



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 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 14, 2026
- 2) Plat(s) for Approval: SS0001-26, Replat of Lots 1 and 2 of Sorenson Acres
- 3) Invoice(s) Over \$5k: Noxious Weeds (Custom Spray Service, **\$23,962.35**); Sheriff (Idaho Sheriff Connect Agreement, **\$8,467.25**)
- 4) Catering Permit(s): Roxy's Lounge, Sandpoint

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 14, 2026 – 9:00 AM

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

On Tuesday, July 14, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright 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 Sheriff's Office Items as they do not have a representative to present. Commissioner Williams seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Domke made a motion to adopt the Order of the Agenda as amended. Commissioner Williams 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 July 7, 2026
- 2) Invoice(s) Over \$5k: Technology (Confidential, \$19,279.05)
- 3) Catering Permit(s): MainStreet Tavern, Rathdrum

Commissioner Williams made a motion to adopt the Consent Agenda as presented. Commissioner Domke seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

SOLID WASTE– Melissa Gault

- 1) Action Item: Discussion/Decision Regarding Request for Bid Household Hazardous Waste Disposal

Commissioner Domke made a motion that 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Request for Bid of Scrap Metal from Removal Waste Transfer Sites

Commissioner Williams made a motion that 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. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Request for Bid for Wood Grinding
Commissioner Domke made a motion that 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Voucher System
Commissioner Domke made a motion 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. Commissioner Williams seconded the motion. There was a lengthy discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #41; **Totaling \$ 948,676.56**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #41, totaling \$948,676.56. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #41; **Totaling \$ 89,343.97**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #41, totaling \$89,343.97. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PROSECUTOR – Angela Aller

1) Action Item: Discussion/Decision Regarding Idaho State CAC Subaward Amendment – Millennium Funds; **Resolution**

Commissioner Domke made a motion 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Continuation of the Family Advocate Intake Specialist Position and Grant Subsidized Wage Adjustments; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, regarding the continuation 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 as indicated in the memo provided. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Doug Paterson – Trying to understand how much money is actually being talked about.

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – 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

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update

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
 - Amy Lunsford – Thanks for checking into the BCRCC, she has a lot of questions about the group overall
 - Dian Welle – Asked about an Electioneering issue and if this has been addressed
 - Anne Wilder – Skipped over pending workshops, asked if there were any upcoming

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:00 a.m.

- Michael Rosedale, Clerk – Discussed internal controls, encouraged the commissioners to talk to auditing before going to social media, for any elected official going to the source is best; discussed the electioneering allegations and the clerk does not have any information on this
- Jim Leighty – Asked if there was an Executive Session today
- Amy Lunsford – Announced that there is a meeting for LPOSD tonight and the attempts to move LPOHS to a trailer behind the high school, please show up to the meeting

The meeting was adjourned at 10:03 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 July 7, 2026 – July 20, 2026. Copies of the complete meeting minutes are available upon request.

Board of Equalization Hearings were held pursuant to Idaho Code § 74-204(4) on July 7, 8, and 9, 2026.

On Wednesday, July 8, 2026, an Executive Session was held pursuant to Idaho Code § 74-201(B)(F) Personnel & Litigation.

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

July 10, 2026

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, SS0001-26 – Replat of Lots 1 and 2 of Sorenson Acres

The above referenced plat is a Short Plat dividing one (1) 10-acre lot and one (1) 10.01-acre lot into four (4) 5-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off State Highway 41 in Blanchard. The parcel is located in a portion of Section 23, Township 54 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on April 29, 2026.

The conditions of approval for this file have been completed. Notes and easements required by plat approval are shown on the final plat.

Distribution: Alex Feyen
Janna Brown
Dave Fisher

Recommendation: Staff recommends the Board approve the final plat of the above referenced file.

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Ron Korn, Chair

Date: _____



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

July 21, 2026

Memorandum

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: Invoice Exceeding \$5,000 – Custom Spray Service

CONSENT
AGENDA

NOXIOUS
WEEDS

Requesting approval to move forward with processing payment to Custom Spray Service in the amount of \$23,962.35. The invoice total accounts for site specific application of provided herbicide for the purpose of noxious weed mitigation along 492.04 lane miles of county-maintained roadsides in District 1. The work has been completed to satisfaction and performed at the agreed upon rate of \$48.70 per lane mile.

Line item 027-7110 is budgeted for this expenditure.

Auditing Review:

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 – All risk questions/concerns were addressed on the front end with the contract review

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. (not attached)

Legal Review: N/A – Contract was reviewed on the front end. No legal questions/concerns to resolve.

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved. (not attached)

Distribution: ___ Original to BOCC Office
 ___ Copy to Noxious Weeds Office

CONSENT AGENDA

Recommendation Acceptance: ☐ YES ☐ NO _____ Date: _____
Commissioner Ron Korn, Chair

INVOICE

Custom Spray Service
900 N Nelson St
Spokane, WA 99202-6007

info@customsprayservice.com
+1 (509) 489-3100
www.customsprayservice.com



Custom Spray Service
Noxious Weed Control - Dust Management - Soil Stabilization

Bill to

Bonner County Noxious Weeds
521 S Division Ave, Ste. 216
Sandpoint, ID 83864

Ship to

Bonner County Noxious Weeds
521 S Division Ave, Ste. 216
Sandpoint, ID 83864

Invoice details

Invoice no.: 11649
Terms: Net 30
Invoice date: 07/09/2026
Due date: 08/08/2026

P.O. Number: 2026 Bonner Co. NW
Roadside

#	Service Date	Product/service	Description	Qty	Rate	Amount
1.	07/02/2026	Noxious Weed Treatment / Per Mile Application	The application of site-specific formulation of chemicals to property - 2026 Bonner County Roadside District 1 Treatment - See attached Spray Records all roads on treatment list completed 7/2/2026	492.04	\$48.70	\$23,962.35

Total

\$23,962.35

Ways to pay



Note to customer

Please remit payment to:
Custom Spray Service
900 N Nelson St
Spokane, WA 99202

View and pay



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**

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: ROXY'S LOUNGE

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

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

FACILITY ADDRESS: 215 PINE STREET CITY: SANDPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 3595 PREMISE NUMBER: 7B-93

DATES PERMIT TO BE USED: FROM 08/01/2026 TO 08/01/2026 TIME: FROM 01:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 16 SANDY COVE LANE SAGLE ID 83860

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



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 2026

Memorandum

Risk
Item #1

To: Commissioners

From: Risk

Re: Update to Bonner County Safety Policy 2000

Risk recommends updating the Bonner County Safety Policy 2000.

This policy was originally created on September 20, 2016, and has had several revisions over the years.

The recommended updates are listed in the attached redline version.

Auditing Review: DA

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: 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: Legal Approved

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

Distribution: _____ Original to risk
_____ Copy to Auditing

A suggested motion would be: Based on the information before us I move to approve Resolution, number to be assigned, update to the Bonner County Safety Policy 2000.

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

RESOLUTION NO. 2026-_____

Risk Management Update to Bonner County Safety Policy 2000

WHEREAS, The Bonner County Safety Policy 2000 was originally created on September 20, 2016, and has had several revisions over the years; and

WHEREAS, The purpose of the Safety Policy is to provide safe working conditions and operating procedures that will ensure a safe work environment for all employees; and

WHEREAS, Accidents represent a needless waste of human resources and economic loss. A safe operation conserves human and material resources and is essential to efficient production. All policies should be reviewed and updated periodically, to adjust to changing risks and to follow the best practice of continuous improvement.

NOW, THEREFORE, BE IT RESOLVED TO ACCEPT THE RECOMMENDED UPDATES TO THE BONNER COUNTY SAFETY POLICY 2000.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 21st day of July 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Safety Policy

Policy No: 2000

Original Date: September 20, 2016

Supersedes Policy Date: All previous policies

Revised Effective Date: August 1, 2022 **July 21, 2026**

2000.1 PURPOSE

The safety of employees at our ~~Company~~ **County** is of primary importance. It is the ~~Company's~~ **County's** goal to provide safe working conditions and operating procedures that will ensure a safe work environment for all employees.

Accidents represent a needless waste of human resources and economic loss. A safe operation conserves human and material resources and is essential to efficient production.

All levels of management and supervision have a primary responsibility to determine safe work procedures and ensure safe working conditions. Supervisors and employees are expected to follow the work methods and procedures established by the company.

These responsibilities can be met only by working continuously to promote safe work practices among all employees and to maintain property and equipment in a safe operating condition. By working together, we can maintain a safe and efficient organization.

2000.2 RESPONSIBILITIES

The Bonner County Board of Commissioners is the approving authority for the implementation of this Policy as well as approval of policy revisions, when deemed necessary. **Communicate the importance of employee safety, promote safety policies and procedures, and provide support for directors, managers and employees.**

HR/ Risk Management will monitor the effectiveness of safety and health programs and policies within Bonner County, will ensure compliance with Federal and State law, and update policies as necessary, with the approval of the Commissioners. **HR/ Risk Management** will follow up with all internal claimants in order to conduct follow-up investigations, and to conduct or recommend additional training, procedure, changes, or equipment changes to prevent re-occurrence. **HR/ Risk Management** will also manage Tort, Auto, Property, General Liability, and Workers Compensation claims in a financially responsible manner.

Department Directors and Managers will ensure their employees comply with all applicable safety policies and procedures, attend orientation and training before assuming duties, and support the Temporary Duty (Early Return to Work) program. Directors and Managers will support HR/ Risk with these follow-up investigations and corrective recommendations.

First line supervisors/ foremen will ensure employees under their direction comply with safety rules, will provide instruction and guidance to employees with regards to safety performance, will immediately report injuries and incidents to HR/ Risk Management, will support safety practices and building safety culture, and ensure employees are trained to safety perform their duties.

Employees will report all unsafe conditions and acts to their supervisor, report all incidents and injuries, and follow all safety rules.

Safety Council shall meet regularly with the following goals:

Lower the rate and severity of accidents, injuries, and illnesses

Maintain a safe workplace environment

Broadening safety education

Involving employees in safety management

HR/ Risk Management will facilitate a Bonner County Safety Council/ Safety Committee. Each department is encouraged to conduct Department Safety Committee meetings as well.

2000.3 General Safety Rules

1. Never engage in horseplay or activity which will distract another employee, or cause injury to another employee.
2. Never remove safety devices without approval of a supervisor.
3. Never operate County vehicles or equipment while under the influence of alcohol or drugs, including prescription medication, which carries appropriate warnings.
4. Never wear jewelry or loose clothing around machinery or equipment.
5. Secure hair in a manner so as to prevent danger to the employee if the hair is of such length that it is likely to become entangled in moving or rotating equipment.
6. Never smoke in County buildings, vehicles or facilities. Under the provisions of the Clean Air Act, this includes "common areas," meaning hallways, corridors, lobbies, aisles, water fountain areas, stairwells, and building entryways.
7. Never operate equipment upon which you have not been trained.
8. Never enter confined spaces, as defined by OSHA, without proper precaution and training.
9. Always wear prescribed Personal Protective Equipment (PPE).
10. Always ask your supervisor for clarification if tasks or instructions are not completely understood.

Always exercise care and not purposefully abuse County-owned property. An employee who willfully or wantonly damages or destroys property may be subject to disciplinary action, up to and including termination, in accordance with the County's Discipline Policy.

2000.4 Injury Prevention

1. Report all unsafe conditions and unsafe acts to your supervisor immediately. (use Appendix A or B; injury form)
2. Before starting a task, conduct a "pre-task" analysis to identify the hazards, safe work procedures, required safety equipment, and emergency procedures.

2000.5 Incident/ Injury reporting

1. Report all on-the-job injuries or illnesses to your supervisor. (use Appendix A or B; injury form)
2. Supervisors must complete the Supervisor accident report for each work-related injury of their employees. (use Appendix C; Supervisor accident report)
3. Report damage to County property to your supervisor. (use Appendix H; Property damage form)
4. Report damage caused by the County to property belonging to others to your supervisor. (use Appendix G; Tort form)
5. For work related injuries, the doctor may release you to work with restrictions, aka light duty work. Follow doctor restrictions when you return to light duty work. (Use Appendix E, Fitness for Duty form)

2000.6 Drug testing

Bonner County is committed to providing a safe work environment and promotes a drug free workplace. In furtherance of that commitment, Bonner County has a drug testing policy which has procedures for drug tests including new hire, reasonable suspicion, random testing, and post-accident testing. Refer to the Bonner County Employee Policy for details. (1003 Drug Policy and Procedures)

2000.7 Motor Vehicle/ Driving safety

1. County employees and contract employees will operate their vehicle in a safe, courteous manner at all times.
2. Drivers must consider road and atmospheric conditions (i.e. rain, fog, darkness) when operating their vehicle, making special allowances for the weight and size of their vehicle when stopping.
3. Any citation issued by law enforcement is the full responsibility of the employee.
4. Drivers are fully responsible for the safety of their vehicle. A vehicle deemed unsafe by the driver or maintenance person will not be operated until the unsafe condition is corrected.
5. All required safety devices will be fully functional before operating the vehicle, to include lights, mirrors, warning signals, and speedometers.

6. The department is responsible for notifying drivers of known driving hazards, restrictions or impediments, such as low over-passes, low-weight bridges, unguarded railway crossings, closed roadways, etc.
7. County employees, **volunteers** and contract employees driving non-emergency vehicles will attend a County-approved Defensive Driving or Drivers' Safety course when offered. Records of this training will be maintained by the division and is subject to inspection.
New employees who possess a valid driver's license will be allowed to operate non-emergency vehicles until the next scheduled Defensive Driving Class.
9. County employees **and volunteers** who operate emergency vehicles will be Driver qualified before assuming driving duties and will attend refresher training.
10. All employees, **volunteers and contractors will have their MVR (Motor Vehicle Report) checked before being authorized to operate a County vehicle.**

Backing:

1. Drivers are to avoid backing their vehicle whenever possible.
2. When required to back up, it is incumbent on the driver to assure it can be done safely.
3. A driver must be aware of the vehicle and surrounding area while driving. Before backing, if the driver is **unsure** if the area is **clear** and safe to back in to, the driver must verify it is safe by **getting out** to look, using a spotter, or other method of verification.
4. Any time a vehicle is left unattended for **any reason**, the driver will conduct a walk-around inspection of the vehicle to **assure ensure identify and resolve any safety issues before backing up the vehicle.** ~~a safe environment before operating the vehicle.~~
5. If a vehicle is equipped with an audible back-up alarm device, the device must be working properly before the vehicle is operated.

Refer to the Bonner County Vehicle Policy for details. (1005 Vehicle Use Policy)

2000.8 Emergency Response

1. Employee responsibility: know your emergency response plan for your work area, follow emergency instructions, such as fire alarms, shelter in place, etc. Know how and **when to reach** Emergency Services, such as police, fire, and ambulance.
2. Manager responsibility: Create an emergency action plan for your work area. Contact Emergency Management and Risk Management for assistance in creating your plan.
3. Refer to the Bonner County Emergency Management department for details and policies.

2000.9 Office Safety

General office safety

1. Be aware of hazards that can injure Bonner County employees or visitors.

2. Correct hazards immediately, if you are able. If you cannot correct the hazard, notify your supervisor and maintenance for assistance. Protect others from the hazard with signs or other means until the hazard is corrected.
3. Do not leave unattended file cabinet drawers open, where others can trip over them.
4. To prevent the cabinet from tipping, do not open more than one file cabinet drawer at time, unless the cabinet is designed to do so.
5. Use proper lifting techniques to avoid back and shoulder injuries. Lift with a straight back (not hunched over), using your leg muscles.
6. Use mechanical assistance to move heavy or awkward objects. These include pallet jacks, rolling tables, and powered lift devices.
7. Space Heaters
 - a. Choose only heaters tested at an independent lab such as UL or ETL.
 - b. Make sure your model has tip-over protection which shuts heater off automatically if unit tips over.
 - c. Manual Reset Over-Temperature Safety Cutoff. (Automatically turns heater off if overheating occurs.
 - d. Heaters constructed with metal cabinets must be equipped with a grounded (3 blade) plug for use on 110-120 volts AC. (Failure to use the heater without a properly grounded outlet could result in an electrical shock hazard.
 - e. Keep combustibles such as waste baskets, papers, boxes, and furniture at least 3 feet from front of heater and at least 1 foot from the sides.
 - f. Turn off heater if it will be left unattended for more than 15 minutes. Always unplug heater when not in use for longer periods of time.
 - g. Do not operate heater with a damaged cord or plug. If heater has been dropped or damaged in any way do not use.
 - h. Do not run cord under carpeting. Do not cover cord with throw rugs, or runners. Arrange cord away from traffic area, and if cord is run under desk ensure cord will not get caught on your foot.
 - i. A heater has hot and electrically arcing parts inside. Do not use it in areas where flammable materials are used or stored.
8. Office Decorations
 - a. Do not obstruct or in any way compromise the use or function of exits, corridors, fire alarms, or electrical panels.
 - b. Extension cords, used improperly, can present fire, electrical and tripping hazards. Be certain all cords are UL approved and have a three-pronged plug. Protect from over-current loads by selecting extension cords with adequate current-carrying capacity. Locate so as to prevent tripping.
 - c. Do not place decorations so as to obscure emergency exit signs, emergency lighting, nor near fire sprinkler heads.
9. Pets
 - a. Do not bring non-service animals (pets) to work unless the animal is part of County operations. Examples include Fairground livestock, VAST program dog, or K9 dogs.
 - b. Only service animals are allowed in County buildings. Signs at the entrances should be posted to communicate this policy.

10. Safety and Health Training

- a. Bonner County is committed to providing safety and health related training to employees. This training shall include:
- i. HR/ Risk orientation: New hire orientation is provided to newly hired employees, typically by HR and Risk on their first day of employment. Other departments may be invited to present additional information for orientation. Orientation covers County wide safety training on topics such as driver safety, hazard analysis, and incident reporting.
 - ii. Department orientation: The employee's department is provided to educate the employee on the departments specific safety and health policies and procedures.
 - iii. Specific training: Based on the employee's position, additional training may be required. All safety and health training shall be documented. Examples include:
 - 1. Operating specialized tools and equipment
 - 2. Confined space entry
 - 3. Bloodborne Pathogens
 - 4. Emergency Procedures
 - 5. Fall protection
 - 6. Forklift training
 - 7. Hazard Communication
 - 8. Ladder Safety
 - 9. Lockout/ Tagout procedures
 - 10. Personal Protective Equipment

Revision History:

September 20, 2016: Original Date

July 25, 2017: Language Revision for Safely Backing a Vehicle

August 1, 2022: Non-Service animals (pets) not allowed

July 21, 2026: Updated with additional policies.



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

07/21/2026

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: Vehicle Surplus

Bonner County Emergency Management is requesting to surplus one vehicle. A 2011 Ford F350 Ambulance VIN # 1FDRF3HTXBEB53816 shall be sold at auction.

It was found that there are significant mechanical issues requiring repair or replacement that exceed the vehicle's value. Bonner County Emergency Management deems it best to sell the vehicle at auction.

Auditing Approved
Auditing Review: _____

If applicable, an 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 Approved
Risk Review: _____

If applicable, an 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 Approved
Legal Review: _____

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, authorizing that the 2011 Ford F350 Ambulance VIN # 1FDRF3HTXBEB53816 to be sold at auction.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Brian Domke, Chairman

RESOLUTION NO. 26 - _____

EMERGENCY MANAGEMENT

Vehicle Surplus

WHEREAS, Idaho Code 31-807 and 31-808 vest the Board of County Commissioners with the power and authority to manage real property and personal property **for the County; and**

WHEREAS, Bonner County Emergency Management is in possession of the following vehicle; a 2011 Ford F350 Ambulance VIN # 1FDRF3HTXBEB53816; **and**

WHEREAS, it is the desire of Bonner County Emergency Management to have this vehicle declared as surplus to their operations and is no longer needed; **and**

WHEREAS, in accordance with Idaho Code Title 31 Chapter 8, the Board of County Commissioners determined that it would be in the best interest of the citizens of Bonner County to declare this vehicle surplus and sell at auction;

NOW, THEREFORE, BE IT RESOLVED that the following vehicle: a 2011 Ford F350 Ambulance VIN # 1FDRF3HTXBEB53816 be declared as surplus, as it is no longer needed. After motion and unanimous decision of the Board of County Commissioners, said equipment shall be declared as surplus and sold at auction.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote

on the 21st day of July, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____

Deputy Clerk

MEMO

Lisa Chesebro
First District Trial Court Administrator
lchesebro@idcourts.net
(208)446-1221

To: Bonner County Commissioners
cc: Tara Hanning
Date: July 14, 2026
Re: Use of Conference Room Space at 521 S. Division Ave for CAO

An in-person request was presented to the Bonner County Board of County Commissioners by Janet Meserve and Tara Hanning of the First District Family Court Services on April 13, 2026. The request sought designation of a dedicated meeting space for the Court Assistance Officer (CAO) to conduct appointments with Bonner County residents.

During that meeting, it was noted that the second-floor conference room in the county building located at 521 S. Division Avenue, Sandpoint, Idaho, is currently underutilized, while consistent and appropriate meeting space is not available within the Bonner County Courthouse. It is anticipated that the designated space would be used primarily on Mondays and Fridays for scheduled CAO appointments with members of the public. This Memorandum formally renews and documents the request made on April 13, 2026.

Accordingly, the First District Family Court Services respectfully requests that the Board of County Commissioners authorize the designation and use of the second-floor conference room at 521 S. Division Avenue, Sandpoint, Idaho, for use by the CAO to conduct appointments with the public.

A suggested motion: Based on the information before us, I move to approve the use of the second-floor conference room located at 521 S, Division Avenue in Sandpoint for use by the Court Assistance Officer to conduct appointments with the public.

Recommendation Acceptance: yes ☐ no ☐



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #42

The Auditor's Office presented the FY26 Claims Batch #42; **Totaling \$309,791.42**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #42, totaling **\$309,791.42**.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/16/2026 WARRANT: boc4226 AMOUNT: \$ 309,791.42

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4568	AIMEE ARGABRITE 1 002 8460	00001		INV	07/13/2026	43799	195160	
		RD&BR GEN		SIGNS		198.00		
		Invoice Net				198.00		
				CHECK TOTAL		198.00		-----
4960	ACCESS 1 006 7860	00001		INV	07/15/2026	12274129	195389	
		DISTCT		MISCEXPENS		181.80		
		Invoice Net				181.80		
				CHECK TOTAL		181.80		-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	07/13/2026	30741	195161	
		RD&BR GEN		REPHTRUCKS		926.05		
		Invoice Net				926.05		
				CHECK TOTAL		926.05		-----
3812	AGC ENTERPRISES LLC 1 01110 7040	00001		INV	07/14/2026	142930	195371	
		EMERGMGT		REPAIR		16.00		
		Invoice Net				16.00		
				CHECK TOTAL		16.00		-----
1813	ALPINE MOTORS 1 00118 7040	00001		INV	07/09/2026	166292	195256	
		GENEXP		REPAIR		201.29		
		Invoice Net				201.29		
				CHECK TOTAL		201.29		-----
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	07/13/2026	1TDV-TVTP-TTJQ	195221	
		JAILDETENT		PRISLABOR		66.58		
		Invoice Net				66.58		
4700	AMAZON CAPITAL SERVICE 1 34180 9430	00001		INV	07/13/2026	191R-FQVF-DK79	195222	
		JUST-GENEX		CAP - COMP		74.45		
		Invoice Net				74.45		
4700	AMAZON CAPITAL SERVICE 1 004 6730	00001		INV	07/13/2026	1967-LYRW-6KQP	195229	
		ELECTIONS		ELECT SUPP		99.05		
		Invoice Net				99.05		
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	07/13/2026	1YTK-6QXX-K6RJ	195269	
		MARINE PTR		REPAIR		45.85		
		Invoice Net				45.85		
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	07/13/2026	1HDJ-JQ7M-6K37	195270	
		MARINE PTR		REPAIR		9.75		
		Invoice Net				9.75		
4700	AMAZON CAPITAL SERVICE 1 03479 7040 2 03479 6530	00001		INV	07/13/2026	1MMN-F3ML-9V4Q	195271	
		MARINE PTR		REPAIR		27.82		
		MARINE PTR		OFFICE		8.97		
		Invoice Net				36.79		
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	07/13/2026	11CC-YGTJ-LHXH	195272	
		JAILDETENT		OFFICE		58.37		
		Invoice Net				58.37		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001	INV	07/13/2026	16Q1-VTJP-N34V		195273		
1 03450 7430	SHERADMIN	REPBLDGS		74.99				
	Invoice Net			74.99				
4700 AMAZON CAPITAL SERVICE	00001	INV	07/13/2026	1P63-FWPP-9TRQ		195274		
1 03461 7930	JAILDETENT	PRISLABOR		32.98				
	Invoice Net			32.98				
4700 AMAZON CAPITAL SERVICE	00001	INV	07/14/2026	1CT4-WPP6-4MWL		195376		
1 03451 6530	SHERCLCREC	OFFICE		5.70				
	Invoice Net			5.70				
4700 AMAZON CAPITAL SERVICE	00001	INV	07/14/2026	1KQV-FYKK-LG1L		195377		
1 03451 6530	SHERCLCREC	OFFICE		48.99				
	Invoice Net			48.99				
4700 AMAZON CAPITAL SERVICE	00001	INV	07/15/2026	1YNM-J7LW-LFT1		195388		
1 03450 7430	SHERADMIN	REPBLDGS		57.67				
	Invoice Net			57.67				
	CHECK TOTAL			611.17				-----
4980 AT&T MOBILITY	00002	INV	07/06/2026	753700833		195211		
1 03479 8590	MARINE PTR	EQUIPMENT		3,213.00				
	Invoice Net			3,213.00				
4980 AT&T MOBILITY	00002	INV	07/09/2026	EDQ062026		195255		
1 02381 6980	LOCAL	OTHER UTIL		257.60				
2 01110 6900	EMERGMGT	CELL PHONE		147.20				
	Invoice Net			404.80				
	CHECK TOTAL			3,617.80				-----
1900 AVISTA UTILITIES	00001	INV	07/06/2026	3024150000JUN26		194846		
1 00824 6930	911REPEATR	ELECTRIC		29.82				
	Invoice Net			29.82				
1900 AVISTA UTILITIES	00001	INV	07/13/2026	1155230000JUL26		195281		
1 00118 6930	GENEXP	ELECTRIC		33.71				
	Invoice Net			33.71				
	CHECK TOTAL			63.53				-----
6407 CANTER BUYER PARENT LP	00001	INV	07/14/2026	5003-9694762		195349		
1 00110 7040	BLDGGRD	REPAIR		1,289.96				
	Invoice Net			1,289.96				
6407 CANTER BUYER PARENT LP	00001	INV	07/14/2026	5003-9694726		195350		
1 00110 7040	BLDGGRD	REPAIR		1,138.72				
	Invoice Net			1,138.72				
	CHECK TOTAL			2,428.68				-----
3830 BONNER COUNTY DAILY BE	00001	INV	07/13/2026	0000049038-05072026		195283		
1 03451 7690	SHERCLCREC	ADVERTISE		10.05				
	Invoice Net			10.05				
3830 BONNER COUNTY DAILY BE	00001	INV	07/13/2026	0000049045-05072026		195284		
1 03451 7690	SHERCLCREC	ADVERTISE		10.05				
	Invoice Net			10.05				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049048-05072026	195285	
		SHERCLCREC		ADVERTISE		9.38		
		Invoice Net				9.38		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049049-05072026	195286	
		SHERCLCREC		ADVERTISE		10.05		
		Invoice Net				10.05		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049051-05072026	195287	
		SHERCLCREC		ADVERTISE		9.38		
		Invoice Net				9.38		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049038-04302026	195288	
		SHERCLCREC		ADVERTISE		21.55		
		Invoice Net				21.55		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049045-04302026	195289	
		SHERCLCREC		ADVERTISE		21.55		
		Invoice Net				21.55		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049048-04302026	195290	
		SHERCLCREC		ADVERTISE		20.78		
		Invoice Net				20.78		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049049-04302026	195291	
		SHERCLCREC		ADVERTISE		21.55		
		Invoice Net				21.55		
3830 BONNER COUNTY DAILY BE	1 03451 7690	00001		INV 07/13/2026		0000049051-04302026	195292	
		SHERCLCREC		ADVERTISE		20.78		
		Invoice Net				20.78		
				CHECK TOTAL		155.12		-----
5286 BONNER COUNTY GIS	1 002 7275	00000		INV 07/13/2026		INV0127	195302	
		RD&BR GEN		PROFSVCPI		420.00		
		Invoice Net				420.00		
				CHECK TOTAL		420.00		-----
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV 07/14/2026		379864P91910	195341	
		JAILDETENT		MEDICAL		119.52		
		Invoice Net				119.52		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV 07/14/2026		SPH02648	195342	
		JAILDETENT		MEDICAL		703.28		
		Invoice Net				703.28		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV 07/14/2026		SPH02835	195343	
		JAILDETENT		MEDICAL		96.12		
		Invoice Net				96.12		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV 07/14/2026		SPH02836	195344	
		JAILDETENT		MEDICAL		37.12		
		Invoice Net				37.12		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV 07/14/2026		SPH08027	195346	
		JAILDETENT		MEDICAL		127.96		
		Invoice Net				127.96		
1953 BONNER GENERAL HEALTH	00001			INV 07/14/2026		SPH07618	195347	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		MEDICAL		332.81		
		Invoice Net				332.81		
	00001		INV	07/15/2026		SPHK4038A	195419	
	1 03461 8060	JAILDETENT		MEDICAL		96.12		
		Invoice Net				96.12		
		CHECK TOTAL				1,512.93		-----
4895 BOUNDARY COUNTY TRANSL	1 00824 7660	00001		INV	07/13/2026	2025-2026-79	195231	
		911REPEATR		RTOTHER		10.00		
		Invoice Net				10.00		
		CHECK TOTAL				10.00		-----
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	07/13/2026	S176560	195165	
		RD&BR GEN		REPHTRUCKS		73.22		
		Invoice Net				73.22		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	07/14/2026	S176696	195379	
		RD&BR GEN		REPHTRUCKS		7.18		
		Invoice Net				7.18		
2103 BROWN'S NORTHSIDE	1 002 7750	00001		INV	07/15/2026	S176650	195380	
	2 002 7418	RD&BR GEN		SHIPANDFRT		27.50		
		RD&BR GEN		REPHTRUCKS		318.93		
		Invoice Net				346.43		
2103 BROWN'S NORTHSIDE	1 03457 7040	00001		INV	07/15/2026	S 176501	195405	
		SHERAUTO		REPAIR		12.65		
		Invoice Net				12.65		
		CHECK TOTAL				439.48		-----
6548 CORPORATE BILLING LLC	1 002 7750	00001		INV	07/13/2026	XA146016448:01	195163	
	2 002 7418	RD&BR GEN		SHIPANDFRT		60.00		
		RD&BR GEN		REPHTRUCKS		208.09		
		Invoice Net				268.09		
		CHECK TOTAL				268.09		-----
965 CANON FINANCIAL SERVIC	1 01261 9350	00001		INV	07/13/2026	43498867	195276	
	2 01261 6790	MOTVEHSDP		CAP - LEAS		142.00		
	3 01261 6790	MOTVEHSDP		COPY MACH		5.04		
		MOTVEHSDP		COPY MACH		.55		
		Invoice Net				147.59		
965 CANON FINANCIAL SERVIC	1 01262 6790	00001		INV	07/13/2026	43553831	195278	
	2 01262 9350	MOTVEHPR		COPY MACH		2.20		
		MOTVEHPR		CAP - LEAS		27.68		
		Invoice Net				29.88		
965 CANON FINANCIAL SERVIC	1 023 9350	00001		INV	07/31/2026	43516231	195279	
	2 023 6530	SOL WASTE		CAP - LEAS		95.50		
		SOL WASTE		OFFICE		119.56		
		Invoice Net				215.06		
965 CANON FINANCIAL SERVIC		00001		INV	07/14/2026	43516233	195294	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 9350	REVAL		CAP - LEAS		377.00		
	2 020 6790	REVAL		COPY MACH		336.76		
		Invoice Net				713.76		
965	CANON FINANCIAL SERVIC	00001		INV	07/14/2026	43503148	195369	
	1 00119 9350	PERSONNEL		CAP - LEAS		262.00		
	2 00119 6530	PERSONNEL		OFFICE		48.61		
	3 00127 6530	RISK MGMT		OFFICE		13.89		
		Invoice Net				324.50		
		CHECK TOTAL				1,430.79		-----
966	CANON USA INC	00001		INV	07/10/2026	6016540280	195158	
	1 00103 6790	TREASURER		COPY MACH		107.62		
		Invoice Net				107.62		
		CHECK TOTAL				107.62		-----
5769	CH2O INC	00001		INV	07/16/2026	377531	195421	
	1 00110 7530	BLDGGRD		REPFACILIT		1,051.53		
		Invoice Net				1,051.53		
		CHECK TOTAL				1,051.53		-----
158	CHARM-TEX	00001		INV	07/15/2026	0451594-IN	195412	
	1 03475 8000	JUSTJUVDET		HYGIENE		52.90		
		Invoice Net				52.90		
		CHECK TOTAL				52.90		-----
186	CINTAS CORPORATION #60	00001		INV	07/09/2026	4273371194.2	195091	
	1 030 7710	PARKS		UNIFORMS		13.23		
		Invoice Net				13.23		
186	CINTAS CORPORATION #60	00001		INV	07/09/2026	4274734386.2	195092	
	1 030 7710	PARKS		UNIFORMS		13.23		
		Invoice Net				13.23		
186	CINTAS CORPORATION #60	00001		INV	07/13/2026	4275208814	195238	
	1 03451 7110	SHERCLCREC		OTHER		69.77		
		Invoice Net				69.77		
186	CINTAS CORPORATION #60	00001		INV	07/13/2026	4275042690	195295	
	1 002 6560	RD&BR GEN		LAUNDRY		67.00		
		Invoice Net				67.00		
186	CINTAS CORPORATION #60	00001		INV	07/13/2026	4275205054	195297	
	1 002 6560	RD&BR GEN		LAUNDRY		85.52		
		Invoice Net				85.52		
		CHECK TOTAL				248.75		-----
6293	LEY ANNE MERICA	00001		INV	07/13/2026	00250	195166	
	1 002 7000	RD&BR GEN		GASOLINE		373.07		
	2 002 7010	RD&BR GEN		DIESEL		859.27		
	3 002 7040	RD&BR GEN		REPAIR		87.23		
		Invoice Net				1,319.57		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,319.57	-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	07/09/2026	34958	195105	
	1 047 8994	GRANT		DEMGRANTS		53.85		
		Invoice Net				53.85		
2592	CO-OP GAS AND SUPPLY C	00001		INV	07/14/2026	35428	195356	
	1 00110 7530	BLDGGRD		REPFACILIT		11.83		
		Invoice Net				11.83		
2592	CO-OP GAS AND SUPPLY C	00001		INV	07/14/2026	84144JUN26	195364	
	1 00110 7000	BLDGGRD		GASOLINE		224.45		
	2 00110 7010	BLDGGRD		DIESEL		184.77		
		Invoice Net				409.22		
						CHECK TOTAL	474.90	-----
2544	COLEMAN OIL COMPANY	00001		INV	07/13/2026	CP-0417589	195210	
	1 002 7000	RD&BR GEN		GASOLINE		334.03		
	2 002 7010	RD&BR GEN		DIESEL		1,135.03		
		Invoice Net				1,469.06		
2544	COLEMAN OIL COMPANY	00001		INV	07/13/2026	INV-434775	195247	
	1 03457 7030	SHERAUTO		LUBRICANT		47.55		
		Invoice Net				47.55		
2544	COLEMAN OIL COMPANY	00001		INV	07/14/2026	INV-434771	195353	
	1 00110 7530	BLDGGRD		REPFACILIT		191.50		
		Invoice Net				191.50		
						CHECK TOTAL	1,708.11	-----
2568	CONCEPT COMMUNICATIONS	00001		INV	07/15/2026	345117	195390	
	1 00118 6890	GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
						CHECK TOTAL	94.95	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/13/2026	01J05201	195218	
	1 03457 7040	SHERAUTO		REPAIR		277.20		
		Invoice Net				277.20		
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	07/13/2026	01J03254	195251	
	1 03457 7040	SHERAUTO		REPAIR		-13.15		
		Invoice Net				-13.15		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/13/2026	01J02936	195253	
	1 03457 7040	SHERAUTO		REPAIR		130.27		
		Invoice Net				130.27		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/13/2026	01J02934	195254	
	1 03457 7040	SHERAUTO		REPAIR		207.10		
		Invoice Net				207.10		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/13/2026	01J02933	195265	
	1 03457 7040	SHERAUTO		REPAIR		152.51		
		Invoice Net				152.51		
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	07/13/2026	01J02728	195266	

DETAIL INVOICE LIST

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040	SHERAUTO		REPAIR		-18.00		
		Invoice Net				-18.00		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/13/2026	01J05543	195282	
	1 03457 7040	SHERAUTO		REPAIR		274.56		
		Invoice Net				274.56		
				CHECK TOTAL		1,010.49		-----
4045	EDGEEMERE GRANGE #355	00003		INV	07/13/2026	May2026	195228	
	1 00404 6770	ELECT-MAY		RENTALS		250.00		
		Invoice Net				250.00		
				CHECK TOTAL		250.00		-----
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403767424	195167	
	1 002 8510	RD&BR GEN		BST SURFAC		16,252.50		
		Invoice Net				16,252.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403767426	195168	
	1 002 8510	RD&BR GEN		BST SURFAC		16,665.00		
		Invoice Net				16,665.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403767425	195169	
	1 002 8510	RD&BR GEN		BST SURFAC		16,648.50		
		Invoice Net				16,648.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403770350	195170	
	1 002 8510	RD&BR GEN		BST SURFAC		16,692.50		
		Invoice Net				16,692.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403770349	195171	
	1 002 8510	RD&BR GEN		BST SURFAC		17,864.00		
		Invoice Net				17,864.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403771533	195172	
	1 002 8510	RD&BR GEN		BST SURFAC		16,956.50		
		Invoice Net				16,956.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403771534	195173	
	1 002 8510	RD&BR GEN		BST SURFAC		16,500.00		
		Invoice Net				16,500.00		
5561	ERGON ASPHALT AND EMUL	00001		CRM	07/13/2026	9403772973	195298	
	1 002 8510	RD&BR GEN		BST SURFAC		-4,499.00		
		Invoice Net				-4,499.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/13/2026	9403772972	195299	
	1 002 8510	RD&BR GEN		BST SURFAC		17,000.50		
		Invoice Net				17,000.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/15/2026	9403774364	195381	
	1 002 8510	RD&BR GEN		BST SURFAC		16,170.00		
		Invoice Net				16,170.00		
				CHECK TOTAL		146,250.50		-----
71	FLEETPRIDE INC	00001		INV	07/13/2026	135884102	195200	
	1 002 7750	RD&BR GEN		SHIPANDFRT		28.91		
	2 002 7418	RD&BR GEN		REPHTRUCKS		350.00		
		Invoice Net				378.91		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						378.91		-----
4027 FLOREA, JOSHUA		00000		INV	07/13/2026	JUL26	195215	
1 03461 6480		JAILDETENT		PRIS TREXP		98.00		
		Invoice Net				98.00		
CHECK TOTAL						98.00		-----
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001681261:01	195175	
1 002 7418		RD&BR GEN		REPHTRUCKS		-1,733.91		
		Invoice Net				-1,733.91		
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001681418:01	195176	
1 002 7422		RD&BR GEN		REPHEQUIP		-120.00		
		Invoice Net				-120.00		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001681634:01	195177	
1 002 7750		RD&BR GEN		SHIPANDFRT		60.00		
2 002 7422		RD&BR GEN		REPHEQUIP		74.06		
		Invoice Net				134.06		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001682086:01	195178	
1 002 7418		RD&BR GEN		REPHTRUCKS		18.86		
		Invoice Net				18.86		
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001682501:01	195179	
1 002 7418		RD&BR GEN		REPHTRUCKS		-30.00		
		Invoice Net				-30.00		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001682302:01	195180	
1 002 7418		RD&BR GEN		REPHTRUCKS		178.48		
		Invoice Net				178.48		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001682371:01	195181	
1 002 7418		RD&BR GEN		REPHTRUCKS		128.55		
		Invoice Net				128.55		
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001682849:01	195182	
1 002 7418		RD&BR GEN		REPHTRUCKS		-18.86		
		Invoice Net				-18.86		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001683046:01	195183	
1 002 7418		RD&BR GEN		REPHTRUCKS		241.40		
		Invoice Net				241.40		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001682982:02	195184	
1 002 7418		RD&BR GEN		REPHTRUCKS		27.32		
		Invoice Net				27.32		
3822 FREIGHTLINER NORTHWEST		00001		INV	07/13/2026	PC001682982:01	195185	
1 002 7418		RD&BR GEN		REPHTRUCKS		54.64		
		Invoice Net				54.64		
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001682968:01	195186	
1 002 7418		RD&BR GEN		REPHTRUCKS		-1,156.25		
		Invoice Net				-1,156.25		
3822 FREIGHTLINER NORTHWEST		00001		CRM	07/13/2026	PC001683470:01	195187	
1 002 7418		RD&BR GEN		REPHTRUCKS		-39.20		
		Invoice Net				-39.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST	00001		CRM	07/13/2026	PC001683487:01	195188	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-27.32		
		Invoice Net				-27.32		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683454:01	195190	
	1 002 7418	RD&BR GEN		REPHTRUCKS		60.74		
		Invoice Net				60.74		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683714:01	195192	
	1 002 7418	RD&BR GEN		REPHTRUCKS		162.10		
		Invoice Net				162.10		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683046:02	195193	
	1 002 7418	RD&BR GEN		REPHTRUCKS		116.54		
		Invoice Net				116.54		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683448:01	195194	
	1 002 7418	RD&BR GEN		REPHTRUCKS		106.67		
		Invoice Net				106.67		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683784:01	195195	
	1 002 7418	RD&BR GEN		REPHTRUCKS		277.27		
		Invoice Net				277.27		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683412:01	195196	
	1 002 7418	RD&BR GEN		REPHTRUCKS		358.33		
		Invoice Net				358.33		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683714:02	195197	
	1 002 7418	RD&BR GEN		REPHTRUCKS		162.10		
		Invoice Net				162.10		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001683774:01	195198	
	1 002 7750	RD&BR GEN		SHIPANDFRT		155.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		626.59		
		Invoice Net				781.59		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001684030:01	195199	
	1 002 7418	RD&BR GEN		REPHTRUCKS		708.74		
		Invoice Net				708.74		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001684444:01	195300	
	1 002 7418	RD&BR GEN		REPHTRUCKS		56.46		
		Invoice Net				56.46		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/13/2026	PC001684271:01	195301	
	1 002 7418	RD&BR GEN		REPHTRUCKS		303.03		
		Invoice Net				303.03		
3822	FREIGHTLINER NORTHWEST	00001		INV	07/15/2026	PC001684377:01	195382	
	1 002 7418	RD&BR GEN		REPHTRUCKS		25.99		
		Invoice Net				25.99		
				CHECK TOTAL		777.33		-----
5386	GIBSON GENA	00000		INV	07/09/2026	JUNE26	195096	
	1 01130 6440	EXTOFFICE		TRAVEL		667.80		
		Invoice Net				667.80		
				CHECK TOTAL		667.80		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002 LOCAL		INV HOUSE HAZ	07/15/2026	071126SPO-BON-IH 10,155.35 10,155.35 CHECK TOTAL	195383	-----
		Invoice Net				10,155.35		
3439	IDAHO ASSOC OF COUNTIE 1 00105 6510	00001 COMMISS		INV FEES/REG	07/15/2026	IAC-261004 110.00 110.00 CHECK TOTAL	195418	-----
		Invoice Net				110.00		
5722	PAMELA HOWLAND 1 03471 7100	00001 JUST-CIVIL		INV LEGAL	07/15/2026	EXP150 3,625.00 3,625.00 CHECK TOTAL	195396	-----
		Invoice Net				3,625.00		
3636	IDAHO STATE POLICE 1 03452 6490 2 03453 6490	00001 SHERDETECT SHERPATROL		INV EDUCATION EDUCATION	07/13/2026	IN4099 125.00 375.00 500.00 CHECK TOTAL	195245	-----
		Invoice Net				500.00		
3667	INSIGHT DISTRIBUTING I 1 03461 8000	00001 JAILDETENT		INV HYGIENE	07/13/2026	0558123-IN 229.00 229.00 CHECK TOTAL	195248	-----
		Invoice Net				229.00		
3667	INSIGHT DISTRIBUTING I 1 03475 7000	00001 JUSTJUVDET		INV GASOLINE	07/15/2026	0558500-IN 325.60 325.60 CHECK TOTAL	195413	-----
		Invoice Net				325.60		
3672	INTERMOUNTAIN SIGN & S 1 002 8460	00001 RD&BR GEN		INV SIGNS	07/15/2026	22975 387.20 387.20 CHECK TOTAL	195384	-----
		Invoice Net				387.20		
6317	IT1 SOURCE LLC 1 00115 9430	00001 TECHNOLOG		INV CAP - COMP	07/13/2026	01117533 3,211.00 3,211.00 CHECK TOTAL	195209	-----
		Invoice Net				3,211.00		
6317	IT1 SOURCE LLC 1 34180 7110	00001 JUST-GENEX		INV OTHER	07/13/2026	K00012480 2,716.25 2,716.25 CHECK TOTAL	195223	-----
		Invoice Net				2,716.25		
6317	IT1 SOURCE LLC 1 34180 7110	00001 JUST-GENEX		INV OTHER	07/13/2026	K00012481 506.25 506.25 CHECK TOTAL	195224	-----
		Invoice Net				506.25		
4469	KLOPMAN-BAERSELMAN 1 03461 6480	AI 00000 JAILDETENT		INV PRIS TREXP	07/13/2026	JUL26 98.00 98.00 CHECK TOTAL	195216	-----
		Invoice Net				98.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	98.00	-----
3044 MASTER'S TOUCH LLC THE	1 03451 6530	00001		INV 07/14/2026		103921	195375	
		SHERCLCREC		OFFICE		484.14		
		Invoice Net				484.14		
						CHECK TOTAL	484.14	-----
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001		INV 07/13/2026		25834636	195226	
		JAILDETENT		MEDICAL		84.85		
		Invoice Net				84.85		
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001		INV 07/13/2026		25834462	195227	
		JAILDETENT		MEDICAL		120.80		
		Invoice Net				120.80		
						CHECK TOTAL	205.65	-----
5148 MULTICARE CENTERS OF O	1 03461 6820	00001		INV 07/13/2026		162357	195263	
	2 03479 6820	JAILDETENT		DRUGTESTIN		155.00		
		MARINE PTR		DRUGTESTIN		155.00		
		Invoice Net				310.00		
						CHECK TOTAL	310.00	-----
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV 07/15/2026		2026-0531-147-16	195393	
		JUST-CIVIL		LEGAL		4,562.50		
		Invoice Net				4,562.50		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV 07/15/2026		2026_0531_147-17	195394	
		JUST-CIVIL		LEGAL		437.50		
		Invoice Net				437.50		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV 07/15/2026		2026-0531-147-19	195395	
		JUST-CIVIL		LEGAL		4,062.50		
		Invoice Net				4,062.50		
						CHECK TOTAL	9,062.50	-----
6018 GENUINE PARTS COMPANY	1 03457 8650	00001		INV 07/13/2026		288141	195237	
		SHERAUTO		TOOLSSML		32.47		
		Invoice Net				32.47		
6018 GENUINE PARTS COMPANY	1 023 7040	00001		INV 07/09/2026		286611	195277	
		SOL WASTE		REPAIR		418.98		
		Invoice Net				418.98		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV 07/13/2026		288591	195303	
		RD&BR GEN		REPHTRUCKS		282.92		
		Invoice Net				282.92		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		CRM 07/13/2026		288731	195304	
		RD&BR GEN		REPHTRUCKS		-282.92		
		Invoice Net				-282.92		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV 07/13/2026		288704	195305	
		RD&BR GEN		REPHTRUCKS		142.25		
		Invoice Net				142.25		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	00001		INV	07/13/2026	288777	195306	
	1 002 7418	RD&BR GEN		REPHTRUCKS		48.80		
		Invoice Net				48.80		
6018	GENUINE PARTS COMPANY	00001		INV	07/13/2026	288778	195307	
	1 002 7418	RD&BR GEN		REPHTRUCKS		333.30		
		Invoice Net				333.30		
6018	GENUINE PARTS COMPANY	00001		INV	07/13/2026	288786	195308	
	1 002 7040	RD&BR GEN		REPAIR		73.24		
		Invoice Net				73.24		
6018	GENUINE PARTS COMPANY	00001		INV	07/13/2026	289206	195311	
	1 002 7040	RD&BR GEN		REPAIR		27.52		
	2 002 7422	RD&BR GEN		REPHEQUIP		75.54		
		Invoice Net				103.06		
6018	GENUINE PARTS COMPANY	00001		INV	07/15/2026	289298	195401	
	1 03457 7040	SHERAUTO		REPAIR		61.62		
		Invoice Net				61.62		
6018	GENUINE PARTS COMPANY	00001		INV	07/15/2026	825263	195409	
	1 002 7422	RD&BR GEN		REPHEQUIP		92.26		
		Invoice Net				92.26		
		CHECK TOTAL				1,305.98		-----
2320	NORTH 40 OUTFITTERS	00001		INV	07/13/2026	052768/B	195312	
	1 002 8460	RD&BR GEN		SIGNS		191.96		
		Invoice Net				191.96		
2320	NORTH 40 OUTFITTERS	00001		INV	07/15/2026	052784/B	195385	
	1 002 8460	RD&BR GEN		SIGNS		34.99		
		Invoice Net				34.99		
		CHECK TOTAL				226.95		-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	07/13/2026	63043	195244	
	1 03450 7430	SHERADMIN		REPBLDGS		120.00		
		Invoice Net				120.00		
2326	NORTH IDAHO LOCK & KEY	00001		INV	07/13/2026	63041	195250	
	1 03450 7430	SHERADMIN		REPBLDGS		15.00		
		Invoice Net				15.00		
2326	NORTH IDAHO LOCK & KEY	00001		INV	07/13/2026	63040	195252	
	1 03450 7430	SHERADMIN		REPBLDGS		225.00		
		Invoice Net				225.00		
2326	NORTH IDAHO LOCK & KEY	00001		INV	07/15/2026	63042	195404	
	1 03457 7110	SHERAUTO		OTHER		10.00		
		Invoice Net				10.00		
		CHECK TOTAL				370.00		-----
2334	NORTHERN LIGHTS INC.	00001		INV	07/06/2026	50669977JUN26	194847	
	1 00824 6930	911REPEATR		ELECTRIC		37.72		
		Invoice Net				37.72		
2334	NORTHERN LIGHTS INC.	00001		INV	07/07/2026	50574328JUN26	194993	

DETAIL INVOICE LIST

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 7520	911TECH		REPOTHER		213.55		
		Invoice Net				213.55		
2334	NORTHERN LIGHTS INC.	00001		INV	07/09/2026	50467633JUN26	195093	
	1 038 6930	WATER		ELECTRIC		71.52		
		Invoice Net				71.52		
				CHECK TOTAL		322.79		-----
2344	NORTHSIDE WATER USERS	00001		INV	07/13/2026	1016JUL26	195280	
	1 00118 6960	GENEXP		WATER		357.96		
		Invoice Net				357.96		
				CHECK TOTAL		357.96		-----
5105	OWYHEE COUNTY	00001		INV	07/13/2026	JUL26	195264	
	1 03454 8590	SHERSEARCH		EQUIPMENT		4,900.00		
		Invoice Net				4,900.00		
				CHECK TOTAL		4,900.00		-----
2788	OXARC	00001		INV	07/13/2026	0032610858	195262	
	1 03457 7040	SHERAUTO		REPAIR		126.29		
		Invoice Net				126.29		
				CHECK TOTAL		126.29		-----
2798	PACIFIC STEEL & RECYCL	00001		INV	07/13/2026	9385196	195233	
	1 03457 7040	SHERAUTO		REPAIR		11.18		
		Invoice Net				11.18		
2798	PACIFIC STEEL & RECYCL	00001		INV	07/13/2026	9362244	195275	
	1 03457 7040	SHERAUTO		REPAIR		16.19		
		Invoice Net				16.19		
2798	PACIFIC STEEL & RECYCL	00001		INV	07/15/2026	9385920	195402	
	1 03457 7040	SHERAUTO		REPAIR		66.98		
		Invoice Net				66.98		
2798	PACIFIC STEEL & RECYCL	00001		INV	07/15/2026	9386665	195403	
	1 03457 7040	SHERAUTO		REPAIR		41.25		
		Invoice Net				41.25		
				CHECK TOTAL		135.60		-----
5203	PAPE MACHINERY INC	00001		INV	07/02/2026	16994446	194775	
	1 023 7040	SOL WASTE		REPAIR		64.64		
		Invoice Net				64.64		
5203	PAPE MACHINERY INC	00001		INV	07/09/2026	16996731	195106	
	1 023 7040	SOL WASTE		REPAIR		266.51		
		Invoice Net				266.51		
5203	PAPE MACHINERY INC	00001		INV	07/13/2026	17019828	195202	
	1 002 7750	RD&BR GEN		SHIPANDFRT		27.00		
	2 002 7422	RD&BR GEN		REPHEQUIP		443.07		
		Invoice Net				470.07		
5203	PAPE MACHINERY INC	00001		INV	07/13/2026	17015942	195259	

DETAIL INVOICE LIST

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 7930		JAILDETENT	PRISLABOR		23.68		
			Invoice Net			23.68		
						CHECK TOTAL	824.90	-----
3833 PERSONNEL EVALUATION I	1 03453 6830	00001	SHERPATROL	INV 07/13/2026		57871	195246	
			BACKGR CHK			50.00		
			Invoice Net			50.00		
						CHECK TOTAL	50.00	-----
6123 PILLSBURY WINTHROP SHA	1 03471 7100	00001	JUST-CIVIL	INV 07/15/2026		8719364	195398	
			LEGAL			10,514.50		
			Invoice Net			10,514.50		
6123 PILLSBURY WINTHROP SHA	1 03471 7100	00001	JUST-CIVIL	INV 07/15/2026		8724180	195399	
			LEGAL			18,473.00		
			Invoice Net			18,473.00		
						CHECK TOTAL	28,987.50	-----
697 PLBM LLC	1 03479 7000	00001	MARINE PTR	INV 07/13/2026		780	195240	
			GASOLINE			407.56		
			Invoice Net			407.56		
697 PLBM LLC	1 03479 7000	00001	MARINE PTR	INV 07/13/2026		778	195243	
			GASOLINE			802.23		
			Invoice Net			802.23		
697 PLBM LLC	1 03479 7000	00001	MARINE PTR	INV 07/14/2026		781	195387	
			GASOLINE			266.08		
			Invoice Net			266.08		
						CHECK TOTAL	1,475.87	-----
3329 PRIEST RIVER ACE HARDW	1 030 8812	00002	PARKS	INV 07/09/2026		418414	195089	
			PARRECWP			17.99		
			Invoice Net			17.99		
3329 PRIEST RIVER ACE HARDW	1 002 6540	00002	RD&BR GEN	INV 07/13/2026		417827	195201	
	2 002 7418		SHOP			54.15		
			RD&BR GEN			120.91		
			REPHTRUCKS			175.06		
			Invoice Net					
						CHECK TOTAL	193.05	-----
3546 REBUILDING & HARDFACIN	1 002 7080	00001	RD&BR GEN	INV 07/15/2026		70961	195386	
			BITS			10,690.00		
			Invoice Net			10,690.00		
						CHECK TOTAL	10,690.00	-----
6003 RED'S POWER SUPPLY, LL	1 002 6540	00001	RD&BR GEN	INV 07/13/2026		4959	195203	
			SHOP			55.00		
			Invoice Net			55.00		
						CHECK TOTAL	55.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4226 07/16/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3695	REDWOOD TOXICOLOGY LAB 1 00661 7900	00001 PROBSVCS		INV	07/15/2026	878990 109.45 109.45 Invoice Net	195416	
						CHECK TOTAL		109.45
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001 PROBSVCS		INV	07/15/2026	11710120266 461.10 461.10 Invoice Net	195417	
						CHECK TOTAL		461.10
4053	SAFARILAND LLC 1 03453 8590	00002 SHERPATROL		INV	07/13/2026	126-113570 1,109.20 1,109.20 Invoice Net	195214	
						CHECK TOTAL		1,109.20
755	SAFETY-KLEEN CORPORATI 1 002 7750 2 002 6540	00001 RD&BR GEN RD&BR GEN		INV	07/13/2026	100155107 38.39 972.00 1,010.39 Invoice Net	195313	
						CHECK TOTAL		1,010.39
759	SAGLE VALLEY WATER & S 1 002 6960	00001 RD&BR GEN		INV	07/13/2026	100330jul26 144.00 144.00 Invoice Net	195204	
						CHECK TOTAL		144.00
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001 REVAL		INV	07/15/2026	49314 45.00 45.00 Invoice Net	195420	
						CHECK TOTAL		45.00
2459	SELKIRK PRESS INC. 1 027 6530	00001 WEEDS		INV	08/07/2026	23977 49.50 49.50 Invoice Net	195372	
						CHECK TOTAL		49.50
4244	DARCI LYNN SMITH 1 03475 7710	00001 JUSTJUVDET		INV	07/15/2026	2026-3 8.00 8.00 Invoice Net	195411	
						CHECK TOTAL		8.00
1611	SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO		INV	07/13/2026	070726175947 407.00 407.00 Invoice Net	195268	
1611	SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO		INV	07/14/2026	070726175946 418.00 418.00 Invoice Net	195370	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	825.00	-----
1631 SOUTH FORK HARDWARE -	1 03410 7530	00001		INV	07/16/2026	433446	195422	
		JUSTBLDGS		REPFACILIT		18.79		
		Invoice Net				18.79		
						CHECK TOTAL	18.79	-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	08/08/2026	10085101	195293	
		TORT		INS - DEDU		60.00		
		Invoice Net				60.00		
						CHECK TOTAL	60.00	-----
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	07/15/2026	INV32233	195407	
		RD&BR GEN		REPHTRUCKS		468.94		
		Invoice Net				468.94		
						CHECK TOTAL	468.94	-----
3125 SUN RENTAL CENTER INC	1 02370 7423	00001		INV	07/14/2026	304541	195378	
		COLBURN		REPAIRS/MA		105.00		
		Invoice Net				105.00		
						CHECK TOTAL	105.00	-----
5073 SUNBELT CONTROLS INC	1 00110 8750	00001		INV	07/14/2026	245986	195360	
		BLDGGRD		CONTRMISC		1,674.50		
		Invoice Net				1,674.50		
						CHECK TOTAL	1,674.50	-----
3155 TAMRAK SHOPPING VILLAG	1 030 8600	00001		INV	07/09/2026	134922	195090	
		PARKS		SFTY EQUIP		169.42		
		Invoice Net				169.42		
						CHECK TOTAL	169.42	-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	07/13/2026	153151	195235	
		SHERAUTO		REPAIR		43.06		
		Invoice Net				43.06		
						CHECK TOTAL	43.06	-----
3179 TELECOMMUNICATION SYST	1 00823 7820	00001		INV	07/13/2026	04INV-000047198	195220	
		911TECH		CTRCT SVCS		2,100.00		
		Invoice Net				2,100.00		
						CHECK TOTAL	2,100.00	-----
5499 TENEX SOFTWARE SOLUTIO	1 004 7420	00001		INV	07/13/2026	4104	195239	
		ELECTIONS		REPEQUIP		13,500.00		
		Invoice Net				13,500.00		
						CHECK TOTAL	13,500.00	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4226 07/16/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5471 THE GOODYEAR TIRE & RU	00001	INV	07/13/2026	197-1164994		195212		
1 03479 7040	MARINE PTR	REPAIR		796.00				
	Invoice Net			796.00				
	CHECK TOTAL			796.00		-----		
3349 THOMSON REUTERS WEST P	00001	INV	07/13/2026	853779401		195261		
1 03452 8950	SHERDETECT	SOFTWARE		553.68				
	Invoice Net			553.68				
	CHECK TOTAL			553.68		-----		
3357 TIFCO INDUSTRIES	00001	INV	07/13/2026	72215761		195206		
1 002 6540	RD&BR GEN	SHOP		312.92				
	Invoice Net			312.92				
3357 TIFCO INDUSTRIES	00001	INV	07/13/2026	72211871		195232		
1 03457 8650	SHERAUTO	TOOLSSML		56.09				
2 03457 7040	SHERAUTO	REPAIR		90.55				
	Invoice Net			146.64				
3357 TIFCO INDUSTRIES	00001	INV	07/15/2026	72217056		195406		
1 002 6540	RD&BR GEN	SHOP		155.45				
	Invoice Net			155.45				
	CHECK TOTAL			615.01		-----		
5364 TRINITY SERVICES GROUP	00001	INV	07/13/2026	3028800322		195249		
1 03462 7630	JAILKITCH	FOOD		6,507.30				
	Invoice Net			6,507.30				
	CHECK TOTAL			6,507.30		-----		
4500 UNIFORMS2GEAR INC	00001	INV	07/15/2026	INV/2026/07/0279		195414		
1 00661 7900	PROBSVCS	CIG TAXC/O		114.80				
	Invoice Net			114.80				
	CHECK TOTAL			114.80		-----		
1714 UNITED PARCEL SERVICE	00001	INV	07/13/2026	00001Y2V32286		195241		
1 03451 6750	SHERCLCREC	POSTAGE		65.98				
	Invoice Net			65.98				
	CHECK TOTAL			65.98		-----		
2924 WATERFRONT PROPERTY MA	00001	INV	07/13/2026	58087		195242		
1 03479 7000	MARINE PTR	GASOLINE		116.67				
	Invoice Net			116.67				
2924 WATERFRONT PROPERTY MA	00001	INV	07/13/2026	58066		195267		
1 03479 7000	MARINE PTR	GASOLINE		310.41				
	Invoice Net			310.41				
2924 WATERFRONT PROPERTY MA	00001	INV	07/14/2026	58094		195296		
1 03479 7000	MARINE PTR	GASOLINE		273.41				
	Invoice Net			273.41				
	CHECK TOTAL			700.49		-----		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6524 DAVID C BARTH		00001		INV	07/15/2026	3409	195415	
1 00661 7110		PROBSVCS		OTHER		140.00		
		Invoice Net				140.00		
				CHECK TOTAL		140.00		-----
3553 WEX BANK		00002		INV	07/13/2026	113751162	195225	
1 03457 7000		SHERAUTO		GASOLINE		21,239.74		
2 03461 7000		JAILDETENT		GASOLINE		452.24		
3 03479 7000		MARINE PTR		GASOLINE		1,516.20		
4 00822 7000		9110PS		GASOLINE		61.49		
		Invoice Net				23,269.67		
				CHECK TOTAL		23,269.67		-----
3568 WHITE CROSS PHARMACY		00001		INV	07/15/2026	BCJ 06302026	195397	
1 03461 8060		JAILDETENT		MEDICAL		79.16		
2 03461 8060		JAILDETENT		MEDICAL		15.18		
3 03461 8060		JAILDETENT		MEDICAL		133.51		
4 03461 8060		JAILDETENT		MEDICAL		17.75		
5 03461 8060		JAILDETENT		MEDICAL		17.75		
6 03461 8060		JAILDETENT		MEDICAL		151.62		
7 03461 8060		JAILDETENT		MEDICAL		55.83		
8 03461 8060		JAILDETENT		MEDICAL		7.95		
9 03461 8060		JAILDETENT		MEDICAL		17.75		
10 03461 8060		JAILDETENT		MEDICAL		21.37		
11 03461 8060		JAILDETENT		MEDICAL		66.28		
12 03461 8060		JAILDETENT		MEDICAL		106.55		
13 03461 8060		JAILDETENT		MEDICAL		14.58		
14 03461 8060		JAILDETENT		MEDICAL		201.85		
15 03461 8060		JAILDETENT		MEDICAL		30.65		
16 03461 8060		JAILDETENT		MEDICAL		65.99		
17 03461 8060		JAILDETENT		MEDICAL		21.83		
18 03461 8060		JAILDETENT		MEDICAL		33.14		
19 03461 8060		JAILDETENT		MEDICAL		29.38		
20 03461 8060		JAILDETENT		MEDICAL		48.20		
21 03461 8060		JAILDETENT		MEDICAL		7.95		
22 03461 8060		JAILDETENT		MEDICAL		16.29		
23 03461 8060		JAILDETENT		MEDICAL		19.70		
24 03461 8060		JAILDETENT		MEDICAL		54.26		
25 03461 8060		JAILDETENT		MEDICAL		22.05		
26 03461 8060		JAILDETENT		MEDICAL		71.55		
27 03461 8060		JAILDETENT		MEDICAL		17.75		
28 03461 8060		JAILDETENT		MEDICAL		21.37		
29 03461 8060		JAILDETENT		MEDICAL		17.75		
		Invoice Net				1,384.99		
				CHECK TOTAL		1,384.99		-----
5284 NORTHWEST FIBER LLC		00001		INV	07/07/2026	208-197-1685JUL26	194997	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284	NORTHWEST FIBER LLC	00001		INV	07/07/2026	208-197-1691JUL26	194998	
	1 00823 6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284	NORTHWEST FIBER LLC	00001		INV	07/07/2026	208-197-1990JUL26	194999	
	1 00823 6920	911TECH		TELEPHONE		675.00		
		Invoice Net				675.00		
5284	NORTHWEST FIBER LLC	00001		INV	07/07/2026	208-197-1750JUL26	195000	
	1 00823 6920	911TECH		TELEPHONE		325.00		
		Invoice Net				325.00		
5284	NORTHWEST FIBER LLC	00001		INV	07/13/2026	208-263-0644JUL26	195217	
	1 00115 6920	TECHNOLOG		TELEPHONE		69.34		
		Invoice Net				69.34		
5284	NORTHWEST FIBER LLC	00001		INV	07/13/2026	208-265-5640JUL26	195219	
	1 00115 6920	TECHNOLOG		TELEPHONE		72.53		
		Invoice Net				72.53		
5284	NORTHWEST FIBER LLC	00001		INV	07/15/2026	208-189-0160JUL26	195391	
	1 00823 6920	911TECH		TELEPHONE		2,810.36		
		Invoice Net				2,810.36		
		CHECK TOTAL				4,822.23		-----
214 INVOICES		WARRANT TOTAL				309,791.42	309,791.42	

WARRANT SUMMARY

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT 107.62 77,088.38
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS 110.00 10,654.46
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL 224.45 65,115.22
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE 184.77 65,115.22
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN 2,428.68 65,115.22
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI 1,254.86 65,115.22
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC 1,674.50 65,115.22
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 141.87 198,839.70
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS & 3,211.00 26,555.02
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 94.95 386,097.27
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 33.71 386,097.27
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER 357.96 386,097.27
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN 201.29 386,097.27
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE 48.61 27,030.60
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND 262.00 27,030.60
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE 13.89 344.23
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T 147.20 32,200.32
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN 16.00 32,200.32
001	01130	EXTENSION OFFICE	001-13-00-000-6440-	TRAVEL 667.80 8,698.56
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT 5.59 7,290.52
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00 590.02
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT 2.20 7,290.52
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND 27.68 590.02
			FUND TOTAL	11,358.63
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 1,549.52 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY 152.52 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER 144.00 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 707.10 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 1,994.30 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 187.99 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7080-	BITS 10,690.00 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS & 420.00 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 3,605.94 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 564.93 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 396.80 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 812.15 5,933,847.07
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL 146,250.50 5,933,847.07
			FUND TOTAL	167,475.75
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES 99.05 53,799.86
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 13,500.00 53,799.86
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS 250.00 53,799.86
			FUND TOTAL	13,849.05
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES 181.80 134,706.03

WARRANT SUMMARY

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER	140.00	35,446.99
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	224.25	35,446.99
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	461.10	35,446.99
		FUND TOTAL	1,007.15		
008	00822	911 OPERATIONS 008-00-22-000-7000-	VEHICLES - FUEL, GASOL	61.49	24,755.31
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	4,680.36	157,032.71
008	00823	911 TECHNOLOGY 008-00-23-000-7520-	REPAIRS/MAINT - OTHER	213.55	157,032.71
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES	2,100.00	157,032.71
008	00824	911 REPEATER SITE 008-00-24-000-6930-	UTILITIES - ELECTRICIT	67.54	157,032.71
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER	10.00	157,032.71
		FUND TOTAL	7,132.94		
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	226,263.25
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT	336.76	226,263.25
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	430.00
		FUND TOTAL	758.76		
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE	119.56	2,760,748.43
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	750.13	2,760,748.43
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50	787,045.02
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN	105.00	12,914.90
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	257.60	2,760,748.43
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	10,155.35	2,760,748.43
		FUND TOTAL	11,483.14		
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	60.00	137,383.23
		FUND TOTAL	60.00		
027	027	WEEDS 027-00-00-000-6530-	SUPPLIES - OFFICE	49.50	29,586.20
		FUND TOTAL	49.50		
030	030	PARKS & RECREATION 030-00-00-000-7710-	UNIFORMS	26.46	9,256.29
030	030	PARKS & RECREATION 030-00-00-000-8600-	SAFETY EQUIPMENT	169.42	9,256.29
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES	17.99	9,256.29
		FUND TOTAL	213.87		
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	18.79	37,600.45
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	492.66	323,002.12
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	538.83	323,002.12
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	65.98	323,002.12
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	323,002.12

WARRANT SUMMARY

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DUE DATE: 08/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-7690-	ADVERTISING 155.12		323,002.12
034	03452	SHERIFF - DETECTIV 034-72-52-000-6490-	EDUCATION 125.00		323,002.12
034	03452	SHERIFF - DETECTIV 034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS 553.68		323,002.12
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION 375.00		323,002.12
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS 50.00		323,002.12
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,109.20		323,002.12
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 4,900.00		323,002.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 21,239.74		323,002.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 47.55		323,002.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 1,480.26		323,002.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 10.00		323,002.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 913.56		323,002.12
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN 196.00		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 58.37		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-6820-	DRUG TESTING 155.00		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL 452.24		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO 123.24		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 229.00		142,313.49
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 3,103.57		142,313.49
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 6,507.30		142,313.49
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 41,675.00		559,002.40
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL 325.60		34,149.32
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS 8.00		34,149.32
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE 52.90		34,149.32
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 8.97		51,903.09
034	03479	JUSTICE - MARINE P 034-79-00-000-6820-	DRUG TESTING 155.00		51,903.09
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 3,692.56		51,903.09
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 879.42		51,903.09
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 3,213.00		51,903.09
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER 3,222.50		643,994.72
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS 74.45		14,877.95
		FUND TOTAL	96,277.26		
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT 71.52		43,086.79
		FUND TOTAL	71.52		
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 53.85		752,737.05
		FUND TOTAL	53.85		
WARRANT SUMMARY TOTAL			309,791.42		
GRAND TOTAL			309,791.42		

WARRANT LIST BY VOUCHER

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DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194775	5203	PAPE MACHINERY INC	16994446		INV	07/02/2026	64.64	SW AIR FILTERS
194846	1900	AVISTA UTILITIES	3024150000JUN26		INV	07/06/2026	29.82	Utility Charges Jun26
194847	2334	NORTHERN LIGHTS INC.	50669977JUN26		INV	07/06/2026	37.72	Utility Charges Jun26
194993	2334	NORTHERN LIGHTS INC.	50574328JUN26		INV	07/07/2026	213.55	BALDY MOUNTAIN COMMUNI
194997	5284	NORTHWEST FIBER LLC	208-197-1685JUL26		INV	07/07/2026	435.00	9-1-1 CIRCUITS
194998	5284	NORTHWEST FIBER LLC	208-197-1691JUL26		INV	07/07/2026	435.00	9-1-1 CIRCUITS
194999	5284	NORTHWEST FIBER LLC	208-197-1990JUL26		INV	07/07/2026	675.00	9-1-1 CIRCUITS
195000	5284	NORTHWEST FIBER LLC	208-197-1750JUL26		INV	07/07/2026	325.00	9-1-1 CIRCUITS
195089	3329	PRIEST RIVER ACE HARDWARE	418414		INV	07/09/2026	17.99	BPW Sprinkler
195090	3155	TAMRAK SHOPPING VILLAGE LLC	134922		INV	07/09/2026	169.42	Swim Area
195091	186	CINTAS CORPORATION #606	4273371194.2		INV	07/09/2026	13.23	Uniforms
195092	186	CINTAS CORPORATION #606	4274734386.2		INV	07/09/2026	13.23	Uniforms
195093	2334	NORTHERN LIGHTS INC.	50467633JUN26		INV	07/09/2026	71.52	COOLIN
195096	5386	GIBSON GENA	JUNE26		INV	07/09/2026	667.80	Travel to 4-H event an
195105	2592	CO-OP GAS AND SUPPLY CO	34958		INV	07/09/2026	53.85	EM FLAGGING TAPE
195106	5203	PAPE MACHINERY INC	16996731		INV	07/09/2026	266.51	SW FILTER HEAD ORING S
195158	966	CANON USA INC	6016540280		INV	07/10/2026	107.62	copier maintenance
195160	4568	AIMEE ARGABRITE	43799		INV	07/13/2026	198.00	Signs, Five Road Name
195161	30	ADS DIESEL PRODUCTS LLC	30741		INV	07/13/2026	926.05	D2 Trucks, Monthly Fil
195163	6548	CORPORATE BILLING LLC DEPT	XA146016448:01		INV	07/13/2026	268.09	1TK29, Fitting Clamp a
195165	2103	BROWN'S NORTHSIDE	5176560		INV	07/13/2026	73.22	3TK35, Revolving Light
195166	6293	LEY ANNE MERICA	00250		INV	07/13/2026	1,319.57	D3-CF. Fuel, Diesel T
195167	5561	ERGON ASPHALT AND EMULSIONS	9403767424		INV	07/13/2026	16,252.50	CMS-2P Chip Seal oil
195168	5561	ERGON ASPHALT AND EMULSIONS	9403767426		INV	07/13/2026	16,665.00	CMS-2P Chip Seal oil
195169	5561	ERGON ASPHALT AND EMULSIONS	9403767425		INV	07/13/2026	16,648.50	CMS-2P Chip Seal oil

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195170	5561	ERGON ASPHALT AND EMULSIONS	9403770350		INV	07/13/2026	16,692.50	CMS-2P Chip Seal Oil
195171	5561	ERGON ASPHALT AND EMULSIONS	9403770349		INV	07/13/2026	17,864.00	CMS-2P Chip Seal Oil
195172	5561	ERGON ASPHALT AND EMULSIONS	9403771533		INV	07/13/2026	16,956.50	CMS-2P Chip Seal Oil
195173	5561	ERGON ASPHALT AND EMULSIONS	9403771534		INV	07/13/2026	16,500.00	CMS-2P Chip Seal Oil
195175	3822	FREIGHTLINER NORTHWEST	PC001681261:01		CRM	07/13/2026	-1,733.91	2TK26, Return, Air Com
195176	3822	FREIGHTLINER NORTHWEST	PC001681418:01		CRM	07/13/2026	-120.00	2TR29, Return, Brake S
195177	3822	FREIGHTLINER NORTHWEST	PC001681634:01		INV	07/13/2026	134.06	CTR05, Hub Caps
195178	3822	FREIGHTLINER NORTHWEST	PC001682086:01		INV	07/13/2026	18.86	1TK47, Antenna
195179	3822	FREIGHTLINER NORTHWEST	PC001682501:01		CRM	07/13/2026	-30.00	1TK30, Return, Brake S
195180	3822	FREIGHTLINER NORTHWEST	PC001682302:01		INV	07/13/2026	178.48	3TK33, Air Springs
195181	3822	FREIGHTLINER NORTHWEST	PC001682371:01		INV	07/13/2026	128.55	2TK33, Alignment Kit
195182	3822	FREIGHTLINER NORTHWEST	PC001682849:01		CRM	07/13/2026	-18.86	1TK47, Return, Antenna
195183	3822	FREIGHTLINER NORTHWEST	PC001683046:01		INV	07/13/2026	241.40	2TK30, Airdryer and Va
195184	3822	FREIGHTLINER NORTHWEST	PC001682982:02		INV	07/13/2026	27.32	2TK39, Leveling Rod Re
195185	3822	FREIGHTLINER NORTHWEST	PC001682982:01		INV	07/13/2026	54.64	2TK39, Leveling Rod Re
195186	3822	FREIGHTLINER NORTHWEST	PC001682968:01		CRM	07/13/2026	-1,156.25	1TK34, Core Return
195187	3822	FREIGHTLINER NORTHWEST	PC001683470:01		CRM	07/13/2026	-39.20	D2 Trucks, Brake Core
195188	3822	FREIGHTLINER NORTHWEST	PC001683487:01		CRM	07/13/2026	-27.32	2TK39, Return, Levelin
195190	3822	FREIGHTLINER NORTHWEST	PC001683454:01		INV	07/13/2026	60.74	2TK30, Arm Assembly
195192	3822	FREIGHTLINER NORTHWEST	PC001683714:01		INV	07/13/2026	162.10	2TK27, Insulator and I
195193	3822	FREIGHTLINER NORTHWEST	PC001683046:02		INV	07/13/2026	116.54	2TK30, Trinary Switch
195194	3822	FREIGHTLINER NORTHWEST	PC001683448:01		INV	07/13/2026	106.67	2TK30, Bushing, Diaphr
195195	3822	FREIGHTLINER NORTHWEST	PC001683784:01		INV	07/13/2026	277.27	3TK39, Filter, Seals,
195196	3822	FREIGHTLINER NORTHWEST	PC001683412:01		INV	07/13/2026	358.33	3TK32, Condenser and o

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195197	3822	FREIGHTLINER NORTHWEST	PC001683714:02		INV	07/13/2026	162.10	2TK27, Insulator and I
195198	3822	FREIGHTLINER NORTHWEST	PC001683774:01		INV	07/13/2026	781.59	3TK41, Oil Pan Assembl
195199	3822	FREIGHTLINER NORTHWEST	PC001684030:01		INV	07/13/2026	708.74	3TK25, Heater A/C Cont
195200	71	FLEETPRIDE INC	135884102		INV	07/13/2026	378.91	3TK41, Air Filters
195201	3329	PRIEST RIVER ACE HARDWARE	417827		INV	07/13/2026	175.06	2TK32, Couplings, Supe
195202	5203	PAPE MACHINERY INC	17019828		INV	07/13/2026	470.07	2L004, Idler, Pulley a
195203	6003	RED'S POWER SUPPLY, LLC	4959		INV	07/13/2026	55.00	Shop, Brake Parts Clea
195204	759	SAGLE VALLEY WATER & SEWER	100330Ju126		INV	07/13/2026	144.00	D1 Water Service June
195206	3357	TIFCO INDUSTRIES	72215761		INV	07/13/2026	312.92	D1, Silicone, washers,
195209	6317	IT1 SOURCE LLC	01117533		INV	07/13/2026	3,211.00	UBIQUITI UNIFI HARDWAR
195210	2544	COLEMAN OIL COMPANY	CP-0417589		INV	07/13/2026	1,469.06	R7B vehicle Fuel
195211	4980	AT&T MOBILITY	753700833		INV	07/06/2026	3,213.00	Cradlepoints
195212	5471	THE GOODYEAR TIRE & RUBBER	197-1164994		INV	07/13/2026	796.00	Tires - Marine Divisio
195214	4053	SAFARILAND LLC	126-113570		INV	07/13/2026	1,109.20	Holsters Glock 17 Gen
195215	4027	FLOREA, JOSHUA	JUL26		INV	07/13/2026	98.00	Per Diem for Extraditi
195216	4469	KLOPMAN-BAERSELMAN AIMEE	JUL26		INV	07/13/2026	98.00	Per Diem for Extraditi
195217	5284	NORTHWEST FIBER LLC	208-263-0644JUL26		INV	07/13/2026	69.34	COURT CLERKS CC MACHIN
195218	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J05201		INV	07/13/2026	277.20	Batteries
195219	5284	NORTHWEST FIBER LLC	208-265-5640JUL26		INV	07/13/2026	72.53	COURTHOUSE PHONES
195220	3179	TELECOMMUNICATION SYSTEMS,	04INV-000047198		INV	07/13/2026	2,100.00	Annual Recurring Fee 7
195221	4700	AMAZON CAPITAL SERVICES INC	1TDV-TVTP-TTJQ		INV	07/13/2026	66.58	Round Trashcan Dolly
195222	4700	AMAZON CAPITAL SERVICES INC	191R-FQVF-DK79		INV	07/13/2026	74.45	Barcode Scanner
195223	6317	IT1 SOURCE LLC	K00012480		INV	07/13/2026	2,716.25	Project Work
195224	6317	IT1 SOURCE LLC	K00012481		INV	07/13/2026	506.25	Project Work
195225	3553	WEX BANK	113751162		INV	07/13/2026	23,269.67	Fuel Charges JUN26

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195226	4976	MCKESSON MEDICAL SURGICAL G	25834636		INV	07/13/2026	84.85	Milk of Magnesia, Anta
195227	4976	MCKESSON MEDICAL SURGICAL G	25834462		INV	07/13/2026	120.80	Antacids, Milk of Magn
195228	4045	EDGEMERE GRANGE #355	May2026		INV	07/13/2026	250.00	Facility Rental for Ma
195229	4700	AMAZON CAPITAL SERVICES INC	1967-LYRW-6KQP		INV	07/13/2026	99.05	Election Supplies
195231	4895	BOUNDARY COUNTY TRANSLATOR	2025-2026-79		INV	07/13/2026	10.00	Monthly Black Mountain
195232	3357	TIFCO INDUSTRIES	72211871		INV	07/13/2026	146.64	Hose Clamp, washers, E
195233	2798	PACIFIC STEEL & RECYCLING	9385196		INV	07/13/2026	11.18	2 1/2 x 1 1/2 x 120 Re
195235	3162	TAYLOR & SONS CHEVROLET	153151		INV	07/13/2026	43.06	Shield
195237	6018	GENUINE PARTS COMPANY	288141		INV	07/13/2026	32.47	Meguars Claener Wax, D
195238	186	CINTAS CORPORATION #606	4275208814		INV	07/13/2026	69.77	BCSO Mats
195239	5499	TENEX SOFTWARE SOLUTIONS IN	4104		INV	07/13/2026	13,500.00	Annual License & Suppo
195240	697	PLBM LLC	780		INV	07/13/2026	407.56	Marine Fuel
195241	1714	UNITED PARCEL SERVICE	00001Y2V32286		INV	07/13/2026	65.98	Shipping Charges
195242	2924	WATERFRONT PROPERTY MANAGEM	58087		INV	07/13/2026	116.67	Marine Fuel Charges
195243	697	PLBM LLC	778		INV	07/13/2026	802.23	Marine Fuel Charges
195244	2326	NORTH IDAHO LOCK & KEY	63043		INV	07/13/2026	120.00	Service call, combinat
195245	3636	IDAHO STATE POLICE	IN4099		INV	07/13/2026	500.00	Firearms Instructor Re
195246	3833	PERSONNEL EVALUATION INC	57871		INV	07/13/2026	50.00	Preemployment web base
195247	2544	COLEMAN OIL COMPANY	INV-434775		INV	07/13/2026	47.55	Hyd Oil ISO 46
195248	3667	INSIGHT DISTRIBUTING INC	0558123-IN		INV	07/13/2026	229.00	Toilet Paper
195249	5364	TRINITY SERVICES GROUP INC	3028800322		INV	07/13/2026	6,507.30	Inmate/Juvenile Meals
195250	2326	NORTH IDAHO LOCK & KEY	63041		INV	07/13/2026	15.00	Duplicate Keys
195251	1089	DIRECT AUTOMOTIVE DISTRIBUT	01103254		CRM	07/13/2026	-13.15	Park Brake Switch Retu
195252	2326	NORTH IDAHO LOCK & KEY	63040		INV	07/13/2026	225.00	Deadbolt, Labor, Cylin

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195253	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J02936		INV	07/13/2026	130.27	Disc Brake Pad Kit
195254	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J02934		INV	07/13/2026	207.10	Battery
195255	4980	AT&T MOBILITY	EDQ062026		INV	07/09/2026	404.80	SW EM WIFI
195256	1813	ALPINE MOTORS	166292		INV	07/09/2026	201.29	MP MPP4 BRAKE CLEAN
195259	5203	PAPE MACHINERY INC	17015942		INV	07/13/2026	23.68	Starting AI
195261	3349	THOMSON REUTERS WEST PAYMEN	853779401		INV	07/13/2026	553.68	Investigative Charges
195262	2788	OXARC	0032610858		INV	07/13/2026	126.29	Weld Caps, Outside/Ins
195263	5148	MULTICARE CENTERS OF OCCUPA	162357		INV	07/13/2026	310.00	Drug Screens - Harris,
195264	5105	OWYHEE COUNTY	JUL26		INV	07/13/2026	4,900.00	'92 weldcraft boat, Ho
195265	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J02933		INV	07/13/2026	152.51	Battery
195266	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J02728		CRM	07/13/2026	-18.00	Core Return - Battery
195267	2924	WATERFRONT PROPERTY MANAGEM	58066		INV	07/13/2026	310.41	Marine Fuel
195268	1611	SNAP ON TOOLS	070726175947		INV	07/13/2026	407.00	3/8 dr 11pc 6pt dp soc
195269	4700	AMAZON CAPITAL SERVICES INC	1YTK-6QXX-K6RJ		INV	07/13/2026	45.85	Large Step Drill Bit f
195270	4700	AMAZON CAPITAL SERVICES INC	1HDJ-JQ7M-6K37		INV	07/13/2026	9.75	Flat Head Sheet Metal
195271	4700	AMAZON CAPITAL SERVICES INC	1MMN-F3ML-9V4Q		INV	07/13/2026	36.79	Air Piping Fitting, An
195272	4700	AMAZON CAPITAL SERVICES INC	11CC-YGTJ-LHXH		INV	07/13/2026	58.37	Glass Screen Protector
195273	4700	AMAZON CAPITAL SERVICES INC	16Q1-VTJP-N34V		INV	07/13/2026	74.99	Weed Killer
195274	4700	AMAZON CAPITAL SERVICES INC	1P63-FWPP-9TRQ		INV	07/13/2026	32.98	Brake Safety Switch fo
195275	2798	PACIFIC STEEL & RECYCLING	9362244		INV	07/13/2026	16.19	40x21' Black PE A53
195276	965	CANON FINANCIAL SERVICES IN	43498867		INV	07/13/2026	147.59	Ponderay Copier
195277	6018	GENUINE PARTS COMPANY	286611		INV	07/09/2026	418.98	SW EQUIPEMENT FILTERS,
195278	965	CANON FINANCIAL SERVICES IN	43553831		INV	07/13/2026	29.88	Priest River Copier
195279	965	CANON FINANCIAL SERVICES IN	43516231		INV	07/31/2026	215.06	SW COPIER LEASE
195280	2344	NORTHSIDE WATER USERS ASSN.	1016JUL26		INV	07/13/2026	357.96	WATER USAGE 05/30/26-0

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195281	1900	AVISTA UTILITIES	1155230000JUL26		INV	07/13/2026	33.71	BLUE LAKE COMMUNITY HA
195282	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J05543		INV	07/13/2026	274.56	Batteries
195283	3830	BONNER COUNTY DAILY BEE	0000049038-05072026		INV	07/13/2026	10.05	BCB#7861 Auction - Sub
195284	3830	BONNER COUNTY DAILY BEE	0000049045-05072026		INV	07/13/2026	10.05	BCB#7862 Auction - Sub
195285	3830	BONNER COUNTY DAILY BEE	0000049048-05072026		INV	07/13/2026	9.38	BCB#7863 Auction - For
195286	3830	BONNER COUNTY DAILY BEE	0000049049-05072026		INV	07/13/2026	10.05	BCB#7864 Auction - Har
195287	3830	BONNER COUNTY DAILY BEE	0000049051-05072026		INV	07/13/2026	9.38	BCB#7865 Auction - Sub
195288	3830	BONNER COUNTY DAILY BEE	0000049038-04302026		INV	07/13/2026	21.55	BCB#7861 Auction - Sub
195289	3830	BONNER COUNTY DAILY BEE	0000049045-04302026		INV	07/13/2026	21.55	BCB#7862 Auction - Sub
195290	3830	BONNER COUNTY DAILY BEE	0000049048-04302026		INV	07/13/2026	20.78	BCB#7863 Auction - For
195291	3830	BONNER COUNTY DAILY BEE	0000049049-04302026		INV	07/13/2026	21.55	BCB#7864 Auction - Har
195292	3830	BONNER COUNTY DAILY BEE	0000049051-04302026		INV	07/13/2026	20.78	BCB#7865 Auction - Sub
195293	1646	SPECIALTY AUTO GLASS	I0085101		INV	08/08/2026	60.00	windshield claim 20260
195294	965	CANON FINANCIAL SERVICES IN	43516233		INV	07/14/2026	713.76	Canon Printer
195295	186	CINTAS CORPORATION #606	4275042690		INV	07/13/2026	67.00	D1 Laundry
195296	2924	WATERFRONT PROPERTY MANAGEM	58094		INV	07/14/2026	273.41	Marine Fuel
195297	186	CINTAS CORPORATION #606	4275205054		INV	07/13/2026	85.52	D2 Laundry
195298	5561	ERGON ASPHALT AND EMULSIONS	9403772973		CRM	07/13/2026	-4,499.00	Return, CMS-2P Chip Se
195299	5561	ERGON ASPHALT AND EMULSIONS	9403772972		INV	07/13/2026	17,000.50	CMS-2P Chip Seal Oil
195300	3822	FREIGHTLINER NORTHWEST	PC001684444:01		INV	07/13/2026	56.46	3TK32, Accumulator
195301	3822	FREIGHTLINER NORTHWEST	PC001684271:01		INV	07/13/2026	303.03	CTK03, Airdryer and Se
195302	5286	BONNER COUNTY GIS	INV0127		INV	07/13/2026	420.00	Jun 26 GIS Fees
195303	6018	GENUINE PARTS COMPANY	288591		INV	07/13/2026	282.92	3TK41, Fuel Filters
195304	6018	GENUINE PARTS COMPANY	288731		CRM	07/13/2026	-282.92	3TK41, Return, Fuel Fi

WARRANT LIST BY VOUCHER

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195305	6018	GENUINE PARTS COMPANY	288704		INV	07/13/2026	142.25	3TK41, Fuel Filter
195306	6018	GENUINE PARTS COMPANY	288777		INV	07/13/2026	48.80	3TK39, Oil Filter
195307	6018	GENUINE PARTS COMPANY	288778		INV	07/13/2026	333.30	3TK39, Fuel and Oil Fi
195308	6018	GENUINE PARTS COMPANY	288786		INV	07/13/2026	73.24	3PU23, Sensor
195311	6018	GENUINE PARTS COMPANY	289206		INV	07/13/2026	103.06	1PU20, Wipers, 1LO08,
195312	2320	NORTH 40 OUTFITTERS	052768/B		INV	07/13/2026	191.96	Signs, Crosswalk Batte
195313	755	SAFETY-KLEEN CORPORATION	100155107		INV	07/13/2026	1,010.39	D2 Shop Parts Washer M
195341	1953	BONNER GENERAL HEALTH	379864P91910		INV	07/14/2026	119.52	New patient exam, fund
195342	1953	BONNER GENERAL HEALTH	SPHO2648		INV	07/14/2026	703.28	Metabolic Panel, Compl
195343	1953	BONNER GENERAL HEALTH	SPHO2835		INV	07/14/2026	96.12	Electrocardiogram, ER
195344	1953	BONNER GENERAL HEALTH	SPHO2836		INV	07/14/2026	37.12	CT Head/Brain, Chest X
195346	1953	BONNER GENERAL HEALTH	SPHO8027		INV	07/14/2026	127.96	Occupational Therapy -
195347	1953	BONNER GENERAL HEALTH	SPHO7618		INV	07/14/2026	332.81	Musc Test, Nrv Cndj Te
195349	6407	CANTER BUYER PARENT LP	5003-9694762		INV	07/14/2026	1,289.96	FAC TIRES FOR F-350
195350	6407	CANTER BUYER PARENT LP	5003-9694726		INV	07/14/2026	1,138.72	FAC TIRES FOR 2005 CHE
195353	2544	COLEMAN OIL COMPANY	INV-434771		INV	07/14/2026	191.50	FAC HYDRAULIC OIL/ ELE
195356	2592	CO-OP GAS AND SUPPLY CO	35428		INV	07/14/2026	11.83	FAC PROPANE
195360	5073	SUNBELT CONTROLS INC	245986		INV	07/14/2026	1,674.50	FAC 2ND QUARTER HVAC M
195364	2592	CO-OP GAS AND SUPPLY CO	84144JUN26		INV	07/14/2026	409.22	FAC FUEL
195369	965	CANON FINANCIAL SERVICES IN	43503148		INV	07/14/2026	324.50	Canon Contract & Meter
195370	1611	SNAP ON TOOLS	070726175946		INV	07/14/2026	418.00	3/8 dr 12pc 6pt dp soc
195371	3812	AGC ENTERPRISES LLC	142930		INV	07/14/2026	16.00	EM VEHICLE WASH
195372	2459	SELKIRK PRESS INC.	23977		INV	08/07/2026	49.50	Business Cards
195375	3044	MASTER'S TOUCH LLC THE	103921		INV	07/14/2026	484.14	Civil Account Laser Ch
195376	4700	AMAZON CAPITAL SERVICES INC	1CT4-WPP6-4MWL		INV	07/14/2026	5.70	windex

WARRANT LIST BY VOUCHER

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195377	4700	AMAZON CAPITAL SERVICES INC	1KQV-FYKK-LG1L		INV	07/14/2026	48.99	Office Chair Mat
195378	3125	SUN RENTAL CENTER INC	304541		INV	07/14/2026	105.00	SW TRASH PUMP FOR SCAL
195379	2103	BROWN'S NORTHSIDE	S176696		INV	07/14/2026	7.18	1TK40, O-Ring and Back
195380	2103	BROWN'S NORTHSIDE	S176650		INV	07/15/2026	346.43	3TK32, A/C Compressor
195381	5561	ERGON ASPHALT AND EMULSIONS	9403774364		INV	07/15/2026	16,170.00	CMS-2P Chip Seal Oil
195382	3822	FREIGHTLINER NORTHWEST	PC001684377:01		INV	07/15/2026	25.99	3TK41, Dipstick
195383	5868	GRAYMAR ENVIRONMENTAL SERVI	071126SPO-BON-IH		INV	07/15/2026	10,155.35	SW HOUSHOLD HAARDOUS W
195384	3672	INTERMOUNTAIN SIGN & SAFETY	22975		INV	07/15/2026	387.20	4 Signs, Motorcycles U
195385	2320	NORTH 40 OUTFITTERS	052784/B		INV	07/15/2026	34.99	Traffic Counters, Padl
195386	3546	REBUILDING & HARDFACING INC	70961		INV	07/15/2026	10,690.00	D2, Grader Bits
195387	697	PLBM LLC	781		INV	07/14/2026	266.08	Marine Fuel
195388	4700	AMAZON CAPITAL SERVICES INC	1YNM-J7LW-LFT1		INV	07/15/2026	57.67	8' Tall Baked Enamel S
195389	4960	ACCESS	12274129		INV	07/15/2026	181.80	COURTHOUSE SHREDDING -
195390	2568	CONCEPT COMMUNICATIONS LLC	345117		INV	07/15/2026	94.95	INTERNET @ 75 EASTSIDE
195391	5284	NORTHWEST FIBER LLC	208-189-0160JUL26		INV	07/15/2026	2,810.36	RADIO COMMUNICATION CI
195393	1434	MURPHEY LAW OFFICE PLLC	2026-0531-147-16		INV	07/15/2026	4,562.50	Treasurer - Estate Cas
195394	1434	MURPHEY LAW OFFICE PLLC	2026_0531_147-17		INV	07/15/2026	437.50	Tax Assessment Appeals
195395	1434	MURPHEY LAW OFFICE PLLC	2026-0531-147-19		INV	07/15/2026	4,062.50	Wittwer Matter
195396	5722	PAMELA HOWLAND	EXP150		INV	07/15/2026	3,625.00	Investigation
195397	3568	WHITE CROSS PHARMACY	BCJ 06302026		INV	07/15/2026	1,384.99	Inmate Medications JUN
195398	6123	PILLSBURY WINTHROP SHAW PIT	8719364		INV	07/15/2026	10,514.50	General Aviation Compl
195399	6123	PILLSBURY WINTHROP SHAW PIT	8724180		INV	07/15/2026	18,473.00	General Aviation Compl
195401	6018	GENUINE PARTS COMPANY	289298		INV	07/15/2026	61.62	Connectors
195402	2798	PACIFIC STEEL & RECYCLING	9385920		INV	07/15/2026	66.98	3/16" 48x96 A36 Plate

WARRANT LIST BY VOUCHER

WARRANT: boc4226 07/16/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195403	2798	PACIFIC STEEL & RECYCLING	9386665		INV	07/15/2026	41.25	3x1 1/2 x .120 20' Rec
195404	2326	NORTH IDAHO LOCK & KEY	63042		INV	07/15/2026	10.00	Duplicate Keys - Boom
195405	2103	BROWN'S NORTHSIDE	S 176501		INV	07/15/2026	12.65	Heavy Duty Hydraulic
195406	3357	TIFCO INDUSTRIES	72217056		INV	07/15/2026	155.45	D2, Push-To-Connects
195407	1663	SPOKANE HOUSE OF HOSE	INV32233		INV	07/15/2026	468.94	2TK19, Hose and Barb N
195409	6018	GENUINE PARTS COMPANY	825263		INV	07/15/2026	92.26	CTR08, Wheel Seals
195411	4244	DARCI LYNN SMITH	2026-3		INV	07/15/2026	8.00	Badge Patches
195412	158	CHARM-TEX	0451594-IN		INV	07/15/2026	52.90	Toothpaste
195413	3667	INSIGHT DISTRIBUTING INC	0558500-IN		INV	07/15/2026	325.60	Paper Towels, Gloves,
195414	4500	UNIFORMS2GEAR INC	INV/2026/07/0279		INV	07/15/2026	114.80	Hauger- POST Uniform
195415	6524	DAVID C BARTH	3409		INV	07/15/2026	140.00	N.O. Counseling
195416	3695	REDWOOD TOXICOLOGY LABORATO	878990		INV	07/15/2026	109.45	Nicotine Dip Sticks
195417	3696	REDWOOD TOXICOLOGY LABORATO	11710120266		INV	07/15/2026	461.10	UA Testing
195418	3439	IDAHO ASSOC OF COUNTIES	IAC-261004		INV	07/15/2026	110.00	SCOI Registration-Korn
195419	1953	BONNER GENERAL HEALTH	SPHK4038A		INV	07/15/2026	96.12	Electrocardiogram, ER
195420	2456	SELKIRK ASSOCIATION OF REAL	49314		INV	07/15/2026	45.00	MLS Listing
195421	5769	CH2O INC	377531		INV	07/16/2026	1,051.53	FAC COOLING TOWER REPI
195422	1631	SOUTH FORK HARDWARE - SANDP	433446		INV	07/16/2026	18.79	FAC URINAL REPAIR
WARRANT TOTAL							309,791.42	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #42

The Auditor's Office presented the FY26 Demands Batch #42; **Totaling \$164,079.17**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #42, totaling \$164,079.17.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand
DATE: 07/16/2026 WARRANT: d4226 AMOUNT: \$ 164,079.17

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d4226 07/16/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
3531	RAMSDEN MARFICE	00001	July2026		INV	07/14/2026	102,770.38	195310		181211 Spirit Lk Ctff, 1.
6438	REGENCE BLUESHI	00001	261950008419		INV	07/15/2026	61,308.79	195392		181250 Regence Medical an
CASH ACCOUNT 000		1002					164,079.17			TOTAL



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 2026

Memorandum

Sheriff
Item #1

To: Commissioners

From: Sheriff's Office

Re: IDPR WIF Grant Acceptance to Repower a Sheriff's Patrol Vessel

The Bonner County Sheriff's Office was awarded a Waterways Improvement Fund (WIF) grant from the Idaho Department of Parks and Recreation (IDPR) to purchase and install two new motors for Marine 6, which is necessary to maintain the law enforcement, public safety, and search and rescue capabilities of the Marine Division throughout the county. The grant was awarded in the amount of \$50,000.00 and requires a county match in the amount of \$25,000.00 (account 03479 9000). The BOCC approved the grant application and signed a Letter of Commitment for the funds on January 20, 2026. The county's grant match will be budgeted in the FY27 fiscal year.

Auditing Review: _____

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.

Legal Review: _____

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

Distribution: Original to BOCC

Original Agreement signature page to Sheriff's Office

Copy to BOCC, Auditor's Office

A suggested motion would be: **Based on the information before us, I move to accept the IDPR WIF grant in the amount of \$50,000.00 with a county match of \$25,000.00 and authorize the Chairman to sign the attached Grant Agreement Form.**

Recommendation Acceptance: ☐ Yes ☐ No _____ Date: _____

Ron Korn, Chairman



State of Idaho

Department of Parks and Recreation

BRAD LITTLE
Governor

SUSAN E. BUXTON
Director

Idaho Park and Recreation Board

Chuck Roady, Chair - District 1 | Hugh Cooke - District 2 | Erica Malmen - District 3 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

June 3, 2026

Douglas McGeachy
Bonner County Sheriff
4001 N. Boyer Road
Sandpoint, ID 83864

Dear Doug McGeachy,

It is my pleasure to inform you that the Idaho Park and Recreation Board has approved funding Bonner County Sheriff Vessel Repower Project in the amount of \$50,000.00. At the same time, I would like to commend you for your efforts to improve outdoor recreation facilities and services in Idaho.

The grant number assigned to this project is **WW27-1-09-1**. Please use this grant number in all correspondence regarding this project.

A grant agreement will be generated in the grant management system and emailed directly to you for signature. Please sign and return the agreement with an original (wet) or authenticated digital signature of the individual with authority to make long-term obligations for their respective agency or organization, within (60) days of this letter to:

Anissa Crane
North Region Grant Specialist
Idaho Department of Parks and Recreation
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815

An agreement will be returned to you along with other necessary forms and further instructions.

Funds for this project will be available July 1, 2026. All work on this project must be completed and payments made by the end of the project period.

Thank you for your interest in IDPR's grant programs and for your service to Idaho's recreating public. If you have any questions, please contact Anissa Crane at (208) 415-3396 or anissa.crane@idpr.idaho.gov.

Sincerely,

Susan E. Buxton
Director

Grant Budget Narrative / Detailed Plan

Project Name: Bonner County Sheriff Vessel Repower Project

Date Prepared: 1/14/2026

Applicant (Agency) Name: Bonner County Sheriff's Office

Project Start: 07/01/26

Total Project Cost : \$75,000.00

Project Number: WW27-1-09-1

GRANT Share: \$50,000.00

Grant Share as % of project: 67%

Scope of Work (basic description): Purchase and acquire two (2) new outboard marine engines. Remove old engines from Bonner County Sheriff's patrol vessel Marine 6, install new engines, upgrade steering and throttle systems, and retrofit helm as necessary to accommodate new equipment.

PROPOSED ACCOMPLISHMENTS	GRANT	MATCH - from grant sponsor	SUBTOTALS by Category	NOTES
N/A				
			\$0.00	
8. Equipment (no labor) Two (2) 250 HP outboard marine motors and all necessary parts and equipment to include steering and throttle parts, electronic displays, props, and other miscellaneous items to complete the project.	\$45,000.00	\$22,000.00		
			\$67,000.00	
9. Supplies & Materials				
			\$0.00	
10. Miscellaneous Remove existing engines; install new motors, parts, and equipment; and retrofit as necessary to accommodate new equipment.	\$5,000.00	\$3,000.00		
			\$8,000.00	
Subtotals - grant cost share	\$50,000.00		\$75,000.00	
Subtotal - match cost share (all sources)		\$25,000.00		
16. TOTAL PROJECT COSTS	\$75,000.00			
Total project cost by type of cost share	67%	33%		

Notes:

Cost estimates prepared by: Lt. Douglas McGeachy, Bonner County Sheriff's Office



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

Applicant: Bonner County	Project No: WW27-1-09-1
Project Name: Bonner County Sheriff Vessel Repower Project	Date Approved: 06/02/2026
Location: Sandpoint Idaho	Project Period: From: 07/01/2026 To: 06/30/2027

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM – page 2

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date

DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 21, 2026

Memorandum

Sheriff
Item #2

To: Commissioners

From: Sheriff's Office

Re: IDPR WIF Grant Acceptance to Improve the Garfield Bay Boat Launch Docks

The Bonner County Sheriff's Office was awarded a Waterways Improvement Fund (WIF) grant from the Idaho Department of Parks and Recreation (IDPR) to install a 40' breakwater in front of the existing docks to help protect the county's infrastructure and also protect the Sheriff's patrol vessel while moored at the location. The project will also deck the breakwater and add an additional 20' floating dock, adding significant dock space for members of the boating public. The county has suffered significant loss due to weather-related damage to equipment at this location and this enhancement is necessary to protect county property while allowing for the continued presence of public safety resources at the location. The projected cost of these improvements is \$150,000.00, of which \$125,000.00 will be the awarded grant funds with county matching funds in the amount of \$25,000.00 (account 03479 9000). The BOCC approved the grant application and signed a Letter of Commitment for the funds on January 20, 2026. The county's grant match will be budgeted in the FY27 fiscal year.

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.

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 BOCC

Original Agreement signature page to Sheriff's Office

Copy to BOCC, Auditor's Office

Kick Approved

A suggested motion would be: **Based on the information before us, I move to accept the IDPR WIF grant in the amount of \$125,000.00 and approve the county match of \$25,000.00 and authorize the Chairman to sign the attached Grant Agreement Form.**

Recommendation Acceptance: ☐ Yes ☐ No _____ Date: _____

Ron Korn, Chairman



State of Idaho

Department of Parks and Recreation

BRAD LITTLE
Governor

SUSAN E. BUXTON
Director

Idaho Park and Recreation Board

Chuck Roady, Chair - District 1 | Hugh Cooke - District 2 | Erica Malmén - District 3 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

June 3, 2026

Douglas McGeachy
Bonner County Sheriff
4001 N. Boyer Road
Sandpoint, ID 83864

Dear Doug McGeachy,

It is my pleasure to inform you that the Idaho Park and Recreation Board has approved funding Bonner County Garfield Bay Dock Project in the amount of \$125,000.00. At the same time, I would like to commend you for your efforts to improve outdoor recreation facilities and services in Idaho.

The grant number assigned to this project is **WW27-1-09-2**. Please use this grant number in all correspondence regarding this project.

A grant agreement will be generated in the grant management system and emailed directly to you for signature. Please sign and return the agreement with an original (wet) or authenticated digital signature of the individual with authority to make long-term obligations for their respective agency or organization, within (60) days of this letter to:

Anissa Crane
North Region Grant Specialist
Idaho Department of Parks and Recreation
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815

An agreement will be returned to you along with other necessary forms and further instructions.

Funds for this project will be available July 1, 2026. All work on this project must be completed and payments made by the end of the project period.

Thank you for your interest in IDPR's grant programs and for your service to Idaho's recreating public. If you have any questions, please contact Anissa Crane at (208) 415-3396 or anissa.crane@idpr.idaho.gov.

Sincerely,

Susan E. Buxton
Director

Grant Budget Narrative / Detailed Plan

Project Name: Bonner County Garfield Bay Dock Project
Applicant (Agency) Name: Bonner County Sheriff's Office
Total Project Cost : \$150,000.00
GRANT Share: \$125,000.00
Grant Share as % of project: 83%

Date Prepared: 1/28/2026
Project Start: 07/01/26
Project Number: WW27-1-09-2

Scope of Work (basic description):

PROPOSED ACCOMPLISHMENTS	GRANT	MATCH - from grant sponsor	SUBTOTALS by Category	NOTES
1. Administrative & Legal Expenses				
			\$0.00	
2. Architectural and Engineering Fees Stamped architectural and engineering plans from a licensed architect.	\$5,500.00	\$1,000.00	\$6,500.00	
7. Construction Drive 10 steel piles and construct a breakwater with metal cross brace piles and headers. Install vertical boards attached with galvanized carriage bolts.	\$83,000.00	\$17,000.00		
Deck the breakwater using wood or composite boards, rub rails, and install a swim ladder.	\$17,500.00	\$3,500.00		
Drive two (2) steel piles and construct floating dock with steel frame, floats, and wood decking.	\$18,000.00	\$3,000.00		
			\$142,000.00	
8. Equipment (no labor) Mobilize a barge and crane to the work site for construction.	\$1,000.00	\$500.00		
			\$1,500.00	
9. Supplies & Materials				
			\$0.00	
10. Miscellaneous				
			\$0.00	
Subtotals - grant cost share	\$125,000.00		\$150,000.00	
Subtotal - match cost share (all sources)		\$25,000.00		
16. TOTAL PROJECT COSTS	\$150,000.00			
Total project cost by type of cost share	83%	17%		

Notes:

Cost estimates prepared by: Doug McGeachy



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

Applicant: Bonner County	Project No: WW27-1-09-2
Project Name: Bonner County Garfield Bay Dock Project	Date Approved: 06/02/2026
Location: Garfield Bay, Sagle, Idaho	Project Period: From: 07/01/2026 To: 06/30/2027

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

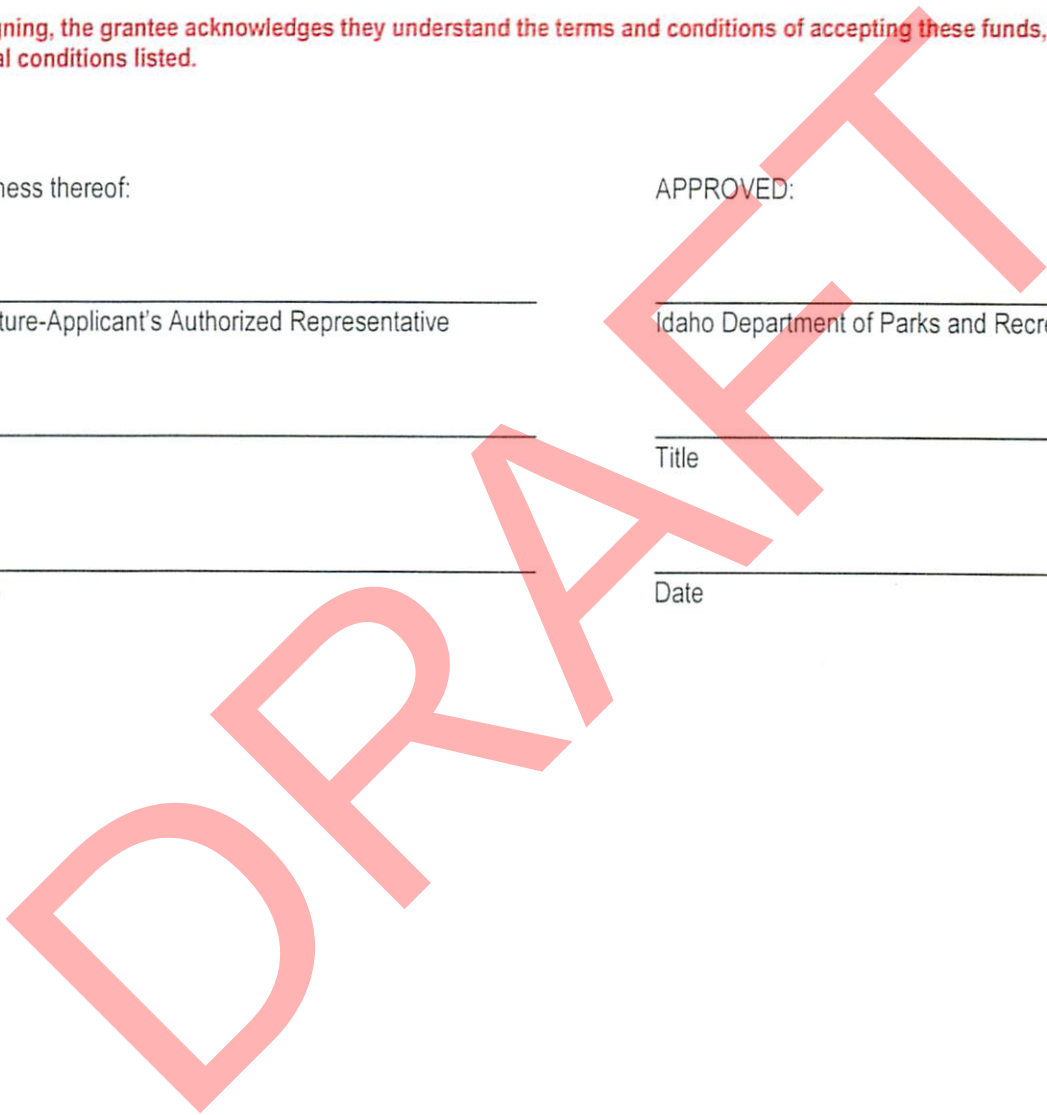
Idaho Department of Parks and Recreation

Title

Title

Date

Date





Bonner County Sheriff's Office

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

Sheriff's Office
Item #3

July 21, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Virtual Migration RMS System (**Public Memo**)

The Bonner County Sheriff's Office would like authorization to purchase Virtual Migration RMS System Services for \$35,135.10.

The Bonner County Sheriff's Office 911 Technology budget has adequate funds to purchase this item.

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*

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of Virtual Migration RMS System Services at the cost of \$35,135.10.**

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



Bonner County Sheriff's Office

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

Sheriff's Office
Item #4

July 21, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Contract Renewal - QLess

The Bonner County Sheriff's Office would like approval to renew their contract with Qless for Queuing & Appointments for our Sandpoint Drivers License Office. The cost for renewal from September 14, 2026 to September 13, 2027 is \$4,356.00. The Bonner County Sheriff's Office has enough funds in its budget to cover this purchase.

Auditing Approved
Auditing Review:

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

Legal Approved
Legal Review:

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

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to accept and approve the contract renewal. I further move for the Chairman to sign the Agreement Document administratively.

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



Quote Reference: 0Q0UK000006JJFF0AY

Bonner County Sheriffs Office Renewal 09/13/2026

Company Information:

Bonner County Sheriffs Office
1500 U.S. Highway 2
Sandpoint ID
83864 United States

Service Order Information:

Quote Created: Jul 10, 2026
Quote Expires: September 13, 2026

Service Order created by:

Matthew Doan
matthew.doan@qless.com

Main Contact:

Marcus Robbins
marcus.robbsins@bonnercountyid.gov

Service Order Details:

Subscription Start Date: Sep 14, 2026
Subscription End Date: Sep 13, 2027
Contract terms: 12
Payment Terms: Annually
PO Required: Yes, Before Invoicing
Currency: USD
of Locations:

Contract Signer:

Marcus Robbins
marcus.robbsins@bonnercountyid.gov

Comments

ITEMS & PRICES

Item / Description	Quantity	List Price	Your Price	Total Price
Mobile Queuing Platform 2 Way SMS - S	1.00	\$2,904.00	2,904.00	\$2,904.00

FlexAppointments - S	1.00	\$1,452.00	1,452.00	\$1,452.00
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Item / Description	Quantity	List Price	Your Price	Total Price
Totals				\$4,356.00

QLESS STANDARD PURCHASE TERMS:

Governing Terms

This Service Order (the "Service Order") is made as of the date of the final signature below (the "Effective Date"), by and between QLess, Inc. ("QLess") and the Customer listed below ("Customer"). This Service Order is subject to the terms and conditions as set forth in the QLess Software as a Service Agreement (the "SaaS Agreement"), executed simultaneously with this Service Order. This Service Order, together with the SaaS Agreement, forms the entire agreement between QLess and Customer governing the services described hereunder. All terms of the SaaS Agreement are incorporated herein by this reference. If any terms of this Service Order conflict with the terms of the SaaS Agreement, the SaaS Agreement shall govern. The terms and conditions can be found at www.qless.com/terms.

The Term of this Service Order will commence on the day of receipt of a fully executed SaaS Agreement between QLess and Customer. Following the initial Term, this Service Order will automatically renew, continuously and indefinitely, for a period equal to the initial Term (each a "Renewal Term") unless Customer notifies QLess via email (to billing@qless.com) at least thirty days (30) prior to the Term end date. If Customer wishes to cancel the auto-renewal less than 30 days prior to the Service Order end date, a fee equal to 1/12 of the Service Order cost will be invoiced.

The Fees associated with the Services provided in this Service Order are due and payable upon the execution of the SaaS Agreement.

Additional Payment Terms

If a PO is required for invoicing purposes, please submit the PO to billing@qless.com, to avoid delayed access to the QLess Services. Payment is due net 30, upon receipt of a fully executed SaaS Agreement and Service Order. Customer will be invoiced in USD and payments are to be remitted in USD. Please direct all billing inquiries to billing@qless.com. All amounts are non-cancellable or non-refundable (except as explicitly provided herein or in the MSA). In the event of a conflict between the terms of this Service Order and the SaaS Agreement and the terms of a Customer PO, the terms of this Service Order and SaaS Agreement shall govern.

QLess Hardware

All free-standing kiosks are pre-ordered and customized for each customer. As a result, all kiosk sales are final and are non-refundable. Due to the custom set-up on each free-standing kiosk, the standard delivery window is 8-12 weeks from the payment date. In case of any malfunction of the hardware (other than free-standing kiosks), Customer is required to notify QLess within 30 days from the receipt of the hardware to remain eligible for replacement or full refund. After thirty days (30) the manufacturer warranty may still be used.

Signatures

QLess

21 Miller Alley, Suite 210, Pasadena, CA 91105

QLess, Inc.

[Customer]

(Signature)

(Signature)

Name Matthew Doan

Name Marcus Robbins

Title Client Success Associate

Title

DRAFT