



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 15, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #27

The Auditor's Office presented the FY25 Claims Batch #27, **Totaling \$1,351,966.96**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #27, totaling \$1,351,966.96

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/10/2025 WARRANT: BOC2725 AMOUNT: \$ 1,351,966.96

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES 1 002 6540	00001 RD&BR GEN		INV SHOP	04/08/2025	0002232920 170.00 170.00 Invoice Net	172957	
				CHECK TOTAL		170.00		-----
49	A-L COMPRESSED GASES 1 002 6720	00001 RD&BR GEN		INV SM ASSETS	04/08/2025	0002232918 70.68 70.68 Invoice Net	172959	
49	A-L COMPRESSED GASES 1 002 6540	00001 RD&BR GEN		INV SHOP	04/08/2025	0002233912 74.00 74.00 Invoice Net	172961	
				CHECK TOTAL		144.68		-----
4960	ACCESS 1 00822 7110	00001 9110PS		INV OTHER	04/07/2025	11502338 44.22 44.22 Invoice Net	172848	
4960	ACCESS 1 03451 7110 2 03461 7110	00001 SHERCLCREC JAILDETENT		INV OTHER OTHER	04/07/2025	11502340 131.95 131.95 263.90 Invoice Net	172849	
				CHECK TOTAL		308.12		-----
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN		INV OTHER UTIL	04/08/2025	167134 68.00 68.00 Invoice Net	172954	
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN		INV OTHER UTIL	04/08/2025	167135 68.00 68.00 Invoice Net	172955	
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN		INV OTHER UTIL	04/08/2025	167136 100.00 100.00 Invoice Net	172956	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	167138 55.00 55.00 Invoice Net	172967	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	167139 55.00 55.00 Invoice Net	172969	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	167140 55.00 55.00 Invoice Net	172972	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	167141 55.00 55.00 Invoice Net	172973	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	167142 55.00 55.00 Invoice Net	172975	
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	04/08/2025	167143	172978	

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	1 02381 6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC	00001	INV	04/08/2025		167144		172981	
1 02381 6980	LOCAL	OTHER UTIL			55.00			
	Invoice Net				55.00			
18 ACE SEPTIC TANK SERVIC	00001	INV	04/08/2025		167145		172984	
1 02381 6980	LOCAL	OTHER UTIL			55.00			
	Invoice Net				55.00			
		CHECK TOTAL			676.00			-----
3812 AGC ENTERPRISES LLC	00000	INV	04/08/2025		132824		172912	
1 00124 7040	GIS	REPAIR			11.00			
	Invoice Net				11.00			
		CHECK TOTAL			11.00			-----
5698 ALTIS COUNSELING ASSOC	00001	INV	04/08/2025		45423		173030	
1 047 8992	GRANT	JSGRANTS			375.00			
	Invoice Net				375.00			
5698 ALTIS COUNSELING ASSOC	00001	INV	04/08/2025		45631		173031	
1 047 8992	GRANT	JSGRANTS			375.00			
	Invoice Net				375.00			
5698 ALTIS COUNSELING ASSOC	00001	INV	04/08/2025		45679		173034	
1 047 8992	GRANT	JSGRANTS			375.00			
	Invoice Net				375.00			
5698 ALTIS COUNSELING ASSOC	00001	INV	04/08/2025		45649		173035	
1 047 8992	GRANT	JSGRANTS			20.00			
	Invoice Net				20.00			
		CHECK TOTAL			1,145.00			-----
4700 AMAZON CAPITAL SERVICE	00000	INV	04/08/2025		11V3-4TP1-T4L4		172922	
1 00124 6530	GIS	OFFICE			63.44			
	Invoice Net				63.44			
		CHECK TOTAL			63.44			-----
4700 AMAZON CAPITAL SERVICE	00001	INV	04/07/2025		1CHK-NFKV-CRMJ		172845	
1 34180 6530	JUST-GENEX	OFFICE			129.00			
	Invoice Net				129.00			
4700 AMAZON CAPITAL SERVICE	00001	INV	04/07/2025		1KR4-7QL3-7TP7		172846	
1 03451 6530	SHERCLCREC	OFFICE			46.06			
	Invoice Net				46.06			
4700 AMAZON CAPITAL SERVICE	00001	INV	04/07/2025		1YJX-FHRN-6Q4V		172850	
1 00823 6530	911TECH	OFFICE			68.00			
	Invoice Net				68.00			
4700 AMAZON CAPITAL SERVICE	00001	INV	04/07/2025		1QLH-VW4F-6WC3		172851	
1 03461 7930	JAILDETENT	PRISLABOR			21.59			
	Invoice Net				21.59			
4700 AMAZON CAPITAL SERVICE	00001	INV	04/07/2025		1XQW-NNMV-6VQC		172852	

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	1 03461 7930	JAILDETENT		PRISLABOR		19.98		
		Invoice Net				19.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/07/2025	1P6H-LC33-VQNJ	172859	
	1 00101 6530	CLERK		OFFICE		34.78		
		Invoice Net				34.78		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/07/2025	1GT6-9LHR-PC6J	172891	
	1 027 7520	WEEDS		REPOTHER		5.66		
	2 027 7520	WEEDS		REPOTHER		7.30		
	3 027 7520	WEEDS		REPOTHER		14.72		
	4 027 6670	WEEDS		OTHER		65.49		
		Invoice Net				93.17		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/08/2025	1TCX-WYM3-MPV9	172905	
	1 00110 6630	BLDGGRD		ADMIN		23.99		
	2 00110 6620	BLDGGRD		CLEANING		14.53		
	3 00110 7530	BLDGGRD		REPFACILIT		18.99		
	4 00110 7530	BLDGGRD		REPFACILIT		14.86		
	5 00110 6620	BLDGGRD		CLEANING		149.84		
	6 00110 6620	BLDGGRD		CLEANING		25.48		
	7 00110 7530	BLDGGRD		REPFACILIT		89.36		
	8 03410 6620	JUSTBLDGS		CLEANING		49.02		
	9 03410 6620	JUSTBLDGS		CLEANING		26.73		
	10 00110 6630	BLDGGRD		ADMIN		23.98		
	11 00110 6630	BLDGGRD		ADMIN		19.98		
	12 03410 7530	JUSTBLDGS		REPFACILIT		21.01		
	13 03410 6620	JUSTBLDGS		CLEANING		79.98		
	14 00110 6620	BLDGGRD		CLEANING		7.99		
	15 00110 6530	BLDGGRD		OFFICE		14.99		
	16 00110 6630	BLDGGRD		ADMIN		9.99		
	17 03410 7530	JUSTBLDGS		REPFACILIT		641.35		
	18 03410 7530	JUSTBLDGS		REPFACILIT		149.99		
	19 00110 7530	BLDGGRD		REPFACILIT		8.99		
	20 00110 7530	BLDGGRD		REPFACILIT		79.98		
	21 00110 6630	BLDGGRD		ADMIN		9.99		
	22 00110 7530	BLDGGRD		REPFACILIT		9.49		
	23 00110 6530	BLDGGRD		OFFICE		12.01		
		Invoice Net				1,502.52		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/08/2025	1GJX-PWPP-91QN	172918	
	1 03461 7930	JAILDETENT		PRISLABOR		99.85		
		Invoice Net				99.85		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/08/2025	177W-NY3W-CDHT	172920	
	1 03451 6530	SHERCLCREC		OFFICE		19.92		
		Invoice Net				19.92		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/08/2025	1YJW-VWG7-YT4V	172958	
	1 004 6730	ELECTIONS		ELECT SUPP		54.97		
		Invoice Net				54.97		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/08/2025	1R9G-TV9W-MX97	172962	
	1 002 7418	RD&BR GEN		REPHTRUCKS		265.02		

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1002

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	2 002 7422	RD&BR	GEN	REPHEQUIP		108.11		
	3 002 7422	RD&BR	GEN	REPHEQUIP		77.38		
	4 002 6530	RD&BR	GEN	OFFICE		5.95		
	5 002 6530	RD&BR	GEN	OFFICE		9.70		
	6 002 7040	RD&BR	GEN	REPAIR		62.25		
	7 002 6540	RD&BR	GEN	SHOP		78.00		
	8 002 6530	RD&BR	GEN	OFFICE		18.99		
	9 002 7422	RD&BR	GEN	REPHEQUIP		-3.87		
				Invoice Net		621.53		
4700	AMAZON CAPITAL SERVICE	00001	INV	04/08/2025		1TCX-WYM3-M1YN	172995	
1	030 7860	PARKS	MISCEXPENS			14.88		
				Invoice Net		14.88		
4700	AMAZON CAPITAL SERVICE	00001	INV	04/08/2025		1TCX-WYM3-MK4X	172996	
1	00122 6530	VETS SVCS	OFFICE			49.65		
2	030 7860	PARKS	MISCEXPENS			9.99		
				Invoice Net		59.64		
4700	AMAZON CAPITAL SERVICE	00001	INV	04/08/2025		13F7-YKQR-Q4LT	173029	
1	047 8992	GRANT	JSGRANTS			214.74		
				Invoice Net		214.74		
4700	AMAZON CAPITAL SERVICE	00001	INV	04/09/2025		13VY-HTJD-RXCK	173087	
1	020 7040	REVAL	REPAIR			323.97		
2	020 6530	REVAL	OFFICE			193.50		
				Invoice Net		517.47		
4700	AMAZON CAPITAL SERVICE	00001	INV	05/01/2025		1Q9T-RP6W-QKXV	173090	
1	00105 6530	COMMISS	OFFICE			139.44		
				Invoice Net		139.44		
4700	AMAZON CAPITAL SERVICE	00001	INV	04/09/2025		1433-XKXX-1MDJ	173103	
1	03461 7860	JAILDETENT	MISCEXPENS			57.39		
2	03450 7860	SHERADMIN	MISCEXPENS			57.39		
				Invoice Net		114.78		
			CHECK	TOTAL		3,772.32		-----
6020	ARAMARK SERVICES INC	00001	INV	04/09/2025		12145699	173099	
1	03473 7110	JUST-PA	OTHER			78.00		
				Invoice Net		78.00		
			CHECK	TOTAL		78.00		-----
1888	AUDIOLOGY RESEARCH ASS	00001	INV	04/08/2025		118189	173011	
1	03453 6830	SHERPATROL	BACKGR CHK			33.00		
				Invoice Net		33.00		
1888	AUDIOLOGY RESEARCH ASS	00001	INV	04/08/2025		118190	173013	
1	03479 6830	MARINE PTR	BACKGR CHK			33.00		
				Invoice Net		33.00		
			CHECK	TOTAL		66.00		-----
1900	AVISTA UTILITIES	00001	INV	04/07/2025		3024150000MAR25	172884	
1	00824 6930	911REPEATR	ELECTRIC			37.74		
				Invoice Net		37.74		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	04/08/2025	3067800000MAR25		172919		
1 02381 6980	LOCAL	OTHER UTIL		365.47				
	Invoice Net			365.47				
1900 AVISTA UTILITIES	00001	INV	04/08/2025	3756400000Mar25		172924		
1 002 6940	RD&BR GEN	STR LIGHT		98.85				
	Invoice Net			98.85				
1900 AVISTA UTILITIES	00001	INV	04/08/2025	2762930000Mar25		172927		
1 002 6940	RD&BR GEN	STR LIGHT		502.81				
	Invoice Net			502.81				
1900 AVISTA UTILITIES	00001	INV	04/08/2025	9593270000MAR25		173053		
1 00355 6940	AIRSANDPT	STR LIGHT		74.04				
	Invoice Net			74.04				
	CHECK TOTAL			1,078.91				
87 BEST WAY TREE SERVICE	00000	INV	04/09/2025	907846		173085		
1 01110 7331	EMERGMGT	EM OPERATE		450.00				
	Invoice Net			450.00				
	CHECK TOTAL			450.00				
4886 BO CO TREASURER FTO PA	00000	INV	04/04/2025	35751		172828		
1 082 6156	SI MEDICAL	SIMEDCLAIM		176,857.35				
2 082 6157	SI MEDICAL	SIPHARM		35,002.54				
	Invoice Net			211,859.89				
	CHECK TOTAL			211,859.89				
3862 BONNER COUNTY	00000	INV	04/08/2025	APR25		173033		
1 023 2155	SOL WASTE	CONSLOAN		869,341.35				
	Invoice Net			869,341.35				
	CHECK TOTAL			869,341.35				
3830 BONNER COUNTY DAILY BE	00001	INV	04/07/2025	0000214381-03292025		172889		
1 027 7690	WEEDS	ADVERTISE		510.00				
	Invoice Net			510.00				
3830 BONNER COUNTY DAILY BE	00001	INV	04/08/2025	0000033909		172985		
1 002 7690	RD&BR GEN	ADVERTISE		71.92				
	Invoice Net			71.92				
	CHECK TOTAL			581.92				
3851 BONNER COUNTY SHERIFF	00001	INV	04/08/2025	2503		172999		
1 03475 7630	JUSTJUVDET	FOOD		1,794.93				
	Invoice Net			1,794.93				
	CHECK TOTAL			1,794.93				
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025	SPGZ9508		173071		
1 03461 8060	JAILDETENT	MEDICAL		402.42				
	Invoice Net			402.42				
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025	SPHA0417		173072		

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	1 03461 8060	JAILDETENT		MEDICAL		55.63		
		Invoice Net				55.63		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA0987	173073	
1 03461 8060	JAILDETENT			MEDICAL		704.29		
	Invoice Net					704.29		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA1955	173074	
1 03461 8060	JAILDETENT			MEDICAL		101.11		
	Invoice Net					101.11		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA1166	173075	
1 03461 8060	JAILDETENT			MEDICAL		6.70		
	Invoice Net					6.70		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA4234	173076	
1 03461 8060	JAILDETENT			MEDICAL		32.03		
	Invoice Net					32.03		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA4543	173077	
1 03461 8060	JAILDETENT			MEDICAL		31.52		
	Invoice Net					31.52		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA3763	173078	
1 03461 8060	JAILDETENT			MEDICAL		591.27		
	Invoice Net					591.27		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA5781	173079	
1 03461 8060	JAILDETENT			MEDICAL		160.36		
	Invoice Net					160.36		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA5923	173080	
1 03461 8060	JAILDETENT			MEDICAL		98.55		
	Invoice Net					98.55		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA4932	173081	
1 03461 8060	JAILDETENT			MEDICAL		208.15		
	Invoice Net					208.15		
1953 BONNER GENERAL HEALTH	00001	INV	04/08/2025			SPHA5426	173082	
1 03461 8060	JAILDETENT			MEDICAL		32.67		
	Invoice Net					32.67		
		CHECK TOTAL				2,424.70		-----
5102 BONNER MALL PARTNERSHI	00001	INV	04/04/2025			MAY25	172835	
1 01261 7660	MOTVEHSDP			RTOTHER		1,385.15		
	Invoice Net					1,385.15		
		CHECK TOTAL				1,385.15		-----
2103 BROWN'S NORTHSIDE	00001	INV	04/08/2025			S166535	172968	
1 002 7750	RD&BR GEN			SHIPANDFRT		19.82		
2 002 7418	RD&BR GEN			REPHTRUCKS		59.19		
	Invoice Net					79.01		
2103 BROWN'S NORTHSIDE	00001	INV	04/08/2025			S162574	172970	
1 002 7418	RD&BR GEN			REPHTRUCKS		581.32		
	Invoice Net					581.32		
		CHECK TOTAL				660.33		-----

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WARRANT:

BOC2725

04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966 CANON USA INC		00001		INV	03/30/2025	6011054907	172880	
1 00106 6530		CORONER		OFFICE		14.48		
		Invoice Net				14.48		
966 CANON USA INC		00001		INV	04/07/2025	6011454598	172899	
1 00103 6790		TREASURER		COPY MACH		78.43		
		Invoice Net				78.43		
966 CANON USA INC		00001		INV	04/08/2025	6011341989	173023	
1 00661 6530		PROBSVCS		OFFICE		92.55		
2 03475 6530		JUSTJUDET		OFFICE		92.55		
		Invoice Net				185.10		
966 CANON USA INC		00001		INV	04/08/2025	6011449670	173054	
1 00101 7410		CLERK		REPOFFICE		35.12		
		Invoice Net				35.12		
966 CANON USA INC		00001		INV	04/08/2025	6011454479	173055	
1 03401 7410		JUSTCLERK		REPOFFICE		47.67		
		Invoice Net				47.67		
966 CANON USA INC		00001		INV	04/09/2025	6011453810	173101	
1 03473 7410		JUST-PA		REPOFFICE		109.70		
		Invoice Net				109.70		
		CHECK TOTAL				470.50		-----
186 CINTAS CORPORATION #60		00001		INV	04/07/2025	4226304051	172842	
1 03451 7110		SHERCLCREC		OTHER		67.94		
		Invoice Net				67.94		
186 CINTAS CORPORATION #60		00001		INV	04/08/2025	4225708267.2	172997	
1 038 7710		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60		00001		INV	04/08/2025	4226134445	173032	
1 002 6560		RD&BR GEN		LAUNDRY		69.86		
		Invoice Net				69.86		
186 CINTAS CORPORATION #60		00001		INV	04/08/2025	4226300585	173040	
1 002 6560		RD&BR GEN		LAUNDRY		68.80		
		Invoice Net				68.80		
		CHECK TOTAL				219.55		-----
209 CLEARWATER SPRINGS		00001		INV	04/08/2025	891145	172913	
1 00110 6630		BLDGGRD		ADMIN		6.00		
		Invoice Net				6.00		
209 CLEARWATER SPRINGS		00001		INV	04/08/2025	44883MAR25	172915	
1 02381 7330		LOCAL		OPERATIONS		137.52		
		Invoice Net				137.52		
209 CLEARWATER SPRINGS		00001		INV	04/08/2025	889175	172974	
1 002 6540		RD&BR GEN		SHOP		6.00		
		Invoice Net				6.00		
209 CLEARWATER SPRINGS		00001		INV	04/08/2025	889201	172976	
1 002 7750		RD&BR GEN		SHIPANDFRT		4.00		
2 002 6540		RD&BR GEN		SHOP		36.95		
		Invoice Net				40.95		

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WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS	00001		INV	04/08/2025	890585	172979	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		30.95		
		Invoice Net				34.95		
				CHECK TOTAL		225.42		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	04/08/2025	84144MAR25	172901	
	1 00110 7000	BLDGGRD		GASOLINE		204.05		
	2 00110 7010	BLDGGRD		DIESEL		164.01		
		Invoice Net				368.06		
2592	CO-OP GAS AND SUPPLY C	00001		INV	04/08/2025	44387	173041	
	1 002 6540	RD&BR GEN		SHOP		43.18		
		Invoice Net				43.18		
				CHECK TOTAL		411.24		-----
2535	COFFELT FUNERAL SERVIC	00001		INV	04/08/2025	APR2025Carlton	172977	
	1 00116 8240	INDIGENT		INDG CREMA		1,175.00		
		Invoice Net				1,175.00		
				CHECK TOTAL		1,175.00		-----
2544	COLEMAN OIL COMPANY	00001		INV	04/08/2025	INV-273526	172980	
	1 002 7030	RD&BR GEN		LUBRICANT		1,397.97		
		Invoice Net				1,397.97		
2544	COLEMAN OIL COMPANY	00001		INV	04/08/2025	INV-260201	172982	
	1 037 7010	EBSNOW		DIESEL		50.94		
		Invoice Net				50.94		
2544	COLEMAN OIL COMPANY	00001		INV	04/08/2025	CP-0239715	172983	
	1 002 7000	RD&BR GEN		GASOLINE		394.10		
	2 002 7010	RD&BR GEN		DIESEL		886.64		
		Invoice Net				1,280.74		
				CHECK TOTAL		2,729.65		-----
4318	COMPASS MECHANICAL CON	00001		INV	04/09/2025	6703	173106	
	1 023 7040	SOL WASTE		REPAIR		512.29		
		Invoice Net				512.29		
				CHECK TOTAL		512.29		-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/08/2025	3803MAR25	172911	
	1 00110 8650	BLDGGRD		TOOLSSML		199.98		
	2 00110 8680	BLDGGRD		SNOW REM		55.92		
	3 00123 6530	PLANNING		OFFICE		300.00		
		Invoice Net				555.90		
				CHECK TOTAL		555.90		-----
2003	CULLIGAN WATER CO.	00001		INV	04/08/2025	885383MAR25	173024	
	1 03475 7860	JUSTJUDET		MISCEXPENS		79.50		
	2 00661 6670	PROBSVCS		OTHER		79.50		
		Invoice Net				159.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	159.00	-----
1067 DELL MARKETING L.P.	00001	INV	05/18/2025			10808156403	172839	
1 00115 9430	TECHNOLOG	CAP - COMP				4,411.05		
	Invoice Net					4,411.05		
1067 DELL MARKETING L.P.	00001	INV	05/15/2025			10807491968	172840	
1 00115 9430	TECHNOLOG	CAP - COMP				1,783.80		
	Invoice Net					1,783.80		
						CHECK TOTAL	6,194.85	-----
1089 DIRECT AUTOMOTIVE DIST	00001	INV	04/07/2025			01IM3009	172887	
1 03457 7040	SHERAUTO	REPAIR				58.66		
	Invoice Net					58.66		
						CHECK TOTAL	58.66	-----
3950 ELITE TIRE & SUSPENSIO	00001	INV	04/08/2025			147577	172987	
1 002 7020	RD&BR GEN	TIRES				80.00		
	Invoice Net					80.00		
3950 ELITE TIRE & SUSPENSIO	00001	INV	04/08/2025			147689	172988	
1 002 7020	RD&BR GEN	TIRES				761.00		
	Invoice Net					761.00		
						CHECK TOTAL	841.00	-----
5362 FLORES & ASSOCIATES LL	00001	INV	04/09/2025			697718	173086	
1 00118 7115	GENEXP	ADMIN				662.50		
	Invoice Net					662.50		
						CHECK TOTAL	662.50	-----
3822 FREIGHTLINER NORTHWEST	00001	INV	04/08/2025			PC001643733:01	172989	
1 002 7418	RD&BR GEN	REPHTRUCKS				154.42		
	Invoice Net					154.42		
3822 FREIGHTLINER NORTHWEST	00001	INV	04/08/2025			PC001643624:02	172990	
1 002 7418	RD&BR GEN	REPHTRUCKS				51.54		
	Invoice Net					51.54		
3822 FREIGHTLINER NORTHWEST	00001	INV	04/08/2025			PC001643624:01	172991	
1 002 7418	RD&BR GEN	REPHTRUCKS				538.25		
	Invoice Net					538.25		
3822 FREIGHTLINER NORTHWEST	00001	INV	04/08/2025			PC001642474:05	172992	
1 002 7418	RD&BR GEN	REPHTRUCKS				74.70		
	Invoice Net					74.70		
3822 FREIGHTLINER NORTHWEST	00001	CRM	04/08/2025			PC001644087:01	172993	
1 002 7418	RD&BR GEN	REPHTRUCKS				-227.90		
	Invoice Net					-227.90		
3822 FREIGHTLINER NORTHWEST	00001	CRM	04/08/2025			PC001644140:01	173001	
1 002 7418	RD&BR GEN	REPHTRUCKS				-44.01		
	Invoice Net					-44.01		
						CHECK TOTAL	547.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6398	FUSIONPBX LLC 1 00823 8950	00001 911TECH		INV	04/09/2025	3188 1,200.00 1,200.00 CHECK TOTAL	173102	
		Invoice Net		SOFTWARE		1,200.00		-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001 AIRSANDPT		INV	04/04/2025	MAY25 450.00 450.00 CHECK TOTAL	172836	
		Invoice Net		OFFICERNT		450.00		-----
2662	HASKINS STEEL CO INC 1 002 7422	00001 RD&BR GEN		INV	04/08/2025	670552 778.13 778.13 CHECK TOTAL	173002	
		Invoice Net		REPHEQUIP		778.13		-----
6161	INTERNATIONAL ASSN OF 1 00106 6490	00001 CORONER		INV	05/01/2025	200003272 450.00 450.00 CHECK TOTAL	172876	
		Invoice Net		EDUCATION		450.00		-----
3439	IDAHO ASSOC OF COUNTIE 1 00105 6520	00001 COMMISS		INV	05/03/2025	IAC-25897 100.00 100.00 CHECK TOTAL	173091	
		Invoice Net		DUES		100.00		-----
3439	IDAHO ASSOC OF COUNTIE 1 00105 6520	00001 COMMISS		INV	05/03/2025	IAC-25896 100.00 100.00 CHECK TOTAL	173092	
		Invoice Net		DUES		100.00		-----
3439	IDAHO ASSOC OF COUNTIE 1 00105 6520	00001 COMMISS		INV	05/03/2025	IAC-25887 100.00 100.00 CHECK TOTAL	173093	
		Invoice Net		DUES		100.00		-----
3442	IDAHO ASSOC OF COUNTY 1 00103 6510	00001 TREASURER		INV	04/09/2025	APR25 200.00 200.00 CHECK TOTAL	173094	
		Invoice Net		FEES/REG		200.00		-----
5702	INDIGENT HEALTHCARE SO 1 00116 8940	00001 INDIGENT		INV	04/08/2025	79543 725.00 725.00 CHECK TOTAL	172960	
		Invoice Net		COMP SUPP		725.00		-----
3667	INSIGHT DISTRIBUTING I 1 002 6540	00001 RD&BR GEN		INV	04/08/2025	0524939-IN 147.05 147.05 CHECK TOTAL	173003	
		Invoice Net		SHOP		147.05		-----
3667	INSIGHT DISTRIBUTING I 1 047 8992	00001 GRANT		INV	04/08/2025	0524846-IN 323.70 323.70 CHECK TOTAL	173037	
		Invoice Net		JSGRANTS		323.70		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	470.75	-----
1245 J&R ELECTRONICS	00001	INV	04/09/2025			093697	173105	
1 00824 7820	911REPEATR	CTRCT SVCS				3,784.64		
	Invoice Net					3,784.64		
						CHECK TOTAL	3,784.64	-----
452 JOHNSTONE SUPPLY	00001	INV	04/08/2025			1446514-01	172963	
1 02381 7330	LOCAL	OPERATIONS				397.87		
	Invoice Net					397.87		
						CHECK TOTAL	397.87	-----
6397 GREGORY JOLLIFFE	00000	INV	04/08/2025			APR25	172998	
1 03479 6830	MARINE PTR	BACKGR CHK				207.00		
	Invoice Net					207.00		
						CHECK TOTAL	207.00	-----
507 KENWORTH SALES	00001	INV	04/08/2025			01605W17723	173004	
1 002 7418	RD&BR GEN	REPHTRUCKS				798.34		
	Invoice Net					798.34		
						CHECK TOTAL	798.34	-----
2294 KOOTENAI COUNTY SHERIF	00001	INV	04/07/2025			APR25	172874	
1 03479 6490	MARINE PTR	EDUCATION				1,500.00		
	Invoice Net					1,500.00		
						CHECK TOTAL	1,500.00	-----
6333 RON KORN	00000	INV	04/09/2025			APR2025	173089	
1 00105 6450	COMMISS	MILEAGE				162.00		
	Invoice Net					162.00		
						CHECK TOTAL	162.00	-----
2705 LAKEVIEW FUNERAL HOME	00001	INV	05/01/2025			4425	172879	
1 00106 8310	CORONER	AUTOP. INQ				350.00		
	Invoice Net					350.00		
						CHECK TOTAL	350.00	-----
5943 STEEL LLC	00001	INV	04/08/2025			27542020	173005	
1 002 7430	RD&BR GEN	REPBLDGS				735.00		
	Invoice Net					735.00		
						CHECK TOTAL	735.00	-----
1323 LHTAC	00001	INV	04/08/2025			T232625IIS-1	173006	
1 002 6490	RD&BR GEN	EDUCATION				80.00		
	Invoice Net					80.00		
1323 LHTAC	00001	INV	04/08/2025			T232425EC-2	173009	
1 002 6490	RD&BR GEN	EDUCATION				160.00		
	Invoice Net					160.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2725 04/10/2025 DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	240.00	-----
1350 LIPPERT EXCAVATION AND	00001	INV	04/07/2025			24798	172964	
1 03450 7430	SHERADMIN	REPBLDGS				525.00		
	Invoice Net					525.00		
						CHECK TOTAL	525.00	-----
3045 MASTER'S TOUCH LLC THE	00001	INV	04/08/2025			E94892	173065	
1 00103 8670	TREASURER	LABOR				7,500.00		
	Invoice Net					7,500.00		
						CHECK TOTAL	7,500.00	-----
6012 STEPHEN M MATHIS	00001	INV	04/08/2025			MAR25	173025	
1 047 8992	GRANT	JSGRANTS				450.00		
	Invoice Net					450.00		
						CHECK TOTAL	450.00	-----
4393 EDWARD MCCOLLUM	00002	INV	04/08/2025			422435	173026	
1 047 8992	GRANT	JSGRANTS				162.00		
	Invoice Net					162.00		
						CHECK TOTAL	162.00	-----
4976 MCKESSON MEDICAL SURGI	00001	INV	04/07/2025			23526553	172843	
1 03461 8060	JAILDETENT	MEDICAL				42.92		
	Invoice Net					42.92		
4976 MCKESSON MEDICAL SURGI	00001	INV	04/07/2025			23526578	172844	
1 03461 8060	JAILDETENT	MEDICAL				287.10		
	Invoice Net					287.10		
						CHECK TOTAL	330.02	-----
6238 YELLOW DOG VENTURES LL	00001	INV	04/08/2025			17751	172986	
1 023 7040	SOL WASTE	REPAIR				68.75		
	Invoice Net					68.75		
						CHECK TOTAL	68.75	-----
3986 LORI L MULVIHILL	00001	INV	04/08/2025			65007	173038	
1 047 8992	GRANT	JSGRANTS				200.00		
	Invoice Net					200.00		
3986 LORI L MULVIHILL	00001	INV	04/08/2025			65006	173039	
1 047 8992	GRANT	JSGRANTS				200.00		
	Invoice Net					200.00		
						CHECK TOTAL	400.00	-----
1422 MT. BALDY DENTAL	00001	INV	04/08/2025			02APR25JC	173070	
1 03461 8060	JAILDETENT	MEDICAL				2,080.00		
	Invoice Net					2,080.00		
						CHECK TOTAL	2,080.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	04/08/2025	225423	172966	
		SHERAUTO		REPAIR		67.91		
		Invoice Net				67.91		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	04/08/2025	224794	173045	
		RD&BR GEN		REPHEQUIP		163.63		
		Invoice Net				163.63		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	04/08/2025	224481	173046	
		RD&BR GEN		REPHTRUCKS		27.37		
		Invoice Net				27.37		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	04/08/2025	224598	173048	
		RD&BR GEN		REPHEQUIP		35.70		
		Invoice Net				35.70		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	04/08/2025	224707	173049	
		RD&BR GEN		REPHEQUIP		325.61		
		Invoice Net				325.61		
		CHECK TOTAL				620.22		-----
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001		INV	04/15/2025	1268721	172877	
		CORONER		AUTOP. LAB		401.00		
		Invoice Net				401.00		
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001		INV	04/15/2025	1268371	172878	
		CORONER		AUTOP. LAB		158.00		
		Invoice Net				158.00		
		CHECK TOTAL				559.00		-----
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		INV	04/08/2025	048083/B	173042	
		RD&BR GEN		REPAIR		69.99		
		Invoice Net				69.99		
2320	NORTH 40 OUTFITTERS 1 002 7422	00001		INV	04/08/2025	048160/B	173043	
		RD&BR GEN		REPHEQUIP		9.56		
		Invoice Net				9.56		
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		INV	04/08/2025	048152/B	173044	
		RD&BR GEN		REPAIR		199.99		
		Invoice Net				199.99		
		CHECK TOTAL				279.54		-----
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	04/08/2025	683422MAR25	172923	
		LOCAL		OTHER UTIL		128.94		
		Invoice Net				128.94		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	04/08/2025	683428MAR25	172940	
		LOCAL		OTHER UTIL		244.27		
		Invoice Net				244.27		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	04/08/2025	683430MAR25	172943	
		LOCAL		OTHER UTIL		172.76		
		Invoice Net				172.76		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	04/08/2025	683433MAR25	172944	
		LOCAL		OTHER UTIL		21.87		
		Invoice Net				21.87		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	683435MAR25		172945		
1 02381 6980	LOCAL	OTHER UTIL		352.76				
	Invoice Net			352.76				
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	50254250MAR25		172946		
1 02381 6980	LOCAL	OTHER UTIL		73.87				
	Invoice Net			73.87				
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	50495215MAR25		172947		
1 02381 6980	LOCAL	OTHER UTIL		84.98				
	Invoice Net			84.98				
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	50635335MAR25		172948		
1 02381 6980	LOCAL	OTHER UTIL		54.20				
	Invoice Net			54.20				
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	50635602MAR25		172949		
1 02381 6980	LOCAL	OTHER UTIL		231.77				
	Invoice Net			231.77				
2334 NORTHERN LIGHTS INC.	00001	INV	04/08/2025	50698754MAR25		172950		
1 02380 7385	LONGHAUL	TIPUTILITY		1,188.63				
	Invoice Net			1,188.63				
	CHECK TOTAL			2,554.05		-----		
2344 NORTHSIDE WATER USERS	00001	INV	04/07/2025	1016APR25		172856		
1 00118 6960	GENEXP	WATER		198.88				
	Invoice Net			198.88				
	CHECK TOTAL			198.88		-----		
6007 NORTHWEST SUPPLY COMPA	00001	INV	04/08/2025	13539		172914		
1 00110 6620	BLDGGRD	CLEANING		1,429.25				
	Invoice Net			1,429.25				
	CHECK TOTAL			1,429.25		-----		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	04/09/2025	5732-196863		173104		
1 03454 7420	SHERSEARCH	REPEQUIP		66.93				
	Invoice Net			66.93				
	CHECK TOTAL			66.93		-----		
2788 OXARC	00001	INV	04/08/2025	0061983758		172951		
1 02381 6980	LOCAL	OTHER UTIL		36.58				
	Invoice Net			36.58				
2788 OXARC	00001	INV	04/08/2025	0061985473		173012		
1 002 6540	RD&BR GEN	SHOP		48.77				
	Invoice Net			48.77				
2788 OXARC	00001	INV	04/08/2025	0062001065		173015		
1 002 6540	RD&BR GEN	SHOP		134.14				
	Invoice Net			134.14				
	CHECK TOTAL			219.49		-----		
2815 PANHANDLE AREA COUNCIL	00001	INV	04/04/2025	MAY25		172837		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 7660	GENEXP		RTOTHER		7,020.01		
		Invoice Net				7,020.01		
						CHECK TOTAL	7,020.01	-----
1453	PANHANDLE HEALTH DISTR	00001		INV	04/08/2025	IN178	173066	
	1 011 8750	HEALTH		CONTRMISC		128,449.00		
		Invoice Net				128,449.00		
						CHECK TOTAL	128,449.00	-----
1455	PANHANDLE SECURITY SER	00001		INV	04/08/2025	25-0002	173069	
	1 03453 8590	SHERPATROL		EQUIPMENT		2,920.00		
	2 03452 8590	SHERDETECT		EQUIPMENT		1,000.00		
		Invoice Net				3,920.00		
						CHECK TOTAL	3,920.00	-----
3833	PERSONNEL EVALUATION I	00000		INV	04/08/2025	54334	173014	
	1 03453 6830	SHERPATROL		BACKGR CHK		75.00		
	2 03461 6830	JAILDETENT		BACKGR CHK		125.00		
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
1264	JD PIERCE INC	00000		INV	04/09/2025	611547	173107	
	1 023 7040	SOL WASTE		REPAIR		97.47		
		Invoice Net				97.47		
						CHECK TOTAL	97.47	-----
3325	PRIEST RIVER CITY OF U	00001		INV	04/02/2025	0208-00MAR25	172687	
	1 002 6960	RD&BR GEN		WATER		18.57		
		Invoice Net				18.57		
						CHECK TOTAL	18.57	-----
3499	PUBLIC AGENCY TRAINING	00001		INV	04/07/2025	9292	172853	
	1 03453 6490	SHERPATROL		EDUCATION		195.00		
		Invoice Net				195.00		
						CHECK TOTAL	195.00	-----
6003	RED'S POWER SUPPLY, LL	00000		INV	04/08/2025	3772	173016	
	1 002 7422	RD&BR GEN		REPHEQUIP		1,905.96		
		Invoice Net				1,905.96		
						CHECK TOTAL	1,905.96	-----
4089	RIFFEL, ANTHONY	00000		INV	04/07/2025	APR25	172863	
	1 03450 6440	SHERADMIN		TRAVEL		117.00		
		Invoice Net				117.00		
						CHECK TOTAL	117.00	-----
5346	ROK TECHNOLOGIES LLC	00001		INV	04/02/2025	10644	172652	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 7820	REVAL		CTRCT SVCS		4,976.00		
		Invoice Net				4,976.00		
						CHECK TOTAL	4,976.00	-----
5990 KEITH L. SCHOFIELD	00001	INV	04/10/2025			1073	173111	
1 036 7040	PLSNOW	REPAIR				2,730.00		
	Invoice Net					2,730.00		
						CHECK TOTAL	2,730.00	-----
6334 SECURE COURT SOLUTIONS	00001	INV	04/08/2025			P-100278	173020	
1 00661 8830	PROBSVCS	ADMISDNPRB				944.00		
	Invoice Net					944.00		
						CHECK TOTAL	944.00	-----
2459 SELKIRK PRESS INC.	00001	INV	04/09/2025			22028	173097	
1 020 6800	REVAL	STATIONERY				196.00		
	Invoice Net					196.00		
						CHECK TOTAL	196.00	-----
5782 DEVIN SIMMONS	00000	INV	04/08/2025			APR25	173027	
1 047 8992	GRANT	JSGRANTS				210.05		
	Invoice Net					210.05		
						CHECK TOTAL	210.05	-----
2879 SIX ROBBLEES' INC	00001	INV	04/08/2025			05P70858	173017	
1 002 7418	RD&BR GEN	REPHTRUCKS				27.70		
	Invoice Net					27.70		
2879 SIX ROBBLEES' INC	00001	INV	04/08/2025			05P70859	173018	
1 002 7418	RD&BR GEN	REPHTRUCKS				56.54		
	Invoice Net					56.54		
2879 SIX ROBBLEES' INC	00001	INV	04/08/2025			05P70871	173019	
1 002 7418	RD&BR GEN	REPHTRUCKS				83.08		
	Invoice Net					83.08		
2879 SIX ROBBLEES' INC	00001	INV	04/08/2025			05P70872	173021	
1 002 7418	RD&BR GEN	REPHTRUCKS				83.08		
	Invoice Net					83.08		
						CHECK TOTAL	250.40	-----
1611 SNAP ON TOOLS	00001	INV	04/08/2025			040825159154	173068	
1 03457 8650	SHERAUTO	TOOLSSML				54.00		
	Invoice Net					54.00		
						CHECK TOTAL	54.00	-----
3145 SYMBOL ARTS	00001	INV	04/07/2025			0526923	172886	
1 03461 8590	JAILDETENT	EQUIPMENT				160.00		
	Invoice Net					160.00		
						CHECK TOTAL	160.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001 LOCAL		INV OTHER UTIL	04/08/2025	10227MAR25 67.48 67.48 Invoice Net	172921	
						CHECK TOTAL 67.48		-----
3162	TAYLOR & SONS CHEVROLE 1 00661 7040	00001 PROBSVCS		INV REPAIR	04/08/2025	89734 283.03 283.03 Invoice Net	173008	
						CHECK TOTAL 283.03		-----
3349	THOMSON REUTERS WEST P 1 03471 7790	00001 JUST-CIVIL		INV LegalStw	04/09/2025	851708153 3,972.15 3,972.15 Invoice Net	173100	
						CHECK TOTAL 3,972.15		-----
1682	TUCKER SNO CAT 1 036 7040	00001 PLSNOW		INV REPAIR	04/08/2025	In69245 4,757.84 4,757.84 Invoice Net	172994	
						CHECK TOTAL 4,757.84		-----
1698	TYLER TECHNOLOGIES INC 1 00115 8570	00001 TECHNOLOG		INV SOFTWARE	04/10/2025	025-496255 23,269.94 23,269.94 Invoice Net	173109	
						CHECK TOTAL 23,269.94		-----
4500	UNIFORMS2GEAR INC 1 03475 7710	00001 JUSTJUDET		INV UNIFORMS	04/08/2025	INV/2025/03/0647 114.80 114.80 Invoice Net	173000	
4500	UNIFORMS2GEAR INC 1 03475 7710	00001 JUSTJUDET		INV UNIFORMS	04/08/2025	INV/2025/03/0648 114.80 114.80 Invoice Net	173007	
						CHECK TOTAL 229.60		-----
1714	UNITED PARCEL SERVICE 1 03451 6750	00001 SHERCLCREC		INV POSTAGE	04/07/2025	00001Y2V32145 35.72 35.72 Invoice Net	172847	
						CHECK TOTAL 35.72		-----
1724	URBAN MINING DEPOT 1 023 7320	00001 SOL WASTE		INV SP WASTE	04/08/2025	04-2025 737.50 737.50 Invoice Net	172917	
						CHECK TOTAL 737.50		-----
4308	KACEY L WALL PLLC 1 006 7100	00001 DISTCT		INV LEGAL	04/03/2025	8555 180.00 180.00 Invoice Net	172814	
4308	KACEY L WALL PLLC	00001		INV	04/03/2025	8559	172815	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT:

BOC2725

04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7100	DISTCT		LEGAL		3,785.00		
		Invoice Net				3,785.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	8539	172816	
		DISTCT		LEGAL		360.00		
		Invoice Net				360.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	8590	172818	
		DISTCT		LEGAL		75.00		
		Invoice Net				75.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	8594	172819	
		DISTCT		LEGAL		75.00		
		Invoice Net				75.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7339	172820	
		DISTCT		LEGAL		110.00		
		Invoice Net				110.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	8372	172821	
		DISTCT		LEGAL		60.00		
		Invoice Net				60.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7474	172822	
		DISTCT		LEGAL		40.00		
		Invoice Net				40.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7408	172823	
		DISTCT		LEGAL		300.00		
		Invoice Net				300.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7342	172824	
		DISTCT		LEGAL		90.00		
		Invoice Net				90.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7400	172829	
		DISTCT		LEGAL		240.00		
		Invoice Net				240.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7469	172831	
		DISTCT		LEGAL		290.00		
		Invoice Net				290.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	6049	172834	
		DISTCT		LEGAL		50.00		
		Invoice Net				50.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	5973.2	172871	
		DISTCT		LEGAL		10.00		
		Invoice Net				10.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	6355	172875	
		DISTCT		LEGAL		30.00		
		Invoice Net				30.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7417	172888	
		DISTCT		LEGAL		220.00		
		Invoice Net				220.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7352	172890	
		DISTCT		LEGAL		352.50		
		Invoice Net				352.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7383	172892	
		DISTCT		LEGAL		330.00		
		Invoice Net				330.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	04/03/2025	7456	172893	
		DISTCT		LEGAL		190.00		
		Invoice Net				190.00		
						CHECK TOTAL	6,787.50	-----
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001		INV	04/08/2025	0420033-1827-8	172952	
		RD&BR GEN		GARBAGE		125.13		
		Invoice Net				125.13		
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001		INV	04/08/2025	0238046-1827-2	172953	
		RD&BR GEN		GARBAGE		115.79		
		Invoice Net				115.79		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	04/08/2025	0238053-1827-8	173056	
		GENEXP		GARBAGE		25.35		
		Invoice Net				25.35		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	04/08/2025	0238054-1827-6	173061	
		GENEXP		GARBAGE		208.65		
		Invoice Net				208.65		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	04/08/2025	0238203-1827-9	173062	
		GENEXP		GARBAGE		206.95		
		Invoice Net				206.95		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	04/08/2025	0238247-1827-6	173063	
		GENEXP		GARBAGE		115.79		
		Invoice Net				115.79		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	04/08/2025	0238148-1827-6	173064	
		GENEXP		GARBAGE		1,361.94		
		Invoice Net				1,361.94		
						CHECK TOTAL	2,159.60	-----
3553 WEX BANK	1 00661 7000	00001		INV	04/08/2025	103867010	173010	
	2 03475 7000	PROBSVCS		GASOLINE		291.00		
		JUSTJUVDET		GASOLINE		429.97		
		Invoice Net				720.97		
						CHECK TOTAL	720.97	-----
3553 WEX BANK	1 03457 7000	00002		INV	04/07/2025	104049040	172841	
	2 03461 7000	SHERAUTO		GASOLINE		13,218.70		
	3 03479 7000	JAILDETENT		GASOLINE		883.87		
	4 00822 7000	MARINE PTR		GASOLINE		283.32		
		911OPS		GASOLINE		108.14		
		Invoice Net				14,494.03		
						CHECK TOTAL	14,494.03	-----
3556 DARYL D WHEELER	1 03450 6440	00000		INV	04/07/2025	APR25	172873	
		SHERADMIN		TRAVEL		81.00		
		Invoice Net				81.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	81.00	-----
5284 NORTHWEST FIBER LLC	00001	INV	04/07/2025			2082631783APR25	172838	
1 03450 6900	SHERADMIN	CELL PHONE				90.98		
	Invoice Net					90.98		
						CHECK TOTAL	90.98	-----
5284 NORTHWEST FIBER LLC	00001	INV	04/07/2025			208-197-1685APR25	172862	
1 00823 6920	911TECH	TELEPHONE				435.00		
	Invoice Net					435.00		
						CHECK TOTAL	435.00	-----
5284 NORTHWEST FIBER LLC	00001	INV	04/07/2025			208-197-1691APR25	172864	
1 00823 6920	911TECH	TELEPHONE				435.00		
	Invoice Net					435.00		
						CHECK TOTAL	435.00	-----
5284 NORTHWEST FIBER LLC	00001	INV	04/07/2025			208-197-1990APR25	172866	
1 00823 6920	911TECH	TELEPHONE				675.00		
	Invoice Net					675.00		
						CHECK TOTAL	675.00	-----
5284 NORTHWEST FIBER LLC	00001	INV	04/08/2025			208-197-1750APR25	173067	
1 00823 6920	911TECH	TELEPHONE				325.00		
	Invoice Net					325.00		
						CHECK TOTAL	325.00	-----
225 INVOICES						WARRANT TOTAL	1,351,966.96	1,351,966.96

WARRANT SUMMARY

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	34.78	10,515.81
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	35.12	10,515.81
001	00103	TREASURER/TAX COLL	001-03-00-000-6510-	EDUCATION - FEES/REGIS	200.00	103,781.09
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	78.43	103,781.09
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	7,500.00	103,781.09
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	162.00	9,228.26
001	00105	COMMISSIONERS	001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	300.00	9,228.26
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	139.44	9,228.26
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	450.00	59,106.80
001	00106	CORONER	001-06-00-000-6530-	SUPPLIES - OFFICE	14.48	59,106.80
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	559.00	59,106.80
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	350.00	59,106.80
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	27.00	90,566.86
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	1,627.09	90,566.86
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	93.93	90,566.86
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	204.05	90,566.86
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	164.01	90,566.86
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	221.67	90,566.86
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	199.98	90,566.86
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	55.92	90,566.86
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	23,269.94	324,752.49
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	6,194.85	162,057.09
001	00116	INDIGENT	001-16-00-000-8240-	INDIGENT CREMATION	1,175.00	10,825.00
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	3,625.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,918.68	590,558.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	198.88	590,558.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	662.50	590,558.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	590,558.85
001	00122	VETERANS SERVICES	001-22-00-000-6530-	SUPPLIES - OFFICE	49.65	6,527.78
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	300.00	48,812.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	63.44	22,068.75
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	11.00	22,068.75
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	450.00	9,960.35
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,385.15	15,795.66
				FUND TOTAL	55,841.00	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	240.00	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	34.64	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	769.04	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	138.66	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	70.68	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	601.66	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	240.92	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	18.57	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	394.10	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	886.64	9,094,163.14
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	841.00	9,094,163.14

WARRANT SUMMARY

WARRANT: BOC2725 04/10/2025

DUE DATE: 05/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 1,397.97	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 332.23	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 2,528.64	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 3,400.21	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 735.00	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7690-	ADVERTISING 71.92	9,094,163.14
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 27.82	9,094,163.14
		FUND TOTAL	12,965.70	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG 74.04	114,227.25
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT 450.00	114,227.25
		FUND TOTAL	524.04	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 54.97	195,983.34
		FUND TOTAL	54.97	
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 6,787.50	185,888.53
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 92.55	38,232.36
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 79.50	38,232.36
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 291.00	38,232.36
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN 283.03	38,232.36
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 944.00	38,232.36
		FUND TOTAL	8,477.58	
008	00822	911 OPERATIONS 008-00-22-000-7000-	VEHICLES - FUEL, GASOL 108.14	43,667.34
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 44.22	43,667.34
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 68.00	319,819.48
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 1,870.00	319,819.48
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE 1,200.00	319,819.48
008	00824	911 REPEATER SITE 008-00-24-000-6930-	UTILITIES - ELECTRICIT 37.74	319,819.48
008	00824	911 REPEATER SITE 008-00-24-000-7820-	CONTRACT SERVICES 3,784.64	319,819.48
		FUND TOTAL	7,112.74	
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC 128,449.00	124,646.00
		FUND TOTAL	128,449.00	
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE 193.50	326,310.01
020	020	REVALUATION 020-00-00-000-6800-	STATIONERY 196.00	326,310.01
020	020	REVALUATION 020-00-00-000-7040-	VEHICLES - REPAIR/MAIN 323.97	326,310.01
020	020	REVALUATION 020-00-00-000-7820-	CONTRACT SERVICES 4,976.00	326,310.01
		FUND TOTAL	5,689.47	

WARRANT SUMMARY

WARRANT: BOC2725 04/10/2025

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
023	023	SOLID WASTE	023-00-00-000-2155-	CONSTRUCTION LOAN PAYA	869,341.35
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	678.51
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	737.50
023	02380	SW - LONGHAUL	023-00-80-000-7385-	TIPPING FLOOR UTILITIE	1,188.63
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	2,274.95
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	535.39
				FUND TOTAL	874,756.33
027	027	WEEDS	027-00-00-000-6670-	SUPPLIES - OTHER	65.49
027	027	WEEDS	027-00-00-000-7520-	REPAIRS/MAINT - OTHER	27.68
027	027	WEEDS	027-00-00-000-7690-	ADVERTISING	510.00
				FUND TOTAL	603.17
030	030	PARKS & RECREATION	030-00-00-000-7860-	MISCELLANEOUS EXPENSES	24.87
				FUND TOTAL	24.87
034	03401	JUSTICE - CLERKS	034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	47.67
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	155.73
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	812.35
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	198.00
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	90.98
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	525.00
034	03450	SHERIFF - ADMINIST	034-72-50-000-7860-	MISCELLANEOUS EXPENSES	57.39
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	65.98
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	35.72
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	199.89
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	1,000.00
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	195.00
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	108.00
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	2,920.00
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	66.93
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	13,218.70
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	126.57
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	54.00
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS	125.00
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	883.87
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	131.95
034	03461	JAIL - DETENTION	034-78-61-000-7860-	MISCELLANEOUS EXPENSES	57.39
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	141.42
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	4,834.72
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	160.00
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7790-	Legal Software	3,972.15
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	78.00
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	109.70
034	03475	JUSTICE - JUVENILE	034-75-00-000-6530-	SUPPLIES - OFFICE	92.55
034	03475	JUSTICE - JUVENILE	034-75-00-000-7000-	VEHICLES - FUEL, GASOL	429.97

WARRANT SUMMARY

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FUND	ORG	ACCOUNT			AMOUNT	AVLB BUDGET
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	1,794.93	47,303.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7710-	UNIFORMS	229.60	47,303.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	79.50	47,303.56
034	03479	JUSTICE - MARINE P	034-79-00-000-6490-	EDUCATION	1,500.00	34,085.83
034	03479	JUSTICE - MARINE P	034-79-00-000-6830-	BACKGROUND CHECKS	240.00	34,085.83
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	283.32	34,085.83
034	34180	JUSTICE - GENERAL	034-18-00-000-6530-	SUPPLIES - OFFICE	129.00	1,105.64
				FUND TOTAL	35,150.98	
036	036	PRIEST LAKE SNOWMO	036-00-00-000-7040-	VEHICLES - REPAIR/MAIN	7,487.84	17,472.97
				FUND TOTAL	7,487.84	
037	037	EAST BONNER SNOWMO	037-00-00-000-7010-	VEHICLES - FUEL, DIESE	50.94	15,410.88
				FUND TOTAL	50.94	
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	12.95	46,348.02
				FUND TOTAL	12.95	
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,905.49	2,419,169.36
				FUND TOTAL	2,905.49	
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	176,857.35	-1,616,247.15
082	082	SELF INSURED MEDIC	082-00-00-000-6157-	SELF INSURED PHARM CLA	35,002.54	-445,185.80
				FUND TOTAL	211,859.89	
WARRANT SUMMARY TOTAL					1,351,966.96	
GRAND TOTAL					1,351,966.96	

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172652	5346	ROK TECHNOLOGIES LLC	10644		INV	04/02/2025	4,976.00	GIS MANAGED CLOUD & AW
172687	3325	PRIEST RIVER CITY OF UTILIT	0208-00MAR25		INV	04/02/2025	18.57	ROAD DEPT HYDRANT
172814	4308	KACEY L WALL PLLC	8555		INV	04/03/2025	180.00	Attorney Fees CV-2010-
172815	4308	KACEY L WALL PLLC	8559		INV	04/03/2025	3,785.00	Attorney Fees CV09-23-
172816	4308	KACEY L WALL PLLC	8539		INV	04/03/2025	360.00	Attorney Fees CV09-25-
172818	4308	KACEY L WALL PLLC	8590		INV	04/03/2025	75.00	Attorney Fees CV09-23-
172819	4308	KACEY L WALL PLLC	8594		INV	04/03/2025	75.00	Attorney Fees CV09-24-
172820	4308	KACEY L WALL PLLC	7339		INV	04/03/2025	110.00	Attorney Fees CV09-22-
172821	4308	KACEY L WALL PLLC	8372		INV	04/03/2025	60.00	Attorney Fees CV09-23-
172822	4308	KACEY L WALL PLLC	7474		INV	04/03/2025	40.00	Attorney Fees CV09-21-
172823	4308	KACEY L WALL PLLC	7408		INV	04/03/2025	300.00	Attorney Fees CV09-21-
172824	4308	KACEY L WALL PLLC	7342		INV	04/03/2025	90.00	Attorney Fees CV09-21-
172828	4886	BO CO TREASURER FTO PACIFIC	35751		INV	04/04/2025	211,859.89	9184 PS Medical and Ph
172829	4308	KACEY L WALL PLLC	7400		INV	04/03/2025	240.00	Attorney Fees CV09-22-
172831	4308	KACEY L WALL PLLC	7469		INV	04/03/2025	290.00	Attorney Fees CV09-22-
172834	4308	KACEY L WALL PLLC	6049		INV	04/03/2025	50.00	Attorney Fees CV09-22-
172835	5102	BONNER MALL PARTNERSHIP	MAY25		INV	04/04/2025	1,385.15	MOTOR VEHICLES OFFICE
172836	2190	GRANITE AVIATION LLC	MAY25		INV	04/04/2025	450.00	AIRPORT DIRECTOR'S OFF
172837	2815	PANHANDLE AREA COUNCIL	MAY25		INV	04/04/2025	7,020.01	ADMIN BLDG LEASE 05/01
172838	5284	NORTHWEST FIBER LLC	2082631783APR25		INV	04/07/2025	90.98	wireless Charges
172839	1067	DELL MARKETING L.P.	10808156403		INV	05/18/2025	4,411.05	JSTORMS-Delloutlet-355
172840	1067	DELL MARKETING L.P.	10807491968		INV	05/15/2025	1,783.80	JSTORMS-Delloutlet-569
172841	3553	WEX BANK	104049040		INV	04/07/2025	14,494.03	Fuel Charges March 202
172842	186	CINTAS CORPORATION #606	4226304051		INV	04/07/2025	67.94	BCSO Mats
172843	4976	MCKESSON MEDICAL SURGICAL G	23526553		INV	04/07/2025	42.92	Maxi Pads, Tampons, Co

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172844	4976	MCKESSON MEDICAL SURGICAL G	23526578		INV	04/07/2025	287.10	Nasal Cannula, Tampons
172845	4700	AMAZON CAPITAL SERVICES INC	1CHK-NFKV-CRMJ		INV	04/07/2025	129.00	Yealink IP Phone
172846	4700	AMAZON CAPITAL SERVICES INC	1KR4-7QL3-7TP7		INV	04/07/2025	46.06	Pendant Transmitter Re
172847	1714	UNITED PARCEL SERVICE	00001Y2V32145		INV	04/07/2025	35.72	Shipping Charges
172848	4960	ACCESS	11502338		INV	04/07/2025	44.22	Shredding Services 911
172849	4960	ACCESS	11502340		INV	04/07/2025	263.90	Shredding Services Jai
172850	4700	AMAZON CAPITAL SERVICES INC	1YJX-FHRN-6Q4V		INV	04/07/2025	68.00	Anti Glare Filter Clea
172851	4700	AMAZON CAPITAL SERVICES INC	1QLH-VW4F-6WC3		INV	04/07/2025	21.59	Garage Hooks
172852	4700	AMAZON CAPITAL SERVICES INC	1XQW-NNMV-6VQC		INV	04/07/2025	19.98	Shower Cleaner Spray
172853	3499	PUBLIC AGENCY TRAINING COUN	9292		INV	04/07/2025	195.00	Death & Injury Investi
172856	2344	NORTHSIDE WATER USERS ASSN.	1016APR25		INV	04/07/2025	198.88	WATER USAGE 02/28/25-0
172859	4700	AMAZON CAPITAL SERVICES INC	1P6H-LC33-VQNJ		INV	04/07/2025	34.78	PERSONALIZED NAME PLAT
172862	5284	NORTHWEST FIBER LLC	208-197-1685APR25		INV	04/07/2025	435.00	9-1-1 CIRCUITS
172863	4089	RIFFEL, ANTHONY	APR25		INV	04/07/2025	117.00	Per Diem for POST Grad
172864	5284	NORTHWEST FIBER LLC	208-197-1691APR25		INV	04/07/2025	435.00	9-1-1 CIRCUITS
172866	5284	NORTHWEST FIBER LLC	208-197-1990APR25		INV	04/07/2025	675.00	9-1-1 CIRCUITS
172871	4308	KACEY L WALL PLLC	5973.2		INV	04/03/2025	10.00	Attorney Fees CV09-22-
172873	3556	DARYL D WHEELER	APR25		INV	04/07/2025	81.00	Per Diem for ICRIMP Me
172874	2294	KOOTENAI COUNTY SHERIFF	APR25		INV	04/07/2025	1,500.00	2025 Marine Academy De
172875	4308	KACEY L WALL PLLC	6355		INV	04/03/2025	30.00	Attorney Fees CV09-21-
172876	6161	INTERNATIONAL ASSN OF CORON	200003272		INV	05/01/2025	450.00	IACME Vegas Conference
172877	3978	NATIONAL MEDICAL SERVICES I	1268721		INV	04/15/2025	401.00	Labs for Nigus and Mer
172878	3978	NATIONAL MEDICAL SERVICES I	1268371		INV	04/15/2025	158.00	NMS invoice for Bergh-
172879	2705	LAKEVIEW FUNERAL HOME	4425		INV	05/01/2025	350.00	Lakeview invoice for R

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172880	966	CANON USA INC	6011054907		INV	03/30/2025	14.48	Canon invoice for prin
172884	1900	AVISTA UTILITIES	3024150000MAR25		INV	04/07/2025	37.74	Utility Charges MAR25
172886	3145	SYMBOL ARTS	0526923		INV	04/07/2025	160.00	Detention Badges. 535/
172887	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IM3009		INV	04/07/2025	58.66	Battery & Core Exchang
172888	4308	KACEY L WALL PLLC	7417		INV	04/03/2025	220.00	CV09-22-1077 (Inv date
172889	3830	BONNER COUNTY DAILY BEE	0000214381-03292025		INV	04/07/2025	510.00	Annual Public Notice
172890	4308	KACEY L WALL PLLC	7352		INV	04/03/2025	352.50	Attorney Fees CV09-22-
172891	4700	AMAZON CAPITAL SERVICES INC	1GT6-9LHR-PC6J		INV	04/07/2025	93.17	Parts for Sprayer Engi
172892	4308	KACEY L WALL PLLC	7383		INV	04/03/2025	330.00	Attorney Fees CV09-22-
172893	4308	KACEY L WALL PLLC	7456		INV	04/03/2025	190.00	Attorney Fees CV09-22-
172899	966	CANON USA INC	6011454598		INV	04/07/2025	78.43	COPIER MAINTENANCE
172901	2592	CO-OP GAS AND SUPPLY CO	84144MAR25		INV	04/08/2025	368.06	FAC FUEL MAR2025
172905	4700	AMAZON CAPITAL SERVICES INC	1TCX-WYM3-MPV9		INV	04/08/2025	1,502.52	FAC TEDDI 4.1.25
172911	1962	CORPORATE PAYMENT SYSTEMS	3803MAR25		INV	04/08/2025	555.90	FAC TREVOR CC MAR2025
172912	3812	AGC ENTERPRISES LLC	132824		INV	04/08/2025	11.00	GIS Carwash
172913	209	CLEARWATER SPRINGS	891145		INV	04/08/2025	6.00	FAC CUSTODIAN WATER
172914	6007	NORTHWEST SUPPLY COMPANY,,	13539		INV	04/08/2025	1,429.25	FAC CUSTODIAN CLEANING
172915	209	CLEARWATER SPRINGS	44883MAR25		INV	04/08/2025	137.52	SW SITE WATER
172917	1724	URBAN MINING DEPOT	04-2025		INV	04/08/2025	737.50	SW E-WASTE MAR2025
172918	4700	AMAZON CAPITAL SERVICES INC	1GJX-PWPP-91QN		INV	04/08/2025	99.85	Gas Tank Engine Housin
172919	1900	AVISTA UTILITIES	3067800000MAR25		INV	04/08/2025	365.47	SW CLARK FORK ELECTRIC
172920	4700	AMAZON CAPITAL SERVICES INC	177W-NY3W-CDHT		INV	04/08/2025	19.92	Insertable Big Tab Div
172921	4746	SYRINGA HEIGHTS WATER DIST	10227MAR25		INV	04/08/2025	67.48	SW UPLAND WATER
172922	4700	AMAZON CAPITAL SERVICES INC	11V3-4TP1-T4L4		INV	04/08/2025	63.44	GIS Amazon
172923	2334	NORTHERN LIGHTS INC.	683422MAR25		INV	04/08/2025	128.94	SW COLBURN ELECTRICITY

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172924	1900	AVISTA UTILITIES	3756400000Mar25		INV	04/08/2025	98.85	Blanchard Street Light
172927	1900	AVISTA UTILITIES	2762930000Mar25		INV	04/08/2025	502.81	ID Hill Street Lights
172940	2334	NORTHERN LIGHTS INC.	683428MAR25		INV	04/08/2025	244.27	SW COLBURN ELECTRICITY
172943	2334	NORTHERN LIGHTS INC.	683430MAR25		INV	04/08/2025	172.76	SW DICKENSHEET ELECTRI
172944	2334	NORTHERN LIGHTS INC.	683433MAR25		INV	04/08/2025	21.87	SW GB YARD LIGHT ELECT
172945	2334	NORTHERN LIGHTS INC.	683435MAR25		INV	04/08/2025	352.76	SW COLBURN HAZMAT ELEC
172946	2334	NORTHERN LIGHTS INC.	50254250MAR25		INV	04/08/2025	73.87	SW GARFIELD BAY ELECTR
172947	2334	NORTHERN LIGHTS INC.	50495215MAR25		INV	04/08/2025	84.98	SW PRATER ELECTRICITY
172948	2334	NORTHERN LIGHTS INC.	50635335MAR25		INV	04/08/2025	54.20	SW CAREYWOOD ELECTRICI
172949	2334	NORTHERN LIGHTS INC.	50635602MAR25		INV	04/08/2025	231.77	SW DUFORT ELECTRICITY
172950	2334	NORTHERN LIGHTS INC.	50698754MAR25		INV	04/08/2025	1,188.63	SW COLBURN TIPPING FLO
172951	2788	OXARC	0061983758		INV	04/08/2025	36.58	SW CYLINDER RENTAL
172952	2919	WASTE MANAGEMENT OF IDAHO I	0420033-1827-8		INV	04/08/2025	125.13	D1 trash bin pickup Ma
172953	2919	WASTE MANAGEMENT OF IDAHO I	0238046-1827-2		INV	04/08/2025	115.79	D3 trash bin pickup Ma
172954	18	ACE SEPTIC TANK SERVICE	167134		INV	04/08/2025	68.00	Grouse Creek Portable
172955	18	ACE SEPTIC TANK SERVICE	167135		INV	04/08/2025	68.00	Blanchard Pit Portable
172956	18	ACE SEPTIC TANK SERVICE	167136		INV	04/08/2025	100.00	Dickensheet Portable T
172957	49	A-L COMPRESSED GASES	0002232920		INV	04/08/2025	170.00	2GM13, Cartridges and
172958	4700	AMAZON CAPITAL SERVICES INC	1YJW-VWG7-YT4V		INV	04/08/2025	54.97	Election Supplies
172959	49	A-L COMPRESSED GASES	0002232918		INV	04/08/2025	70.68	D2 Shop, Drill Bits
172960	5702	INDIGENT HEALTHCARE Solutio	79543		INV	04/08/2025	725.00	License Fee May 2025
172961	49	A-L COMPRESSED GASES	0002233912		INV	04/08/2025	74.00	D2 Shop, Drive Roll Ki
172962	4700	AMAZON CAPITAL SERVICES INC	1R9G-TV9W-MX97		INV	04/08/2025	621.53	Truck Box, Polyethylen
172963	452	JOHNSTONE SUPPLY	1446514-01		INV	04/08/2025	397.87	SW REPAIR - BOTTLES &

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172964	1350	LIPPERT EXCAVATION AND PIPE	24798		INV	04/07/2025	525.00	Backhoe Rental
172966	6018	GENUINE PARTS COMPANY	225423		INV	04/08/2025	67.91	Diesel Fuel Additive,
172967	18	ACE SEPTIC TANK SERVICE	167138		INV	04/08/2025	55.00	SW COLBURN PORT A TOIL
172968	2103	BROWN'S NORTHSIDE	S166535		INV	04/08/2025	79.01	3TK27, Seal Kit and Ro
172969	18	ACE SEPTIC TANK SERVICE	167139		INV	04/08/2025	55.00	SW DICKENSHEET PORT A
172970	2103	BROWN'S NORTHSIDE	S162574		INV	04/08/2025	581.32	3TK37, Fittings
172972	18	ACE SEPTIC TANK SERVICE	167140		INV	04/08/2025	55.00	SW ID HILL PORT A TOIL
172973	18	ACE SEPTIC TANK SERVICE	167141		INV	04/08/2025	55.00	SW UPLAND PORT A TOILE
172974	209	CLEARWATER SPRINGS	889175		INV	04/08/2025	6.00	D1 Water Delivery, 03/
172975	18	ACE SEPTIC TANK SERVICE	167142		INV	04/08/2025	55.00	SW GARFIELD BAY PORT A
172976	209	CLEARWATER SPRINGS	889201		INV	04/08/2025	40.95	D3 Water Delivery, 03/
172977	2535	COFFELT FUNERAL SERVICES	APR2025Carlton		INV	04/08/2025	1,175.00	Cremation-Carlton5216
172978	18	ACE SEPTIC TANK SERVICE	167143		INV	04/08/2025	55.00	SW PRATER VALLEY PORT
172979	209	CLEARWATER SPRINGS	890585		INV	04/08/2025	34.95	D3 Water Delivery, 03/
172980	2544	COLEMAN OIL COMPANY	INV-273526		INV	04/08/2025	1,397.97	D1 Trucks, Hydraulic O
172981	18	ACE SEPTIC TANK SERVICE	167144		INV	04/08/2025	55.00	SW CAREYWOOD
172982	2544	COLEMAN OIL COMPANY	INV-260201		INV	04/08/2025	50.94	Fuel
172983	2544	COLEMAN OIL COMPANY	CP-0239715		INV	04/08/2025	1,280.74	R&B Vehicle Fuel
172984	18	ACE SEPTIC TANK SERVICE	167145		INV	04/08/2025	55.00	SW MIDWAY PORT A TOILE
172985	3830	BONNER COUNTY DAILY BEE	0000033909		INV	04/08/2025	71.92	BCB#6844, Mag Chloride
172986	6238	YELLOW DOG VENTURES LLC	17751		INV	04/08/2025	68.75	SW LAMP ASSMY SW004
172987	3950	ELITE TIRE & SUSPENSION	147577		INV	04/08/2025	80.00	3GR31, Mount and Dismo
172988	3950	ELITE TIRE & SUSPENSION	147689		INV	04/08/2025	761.00	3TK31, 3TR41, Mount an
172989	3822	FREIGHTLINER NORTHWEST	PC001643733:01		INV	04/08/2025	154.42	2TK28, Brake Relay Val
172990	3822	FREIGHTLINER NORTHWEST	PC001643624:02		INV	04/08/2025	51.54	2TK27, Chamber

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172991	3822	FREIGHTLINER NORTHWEST	PC001643624:01		INV	04/08/2025	538.25	2TK27, Spring, Chamber
172992	3822	FREIGHTLINER NORTHWEST	PC001642474:05		INV	04/08/2025	74.70	2TK38, Hub Caps
172993	3822	FREIGHTLINER NORTHWEST	PC001644087:01		CRM	04/08/2025	-227.90	2TK33, Return, Drum
172994	1682	TUCKER SNO CAT	In69245		INV	04/08/2025	4,757.84	Groomer Parts
172995	4700	AMAZON CAPITAL SERVICES INC	1TCX-WYM3-M1YN		INV	04/08/2025	14.88	Soap
172996	4700	AMAZON CAPITAL SERVICES INC	1TCX-WYM3-MK4X		INV	04/08/2025	59.64	Office
172997	186	CINTAS CORPORATION #606	4225708267.2		INV	04/08/2025	12.95	Uniforms
172998	6397	GREGORY JOLLIFFE	APR25		INV	04/08/2025	207.00	Reimburse employee for
172999	3851	BONNER COUNTY SHERIFF	2503		INV	04/08/2025	1,794.93	Juvenile Detention Mea
173000	4500	UNIFORMS2GEAR INC	INV/2025/03/0647		INV	04/08/2025	114.80	Koehler- POST Uniform
173001	3822	FREIGHTLINER NORTHWEST	PC001644140:01		CRM	04/08/2025	-44.01	3TK36, Return, Sensor
173002	2662	HASKINS STEEL CO INC	670552		INV	04/08/2025	778.13	D1 Snowplows, Steel
173003	3667	INSIGHT DISTRIBUTING INC	0524939-IN		INV	04/08/2025	147.05	D3 Shop, Towels and To
173004	507	KENWORTH SALES	01605W17723		INV	04/08/2025	798.34	2TK35, Service Repairs
173005	5943	STEEL LLC	27542020		INV	04/08/2025	735.00	D1 Shop, Heater Repair
173006	1323	LHTAC	T232625IIS-1		INV	04/08/2025	80.00	T2 Class - Improving I
173007	4500	UNIFORMS2GEAR INC	INV/2025/03/0648		INV	04/08/2025	114.80	McCollum POST Uniform
173008	3162	TAYLOR & SONS CHEVROLET	89734		INV	04/08/2025	283.03	AMP Vehicle Oil Change
173009	1323	LHTAC	T232425EC-2		INV	04/08/2025	160.00	T2 Class - Effective C
173010	3553	WEX BANK	103867010		INV	04/08/2025	720.97	Fleet Vehicle Fuel
173011	1888	AUDIOLOGY RESEARCH ASSOC.	118189		INV	04/08/2025	33.00	Pre-employment hearing
173012	2788	OXARC	0061985473		INV	04/08/2025	48.77	D3, Oxygen
173013	1888	AUDIOLOGY RESEARCH ASSOC.	118190		INV	04/08/2025	33.00	Pre-employment hearing
173014	3833	PERSONNEL EVALUATION INC	54334		INV	04/08/2025	200.00	Pre-employment web bas

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
173015	2788	OXARC	0062001065		INV	04/08/2025	134.14	D1, Oxygen
173016	6003	RED'S POWER SUPPLY, LLC	3772		INV	04/08/2025	1,905.96	D2 Grader, Cylinder Re
173017	2879	SIX ROBBLEES' INC	05P70858		INV	04/08/2025	27.70	2TK33, Seals and Gaske
173018	2879	SIX ROBBLEES' INC	05P70859		INV	04/08/2025	56.54	2TK36, Hub Caps
173019	2879	SIX ROBBLEES' INC	05P70871		INV	04/08/2025	83.08	2TK33, Seals
173020	6334	SECURE COURT SOLUTIONS LLC	P-100278		INV	04/08/2025	944.00	SCRAM Monitoring
173021	2879	SIX ROBBLEES' INC	05P70872		INV	04/08/2025	83.08	2TK36, Seals
173023	966	CANON USA INC	6011341989		INV	04/08/2025	185.10	Copier Maintenance and
173024	2003	CULLIGAN WATER CO.	885383MAR25		INV	04/08/2025	159.00	Water Coolers/Water
173025	6012	STEPHEN M MATHIS	MAR25		INV	04/08/2025	450.00	Group Counseling
173026	4393	EDWARD MCCOLLUM	422435		INV	04/08/2025	162.00	Fit For Life Classes
173027	5782	DEVIN SIMMONS	APR25		INV	04/08/2025	210.05	Simmons- Costco Reimbu
173029	4700	AMAZON CAPITAL SERVICES INC	13F7-YKQR-Q4LT		INV	04/08/2025	214.74	Detention- Amazon Purc
173030	5698	ALTIS COUNSELING ASSOCIATES	45423		INV	04/08/2025	375.00	L.A. Counseling
173031	5698	ALTIS COUNSELING ASSOCIATES	45631		INV	04/08/2025	375.00	W.N. Counseling
173032	186	CINTAS CORPORATION #606	4226134445		INV	04/08/2025	69.86	D1 Laundry
173033	3862	BONNER COUNTY	APR25		INV	04/08/2025	869,341.35	SW-SOLID WASTE USDA LO
173034	5698	ALTIS COUNSELING ASSOCIATES	45679		INV	04/08/2025	375.00	J.C. Counseling
173035	5698	ALTIS COUNSELING ASSOCIATES	45649		INV	04/08/2025	20.00	A.C. Counseling
173037	3667	INSIGHT DISTRIBUTING INC	0524846-IN		INV	04/08/2025	323.70	Paper Towels/Toilet Pa
173038	3986	LORI L MULVIHILL	65007		INV	04/08/2025	200.00	A.C. Polygraph
173039	3986	LORI L MULVIHILL	65006		INV	04/08/2025	200.00	D.A. Polygraph
173040	186	CINTAS CORPORATION #606	4226300585		INV	04/08/2025	68.80	D2 Laundry
173041	2592	CO-OP GAS AND SUPPLY CO	44387		INV	04/08/2025	43.18	D3, Forklift Fuel
173042	2320	NORTH 40 OUTFITTERS	048083/B		INV	04/08/2025	69.99	3PU21, Hose

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
173043	2320	NORTH 40 OUTFITTERS	048160/B		INV	04/08/2025	9.56	3TR38, Filter, Hose, S
173044	2320	NORTH 40 OUTFITTERS	048152/B		INV	04/08/2025	199.99	3PU27, Turbine Flow Me
173045	6018	GENUINE PARTS COMPANY	224794		INV	04/08/2025	163.63	CR001, Filters
173046	6018	GENUINE PARTS COMPANY	224481		INV	04/08/2025	27.37	D3 Trucks, Filter Stoc
173048	6018	GENUINE PARTS COMPANY	224598		INV	04/08/2025	35.70	3R005, Air Filter
173049	6018	GENUINE PARTS COMPANY	224707		INV	04/08/2025	325.61	D1, Filter Stock
173053	1900	AVISTA UTILITIES	9593270000MAR25		INV	04/08/2025	74.04	SDPT AIRPORT STREET LI
173054	966	CANON USA INC	6011449670		INV	04/08/2025	35.12	GPQ63286/AV0PH COPIER
173055	966	CANON USA INC	6011454479		INV	04/08/2025	47.67	GQM64536/AV0PM COPIER
173056	2919	WASTE MANAGEMENT OF IDAHO I	0238053-1827-8		INV	04/08/2025	25.35	62067-75005 PUB DEF/PR
173061	2919	WASTE MANAGEMENT OF IDAHO I	0238054-1827-6		INV	04/08/2025	208.65	62067-85003 COURTHOUSE
173062	2919	WASTE MANAGEMENT OF IDAHO I	0238203-1827-9		INV	04/08/2025	206.95	8-49284-85000 ADMIN BL
173063	2919	WASTE MANAGEMENT OF IDAHO I	0238247-1827-6		INV	04/08/2025	115.79	10-91011-73000 JUSTICE
173064	2919	WASTE MANAGEMENT OF IDAHO I	0238148-1827-6		INV	04/08/2025	1,361.94	62114-65000 SHERIFF/JA
173065	3045	MASTER'S TOUCH LLC THE	E94892		INV	04/08/2025	7,500.00	ESTIMATED POSTCARD POS
173066	1453	PANHANDLE HEALTH DISTRICT 1	IN178		INV	04/08/2025	128,449.00	3RD QTR FY2025 APPROPR
173067	5284	NORTHWEST FIBER LLC	208-197-1750APR25		INV	04/08/2025	325.00	9-1-1 CIRCUITS
173068	1611	SNAP ON TOOLS	040825159154		INV	04/08/2025	54.00	4in Qrt Stick Combo Dr
173069	1455	PANHANDLE SECURITY SERVICES	25-0002		INV	04/08/2025	3,920.00	Aimpoint Pro rifle red
173070	1422	MT. BALDY DENTAL	02APR25JC		INV	04/08/2025	2,080.00	Extractions x8 - JC
173071	1953	BONNER GENERAL HEALTH	SPGZ9508		INV	04/08/2025	402.42	IV, Metabolic Panel, C
173072	1953	BONNER GENERAL HEALTH	SPHA0417		INV	04/08/2025	55.63	ER Dept Visit - SR
173073	1953	BONNER GENERAL HEALTH	SPHA0987		INV	04/08/2025	704.29	IV, Metabolic Panel, C
173074	1953	BONNER GENERAL HEALTH	SPHA1955		INV	04/08/2025	101.11	Electrocardiogram, ER

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173075	1953	BONNER GENERAL HEALTH	SPHA1166		INV	04/08/2025	6.70	Chest Xray - KD
173076	1953	BONNER GENERAL HEALTH	SPHA4234		INV	04/08/2025	32.03	IV, Metabolic Panel, C
173077	1953	BONNER GENERAL HEALTH	SPHA4543		INV	04/08/2025	31.52	IV, Metabolic Panel, C
173078	1953	BONNER GENERAL HEALTH	SPHA3763		INV	04/08/2025	591.27	Physical Therapy Servi
173079	1953	BONNER GENERAL HEALTH	SPHA5781		INV	04/08/2025	160.36	Mammography, Ultrasoun
173080	1953	BONNER GENERAL HEALTH	SPHA5923		INV	04/08/2025	98.55	Ultrasound, Mammograph
173081	1953	BONNER GENERAL HEALTH	SPHA4932		INV	04/08/2025	208.15	Pharmacy, ER Room Visi
173082	1953	BONNER GENERAL HEALTH	SPHA5426		INV	04/08/2025	32.67	ER Dept Visit - SM
173085	87	BEST WAY TREE SERVICE INC	907846		INV	04/09/2025	450.00	EM SNOW PLOWING FOR MU
173086	5362	FLORES & ASSOCIATES LLC	697718		INV	04/09/2025	662.50	HSA Admin Fee April 20
173087	4700	AMAZON CAPITAL SERVICES INC	13VY-HTJD-RXCK		INV	04/09/2025	517.47	FLOOR MATS FOR NEW FLE
173089	6333	RON KORN	APR2025		INV	04/09/2025	162.00	Per Diem ICRMP Meeting
173090	4700	AMAZON CAPITAL SERVICES INC	1Q9T-RP6W-QKXV		INV	05/01/2025	139.44	BOCC_Office Supplies
173091	3439	IDAHO ASSOC OF COUNTIES	IAC-25897		INV	05/03/2025	100.00	2025 SCOI_IAC_AW
173092	3439	IDAHO ASSOC OF COUNTIES	IAC-25896		INV	05/03/2025	100.00	2025 SCOI IAC BD
173093	3439	IDAHO ASSOC OF COUNTIES	IAC-25887		INV	05/03/2025	100.00	2025 SCOI IAC RK
173094	3442	IDAHO ASSOC OF COUNTY TREAS	APR25		INV	04/09/2025	200.00	TREAS CONFERENCE REGIST
173097	2459	SELKIRK PRESS INC.	22028		INV	04/09/2025	196.00	BUSINESS CARDS FOR 7 E
173099	6020	ARAMARK SERVICES INC	12145699		INV	04/09/2025	78.00	Cust. #6034-242077 Inv
173100	3349	THOMSON REUTERS WEST PAYMEN	851708153		INV	04/09/2025	3,972.15	Acct. #1000221607 -Sub
173101	966	CANON USA INC	6011453810		INV	04/09/2025	109.70	Ser. #JWH02449 Inv. #6
173102	6398	FUSIONPBX LLC	3188		INV	04/09/2025	1,200.00	Green Member May 25-Ma
173103	4700	AMAZON CAPITAL SERVICES INC	1433-XKXX-1MDJ		INV	04/09/2025	114.78	Personalized Lanyards
173104	2771	O'REILLY AUTOMOTIVE INC	5732-196863		INV	04/09/2025	66.93	Battery & Core Charge
173105	1245	J&R ELECTRONICS	093697		INV	04/09/2025	3,784.64	Antenna, Coax, Connect

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173106	4318	COMPASS MECHANICAL CONSULTI	6703		INV 04/09/2025	512.29	SW REPAIRS TO SW010
173107	1264	JD PIERCE INC	611547		INV 04/09/2025	97.47	SW REPAIRS TO SW003
173109	1698	TYLER TECHNOLOGIES INC.	025-496255		INV 04/10/2025	23,269.94	JSTORMS-TylerEagleReco
173111	5990	KEITH L. SCHOFIELD	1073		INV 04/10/2025	2,730.00	Repairs to 2016 Tucker
WARRANT TOTAL						1,351,966.96	

** END OF REPORT - Generated by Nichole Janes **