTOR ACCT# 1000-814-8115 SERVICE FOR AUGUST 2026	1183284380	0.67	
			Vendor Total :	**0.67**	
105045 CULLIGAN WATER LLC	0440-0000 SUPPLIES - OFFICE	PROSECUTOR DRINKING WATER SERVICE JULY 2026 ACCT# 560108	202608560108	70.95	
			Vendor Total :	**70.95**	
109142 ELAN FINANCIAL SERVICES	0528-0000 DUES / MEMBERSHIPS	ADOBE SERVICES 6/28 - 7/28/2026 CARD END AP9122	3501833674	22.99	D
	0440-0000 SUPPLIES - OFFICE	PUROAIR HEPA REPLACEMENT FILTER CARD END AP9122	345156927	79.45	D
			Vendor Total :	**102.44**	
4384 H & H DOCUMENT MANAGEMENT SOLUTIONS	0492-0000 REPAIRS/MAINT- OFFICE EQUIPMT	PROSECUTOR RICOH/MPC4504EX OVERAGE JULY 2026 EQUIP# 55431 S# C737M340719 CN52831-01 ACCT# PF1623	AR428093	18.56	
			Vendor Total :	**18.56**	
106320 THOMSON REUTERS - WEST	0536-0000 LAW LIBRARY	WEST LAW SUBSCRIPTION JULY 2026 PROSECUTOR ACCT# 1000400098	853908613	402.43	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0008 JUSTICE FUND

				Vendor Total :	402.43
			03 PROSECUTING ATTORNEY	Department Total :	595.05

Department 05 JUVENILE / ADULT DETENTION

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
106338 BONNER COUNTY JUSTICE SERVICES	0590-0005 JUV DETENTION CENTER - BONNER	13 DAYS DETENTION JUNE 2026	K.F JUN26	1,625.00
	0590-0005 JUV DETENTION CENTER - BONNER	2 DAYS DETENTION JUNE 2026	C.B JUN26	250.00
			Vendor Total :	1,875.00
		05 JUVENILE / ADULT DETENTION	Department Total :	1,875.00

Department 16 JAIL MEDICAL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
104249 BONNERS FERRY FAMILY MEDICINE	0590-0001 PROF SERV-SHERIFF'S OFFICE	INMATE DOCTOR VISITS - JULY 2026	JULY 2026	2,064.00
			Vendor Total :	2,064.00
107844 BOUNDARY AMBULANCE SERVICE	0590-0001 PROF SERV-SHERIFF'S OFFICE	EMERGENCY ROOM 6/17/2026	STONGE, ZACHARY	555.42
	0590-0001 PROF SERV-SHERIFF'S OFFICE	TWO TRIPS TO THE EMERGENCY ROOM 8/15/2026	SCHOLES, MICHAEL	915.76
			Vendor Total :	1,471.18
36 BOUNDARY COMMUNITY HOSPITAL	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 7/3/2026	ERICKSON, BENJAMIN	2,128.35
	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 4/27-4/28/2026	DEVENCENZI, DANIEL	97.27
	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 6/17/2026	STONGE, ZACHARY	1,131.37
	0591-0001 HOSPITAL-SHERIFF'S OFFICE	EMERGENCY ROOM 6/22/2026	BROWN, CHASE W	1,099.64
			Vendor Total :	4,456.63
		16 JAIL MEDICAL	Department Total :	7,991.81
		0008 JUSTICE FUND	Fund Total :	81,848.81 ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0009 911 FUNDS

Department 00 911 FUNDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
102911 BOUNDARY COUNTY TREASURER	0405-0000 SALARIES - EMPLOYEE, FULL-TIME	SALARIES-EMPLOYEE FULL-TIME PAYROLL	07312026	425.16	D
	0410-0000 RETIREMENT	PERSI ROUNDING RETIREMENT PAYROLL PERSI ROUNDING	07312026	708.22	D
			Vendor Total :	**1,133.38**	
104504 VALENCE INC.	0495-0000 REPAIRS/MAINT-COMMUNICATIONS	MONTHLY MAINTENANCE PLAN AUGUST 2026	INV4975	1,800.00	
			Vendor Total :	**1,800.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ADDRESSING 7/21 - 8/20/2026 986-205-1715	6149116572	38.70	D
			Vendor Total :	**38.70**	
108648 ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	E911 ACCT# 208-267-3152-010165-5		377.82	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 6/28 - 7/27/2026 E911 ACCT# 208-197-1694-052424-5		244.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/1 - 7/31/2026 E911 ACCT# 208-197-1720-052424-5		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/1 - 7/31/2026 E911 ACCT# 208-197-1710-062024-5		435.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 6/21 - 7/20/2026 E911 ACCT# 208-003-2519-022212-5		1,916.00	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/4 - 8/3/2026 E900 ACCT# 509-334-4665-021012-5		62.19	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/13 - 8/12/2026 E911 ACCT# 425-353-2915-0210012-5		63.03	D
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/13 - 8/12/2026 E911 ACCT# 208-197-1710-062024-5		435.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	SERVICE 7/21 - 8/20/2026 E911 ACCT# 208-001-0729-121592-5 SERVICE 7/28 - 8/27/2026		90.47	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0009 911 FUNDS**		
		Vendor Total:	**4,058.51**
	00 911 FUNDS	**Department Total:**	**7,030.59**
	0009 911 FUNDS	**Fund Total:**	**7,030.59**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0011 HEALTH DISTRICT

Department 00 HEALTH DISTRICT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
222 PANHANDLE HEALTH DISTRICT 1	0689-0000 CONTRACTS- OTHER	FY 2026 3RD QUARTER APPROPRIATIONS	IN287	25,147.00	D
	0689-0000 CONTRACTS- OTHER	FY 2026 4TH QUARTER APPROPRIATION	IN315	25,145.00	
			Vendor Total:	**50,292.00**	
		00 HEALTH DISTRICT	**Department Total:**	**50,292.00**	
		0011 HEALTH DISTRICT	**Fund Total:**	**50,292.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

Department 00 PARKS AND RECREATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES	PARKS & REC ACCT# 4153300000/SHOP SERVICE 6/15 - 7/15/2026		20.60	
			Vendor Total:	**20.60**	
4264 BOUNDARY COUNTY NOXIOUS WEED CONTROL	0633-0000 OTHER CHEMICAL/FERTILIZER/SEED	PARKS & REC WEED CONTROL	1012	137.16	
			Vendor Total:	**137.16**	
102911 BOUNDARY COUNTY TREASURER	0405-0000 SALARIES - EMPLOYEE PART-TIME	PERSI ROUNDING OVERAGE FOR JULY 2026	PERSI ROUNDING 073126	198.15	D
	0409-0000 SALARIES - SPORTS DIRECTOR	PERSI ROUNDING OVERAGE FOR JULY 2026	PERSI ROUNDING 073126	201.83	D
	0410-0000 RETIREMENT	PERSI ROUNDING OVERAGE 07/31/2026	PERSI ROUNDING 073126	336.20	D
	0410-0000 RETIREMENT	PERSI ROUNDING OVERAGE 07/31/2026	PERSI ROUNDING 073126	330.08	D
			Vendor Total:	**1,066.26**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067680-00/KOOTENAI STREET IRRIGATION SERVICE 6/1 - 7/1/2026		211.57	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-067676-00/TENNIS COURTS SERVICE 6/1 - 7/1/2026		74.84	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-010053-00/KOOTENAI STREET SERVICE 6/1 - 7/1/2026		187.37	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 76-010076-00/BALL PARK SERVICE 6/1 - 7/1/2026		87.26	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068155-01/SHOP SERVICE 6/1 - 7/1/2026		147.59	D
	0460-0000 UTILITIES	PARKS & REC ACCT# 86-068165-00/RV DUMP STATION SERVICE 6/1 - 7/1/2026		127.89	D
			Vendor Total:	**836.52**	
48 DYCK'S OIL & AUTO	0470-0000 VEHICLES - FUEL	FUEL FOR TRUCK PARKS & REC ACCT# 0001498	CL56243	262.37	
			Vendor Total:	**262.37**	
105724 FAR-NORTH LOGO SHOP	0725-0000 SPORTS PROGRAMS	MISSING TENNIS T-SHIRT PARKS & REC	108153	9.41	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0018 PARKS AND RECREATION

					Vendor Total :	**9.41**	
4384	H & H DOCUMENT MANAGEMENT SOLUTIONS	0689-0000	CONTRACTS- RENTAL	PARKS & REC RICOH/MP4055SP OVERAGE JULY 2026 EQUIP# 52939 S# C327R500294 CN52281-01 ACCT# PF2198	AR428147	6.60	
					Vendor Total :	**6.60**	
110621	IDAHO FOREST GROUP	0559-0000	OTHER MISCELLANEOUS EXPENSES	REFUND FOR PAVILION RENTAL JULY 24 & 25 2026 DUE TO LOSS OF POWER	REFUND	200.00	D
					Vendor Total :	**200.00**	
105939	KERR SUPPLY LLC	0499-0000	REPAIRS/MAINT- OTHER	BLUE DISCHARGE HOSE PARKS & REC ACCT# 1115	067807	68.84	
					Vendor Total :	**68.84**	
3905	KG & T SEPTIC, INC.	0519-0000	RENT/LEASE- OTHER	PARKS & REC REGULAR & HANDICAP PT SERVICES 6/22 - 7/19/2026 PLAYGROUND/TENNIS COURTS 4, MILLSIDE 2	64555	1,560.00	
					Vendor Total :	**1,560.00**	
109336	KOVERAGE SUPPLY	0499-0000	REPAIRS/MAINT- OTHER	PADLOCKS PARKS & REC ACCT# 3791	34790	91.96	
		0808-0000	CAPITAL- BUILDINGS	BRASS COUPLING - BATHROOM BUILD PARKS & REC ACCT# 3791	34631	27.61	
		0808-0000	CAPITAL- BUILDINGS	POLY SIDR-7 1.25" X 100' BATHROOM BUILD PARKS & REC ACCT# 3791	36805	147.96	
					Vendor Total :	**267.53**	
108973	MOUNTAIN SPRINGS CHURCH	0559-0000	OTHER MISCELLANEOUS EXPENSES	REFUND PAVILION RENTAL FOR JULY 26, 2026 DUE TO LOSS OF POWER	REFUND	80.00	D
					Vendor Total :	**80.00**	
106705	NORTHWEST PLAYGROUND EQUIPMENT, INC.	0499-0000	REPAIRS/MAINT- OTHER	SPRING RIDER PARTS PARKS & REC ACCT#	AR101502	746.83	
					Vendor Total :	**746.83**	
105451	NORTHWEST SPECIALTY HOSPITAL	0499-0000	REPAIRS/MAINT- OTHER	DRUG TESTING FOR C. BARRAST & E DEHEER PARKS & REC	7202026-PARKS & REC	76.00	
					Vendor Total :	**76.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0018 PARKS AND RECREATION				
104929 PRO X HOME CENTER	0499-0000 REPAIRS/MAINT- OTHER	MAINTENANCE SUPPLIES - BOLT HOOKS PARKS & REC ACCT# 200070	479661		29.98
	0499-0000 REPAIRS/MAINT- OTHER	CONCRETE FOR GATE INSTALL - MEMORIAL PARK PARKS & REC ACCT# 200070	479662		40.50
	0499-0000 REPAIRS/MAINT- OTHER	PAINTING SUPPLIES PARKS & REC ACCT# 200070	479734		86.33
	0499-0000 REPAIRS/MAINT- OTHER	CONCRETE FOR NEW GATE INSTALL - MEMORIAL PARK PARKS & REC ACCT# 200070	479821		9.64
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT PARKS & REC ACCT# 200070	479865		72.36
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT, ROLLER COVERS PARKS & REC ACCT# 200070	480052		9.58
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT PARKS & REC ACCT# 200070	480100		72.36
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT PARKS & REC ACCT# 200070	480127		56.49
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT PARKS & REC ACCT# 200070	480135		72.36
	0499-0000 REPAIRS/MAINT- OTHER	BLACK DISPOSABLE GLOVES PARKS & REC ACCT# 200070	480237		55.65
	0499-0000 REPAIRS/MAINT- OTHER	PICCNIC TABLE REPAIRS /RE-FINISH MATERIALS PARKS & REC ACCT# 200070	480397		75.32
	0499-0000 REPAIRS/MAINT- OTHER	PICNIC TABLE HARDWARE PARKS & REC ACCT# 200070	480423		41.10
	0499-0000 REPAIRS/MAINT- OTHER	PAINT FOR PICNIC TABLES PARKS & REC ACCT# 200070	480496		169.47
	0499-0000 REPAIRS/MAINT- OTHER	AIR FRESHNERS PARKS & REC ACCT# 200070	480693		7.96
	0499-0000 REPAIRS/MAINT- OTHER	FENCE PAINT, BATTERIES, LIGHTS PARKS & REC ACCT# 200070	480793		210.44
	0499-0000 REPAIRS/MAINT- OTHER	PAINT FOR BENCHES PARKS & REC ACCT# 200070	480908		112.98
	0499-0000 REPAIRS/MAINT- OTHER	STAIN FOR NEW GATE PILLARS PARKS & REC ACCT# 200070	K80953		70.09
	0499-0000 REPAIRS/MAINT- OTHER	WASP & HORNET SPRAY PARKS & REC ACCT# 200070	481032		19.47
	0499-0000 REPAIRS/MAINT- OTHER	LOCKS FOR SLAB PARKS & REC ACCT# 200070	481050		45.98
				Vendor Total :	**1,258.06**
106149 SUPER 1 FOODS	0729-0000 CONCESSION SUPPLIES/FOOD	DRINKS FOR CONCESSION STAND PARKS & REC ACCT# 24	04-138378		205.60
				Vendor Total :	**205.60**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0018 PARKS AND RECREATION**					
100112	VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC - KYLIE WHITE 7/21 - 8/2/2026 208-304-3603	6149116572	38.70	D
				Vendor Total :	**38.70**	
101094	WALTER E. NELSON CO.	0499-0000 REPAIRS/MAINT- OTHER	PAPER TOWELS PARKS & REC ACCT# 2221	576099	124.18	
				Vendor Total :	**124.18**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE, OTHER	PARKS & REC ACCT# 208-267-5130-030712-5 SERVICE 7/16 - 8/15/2026		191.30	
				Vendor Total :	**191.30**	
			00 PARKS AND RECREATION	**Department Total:**	**7,155.96**	
			0018 PARKS AND RECREATION	**Fund Total:**	**7,155.96** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0020 REVALUATION

Department 00 REVALUATION

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109142 ELAN FINANCIAL SERVICES	0470-0000 VEHICLES - FUEL, GASOLINE	VEHICLE FUEL FOR TRAVEL TO AIRPORT FOR ANNUAL IAC CONFERENCE CARD END OD2505	E/1380837	66.44	D
	0470-0000 VEHICLES - FUEL, GASOLINE	VEHICLE WASH CARD END OD2505	07212026	12.00	D
	0439-0000 TRAVEL - OTHER	AIRFARE ROUND TRIP TO BOISE FOR 2026 ANNUAL IAC CONFERENCE CARD END OD2505	KENPKN	441.80	D
			Vendor Total:	**520.24**	
110193 SELKIRK MULTIPLE LISTING SERVICE	0674-0000 CONTRACTS- APPRAISALS	JULY 2026 MLS FEE BOUNDARY COUNTY ASSESSOR	49306	45.00	
			Vendor Total:	**45.00**	
		00 REVALUATION	**Department Total:**	**565.24**	
		0020 REVALUATION	**Fund Total:**	**565.24** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

Department 00 SOLID WASTE

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109467 AMAZON CAPITAL SERVICES	0440-0000 SUPPLIES - OFFICE	BATTERIES - AA AND AAA SOLID WASTE ACCT# A33T1MPKAGMK8B	ILV4-9GCQ-X9ND	43.93	
	0440-0000 SUPPLIES - OFFICE	RED PENS, THERMAL LAMINATING POUCHES FOR CPR CARDS SOLID WASTE ACCT# A33T1MPKAGMK8B	13VQ-YQVL-PJKR	37.55	
	0804-0008 SECURITY SYSTEM	TV MONITOR SECURITY SYSTEM & WALL MOUNT @ MAIN LANDFILL SOLID WASTE ACCT# A33T1MPKAGMK8B	1GJG-D3L6-4WRW	224.81	
			Vendor Total :	**306.29**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE ACCT# 1000-814-8214 SERVICE FOR AUGUST 2026	1183284399	2.65	
			Vendor Total :	**2.65**	
110556 BF CUSTOM HOMES & BUILDING, INC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	REFUND FOR OVERPAYMENT ON ACCOUNT FOR SOLID WASTE FEES	10113	4.00	D
			Vendor Total :	**4.00**	
105045 CULLIGAN WATER LLC	0468-0000 UTILITIES- WATER	SOLID WASTE BOTTLED WATER JULY 2026 ALL SITES ACCT# 576382		185.05	
			Vendor Total :	**185.05**	
48 DYCK'S OIL & AUTO	0471-0000 VEHICLES - FUEL, DIESEL	DIESEL FOR EQUIPMENT/TRUCKS @ LANDFILL SOLID WASTE ACCT# 0001514	CL56248	7,489.38	
	0470-0000 VEHICLES - FUEL, GASOLINE	GAS FOR EQUIPMENT/TRUCKS @ LANDFILL SOLID WASTE ACCT# 0001514	CL56248	131.05	
			Vendor Total :	**7,620.43**	
108652 E.L. INTERNET NORTHWEST	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE HIGH SPEED INTERNET FOR MAIN LANDFILL	325365	100.00	
	0464-0000 UTILITIES- TELEPHONE, OTHER	SOLID WASTE HIGH SPEED INTERNET NAPLES TRANSFER	325366	85.00	
			Vendor Total :	**185.00**	
103663 EMPLOYEE RELATIONS, INC.	0484-0000 PROFESSIONAL SERVICES	BACKGROUND CHECK FOR GAIGE JOHNSON	101507-SOLID WASTE	46.47	
			Vendor Total :	**46.47**	
110061 ENVIRO-TIRE, INC.	0670-0004 TIRE REMOVAL	TIRE REMOVAL	S3009	3,590.73	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0023 SOLID WASTE

110061	ENVIRO-TIRE, INC.	0670-0004	TIRE REMOVAL	TIRE REMOVAL	S3047	3,414.41
					Vendor Total :	**7,005.14**
107512	FREIGHTLINER NORTHWEST SPOKANE	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 COMP-AC ACCUMULATOR A /C. SEALS SOLID WASTE ACCT# 10390	PC001684471.01	358.76
		0532-0000	FREIGHT	FREIGHT SOLID WASTE ACCT# 10390	PC001684471.01	70.06
					Vendor Total :	**428.82**
630	GRAINGER	0445-0000	SUPPLIES - SHOP	SHOP SUPPLIES/EQUIPMENT ULTRA SPILL PALLETS & DRUMS SOLID WASTE ACCT# 810602037	9008514094	993.10
		0449-0000	SUPPLIES - OTHER	2 COMBO LOCKS FOR FRONT GATES TO MATCH ROAD & BRIDGE COMBO SOLID WASTE ACCT# 810602037	9008147622	71.34
					Vendor Total :	**1,064.44**
109725	GREAT WEST ENGINEERING, INC.	0484-0000	PROFESSIONAL SERVICES	ENGINEERING FEES GAS MIGRATION REMEDIATION PLANNING SOLID WASTE PROJ. 4-24141	40231	3,795.50
					Vendor Total :	**3,795.50**
4769	H & H EXPRESS	0532-0000	FREIGHT	FREIGHT FOR MODERN MACHINERY PARTS EQUIP# 103 GRINDER	3809424	173.00
		0532-0000	FREIGHT	FREIGHT FOR MODERN MACHINERY PARTS EQUIP# 103 GRINDER	3811718	19.59
		0532-0000	FREIGHT	FREIGHT ON WIPER BLADES	3797860	26.72
		0532-0000	FREIGHT	CREDIT FOR OVERPAYMENT ON PREVIOUS CLAIM	CREDIT	(42.27)
		0532-0000	FREIGHT	FREIGHT ON PARTS FOR EQUIP# 103 GRINDER	2742298CORR	25.31
		0532-0000	FREIGHT	FREIGHT FOR HEAVY EQUIP	3809050	35.44
		0532-0000	FREIGHT	FREIGHT ON PARTS FOR HEAVY EQUIP	3809244	30.38
		0532-0000	FREIGHT	FREIGHT ON PARTS FOR HEAVY EQUIP	3810372	30.38
					Vendor Total :	**298.55**
105939	KERR SUPPLY LLC	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 HYDRAULIC HOSE AND FITTINGS SOLID WASTE ACCT# 1119	069121	190.99
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 WIPER BLADES. CABLE TIES SOLID WASTE ACCT# 1119	070497	32.66
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	TRUCK# 75 WIPER BLADES SOLID WASTE ACCT# 1119	070235	35.98
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	HI-PWRII PWRBND BELT FOR GRINDER SOLID WASTE ACCT# 1119	069878	196.99

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
105939	KERR SUPPLY LLC	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 92 HYD HOSE FITTINGS, COUPLINGS, A/C HOSE, FREIGHT SOLID WASTE ACCT# 1119	071586	159.48	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	BATTER FOR TARP DEPLOYMENT SYSTEM EQUIP# 103 SOLID WASTE ACCT# 1119	072197	58.83	
				Vendor Total :	**674.93**	
3905	KG & T SEPTIC, INC.	0519-0000 RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 6/22 - 7/19/2026 HWY 95 & HWY 1	64725	120.00	
		0519-0000 RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 6/22 - 7/19/2026 HILLCREST RD	64727	120.00	
		0519-0000 RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 6/22 - 7/19/2026 NAPLES TRANSFER	64728	120.00	
		0519-0000 RENT/LEASE- OTHER	SOLID WASTE REGULAR PT SERVICE 6/22 - 7/19/2026 PARADISE VALLEY TRANSFER	64729	120.00	
				Vendor Total :	**480.00**	
110558	KOBERSTEIN INSULATION	0559-0000 OTHER MISCELLANEOUS EXPENSES	REFUND OVERPAYMENT OF SOLID WASTE FEES ON ACCOUNT	10330	186.00	D
				Vendor Total :	**186.00**	
107222	MARIA'S CLEANING SERVICE, INC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	SOLID WASTE CLEANING SERVICE MAIN LANDFILL JULY 2026	INV-000710	225.00	
				Vendor Total :	**225.00**	
94	MODERN MACHINERY CO., INC.	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 103 GRINDER PARTS -BIT, HOG W/CBD OVLY, 8 X 4 SOLID WASTE ACCT# 232573	3208672 PS	2,012.40	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIP# 103 GRINDER PARTS KIT, BOLT, ROTOR HIGH H X 4 SOLID WASTE ACCT# 232573	3208673 PS	1,570.32	
		0491-0000 REPAIRS/MAINT- HEAVY EQUIP	EQUIPMENT# 103 GRINDER RELAY REPLACEMENT SOLID WASTE ACCT# 232573	3205352	264.41	
				Vendor Total :	**3,847.13**	
107196	NEWMAX, LLC	0464-0000 UTILITIES- TELEPHONE, OTHER	PHONES & TUNNEL NETWORK W/ROAD & BRIDGE MONTHLY CHARGES ACCT# C35713	INV-00519306	320.78	
				Vendor Total :	**320.78**	
98	NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50260263/KOOTENAI TRAIL RD SERVICE 6/25 - 7/25/2026		52.87	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	0023 SOLID WASTE					
98	NORTHERN LIGHTS	0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50639451/HILLCREST RD RECYCLING SERVICE 6/25 - 7/25/2026		51.32
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 50353489/JCT SITE SERVICE 6/25 - 7/25/2026		48.24
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901601/HILLCREST RD SERVICE 6/24 - 7/24/2026		226.90
		0465-0000	UTILITIES- ELECTRICITY	SOLID WASTE ACCT# 1901602 SERVICE 6/25 - 7/25/2026		50.51
					Vendor Total :	**429.84**
3272	NORTHSTAR CLEAN CONCEPTS	0499-0000	REPAIRS/MAINT- OTHER	NOZZEL REPLACEMENT & MISC PARATS TO REPAIR PRESSURE WASHER	55631	217.79
					Vendor Total :	**217.79**
104929	PRO X HOME CENTER	0805-0000	CAPITAL - BUILDINGS	BOX OF JOINT COMPOUND FOR OFFICE EXTENSION SOLID WASTE ACCT# 200840	480321	13.99
		0805-0000	CAPITAL - BUILDINGS	SUPPLIES FOR OFFICE - TAPE, EXTENSION HANDLE, METAL HEAD SOLID WASTE ACCT# 200840	480489	65.46
					Vendor Total :	**79.45**
130	THREE MILE WATER DISTRICT	0468-0000	UTILITIES- WATER	SOLID WASTE ACCT# M189 SERVICE 6/16 - 7/16/2026		253.20
					Vendor Total :	**253.20**
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000	REPAIRS/MAINT- HEAVY EQUIP	PARTS FOR 980 LOADER - BRACKETS, HOSES	IN003675164	1,473.45
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE ACCT# 1081766 EQUIP# 92 KIT-COIL	IN003678245	1,945.63
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE ACCT# 1081766 EQUIP# 96 ACCUMULATOR	IN003668236	1,969.74
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE ACCT# 1081766 ACCUMULATOR CORE CHARGE	IN003668236	976.37
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE ACCT# 1081766 ACCUMULATOR - CORE RETURN	CM00214637	(976.37)
		0491-0000	REPAIRS/MAINT- HEAVY EQUIP	SOLID WASTE ACCT# 1081766 EQUIP# 92 A/C COIL A	IN003692428	1,630.62
		0532-0000	FREIGHT	SOLID WASTE ACCT# 1081760 FREIGHT SOLID WASTE ACCT# 1081760	IN003692428	44.32

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0023 SOLID WASTE**					
863	WESTERN STATES EQUIPMENT COMPANY	0491-0000 REPAIRS/MAINT- HEAVY EQUIP	SWITCH A/S EQUIP# 92 A/C REPAIRS SOLID WASTE ACCT# 1081766	IN003696310	90.50	
				Vendor Total:	**7,154.26**	
110557	WILLIAMSON, JESSE	0559-0000 OTHER MISCELLANEOUS EXPENSES	REFUND OVERPAYMENT OF SOLID WASTE FEES ON ACCOUNT (JNW CUSTOM CARPENTRY LLC)	10257	33.58	D
				Vendor Total:	**33.58**	
108648	ZIPLY FIBER	0464-0000 UTILITIES- TELEPHONE OTHER	SOLID WASTE ACCT# 208-267-0668-010804-5 SERVICE 7/28 - 8/27/2026		142.89	
				Vendor Total:	**142.89**	
		00 SOLID WASTE		**Department Total:**	**34,987.19**	
		0023 SOLID WASTE		**Fund Total:**	**34,987.19**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0024 TORT

Department 00 TORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
2022 ICRMP	0459-0000 INSURANCE- OTHER	REMAINING 50% OF 2ND HALF OF FY 2026 ANNUAL PREMIUM POLICY# 45A01011100125	01011-2026-2	43,797.75	D
	0459-0013 INSURANCE - BC HOSPITAL	REMAINING 50% OF 2ND HALF OF FY 2026 ANNUAL PREMIUM POLICY# 45A01011100125	01011-2026-2	29,198.50	D
			Vendor Total:	**72,996.25**	
	00 TORT		**Department Total:**	**72,996.25**	
	0024 TORT		**Fund Total:**	**72,996.25**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0025 VETERANS MEMORIAL

Department 00 VETERANS MEMORIAL

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
109341 AMERICAN LEGION	0559-0000 OTHER MISCELLANEOUS EXPENS	COMMISSIONER APPROVED EXPENDITURES		756.00	D
			Vendor Total :	**756.00**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	VETERANS MEMORIAL ACCT# 3153300000 SERVICE 6/15 - 7/15/2026		23.05	
			Vendor Total :	**23.05**	
812 BOUNDARY COUNTY FAIR BOARD	0460-0000 UTILITIES- FUEL FOR HEATING	PRORATED MONTHLY UTILITIES CHARGE FOR MEMORIAL HALL APRIL - JUNE 2026	1062	240.00	
			Vendor Total :	**240.00**	
105043 CABINETS NORTHWEST, LLC	0899-0000 CAPITAL - OTHER	NEW CABINETS IN MEMORIAL HALL KITCHEN	26-19815	18,072.00	
			Vendor Total :	**18,072.00**	
109541 FAMILY FLOORING	0899-0000 CAPITAL - OTHER	NEW FLOORING FOR MEMORIAL HALL KITCHEN	2096	2,570.92	
			Vendor Total :	**2,570.92**	
102318 HOME DEPOT CREDIT SERVICES	0899-0000 CAPITAL - OTHER	MEMORIAL HALL REFRIGERATOR ACCT# 6035 3225 3445 6367	1902309	776.32	
			Vendor Total :	**776.32**	
109336 KOVERAGE SUPPLY	0499-0000 REPAIRS/MAINT- OTHER	VETERANS MEMORIAL SUPPLIES FOR REMODEL COURTHOUSE ACCT# 607	3443	115.99	
	0499-0000 REPAIRS/MAINT- OTHER	VETERANS MEMORIAL REMODEL SUPPLIES COURTHOUSE ACCT# 607	33803	96.63	
	0499-0000 REPAIRS/MAINT- OTHER	FAUCETS & FITTINGS FOR VETERAN'S MEMORIAL KITCHEN REMODEL COURTHOUSE ACCT# 607	33085	217.06	
			Vendor Total :	**429.68**	
110624 LEGACY PLUMBING LLC	0899-0000 CAPITAL - OTHER	VETERANS MEMORIAL HALL KITCHEN SINK INSTALL & PLUMBING COURTHOUSE ACCT# 607	2007	720.00	
			Vendor Total :	**720.00**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0025 VETERANS MEMORIAL**					
104929 PRO X HOME CENTER	0499-0000	REPAIRS/MAINT- OTHER	PAINT SUPPLIES FOR VETRANS MEMORIAL REMODEL COURTHOUSE ACCT# 200080	480567	149.02	
	0499-0000	REPAIRS/MAINT- OTHER	PAINT & UNDERLAYMENT FOR VETERANS MEMORIAL HALL REMODEL COURTHOUSE ACCT# 200080	480316	153.46	
				Vendor Total:	**302.48**	
		00 VETERANS MEMORIAL		**Department Total:**	**23,890.45**	
		0025 VETERANS MEMORIAL		**Fund Total:**	**23,890.45**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0027 WEEDS

Department 00 WEEDS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
48 DYCK'S OIL & AUTO	0479-0000 VEHICLES - OPERATING COSTS	FUEL FOR SPRAY TRUCK WEEDS ACCT# 0001518	CL56249	389.10	
	0479-0000 VEHICLES - OPERATING COSTS	FUEL FOR SPRAY TRUCK WEEDS ACCT# 0001518	CL55920	200.70	
			Vendor Total :	**589.80**	
109142 ELAN FINANCIAL SERVICES	0449-0000 SUPPLIES - OTHER	CELL PHONE CASE, CHARGER AND HOLDER FOR CARD END CW9363	114-6401668-2699421	48.71	D
			Vendor Total :	**48.71**	
105939 KERR SUPPLY LLC	0490-0000 REPAIRS/MAINT- VEHICLES	BATTERY & CORE DEPOSIT WEEDS ACCT# 1121	069782	183.41	
	0491-0000 REPAIRS/MAINT -SPRAY EQUIPMENT	FUSES WEEDS ACCT# 1121	068671	2.45	
	0449-0000 SUPPLIES - OTHER	NITRILE GLOVES & 1/2 SHACKLE WEEDS ACCT# 1121	072502	78.34	
			Vendor Total :	**264.20**	
105451 NORTHWEST SPECIALTY HOSPITAL	0489-0000 PROFESSIONAL SVC-OTHER	DRUG TESTING FOR KYLE WATTS	7202026-WEEDS	38.00	
			Vendor Total :	**38.00**	
117 SELKIRK PRESS, INC.	0559-0000 OTHER MISCELLANEOUS EXPENSES	BUSINESS CARDS FOR KYLE WATTS	24033	61.00	
			Vendor Total :	**61.00**	
130 THREE MILE WATER DISTRICT	0464-0000 UTILITIES- TELEPHONE, OTHER	WEEDS ACCT# M601 SERVICE FOR JULY 2026		40.00	
			Vendor Total :	**40.00**	
100112 VERIZON WIRELESS	0464-0000 UTILITIES- TELEPHONE, OTHER	NOXIOUS WEEDS - KYLE WATTS 7/21 - 8/20/2026 208-267-5341	6149116572	38.70	D
			Vendor Total :	**38.70**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0027 WEEDS**				
106975	WILBUR-ELLIS COMPANY	0630-0000 CHEMICALS	PEPER & VISTA CHEMICALS WEEDS ACCT# 1503790	17989359	3,692.50
				Vendor Total:	**3,692.50**
		00 WEEDS		**Department Total:**	**4,772.91**
		0027 WEEDS		**Fund Total:**	**4,772.91** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

Department 00 RESTORIUM

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
110620 ADAMS, MONIQUE	0439-0000 TRAVEL - OTHER	MILEAGE FOR FINGERPRINTING IN CDA 155.0 MILES @ .725/MILE		112.38	
			Vendor Total :	**112.38**	
3079 AT&T	0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 1000-814-8107 SERVICE FOR AUGUST 2026	0283782042	3.32	
			Vendor Total :	**3.32**	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 0253300000 SERVICE 6/16 - 7/16/2026		197.00	D
			Vendor Total :	**197.00**	
109161 BUREAU OF FINANCIAL SERVICES	0489-0000 PROFESSIONAL SVC-OTHER	BACKGROUND CHECK - S. DITTMANN		70.00	
			Vendor Total :	**70.00**	
13 CITY OF BONNERS FERRY	0460-0000 UTILITIES- FUEL FOR HEATING	RESTORIUM ACCT# 76-067000-00 SERVICE 6/1 - 7/1/2026		2,182.85	D
			Vendor Total :	**2,182.85**	
110626 CLINE, KELLI	0562-0000 EDUCATION-LICENSE/CERTIF REQD 0562-0000 EDUCATION-LICENSE/CERTIF REQD	CPR & FIRST AID CERTIFICATION CLASS - 6 HRS/7 STUDENTS @$99 TRAVEL FEE	INVOICE (1) RS INVOICE (1) RS	693.00 50.00	
			Vendor Total :	**743.00**	
48 DYCK'S OIL & AUTO	0475-0000 VAN EXPENSE	FUEL FOR BUS RESTORIUM ACCT# 0001728	6567	111.73	
	0475-0000 VAN EXPENSE	FUEL FOR VAN RESTORIUM ACCT# 0001728	7189	109.07	
	0475-0000 VAN EXPENSE	OIL CHANGE, TRANSMISSION GASKET & FILTER RESTORIUM ACCT# 0001728	68225	387.55	
			Vendor Total :	**608.35**	
109142 ELAN FINANCIAL SERVICES	0606-0000 CAPITAL - OFFICE EQUIPMENT	QUICKBOOKS CARD END MH9118	10001501158720	19.00	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109142	ELAN FINANCIAL SERVICES	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	SPEED QUEEN DOOR SWITCH CARD END GP9028	113-2453285-3564235	13.69	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	111-2021300-0505063	18.89	D
		0444-0000	SUPPLIES - LAUNDRY	LAUNDRY SHEETS CARD END GP9028	112-6143772-8770623	18.89	D
					Vendor Total :	**70.47**	
103663	EMPLOYEE RELATIONS, INC.	0489-0000	PROFESSIONAL SVC-OTHER	BACKGROUND CHECKS FOR S. LINDEMOOD & A. KOBERSTEIN	101507-RESTORIUM	154.25	
					Vendor Total :	**154.25**	
109845	HREN, CHRISTY	0446-0000	SUPPLIES - ACTIVITIES	REIMBURSE FOR DECORATIONS VAN - 4TH OF JULY PARADE		30.23	
		0446-0000	SUPPLIES - ACTIVITIES	REIMBURSE FOR POLISH REMOVER		5.30	
					Vendor Total :	**35.53**	
106066	MEDICINE MAN BONNERS FERRY	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING OF RESIDENT MEDICATION RESTORIUM ACCT# 127	JULY 2026	444.60	
					Vendor Total :	**444.60**	
105451	NORTHWEST SPECIALTY HOSPITAL	0489-0000	PROFESSIONAL SVC-OTHER	PAULUS, STOLLEY, HOLT RICHARDS,MICHALK,SELBULSKY, PHILLIPS JUSTUS, DITTMANN, GOODMAN DRUG TESTS		378.00	
		0489-0000	PROFESSIONAL SVC-OTHER	DRUG TESTS FOR M. MOTELLO & S. BRANSCOME RESTORIUM	7202026	76.00	
					Vendor Total :	**454.00**	
109162	POINTCLICKCARE TECHNOLOGIES INC.	0489-0000	PROFESSIONAL SVC-OTHER	ONLINE SITE MONITORING - RESIDENT CHARTING SYSTEM RESTORIUM ACCT# 1265211	INV-27933761	612.22	
					Vendor Total :	**612.22**	
104929	PRO X HOME CENTER	0445-0000	SUPPLIES - SHOP	GLUE, TRAPS & TIMER FOR SHOP SUPPLIES RESTORIUM ACCT# 202300	481289	45.81	
					Vendor Total :	**45.81**	
2302	QUILL CORPORATION	0440-0000	SUPPLIES - OFFICE	INK TONER FOR PRINTER RESTORIUM ACCT# 6059063	49473678	267.71	
					Vendor Total :	**267.71**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

109920	RON'S APPLIANCE, INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	PARTS & LABOR TO FIX DRYER	2607060013	540.00
					Vendor Total :	**540.00**
109489	SMITH, JANAY	0522-0000	ADVERTISING	INDEED AD FOR EMPLOYMENT	USI26-04346429	116.04
		0522-0000	ADVERTISING	INDEED AD FOR EMPLOYMENT	USI26-05291323	33.38
		0445-0000	SUPPLIES - SHOP	REIMBURSE FOR SPRINKLERS & HOSE	346205127444943	39.75
		0446-0000	SUPPLIES - ACTIVITIES	REIMBURSE FOR BIRD SEED	346205127444943	17.91
		0522-0000	ADVERTISING	INDEED ADVERTISING	USI26-06504643	24.75
					Vendor Total :	**231.83**
107296	STATE OF IDAHO DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSES	0562-0000	EDUCATION-LICENSE/CERTIF REQD	ANNUAL CERTIFICATION FEE FOR ELEVATOR - 2026 LICENSE ID# 000131792-47	H002597-2026	125.00
					Vendor Total :	**125.00**
106149	SUPER 1 FOODS	0446-0000	SUPPLIES - ACTIVITIES	BIRTHDAY CELEBRATION FOR RESIDENTS RESTORIUM ACCT# 29	04-183861	28.46
		0446-0000	SUPPLIES - ACTIVITIES	BIRTHDAY CELEBRATION FOR RESIDENTS RESTORIUM ACCT# 29	09-127655	35.96
		0446-0000	SUPPLIES - ACTIVITIES	LEMONADE FOR BIRTHDAY CELEBRATION RESTORIUM ACCT# 29	04-185705	38.94
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	09-132941	26.98
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-119891	54.27
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-201395	70.19
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-202389	24.42
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	02-127679	29.31
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-215897	12.26
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-220967	21.51
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-231068	49.89
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-241038	72.56
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 29	04-250806	17.48
					Vendor Total :	**482.23**

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0036 RESTORIUM

103699	SYSCO FOOD SERVICES OF SPOKANE	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENTS RESTORIUM ACCT# 274194	321425126	1,537.32	D
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321425126	52.95	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENTS RESTORIUM ACCT# 274194	321430326	2,425.62	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321430326	487.20	
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321430326	53.79	
		0445-0000	SUPPLIES - SHOP	MOP HANDLES RESTORIUM ACCT# 274194	321404473	41.98	D
		0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	TOWEL BAR RESTORIUM ACCT# 274194	321404473	59.12	D
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321435319	1,898.12	
		0441-0000	SUPPLIES - CLEANING	TRASH BAGS RESTORIUM ACCT# 274194	321435319	54.75	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	121A3662M	81.56	
		0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENT MEALS RESTORIUM ACCT# 274194	321441796	2,221.24	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 274194	321441796	479.55	
		0443-0000	SUPPLIES - KITCHEN	KITCHEN SUPPLIES RESTORIUM ACCT# 274194	321441796	425.53	
					Vendor Total :	**9,818.73**	
133	U R M STORES, INC.	0719-0000	RESTORIUM - FOOD	GROCERIES FOR RESIDENTS RESTORIUM ACCT# 20356	5403154	298.53	
		0441-0000	SUPPLIES - CLEANING	CLEANING SUPPLIES RESTORIUM ACCT# 20356	5403154	316.50	
					Vendor Total :	**615.03**	
102325	WATER SYSTEMS MGT., INC.	0494-0000	REPAIRS/MAINT- BLDG & FIXTURES	BACK FLOW ASSEMBLY TEST - WEST MECHANICAL ROOM	115206	50.00	
					Vendor Total :	**50.00**	
110171	WESTFALL, COURTNEY	0439-0000	TRAVEL - OTHER	MILEAGE TO SANDPOINT ROUND TRIP FOR MEDICATION CLASS 163.2 MILES @ .725/MILE		118.32	
					Vendor Total :	**118.32**	
1959	WOOD'S MEAT PROCESSING	0719-0000	RESTORIUM - FOOD	VARIOUS CUTS OF MEAT FOR RESIDENTS MEALS	196922	454.92	D

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund	**0036 RESTORIUM**				
				Vendor Total:	**454.92**
108648 ZIPLY FIBER		0464-0000 UTILITIES- TELEPHONE, OTHER	RESTORIUM ACCT# 208-267-2453-010165-5 SERVICE 7/28 - 8/27/2026		512.30
				Vendor Total:	**512.30**
		00 RESTORIUM		**Department Total:**	**18,949.85**
		0036 RESTORIUM		**Fund Total:**	**18,949.85** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0038 WATERWAYS

Department 00 WATERWAYS

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
141 AVISTA UTILITIES	0460-0000 UTILITIES- FUEL FOR HEATING	WATERWAYS ACCT # 5338140000 SERVICE 6/15 - 7/15/2026		27.51	
			Vendor Total:	**27.51**	
13 CITY OF BONNERS FERRY	0465-0000 UTILITIES- ELECTRICITY	WATERWAYS ACCT # 86-067697-00 SERVICE 6/1 - 7/1/2026		145.34	D
			Vendor Total:	**145.34**	
		00 WATERWAYS	**Department Total:**	**172.85**	
		0038 WATERWAYS	**Fund Total:**	**172.85** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0042 ROAD & BRIDGE TRIBAL FUEL FUND

Department 00 ROAD & BRIDGE TRIBAL FUEL FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
98 NORTHERN LIGHTS	0465-0000 UTILITIES- ELECTRICITY	ROAD & BRIDGE ACCT# 50699350/TOBE WAY/STURGEON LOOP SIGNAL SERVICE 6/25 - 7/25/2026		68.10
			Vendor Total:	**68.10**
		00 ROAD & BRIDGE TRIBAL FUEL FUND	**Department Total:**	**68.10**
		0042 ROAD & BRIDGE TRIBAL FUEL FUND	**Fund Total:**	**68.10** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0062 GRANT, AIRPORT

Department 00 GRANT, AIRPORT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109331 ARDURRA GROUP INC.	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-028-2025 #4 FAA PORTION	21901	41,755.39	D
	0709-0000 GRANTS EXPENDITURES	AIP 3-16-0004-028-2025 #4 STATE PORTION	21901	1,098.83	D
			Vendor Total:	**42,854.22**	
107325 CENTURY WEST ENGINEERING CORP	0709-0000 GRANTS EXPENDITURES	2026 IFE RWY 2/20 REHAB & EXTEND CM PROJECT 10061.008.01	252142	3,900.00	D
	0709-0000 GRANTS EXPENDITURES	2026 PARALLEL TWY DESIGN IFE PROJECT 10061.007.01	251815	3,900.00	D
			Vendor Total:	**7,800.00**	
		00 GRANT, AIRPORT	**Department Total:**	**50,654.22**	
		0062 GRANT, AIRPORT	**Fund Total:**	**50,654.22** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0063 GRANT, SELKIRK COOP WEED MGMT

Department 00 GRANT, SELKIRK COOP WEED MGMT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
105036 BONNER COUNTY NOXIOUS WEED DEPT	0709-0000 GRANTS EXPENDITURES	EDUCATIONAL CWMA PROMOTIONAL ITEMS 2026 SELKIRK WEED GRANT	184338	500.00	D
			Vendor Total:	**500.00**	
106975 WILBUR-ELLIS COMPANY	0709-0000 GRANTS EXPENDITURES	HERBICIDES FOR LOCAL EDRR NOXIOUS WEEDS 2026 SELKIRK WEED GRANT	18035001	692.50	D
			Vendor Total:	**692.50**	
		00 GRANT, SELKIRK COOP WEED MGMT	**Department Total:**	**1,192.50**	
		0063 GRANT, SELKIRK COOP WEED MGMT	**Fund Total:**	**1,192.50**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0102 GRANTS, FIRE MITIGATION

Department 02 IDL

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108813 BROCKUS, PAMELA M.	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #3 GRANT ADMINISTRATION	2026-2	1,925.00	D
			Vendor Total:	**1,925.00**	
102117 INLAND FOREST MANAGEMENT, INC.	0709-0000 GRANTS EXPENDITURES	PAYMENT #1 BOUNDARY MOA-KATKEE FUEL BREAK 1	000445	2,372.20	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #3 PROJECT MANAGEMENT	000444	4,709.25	D
			Vendor Total:	**7,081.45**	
107855 MAJESTIC VIEW FORESTRY	0709-0000 GRANTS EXPENDITURES	PAYMENT #1 BOUNDARY MOA-KATKEE FUEL BREAK 1	INV0411	3,000.00	D
	0709-0000 GRANTS EXPENDITURES	PAYMENT #1 BOUNDARY MOA-KATKEE FUEL BREAK 1	INV0410	5,200.00	D
	0709-0000 GRANTS EXPENDITURES	25JC-BOUNDARY #3 XMAS HILLS ROAD ACCESS FUEL BREAK	INV0406	4,400.00	D
			Vendor Total:	**12,600.00**	
	02 IDL		**Department Total:**	**21,606.45**	
	0102 GRANTS, FIRE MITIGATION		**Fund Total:**	**21,606.45** ✓	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 0106 LATCF FUND

Department 00 LATCF FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount
105865 LONGWELL & TRAPP ARCHITECTS	0559-0000 MISCELLANEOUS EXPENSES	ARCHITECTUAL SERVICES - JUSTICE BUILDING REMODEL JULY 2026	JULY 2026	5,998.80
			Vendor Total:	**5,998.80**
	00 LATCF FUND		**Department Total:**	**5,998.80**
	0106 LATCF FUND		**Fund Total:**	**5,998.80** ✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9101 AUDITORS TRUST - *MISC

Department 00 AUDITORS TRUST - *MISC

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0099-0000 OTHER RECEIPTS	DEPARTMENT T-SHIRTS FOR FAIR - K9 CARD END AW5396	1275	79.50	D
	0099-0000 OTHER RECEIPTS	AIR CONDITIONER FOR THE FAIR BUILDING CARD END GP9028	WN65670387	771.68	D
			Vendor Total:	**851.18**	
		00 AUDITORS TRUST - *MISC	**Department Total:**	**851.18**	
		9101 AUDITORS TRUST - *MISC	**Fund Total:**	**851.18**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9104 BOUNDARY CO. DRUG COURT TRUST

Department 00 BOUNDARY CO. DRUG COURT TRUST

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
109142 ELAN FINANCIAL SERVICES	0081-0000 DEPOSITS	DRUG COURT REWARDS CARD END AW5396	6780 3429 5664 327 1917	169.53	D
	0081-0000 DEPOSITS	HOTEL FOR ALL RISE CONFERENCE IN NASHVILLE CARD END AW5396	1757606301	1,581.67	D
	0081-0000 DEPOSITS	LYFT TRANSPORTATION AT ALL RISE CONFERENCE CARD END AW5396		40.69	D
	0081-0000 DEPOSITS	LYFT TRANSPORTATION ALL RISE CONFERENCE CARD END AW5396		37.85	D
	0081-0000 DEPOSITS	LYFT TRANSPORTATION AT ALL RISE CONFERENCE CARD END AW5396		21.99	D
	0081-0000 DEPOSITS	LYFT TRANSPORTATION AT ALL RISE CONFERENCE CARD END AW5396		43.67	D
	0081-0000 DEPOSITS	BAGGAGE FEES ROUND TRIP 7/20 & 7/27/26 ALL RISE CONF CARD END AW5396	5264341420448	70.00	D
			Vendor Total:	**1,965.40**	
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	LAB TESTING OF DRUG COURT UAS DRUG COURT ACCT# 300518	3051820266	104.34	
			Vendor Total:	**104.34**	
109394 WALKER, ALISA	0081-0000 DEPOSITS	ALL RISE CONFERENCE IN NASHVILLE 7/18 - 7/24/2026 MILEAGE - 226 MILES @ .725/MILE		163.85	
	0081-0000 DEPOSITS	ALL RISE CONFERENCE IN NASHVILLE 7/18 - 7/24/2026 MEALS PER DIEM		353.80	
			Vendor Total:	**517.65**	
		00 BOUNDARY CO. DRUG COURT TRUST	**Department Total:**	**2,587.39**	
		9104 BOUNDARY CO. DRUG COURT TRUST	**Fund Total:**	**2,587.39**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund **9112 DRIVER'S LICENSE TRUST**

Department **00 DRIVER'S LICENSE TRUST**

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JULY 2026 ITD GEM BILLING STATE AND COUNTY PORTION		10,934.05	D
			Vendor Total:	**10,934.05**	
	00 DRIVER'S LICENSE TRUST		**Department Total:**	**10,934.05**	
	9112 DRIVER'S LICENSE TRUST		**Fund Total:**	**10,934.05**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9115 INTERLOCK DEVICE FUND

Department 00 INTERLOCK DEVICE FUND

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
108641 LIFELOC TECHNOLOGIES, INC.	0081-0000 DEPOSITS	10 LIFELOC PORTABLE BREATH TESTERS FOR DEPUTIES SHERIFF ACCT# 24BU83805	293423	8,831.31	D
			Vendor Total:	**8,831.31**	
105318 REDWOOD TOXICOLOGY LABORATORY	0081-0000 DEPOSITS	UA'S FOR D RINEHART JUSTICE ACCT# 101101	10110120266	33.68	
			Vendor Total:	**33.68**	
		00 INTERLOCK DEVICE FUND	**Department Total:**	**8,864.99**	
		9115 INTERLOCK DEVICE FUND	**Fund Total:**	**8,864.99**	

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund **9116 INDIGENT REIMBURSEMENTS**

Department **00 INDIGENT REIMBURSEMENTS**

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
3783 BOUNDARY COUNTY	0099-0050 INDIGENT REIMBURSEMENT	JULY 2026 COUNTY SHARE INDIGENT REIMBURSEMENT		244.29	D
			Vendor Total :	**244.29**	
109223 STATE OF IDAHO	0099-0050 INDIGENT REIMBURSEMENT	JULY 2026 STATE SHARE INDIGENT REIMBURSEMENT		370.71	D
			Vendor Total :	**370.71**	
		00 INDIGENT REIMBURSEMENTS	**Department Total:**	**615.00**	
		9116 INDIGENT REIMBURSEMENTS	**Fund Total:**	**615.00**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9117 MOTOR VEHICLE TRUST ACCT

Department 00 MOTOR VEHICLE TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
161 BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JULY 2026 DMV COLLECTIONS - ASSESSOR (PART HYBRID W/SHERIFF)		73,500.62	D
			Vendor Total :	**73,500.62**	
102452 IDAHO DEPARTMENT OF PARKS AND REC	0081-0000 DEPOSITS	JULY DMV PARKS & REC INVOICE		4,957.50	D
			Vendor Total :	**4,957.50**	
102453 STATE TAX COMMISSION	0081-0000 DEPOSITS	JULY 2026 DMV SALES TAX COLLECTIONS		109,244.10	D
			Vendor Total :	**109,244.10**	
		00 MOTOR VEHICLE TRUST ACCT	**Department Total:**	**187,702.22**	
		9117 MOTOR VEHICLE TRUST ACCT	**Fund Total:**	**187,702.22**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9122 SHERIFF'S TRUST FUND

Department 00 SHERIFF'S TRUST FUND

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
24 BOUNDARY COUNTY SHERIFF'S OFFICE	0081-0000 DEPOSITS	CARRY OVER FROM SORA FUNDS FY 2025		210.00	D
	0338-0027 CONCEALED WEAPON PERMIT FEES	SHERIFF'S PORTION CWP OCT 2025 THRU JUNE 2026		3,699.24	D
	0338-0027 CONCEALED WEAPON PERMIT FEES	SHERIFF'S PORTION OF CWP FEES FOR JULY 2026 AC WARRANT INTO 8-338-27		313.10	D
	0081-0000 DEPOSITS	SHERIFF'S PORTION OF SORA FUNDS FOR JULY 2026 AC WARRANT INTO 8-338-27		120.00	D
			Vendor Total:	**4,342.34**	
161 BOUNDARY COUNTY TREASURER	0338-0028 SPECIAL ID'S	JULY 2026 ITD GEM BILLING		65.55	D
		SPECIAL IDS ISSUED			
			Vendor Total:	**65.55**	
68 IDAHO SHERIFFS ASSOCIATION	0338-0069 SEX OFFENDER REGISTRATION	SORA FEES FOR 4/1 - 6/30/2026	QUARTER 2 2026	320.00	D
		QUARTER 2			
	0338-0069 SEX OFFENDER REGISTRATION	BOUNDARY COUNTY SORA FEES COLLECTED FOR JULY 2026		120.00	D
			Vendor Total:	**440.00**	
100687 IDAHO STATE POLICE	0338-0070 FINGERPRINTS	CWP'S & FINGERPRINTING BCI0024		345.00	
			Vendor Total:	**345.00**	
		00 SHERIFF'S TRUST FUND	**Department Total:**	**5,192.89**	
		9122 SHERIFF'S TRUST FUND	**Fund Total:**	**5,192.89**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9190 ODYSSEY COURT TRUST ACCOUNT

Department 00 ODYSSEY COURT TRUST ACCOUNT

Vendor	Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
107423	BONNER COUNTY TREASURER	0081-0000 DEPOSITS	JULY 2026 MONTH END DISBURSEMENT FOR CR11-21-0353 & CR11-25-0800		169.00	D
				Vendor Total :	**169.00**	
161	BOUNDARY COUNTY TREASURER	0081-0000 DEPOSITS	JULY 2026 MONTH END OVERPAYMENT FOR CR11-26-0922		2.00	D
		0081-0000 DEPOSITS	JULY 2026 MONTH END DISBURSEMENT STATE PORTION		20,550.81	D
		0081-0000 DEPOSITS	JULY 2026 MONTH END DISBURSEMENT COUNTY PORTION		13,028.74	D
				Vendor Total :	**33,581.55**	
108345	IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	JULY 2026 MONTH END DISBURSEMENT FOR CR11-24-1094 & CR11-25-0369		138.50	D
				Vendor Total :	**138.50**	
109982	KOOTENAI COUNTY TREASURER	0081-0000 DEPOSITS	JULY 2026 MONTH END DISBURSEMENT FOR CR11-25-0885		73.74	D
				Vendor Total :	**73.74**	
			00 ODYSSEY COURT TRUST ACCOUNT	**Department Total:**	**33,962.79**	
			9190 ODYSSEY COURT TRUST ACCOUNT	**Fund Total:**	**33,962.79**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9191 ODYSSEY BOND TRUST ACCOUNT

Department 00 ODYSSEY BOND TRUST ACCOUNT

Vendor Name	Expenditure Account	For Payment Of	INVOICE Number	Amount	
108869 BONNER COUNTY CLERK	0081-0000 DEPOSITS	BOND TRANSFER FOR ADMIN11-26-33		300.00	D
			Vendor Total:	300.00	
109241 BOUNDARY COUNTY	0081-0000 DEPOSITS	TRANSCRIPT FEE FOR CV11-25-0538		100.00	D
	0081-0000 DEPOSITS	TRANSCRIPT FEE FOR CV11-25-0538		211.35	D
			Vendor Total:	311.35	
108952 BURNS, PHOEBE	0081-0000 DEPOSITS	TRANSCRIPT PAYMENT FOR CR 11-24-1193	7226	35.75	D
			Vendor Total:	35.75	
110554 LAWRENCE, ROBERT J.	0081-0000 DEPOSITS	BOND REFUND FOR CR11-26-0303		500.00	D
			Vendor Total:	500.00	
103725 NEZ PERCE COUNTY CLERK	0081-0000 DEPOSITS	BOND REFUND FOR ADMIN 11-26-37		500.00	D
			Vendor Total:	500.00	
		00 ODYSSEY BOND TRUST ACCOUNT	Department Total:	1,647.10	
		9191 ODYSSEY BOND TRUST ACCOUNT	Fund Total:	1,647.10	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Fund 9192 ODYSSEY RESTITUTION TRUST ACCT

Department 00 ODYSSEY RESTITUTION TRUST ACCT

Vendor Name	Expenditure Account	For Payment Of	Invoice Number	Amount	
110313 BURT, BRANDEE NICOLE	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1530		103.00	D
			Vendor Total:	**103.00**	
104592 FIELDS, KIMBERLY	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-22-0919		151.72	D
			Vendor Total:	**151.72**	
3012 ICRMP	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1501		198.00	D
			Vendor Total:	**198.00**	
108348 IDAHO STATE POLICE-DNA CRIME LAB	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-18-0534		100.00	D
			Vendor Total:	**100.00**	
108345 IDAHO STATE POLICE-FORENSIC SERVICES	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR-2018-150 & CR11-18-0534		200.00	D
			Vendor Total:	**200.00**	
110311 MACIAS, JEREMIE	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR JV11-25-0020		100.00	D
			Vendor Total:	**100.00**	
110619 ROBINSON, CHARITY	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-26-0051		307.50	D
			Vendor Total:	**307.50**	
110207 STATE OF IDAHO	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-22-0919		51.18	D
			Vendor Total:	**51.18**	
110356 WHITE, COLLETTE G	0081-0000 DEPOSITS	RESTITUTION DISBURSEMENT FOR CR11-25-1456		50.00	D
			Vendor Total:	**50.00**	
		00 ODYSSEY RESTITUTION TRUST ACCT	**Department Total:**	**1,261.40**	
		9192 ODYSSEY RESTITUTION TRUST ACCT	**Fund Total:**	**1,261.40**	✓

CLAIMS APPROVAL REPORT

BOTH UNPAID CLAIMS & DEMANDS GENERAL GOVERNMENT FUNDS TRUST FUNDS

Grand Total: 1,272,579.52

STATE OF IDAHO
BOUNDARY COUNTY

Fund # 9105- Sales Tax Collected + 913.19

1,273,492.71

WE, THE BOUNDARY COUNTY COMMISSIONERS, BEING DULY SWORN DO HEREBY CERTIFY AND DECLARE THAT WE HAVE REVIEWED THE DEMANDS ENUMERATED AND REFERRED TO IN THE FOREGOING REGISTER, AND THAT THE SAME ARE TO THE BEST OF OUR KNOWLEDGE ACCURATE AND ARE JUST CLAIMS AGAINST THE COUNTY, AND THAT THERE ARE FUNDS AVAILABLE FOR PAYMENT THEREOF IN THE COUNTY TREASURY.

APPROVED FOR DISTRIBUTION AS OF _____

COMMISSIONER COMMISSIONER COMMISSIONER

8/10/2026

8-10-26