



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 14, 2026

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

A suggested Motion would be: Based on the information before us, I move to Adopt the Order of the Agenda as presented.

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes July 7, 2026
- 2) Invoice(s) Over \$5k: Technology (Confidential, \$19,279.05)
- 3) Catering Permit(s): MainStreet Tavern, Rathdrum

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

July 7, 2026 – 9:00 AM

Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, July 7, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Ron Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to amend the order by removing the two items for the Sheriff's Office. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Williams made a motion to adopt the Order of the Agenda as amended. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes June 30, 2026
- 2) Catering Permit(s): Merigold Bistro, Sandpoint (4); Greenbriar, Cda

Commissioner Domke made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Commented on the catering permits

Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

ROAD & BRIDGE – Matt Mulder

- 1) Action Item: Discussion/Decision Regarding Federal Aid Bridge Grant Award – Whiskey Jack Bridge

Commissioner Williams made a motion that the Board of Bonner County Commissioners sign the State and Local Agreement for project number A026(544) to commit Bonner County to the design of the Whiskey Jack Bridge under the Federal-Aid Bridge grant program. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Will there be any hearings for the public during the design phase?
- Sara Garcia, BSWCD – Commented on the number of docks going in near that bridge, could that be a funding source?

There was a brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PARKS & WATERWAYS/GROOMERS – Matt Zoeller

1) Action Item: Discussion/Decision Regarding 9A Grant Acceptance, Tracked Utility Vehicle
Commissioner Domke made a motion to approve the \$58,000 total project value grant application and sign as a letter of commitment to the Idaho Department of Parks and Recreation requiring Bonner County to provide a match of \$11,600. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Sees that Risk has reviewed and approved this, volunteers will be allowed to use this equipment, and they are not covered by the County insurance

Roll Call Vote: Commissioner Williams – No; Commissioner Korn – No; Commissioner Domke – No.
The motion fails.

Commissioner Domke made a motion to approve the grant agreement for project MV27-1-09-1 in the amount of \$58,000 and approve authorization to spend the County match in the amount of \$11,600 for fulfillment of this grant. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding 9B Grant Acceptance, Utility Truck
Commissioner Williams made a motion to sign the Grant Agreement form for project MV27-1-09-2 and approve authorization for a total of \$48,000 inclusive of a \$9,600 grant match by the county.

Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about needing a pilot truck

Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes.
The motion carries.

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Purchase of 2026 Chevy Equinox; \$32,589.80
Commissioner Domke made a motion to approve the purchase of a 2026 Chevrolet Equinox from Taylor & Sons Chevrolet, Ponderay, Idaho for the sum of \$32,589.80 for use by Juvenile Probation staff for the day-to-day business of the Justice Services department. Payment for the referenced vehicle will be made from Capital - Vehicles and Cigarette Tax. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #40; Totaling \$278,955.21
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #40, totaling \$278,955.21. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about some of the invoices listed

There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #40; Totaling \$82,820.01
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #40, totaling \$82,820.01. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

SHERIFF – These items were removed.

- 1) Action Item: Discussion/Decision Regarding Destruction of Sheriff's Records; Resolution
- 2) Action Item: Discussion/Decision Regarding Idaho Sheriff Connect Agreement; \$8,467.25

BOARD OF COUNTY COMMISSIONERS– Commissioners Brian Domke & Asia Williams

- 1) Action Item: Discussion/Decision Regarding Bonner County Third Party Grant Sponsorship Policy; Resolution

Commissioner Domke made a motion to approve Resolution, number to be assigned, enacting the Bonner County Third Party Grant Sponsorship Policy and the documents referenced in the policy as enumerated in this memorandum. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Thanked Commissioner Brian and Robert on the time spent on this item
- Sara Garcia, BSWCD – When they are coming to the board for a LOS would they need to go through this process

Roll Call Vote: Commissioner Domke – No; Commissioner Williams – No; Commissioner Korn – No. The motion fails.

2) Action Item: Discussion/Decision Regarding Appointment to the Bonner County Fair Board; Resolution

Commissioner Domke made a motion to approve Resolution, number to be assigned, appointing Zach Spohn to the Bonner County Fair Board for the remainder of the current 4-year term beginning on July 7, 2026 and ending on January 15, 2029. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Abstain. The motion carries.

3) Action Item: Discussion/Decision Regarding Office Space Rental in the Administration Building to the Bonner Soil & Water Conservation District.

Sara Garcia, Executive Director of Bonner Soil & Water Conservation District – Discussed what the organization does and how this would help them financially.

Commissioner Williams made a motion to have the Board of County Commissioners work with Nate Adams to identify confirmation in our current lease for the admin building that we can house the Soil and Water Conservation District and to help advise on how to evaluate the value of office space in the building and bring that before the board with the value for a board vote on housing the Soil and Water Conservation District inside the admin building. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Discussed accessibility of the building, safety concerns, parking
- Jason Topp R&B Director – He works with Sara often and she is a great asset to the County, anything the County can do to support them is huge and a benefit
- Dave Bowman – Commented on another entity using the County building

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Doug Paterson – Thanked him for having Justice Services get quotes

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Internal Auditing
- 6) Health Insurance
- 7) Questions from the Public
 - Wayne Martin – Commented on the Bike Park hearing and the Ambulance District
 - Autumn Inman – Wanted to clarify a statement regarding the REA payment

DISTRICT 3 COMMISSIONER REPORT

- 1) Summarization of Meetings During the Week
- 2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 11:23 a.m.

- Wayne Martin – Discussed an area on the lower pack and the uses for that area and the lack of signage on designation; appreciates the suggestion of taking metal to the scrap yard but it is not cost effective for some
- Dave Bowman – Kudos to Autumn for owning her error

EXECUTIVE SESSION – ROAD & BRIDGE

1) Executive Session Under Idaho Code § 74-206 (1)(C) Real Property

Action Item: Discussion/Decision Regarding Acquisition of Real Property

At 11:30 a.m. Commissioner Domke made a motion made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(C) Real Property. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvene at 11:42 a.m.

No decision.

The meeting was adjourned at 11:42 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of June 30, 2026 – July 6, 2026. Copies of the complete meeting minutes are available upon request.

Board of Equalization Hearings were held on June 30, 2026, July 1, 2026, and July 6, 2026 pursuant to Idaho Code § 74-204(4).

On Wednesday, July 1, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4).

On Wednesday, July 1, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)(F), Records Exempt and Litigation.

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



Bonner County

Technology

July 14th, 2026

Technology
Item # 1

Consent Agenda

Memorandum

To: Commissioners

From: Technology

Re: Software Cluster License Subscription & Support (Public Memo)

Technology would like to request approval for the renewal of Software Cluster License Subscription & Support. This software defined storage platform that provides highly scalable file storage. The Technology Department utilizes this technology as an operational requirement for the purposes of maintaining Bonner County's local storage infrastructure. The total is \$19,279.05. The renewal amount has been budgeted.

Auditing Review:

Auditing Approved

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review:

Rick Approved

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$19,279.05 for the renewal of Software Cluster License Subscription & Support.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

2026 ²¹~~20~~

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MAIN STREET TAVERN

TOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐

TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐

FACILITY ADDRESS: 7985 W MAIN STREET CITY: RATHDRUM COUNTY: KOOTENAI

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2892 PREMISE NUMBER: K-225

DATES PERMIT TO BE USED: FROM 07/18/2026 TO 07/18/2026 TIME: FROM 05:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 26 EARHART LANE, COOLIN, IDAHO

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): THOMPSON

ALCOHOL TO BE SERVED (Must match the State Liquor License):

☐ Bottled/canned beer ☐ Draft beer ☒ Wine by the glass ☐ Wine by the bottle ☒ Liquor

Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

or _____
Sheriff Chief of Police

or _____
Council Board of Trustees Chairman County Commissioners

BONNER COUNTY CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490



July 14, 2026

Bonner County

SOLID WASTE

Solid Waste
Item #1

Memorandum

To: Commissioners

From: Solid Waste

Re: Request for Bid Household Hazardous Waste Disposal

BRIEF DESCRIPTION OF ITEM

Solid waste is seeking approval in the issuance and advertisement of a Request for Bid to hire a qualified, licensed contractor to accept, package, transport and dispose of household hazardous waste at our various collection site events throughout the County each scheduled Saturday. Our current contract ends on September 30, 2026. Once awarded the contract will be a two (2) year contract and will be effective October 1, 2026, through September 30, 2028.

Auditing Review: YES

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move the County approve the issuance and advertisement of a Request for Bid to accept, package, transport and dispose of household hazardous waste at various collection sites throughout the County each scheduled Saturday.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR HOUSEHOLD HAZARDOUS WASTE DISPOSAL

Bonner County Solid Waste seeks a statement of proposal, qualification and price from companies licensed and qualified for accepting, packaging, transporting and proper disposal of household hazardous waste at various collections sites throughout the County each scheduled Saturday.

1. Purpose:

Accept, package, transport and properly dispose of household hazardous waste at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and Dickensheet collection sites on a Saturday scheduled basis.

2. Equipment and Labor:

A. Contractor to provide:

- Necessary equipment and packaging
- Manpower to be at the collection sites during collection hours
- Proper Packaging of household hazardous waste
- Transportation and disposal
- Any permits or certifications needed to perform the work

B. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as additional insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

- A. Contractor shall be responsible for the acceptance, proper packaging, transportation and proper disposal of the household hazardous waste collected. **No items shall be left at any of the Transfer Stations.** Items must be accepted, packaged and transported during an acceptable time frame that the Contractor and the County work together to establish.
- B. Contractor shall keep appropriate logs of work performed as to the quantity and items of the household hazardous waste.
- C. Notification of where items are disposed
- Location, Date and time of job start and end
 - Number and names of staff working
 - Hours of operation shall be 8:00 a.m. to 3:30 p.m. on scheduled hazmat Saturdays.



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

4. Length of contract/funding

- A. The contract time frame is for two (2) years beginning October 1, 2026, and ending on September 30, 2028.
- B. The award of this contract does not guarantee work in the fiscal year beginning on October 1, 2026.

Submit to Bonner County your proposal, qualification and the cost accepting, packaging, transportation and disposal of household hazardous waste located at the identified transfer sites. Include all the required information listed above.

The Board of Commissioners reserves the right to reject any or all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 9:30 am (prevailing local time) on Monday, August 17, 2026. Bids will be opened by the Bonner County Board of Commissioners at 10:00 am on Monday, August 17, 2026.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to decide directly from the bids. You may direct questions regarding the scope of work or to obtain copies of this Request for Bid from the Bonner County Solid Waste Department, 521 S Division Ave, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By _____
Deputy Clerk



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR HOUSEHOLD HAZARDOUS WASTE

OBJECTIVE/SCOPE OF WORK DESIRED

Bonner County Solid Waste is seeking to hire a qualified and licensed contractor to accept, package, transport and properly dispose of household hazardous waste on scheduled Saturdays at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and the Dickensheet collection sites. The household hazardous waste shall be accepted, packaged, transported, and disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Bid. This contract is for two (2) years beginning on October 1, 2026, and ending on September 30, 2028.

INSUTRCTIONS FOR SUBMITTING BIDS

Bids should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 10:00 am (prevailing local time) on Monday, August 17, 2026. Bids will be opened at 10:00 am on Monday, August 17, 2026. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S Division Ave, Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Ron Korn Chair

Publish: July 16, 2026 & July 23, 2026
Bonner County Daily Bee



July 14, 2026

Bonner County

SOLID WASTE

Solid Waste
Item #2

Memorandum

To: Commissioners

From: Solid Waste

Re: Request for Bid of Scrap Metal from removal Waste Transfer Sites

BRIEF DESCRIPTION OF ITEM

Solid waste is seeking approval in the issuance and advertisement of a Request for Bid to hire a qualified, licensed contractor to remove the metal piles at the Dickensheet, Idaho Hill and Colburn waste transfer sites. Our current contract ends on September 30, 2026. This contract is at no cost to Bonner County, and the bids will be reviewed based on the amount offered to the County per ton for scrap metal.

Once awarded the contract will be effective October 1, 2026, through September 30, 2027.

Auditing Review: YES

Auditing Approved

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

Risk Approved

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Legal Approved

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move the County approve the issuance and advertisement of a Request for Bid to remove the metal piles at Dickensheet, Idaho Hill and Colburn waste transfer sites.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR METAL WASTE DISPOSAL

The Bonner County Solid Waste Department seeks a statement of proposal, qualification and price per ton, to be paid to Bonner County, for baling, and proper disposal of the metal piles at the locations listed below.

1. Purpose:

Bale, transport and properly dispose of the metal piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown) and the Dickensheet Transfer Station (Priest Lake)

2. Equipment and Labor:

a. Contractor to provide:

- All necessary baling, loading and transportation equipment
- All necessary labor to complete the operation in the timeframe required
- Transportation and disposal of metal in compliance with all applicable laws and regulations
- Any permits or certifications needed to perform the work
- Payment to Bonner County after each site is completed
- Report of quantity of debris removed at each location

b. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as additional insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

- a. Contractor shall be responsible for the baling and removal of the three metal piles
- b. Work is to be performed and completed by September 30, 2027.
- c. Contractor shall keep appropriate logs of work performed as to the quantity of debris baled
- d. Hours of operation shall be 7:00 a.m. to 5:00 p.m., Monday through Saturday
- e. After the baling is completed, the contractor shall clear and remove any debris that was unable to be baled



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyd.gov

4. Length of contract/funding

- a. The contract will be for the current fiscal year ending on September 30, 2027
- b. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2026
- c. Bidders can determine the total number of tons by visiting each of the three sites

Submit to Bonner County your proposal, qualification and the price per ton to be paid to Bonner County for the baling of the metal at the three locations identified above. Include all the required information listed above.

The Board of Commissioners reserves the right to reject any or all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 9:30 am (prevailing local time) on Monday, August 17, 2026. Bids will be opened by the Bonner County Board of Commissioners at 10:00 am on Monday, August 17, 2026.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices paid to Bonner County per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the proposals. You may direct questions regarding the scope of work or to obtain copies of this Request for Proposal from Bonner County Solid Waste, 521 S Division ave, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Ron Korn, Chair

Attest: Michael W. Rosedale

Asia Williams, Commissioner

By _____
Deputy Clerk

Brian Domke, Commissioner



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyid.gov

BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR METAL BALING AND REMOVAL AT THREE SOLID WASTE TRANSFER STATIONS

Bonner County Solid Waste is seeking to hire a qualified and licensed contractor to bale piles of metal located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown), and the Dickensheet Transfer Station (Priest Lake)

OBJECTIVE/SCOPE OF WORK DESIRED

It is the intent of Bonner County to hire a qualified and licensed contractor to bale the metal piles at the three sites listed above. The metal debris shall be disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations. The contractor shall compensate Bonner County for the tonnage in the quoted amount.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Proposal.

INSUTRCTIONS FOR SUBMITTING PROPOSALS

Proposals should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 9:30am (prevailing local time) on Monday, August 17, 2026. Bids will be opened at 10:00 am, Monday, August 17, 2026. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S. Division ave, Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner Ron Korn, Chair

ATTEST: Michael Rosedale, County Clerk

By: _____
Deputy Clerk

Publish: July 16, 2026 and July 23, 2026



July 14, 2026

Bonner County

SOLID WASTE

Solid Waste
Item #3

Memorandum

To: Commissioners
From: Solid Waste
Re: Request for Bid for Wood Grinding

BRIEF DESCRIPTION OF ITEM

Solid waste is seeking approval in the issuance and advertisement of a Request for Bid to hire a qualified, licensed contractor for grinding, transportation, and proper disposal of the wood piles at the Dickensheet, Idaho Hill and Colburn waste transfer stations. Our current contract ends on September 30, 2026. Once awarded the contract will be a two (2) year contract and will be effective October 1, 2026, through September 30, 2028.

Auditing Review: YES

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move the County approve the issuance and advertisement of a Request for Bid to grind, transport, and properly dispose of the wood piles at the Dickensheet, Idaho Hill and Colburn waste transfer stations.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR WOOD WASTE DISPOSAL

Bonner County Solid Waste seeks a statement of proposal, qualification and price per ton, from companies licensed and qualified for grinding, transportation and proper disposal of the wood piles at locations listed below.

1. Purpose:

Grind, transport and properly dispose of the wood piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown) and the Dickensheet Transfer Station (Priest Lake)

2. Equipment and Labor:

A. Contractor to provide:

- Necessary grinding equipment
- Excavator required for loading grinder
- Manpower to complete the grinding operation
- Transportation and disposal
- Any permits or certifications needed to perform the work
- Report on quantity of debris removed at each location

B. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as additional insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

A. Contractor shall be responsible for the grinding, transportation and proper disposal of the wood piles at the locations listed above. **No debris shall be left at any of the Transfer Stations.** Existing piles must be ground within two (2) weeks of notification by the County and ground debris must be removed from the sites within two (2) weeks of completion of work.

B. Contractor shall keep appropriate logs of work performed as to the quantity and location of debris.

C. Notification of where the debris is disposed.

- Location, Date and time of job start and end
- Number and names of staff working



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

- Hours of operation shall be 7:00 a.m. to 5:00 p.m. Monday through Saturday
4. Length of contract/funding
- A. The contract time frame is for two (2) years beginning October 1, 2026, and ending September 30, 2028.
 - B. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2026.
 - C. Bidders can determine the total number of tons by visiting each of the three sites
 - D. Exact tonnage will be determined by the Contractor.

Submit to Bonner County your proposal, qualification and the cost per ton for the grinding, transportation and disposal of the brush and wood piles located at the identified transfer sites. Include all the required information listed above.

The Board of Commissioners reserves the right to reject any or all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 9:30 am (prevailing local time) on Monday, August 17, 2026. Bids will be opened by the Bonner County Board of Commissioners at 10:00 am on Monday, August 17, 2026.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste. The bids will be screened and ranked by the statements and prices per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to decide directly from the bids. You may direct questions regarding the scope of work or to obtain copies of this Request for Bid from Bonner County Solid Waste, 521 S Division Ave, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By _____
Deputy Clerk



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
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BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL WOOD GRINDING, TRANSPORTATION AND DISPOSAL AT THREE SOLID WASTE TRANSFER STATIONS

OBJECTIVE/SCOPE OF WORK DESIRED

Bonner County Solid Waste Department is seeking to hire a qualified and licensed contractor to grind, transport and properly dispose of the wood piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown), and the Dickensheet Transfer Station (Priest Lake). The wood debris shall be disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Bid. This contract is for two (2) years, beginning October 1, 2026, and ending on September 30, 2028.

INSUTRCTIONS FOR SUBMITTING BIDS

Bids should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 9:30am (prevailing local time) on Monday, August 17, 2026. Bids will be opened at 10:00am on Monday, August 17, 2026. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S Division Ave, Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Ron Korn, Chair

Publish: July 16, 2026 & July 23, 2026
Bonner County Daily Bee



Bonner County

Solid Waste

July 14th, 2026

Memorandum

Solid Waste
Item #4

To: Commissioners
From: Solid Waste
Re: Voucher System

BRIEF DESCRIPTION OF ITEM

Solid Waste requests approval to add the Voucher System Module to the point-of-sale system approved under the contract between Bonner County Solid Waste and Steller Scale Tech dated April 2, 2026.

The Voucher System Module will replace the current sticker program with a card-based access system, providing a more accurate and efficient method of verifying access for residents who pay solid waste fees.

The one-time cost to add the module is **\$93,700.00**, with an annual subscription fee of **\$1,920.00**.

These costs include system hosting, access cards, scanners, a card programmer, programming, labeling, and annual data conversion for new residents. Pricing is based on current high-end market estimates and may be lower if equipment costs decrease.

Auditing Review: YES

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____

Original to BOCC

Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve the addition of the Voucher Module to the point-of-sale system approved in the contract between Solid Waste and Steller Scale Tech dated 4/2/2026.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 14, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #41

The Auditor's Office presented the FY26 Claims Batch #41; **Totaling \$948,676.56**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #41, totaling \$948,676.56.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/09/2026 WARRANT: boc4126 AMOUNT: \$ 948,676.56

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960	ACCESS							
	1 03451	7110	00001	INV	07/06/2026	12273917	194812	
	2 03461	7110	SHERCLCREC	OTHER		119.67		
			JAILDETENT	OTHER		119.66		
			Invoice Net			239.33		
						CHECK TOTAL	239.33	-----
4960	ACCESS						194813	
	1 00822	7110	00001	INV	07/06/2026	12273915		
			9110PS	OTHER		44.16		
			Invoice Net			44.16		
						CHECK TOTAL	44.16	-----
18	ACE SEPTIC TANK SERVIC		00001	INV	06/30/2026	173580	194681	
	1 03451	7110	SHERCLCREC	OTHER		65.00		
			Invoice Net			65.00		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/01/2026	173573	194714	
	1 038	6980	WATER	OTHER UTIL		24.00		
			Invoice Net			24.00		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/01/2026	173574	194715	
	1 038	6980	WATER	OTHER UTIL		24.00		
			Invoice Net			24.00		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/01/2026	173575	194716	
	1 038	6980	WATER	OTHER UTIL		26.67		
			Invoice Net			26.67		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/01/2026	173576	194717	
	1 03027	6955	GARFBAY	SEWAGE		26.67		
			Invoice Net			26.67		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/07/2026	173577	194925	
	1 002	6980	RD&BR GEN	OTHER UTIL		68.00		
			Invoice Net			68.00		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/07/2026	173578	194926	
	1 002	6980	RD&BR GEN	OTHER UTIL		68.00		
			Invoice Net			68.00		
18	ACE SEPTIC TANK SERVIC		00001	INV	07/07/2026	173579	194927	
	1 002	6980	RD&BR GEN	OTHER UTIL		100.00		
			Invoice Net			100.00		
						CHECK TOTAL	402.34	-----
3812	AGC ENTERPRISES LLC		00001	INV	07/08/2026	142929	195072	
	1 00124	7040	GIS	REPAIR		65.00		
			Invoice Net			65.00		
						CHECK TOTAL	65.00	-----
6499	AIRGAS INC		00001	INV	07/07/2026	5525962588	194924	
	1 002	6540	RD&BR GEN	SHOP		302.40		
			Invoice Net			302.40		
						CHECK TOTAL	302.40	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5752	ALLIANT INSURANCE SERV 1 00118 7115	00002 GENEXP		INV	07/08/2026	3607532 5,180.75 5,180.75	195087	
		Invoice Net		ADMINEEBEN		CHECK TOTAL 5,180.75		-----
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001 PROBSVCS		INV	07/07/2026	57728 125.00 125.00	194986	
		Invoice Net		CIG TAXC/O				
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001 PROBSVCS		INV	07/07/2026	57738 500.00 500.00	194987	
		Invoice Net		CIG TAXC/O		CHECK TOTAL 625.00		-----
4700	AMAZON CAPITAL SERVICE 1 020 6530	00001 REVAL		INV	07/01/2026	1GPY-TRXQ-XFVH 394.96 394.96	194697	
		Invoice Net		OFFICE				
4700	AMAZON CAPITAL SERVICE 1 02381 7330 2 02381 7330 3 02381 7370 4 02381 7370 5 02381 7370 6 02381 7330 7 02381 7330 8 02380 7380 9 02381 7330 10 023 6750	00001 LOCAL LOCAL LOCAL LOCAL LOCAL LOCAL LOCAL LONGHAUL LOCAL SOL WASTE		INV	07/01/2026	1967-LYRW-6LWD 15.98 15.98 310.55 157.34 286.20 15.99 8.85 798.99 35.40 24.90	194708	
		Invoice Net		OPERATIONS OPERATIONS HOUSE HAZ HOUSE HAZ HOUSE HAZ OPERATIONS OPERATIONS TIPOPS OPERATIONS POSTAGE		1,670.18		
4700	AMAZON CAPITAL SERVICE 1 00105 6530	00001 COMMISS		INV	07/30/2026	1XCK-G31T-CFPD 25.99 25.99	194709	
		Invoice Net		OFFICE				
4700	AMAZON CAPITAL SERVICE 1 00115 9430	00001 TECHNOLOG		INV	08/01/2026	1T3F-14WD-FTTL 2,083.09 2,083.09	194710	
		Invoice Net		CAP - COMP				
4700	AMAZON CAPITAL SERVICE 1 030 8811	00001 PARKS		INV	07/01/2026	1FR3-TGJY-646N 81.58 81.58	194711	
		Invoice Net		PARRECGFB				
4700	AMAZON CAPITAL SERVICE 1 00110 7530 2 00110 7530 3 00110 7530 4 00110 7530 5 00110 7530	00001 BLDGGRD BLDGGRD BLDGGRD BLDGGRD BLDGGRD		CRM	07/01/2026	1MMQ-WD3D-YKC4 -53.98 -53.98 -19.98 -5.40 10.80	194732	
		Invoice Net		REPFACILIT REPFACILIT REPFACILIT REPFACILIT REPFACILIT		-122.54		
4700	AMAZON CAPITAL SERVICE 1 00119 6530	00001 PERSONNEL		INV	07/01/2026	1FT3-4JPP-9PM3 733.41 733.41	194734	
		Invoice Net		OFFICE				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	07/01/2026	19Q6-PF4Y-971T	194741	
1	00110 6620	BLDGGRD		CLEANING		63.04		
2	00110 6620	BLDGGRD		CLEANING		19.77		
3	00110 6620	BLDGGRD		CLEANING		107.94		
4	00110 6620	BLDGGRD		CLEANING		16.39		
5	00110 6620	BLDGGRD		CLEANING		12.20		
6	00110 6620	BLDGGRD		CLEANING		35.14		
7	03410 6620	JUSTBLDGS		CLEANING		75.26		
8	00110 6530	BLDGGRD		OFFICE		39.54		
9	00110 6530	BLDGGRD		OFFICE		19.84		
10	00110 7530	BLDGGRD		REPFACILIT		19.96		
11	00110 7530	BLDGGRD		REPFACILIT		62.32		
		Invoice Net				471.40		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/01/2026	1V4P-VVDG-WF6J	194748	
1	027 6530	WEEDS		OFFICE		18.66		
		Invoice Net				18.66		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/01/2026	1WQ6-QPJL-JT7X	194750	
1	00110 7530	BLDGGRD		REPFACILIT		19.99		
2	03410 7530	JUSTBLDGS		REPFACILIT		70.71		
3	00110 7530	BLDGGRD		REPFACILIT		104.49		
		Invoice Net				195.19		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/01/2026	1QNP-3DDH-4MYC	194755	
1	00103 6530	TREASURER		OFFICE		67.99		
		Invoice Net				67.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/02/2026	1LVD-6CGG-FXWJ	194765	
1	02381 7330	LOCAL		OPERATIONS		23.99		
2	01110 8971	EMERGMGT		VOL PROG		5.99		
3	01110 8971	EMERGMGT		VOL PROG		6.99		
4	01110 8971	EMERGMGT		VOL PROG		5.69		
5	01110 8971	EMERGMGT		VOL PROG		12.99		
6	02381 7330	LOCAL		OPERATIONS		53.98		
		Invoice Net				109.63		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/02/2026	1LQD-GVWD-7QY3	194785	
1	00355 6530	AIRSANDPT		OFFICE		71.81		
		Invoice Net				71.81		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/06/2026	19Q6-PF4Y-G4KK	194891	
1	00123 6530	PLANNING		OFFICE		164.84		
		Invoice Net				164.84		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/07/2026	1T3F-14WD-QLVX	194923	
1	002 7422	RD&BR GEN		REPHEQUIP		28.49		
2	002 7418	RD&BR GEN		REPHTRUCKS		33.99		
3	002 6530	RD&BR GEN		OFFICE		11.99		
4	002 7418	RD&BR GEN		REPHTRUCKS		24.59		
5	002 7422	RD&BR GEN		REPHEQUIP		21.99		
6	002 6530	RD&BR GEN		OFFICE		11.99		
7	002 7040	RD&BR GEN		REPAIR		123.47		
8	002 6530	RD&BR GEN		OFFICE		2.93		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	9 002	6530	RD&BR	GEN	OFFICE	8.54		
	10 002	7470	RD&BR	GEN	REPCOMM	26.52		
	11 002	7470	RD&BR	GEN	REPCOMM	99.90		
	12 002	7470	RD&BR	GEN	REPCOMM	96.20		
	13 002	8540	RD&BR	GEN	CONSTR MAT	68.04		
	14 002	6720	RD&BR	GEN	SM ASSETS	67.91		
	15 002	7422	RD&BR	GEN	REPHEQUIP	72.98		
	16 002	7470	RD&BR	GEN	REPCOMM	89.91		
	17 002	7470	RD&BR	GEN	REPCOMM	59.52		
	18 002	6530	RD&BR	GEN	OFFICE	12.59		
	19 002	7422	RD&BR	GEN	REPHEQUIP	68.97		
	20 002	7422	RD&BR	GEN	REPHEQUIP	39.99		
	21 002	6540	RD&BR	GEN	SHOP	67.99		
	22 002	6530	RD&BR	GEN	OFFICE	15.78		
			Invoice Net			1,054.28		
4700	AMAZON CAPITAL SERVICE	00001	INV	07/07/2026	1MMQ-WD3D-XYJD		194972	
	1 047	8992	GRANT	JSGRANTS	93.38			
	2 047	8992	GRANT	JSGRANTS	18.98			
	3 047	8992	GRANT	JSGRANTS	22.01			
	4 047	8992	GRANT	JSGRANTS	25.99			
	5 047	8992	GRANT	JSGRANTS	50.00			
	6 047	8992	GRANT	JSGRANTS	39.91			
	7 047	8992	GRANT	JSGRANTS	26.80			
	8 047	8992	GRANT	JSGRANTS	26.97			
	9 047	8992	GRANT	JSGRANTS	31.98			
	10 03475	8000	JUSTJUVD	ET	HYGIENE	24.88		
	11 03475	8000	JUSTJUVD	ET	HYGIENE	26.34		
	12 03475	8000	JUSTJUVD	ET	HYGIENE	38.79		
	13 047	8992	GRANT	JSGRANTS	6.64			
	14 047	8992	GRANT	JSGRANTS	36.30			
	15 047	8992	GRANT	JSGRANTS	24.79			
	16 047	8992	GRANT	JSGRANTS	52.15			
	17 03475	6720	JUSTJUVD	ET	SM ASSETS	15.19		
	18 047	8992	GRANT	JSGRANTS	7.98			
			Invoice Net			569.08		
4700	AMAZON CAPITAL SERVICE	00001	INV	07/07/2026	1LVD-6CGG-7FQQ		194975	
	1 00661	8830	PROBSVCS	ADMISDNPRB	799.99			
	2 00661	8830	PROBSVCS	ADMISDNPRB	10.44			
	3 00661	8830	PROBSVCS	ADMISDNPRB	25.99			
	4 00661	6670	PROBSVCS	OTHER	19.95			
	5 00661	6530	PROBSVCS	OFFICE	15.07			
	6 00661	6530	PROBSVCS	OFFICE	16.99			
	7 00661	6530	PROBSVCS	OFFICE	30.99			
	8 00661	6530	PROBSVCS	OFFICE	-12.61			
			Invoice Net			906.81		
4700	AMAZON CAPITAL SERVICE	00001	INV	07/09/2026	1LFB-NQF6-9P3Q		195097	
	1 01130	6530	EXTOFFICE	OFFICE	47.61			
			Invoice Net			47.61		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						8,543.97		-----
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV	07/06/2026	16409645	194849	
		JUST-PA		OTHER		39.00		
		Invoice Net				39.00		
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV	07/06/2026	16409641	194854	
		JUST-PA		OTHER		78.00		
		Invoice Net				78.00		
CHECK TOTAL						117.00		-----
4980 AT&T MOBILITY LLC	1 020 6900	00001		INV	07/01/2026	287351880799JUN26	194698	
		REVAL		CELL PHONE		535.95		
		Invoice Net				535.95		
4980 AT&T MOBILITY LLC	1 00119 6900	00001		INV	07/01/2026	287358966128JUN26	194737	
		PERSONNEL		CELL PHONE		36.69		
		Invoice Net				36.69		
4980 AT&T MOBILITY LLC	1 027 6900	00001		INV	07/15/2026	287363911865JUN26	194739	
		WEEDS		CELL PHONE		36.69		
		Invoice Net				36.69		
4980 AT&T MOBILITY LLC	1 00103 6900	00001		INV	07/01/2026	28735799399606282026	194753	
		TREASURER		CELL PHONE		36.69		
		Invoice Net				36.69		
4980 AT&T MOBILITY LLC	1 00127 6900	00001		INV	07/15/2026	287353539508	194777	
		RISK MGMT		CELL PHONE		36.69		
		Invoice Net				36.69		
4980 AT&T MOBILITY LLC	1 01110 6671	00001		INV	07/01/2026	287289374749JUN26	194845	
		EMERGMGT		EOC SUPPLS		57.88		
		Invoice Net				57.88		
4980 AT&T MOBILITY LLC	1 00123 6900	00001		INV	07/06/2026	287351902735JUN26	194858	
		PLANNING		CELL PHONE		503.13		
		Invoice Net				503.13		
CHECK TOTAL						1,243.72		-----
4980 AT&T MOBILITY	1 34180 9430	00002		INV	07/06/2026	753456463	194826	
		JUST-GENEX		CAP - COMP		11,016.00		
		Invoice Net				11,016.00		
CHECK TOTAL						11,016.00		-----
1900 AVISTA UTILITIES	1 038 6930	00001		INV	06/30/2026	3453950000JUN26	194658	
		WATER		ELECTRIC		22.38		
		Invoice Net				22.38		
1900 AVISTA UTILITIES	1 02381 6980	00001		INV	07/01/2026	3067800000JUL26	194904	
		LOCAL		OTHER UTIL		147.28		
		Invoice Net				147.28		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	07/07/2026	3756400000Jun26	194901	
		RD&BR GEN		STR LIGHT		109.12		
		Invoice Net				109.12		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4126 07/09/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	07/07/2026	2762930000Jun26		194908		
1 002 6940	RD&BR GEN	STR LIGHT	545.49					
	Invoice Net		545.49					
1900 AVISTA UTILITIES	00001	INV	07/07/2026	9593270000JUL26		194980		
1 00355 6940	AIRSANDPT	STR LIGHT	83.09					
	Invoice Net		83.09					
	CHECK TOTAL		907.36			-----		
6407 CANTER BUYER PARENT LP	00001	INV	07/07/2026	5003-9649554		194928		
1 002 7020	RD&BR GEN	TIRES	45.00					
	Invoice Net		45.00					
6407 CANTER BUYER PARENT LP	00001	INV	07/07/2026	5003-9649562		194929		
1 002 7020	RD&BR GEN	TIRES	160.00					
	Invoice Net		160.00					
6407 CANTER BUYER PARENT LP	00001	INV	07/07/2026	5003-9601707		194930		
1 002 7020	RD&BR GEN	TIRES	345.00					
	Invoice Net		345.00					
	CHECK TOTAL		550.00			-----		
6425 BLACKSTONE AUTO CARE L	00001	INV	07/07/2026	3409		194981		
1 03475 7040	JUSTJUDET	REPAIR	92.43					
	Invoice Net		92.43					
	CHECK TOTAL		92.43			-----		
3862 BONNER COUNTY PETTY CA	00014	INV	06/30/2026	JUN26		194669		
1 03453 6440	SHERPATROL	TRAVEL	20.00					
2 03450 6440	SHERADMIN	TRAVEL	10.87					
3 00822 6440	911OPS	TRAVEL	11.93					
4 03453 6440	SHERPATROL	TRAVEL	23.00					
5 03461 6440	JAILDETENT	TRAVEL	25.21					
	Invoice Net		91.01					
	CHECK TOTAL		91.01			-----		
3830 BONNER COUNTY DAILY BE	00001	INV	07/01/2026	0000051029-06142026		194745		
1 00119 7690	PERSONNEL	ADVERTISE	225.00					
	Invoice Net		225.00					
3830 BONNER COUNTY DAILY BE	00001	INV	07/06/2026	0000050626-06102026		194841		
1 00118 7800	GENEXP	PRINTING	68.52					
	Invoice Net		68.52					
3830 BONNER COUNTY DAILY BE	00001	INV	07/06/2026	0000050628-06102026		194842		
1 00118 7800	GENEXP	PRINTING	90.85					
	Invoice Net		90.85					
3830 BONNER COUNTY DAILY BE	00001	INV	07/06/2026	0000050630-06102026		194843		
1 00118 7800	GENEXP	PRINTING	61.59					
	Invoice Net		61.59					
3830 BONNER COUNTY DAILY BE	00001	INV	07/06/2026	0000050632-06102026		194844		
1 00118 7800	GENEXP	PRINTING	51.58					
	Invoice Net		51.58					

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000050534-06042026	194860	
	1 00123 6760	PLANNING		LEGAL PUBL		69.29		
		Invoice Net				69.29		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000050591-06052026	194861	
	1 00123 6760	PLANNING		LEGAL PUBL		54.66		
		Invoice Net				54.66		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000050620-06092026	194862	
	1 00123 6760	PLANNING		LEGAL PUBL		68.52		
		Invoice Net				68.52		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000050860-06112026	194863	
	1 00123 6760	PLANNING		LEGAL PUBL		58.51		
		Invoice Net				58.51		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000050993-06162026	194864	
	1 00123 6760	PLANNING		LEGAL PUBL		62.36		
		Invoice Net				62.36		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000266125-06172026	194865	
	1 00123 6760	PLANNING		LEGAL PUBL		127.50		
		Invoice Net				127.50		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051173-06192026	194866	
	1 00123 6760	PLANNING		LEGAL PUBL		57.74		
		Invoice Net				57.74		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051250-06202026	194867	
	1 00123 6760	PLANNING		LEGAL PUBL		53.12		
		Invoice Net				53.12		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051393-06232026	194868	
	1 00123 6760	PLANNING		LEGAL PUBL		73.91		
		Invoice Net				73.91		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051385-06232026	194869	
	1 00123 6760	PLANNING		LEGAL PUBL		56.20		
		Invoice Net				56.20		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051670-06302026	194870	
	1 00123 6760	PLANNING		LEGAL PUBL		65.44		
		Invoice Net				65.44		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000051666-06302026	194871	
	1 00123 6760	PLANNING		LEGAL PUBL		69.29		
		Invoice Net				69.29		
3830	BONNER COUNTY DAILY BE	00001		INV	07/06/2026	0000048312-04142026	194872	
	1 00123 6760	PLANNING		LEGAL PUBL		56.97		
		Invoice Net				56.97		
						CHECK TOTAL	1,371.05	-----
5469	BONNER COUNTY ENGINEER	00000		INV	07/06/2026	BLP2026-0563	194879	
	1 00123 7260	PLANNING		ENGINEER		90.00		
		Invoice Net				90.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/06/2026	BLP2024-0667-2	194880	
	1 00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2025-1051-2	194881	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2025-1100	194882	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0155	194883	
1 00123 7260	PLANNING			ENGINEER		40.00		
	Invoice Net					40.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0233	194884	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0254	194885	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0292	194886	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0351-0391-3	194887	
1 00123 7260	PLANNING			ENGINEER		20.00		
	Invoice Net					20.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0464	194888	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	BLP2026-0605	194889	
1 00123 7260	PLANNING			ENGINEER		120.00		
	Invoice Net					120.00		
5469 BONNER COUNTY ENGINEER	00000			INV	07/06/2026	ST0002-26	194890	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		
	CHECK TOTAL					790.00		-----
1949 BONNER COUNTY FAIR ASS	00001			INV	07/29/2026	2802	194744	
1 027 6490	WEEDS			EDUCATION		95.00		
	Invoice Net					95.00		
	CHECK TOTAL					95.00		-----
1949 BONNER COUNTY FAIR ASS	00001			INV	07/09/2026	2797	195094	
1 00114 6670	EXTWKSH			OTHER		170.00		
	Invoice Net					170.00		
	CHECK TOTAL					170.00		-----
5470 PHOEBE BURNS	00002			INV	07/02/2026	63026	194792	
1 03473 7700	JUST-PA			CONTINGENC		35.80		
	Invoice Net					35.80		
	CHECK TOTAL					35.80		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6465 CAMPANELLI & ASSOCIATE	1 03471 7100	00001		INV	07/01/2026	26-1129	194733	
				JUST-CIVIL	LEGAL	918.28		
				Invoice Net		918.28		
6465 CAMPANELLI & ASSOCIATE	1 03471 7100	00001		INV	07/01/2026	26-1154	194735	
				JUST-CIVIL	LEGAL	6,438.55		
				Invoice Net		6,438.55		
				CHECK TOTAL		7,356.83		-----
965 CANON FINANCIAL SERVIC	1 027 6530	00001		INV	08/01/2026	43339083(NW)	194740	
				WEEDS	OFFICE	9.18		
				Invoice Net		9.18		
965 CANON FINANCIAL SERVIC	1 00123 9350	00001		INV	07/06/2026	43366783	194873	
	2 00123 6790			PLANNING	CAP - LEAS	204.00		
				PLANNING	COPY MACH	170.76		
				Invoice Net		374.76		
				CHECK TOTAL		383.94		-----
966 CANON USA INC	1 00123 6790	00001		INV	07/06/2026	6016480851	194874	
				PLANNING	COPY MACH	9.33		
				Invoice Net		9.33		
966 CANON USA INC	1 047 8992	00001		INV	07/07/2026	6016443053	194990	
				GRANT	JSGRANTS	230.18		
				Invoice Net		230.18		
966 CANON USA INC	1 03473 7410	00001		INV	07/07/2026	6016539283	195057	
				JUST-PA	REPOFFICE	210.69		
				Invoice Net		210.69		
966 CANON USA INC	1 00101 7410	00001		INV	07/08/2026	6016541891	195077	
				CLERK	REPOFFICE	29.52		
				Invoice Net		29.52		
				CHECK TOTAL		479.72		-----
5769 CH20 INC	1 00110 8750	00001		INV	07/01/2026	377034	194749	
				BLDGGRD	CONTRMISC	150.00		
				Invoice Net		150.00		
				CHECK TOTAL		150.00		-----
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	07/01/2026	4272638376.2	194721	
				PARKS	UNIFORMS	13.23		
				Invoice Net		13.23		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	07/01/2026	4273990953.2	194722	
				PARKS	UNIFORMS	13.23		
				Invoice Net		13.23		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	07/07/2026	4274542764	194931	
				RD&BR GEN	LAUNDRY	85.52		
				Invoice Net		85.52		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	07/07/2026	4274734386	194932	
				RD&BR GEN	LAUNDRY	84.31		
				Invoice Net		84.31		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	07/07/2026	4274364835	194933	
		RD&BR GEN		LAUNDRY		79.05		
		Invoice Net				79.05		
				CHECK TOTAL		275.34		-----
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	07/01/2026	79491JUN26	194720	
		GENEXP		BOTT WATER		118.76		
		Invoice Net				118.76		
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	07/01/2026	70680JUN26	194729	
		GENEXP		BOTT WATER		75.24		
		Invoice Net				75.24		
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	07/01/2026	936724	194730	
		GENEXP		BOTT WATER		19.05		
		Invoice Net				19.05		
209	CLEARWATER SPRINGS 1 00110 7860	00001		INV	07/01/2026	939123	194747	
		BLDGGRD		MISCEXPENS		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS 1 02381 7330	00001		INV	07/02/2026	44883JUN26	194764	
		LOCAL		OPERATIONS		174.66		
		Invoice Net				174.66		
209	CLEARWATER SPRINGS 1 00105 7860	00001		INV	07/23/2026	938112	194776	
		COMMISS		MISCEXPENS		25.24		
		Invoice Net				25.24		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	936399	194934	
		RD&BR GEN		SHOP		71.90		
		Invoice Net				71.90		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	937756	194935	
		RD&BR GEN		SHOP		34.95		
		Invoice Net				34.95		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	936379	194936	
		RD&BR GEN		SHOP		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	935984	194937	
		RD&BR GEN		SHOP		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	937346	194938	
		RD&BR GEN		SHOP		34.95		
		Invoice Net				34.95		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	07/07/2026	938693	194939	
		RD&BR GEN		SHOP		28.76		
		Invoice Net				28.76		
209	CLEARWATER SPRINGS 1 002 6530	00001		INV	07/07/2026	115998Jun26	194940	
		RD&BR GEN		OFFICE		69.24		
		Invoice Net				69.24		
209	CLEARWATER SPRINGS 1 01262 7110	00001		INV	07/08/2026	83238June26	195065	
		MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4126 07/09/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS 1 01261 7860	00001		INV	07/08/2026	83287JUN26	195066	
		MOTVEHSDP		MISCEXPENS		16.19		
		Invoice Net				16.19		
				CHECK TOTAL		703.13		-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV	07/02/2026	CL07083	194774	
		SOL WASTE		GASOLINE		164.97		
		Invoice Net				164.97		
5496	CONNELL OIL INCORPORAT 1 002 7000	00001		INV	07/07/2026	CL05615	194941	
	2 002 7010	RD&BR GEN		GASOLINE		283.57		
	3 002 7010	RD&BR GEN		DIESEL		6,440.93		
		RD&BR GEN		DIESEL		-67.03		
		Invoice Net				6,657.47		
				CHECK TOTAL		6,822.44		-----
2592	CO-OP GAS AND SUPPLY C 1 023 7000	00001		INV	07/01/2026	84483JUN26	194706	
		SOL WASTE		GASOLINE		904.60		
		Invoice Net				904.60		
2592	CO-OP GAS AND SUPPLY C 1 01110 7000	00001		INV	07/01/2026	84225JUN26	194707	
	2 047 8994	EMERGMGT		GASOLINE		398.49		
		GRANT		DEMGRANTS		92.58		
		Invoice Net				491.07		
2592	CO-OP GAS AND SUPPLY C 1 002 7422	00001		INV	07/07/2026	31248	194944	
		RD&BR GEN		REPHEQUIP		9.88		
		Invoice Net				9.88		
2592	CO-OP GAS AND SUPPLY C 1 002 7422	00001		INV	07/07/2026	31156	194945	
		RD&BR GEN		REPHEQUIP		16.40		
		Invoice Net				16.40		
				CHECK TOTAL		1,421.95		-----
2544	COLEMAN OIL COMPANY 1 02380 7380	00001		INV	06/26/2026	INV-423144	194401	
		LONGHAUL		TIPOPS		967.45		
		Invoice Net				967.45		
2544	COLEMAN OIL COMPANY 1 03457 7000	00001		INV	07/01/2026	CP-0412969	194695	
	2 03461 7000	SHERAUTO		GASOLINE		575.85		
	3 03479 7000	JAILDETENT		GASOLINE		300.87		
	4 00823 7000	MARINE PTR		GASOLINE		59.76		
		911TECH		GASOLINE		113.94		
		Invoice Net				1,050.42		
2544	COLEMAN OIL COMPANY 1 00355 7000	00001		INV	07/02/2026	CP-0412766	194782	
	2 00355 7010	AIRSANDPT		GASOLINE		125.86		
		AIRSANDPT		DIESEL		1,351.96		
		Invoice Net				1,477.82		
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV	07/07/2026	CP-0412827	194942	
	2 002 7010	RD&BR GEN		GASOLINE		101.86		
		RD&BR GEN		DIESEL		1,837.54		
		Invoice Net				1,939.40		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544	COLEMAN OIL COMPANY	00001		INV	07/07/2026	CP-0416580	194943	
	1 002 7000		RD&BR GEN	GASOLINE		317.15		
	2 002 7010		RD&BR GEN	DIESEL		1,032.83		
			Invoice Net			1,349.98		
				CHECK TOTAL		6,785.07		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/21/2026	0724JUN26	194817	
	1 00106 6450		CORONER	MILEAGE		79.37		
	2 00106 6450		CORONER	MILEAGE		68.19		
			Invoice Net			147.56		
				CHECK TOTAL		147.56		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/06/2026	4603JUN26	194855	
	1 00123 6461		PLANNING	PZTRAVEL		42.95		
	2 00123 6461		PLANNING	PZTRAVEL		37.60		
	3 00123 6520		PLANNING	DUES		47.97		
	4 00123 6461		PLANNING	PZTRAVEL		50.60		
			Invoice Net			179.12		
				CHECK TOTAL		179.12		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/06/2026	1302JUN26	194857	
	1 00123 7040		PLANNING	REPAIR		75.00		
			Invoice Net			75.00		
				CHECK TOTAL		75.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/07/2026	4328JUN26	195054	
	1 03473 7700		JUST-PA	CONTINGENC		250.00		
			Invoice Net			250.00		
				CHECK TOTAL		250.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/07/2026	5389JUN26	195055	
	1 03471 6900		JUST-CIVIL	CELL PHONE		120.00		
			Invoice Net			120.00		
				CHECK TOTAL		120.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/07/2026	7219JUN26	195056	
	1 03473 6530		JUST-PA	OFFICE		63.46		
	2 03473 6530		JUST-PA	OFFICE		53.95		
			Invoice Net			117.41		
				CHECK TOTAL		117.41		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/08/2026	5137JUN26	195086	
	1 03473 7230		JUST-PA	INVESTIGAT		129.13		
	2 03473 7230		JUST-PA	INVESTIGAT		450.00		
	3 03473 7230		JUST-PA	INVESTIGAT		496.20		
			Invoice Net			1,075.33		
				CHECK TOTAL		1,075.33		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST 1 00114 6670	00001		INV EXTWKSHP Invoice Net	07/09/2026	6576JUN26 210.76 210.76 CHECK TOTAL 210.76	195088	-----
1962	CORPORATE PAYMENT SYST 1 047 8990 2 047 8990 3 03416 9030 4 03416 9030 5 03416 9030	00001		INV GRANT GRANT PROSVAST PROSVAST PROSVAST Invoice Net	07/08/2026	3560JUN26 2,685.00 1,966.80 1,355.94 -23.10 -73.09 5,911.55 CHECK TOTAL 5,911.55	195095	-----
2003	CULLIGAN WATER CO. 1 00822 7110	00001		INV 911OPS Invoice Net	07/01/2026	990414JUL26 130.20 130.20	194685	
2003	CULLIGAN WATER CO. 1 03451 7110 2 03461 7110	00001		INV SHERCLCREC JAILDETENT Invoice Net	07/01/2026	093588JUL26 108.23 108.22 216.45	194689	
2003	CULLIGAN WATER CO. 1 03451 7110	00001		INV SHERCLCREC Invoice Net	07/01/2026	289759JUL26 39.75 39.75	194690	
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV PLANNING Invoice Net	07/06/2026	202607256904 82.50 82.50	194876	
2003	CULLIGAN WATER CO. 1 00661 8830 2 03475 7630	00001		INV PROBSVCS JUSTJUDET Invoice Net	07/07/2026	885383JUN26 71.55 71.55 143.10 CHECK TOTAL 612.00	194978	-----
3835	DBT TRANSPORTATION SER 1 00355 7501	00001		INV AIRSANDPT Invoice Net	07/07/2026	90113124 1,648.00 1,648.00 CHECK TOTAL 1,648.00	194962	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7750 2 002 7418	00001		INV RD&BR GEN RD&BR GEN Invoice Net	07/07/2026	027P142631 35.00 35.50 70.50 CHECK TOTAL 70.50	194948	-----
251	DOVER BAY MARINA 1 03479 7000	00001		INV MARINE PTR Invoice Net	07/06/2026	35960 291.00 291.00	194828	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4126 07/09/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	291.00	-----
95	ENGINEER SUPPLY LLC	00001		INV	07/07/2026	2409261	195031	
1	00101 9380	CLERK		CAP - F&F		8,733.99		
		Invoice Net				8,733.99		
						CHECK TOTAL	8,733.99	-----
5518	ENTERPRISE FM TRUST	00002		INV	07/06/2026	606398-070326	194801	
1	00118 9350	GENEXP		CAP - LEAS		2,504.20		
2	020 9390	REVAL		CAP - VEHI		5,416.88		
3	047 8994	GRANT		DEMGANTS		1,098.56		
		Invoice Net				9,019.64		
						CHECK TOTAL	9,019.64	-----
5561	ERGON ASPHALT AND EMUL	00001		INV	07/07/2026	9403766405	194950	
1	002 8510	RD&BR GEN		BST SURFAC		16,940.00		
		Invoice Net				16,940.00		
						CHECK TOTAL	16,940.00	-----
5790	EXCESS DISPOSAL INC	00001		INV	07/07/2026	2130	194949	
1	002 6950	RD&BR GEN		GARBAGE		245.86		
		Invoice Net				245.86		
						CHECK TOTAL	245.86	-----
3222	FEDEX	00001		INV	07/02/2026	9-363-39138	194766	
1	00103 8670	TREASURER		LABOR		21.13		
		Invoice Net				21.13		
						CHECK TOTAL	21.13	-----
5362	FLORES & ASSOCIATES LL	00002		INV	07/08/2026	880633	195080	
1	00118 7115	GENEXP		ADMIN EEBEN		557.50		
		Invoice Net				557.50		
						CHECK TOTAL	557.50	-----
313	GARFIELD BAY WATER & S	00001		INV	07/01/2026	26.8535	194712	
1	030 6955	PARKS		SEWAGE		41.48		
		Invoice Net				41.48		
313	GARFIELD BAY WATER & S	00001		INV	07/01/2026	26.8534	194713	
1	03027 6955	GARFBAY		SEWAGE		25.84		
		Invoice Net				25.84		
						CHECK TOTAL	67.32	-----
4606	GRIPTION TIRES INC	00001		INV	07/01/2026	78008	194736	
1	027 7040	WEEDS		REPAIR		1,031.73		
		Invoice Net				1,031.73		
						CHECK TOTAL	1,031.73	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3930 GUTHRIE-BLUEMER, SARAH	1 00661 6460	00000		INV	07/08/2026	JUL26	195060	
		PROBSVCS		PER DIEM		104.00		
		Invoice Net				104.00		
				CHECK TOTAL		104.00		-----
83 LEONARD HEDGES	1 023 7040	00001		INV	07/01/2026	1020	194798	
		SOL WASTE		REPAIR		576.80		
		Invoice Net				576.80		
83 LEONARD HEDGES	1 023 7040	00001		INV	07/01/2026	1019	194799	
		SOL WASTE		REPAIR		793.10		
		Invoice Net				793.10		
				CHECK TOTAL		1,369.90		-----
1183 HELENA CHEMICAL CO.	1 027 8390	00001		INV	08/15/2026	169558585	194742	
		WEEDS		HERB - ROF		1,689.60		
		Invoice Net				1,689.60		
				CHECK TOTAL		1,689.60		-----
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		INV	07/07/2026	24155	194959	
		LOCAL		OPERATIONS		158.47		
		Invoice Net				158.47		
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		INV	07/07/2026	7622456	194963	
		LOCAL		OPERATIONS		162.30		
		Invoice Net				162.30		
				CHECK TOTAL		320.77		-----
3637 IDAHO STATE TAX COMMIS	1 020 6510	00001		INV	07/07/2026	JUNE26	194914	
		REVAL		FEES/REG		14.00		
		Invoice Net				14.00		
				CHECK TOTAL		14.00		-----
3667 INSIGHT DISTRIBUTING I	1 03461 8000	00001		INV	07/06/2026	0555824-IN	194829	
	2 03461 6620	JAILDETENT		HYGIENE		114.50		
		JAILDETENT		CLEANING		47.95		
		Invoice Net				162.45		
3667 INSIGHT DISTRIBUTING I	1 03461 8000	00001		INV	07/06/2026	0553695-IN	194830	
	2 03461 6620	JAILDETENT		HYGIENE		229.00		
		JAILDETENT		CLEANING		187.35		
		Invoice Net				416.35		
3667 INSIGHT DISTRIBUTING I	1 03461 8000	00001		INV	07/06/2026	0556407-IN	194831	
	2 03461 6620	JAILDETENT		HYGIENE		114.50		
		JAILDETENT		CLEANING		69.70		
		Invoice Net				184.20		
				CHECK TOTAL		763.00		-----
3676 JON GREER INC	1 002 7418	00001		INV	07/07/2026	90905917	194952	
		RD&BR GEN		REPHTRUCKS		400.05		
		Invoice Net				400.05		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4126 07/09/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		-----
3678	INTERSTATE CONCRETE AN	00001		INV	07/01/2026	1142678	194816	
	1 023 7530			SOL WASTE	REPFACILIT	240.00		
				Invoice Net		240.00		
						CHECK TOTAL		-----
6317	IT1 SOURCE LLC	00001		INV	07/01/2026	01114831	194701	
	1 34180 9430			JUST-GENEX	CAP - COMP	363.72		
				Invoice Net		363.72		
						CHECK TOTAL		-----
469	J-U-B ENGINEERS INC	00001		INV	07/07/2026	195476	194953	
	1 047 8993			GRANT	RBGRANTS	25,530.17		
	2 002 9000			RD&BR GEN	GRNTCOUNTY	2,022.36		
				Invoice Net		27,552.53		
						CHECK TOTAL		-----
3925	JENNIFER JENSEN	00000		INV	07/09/2026	JUN26	195098	
	1 00114 6670			EXTWKSH	OTHER	88.88		
				Invoice Net		88.88		
						CHECK TOTAL		-----
4669	JINRIGHT, TYLER	00000		INV	07/01/2026	JUN26	194683	
	1 03453 6440			SHERPATROL	TRAVEL	17.08		
				Invoice Net		17.08		
						CHECK TOTAL		-----
2686	LACLEDE WATER DISTRICT	00001		INV	06/29/2026	4357JUN26	194546	
	1 02381 6980			LOCAL	OTHER UTIL	36.32		
				Invoice Net		36.32		
						CHECK TOTAL		-----
4976	MCKESSON MEDICAL SURGI	00001		INV	07/06/2026	25810060	194837	
	1 03461 8060			JAILDETENT	MEDICAL	39.43		
				Invoice Net		39.43		
4976	MCKESSON MEDICAL SURGI	00001		INV	07/06/2026	25810923	194838	
	1 03461 8060			JAILDETENT	MEDICAL	18.18		
				Invoice Net		18.18		
4976	MCKESSON MEDICAL SURGI	00001		INV	07/06/2026	25812606	194840	
	1 03461 8060			JAILDETENT	MEDICAL	28.79		
				Invoice Net		28.79		
						CHECK TOTAL		-----
6238	YELLOW DOG VENTURES LL	00001		INV	07/01/2026	21253	194834	
	1 023 7040			SOL WASTE	REPAIR	390.50		
				Invoice Net		390.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	390.50	-----
5695	DRUG TESTING EXPERTS	00001		INV	07/08/2026	350903		
	1 00119 6820	PERSONNEL		DRUGTESTIN		274.00	195063	
		Invoice Net				274.00		
5695	DRUG TESTING EXPERTS	00001		INV	07/08/2026	350887		
	1 00119 6820	PERSONNEL		DRUGTESTIN		78.00	195064	
		Invoice Net				78.00		
						CHECK TOTAL	352.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	07/02/2026	286732		
	1 00355 6540	AIRSAANDPT		SHOP		33.22	194789	
		Invoice Net				33.22		
6018	GENUINE PARTS COMPANY	00001		INV	07/06/2026	287358		
	1 03457 7040	SHERAUTO		REPAIR		33.90	194802	
		Invoice Net				33.90		
6018	GENUINE PARTS COMPANY	00001		INV	07/06/2026	288021		
	1 03457 8650	SHERAUTO		TOOLSSML		10.08	194803	
		Invoice Net				10.08		
						CHECK TOTAL	77.20	-----
2320	NORTH 40 OUTFITTERS	00001		INV	06/30/2026	52663/B		
	1 03461 7930	JAILDETENT		PRISLABOR		2.98	194682	
		Invoice Net				2.98		
2320	NORTH 40 OUTFITTERS	00001		INV	07/01/2026	52645/B		
	1 027 7520	WEEDS		REPOTHER		40.93	194731	
	2 027 8650	WEEDS		TOOLSSML		47.97		
	3 027 6670	WEEDS		OTHER		25.13		
		Invoice Net				114.03		
2320	NORTH 40 OUTFITTERS	00001		INV	07/06/2026	52694/B		
	1 03457 7040	SHERAUTO		REPAIR		10.17	194804	
		Invoice Net				10.17		
						CHECK TOTAL	127.18	-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	07/06/2026	63031		
	1 03450 7430	SHERADMIN		REPBLDGS		80.00	194814	
		Invoice Net				80.00		
						CHECK TOTAL	80.00	-----
2334	NORTHERN LIGHTS INC.	00001		INV	07/06/2026	683431Jun26		
	1 03027 6930	GARFBAY		ELECTRIC		109.64	194850	
		Invoice Net				109.64		
2334	NORTHERN LIGHTS INC.	00001		INV	07/06/2026	683411Jun26		
	1 03027 6930	GARFBAY		ELECTRIC		32.64	194852	
		Invoice Net				32.64		
2334	NORTHERN LIGHTS INC.	00001		INV	07/01/2026	683422JUN26		
	1 02381 6980	LOCAL		OTHER UTIL		124.64	194892	
		Invoice Net				124.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	683428JUN26 225.34	194893	
		Invoice Net				225.34		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	683430JUN26 54.68	194894	
		Invoice Net				54.68		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	683433JUN26 23.84	194895	
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	683435JUN26 103.84	194896	
		Invoice Net				103.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	50254250JUN26 50.24	194897	
		Invoice Net				50.24		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	50495215JUN26 50.87	194898	
		Invoice Net				50.87		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	50635335JUN26 41.08	194899	
		Invoice Net				41.08		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	50635602JUN26 79.17	194900	
		Invoice Net				79.17		
2334	NORTHERN LIGHTS INC. 1 02380 7385	00001 LONGHAUL		INV TIP UTILITY	07/01/2026	50698754JUN26 1,153.60	194902	
		Invoice Net				1,153.60		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/01/2026	50692824JUN26 45.61	194903	
		Invoice Net				45.61		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	50688885Jun26 36.90	194909	
		Invoice Net				36.90		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	50688886Jun26 37.90	194910	
		Invoice Net				37.90		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	50688887Jun26 35.72	194911	
		Invoice Net				35.72		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	683424Jun26 23.84	194913	
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	50467633JUN2026 285.39	194915	
		Invoice Net				285.39		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV STR LIGHT	07/07/2026	683406Jun26 40.77	194916	
		Invoice Net				40.77		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV 07/07/2026		683413Jun26	194917	
		RD&BR GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV 07/07/2026		50334348Jun26	194918	
		RD&BR GEN		ELECTRIC		35.27		
		Invoice Net				35.27		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV 07/07/2026		50591849Jun26	194919	
		RD&BR GEN		ELECTRIC		33.18		
		Invoice Net				33.18		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV 07/07/2026		50687480Jun26	194920	
		RD&BR GEN		STR LIGHT		39.08		
		Invoice Net				39.08		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV 07/07/2026		50676292Jun26	194921	
		RD&BR GEN		STR LIGHT		40.08		
		Invoice Net				40.08		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV 07/07/2026		50692409Jun26	194922	
		RD&BR GEN		ELECTRIC		37.45		
		Invoice Net				37.45		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV 07/07/2026		104445JUN26	194983	
		GENEXP		ELECTRIC		1,831.57		
		Invoice Net				1,831.57		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV 07/07/2026		683420JUN26	194984	
		GENEXP		ELECTRIC		413.64		
		Invoice Net				413.64		
2334	NORTHERN LIGHTS INC. 1 00355 6930	00001		INV 07/07/2026		683426JUN26	194985	
		AIRSandPT		ELECTRIC		99.57		
		Invoice Net				99.57		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV 07/07/2026		683434JUN26	194989	
		GENEXP		ELECTRIC		2,811.70		
		Invoice Net				2,811.70		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV 07/07/2026		50476229JUN26	194992	
		GENEXP		ELECTRIC		1,708.08		
		Invoice Net				1,708.08		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV 07/07/2026		683436JUN26	194994	
		GENEXP		ELECTRIC		398.28		
		Invoice Net				398.28		
				CHECK TOTAL		10,027.45		-----
6007	NORTHWEST SUPPLY 1 03461 6620	00001	COMPA	INV 07/01/2026		15221	194724	
		JAILDETENT		CLEANING		385.00		
		Invoice Net				385.00		
				CHECK TOTAL		385.00		-----
2361	NOTEPAGE INC. 1 00823 8950	00001		INV 07/06/2026		115971	194824	
		911TECH		SOFTWARE		395.00		
		Invoice Net				395.00		
				CHECK TOTAL		395.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

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WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6550 ONE CALL CONCEPTS INC	1 00824 7110	00001		INV	07/01/2026	60623006	194702	
		911REPEATR		OTHER		39.78		
		Invoice Net				39.78		
				CHECK TOTAL		39.78		-----
9999 Troy St. Germain	1 00123 7810	00000		INV	07/06/2026	V0004-26	194877	
		PLANNING		REF, REIMB		555.00		
		Invoice Net				555.00		
				CHECK TOTAL		555.00		-----
2788 OXARC	1 00355 6540	00001		INV	07/02/2026	0062306090	194788	
		AIRSANDPT		SHOP		41.76		
		Invoice Net				41.76		
2788 OXARC	1 02381 7330	00001		INV	07/01/2026	0062306926	194907	
		LOCAL		OPERATIONS		41.76		
		Invoice Net				41.76		
2788 OXARC	1 002 6540	00001		INV	07/07/2026	0062316803	194954	
		RD&BR GEN		SHOP		153.12		
		Invoice Net				153.12		
2788 OXARC	1 002 6540	00001		INV	07/07/2026	0062307848	194955	
		RD&BR GEN		SHOP		69.60		
		Invoice Net				69.60		
				CHECK TOTAL		306.24		-----
5203 PAPE MACHINERY INC	1 023 7040	00001		INV	07/02/2026	16989626	194763	
		SOL WASTE		REPAIR		1,717.96		
		Invoice Net				1,717.96		
5203 PAPE MACHINERY INC	1 023 7040	00001		INV	07/01/2026	17000198	194835	
		SOL WASTE		REPAIR		37.19		
		Invoice Net				37.19		
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	07/07/2026	16977278	194957	
	2 002 7422	RD&BR GEN		SHIPANDFRT		49.00		
		RD&BR GEN		REPHEQUIP		2,504.84		
		Invoice Net				2,553.84		
5203 PAPE MACHINERY INC	1 002 7422	00001		INV	07/07/2026	17007540	194958	
		RD&BR GEN		REPHEQUIP		62.88		
		Invoice Net				62.88		
				CHECK TOTAL		4,371.87		-----
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	07/07/2026	448985-1	194970	
		RD&BR GEN		REPAIR		72.66		
		Invoice Net				72.66		
				CHECK TOTAL		72.66		-----
1493 PEAK SAND & GRAVEL	1 002 8430	00001		INV	07/07/2026	5236977	195032	
		RD&BR GEN		CRUSHROCK		6,000.00		
		Invoice Net				6,000.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,000.00	-----
6288	CHRISTINE PHILLIPS 1 023 6450	00000		INV 07/31/2026		JUL26	194833	
				SOL WASTE MILEAGE		107.01		
				Invoice Net		107.01		
						CHECK TOTAL	107.01	-----
697	PLBM LLC 1 03479 7000	00001		INV 07/01/2026		769	194691	
				MARINE PTR GASOLINE		519.37		
				Invoice Net		519.37		
697	PLBM LLC 1 03479 7000	00001		INV 07/06/2026		772	194806	
				MARINE PTR GASOLINE		709.21		
				Invoice Net		709.21		
697	PLBM LLC 1 03479 7000	00001		INV 07/06/2026		774	194809	
				MARINE PTR GASOLINE		449.51		
				Invoice Net		449.51		
697	PLBM LLC 1 03479 7000	00001		INV 07/06/2026		775	194810	
				MARINE PTR GASOLINE		380.63		
				Invoice Net		380.63		
697	PLBM LLC 1 03479 7000	00001		INV 07/06/2026		777	194811	
				MARINE PTR GASOLINE		251.27		
				Invoice Net		251.27		
						CHECK TOTAL	2,309.99	-----
3325	PRIEST RIVER CITY OF U 1 03026 6955	00001		INV 07/01/2026		0132-00JUN26	194725	
				WBONNERPK SEWAGE		646.99		
				Invoice Net		646.99		
3325	PRIEST RIVER CITY OF U 1 00118 6960	00001		INV 07/01/2026		0207-00JUN26	194726	
				GENEXP WATER		116.60		
				Invoice Net		116.60		
3325	PRIEST RIVER CITY OF U 1 002 6960	00001		INV 07/01/2026		0208-00JUN26	194727	
				RD&BR GEN WATER		81.88		
				Invoice Net		81.88		
3325	PRIEST RIVER CITY OF U 1 00356 6960	00001		INV 07/01/2026		06851-00JUN26	194728	
				AIRPRRIVR WATER		176.05		
				Invoice Net		176.05		
						CHECK TOTAL	1,021.52	-----
4920	RACOM CORPORATION 1 00823 7820	00001		INV 07/06/2026		INV46714	194825	
				911TECH CTRCT SVCS		27,984.66		
				Invoice Net		27,984.66		
						CHECK TOTAL	27,984.66	-----
3695	REDWOOD TOXICOLOGY LAB 1 00661 8830 2 047 8992	00001		INV 07/07/2026		878767	194979	
				PROBSVCS ADMISDNPRB		1,514.43		
				GRANT JSGRANTS		1,514.42		
				Invoice Net		3,028.85		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3695 REDWOOD TOXICOLOGY LAB	00001	INV	07/07/2026	878885		194996		
1 00661 8830	PROBSVCS	ADMISDNPRB		212.50				
	Invoice Net			212.50				
	CHECK TOTAL			3,241.35				-----
3715 RELX INC. DBA LEXISNEX	00001	INV	07/02/2026	3096583354		194794		
1 03473 7760	JUST-PA	LAW LIBRAR		431.00				
	Invoice Net			431.00				
	CHECK TOTAL			431.00				-----
3881 MARCUS ROBBINS	00001	INV	07/06/2026	JUN26		194821		
1 34180 6490	JUST-GENEX	EDUCATION		3,277.00				
	Invoice Net			3,277.00				
	CHECK TOTAL			3,277.00				-----
6442 JAMES ROGERS	00000	INV	07/31/2026	JUL26		194832		
1 023 6450	SOL WASTE	MILEAGE		22.98				
	Invoice Net			22.98				
	CHECK TOTAL			22.98				-----
5346 ROK TECHNOLOGIES LLC	00001	INV	07/01/2026	11883		194718		
1 020 7820	REVAL	CTRCT SVCS		4,976.00				
	Invoice Net			4,976.00				
	CHECK TOTAL			4,976.00				-----
6140 RUSH DELIVERY LLC	00001	INV	07/01/2026	1754		194751		
1 00103 8670	TREASURER	LABOR		1,596.00				
	Invoice Net			1,596.00				
	CHECK TOTAL			1,596.00				-----
755 SAFETY-KLEEN CORPORATI	00001	INV	07/07/2026	99863074		194968		
1 002 6540	RD&BR GEN	SHOP		380.28				
	Invoice Net			380.28				
	CHECK TOTAL			380.28				-----
775 SANDPOINT BUILDING SUP	00001	INV	07/07/2026	2535014		195003		
1 002 7040	RD&BR GEN	REPAIR		112.39				
	Invoice Net			112.39				
	CHECK TOTAL			112.39				-----
800 SANDPOINT CITY OF - UT	00001	INV	07/01/2026	05-02520.02JUL26		194752		
1 00118 6970	GENEXP	SEWER		235.50				
2 00118 6960	GENEXP	WATER		880.48				
	Invoice Net			1,115.98				
800 SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-01900.00JUL26		194754		
1 00118 6970	GENEXP	SEWER		338.41				
2 00118 6960	GENEXP	WATER		146.71				
	Invoice Net			485.12				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-01901.00JUL26	194756		
1	00118 6960	GENEXP	WATER		809.16			
		Invoice Net			809.16			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-03700.00JUL26	194757		
1	00118 6970	GENEXP	SEWER		1,012.29			
2	00118 6960	GENEXP	WATER		929.42			
		Invoice Net			1,941.71			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-03765.02JUL26	194758		
1	00118 6960	GENEXP	WATER		22.06			
		Invoice Net			22.06			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-03770.00JUL26	194759		
1	00118 6970	GENEXP	SEWER		824.60			
		Invoice Net			824.60			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-03800.00JUL26	194760		
1	00118 6970	GENEXP	SEWER		4,737.38			
2	00118 6960	GENEXP	WATER		1,016.99			
		Invoice Net			5,754.37			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-03805.00JUL26	194761		
1	00118 6960	GENEXP	WATER		31.75			
		Invoice Net			31.75			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-04020.02JUL26	194767		
1	00355 6960	AIRSANDPT	WATER		22.06			
		Invoice Net			22.06			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-04816.03JUL26	194768		
1	00355 6980	AIRSANDPT	OTHER UTIL		122.46			
2	00355 6960	AIRSANDPT	WATER		24.81			
		Invoice Net			147.27			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	08-04828.00JUL26	194769		
1	00355 6980	AIRSANDPT	OTHER UTIL		123.04			
2	00355 6960	AIRSANDPT	WATER		25.00			
		Invoice Net			148.04			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	23-03510.00JUL26	194770		
1	00118 6970	GENEXP	SEWER		132.91			
2	00118 6960	GENEXP	WATER		50.53			
		Invoice Net			183.44			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	23-03520.00JUL26	194771		
1	00118 6970	GENEXP	SEWER		178.48			
2	00118 6960	GENEXP	WATER		99.44			
		Invoice Net			277.92			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	23-03530.00JUL26	194772		
1	00118 6970	GENEXP	SEWER		250.50			
2	00118 6960	GENEXP	WATER		154.14			
		Invoice Net			404.64			
800	SANDPOINT CITY OF - UT	00001	INV	07/01/2026	05-02410.02JUL26	194773		
1	00118 6970	GENEXP	SEWER		193.62			
2	00118 6960	GENEXP	WATER		137.42			
		Invoice Net			331.04			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT	00001		INV	07/07/2026	08-00890.00JUL26	194946	
	1 002 6970	RD&BR GEN		SEWER		346.80		
	2 002 6960	RD&BR GEN		WATER		149.15		
		Invoice Net				495.95		
				CHECK TOTAL		12,995.11		-----
800	SANDPOINT CITY OF - UT	00001		INV	07/02/2026	04-02280.04JUN26	194791	
	1 047 8990	GRANT		GNT EXPEND		156.73		
		Invoice Net				156.73		
				CHECK TOTAL		156.73		-----
5304	SANDPOINT FAMILY MEDIC	00001		INV	07/01/2026	56756JUN26	194738	
	1 00119 6820	PERSONNEL		DRUGTESTIN		600.00		
		Invoice Net				600.00		
				CHECK TOTAL		600.00		-----
6334	SECURE COURT SOLUTIONS	00001		INV	07/08/2026	P-100885	195061	
	1 00661 8830	PROBSVCS		ADMISDNPRB		360.00		
		Invoice Net				360.00		
6334	SECURE COURT SOLUTIONS	00001		INV	07/08/2026	P-100886	195062	
	1 00661 8830	PROBSVCS		ADMISDNPRB		300.00		
		Invoice Net				300.00		
				CHECK TOTAL		660.00		-----
5516	SELKIRK OUTDOOR LEADER	00001		INV	07/07/2026	2026_BCJS_Invoice	194988	
	1 00661 7900	PROBSVCS		CIG TAXC/O		2,500.00		
		Invoice Net				2,500.00		
				CHECK TOTAL		2,500.00		-----
2459	SELKIRK PRESS INC.	00001		INV	07/06/2026	23935	194878	
	1 00123 6530	PLANNING		OFFICE		244.50		
		Invoice Net				244.50		
				CHECK TOTAL		244.50		-----
6184	MICHELLE R SHORMAN	00001		INV	06/30/2026	9784	194670	
	1 03461 7710	JAILDETENT		UNIFORMS		24.00		
		Invoice Net				24.00		
				CHECK TOTAL		24.00		-----
3824	SHADOW TRACKERS	00001		INV	07/01/2026	RDK224733	194743	
	1 00119 6830	PERSONNEL		BACKGR CHK		550.00		
		Invoice Net				550.00		
				CHECK TOTAL		550.00		-----
1633	SOUTHLAND MEDICAL CORP	00001		INV	08/01/2026	INV158935	194819	
	1 00106 6720	CORONER		SM ASSETS		774.63		
		Invoice Net				774.63		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	774.63	-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001 TORT		INV INS - DEDU	07/02/2026	I0085012 60.00	194790	
		Invoice Net				60.00		
1646	SPECIALTY AUTO GLASS 1 024 6870	00001 TORT		INV INS - DEDU	07/06/2026	I0085014 460.03	194851	
		Invoice Net				460.03		
						CHECK TOTAL	520.03	-----
1659	SPIRIT LAKE INDUSTRIAL 1 02381 6980	00001 LOCAL		INV OTHER UTIL	07/07/2026	712026 45.00	195052	
		Invoice Net				45.00		
						CHECK TOTAL	45.00	-----
1661	SPOKANE COUNTY MEDICAL 1 00106 8310	00001 CORONER		INV AUTOP. INQ	08/01/2026	Q2 2026 3,600.00	194820	
		Invoice Net				3,600.00		
						CHECK TOTAL	3,600.00	-----
1663	SPOKANE HOUSE OF HOSE 1 002 7430	00001 RD&BR GEN		INV REPBLDGS	07/07/2026	INV23283 386.44	194960	
		Invoice Net				386.44		
1663	SPOKANE HOUSE OF HOSE 1 002 6540	00001 RD&BR GEN		INV SHOP	07/07/2026	INV29004 166.20	194961	
		Invoice Net				166.20		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001 RD&BR GEN		INV REPHTRUCKS	07/07/2026	INV28357 218.93	194964	
		Invoice Net				218.93		
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	07/07/2026	INV30316 72.00	194965	
		Invoice Net				72.00		
1663	SPOKANE HOUSE OF HOSE 1 002 7430	00001 RD&BR GEN		INV REPBLDGS	07/07/2026	INV30311 113.22	194966	
		Invoice Net				113.22		
						CHECK TOTAL	956.79	-----
6367	WILLIAM STOY LLC 1 03453 6490	00001 SHERPATROL		INV EDUCATION	07/01/2026	2026-725-06 200.00	194696	
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
3838	STULTZ, RON 1 00661 6460	00000 PROBSVCS		INV PER DIEM	07/07/2026	JUL26 185.00	194991	
		Invoice Net				185.00		
						CHECK TOTAL	185.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5227	SWANSTROM, TED 1 03452 6440	00000		INV	07/06/2026	JUN26a 81.00 81.00 Invoice Net	194805	
				TRAVEL		CHECK TOTAL 81.00		-----
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	07/01/2026	10227JUL26 50.33 50.33 Invoice Net	194906	
				OTHER UTIL		CHECK TOTAL 50.33		-----
3148	T MOBILE 1 03450 6900	00001		INV	07/06/2026	996016206JUN26 31.94 31.94 Invoice Net	194836	
				CELL PHONE		CHECK TOTAL 31.94		-----
3162	TAYLOR & SONS CHEVROLE 1 00661 7040	00001		INV	07/07/2026	01071 81.45 81.45 Invoice Net	194976	
3162	TAYLOR & SONS CHEVROLE 1 00661 9390 2 00661 7900	00001		INV	07/08/2026	JUL26 24,180.28 8,409.52 32,589.80 Invoice Net	195058	
				CAP - VEHI CIG TAXC/O		CHECK TOTAL 32,671.25		-----
3349	THOMSON REUTERS WEST P 1 03471 7790	00001		INV	07/06/2026	853777346 2,621.00 2,621.00 Invoice Net	194848	
3349	THOMSON REUTERS WEST P 1 03473 7760	00001		INV	07/08/2026	853855607 742.00 742.00 Invoice Net	195084	
				LAW LIBRAR		CHECK TOTAL 3,363.00		-----
6165	TING FIBER LLC 1 00823 6920	00001		INV	07/06/2026	INV-00037125 162.77 162.77 Invoice Net	194823	
				TELEPHONE		CHECK TOTAL 162.77		-----
4923	TRANSUNION RISK & ALTE 1 03473 7230	00001		INV	07/02/2026	429563-202606-1 100.00 100.00 Invoice Net	194793	
				INVESTIGAT		CHECK TOTAL 100.00		-----
5364	TRINITY SERVICES GROUP 1 03462 7630	00001		INV	07/06/2026	3028800321 6,519.55 6,519.55 Invoice Net	194807	
				FOOD		CHECK TOTAL 6,519.55		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708	UNITED DATA SECURITY 1 03473 7110	00001		INV	07/06/2026	153092	194856	
			JUST-PA	OTHER		45.50		
			Invoice Net			45.50		
1708	UNITED DATA SECURITY 1 00661 7110	00001		INV	07/07/2026	153083	194977	
			PROBSVCS	OTHER		45.50		
			Invoice Net			45.50		
			CHECK TOTAL			91.00		-----
1724	URBAN MINING DEPOT 1 023 7320	00001		INV	07/02/2026	07-2026	194762	
			SOL WASTE	SP WASTE		1,037.50		
			Invoice Net			1,037.50		
			CHECK TOTAL			1,037.50		-----
65	USIC HOLDINGS INC 1 00824 7110	00001		INV	07/06/2026	819951	194822	
			911REPEATR	OTHER		737.50		
			Invoice Net			737.50		
			CHECK TOTAL			737.50		-----
2474	VERIZON WIRELESS 1 03450 6900	00001		INV	07/01/2026	571785755JUN26	194705	
			SHERADMIN	CELL PHONE		30.02		
			Invoice Net			30.02		
2474	VERIZON WIRELESS 1 03450 6900	00001		INV	07/06/2026	370780094JUN26	194815	
			SHERADMIN	CELL PHONE		3,661.00		
	2 03478 6900		JUSTJAIL	CELL PHONE		320.05		
	3 03479 6900		MARINE PTR	CELL PHONE		602.98		
	4 00822 6900		911OPS	CELL PHONE		152.94		
	5 00823 6900		911TECH	CELL PHONE		38.69		
	6 00824 6900		911REPEATR	CELL PHONE		30.10		
	7 03473 6900		JUST-PA	CELL PHONE		434.37		
	8 03471 6900		JUST-CIVIL	CELL PHONE		110.91		
	9 00106 7860		CORONER	MISCEXPENS		38.69		
			Invoice Net			5,389.73		
			CHECK TOTAL			5,419.75		-----
5595	EAGLE BROADBAND INVEST 1 00118 6890	00001		INV	07/07/2026	031-282121JUL26	194995	
			GENEXP	INTERNET		309.95		
			Invoice Net			309.95		
			CHECK TOTAL			309.95		-----
2919	WASTE MANAGEMENT OF ID 1 03026 6950	00001		INV	07/06/2026	0450843-1827-3	194853	
			WBONNERPK	GARBAGE		79.65		
			Invoice Net			79.65		
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	07/07/2026	0246410-1827-0	195001	
			RD&BR GEN	GARBAGE		120.43		
			Invoice Net			120.43		
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	07/07/2026	0450839-1827-1	195002	
			RD&BR GEN	GARBAGE		131.24		
			Invoice Net			131.24		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4126 07/09/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID	00001	INV	07/07/2026	0000166-2588-1	195053		
	1 02380 7350	LONGHAUL	DISP - WAS		467,596.94			
		Invoice Net			467,596.94			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/30/2026	0003344-2590-7	195059		
	1 02380 7330	LONGHAUL	OPERATIONS		53,745.70			
	2 02380 7390	LONGHAUL	COMM COLL		11,283.96			
	3 02380 7360	LONGHAUL	RURAL SYS		102,317.83			
		Invoice Net			167,347.49			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/08/2026	0246416-1827-7	195078		
	1 00118 6950	GENEXP	GARBAGE		26.36			
		Invoice Net			26.36			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/08/2026	0246592-1827-5	195079		
	1 00118 6950	GENEXP	GARBAGE		120.43			
		Invoice Net			120.43			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/08/2026	0246556-1827-0	195081		
	1 00118 6950	GENEXP	GARBAGE		215.23			
		Invoice Net			215.23			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/08/2026	0246417-1827-5	195082		
	1 00118 6950	GENEXP	GARBAGE		217.00			
		Invoice Net			217.00			
2919	WASTE MANAGEMENT OF ID	00001	INV	07/08/2026	0246504-1827-0	195083		
	1 00118 6950	GENEXP	GARBAGE		1,386.16			
		Invoice Net			1,386.16			
		CHECK TOTAL			637,240.93			-----
2924	WATERFRONT PROPERTY MA	00001	INV	07/06/2026	58053	194808		
	1 03479 7000	MARINE PTR	GASOLINE		341.21			
		Invoice Net			341.21			
		CHECK TOTAL			341.21			-----
6524	DAVID C BARTH	00001	INV	07/07/2026	3388	194982		
	1 00661 7900	PROBSVCS	CIG TAXC/O		140.00			
		Invoice Net			140.00			
		CHECK TOTAL			140.00			-----
3553	WEX BANK	00001	INV	07/01/2026	113574615	194723		
	1 038 7000	WATER	GASOLINE		985.82			
	2 030 7010	PARKS	DIESEL		271.41			
		Invoice Net			1,257.23			
		CHECK TOTAL			1,257.23			-----
3553	WEX BANK	00001	INV	07/24/2026	113571229	194746		
	1 027 7000	WEEDS	GASOLINE		381.64			
		Invoice Net			381.64			
		CHECK TOTAL			381.64			-----
3553	WEX BANK	00001	INV	07/01/2026	113571135	194797		

DETAIL INVOICE LIST

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WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 7000		SOL WASTE	GASOLINE		4,203.14		
			Invoice Net			4,203.14		
						CHECK TOTAL	4,203.14	-----
3553 WEX BANK			00001	INV	07/07/2026	113554912	194971	
1 03475 7000			JUSTJUVD	GASOLINE		326.50		
2 00661 7000			PROBSVCS	GASOLINE		645.68		
			Invoice Net			972.18		
						CHECK TOTAL	972.18	-----
3553 WEX BANK			00001	INV	07/07/2026	113537620	195004	
1 002 7010			RD&BR GEN	DIESEL		19,549.73		
2 002 7000			RD&BR GEN	GASOLINE		4,482.75		
			Invoice Net			24,032.48		
						CHECK TOTAL	24,032.48	-----
3553 WEX BANK			00001	INV	07/08/2026	113539792	195071	
1 00124 7000			GIS	GASOLINE		247.97		
			Invoice Net			247.97		
						CHECK TOTAL	247.97	-----
318 INVOICES			WARRANT TOTAL			948,676.56	948,676.56	

WARRANT SUMMARY

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 29.52 14,951.03
001	00101	CLERK	001-01-00-000-9380-	CAPITAL - FURNITURE & 8,733.99 2,631.01
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE 67.99 77,196.00
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T 36.69 77,196.00
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR 1,617.13 77,196.00
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE 25.99 10,764.46
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES 25.24 10,764.46
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE 147.56 47,940.06
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP 774.63 47,940.06
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES 38.69 47,940.06
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS 3,600.00 47,940.06
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE 59.38 70,882.48
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING 254.48 70,882.48
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI 84.22 70,882.48
001	00110	FACILITIES	001-10-00-000-7860-	MISCELLANEOUS EXPENSES 6.00 70,882.48
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC 150.00 70,882.48
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER 469.64 8,720.56
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS & 2,083.09 29,766.02
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 309.95 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA 213.05 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 7,163.27 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE 1,965.18 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER 4,394.70 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER 7,903.69 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B 5,738.25 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING 272.54 386,785.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND 2,504.20 6,458.00
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE 733.41 27,341.21
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING 952.00 27,341.21
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS 550.00 27,341.21
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T 36.69 27,341.21
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING 225.00 27,341.21
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R 131.15 49,817.19
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS 47.97 49,817.19
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE 491.84 49,817.19
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS 873.51 49,817.19
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT 180.09 49,817.19
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T 503.13 49,817.19
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN 75.00 49,817.19
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI 790.00 49,817.19
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT 555.00 49,817.19
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND 204.00 889.00
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL 247.97 18,433.76
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN 65.00 18,433.76
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T 36.69 671.94
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES 57.88 32,363.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL 398.49 32,363.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS 31.66 32,363.52
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE 47.61 8,720.56

WARRANT SUMMARY

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FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	16.19	7,298.31
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	16.19	7,298.31
				FUND TOTAL	55,935.54	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	133.06	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,322.15	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	248.88	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	67.91	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	105.90	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	1,218.13	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	497.53	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	231.03	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6970-	UTILITIES - SEWER	346.80	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	5,185.33	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	28,794.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	550.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	308.52	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	713.06	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,898.42	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	499.66	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7470-	REPAIRS/MAINT - COMMUN	372.05	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	84.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	6,000.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	16,940.00	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	68.04	6,101,322.82
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	2,022.36	860,735.13
				FUND TOTAL	68,842.83	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6530-	SUPPLIES - OFFICE	71.81	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	74.98	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	99.57	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG	83.09	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6960-	UTILITIES - WATER	71.87	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	245.50	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7000-	VEHICLES - FUEL, GASOL	125.86	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE	1,351.96	143,241.39
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI	1,648.00	143,241.39
003	00356	AIRPORT - PRIEST R	003-56-00-000-6960-	UTILITIES - WATER	176.05	4,189.01
				FUND TOTAL	3,948.69	
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	289.00	36,272.34
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	50.44	36,272.34
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	19.95	36,272.34
006	00661	PROBATION SERVICES	006-61-00-000-7000-	VEHICLES - FUEL, GASOL	645.68	36,272.34
006	00661	PROBATION SERVICES	006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	81.45	36,272.34

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 45.50		36,272.34
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE 11,674.52		36,272.34
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 3,294.90		36,272.34
006	00661	PROBATION SERVICES 006-61-00-000-9390-	CAPITAL - VEHICLES 24,180.28		130,144.85
		FUND TOTAL	40,281.72		
008	00822	911 OPERATIONS 008-00-22-000-6440-	TRAVEL 11.93		24,816.80
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T 152.94		24,816.80
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 174.36		24,816.80
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 38.69		162,610.34
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 162.77		162,610.34
008	00823	911 TECHNOLOGY 008-00-23-000-7000-	VEHICLES - FUEL, GASOL 113.94		162,610.34
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES 27,984.66		162,610.34
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE S 395.00		162,610.34
008	00824	911 REPEATER SITE 008-00-24-000-6900-	UTILITIES - CELLULAR T 30.10		162,610.34
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 777.28		162,610.34
		FUND TOTAL	29,841.67		
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 14.00		226,645.01
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE 394.96		226,645.01
020	020	REVALUATION 020-00-00-000-6900-	UTILITIES - CELLULAR T 535.95		226,645.01
020	020	REVALUATION 020-00-00-000-7820-	CONTRACT SERVICES 4,976.00		226,645.01
020	020	REVALUATION 020-00-00-000-9390-	CAPITAL - VEHICLES 5,416.88		218,684.97
		FUND TOTAL	11,337.79		
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 129.99		2,773,466.43
023	023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 24.90		2,773,466.43
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 5,272.71		2,773,466.43
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,515.55		2,773,466.43
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 1,037.50		2,773,466.43
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 240.00		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7330-	OPERATIONS 53,745.70		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7350-	DISPOSAL - WASTE 467,596.94		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7360-	RURAL SYSTEM COLLECTIO 102,317.83		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 1,766.44		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,153.60		2,773,466.43
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 11,283.96		2,773,466.43
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 1,078.24		2,773,466.43
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 707.36		2,773,466.43
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 754.09		2,773,466.43
		FUND TOTAL	650,624.81		
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 520.03		137,443.23
		FUND TOTAL	520.03		

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
027	027	WEEDS	027-00-00-000-6490-	EDUCATION	95.00		29,642.64
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	27.84		29,642.64
027	027	WEEDS	027-00-00-000-6670-	SUPPLIES - OTHER	25.13		29,642.64
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	36.69		29,642.64
027	027	WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL	381.64		29,642.64
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,031.73		29,642.64
027	027	WEEDS	027-00-00-000-7520-	REPAIRS/MAINT - OTHER	40.93		29,642.64
027	027	WEEDS	027-00-00-000-8390-	HERBICIDES - RIGHT OF	1,689.60		29,642.64
027	027	WEEDS	027-00-00-000-8650-	TOOLS & SMALL EQUIPMEN	47.97		29,642.64
				FUND TOTAL	3,376.53		
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	41.48		9,256.29
030	030	PARKS & RECREATION	030-00-00-000-7010-	VEHICLES - FUEL, DIESE	271.41		9,256.29
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	26.46		9,256.29
030	030	PARKS & RECREATION	030-00-00-000-8811-	PARKS & REC FAC - GARF	81.58		9,256.29
030	03026	PARKS & REC - WEST	030-00-26-000-6950-	UTILITIES - GARBAGE	79.65		174.82
030	03026	PARKS & REC - WEST	030-00-26-000-6955-	UTILITIES - SEWAGE	646.99		125.01
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT	142.28		9,256.29
030	03027	PARKS & REC - GARF	030-00-27-000-6955-	UTILITIES - SEWAGE	52.51		261.61
				FUND TOTAL	1,342.36		
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	75.26		37,619.24
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	70.71		37,619.24
034	03416	PROSECUTOR - VAST	034-73-16-000-9030-	PUBLIC AWARENESS & TRA	1,259.75		124,307.39
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	10.87		355,128.47
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	3,722.96		355,128.47
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	80.00		355,128.47
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	332.65		355,128.47
034	03452	SHERIFF - DETECTIV	034-72-52-000-6440-	TRAVEL	81.00		355,128.47
034	03453	SHERIFF - PATROL	034-72-53-000-6440-	TRAVEL	60.08		355,128.47
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	200.00		355,128.47
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	575.85		355,128.47
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	44.07		355,128.47
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	10.08		355,128.47
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	25.21		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	690.00		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	300.87		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	227.88		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	24.00		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	2.98		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	458.00		159,815.75
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	86.40		159,815.75
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,519.55		159,815.75
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6900-	UTILITIES - CELLULAR T	230.91		600,677.40
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL	7,356.83		600,677.40
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7790-	Legal Software	2,621.00		600,677.40

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
034	03473	JUSTICE - PROSECUT	034-73-00-000-6530-	SUPPLIES - OFFICE	117.41	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-6900-	UTILITIES - CELLULAR T	434.37	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	162.50	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA	1,175.33	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	210.69	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT	285.80	124,307.39
034	03473	JUSTICE - PROSECUT	034-73-00-000-7760-	LAW LIBRARY	1,173.00	124,307.39
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	15.19	34,535.82
034	03475	JUSTICE - JUVENILE	034-75-00-000-7000-	VEHICLES - FUEL, GASOL	326.50	34,535.82
034	03475	JUSTICE - JUVENILE	034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	92.43	34,535.82
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	71.55	34,535.82
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	90.01	34,535.82
034	03478	JUSTICE - JAIL	034-78-00-000-6900-	UTILITIES - CELLULAR T	320.05	159,815.75
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T	602.98	60,137.74
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	3,001.96	60,137.74
034	34180	JUSTICE - GENERAL	034-18-00-000-6490-	EDUCATION	3,277.00	647,217.22
034	34180	JUSTICE - GENERAL	034-18-00-000-9430-	CAPITAL - COMPUTERS	11,379.72	14,952.40
				FUND TOTAL	47,803.40	
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	22.38	43,086.79
038	038	WATERWAYS	038-00-00-000-6980-	UTILITIES - OTHER	74.67	43,086.79
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	985.82	43,086.79
				FUND TOTAL	1,082.87	
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	4,808.53	752,790.90
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,208.48	752,790.90
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	25,530.17	752,790.90
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	1,191.14	752,790.90
				FUND TOTAL	33,738.32	
WARRANT SUMMARY TOTAL					948,676.56	
GRAND TOTAL					948,676.56	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194401	2544	COLEMAN OIL COMPANY	INV-423144		INV	06/26/2026	967.45	SW GRIZZLY HYDROLIC OI
194546	2686	LACLEDE WATER DISTRICT	4357JUN26		INV	06/29/2026	36.32	SW MIDWAY WATER
194658	1900	AVISTA UTILITIES	3453950000JUN26		INV	06/30/2026	22.38	LAKEVIEW AREA LIGHT
194669	3862	BONNER COUNTY PETTY CASH	JUN26		INV	06/30/2026	91.01	Reimburse employee for
194670	6184	MICHELLE R SHORMAN	9784		INV	06/30/2026	24.00	Sgt Stripes, Name Tags
194681	18	ACE SEPTIC TANK SERVICE	173580		INV	06/30/2026	65.00	Portable Toilet Rental
194682	2320	NORTH 40 OUTFITTERS	52663/B		INV	06/30/2026	2.98	windshield washer Flui
194683	4669	JINRIGHT, TYLER	JUN26		INV	07/01/2026	17.08	Lunch Per diem for fir
194685	2003	CULLIGAN WATER CO.	990414JUL26		INV	07/01/2026	130.20	Bottled Water/cooler r
194689	2003	CULLIGAN WATER CO.	093588JUL26		INV	07/01/2026	216.45	Bottled Water/Cooler R
194690	2003	CULLIGAN WATER CO.	289759JUL26		INV	07/01/2026	39.75	Bottled Water/Cooler R
194691	697	PLBM LLC	769		INV	07/01/2026	519.37	Marine Fuel
194695	2544	COLEMAN OIL COMPANY	CP-0412969		INV	07/01/2026	1,050.42	Fuel Charges
194696	6367	WILLIAM STOY LLC	2026-725-06		INV	07/01/2026	200.00	Speed Measurement Clas
194697	4700	AMAZON CAPITAL SERVICES INC	1GPY-TRXQ-XFVH		INV	07/01/2026	394.96	Office Supplies
194698	4980	AT&T MOBILITY LLC	287351880799JUN26		INV	07/01/2026	535.95	Cell Phones
194701	6317	IT1 SOURCE LLC	01114831		INV	07/01/2026	363.72	Power Supply Brackets
194702	6550	ONE CALL CONCEPTS INC	60623006		INV	07/01/2026	39.78	Tickets, advertising s
194705	2474	VERIZON WIRELESS	571785755JUN26		INV	07/01/2026	30.02	wireless Charges
194706	2592	CO-OP GAS AND SUPPLY CO	84483JUN26		INV	07/01/2026	904.60	SW FUEL JUN26
194707	2592	CO-OP GAS AND SUPPLY CO	84225JUN26		INV	07/01/2026	491.07	EM FUEL JUNE26
194708	4700	AMAZON CAPITAL SERVICES INC	1967-LYRW-6LWD		INV	07/01/2026	1,670.18	SW AMAZON PURCHASES
194709	4700	AMAZON CAPITAL SERVICES INC	1XCK-G31T-CFPD		INV	07/30/2026	25.99	Phone Case - Ron
194710	4700	AMAZON CAPITAL SERVICES INC	1T3F-14WD-FTTL		INV	08/01/2026	2,083.09	JSTORMS-Amazon-0701202
194711	4700	AMAZON CAPITAL SERVICES INC	1FR3-TGJY-646N		INV	07/01/2026	81.58	Blades

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194712	313	GARFIELD BAY WATER & SEWER	26.8535		INV	07/01/2026	41.48	Campground
194713	313	GARFIELD BAY WATER & SEWER	26.8534		INV	07/01/2026	25.84	Dump Station
194714	18	ACE SEPTIC TANK SERVICE	173573		INV	07/01/2026	24.00	Bishops Marina
194715	18	ACE SEPTIC TANK SERVICE	173574		INV	07/01/2026	24.00	Coolin Boat Launch
194716	18	ACE SEPTIC TANK SERVICE	173575		INV	07/01/2026	26.67	Laclede Boat Launch
194717	18	ACE SEPTIC TANK SERVICE	173576		INV	07/01/2026	26.67	Priest River Boat Laun
194718	5346	ROK TECHNOLOGIES LLC	11883		INV	07/01/2026	4,976.00	GIS CLOUD
194720	209	CLEARWATER SPRINGS	79491JUN26		INV	07/01/2026	118.76	BOTTLE WATER
194721	186	CINTAS CORPORATION #606	4272638376.2		INV	07/01/2026	13.23	Uniform laundry
194722	186	CINTAS CORPORATION #606	4273990953.2		INV	07/01/2026	13.23	Uniform laundry
194723	3553	WEX BANK	113574615		INV	07/01/2026	1,257.23	Fuel
194724	6007	NORTHWEST SUPPLY COMPANY,,	15221		INV	07/01/2026	385.00	Med, Lrg Gloves
194725	3325	PRIEST RIVER CITY OF UTILIT	0132-00JUN26		INV	07/01/2026	646.99	BONNER PARK WEST 514 R
194726	3325	PRIEST RIVER CITY OF UTILIT	0207-00JUN26		INV	07/01/2026	116.60	PRIEST RIVER SHERIFF S
194727	3325	PRIEST RIVER CITY OF UTILIT	0208-00JUN26		INV	07/01/2026	81.88	ROAD DEPT HYDRANT
194728	3325	PRIEST RIVER CITY OF UTILIT	06851-00JUN26		INV	07/01/2026	176.05	PRIEST RIVER AIRPORT 1
194729	209	CLEARWATER SPRINGS	70680JUN26		INV	07/01/2026	75.24	WATER - 3RD FLOOR BREA
194730	209	CLEARWATER SPRINGS	936724		INV	07/01/2026	19.05	WATER FOR VETERANS OFF
194731	2320	NORTH 40 OUTFITTERS	52645/B		INV	07/01/2026	114.03	Various Shop Supplies
194732	4700	AMAZON CAPITAL SERVICES INC	1MMQ-WD3D-YKC4		CRM	07/01/2026	-122.54	FAC AMAZON RETURNS
194733	6465	CAMPANELLI & ASSOCIATES PC	26-1129		INV	07/01/2026	918.28	vertical Bridge REIT a
194734	4700	AMAZON CAPITAL SERVICES INC	1FT3-4JPP-9PM3		INV	07/01/2026	733.41	Office supplies
194735	6465	CAMPANELLI & ASSOCIATES PC	26-1154		INV	07/01/2026	6,438.55	PI Tower Development L
194736	4606	GRIPTION TIRES INC	78008		INV	07/01/2026	1,031.73	New Rear Brakes on Dod

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194737	4980	AT&T MOBILITY LLC	287358966128JUN26		INV	07/01/2026	36.69	June 2026 HR Cell Phon
194738	5304	SANDPOINT FAMILY MEDICINE	56756JUN26		INV	07/01/2026	600.00	June 2026 Pre-Employme
194739	4980	AT&T MOBILITY LLC	287363911865JUN26		INV	07/15/2026	36.69	Weeds Cell Phone Charg
194740	965	CANON FINANCIAL SERVICES IN	43339083(NW)		INV	08/01/2026	9.18	Shared Monthly Printer
194741	4700	AMAZON CAPITAL SERVICES INC	19Q6-PF4Y-971T		INV	07/01/2026	471.40	FAC AMAZON TEDDI
194742	1183	HELENA CHEMICAL CO.	169558585		INV	08/15/2026	1,689.60	ROW Herbicide
194743	3824	SHADOW TRACKERS	RDK224733		INV	07/01/2026	550.00	Background Checks
194744	1949	BONNER COUNTY FAIR ASSOCIAT	2802		INV	07/29/2026	95.00	Fair Exhibit Space Fee
194745	3830	BONNER COUNTY DAILY BEE	0000051029-06142026		INV	07/01/2026	225.00	Employment Advertising
194746	3553	WEX BANK	113571229		INV	07/24/2026	381.64	Vehicle Fuel - June
194747	209	CLEARWATER SPRINGS	939123		INV	07/01/2026	6.00	FAC JUNE WATER COOLER
194748	4700	AMAZON CAPITAL SERVICES INC	1V4P-VVDG-WF6J		INV	08/01/2026	18.66	Envelopes & Markers
194749	5769	CH2O INC	377034		INV	07/01/2026	150.00	FAC JUNE 26
194750	4700	AMAZON CAPITAL SERVICES INC	1WQ6-QPJL-JT7X		INV	07/01/2026	195.19	FAC AMAZON FACILITIES
194751	6140	RUSH DELIVERY LLC	1754		INV	07/01/2026	1,596.00	JUNE COURIER SERVICE
194752	800	SANDPOINT CITY OF - UTILITI	05-02520.02JUL26		INV	07/01/2026	1,115.98	ADMIN BLDG SEWER/WATER
194753	4980	AT&T MOBILITY LLC	28735799399606282026		INV	07/01/2026	36.69	acct 287357993996 June
194754	800	SANDPOINT CITY OF - UTILITI	08-01900.00JUL26		INV	07/01/2026	485.12	JUSTICE SERVICES SEWER
194755	4700	AMAZON CAPITAL SERVICES INC	1QNP-3DDH-4MYC		INV	07/01/2026	67.99	TONER CARTRIDGE
194756	800	SANDPOINT CITY OF - UTILITI	08-01901.00JUL26		INV	07/01/2026	809.16	JUSTICE SVCS IRRIGATIO
194757	800	SANDPOINT CITY OF - UTILITI	08-03700.00JUL26		INV	07/01/2026	1,941.71	FAIRGROUNDS SEWER/WATE
194758	800	SANDPOINT CITY OF - UTILITI	08-03765.02JUL26		INV	07/01/2026	22.06	PLAYGROUND IRRIGATION
194759	800	SANDPOINT CITY OF - UTILITI	08-03770.00JUL26		INV	07/01/2026	824.60	DRIVERS LICENSE BLDG S
194760	800	SANDPOINT CITY OF - UTILITI	08-03800.00JUL26		INV	07/01/2026	5,754.37	JAIL SEWER/WATER 4001
194761	800	SANDPOINT CITY OF - UTILITI	08-03805.00JUL26		INV	07/01/2026	31.75	TASK FORCE WATER 4001

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194762	1724	URBAN MINING DEPOT	07-2026		INV	07/02/2026	1,037.50	SW E-WASTE DISPOSAL
194763	5203	PAPE MACHINERY INC	16989626		INV	07/02/2026	1,717.96	SW VEHICLE FILTERS AND
194764	209	CLEARWATER SPRINGS	44883JUN26		INV	07/02/2026	174.66	SW COOLER RENTAL AND W
194765	4700	AMAZON CAPITAL SERVICES INC	1LVD-6CGG-FXWJ		INV	07/02/2026	109.63	SW RADIOS EM COMMUNICA
194766	3222	FEDEX	9-363-39138		INV	07/02/2026	21.13	LOCKBOX SHIPPING
194767	800	SANDPOINT CITY OF - UTILITI	08-04020.02JUL26		INV	07/01/2026	22.06	SDPT AIRPORT RUNWAY WA
194768	800	SANDPOINT CITY OF - UTILITI	08-04816.03JUL26		INV	07/01/2026	147.27	SDPT AIRPORT GLANTZ EQ
194769	800	SANDPOINT CITY OF - UTILITI	08-04828.00JUL26		INV	07/01/2026	148.04	SDPT AIRPORT PUBLIC RE
194770	800	SANDPOINT CITY OF - UTILITI	23-03510.00JUL26		INV	07/01/2026	183.44	PUBLIC DEFENDER SEWER/
194771	800	SANDPOINT CITY OF - UTILITI	23-03520.00JUL26		INV	07/01/2026	277.92	PROSECUTOR 127 S FIRST
194772	800	SANDPOINT CITY OF - UTILITI	23-03530.00JUL26		INV	07/01/2026	404.64	COURTHOUSE SEWER/WATER
194773	800	SANDPOINT CITY OF - UTILITI	05-02410.02JUL26		INV	07/01/2026	331.04	521 S. DIVISION (COUNT
194774	5496	CONNELL OIL INCORPORATED	CL07083		INV	07/02/2026	164.97	SW FUEL
194776	209	CLEARWATER SPRINGS	938112		INV	07/23/2026	25.24	116004_BOCC_Water
194777	4980	AT&T MOBILITY LLC	287353539508		INV	07/15/2026	36.69	Risk Mgmt cell phone 2
194782	2544	COLEMAN OIL COMPANY	CP-0412766		INV	07/02/2026	1,477.82	FUELS
194785	4700	AMAZON CAPITAL SERVICES INC	1LQD-GVWD-7QY3		INV	07/02/2026	71.81	OFFICE SUPPLIES
194788	2788	OXARC	0062306090		INV	07/02/2026	41.76	TANK RENTAL
194789	6018	GENUINE PARTS COMPANY	286732		INV	07/02/2026	33.22	SHOP SUPPLIES
194790	1646	SPECIALTY AUTO GLASS	I0085012		INV	07/02/2026	60.00	Windshield claim 20260
194791	800	SANDPOINT CITY OF - UTILITI	04-02280.04JUN26		INV	07/02/2026	156.73	Acct. #04-02280.04 - S
194792	5470	PHOEBE BURNS	63026		INV	07/02/2026	35.80	Inv. 63026 -Prelim Tra
194793	4923	TRANSUNION RISK & ALTERNATI	429563-202606-1		INV	07/02/2026	100.00	Acct. #429563 June 202
194794	3715	RELX INC. DBA LEXISNEXIS	3096583354		INV	07/02/2026	431.00	Acct. #422NXKRVB -June

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194797	3553	WEX BANK	113571135		INV	07/01/2026	4,203.14	SW FUEL JUN26
194798	83	LEONARD HEDGES	1020		INV	07/01/2026	576.80	SW SW011 SERVICE
194799	83	LEONARD HEDGES	1019		INV	07/01/2026	793.10	SW SW013 LUBIL OIL SER
194801	5518	ENTERPRISE FM TRUST	606398-070326		INV	07/06/2026	9,019.64	PLANNING, ASSESSORS, F
194802	6018	GENUINE PARTS COMPANY	287358		INV	07/06/2026	33.90	3 in 1 Primer Gray
194803	6018	GENUINE PARTS COMPANY	288021		INV	07/06/2026	10.08	Funnel
194804	2320	NORTH 40 OUTFITTERS	52694/B		INV	07/06/2026	10.17	Teflon Tape, Brass Ada
194805	5227	SWANSTROM, TED	JUN26a		INV	07/06/2026	81.00	Extra day per diem cla
194806	697	PLBM LLC	772		INV	07/06/2026	709.21	Marine Fuel
194807	5364	TRINITY SERVICES GROUP INC	3028800321		INV	07/06/2026	6,519.55	Inmate/Juvenile Meals
194808	2924	WATERFRONT PROPERTY MANAGEM	58053		INV	07/06/2026	341.21	Marine Fuel
194809	697	PLBM LLC	774		INV	07/06/2026	449.51	Marine Fuel
194810	697	PLBM LLC	775		INV	07/06/2026	380.63	Marine Fuel
194811	697	PLBM LLC	777		INV	07/06/2026	251.27	Marine Fuel
194812	4960	ACCESS	12273917		INV	07/06/2026	239.33	Shredding Services Jai
194813	4960	ACCESS	12273915		INV	07/06/2026	44.16	Shredding Services 911
194814	2326	NORTH IDAHO LOCK & KEY	63031		INV	07/06/2026	80.00	Re-key to master key
194815	2474	VERIZON WIRELESS	370780094JUN26		INV	07/06/2026	5,389.73	Wireless Charges
194816	3678	INTERSTATE CONCRETE AND ASP	1142678		INV	07/01/2026	240.00	SW ECO BLOCKS FOR IDAH
194817	1962	CORPORATE PAYMENT SYSTEMS	0724June26		INV	07/21/2026	147.56	Visa charges for June
194819	1633	SOUTHLAND MEDICAL CORPORATI	INV158935		INV	08/01/2026	774.63	Southland Med invoice
194820	1661	SPOKANE COUNTY MEDICAL EXAM Q2 2026			INV	08/01/2026	3,600.00	Q2 Invoice for Spokane
194821	3881	MARCUS ROBBINS	JUN26		INV	07/06/2026	3,277.00	Reimburse for Proxmox
194822	65	USIC HOLDINGS INC	819951		INV	07/06/2026	737.50	Fiber Locating Service
194823	6165	TING FIBER LLC	INV-00037125		INV	07/06/2026	162.77	Basic Internet

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194824	2361	NOTEPAGE INC.	I15971		INV	07/06/2026	395.00	Pagegate priority supp
194825	4920	RACOM CORPORATION	INV46714		INV	07/06/2026	27,984.66	Racom Maintenance-Zetr
194826	4980	AT&T MOBILITY	753456463		INV	07/06/2026	11,016.00	Cradlepoints
194828	251	DOVER BAY MARINA	35960		INV	07/06/2026	291.00	Marine Fuel
194829	3667	INSIGHT DISTRIBUTING INC	0555824-IN		INV	07/06/2026	162.45	TP & Towels Perforated
194830	3667	INSIGHT DISTRIBUTING INC	0553695-IN		INV	07/06/2026	416.35	TP, Towel Rolls, Perfo
194831	3667	INSIGHT DISTRIBUTING INC	0556407-IN		INV	07/06/2026	184.20	TP & Towel Rolls
194832	6442	JAMES ROGERS	JUL26		INV	07/31/2026	22.98	SW TRAVEL MILEAGE
194833	6288	CHRISTINE PHILLIPS	JUL26		INV	07/31/2026	107.01	SW TRAVEL MILEAGE
194834	6238	YELLOW DOG VENTURES LLC	21253		INV	07/01/2026	390.50	SW SW007 TUBE ASSEMBLY
194835	5203	PAPE MACHINERY INC	17000198		INV	07/01/2026	37.19	SW FILTERS
194836	3148	T MOBILE	996016206JUN26		INV	07/06/2026	31.94	Wireless Charges
194837	4976	MCKESSON MEDICAL SURGICAL G	25810060		INV	07/06/2026	39.43	Panty liners, Maxi Pad
194838	4976	MCKESSON MEDICAL SURGICAL G	25810923		INV	07/06/2026	18.18	Panty Liners
194840	4976	MCKESSON MEDICAL SURGICAL G	25812606		INV	07/06/2026	28.79	Maxi Pads
194841	3830	BONNER COUNTY DAILY BEE	0000050626-06102026		INV	07/06/2026	68.52	11613-BOCC_BCB#7962_MT
194842	3830	BONNER COUNTY DAILY BEE	0000050628-06102026		INV	07/06/2026	90.85	11613-BOCC_BCB#7963_MT
194843	3830	BONNER COUNTY DAILY BEE	0000050630-06102026		INV	07/06/2026	61.59	11613-BOCC_BCB#7964_MT
194844	3830	BONNER COUNTY DAILY BEE	0000050632-06102026		INV	07/06/2026	51.58	11613-BOCC_BCB#7965_MT
194845	4980	AT&T MOBILITY LLC	287289374749JUN26		INV	07/01/2026	57.88	EM EOC HOTSPOTS
194848	3349	THOMSON REUTERS WEST PAYMEN	853777346		INV	07/06/2026	2,621.00	Acct #1000221607
194849	6020	ARAMARK SERVICES INC	16409645		INV	07/06/2026	39.00	Cust. #6034-242078 Inv
194850	2334	NORTHERN LIGHTS INC.	683431Jun26		INV	07/06/2026	109.64	GFB Campground
194851	1646	SPECIALTY AUTO GLASS	I0085014		INV	07/06/2026	460.03	windshield claim 20260

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194852	2334	NORTHERN LIGHTS INC.	683411JUN26		INV	07/06/2026	32.64	GFB Boat Launch
194853	2919	WASTE MANAGEMENT OF IDAHO I	0450843-1827-3		INV	07/06/2026	79.65	June BPW
194854	6020	ARAMARK SERVICES INC	16409641		INV	07/06/2026	78.00	Cust. #6043-242077 Inv
194855	1962	CORPORATE PAYMENT SYSTEMS	4603JUN26		INV	07/06/2026	179.12	P&Z meals
194856	1708	UNITED DATA SECURITY	153092		INV	07/06/2026	45.50	Inc. #153092 - Documen
194857	1962	CORPORATE PAYMENT SYSTEMS	1302JUN26		INV	07/06/2026	75.00	Vehicle carwashes
194858	4980	AT&T MOBILITY LLC	287351902735JUN26		INV	07/06/2026	503.13	Wireless
194860	3830	BONNER COUNTY DAILY BEE	0000050534-06042026		INV	07/06/2026	69.29	Legal publication #795
194861	3830	BONNER COUNTY DAILY BEE	0000050591-06052026		INV	07/06/2026	54.66	Legal publication #795
194862	3830	BONNER COUNTY DAILY BEE	0000050620-06092026		INV	07/06/2026	68.52	Legal publication #796
194863	3830	BONNER COUNTY DAILY BEE	0000050860-06112026		INV	07/06/2026	58.51	Legal publication #796
194864	3830	BONNER COUNTY DAILY BEE	0000050993-06162026		INV	07/06/2026	62.36	Legal publication #797
194865	3830	BONNER COUNTY DAILY BEE	0000266125-06172026		INV	07/06/2026	127.50	APA vacancy ad
194866	3830	BONNER COUNTY DAILY BEE	0000051173-06192026		INV	07/06/2026	57.74	Legal publication #798
194867	3830	BONNER COUNTY DAILY BEE	0000051250-06202026		INV	07/06/2026	53.12	Legal publication #798
194868	3830	BONNER COUNTY DAILY BEE	0000051393-06232026		INV	07/06/2026	73.91	Legal publication #799
194869	3830	BONNER COUNTY DAILY BEE	0000051385-06232026		INV	07/06/2026	56.20	Legal publication #799
194870	3830	BONNER COUNTY DAILY BEE	0000051670-06302026		INV	07/06/2026	65.44	Legal publication #800
194871	3830	BONNER COUNTY DAILY BEE	0000051666-06302026		INV	07/06/2026	69.29	Legal publication #800
194872	3830	BONNER COUNTY DAILY BEE	0000048312-04142026		INV	07/06/2026	56.97	Legal publication #780
194873	965	CANON FINANCIAL SERVICES IN	43366783		INV	07/06/2026	374.76	Canon copier 5850
194874	966	CANON USA INC	6016480851		INV	07/06/2026	9.33	Canon 3330i use and ma
194876	2003	CULLIGAN WATER CO.	202607256904		INV	07/06/2026	82.50	Bottle water
194877	9999	Troy St. Germain	V0004-26		INV	07/06/2026	555.00	Refund of applicant fe
194878	2459	SELKIRK PRESS INC.	23935		INV	07/06/2026	244.50	Office supplies

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194879	5469	BONNER COUNTY ENGINEERING	BLP2026-0563		INV	07/06/2026	90.00	Professional engineeri
194880	5469	BONNER COUNTY ENGINEERING	BLP2024-0667-2		INV	07/06/2026	40.00	Professional engineeri
194881	5469	BONNER COUNTY ENGINEERING	BLP2025-1051-2		INV	07/06/2026	60.00	Professional engineeri
194882	5469	BONNER COUNTY ENGINEERING	BLP2025-1100		INV	07/06/2026	60.00	Professional engineeri
194883	5469	BONNER COUNTY ENGINEERING	BLP2026-0155		INV	07/06/2026	40.00	Professional engineeri
194884	5469	BONNER COUNTY ENGINEERING	BLP2026-0233		INV	07/06/2026	60.00	Professional engineeri
194885	5469	BONNER COUNTY ENGINEERING	BLP2026-0254		INV	07/06/2026	60.00	Professional engineeri
194886	5469	BONNER COUNTY ENGINEERING	BLP2026-0292		INV	07/06/2026	80.00	Professional engineeri
194887	5469	BONNER COUNTY ENGINEERING	BLP2026-0351-0391-3		INV	07/06/2026	20.00	Professional engineeri
194888	5469	BONNER COUNTY ENGINEERING	BLP2026-0464		INV	07/06/2026	80.00	Professional engineeri
194889	5469	BONNER COUNTY ENGINEERING	BLP2026-0605		INV	07/06/2026	120.00	Professional engineeri
194890	5469	BONNER COUNTY ENGINEERING	ST0002-26		INV	07/06/2026	80.00	Professional engineeri
194891	4700	AMAZON CAPITAL SERVICES INC	19Q6-PF4Y-G4KK		INV	07/06/2026	164.84	Office supplies
194892	2334	NORTHERN LIGHTS INC.	683422JUN26		INV	07/01/2026	124.64	SW COLBURN POWER JUN26
194893	2334	NORTHERN LIGHTS INC.	683428JUN26		INV	07/01/2026	225.34	SW COLBURN POIWER JUN2
194894	2334	NORTHERN LIGHTS INC.	683430JUN26		INV	07/01/2026	54.68	SW DICKENSHEET POWER J
194895	2334	NORTHERN LIGHTS INC.	683433JUN26		INV	07/01/2026	23.84	SW GARFIELD BAY YARDLI
194896	2334	NORTHERN LIGHTS INC.	683435JUN26		INV	07/01/2026	103.84	SW COLBURN DECOMMISSION
194897	2334	NORTHERN LIGHTS INC.	50254250JUN26		INV	07/01/2026	50.24	SW GB ELECTRICITY JUN2
194898	2334	NORTHERN LIGHTS INC.	50495215JUN26		INV	07/01/2026	50.87	SW PRATER VALLEY POWER
194899	2334	NORTHERN LIGHTS INC.	50635335JUN26		INV	07/01/2026	41.08	SW CAREYWOOD POWER JUN
194900	2334	NORTHERN LIGHTS INC.	50635602JUN26		INV	07/01/2026	79.17	SW DUFORT POWER JUN26
194901	1900	AVISTA UTILITIES	3756400000Jun26		INV	07/07/2026	109.12	Blanchard Street Light
194902	2334	NORTHERN LIGHTS INC.	50698754JUN26		INV	07/01/2026	1,153.60	SW TIPPING FLOOR ELECT

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194903	2334	NORTHERN LIGHTS INC.	50692824JUN26		INV	07/01/2026	45.61	SW MIDWAY ELECTRICITY
194904	1900	AVISTA UTILITIES	3067800000JUL26		INV	07/01/2026	147.28	SW CLARK FORK ELECTRIC
194906	4746	SYRINGA HEIGHTS WATER DIST	10227JUL26		INV	07/01/2026	50.33	SW UPLAND WATER
194907	2788	OXARC	0062306926		INV	07/01/2026	41.76	SW CYLINDER RENTALS
194908	1900	AVISTA UTILITIES	2762930000Jun26		INV	07/07/2026	545.49	ID Hill Street Lights
194909	2334	NORTHERN LIGHTS INC.	50688885Jun26		INV	07/07/2026	36.90	Hwy 95/N Blacktail Lig
194910	2334	NORTHERN LIGHTS INC.	50688886Jun26		INV	07/07/2026	37.90	Hwy 95/S Blacktail Lig
194911	2334	NORTHERN LIGHTS INC.	50688887Jun26		INV	07/07/2026	35.72	Bayview Rd Light Jun26
194913	2334	NORTHERN LIGHTS INC.	683424Jun26		INV	07/07/2026	23.84	Hwy 95/Samuels Light J
194914	3637	IDAHO STATE TAX COMMISSION	JUNE26		INV	07/07/2026	14.00	webinar Continuing edu
194915	2334	NORTHERN LIGHTS INC.	50467633JUN2026		INV	07/07/2026	285.39	Coolin Street Lights J
194916	2334	NORTHERN LIGHTS INC.	683406Jun26		INV	07/07/2026	40.77	Hwy95/Colburn Culver L
194917	2334	NORTHERN LIGHTS INC.	683413Jun26		INV	07/07/2026	23.84	Hwy 95/Pack River Ligh
194918	2334	NORTHERN LIGHTS INC.	50334348Jun26		INV	07/07/2026	35.27	Peninsula Rd Electric
194919	2334	NORTHERN LIGHTS INC.	50591849Jun26		INV	07/07/2026	33.18	Vay Pit Grader Plugin
194920	2334	NORTHERN LIGHTS INC.	50687480Jun26		INV	07/07/2026	39.08	Hwy 95/Selle Light Jun
194921	2334	NORTHERN LIGHTS INC.	50676292Jun26		INV	07/07/2026	40.08	Hwy 95/Dufort Light Ju
194922	2334	NORTHERN LIGHTS INC.	50692409Jun26		INV	07/07/2026	37.45	Grouse Creek Pit Elect
194923	4700	AMAZON CAPITAL SERVICES INC	1T3F-14WD-QLVX		INV	07/07/2026	1,054.28	Radio Cable, Phone Cas
194924	6499	AIRGAS INC	5525962588		INV	07/07/2026	302.40	D2, Oxygen
194925	18	ACE SEPTIC TANK SERVICE	173577		INV	07/07/2026	68.00	Grouse Creek Portable
194926	18	ACE SEPTIC TANK SERVICE	173578		INV	07/07/2026	68.00	Blanchard Pit Portable
194927	18	ACE SEPTIC TANK SERVICE	173579		INV	07/07/2026	100.00	Dickensheet Portable T
194928	6407	CANTER BUYER PARENT LP	5003-9649554		INV	07/07/2026	45.00	1TK31, Flat Repair
194929	6407	CANTER BUYER PARENT LP	5003-9649562		INV	07/07/2026	160.00	D3, Loose Dismounts

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194930	6407	CANTER BUYER PARENT LP	5003-9601707		INV	07/07/2026	345.00	1L008, Flat Repair on
194931	186	CINTAS CORPORATION #606	4274542764		INV	07/07/2026	85.52	D2 Laundry
194932	186	CINTAS CORPORATION #606	4274734386		INV	07/07/2026	84.31	D3 Laundry
194933	186	CINTAS CORPORATION #606	4274364835		INV	07/07/2026	79.05	D1 Laundry
194934	209	CLEARWATER SPRINGS	936399		INV	07/07/2026	71.90	D3 Water Delivery, 06/
194935	209	CLEARWATER SPRINGS	937756		INV	07/07/2026	34.95	D3 Water Delivery, 06/
194936	209	CLEARWATER SPRINGS	936379		INV	07/07/2026	6.00	D1 Water Delivery, 06/
194937	209	CLEARWATER SPRINGS	935984		INV	07/07/2026	6.00	D2 Water Delivery, 06/
194938	209	CLEARWATER SPRINGS	937346		INV	07/07/2026	34.95	D2 Water Delivery, 06/
194939	209	CLEARWATER SPRINGS	938693		INV	07/07/2026	28.76	D2 Water Delivery, 06/
194940	209	CLEARWATER SPRINGS	115998Jun26		INV	07/07/2026	69.24	STE 101 Water Service
194941	5496	CONNELL OIL INCORPORATED	CL05615		INV	07/07/2026	6,657.47	D2 Biweekly Fuel
194942	2544	COLEMAN OIL COMPANY	CP-0412827		INV	07/07/2026	1,939.40	R&B Vehicle Fuel
194943	2544	COLEMAN OIL COMPANY	CP-0416580		INV	07/07/2026	1,349.98	R&B Vehicle Fuel
194944	2592	CO-OP GAS AND SUPPLY CO	31248		INV	07/07/2026	9.88	1M005, Bolts
194945	2592	CO-OP GAS AND SUPPLY CO	31156		INV	07/07/2026	16.40	1M005, Nuts, Bolts and
194946	800	SANDPOINT CITY OF - UTILITI	08-00890.00JUL26		INV	07/07/2026	495.95	D3 shop Sewer & water
194948	4679	DOBBS HEAVY DUTY HOLDINGS L	027P142631		INV	07/07/2026	70.50	1TK48, Linkage
194949	5790	EXCESS DISPOSAL INC	2130		INV	07/07/2026	245.86	D2 trash bin pickup Ju
194950	5561	ERGON ASPHALT AND EMULSIONS	9403766405		INV	07/07/2026	16,940.00	CMS-2P Chip Seal oil
194952	3676	JON GREER INC	90905917		INV	07/07/2026	400.05	1TK29, Batteries
194953	469	J-U-B ENGINEERS INC	195476		INV	07/07/2026	27,552.53	KN23880 Spirit Lake Cu
194954	2788	OXARC	0062316803		INV	07/07/2026	153.12	D1, Oxygen
194955	2788	OXARC	0062307848		INV	07/07/2026	69.60	D3, Oxygen

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194957	5203	PAPE MACHINERY INC	16977278		INV	07/07/2026	2,553.84	2L004, Pins, Compresso
194958	5203	PAPE MACHINERY INC	17007540		INV	07/07/2026	62.88	D1, Nozzle Holder, Mem
194959	399	HOME DEPOT CREDIT SERVICES	24155_		INV	07/07/2026	158.47	SW BRAKE&CARB CLEANER,
194960	1663	SPOKANE HOUSE OF HOSE	INV23283		INV	07/07/2026	386.44	D2 Shop Fire System, A
194961	1663	SPOKANE HOUSE OF HOSE	INV29004		INV	07/07/2026	166.20	D3 Shop, Hose, Coupler
194962	3835	DBT TRANSPORTATION SERVICES	90113124		INV	07/07/2026	1,648.00	NAV AID MAINTENANCE CO
194963	399	HOME DEPOT CREDIT SERVICES	7622456		INV	07/07/2026	162.30	SW FLAGS AND FLAG POLE
194964	1663	SPOKANE HOUSE OF HOSE	INV28357		INV	07/07/2026	218.93	2TK39, water Valve
194965	1663	SPOKANE HOUSE OF HOSE	INV30316		INV	07/07/2026	72.00	CCS01, Rubber Snubbers
194966	1663	SPOKANE HOUSE OF HOSE	INV30311		INV	07/07/2026	113.22	D2 Shop water System,
194968	755	SAFETY-KLEEN CORPORATION	99863074		INV	07/07/2026	380.28	D3 Shop Parts Washer M
194970	1481	PATTI'S ACTION AUTO SUPPLY	448985-1		INV	07/07/2026	72.66	2ST01, Trans Oil Coole
194971	3553	WEX BANK	113554912		INV	07/07/2026	972.18	Fleet Vehicle Fuel Car
194972	4700	AMAZON CAPITAL SERVICES INC	1MMQ-WD3D-XYJD		INV	07/07/2026	569.08	Detention- Amazon Stat
194975	4700	AMAZON CAPITAL SERVICES INC	1LVD-6CGG-7FQQ		INV	07/07/2026	906.81	Probation- Amazon Stat
194976	3162	TAYLOR & SONS CHEVROLET	01071		INV	07/07/2026	81.45	Blazer- Oil Change
194977	1708	UNITED DATA SECURITY	153083		INV	07/07/2026	45.50	Document Shredding
194978	2003	CULLIGAN WATER CO.	885383JUN26		INV	07/07/2026	143.10	water Coolers and Wate
194979	3695	REDWOOD TOXICOLOGY LABORATO	878767		INV	07/07/2026	3,028.85	UA Cups
194980	1900	AVISTA UTILITIES	9593270000JUL26		INV	07/07/2026	83.09	SDPT AIRPORT STREET LI
194981	6425	BLACKSTONE AUTO CARE LLC	3409		INV	07/07/2026	92.43	Traverse-CS Oil Change
194982	6524	DAVID C BARTH	3388		INV	07/07/2026	140.00	N.O. Counseling
194983	2334	NORTHERN LIGHTS INC.	104445JUN26		INV	07/07/2026	1,831.57	911 CALL CENTER
194984	2334	NORTHERN LIGHTS INC.	683420JUN26		INV	07/07/2026	413.64	SHERIFF'S ERT/DIVE BLD
194985	2334	NORTHERN LIGHTS INC.	683426JUN26		INV	07/07/2026	99.57	SDPT AIRPORT APPROACH

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194986	5698	ALTIS COUNSELING ASSOCIATES	57728		INV	07/07/2026	125.00	N.M. Counseling
194987	5698	ALTIS COUNSELING ASSOCIATES	57738		INV	07/07/2026	500.00	D.A. Counseling
194988	5516	SELKIRK OUTDOOR LEADERSHIP	2026_BCJS_Invoice		INV	07/07/2026	2,500.00	SOLE Scholarship
194989	2334	NORTHERN LIGHTS INC.	683434JUN26		INV	07/07/2026	2,811.70	JAIL LARGE POWER 4001
194990	966	CANON USA INC	6016443053		INV	07/07/2026	230.18	Copier Maintenance and
194991	3838	STULTZ, RON	JUL26		INV	07/07/2026	185.00	Hauger- POST Graduatio
194992	2334	NORTHERN LIGHTS INC.	50476229JUN26		INV	07/07/2026	1,708.08	JUSTICE SERVICES 4002
194994	2334	NORTHERN LIGHTS INC.	683436JUN26		INV	07/07/2026	398.28	JUVENILE PROBATION 410
194995	5595	EAGLE BROADBAND INVESTMENTS	031-282121JUL26		INV	07/07/2026	309.95	ADMIN BLDG INTERNET 07
194996	3695	REDWOOD TOXICOLOGY LABORATO	878885		INV	07/07/2026	212.50	UA Cups
195001	2919	WASTE MANAGEMENT OF IDAHO I	0246410-1827-0		INV	07/07/2026	120.43	D3 trash bin pickup Ju
195002	2919	WASTE MANAGEMENT OF IDAHO I	0450839-1827-1		INV	07/07/2026	131.24	D1 trash bin pickup Ju
195003	775	SANDPOINT BUILDING SUPPLY	2535014		INV	07/07/2026	112.39	3PU23, Lumber
195004	3553	WEX BANK	113537620		INV	07/07/2026	24,032.48	R&B Vehicle Fuel June
195031	95	ENGINEER SUPPLY LLC	2409261		INV	07/07/2026	8,733.99	ULRICH PLANFILE FOR PL
195032	1493	PEAK SAND & GRAVEL	5236977		INV	07/07/2026	6,000.00	D3, Rock Crushing Cont
195052	1659	SPIRIT LAKE INDUSTRIAL PARK	712026		INV	07/07/2026	45.00	SW BLANCHARD WATER
195053	2919	WASTE MANAGEMENT OF IDAHO I	0000166-2588-1		INV	07/07/2026	467,596.94	SW TRANSPORTATION AND
195054	1962	CORPORATE PAYMENT SYSTEMS	4328JUN26		INV	07/07/2026	250.00	June 2026 Visa charges
195055	1962	CORPORATE PAYMENT SYSTEMS	5389JUN26		INV	07/07/2026	120.00	June 2026 Visa charges
195056	1962	CORPORATE PAYMENT SYSTEMS	7219JUN26		INV	07/07/2026	117.41	June 2026 Visa Charges
195057	966	CANON USA INC	6016539283		INV	07/07/2026	210.69	Ser. #JWH02449 Inv. #6
195058	3162	TAYLOR & SONS CHEVROLET	JUL26		INV	07/08/2026	32,589.80	JPO Fleet vehicle
195059	2919	WASTE MANAGEMENT OF IDAHO I	0003344-2590-7		INV	07/30/2026	167,347.49	SW TS OPS, RURAL BILLI

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195060	3930	GUTHRIE-BLUEMER, SARAH	JUL26		INV	07/08/2026	104.00	Hauger- POST Graduatio
195061	6334	SECURE COURT SOLUTIONS LLC	P-100885		INV	07/08/2026	360.00	SCRAM Monitoring
195062	6334	SECURE COURT SOLUTIONS LLC	P-100886		INV	07/08/2026	300.00	GPS Monitoring
195063	5695	DRUG TESTING EXPERTS	350903		INV	07/08/2026	274.00	Pre-Employment Drug Te
195064	5695	DRUG TESTING EXPERTS	350887		INV	07/08/2026	78.00	Pre-Employment Drug Te
195065	209	CLEARWATER SPRINGS	83238June26		INV	07/08/2026	16.19	Priest River water
195066	209	CLEARWATER SPRINGS	83287June26		INV	07/08/2026	16.19	Ponderay water
195071	3553	WEX BANK	113539792		INV	07/08/2026	247.97	GIS Fuel
195072	3812	AGC ENTERPRISES LLC	142929		INV	07/08/2026	65.00	GIS Carwashes - June 2
195077	966	CANON USA INC	6016541891		INV	07/08/2026	29.52	GPQ63286/AV0PH COPIER
195078	2919	WASTE MANAGEMENT OF IDAHO I	0246416-1827-7		INV	07/08/2026	26.36	62067-75005 PUB DEF/PR
195079	2919	WASTE MANAGEMENT OF IDAHO I	0246592-1827-5		INV	07/08/2026	120.43	10-91011-73000 JUSTICE
195080	5362	FLORES & ASSOCIATES LLC	880633		INV	07/08/2026	557.50	HSA Admin Fee July 202
195081	2919	WASTE MANAGEMENT OF IDAHO I	0246556-1827-0		INV	07/08/2026	215.23	8-49284-85000 ADMIN BL
195082	2919	WASTE MANAGEMENT OF IDAHO I	0246417-1827-5		INV	07/08/2026	217.00	62067-85003 COURTHOUSE
195083	2919	WASTE MANAGEMENT OF IDAHO I	0246504-1827-0		INV	07/08/2026	1,386.16	62114-65000 SHERIFF/JA
195084	3349	THOMSON REUTERS WEST PAYMEN	853855607		INV	07/08/2026	742.00	Acct. #1000568886 Inv.
195086	1962	CORPORATE PAYMENT SYSTEMS	5137JUN26		INV	07/08/2026	1,075.33	June 2026 Visa Charges
195087	5752	ALLIANT INSURANCE SERVICES	3607532		INV	07/08/2026	5,180.75	Alliant consulting and
195088	1962	CORPORATE PAYMENT SYSTEMS	6576JUN26		INV	07/09/2026	210.76	Garden and Cooking wor
195094	1949	BONNER COUNTY FAIR ASSOCIAT	2797		INV	07/09/2026	170.00	Master Gardener and MF
195095	1962	CORPORATE PAYMENT SYSTEMS	3560JUN26		INV	07/08/2026	5,911.55	June 2026 Visa charges
195097	4700	AMAZON CAPITAL SERVICES INC	1LF6-NQF6-9P3Q		INV	07/09/2026	47.61	Office Supplies (Exten
195098	3925	JENNIFER JENSEN	JUN26		INV	07/09/2026	88.88	Snacks for the Bonner
WARRANT TOTAL							948,676.56	

WARRANT LIST BY VOUCHER

WARRANT: boc4126 07/09/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Nichole Janes **

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 14, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #41

The Auditor's Office presented the FY26 Demands Batch #41; **Totaling \$89,343.97**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #41, totaling \$89,343.97.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand
DATE: 07/09/2026 WARRANT: d4126 AMOUNT: \$ 89,343.97

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d4126 07/09/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 000		1002			TREASURER ACCT/WARRANT ACCT				
6438	REGENCE BLUESHI	00001	261880000841		INV	07/08/2026	89,343.97	195073	181030	Regence Medical an
	CASH ACCOUNT 000		1002				89,343.97			TOTAL



Bonner County

Prosecutor

July 14, 2026

Memorandum

Prosecutor
Item #1

To: Commissioners

From: Prosecutor's Office

Re: Idaho State CAC Subaward Amendment – Millennium Funds

The Idaho State Child Advocacy Center (CAC) Grant for FY2026 was awarded and approved by the BOCC September 30, 2025.

For the July 1–September 30 portion of the Idaho's State CAC -FY2026 grant program, the Subaward Amendment process was designed as a short-term supplemental funding period to bridge the gap until the regular federal fiscal year grant cycle begins on October 1. Through this Subaward Amendment, also referred to as the Millennium Fund supplemental allocation, LillyBrooke Family Justice Center (LBFJC) was awarded \$50,000.

Before LBFJC may utilize the funds, the Board of County Commissioners must accept the funds by opening the budget and allocating them appropriately. LBFJC will use these funds in accordance with CAC guidelines for assisting victims.

Auditing Review: X *Auditing Approved*

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: NA

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: X *Legal Approved*

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move for the Board to approve Resolution, number to be assigned, authorizing the acceptance of the Subaward Amendment for the total amount of \$50,000 for use by LBFJC in accordance with CAC guidelines for the furtherance of its mission to support victims of violence in Bonner County.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date _____

RESOLUTION NO. 2026-_____

PROSECUTOR'S OFFICE -VAST

Budget Adjustment –Unanticipated Revenues - CAC Subaward Amendment

WHEREAS, Idaho Code Section 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, so long as there shall be no increase in anticipated property taxes; and

WHEREAS, Bonner County, Idaho, through the LillyBrooke Family Justice Center (LBFJC), is committed to supporting victims of child abuse and sexual assault through a coordinated community response; and

WHEREAS, the LillyBrooke Family Justice Center (LBFJC) has been awarded supplemental funding in the amount of Fifty Thousand Dollars (\$50,000) through the Idaho State Child Advocacy Center (CAC) FY2026 Grant Program via the Millennium Fund Subaward Amendment for the period of July 1, 2025, through September 30, 2025; and

WHEREAS, the purpose of this supplemental funding is to provide bridge funding until the regular federal fiscal year grant cycle begins on October 1, 2025; and

WHEREAS, it is in the best interest of the County to accept and implement the grant in accordance with the terms of the Amended award;

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners hereby accepts the Millennium Fund Subaward Amendment in the amount of \$50,000, authorizes the opening and allocation of the budget as required, and authorizes the LillyBrooke Family Justice Center to expend said funds in accordance with the terms and conditions of the grant award.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th of July, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



State of Idaho Subgrant Number VC8132
Amendment 3

Parties

Agency	Subgrantee
Department of Health and Welfare 450 W State Street Boise, ID 83702	BONNER COUNTY AUDITOR 215 S FIRST AVE SANDPOINT, ID 83864

Subgrant Summary

Subgrant Name: LillyBrooke Family Justice Center Subgrant Description: Crime Victim Services ALN: 16.575 Victims of Crime Act (VOCA); 93.671 Family Violence (FV) UEI: DZF9BKMN9KB9 FAIN: By reference Amendment 1: De-obligate funds. Amendment 2: De-obligate funds. Amendment 3: Adding funds. Original Effective Date: October 1, 2025 Current Expiration Date: September 30, 2026	Subgrant Amendment Amount: \$ 43,905.00 Total Subgrant Amount: \$ 329,380.00 Subgrant Usage Type: AGENCY
---	---

Agency Contacts

Contact Name	Contact Type	Contact Email
ERIN VLAMIS	SUBGRANT MONITOR	ERIN.VLAMIS@ICDV.IDAHO.GOV
AMY DUQUE	SUBGRANT MANAGER	AMY.DUQUE@ICDV.IDAHO.GOV

Subgrantee Contacts

Contact Name	Contact Phone	Contact Email
DO NOT DELETE USED FOR DHW PAYMENT PROCESSING	999-999-9999	SUPPLIERPORTAL@SCO.IDAHO.GOV

Recitals

1. This Subgrant number VC8132 for LillyBrooke Family Justice Center ("the Subgrant") is awarded by the Department of Health and Welfare ("Department").
2. The SUBGRANTEE agrees to undertake performance of this Subgrant under the terms and conditions set forth herein.
3. BONNER COUNTY AUDITOR ("Subgrantee") agrees to provide the Services identified in the line item(s) below as detailed herein.
4. It is understood that this Amendment is effective when it is signed by both parties, or at a later date if specified in the Subgrant. The Subgrantee must not render services to the Department until the Subgrant has become effective. The Department will not pay for any services rendered prior to the effective date of the Subgrant.

Agreement

The following Attachments are hereby incorporated and made a part of the Agreement.

Cover Sheet
Attachment A – Revised Budget

IN WITNESS WHEREOF, the parties have executed this agreement.

BONNER COUNTY AUDITOR

Signature: *Alison Fox*

Name: Alison Fox

Title: Director

Date: 06/23/2026

Idaho Department of Health and Welfare

Signature: _____

Name: _____

Title: _____

Date: _____

Subgrant # VC8132

Amendment 3

Idaho Council on Domestic Violence & Victim Assistance
FY26 Final Budget Worksheet

UlyBrooke Family Justice Center

ATTACHMENT 1 - REVISED BUDGET

FY25	FINAL AWARD	REQUIRED MATCH
VOCA	\$ 72,305.00	\$ 18,076.25
FVPSA	\$ 8,325.00	\$ 2,081.25
State DV	\$ -	\$ -
State CAC	\$ 198,750.00	NO MATCH REQUIRED
CAC Millenium Fund	\$ 50,000.00	NO MATCH REQUIRED
TOTAL	\$ 329,380.00	\$ 20,157.50

BUDGET DETAIL	VOCA		FVPSA		State DV		State CAC		CAC Millenium Funds	
	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
Direct Service Expenses										
Salaries & Benefits	\$ 52,312.00	\$ 52,312.00					\$ 180,000.00	\$ 126,770.00	\$ 30,000.00	\$ 30,000.00
Client Transportation Mileage							\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
Communication/Telephone							\$ 5,000.00	\$ -		
Contractual Services	\$ 4,000.00	\$ 2,000.00	\$ 8,325.00	\$ 8,325.00			\$ 5,000.00	\$ -		
Hotel Stays/Emergency Shelter							\$ 3,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Housing Assistance										
Immediate Client Needs							\$ 5,000.00	\$ 3,092.00	\$ 1,000.00	\$ 1,000.00
Shelter Food										
Shelter Maintenance										
Shelter Rent										
Shelter Supplies										
Shelter Utilities										
Other: Victim Support Supplies							\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00
Other: Facility Dog Program							\$ 5,000.00	\$ -		
Other: Building Modification							\$ 20,000.00	\$ -	\$ 2,000.00	\$ 2,000.00
SUBTOTAL	\$ 56,312.00	\$ 54,312.00	\$ 8,325.00	\$ 8,325.00	\$ -	\$ -	\$ 243,000.00	\$ 149,862.00	\$ 37,000.00	\$ 37,000.00
Indirect Service Expenses										
Salaries and Benefits							\$ 10,000.00	\$ 10,000.00		
Advanced Technology							\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
Audit										
Bookkeeping										
Equipment Lease										
Equipment Maintenance										
Insurance										
Office Rent	\$ 12,493.00	\$ 12,493.00	\$ 15,000.00	\$ -						
Office Supplies									\$ 2,000.00	\$ 2,000.00
Office Utilities	\$ 4,500.00	\$ 4,500.00							\$ 1,000.00	\$ 1,000.00
Outreach							\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
Professional Fees	\$ 1,000.00	\$ 1,000.00								
Training							\$ 35,000.00	\$ 15,188.00	\$ 3,000.00	\$ 3,000.00
SUBTOTAL	\$ 17,993.00	\$ 17,993.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	\$ 40,188.00	\$ 11,000.00	\$ 11,000.00
Administrative Expenses										
Salaries & Benefits							\$ 8,000.00	\$ 8,700.00	\$ 2,000.00	\$ 2,000.00
SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ 8,700.00	\$ 2,000.00	\$ 2,000.00
TOTAL FUNDING	\$ 74,305.00	\$ 72,305.00	\$ 23,325.00	\$ 8,325.00	\$ -	\$ -	\$ 311,000.00	\$ 198,750.00	\$ 50,000.00	\$ 50,000.00



Bonner County

Prosecutor

July 14, 2026

Memorandum

Prosecutor
Item #2

To: Commissioners

From: Prosecutor's Office

Re: Continuation of the Family Advocate Intake Specialist position and grant Subsidized wage adjustments

The LillyBrooke Family Justice Center (LBFJC) respectfully requests approval to continue two critical components of the Children's Advocacy Center (CAC) program utilizing available FY2026 and anticipated FY2027 Idaho State CAC (Millennium Fund) grant funding.

1. Continuation of the Family Advocate Intake Specialist Position

LBFJC further requests continuation of the grant-funded Family Advocate Intake Specialist position through the following funding periods:

- July 1, 2026 – September 30, 2026, utilizing available FY2026 Millennium CAC grant funds; and
- October 1, 2026 – June 30, 2027, utilizing FY2027 Millennium CAC grant funds, contingent upon award and continued availability of funding.

The Family Advocate Intake Specialist serves as the primary point of contact for children and families entering the CAC, providing trauma-informed intake services, crisis intervention, referral coordination, multidisciplinary team support, case navigation, and administrative assistance. Continuation of this position will ensure uninterrupted services to child victims and families throughout the grant transition period.

2. Continuation of Supplemental Salary Allocations

In alignment with National Children's Alliance (NCA) workforce retention recommendations and the operational needs of a rural CAC, LBFJC requests continuation of the supplemental salary allocations previously authorized for key CAC personnel for the period of July 1, 2026, through September 30, 2026.

The positions supported include salary allocation adjustments of the following:

- **Director/Forensic Interviewer:** \$2,600
- **Felony Victim Witness Coordinator/CAC Advocate:** \$2,100
- **Forensic Interviewer/CAC Advocate:** \$1,400
- **CAC Financial Officer:** \$1,400

Continuation of these supplemental salary allocations will support staff retention, continuity of victim services, ongoing compliance with grant and accreditation requirements, and the long-term sustainability of CAC operations.

These requests do not create new positions or obligations to the County General Fund. All associated costs will be fully supported through available Children's Advocacy Center grant funding and remain contingent upon continued grant availability.

Auditing Review: X

Auditing Approved

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: NA

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: X

Legal Approved

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, regarding the continuations of the Family Advocate Intake Specialist Position and the Continuation of Supplemental Salary Allocations to key CAC personnel to ensure the ongoing provision of high-quality, trauma-informed services to child victims and their families throughout FY2027.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

PROSECUTOR'S OFFICE -VAST CONTINUATION OF FAMILY ADVOCATE INTAKE SPECIALIST & GRANT SALARY INCREASE ALLOCATION SCHEDULE

WHEREAS, the LillyBrooke Family Justice Center (LBFJC) has been awarded Idaho State Children's Advocacy Center (CAC) Millennium Fund grant funding to support Children's Advocacy Center operations and victim services; and

WHEREAS, the Family Advocate Intake Specialist position was established through CAC grant funding to enhance direct services for children and families entering the Children's Advocacy Center by providing trauma-informed intake services, crisis intervention, family support, referral coordination, and multidisciplinary team assistance; and

WHEREAS, continuation of the Family Advocate Intake Specialist position will ensure uninterrupted services to child victims and their families during the transition between FY2026 and FY2027 grant periods and will support the continued delivery of trauma-informed victim services; and

WHEREAS, LBFJC seeks to continue funding the Family Advocate Intake Specialist position utilizing available FY2026 CAC grant funds for the period of July 1, 2026, through September 30, 2026, and FY2027 CAC grant funds for the period of October 1, 2026, through June 30, 2027, contingent upon grant award and continued availability of funding; and

WHEREAS, the National Children's Alliance has identified workforce retention and organizational sustainability as critical components of maintaining effective Children's Advocacy Center services, particularly within rural communities; and

WHEREAS, LBFJC staff perform multiple overlapping responsibilities, including forensic interviewing, victim advocacy, multidisciplinary team coordination, grant administration, fiscal oversight, and operational management; and

WHEREAS, continuation of supplemental salary allocations will support staff retention, continuity of victim services, organizational stability, accreditation efforts, and ongoing compliance with grant and reporting requirements; and

WHEREAS, the proposed supplemental salary allocations for the period of July 1, 2026, through September 30, 2026, are as follows:

Director/Forensic Interviewer: \$2,600;
Felony Victim Witness Coordinator/CAC Advocate: \$2,100;
Forensic Interviewer/CAC Advocate: \$1,400; and
CAC Financial Officer: \$1,400; and

WHEREAS, all costs associated with the continuation of the Family Advocate Intake Specialist position and supplemental salary allocations will be fully supported through Children's Advocacy Center grant funding, with no impact to the Bonner County General Fund and remain contingent upon continued grant availability;

NOW, THEREFORE, BE IT RESOLVED that the Bonner County Board of Commissioners hereby approves the continuation of the Family Advocate Intake Specialist position utilizing available FY2026 and FY2027 Children's Advocacy Center grant funding, contingent upon grant award and continued availability of funding, and further approves the supplemental salary allocations for Children's Advocacy Center personnel for the period of July 1, 2026, through September 30, 2026, as outlined herein.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th day of July, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



**State of Idaho Subgrant Number VC8132
Amendment 3**

Parties

Agency	Subgrantee
Department of Health and Welfare 450 W State Street Boise, ID 83702	BONNER COUNTY AUDITOR 215 S FIRST AVE SANDPOINT, ID 83864

Subgrant Summary

Subgrant Name: LillyBrooke Family Justice Center Subgrant Description: Crime Victim Services ALN: 16.575 Victims of Crime Act (VOCA); 93.671 Family Violence (FV) UEI: DZF9BKMN9KB9 FAIN: By reference Amendment 1: De-obligate funds. Amendment 2: De-obligate funds. Amendment 3: Adding funds. Original Effective Date: October 1, 2025 Current Expiration Date: September 30, 2026	Subgrant Amendment Amount: \$ 43,905.00 Total Subgrant Amount: \$ 329,380.00 Subgrant Usage Type: AGENCY
---	---

Agency Contacts

Contact Name	Contact Type	Contact Email
ERIN VLAMIS	SUBGRANT MONITOR	ERIN.VLAMIS@ICDV.IDAHO.GOV
AMY DUQUE	SUBGRANT MANAGER	AMY.DUQUE@ICDV.IDAHO.GOV

Subgrantee Contacts

Contact Name	Contact Phone	Contact Email
DO NOT DELETE USED FOR DHW PAYMENT PROCESSING	999-999-9999	SUPPLIERPORTAL@SCO.IDAHO.GOV

Recitals

1. This Subgrant number VC8132 for LillyBrooke Family Justice Center ("the Subgrant") is awarded by the Department of Health and Welfare ("Department").
2. The SUBGRANTEE agrees to undertake performance of this Subgrant under the terms and conditions set forth herein.
3. BONNER COUNTY AUDITOR ("Subgrantee") agrees to provide the Services identified in the line item(s) below as detailed herein.
4. It is understood that this Amendment is effective when it is signed by both parties, or at a later date if specified in the Subgrant. The Subgrantee must not render services to the Department until the Subgrant has become effective. The Department will not pay for any services rendered prior to the effective date of the Subgrant.

Agreement

The following Attachments are hereby incorporated and made a part of the Agreement.

Cover Sheet
Attachment A – Revised Budget

IN WITNESS WHEREOF, the parties have executed this agreement.

BONNER COUNTY AUDITOR

Idaho Department of Health and Welfare

Signature: *Alison Fox*

Name: Alison Fox

Title: Director

Date: 06/23/2026

Signature: _____

Name: _____

Title: _____

Date: _____

Subgrant # VC8132

DRAFT

Amendment 3

Idaho Council on Domestic Violence & Victim Assistance
FY26 Final Budget Worksheet

LillyBrooke Family Justice Center

ATTACHMENT 1 - REVISED BUDGET

FY25	FINAL AWARD	REQUIRED MATCH
VOCA	\$ 72,305.00	\$ 18,076.25
FVPSA	\$ 8,325.00	\$ 2,081.25
State DV	\$ -	\$ -
State CAC	\$ 198,750.00	NO MATCH REQUIRED
CAC Millenium Fund	\$ 50,000.00	NO MATCH REQUIRED
TOTAL	\$ 329,380.00	\$ 20,157.50

BUDGET DETAIL	VOCA		FVPSA		State DV		State CAC		CAC Millenium Funds	
	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
Direct Service Expenses										
Salaries & Benefits	\$ 52,312.00	\$ 52,312.00					\$ 180,000.00	\$ 126,770.00	\$ 30,000.00	\$ 30,000.00
Client Transportation Mileage							\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
Communication/Telephone							\$ 5,000.00	\$ -		
Contractual Services	\$ 4,000.00	\$ 2,000.00	\$ 8,325.00	\$ 8,325.00			\$ 5,000.00	\$ -		
Hotel Stays/Emergency Shelter							\$ 3,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
Housing Assistance										
Immediate Client Needs							\$ 5,000.00	\$ 3,092.00	\$ 1,000.00	\$ 1,000.00
Shelter Food										
Shelter Maintenance										
Shelter Rent										
Shelter Supplies										
Shelter Utilities										
Other: Victim Support Supplies							\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00
Other: Facility Dog Program							\$ 5,000.00	\$ -		
Other: Building Modification							\$ 20,000.00	\$ -	\$ 2,000.00	\$ 2,000.00
SUBTOTAL	\$ 56,312.00	\$ 54,312.00	\$ 8,325.00	\$ 8,325.00	\$ -	\$ -	\$ 243,000.00	\$ 149,862.00	\$ 37,000.00	\$ 37,000.00
Indirect Service Expenses										
Salaries and Benefits							\$ 10,000.00	\$ 10,000.00		
Advanced Technology							\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
Audit										
Bookkeeping										
Equipment Lease										
Equipment Maintenance										
Insurance										
Office Rent	\$ 12,493.00	\$ 12,493.00	\$ 15,000.00	\$ -						
Office Supplies									\$ 2,000.00	\$ 2,000.00
Office Utilities	\$ 4,500.00	\$ 4,500.00							\$ 1,000.00	\$ 1,000.00
Outreach							\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
Professional Fees	\$ 1,000.00	\$ 1,000.00								
Training							\$ 35,000.00	\$ 15,188.00	\$ 3,000.00	\$ 3,000.00
SUBTOTAL	\$ 17,993.00	\$ 17,993.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	\$ 40,188.00	\$ 11,000.00	\$ 11,000.00
Administrative Expenses										
Salaries & Benefits							\$ 8,000.00	\$ 8,700.00	\$ 2,000.00	\$ 2,000.00
SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ 8,700.00	\$ 2,000.00	\$ 2,000.00
TOTAL FUNDING	\$ 74,305.00	\$ 72,305.00	\$ 23,325.00	\$ 8,325.00	\$ -	\$ -	\$ 311,000.00	\$ 198,750.00	\$ 50,000.00	\$ 50,000.00

FY2026 Millenium Fund CAC Grant Funding Allocation

LillyBrooke Family Justice Center

Fiscal Periods:

- July 1, 2026 – September 30, 2026, State CAC (Millenium Fund – House Bill 942)

CONTINUATION OF FAMILY ADVOCATE INTAKE SPECIALIST

Background

The **Family Advocate Intake Specialist** position was established through FY2026 CAC funding to enhance direct services for children and families entering the Children's Advocacy Center. The position serves as the initial point of contact for families, provides crisis intervention, coordinates referrals, assists with case navigation, schedules services, maintains communication with multidisciplinary team partners, and ensures families receive timely, trauma-informed support throughout the investigative process.

Continuation of this position will allow LBFJC to maintain uninterrupted services during the transition from the FY2026 from July – September 2026 without blackout dates and will continue into FY2027 October – June 2027.

Request

We respectfully request approval to continue funding the **Family Advocate Intake Specialist** position through:

- **July 1, 2026 – September 30, 2026** using the Amendment 3 / remaining **FY2026 Millenium CAC grant funds**, and
- **October 1, 2026 – June 30, 2027**, using **FY2027 Millenium CAC grant funds**, contingent upon award and continued availability of grant funding.

This request does not create a new position but ensures the continuation of an existing grant-funded direct service position that has become an integral component of CAC operations.

Justification

The Family Advocate Intake Specialist:

- Serves as the first point of contact for children and families referred to the CAC.
- Conducts trauma-informed intake and provides immediate support to victims and caregivers.

- Coordinates appointments and referrals for forensic interviews, advocacy, mental health, and medical services.
- Improves communication with MDT partners and reduces delays in services.
- Assists with case management, documentation, data collection, and grant reporting.
- Allows forensic interviewers and advocates to focus on specialized victim services while ensuring families receive consistent support throughout the process. Maintaining this position strengthens the multidisciplinary response to child abuse, increases organizational capacity, and improves timely access to services for child victims and their non-offending caregivers.

Continuation Grant Salary Increase Allocation Schedule

Background

The LillyBrooke Family Justice Center (LBFJC) has been awarded Idaho State Children's Advocacy Center (CAC) funding for FY2026. In alignment with National Children's Alliance (NCA) guidance regarding workforce retention, organizational sustainability, and support of core CAC staffing, LBFJC proposes utilizing a portion of CAC grant funding to subsidize salary increases for key CAC personnel and administrative support staff.

The National Children's Alliance 2024 Staffing and Salary Survey identified salary adjustments and retention efforts as critical strategies for rural CACs, particularly for staff performing multiple roles and responsibilities. LBFJC staff routinely provide overlapping services including forensic interviewing, victim advocacy, multidisciplinary team coordination, grant administration, and operational oversight.

These supplemental salary adjustments are intended to strengthen staff retention, maintain continuity of services, support accreditation efforts, and ensure ongoing program stability.

Justification

These supplemental salary allocations are consistent with Idaho State CAC grant intent and National Children's Alliance workforce recommendations. LBFJC is classified as a rural CAC and requires staff to perform multiple overlapping duties in order to maintain services for child victims and families within Bonner County.

The proposed salary adjustments are intended to:

- Strengthen staff retention and reduce turnover;

- Maintain continuity of victim services and forensic interviewing services;
- Support organizational sustainability and CAC accreditation efforts;
- Ensure continued compliance with grant, fiscal, and reporting requirements;
- Maintain competitive compensation within rural CAC benchmarks.

The National Children's Alliance 2024 Staffing and Salary Survey identified compensation and retention as ongoing challenges within rural CAC environments, particularly among forensic interviewers, victim advocates, and leadership positions.

Fiscal Impact

No impact to the Bonner County General Fund is anticipated. All supplemental salary adjustments outlined herein are fully supported through the Millennium CAC grant funding.

These supplemental salary adjustments are contingent upon continued availability of CAC grant funds. Should CAC funding be reduced or unavailable, supplemental pay allocations may be discontinued.

Increases include:

- Director/Forensic Interviewer - oversees administration, interagency coordination, grant compliance, and staff supervision; and the Millennium CAC Fund will provide a supplemental salary increase of **\$2,600** for the period of **July 1 through September 30, 2025**, supporting leadership continuity and organizational stability.
- Felony Victim Witness Coordinator/CAC Advocate - provides direct advocacy for felony-level child abuse cases, requiring trauma-informed practice, coordination with prosecutors and law enforcement, and ongoing victim support; and the Millennium CAC Fund will provide a supplemental salary increase of **\$2,100** for the period of **July 1 through September 30, 2025** to support retention and continued delivery of high-quality victim services.
- Forensic Interviewer/CAC Advocate - conducts specialized forensic interviews of child victims while supporting multidisciplinary team coordination; and the Millennium CAC Fund will provide a supplemental salary increase of **\$1,400** for the period of **July 1 through September 30, 2025**, recognizing the specialized expertise required to perform this critical function.

- CAC Financial Officer complies with grant reporting, fiscal accountability, and financial oversight for CAC operations; and the Millennium CAC Fund will provide a supplemental salary increase of **\$1,400** for the period of **July 1 through September 30, 2025**, supporting continued compliance with grant and fiscal requirements.

Approximate: 22,500 for Salary and benefits covered from July 1 – Sept 30, 2026

Approximate: 65,000 for Salary and benefits covered from Oct 1 – June 30, 2027



Bonner County

Bonner County Sheriff's Office

07/07/26

Sheriff's Office
Item #1

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Resolution for Destruction of Sheriff's Records

Idaho Code 31-871 allows for the classification of County records. It also allows for a retention schedule and destruction of these records according to the schedule.

I am requesting approval to destroy the records listed on attachment, Exhibit A.

Auditing Review: N/A

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: Yes

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Sheriff's Office

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned**, authorizing the Sheriff's office to destroy the Sheriff's Office and Jail records listed on the attached list Exhibit A.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

Bonner County Sheriff's Office DESTRUCTION OF SHERIFF'S/DRIVER LICENSE RECORDS

WHEREAS, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary; and

WHEREAS, Bonner County Sheriff's Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Sheriff's Office and Jail records; and

WHEREAS, Bonner County Sheriff's Office has reviewed its stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(b), (c), or (d) of Idaho Code §31-871;

WHEREAS, Bonner County Sheriff's Office has prepared a list of Sheriff's Office/Jail records, with the assistance of county legal counsel, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that Bonner County Sheriff's Office be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto and incorporated herein.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 7th of July 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Exhibit A

Documents							Retention Period
Accident Reports							5
Bank Records (Civil, DL & Jail)							5
Civil Worksheets							3
Civil Writs							5
Concealed Weapons License - Expired							5
Driver's License - Credit Card Receipts	2019	2020					5
Driver's License - Daily Balance Report	2019	2020					5
Jail - Cell Shake Down Logs							5
Jail - Daily Passdown							2
Jail - Inmate Classification							5
Jail - Inmate Exercise Log							5
Jail - Razor Clipper Log							2
Jail - Inmate Head Count							5
Jail - Inmate Housing Billings							5
Jail- Inmate Housing Records							5
Jail - Inmate Medical Records							10
Jail - Purchase Orders							5
Jail - Swanson Billing & Receipts							5
Intoxilyzer Logs							2
Personnel Files							10
Public Records Requests							2
Time Sheets							3
CAD Data							2
Dispatch - Daily Logs							2
Detective Case Management Files							10
Inactive Employment Applications							2



Bonner County Sheriff's Office

4001 N Boyer Road ☐ Sandpoint, ID 83864 ☐ Phone: (208) 263-8417

Memorandum

Date: July 7, 2026
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho Sheriff Connect Agreement

Description:

The Bonner County Sheriff's Office would like to renew an agreement with Idaho Sheriff Connect for a period of 1 year to maintain and support our mobile app at a cost of \$8,467.25. The cost will be divided between the Sheriff's office - \$2,489.08, Jail - \$2,489.08, Marine Division - \$1,000.00, and Dispatch - \$2,489.09. The Bonner County Sheriff's Office, Jail, Marine Division, and Dispatch each have adequate funds in their "B" budget accounts to renew this subscription.

Auditing Review: *Auditing Approved*

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A

Legal Review: *Legal Approved*

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to be sent to the Sheriff's Office
Copy to Auditing

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the Idaho Sheriff Connect renewal subscription for 1 year at the cost of \$8,467.25.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Ron Korn, Chairman



FROM

PO Box 2010
Opelika, AL 36803

BILL TO

Bonner County Sheriff's Office
4001 N Boyer Rd
Sandpoint, ID 83864
United States

INVOICE NUMBER

OCV-4764

DATE

06/25/2026

TERMS

Net 45

DUE DATE

08/09/2026

AMOUNT DUE (USD)

\$ 8,467.25

ITEM / DESCRIPTION

AMOUNT

Connect (C) Annual Support & Maintenance - Tier 4 (50,000-99,999)

This is your subscription fee for Connect (C) Annual Support & Maintenance - Tier 4 (50,000-99,999) for the term starting 06/01/2026 and ending 05/31/2027.

\$8,467.25

AMOUNT DUE (USD)

\$ 8,467.25