



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 28, 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 21, 2026
- 2) Invoice(s) Over \$5k: Fair (Pinnacle Contractors, Inc, **\$8,700**); Sheriff (ILETS User Fee, **\$18,762.50**)
- 3) Catering Permit(s): Popeye's Lounge, Priest River

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 21, 2026 – 9:00 AM

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

On Tuesday, July 21, 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 Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 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~~) – *The Sheriff's Invoice was removed.*
- 4) Catering Permit(s): Roxy's Lounge, Sandpoint

Commissioner Domke made a motion to amend the Consent Agenda by removing the Idaho Sheriff Connect Agreement at the request of Sheriff Wheeler. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

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

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

RISK MANAGEMENT – Christian Jostlein

- 1) Action Item: Discussion/Decision Regarding Update to Bonner County Safety Policy 2000;
Resolution

Commissioner Williams made a motion to approve Resolution, number to be assigned, update to the Bonner County Safety Policy 2000 to include a definition of volunteer approved by Legal and Risk. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

EMERGENCY MANAGEMENT – Cameron La Combe

1) Action Item: Discussion/Decision Regarding Vehicle Surplus; Resolution

There was a lengthy discussion with Legal as well as a brief discussion with the Comptroller. Commissioner Domke made a motion to approve Resolution, number to be assigned, authorizing that the 2011 Ford F350 Ambulance VIN #1FDRF3HTXBEB53816 to be sold at auction and that the proceeds be tracked for future assignment to either County or Ambulance Service District. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT COURT – Commissioners Asia Williams & Brian Domke

1) Action Item: Discussion/Decision Regarding Use of Conference Room Space

There was a lengthy discussion among the board regarding the lease for the Admin Building as well as the building across the street regarding the request to utilize space.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #42; Totaling \$309,791.42

Commissioner Williams made a motion to approve payment of FY26 Claims Batch #42, totaling \$309,791.42. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #42; Totaling \$164,079.17

Commissioner Domke made a motion to approve payment of FY26 Demands Batch #42, totaling \$164,079.17. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

SHERIFF – Doug McGeachy & Ror Lakewold

1) Action Item: Discussion/Decision Regarding IDPR WIF Grant Acceptance to Repower a Sheriff's Patrol Vessel; \$25,000

Commissioner Domke made a motion to accept the IDPR WIF grant in the amount of \$50,000.00 with a county match of \$25,000.00 and authorize the Chair to sign the attached Grant Agreement Form. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding IDPR WIF Grant Acceptance to Improve the Garfield Bay Boat Launch Docks; \$25,000

Commissioner Williams made a motion 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 Chair to sign the attached Grant Agreement Form. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Virtual Migration RMS System; \$35,135.10

Commissioner Domke made a motion to accept and approve the purchase of Virtual Migration RMS System Services at the cost of \$35,135.10. 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 QLess Contract Renewal; \$4,356

Commissioner Williams made a motion to accept and approve the contract renewal. I further move for the Chair to sign the Agreement Document administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:06 a.m.

- Dave Bowman – Commented on the ambulance district and the board's dual role as county and ambulance service board; commented on non-county entities using county buildings
- Amy Lunsford – Also commented on the approved people allowed to use the county buildings
- Dian Welle – Agrees with the prior comments about who is allowed to use the county buildings; told Commissioner Korn he should not shuffle his papers when others are talking
- Asia Williams – Discussed a save the date regarding ministers in the community and where the public sees faith going in the community and a need for more volunteers for Timber Days

EXECUTIVE SESSION – BOCC

- 1) Executive Session Under Idaho Code § 74-206 (1)(F) Litigation
Action Item: Discussion/Decision Regarding Litigation

At 10:18 a.m. Commissioner Domke made a motion made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(F) Litigation. Commissioner Williams seconded the motion.

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

Reconvene at 10:56 a.m.

Commissioner Domke made a motion to proceed as discussed with regard to each of the litigation matters. Commissioner Williams seconded the motion. There was a brief discussion regarding the West Bonner Library District and MLDs. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at 10:58 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 14, 2026 – July 20, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, July 14, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)(F) Records Exempt & Litigation.

On Tuesday, July 14, 2026, a Budget Workshop was held pursuant to Idaho Code § 74-204(4).

On Wednesday, July 15, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B)(F) Personnel & Litigation.

On Thursday, July 16, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Thursday, July 16, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Monday, July 20, 2026, a Planning Workshop was held pursuant to Idaho Code § 74-204(4).

On Monday, July 20, 2026, Budget Workshops were held pursuant to Idaho Code § 74-204(4).

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



Bonner County Fairgrounds

7/28/2026

Memorandum

Fairgrounds Consent Agenda

To: Commissioners

From: Bonner County Fair Board, Fair Manager Staci McBrayer

Re: Invoice Over 5K: Fairgrounds (Pinnacle Contractors, Inc), Totaling \$8700.00

The Bonner County Fair Board requests approval of payment to Pinnacle Contractors, Inc for improvements on the Fair Office front porch. The porch is located at the west end of the Main Events Building (MEB) & offers access to the MEB as well as the Fair Office. The original front porch was made of Trex decking that has sagged creating a tripping hazard.

Additionally, the sagging has resulted in a hazardous condition for wheelchair access to the MEB & Office. Pinnacle Contractors, Inc was contracted by the Fair Board to

- remove the existing decking
- set 4 corrugated metal pipes for piers & fill with concrete
- Grade area with existing gravel and compact
- Saw cut asphalt parallel to building to pour concrete against
- Place #4 rebar 24" over center
- Pour concrete, broom finish, seal, and saw cut crack control lines

Pinnacle's original bid was for \$16,770. The final invoice totals \$8700 due to a portion of the labor being donated.

Line Item 007-9510 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:

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

Legal Review:

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

Distribution: _____

Original to BOCC
Copy to Fairgrounds Manager

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

PINNACLE CONTRACTORS, INC.

P.O. BOX 1445 SANDPOINT, ID 83864

TEL-208-290-8164- EMAIL- scbrow64@gmail.com

Invoice to be paid within 14 days after completion from invoice date, a 10% fee will be added to invoices exceeding that per month.

Invoice- Bonner County Fairgrounds

Date-7/13/2026

Job Name- Office exterior patio

Remove existing decking, Set 4 Corrugated metal pipes for piers, fill with concrete. Grade area with existing gravel and compact . Saw cut asphalt parallel to building to pour concrete against. Place #4 rebar 24" O.C., pour 6.5 sack concrete, broom finish, seal with diamond clear, Saw cut crack control lines.

All material and labor provided for work described.

Total due- \$8700.00



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda

July 28, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Idaho State Police ILETS User Fee

The Bonner County Sheriff's Office needs to pay the Quarterly ILETS Access user fee invoice in the amount of \$18,762.50. The Justice - General Fund has adequate funds in its 34180-8800 Justice - General Exp/Contracts - ILETS account to pay this invoice

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: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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



IDAHO STATE POLICE
700 S. STRATFORD DR.
MERIDIAN, ID 83642

Invoice

Invoice Number	IN4119
Invoice Date	07/01/2026
Due Date	07/31/2026
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To

BONNER COUNTY SHERIFFS OFFICE
4001 N BOYER AVE
SANDPOINT, ID 83864

Customer Number 100009-5

Bill From

IDAHO STATE POLICE
700 S STRATFORD DR
MERIDIAN, ID 83642

Financial Services Office: 208-884-7030
Bureau of Criminal Identification: 208-884-7130
Peace Officer Standards and Training: 208-884-7250
ILETS: 208-884-7130

Billing Agency 330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS JULY - SEPTEMBER 2026	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS JULY - SEPTEMBER 2026	1	17,406.25	17,406.25

Make all Checks Payable to:

Idaho State Police
700 S Stratford Dr
Meridian, ID 83642

Sub Total	18,762.50
Tax Total	0.00
Total Due	18,762.50

2026-23

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: POPEYE'S LOUNGETOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐FACILITY ADDRESS: 80 MAIN STREET CITY: PRIEST RIVER COUNTY: BONNERSTATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2482 PREMISE NUMBER: 7B-109DATES PERMIT TO BE USED: FROM 08/02/2026 TO 08/02/2026 TIME: FROM 10:00 A M TO 06:00 P M.LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 965 E SETTLEMENT RD PRIEST RIVER ID 83856TYPE OF EVENT: BINGO PICNIC EVENT NAME (IF APPLICABLE): ANNUAL PICNICEVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): ITALIAN SETTLEMENT SCHOOL

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.

[Signature] 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

Justice Services

July 28, 2026

Memorandum

Justice Services

Item #1

To: Commissioners

From: Justice Services

Re: Passthrough Funds Recipient Agreement- Detention Clinician

It is recommended that the Board of County Commissioners approve the Memorandum of Agreement To Support Clinical Services in Juvenile Detention Facilities, as approved by the auditors and legal. The purpose of this Memorandum of Agreement is to set forth the conditions under which the Idaho Department of Juvenile Corrections provides funding in the amount of thirty-six thousand dollars (\$36,000) for the 2026/2027 fiscal year to pay part of the salary paid to the Detention Clinician employed in the Bonner County Juvenile Detention Center.

Auditing Review: Yes

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

Risk Review: n/a

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

Legal Review: Yes

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

Distribution: _____ Original to BOCC

_____ Justice Services

A suggested motion would be: Based on the information before us I move to approve the MOA To Support Clinical Services in Juvenile Detention Facilities for the 2026/2027 fiscal year as set forth above.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

PASSTHROUGH FUNDS RECIPIENT AGREEMENT

Detention Clinician Passthrough Funds (DCPF)

Recipient

Recipient Name: Bonner County Juvenile Detention Center

Recipient Type: Bonner County

Funding Name & Source / Authority

Funding Name: IDJC Detention Clinician Passthrough Funds (DCPF)

Legislative Authority: Idaho Code §20-504; Sixty-Eighth Session (2026); Senate Bills 1361 and 1402

Funding Type: State General Fund

Total Passthrough Allocation: \$36,000

Performance Period: July 1, 2026 – June 30, 2027

Disbursement Method: Scheduled Quarterly Direct Distribution

Payment Basis Description: IDJC distributes funds quarterly based on established allocations and funds available.

General Funding Conditions:

- Subject to the availability of funds
- Non-supplantation required
- No guarantee of continuation
- Amendments must be in writing
- Compliance with all laws required
- Compliance with the "Special Conditions" section outlined in this agreement
- The funding recipient agrees that the funds are subject to redistribution if the allocated amount is not used in its entirety.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

Funding Purpose:

Provide clinical services in juvenile detention facilities and improve behavioral health outcomes.

- Provide licensed clinicians (LMSW, LCSW, LPC, LCPC, LMFT)
- Deliver evidence-based screenings
- Ensure HIPAA compliance and secure workspace
- Use approved tools (MAYSI, ACES, Alaska)
- Complete 90% of screenings within 24 hours (with exceptions as listed below)
- Enter data into IJOS and submit quarterly reports
- Follow JJDPA protections

Allowable Uses:

Allowable Detention Clinician expenses, Wages, FICA, clinical services, approved training.

Restrictions:

- ✓ No supplanting other funding sources
- ✓ One-year funding limitation
- ✓ Detention Clinician Passthrough Funds use only

The Idaho Department of Juvenile Corrections ("IDJC") is authorized by the Legislature of the State of Idaho to approve disbursements for the Detention Clinician Passthrough Funds. This funding is provided pursuant to section 20-504, Idaho Code, and the Sixty-Eighth Session of the Idaho Legislature (2026), Senate Bills 1361 and 1402.

IDJC works in partnership with Counties and Tribes in Idaho on this passthrough funds agreement. IDJC is one of the state agencies designated to administer funds for mental health services for juvenile offenders and clinician services with juvenile detention facilities (JDF) in Idaho. IDJC and the County or Tribe understand the importance of connecting with existing community resources for services and support for juvenile offenders. These funds are intended to supplement local resources and may not be used to supplant existing funding budgeted for services provided related to juvenile justice.

This agreement will be administered in conformity with the policies and fiscal requirements of IDJC and the State of Idaho.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

The budget period is July 1, 2026, through June 30, 2027, except as extended and authorized in writing by the IDJC. IDJC makes this award based on the facts and conditions described in this agreement, and any changes thereto must be made in writing and approved by IDJC.

This PASSTHROUGH FUNDS RECIPIENT AGREEMENT shall become effective upon the date of the last signature below.. Once fully executed by all parties, the agreement will be retroactively authorized to the start date of July 1st, 2026.

By: _____

Title: Amy Anderson, Division Administrator & CFO
Idaho Dept. of Juvenile Corrections
954 W. Jefferson St. PO Box 83720
Boise, Idaho 83720-0285

Date: _____

SPECIAL CONDITIONS

IDJC SHALL:

1. Distribute funds quarterly based on established allocations and funds available. Allowable uses: Allowable Detention Clinician expenses, Wages, FICA, and clinical services.
2. Provide funding support for the approved mental health screening tool, Massachusetts Youth Screening Instrument (MAYSI).
3. Inspect all JDF to assess compliance with both state rules and standards and regulations under the JCA.
4. Distribution of quarterly funds is contingent upon the timely receipt of all required quarterly reporting forms as listed below.

THE COUNTY OR TRIBE WILL:

1. Arrange for the provision of clinical services in the JDF by hiring licensed clinicians or contracting licensed providers (Licensed Masters Social Worker (LMSW), Licensed Clinical Social Worker (LCSW), Licensed Professional Counselor (LPC), Licensed Clinical Professional Counselor (LCPC), or Licensed Marriage Family Therapist (LMFT).
2. Ensure clinicians work within the scope of their licensure, meet the standards of their professional licensure and comply with ethical obligations under their discipline.
3. Ensure clinicians will provide clinical services to juveniles placed in the JDF. Services include but are not limited to clinical screenings, crisis support, clinical intervention, case management, clinical consultation, transitional services, and training.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

4. Adhere to state laws regarding the procurement of services.
5. Provide adequate onsite workspace for clinical providers to assess and interview juveniles and securely maintain records and documentation per HIPAA requirements.
6. Stay informed of state rules, standards, regulations, and core protections under the JJDPA to support compliance with the deinstitutionalization of status offenders, sight and sound separation, and jail removal protections pursuant to Idaho Code §§20-516 and 20-518.
7. Use approved mental health screening tools, ACES, MAYSI, or the Alaska Screening Tool (AST), and perform clinical screenings, including, but not limited to, clinical interviews of at least ninety percent (90%) of total juvenile intakes.
8. Adhere to data and performance measures below.
 - Certify detention bookings and assessments completed on a quarterly basis using IDJC's online reporting form:
 - o <https://form.jotform.com/261104306923044>
 - Quarterly reporting forms are due no later than 30 days after the quarter ends.
 - o Quarterly reporting dates:
 - Q1: July 1 – September 30, 2026
 - Q2: October 1 – December 31, 2026
 - Q3: January 1 – March 31, 2027
 - Q4: April 1 – June 30, 2027

PERFORMANCE MEASURES:

All counties are required to ensure clinicians complete assessments within 24 hours of a youth booked into the JDF using the approved mental health screening tools at a rate of 90% or higher of all bookings, minus the following exceptions:

1. Youth booked less than 24 hours,
2. Assessments not completed within 24 hours due to weekends or holiday bookings, or
3. Youth booked that did not receive medical consent.

STANDARDIZED DATA SYSTEM

Data must be provided by the JDF using the Idaho Juvenile Offender System (IJOS) and entered by the end of the quarter. If unable to provide data through the approved application, an identified and realistic hardship must be present. The hardship must be defined in writing and emailed to the Detention Clinician Passthrough Funding representative before the end of the quarter.

MENTAL HEALTH SCREENING TOOLS



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

The pre-authorized mental health screening tools identified by the collaborating partners (IDJC and County or Tribe JDF) are the Alaska Screening Tool (Alaska), Massachusetts Youth Screening Instrument (MAYSI), and Adverse Childhood Experiences (ACEs). If unable to provide data through the approved mental health screening tools, an identified and realistic hardship must be present. The hardship must be defined in writing and emailed to the Detention Clinician Passthrough Funding representative before the end of the quarter.

ACCEPTANCE

RECIPIENT hereby signifies its acceptance of the passthrough agreement on the terms and conditions set forth above or incorporated by reference therein. I hereby certify that the Project Director and Financial Officer named in the application have read, initialed and will comply with the attached Special Conditions in the administration of this funding.

The Idaho Department of Juvenile Corrections is hereby authorized and directed to make payment for all funds awarded directly to the subrecipient named in the passthrough funds agreement.

IDJC and the COUNTY or TRIBE, in order to support this funding, identifying and addressing the needs of juvenile offenders with behavioral health needs, improving competency and confidence of direct care staff, and reducing critical incidents in facilities by providing clinical services for juveniles in County or Tribe JDF, agree as follows:

The parties to this Agreement understand that the success of this program is dependent on the collaboration of all and commit to a partnership toward that goal. Unless terminated thereto, this Agreement starts July 1, 2026, ends June 30, 2027, and is renewable upon mutual written consent of the parties. However, this Agreement will terminate when either party terminates it by giving the other parties thirty (30) days' written notice, or funds for this program have been exhausted or otherwise discontinued.

The parties to this Agreement understand that funding for this agreement is restricted to one (1) year. Continued funding is not indicated or guaranteed.

Sovereign Immunity: The parties agree neither the execution of this Agreement, nor any provision contained herein, shall act, nor be interpreted to act, as a waiver of the sovereign immunity of



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

tribes. Tribes hereby specifically preserve and maintain their sovereign immunity and any and all rights appurtenant thereto.

Mediation: The parties agree to attempt, in good faith, to resolve any dispute arising under this Agreement through informal dispute resolution methods.

COMMISSIONERS OR REPRESENTATIVES FOR BONNER COUNTY, STATE OF IDAHO:

RECIPIENT

Signed

Title

Signed

Title

Signed

Title

ATTEST:

County or Tribal Clerk

Date

Chair, Juvenile Detention Facility Board of Directors

Date



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

Juvenile Detention Center Administrator

Date

DRAFT



Bonner County

Justice Services

July 28, 2026

Memorandum

Justice Services

Item #2

To: Commissioners

From: Justice Services

Re: Passthrough Funds Recipient Agreement- Juvenile Corrections Act, Cigarette, & Tobacco Tax

It is recommended that the Board of County Commissioners approve the 2026-2027 Bonner County Memorandum of Agreement to Support the Passthrough Funds Recipient Agreement as previously approved by legal. This Memorandum of Agreement provides state funding for juvenile probation services at no cost to the county for the 2026-2027 fiscal year.

Auditing Review: Yes

Auditing Approved

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

Risk Review: n/a

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

Legal Review: Yes

Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the above-referenced MOA, which provides state funding for the 2026-2027 fiscal year for approved juvenile probation services and has been previously approved by legal.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

PASSTHROUGH FUNDS RECIPIENT AGREEMENT

JCA & Cigarette/Tobacco Tax Funding

Recipient

Recipient Name: Bonner County
Recipient Type: County

Funding Name & Source / Authority

Funding Name: Juvenile Corrections Act (JCA) and Cigarette/Tobacco Tax Funding
Legislative Authority: Idaho Code §20-504; §§63-2506 and 63-2552A
Legislative Authority: Idaho Code §20-504A; Sixty Eighth Session; SB 1361 and 1402
Funding Type: JCA – State General Fund
Cigarette/Tobacco Tax – State Dedicated Funds

Total Passthrough Allocation & Schedule:

Juvenile Corrections Act	Quarter 1 - Sept 2026:		\$16,400
Idaho Code	Quarter 2 - December 2026:		\$16,400
§20-504	Quarter 3 - March 2027:		\$16,400
State General Funds	Quarter 4 Estimate - June 2027:		\$16,400
			Total JCA: \$65,600
Cigarette and Tobacco Tax	Quarter 1 - Sept 2026:		\$22,500
Idaho Code	Quarter 2 - December 2026:		\$22,500
§§63-2506 and 63-2552A	Quarter 3 - March 2027:		\$22,500
	Quarter 4 Estimate - June 2027:		\$22,500
			Total Cig/Tob: \$90,000
			Total Distribution: \$155,600

Performance Period: July 1, 2026 – June 30, 2027

Disbursement Method: Scheduled Quarterly Direct Distribution

Payment Basis Description: IDJC distributes funds quarterly based on established allocations and funds available.

General Funding Conditions:

Subject to the availability of funds, 4th quarter estimate may be adjusted in June based on balances available for distribution.

Non-supplantation required

No guarantee of continuation



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

Amendments must be in writing
Compliance with all laws required

Funding Purpose:

Support juvenile probation services, staffing, and programs in accordance with Idaho statutes.

Juvenile Corrections Act Idaho Code §20-504

Cigarette and Tobacco Tax Idaho Code §§63-2506 and 63-2552A

Use funds for juvenile probation services, staffing, training, or facilities

Comply with IDJC fiscal and program policies

Submit required annual financial reporting

Allowable Uses:

Employment and training of probation officers

Residential and non-residential juvenile programs

Juvenile probation services

Restrictions:

- ✓ No supplanting- Cannot supplant Medicaid, private insurance, or self-pay
- ✓ One-year funding limitation
- ✓ Program-specific use only
- ✓ Must comply with statutory limitations under Idaho Code
- ✓ Funds must align with authorized juvenile justice purposes

Per Idaho Code §20-504, Juvenile Corrections Act state general funds may be used for the employment and training of county probation officers the establishment of secure and non-secure residential or nonresidential facilities and programs for juvenile offenders. The Idaho Department of Juvenile Corrections (IDJC) may require that a county provide matching funds as a condition of receiving Juvenile Corrections Act state general funds.

Per Idaho Code §§63-2506 and 63-2552A, Cigarette and Tobacco Tax dedicated funds may be used for county juvenile probation services.

This agreement will be administered in conformity with the policies and fiscal requirements of IDJC and the state of Idaho.

The budget period is July 1, 2026, through – June 30, 2027, except as extended and authorized in writing by IDJC. IDJC passes through funds based on the facts and conditions described in this agreement, and any changes thereto must be made in writing and approved by IDJC.

This PASSTHROUGH FUNDS RECIPIENT AGREEMENT shall become effective upon return to IDJC. Once fully executed by all parties, the agreement will be retroactively authorized to the start date of July 1, 2026.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

By: _____

Title: Amy Anderson, Division Administrator & CFO
Idaho Dept. of Juvenile Corrections
954 W. Jefferson St. PO Box 83720
Boise, Idaho 83720-0285

Date: _____

Special Conditions

Recipient shall report what was expended, and any carry over request, on the Annual County Juvenile Justice Financial Report Form C, due **August 15, 2027**.

ACCEPTANCE

RECIPIENT hereby signifies its acceptance of the above-described passthrough agreement on the terms and conditions set forth above or incorporated by reference therein. I hereby certify that the County Juvenile Justice Administrator and County Clerk named in the application have read, initialed and will comply with the special conditions in the administration of this funding.

IDJC is hereby authorized and directed to make payment for all funds awarded directly to the recipient as outlined above.

COMMISSIONERS OR REPRESENTATIVES FOR BONNER COUNTY, STATE OF IDAHO:

Signed: _____

Title: _____

Signed: _____

Title: _____

Signed: _____

Title: _____

Attest:

Signed: _____

Date: _____

County Clerk

Signed: _____

Date: _____

Chief Juvenile Probation Officer



Bonner County

Justice Services

July 28, 2026

Memorandum

Justice Services
Item #3

To: Commissioners

From: Justice Services

Re: Passthrough Funds Recipient Agreement- CBAS Program

It is recommended that the Board of County Commissioners approve the 2026-2027 Bonner County Memorandum of Agreement to Support the Community Based Alternative Services (CBAS) Program and the Substance Use Disorder Services (SUDS) Program as previously approved by legal. This Memorandum of Agreement provides state funding for approved treatment programs for juvenile offenders at no cost to the county for the 2026-2027 fiscal year.

Auditing Approved
Auditing Review: Yes

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

Risk Review: n/a

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

Legal Approved
Legal Review: Yes

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

Distribution: _____ Original to BOCC
_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the above-referenced MOA, which provides state funding for the 2026-2027 fiscal year for approved treatment programs for juvenile offenders and has been previously approved by legal.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

PASSTHROUGH FUNDS RECIPIENT AGREEMENT

Community Based Alternative Services (CBAS) & Substance Use Disorder Services (SUDS)

Recipient

Recipient Name: Bonner County

Recipient Type: County

Funding Name & Source / Authority

Funding Name: Community Based Alternative Services (CBAS) and Substance Use Disorder Services (SUDS)

Legislative Authority: Idaho Code §20-504A; Sixty Eighth Session; SB 1361 and 1402.

Funding Type: State General Fund

Total STATE SUDS Passthrough Allocation: \$52,918

Performance Period: July 1, 2026 – June 30, 2027

Disbursement Method: Reimbursement

Payment Basis Description: IDJC reimburses allowable service costs through approved provider network or county after authorization.

- Requests submitted within 30 days of service
- Payments made upon approval

General Funding Conditions:

- Subject to the availability of funds
- Non-supplantation required
- No guarantee of continuation
- Amendments must be in writing
- Compliance with all laws required

CBAS Funding

The funding recipient agrees that funds are discretionary and will be distributed based on the county's application for services. Expenditure reports will be distributed statewide to counties for expenditure tracking purposes quarterly.

SUDS Funding

The funding recipient agrees that the funds are subject to redistribution if the allocated amount is not used in its entirety. Counties, districts, and tribes may not exceed their approved funding amounts without prior review and written approval from the Idaho Department of Juvenile Corrections (IDJC). Any request to exceed the established allocation will require a formal review process to assess the overspend and determine appropriate next steps. Please refer to the SUDS allocation attachment for the statewide distribution. Monthly expenditure reports will be provided to counties for tracking and monitoring purposes.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

Funding Purpose :

Funding fills gaps in local behavioral health and substance use services for youth at risk of commitment or reentry.

Program Requirements:

- Screen youth and determine service needs
- Use evidence-based treatment options
- Exhaust all other funding sources first
- Utilize IDJC SUDS provider network or obtain approval
- Authorize and coordinate services
- Use validated screening tools (YLS/CMI or similar)
- Submit reimbursement within 30 days
- Maintain cyber liability insurance

Allowable Uses:

- Approved behavioral health and SUD treatment services
- Provider payments based on approved rates

Restrictions:

- ✓ No supplanting- Cannot supplant Medicaid, private insurance, or self-pay
- ✓ One-year funding limitation
- ✓ Program-specific use only
- ✓ Must follow district/tribal SUDS plan

The Idaho Department of Juvenile Corrections ("IDJC") is authorized by the Legislature of the State of Idaho to approve disbursement of funds for the purpose of payment for the Community Based Alternative Services (CBAS) and the Substance Use Disorder Services (SUDS) funding. This funding source is pursuant to §20-504A, Idaho Code, and the Sixty Eighth Session of the Idaho Legislature, Senate Bills 1361 and 1402.

CBAS and SUDS funding is designed to fill gaps in local services or resources to serve youth with mental health or substance use disorder needs who are at a high risk of commitment to IDJC, where families can participate more fully in their treatment and increase the likelihood of their success. The funding also provides resources to fill gaps in local services to serve youth returning to the community from state commitment to increase the likelihood of successful reintegration. These funds are intended to supplement local resources and may not be used to supplant existing funding sources to include Medicaid, private insurance, or self-pay for services provided for juvenile justice purposes. In addition, SUDS funding is designed to operate by utilizing the IDJC SUDS Provider network and will adhere to the relevant SUDS District or Tribal Plan. This agreement will be administered in conformity with the policies and fiscal requirements of IDJC and the state of Idaho.

The budget period is July 1, 2026, through June 30th, 2027, except as extended and authorized in writing by IDJC. IDJC makes this award based on the facts and conditions described in this agreement, and any changes thereto must be made in writing and approved by IDJC.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

This PASSTHROUGH FUNDS RECIPENT AGREEMENT shall become effective upon return to IDJC. Once fully executed by all parties, the agreement will be retroactively authorized to the start date of July 1st, 2026.

By: _____

Title: Amy Anderson, Division Administrator & CFO
Idaho Dept. of Juvenile Corrections
954 W. Jefferson St. PO Box 83720
Boise, Idaho 83720-0285

Date: _____

SPECIAL CONDITIONS

IDJC and the County each agree to the following:

A. In order to receive CBAS and SUDS funds, The COUNTY shall:

1. Assume the responsibility of screening and determining service needs for clients. This includes:
 - a. Determining treatment options that are evidence-based.
 - b. Exploring and exhausting all available funding sources, including checking Medicaid eligibility, encouraging enrollment in Medicaid, and private insurance.
 - c. Finding and collaborating with appropriate providers.
2. Utilize the IDJC SUDS Provider Network exclusively or obtain approval from the IDJC Behavioral Health Unit for out-of-network providers.
3. Initiate authorization for services, coordinate and oversee private providers, and provide supervision for participating youth, at a level agreed upon by the juvenile probation department, only when the IDJC SUDS Provider Network is NOT feasible.
4. Initiate authorization for services, coordinate and oversee private providers, and provide supervision for participating youth, at a level agreed upon by the juvenile probation department for CBAS funded services.
5. Use a screening tool such as YLS/CMI or other validated screening tools to identify specific needs and challenges of the youth for services when appropriate and available.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

6. Work with IDJC to maintain authorizations, extensions, and reimbursements through the approved application as defined by IDJC.
 7. Request reimbursement from IDJC within thirty (30) days of service.
 8. Adhere to all applicable laws, rules, and guidelines, including procurement laws.
 9. Maintain cyber insurance covering claims resulting from wrongful acts committed in the performance of, or failure to perform, all services under the agreement, including, without limitation, claims, demand, and any other payments related to electronic or physical security, breaches of confidentiality and invasion of or breaches of privacy. Insurance will be appropriate to size of county.
- B. IDJC shall:
1. Reimburse the Provider (IDJC preferred) or County for allowable and approved treatment expenses identified by a probation team for youth remaining in their community until funds have been exhausted, funding is otherwise discontinued, or either party terminates the Agreement by giving the other party thirty (30) days written notice.
 2. Be responsible for program monitoring, managing of this agreement, and software applications within the appropriation provided.
 3. Develop and evaluate policies, draft regulations, and overall administration for CBAS funding.
 4. Establish rates with providers for the CBAS program that are reasonable, necessary, and appropriate for the service provided. The SUDS rate matrix will be used for SUDS funding.
 5. Process client authorizations, service coordination, billing, and compilation of client data through the approved application as defined by IDJC.
 6. Complete YLS/CMI while the youth is in state custody, as applicable.
- C. IDJC and the COUNTY, in order to support funding to keep youth in their community, or successfully reintegrate youth in state custody back into their homes, communities and families, also agree as follows:
1. IDJC and County Juvenile Probation Officers will participate in routine staffing sessions for each participating youth, prior to their release from IDJC custody, to jointly support CBAS funding.
 2. The parties to this Agreement understand that the success of these programs is dependent on the collaboration of all and commit to a partnership toward that goal. Unless terminated thereto, this Agreement ends June 30, 2027, and is renewable upon mutual consent of the parties. However, either party may terminate the Agreement by giving the other party thirty (30) days' written notice, or if State funds have been exhausted or otherwise discontinued.



Idaho Department of Juvenile Corrections

BRAD LITTLE
Governor

ASHLEY DOWELL
Director

3. In the event a youth is receiving services at the time of expiration or termination of this Agreement, services for that youth shall continue until the services are complete or otherwise concluded. Allowable costs for such services will be paid by IDJC according to the program guidelines. However, no additional youth shall begin services in the County after the date of expiration of the Agreement, or after the date the thirty (30) day notice has been given to terminate the Agreement.

ACCEPTANCE

RECIPIENT hereby signifies its acceptance of the above-described program/project on the terms and conditions set forth above or incorporated by reference therein. I hereby certify that the Program/Project Director and Financial Officer named in the application have read, initialed, and will comply with the attached Special Conditions in the administration of this funding.

IDJC is hereby authorized and directed to make payment on a reimbursable basis for all funds awarded under this Program/Project directly to the subrecipient named in the Program/Project application.

COMMISSIONERS OR REPRESENTATIVES FOR _____ COUNTY OR TRIBE,
STATE OF IDAHO:

Signed: _____

Title: _____

Signed: _____

Title: _____

Signed: _____

Title: _____

Attest:

Signed: _____

Date: _____

County Clerk

Signed: _____

Date: _____

Chief Juvenile Probation Officer



Bonner County

Bonner County Sheriff's Office

07/28/2026

Memorandum

Sheriff's Office
Item #1

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Destruction of Sheriff's Records

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

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

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: Yes

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

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

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

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date _____

RESOLUTION NO. 2026-_____

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

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

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

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

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

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

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 28th day of July 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Exhibit A

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 28, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #43

The Auditor's Office presented the FY26 Claims Batch #43; **Totaling \$652,780.56**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #43, totaling **\$652,780.56**

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/23/2026 WARRANT: BOC4326 AMOUNT: \$ 652,780.56

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC 1 03457 7110	00001 SHERAUTO Invoice Net	INV OTHER	07/21/2026	1193 500.00 500.00 CHECK TOTAL		500.00	195538	-----
6302 ROBERT A ABEL 1 03471 6440	00000 JUST-CIVIL Invoice Net	INV TRAVEL	07/17/2026	July26 177.00 177.00 CHECK TOTAL		177.00	195460	-----
91 TBCC LLC 1 010 7110	00001 CT INTERL Invoice Net	INV OTHER	07/21/2026	1074 300.00 300.00 CHECK TOTAL		300.00	195573	-----
4960 ACCESS 1 006 7110	00001 DISTCT Invoice Net	INV OTHER	07/21/2026	12274117 2,191.25 2,191.25 CHECK TOTAL		2,191.25	195561	-----
3781 AFLAC GROUP INSURANCE 1 082 6156	00001 SI MEDICAL Invoice Net	INV SIMEDCLAIM	07/20/2026	10390AA20260801 8,936.09 8,936.09 CHECK TOTAL		8,936.09	195502	-----
1813 ALPINE MOTORS 1 00118 7040	00001 GENEXP Invoice Net	INV REPAIR	07/31/2026	166381 382.29 382.29 CHECK TOTAL		382.29	195639	-----
1817 ALSCO 1 006 7430	00001 DISTCT Invoice Net	INV REPBLDGS	07/21/2026	LSPO2946107 257.54 257.54 CHECK TOTAL		257.54	195574	-----
4700 AMAZON CAPITAL SERVICE 1 03451 6530	00001 SHERCLCREC Invoice Net	INV OFFICE	07/16/2026	1GJG-D3L6-PLLH 22.79 22.79			195428	
4700 AMAZON CAPITAL SERVICE 1 03461 6530	00001 JAILDETENT Invoice Net	INV OFFICE	07/16/2026	1TJC-HDDV-MY71 35.50 35.50			195430	
4700 AMAZON CAPITAL SERVICE 1 03461 6620	00001 JAILDETENT Invoice Net	INV CLEANING	07/16/2026	13GL-T1NQ-4VQM 161.94 161.94			195431	
4700 AMAZON CAPITAL SERVICE 1 03462 7490	00001 JAILKITCH Invoice Net	INV REPKITCH	07/16/2026	17NK-Q3GL-KQMD 73.56 73.56			195447	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	07/20/2026	1KKF-DH6J-6WKC	195485	
	1 03450 7430	SHERADMIN		REPBLDGS		40.29		
		Invoice Net				40.29		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/21/2026	11PM-WWNM-PNN9	195586	
	1 03451 6530	SHERCLCREC		OFFICE		374.98		
		Invoice Net				374.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/21/2026	1DGK-NNW1-KKL4	195588	
	1 03451 6530	SHERCLCREC		OFFICE		331.42		
		Invoice Net				331.42		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/21/2026	16QC-HKT6-9HCR	195597	
	1 006 6530	DISTCT		OFFICE		631.50		
		Invoice Net				631.50		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/22/2026	1FLQ-J469-VF9X	195668	
	1 03450 7430	SHERADMIN		REPBLDGS		28.49		
		Invoice Net				28.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/22/2026	1W6K-DCG1-VDV4	195669	
	1 00822 6530	911OPS		OFFICE		198.44		
		Invoice Net				198.44		
				CHECK TOTAL		1,898.91		-----
1871	APS INC.	00001		INV	07/22/2026	99967	195679	
	1 00118 6750	GENEXP		POSTAGE		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
6032	ARDURRA GROUP, INC	00002		INV	07/23/2026	230099-21876	195692	
	1 047 8991	GRANT		AIPGRANTS		3,130.00		
	2 047 8991	GRANT		AIPGRANTS		190.00		
		Invoice Net				3,320.00		
6032	ARDURRA GROUP, INC	00002		INV	07/23/2026	250263-21878	195693	
	1 047 8991	GRANT		AIPGRANTS		2,435.61		
		Invoice Net				2,435.61		
6032	ARDURRA GROUP, INC	00002		INV	07/23/2026	250337-21880	195694	
	1 047 8991	GRANT		AIPGRANTS		3,388.36		
		Invoice Net				3,388.36		
6032	ARDURRA GROUP, INC	00002		INV	07/23/2026	240449-22058	195695	
	1 047 8991	GRANT		AIPGRANTS		2,073.89		
		Invoice Net				2,073.89		
				CHECK TOTAL		11,217.86		-----
1883	ARROW CONSTRUCTION HOL	00001		INV	07/21/2026	S40402	195651	
	1 023 7530	SOL WASTE		REFACILIT		144.00		
	2 02370 7423	COLBURN		REPAIRS/MA		11.64		
		Invoice Net				155.64		
				CHECK TOTAL		155.64		-----
6228	AVERTEST	00001		INV	07/21/2026	S-INV072058	195575	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 005 6820	DRUGCT		DRUGTESTIN		15.00		
		Invoice Net				15.00		
						CHECK TOTAL	15.00	-----
1900 AVISTA UTILITIES		00001		INV 07/16/2026		8555200000JUL26	195445	
1 00118 6930		GENEXP		ELECTRIC		2,441.20		
2 00118 6980		GENEXP		OTHER UTIL		99.17		
		Invoice Net				2,540.37		
1900 AVISTA UTILITIES		00001		INV 07/17/2026		5066940000Ju126	195464	
1 038 6930		WATER		ELECTRIC		21.83		
		Invoice Net				21.83		
1900 AVISTA UTILITIES		00001		INV 07/20/2026		3404270000JUL26	195508	
1 00118 6930		GENEXP		ELECTRIC		298.65		
2 00118 6980		GENEXP		OTHER UTIL		30.33		
		Invoice Net				328.98		
1900 AVISTA UTILITIES		00001		INV 07/21/2026		7479400000Ju126	195510	
1 002 6930		RD&BR GEN		ELECTRIC		473.87		
2 002 6880		RD&BR GEN		FUELFORHEA		88.23		
		Invoice Net				562.10		
1900 AVISTA UTILITIES		00001		INV 07/21/2026		9295605315Ju126	195512	
1 002 6930		RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
						CHECK TOTAL	3,473.28	-----
5238 BARBED K CUSTOM ETCHIN		00001		INV 07/22/2026		2273	195671	
1 03461 6530		JAILDETENT		OFFICE		55.00		
		Invoice Net				55.00		
						CHECK TOTAL	55.00	-----
6462 BCS INSURANCE COMPANY		00001		INV 07/20/2026		BCSAugust2026	195476	
1 082 6156		SI MEDICAL		SIMEDCLAIM		57,834.72		
		Invoice Net				57,834.72		
						CHECK TOTAL	57,834.72	-----
87 BEST WAY TREE SERVICE		00001		INV 07/15/2026		2026-113	195410	
1 023 7530		SOL WASTE		REPFACILIT		1,500.00		
		Invoice Net				1,500.00		
						CHECK TOTAL	1,500.00	-----
6407 CANTER BUYER PARENT LP		00001		INV 07/21/2026		5003-9770034	195598	
1 01110 7040		EMERGMGT		REPAIR		393.96		
		Invoice Net				393.96		
6407 CANTER BUYER PARENT LP		00001		INV 07/21/2026		5003-9768946	195599	
1 01110 7040		EMERGMGT		REPAIR		393.96		
		Invoice Net				393.96		
						CHECK TOTAL	787.92	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
113	BLACKTAIL SMALL ENGINE 1 027 7520	00001		INV 07/21/2026 WEEDS REPOther Invoice Net		5799980 208.90 208.90 CHECK TOTAL 208.90	195636	-----
1948	BONNER COUNTY EMS 1 00118 6930	00001		INV 07/16/2026 GENEXP ELECTRIC Invoice Net		50641560JUN26 227.21 227.21 CHECK TOTAL 227.21	195433	-----
1949	BONNER COUNTY FAIR ASS 1 00116 8290	00001		INV 07/21/2026 INDIGENT INDG GUARD Invoice Net		2848 95.00 95.00 CHECK TOTAL 95.00	195563	-----
4294	BONNER COUNTY TAX COLL 1 00103 7850 2 00103 8670	00000		INV 07/21/2026 TREASURER SERV CHG TREASURER LABOR Invoice Net		26061500 375.00 803.46 1,178.46 CHECK TOTAL 1,178.46	195552	-----
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV 07/22/2026 TREASURER SERV CHG Invoice Net		JUL26A 1,580.00 1,580.00 CHECK TOTAL 1,580.00	195659	-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV 07/16/2026 JAILDETENT MEDICAL Invoice Net		380049P65276 70.01 70.01 CHECK TOTAL 70.01	195442	-----
111	BONNER MALL LLC 1 01261 7660	00001		INV 07/16/2026 MOTVEHSDP RTOTHER Invoice Net		AUG26 1,418.71 1,418.71 CHECK TOTAL 1,418.71	195434	-----
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV 07/21/2026 RD&BR GEN REPHTRUCKS Invoice Net		5176579 40.26 40.26 CHECK TOTAL 49.15	195585	-----
2103	BROWN'S NORTHSIDE 1 02381 7330	00001		INV 07/21/2026 LOCAL OPERATIONS Invoice Net		5176877 8.89 8.89 CHECK TOTAL 49.15	195652	-----
2152	C E KRAMER CRANE AND C 1 047 8995	00001		INV 07/21/2026 GRANT REC GRANTS Invoice Net		CEK-1500-70726 24,350.00 24,350.00	195634	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						24,350.00		-----
965 CANON FINANCIAL SERVIC	00001		INV	07/16/2026		43534952	195441	
1 004 9350	ELECTIONS		CAP - LEAS			164.00		
2 004 7420	ELECTIONS		REPEQUIP			78.96		
	Invoice Net					242.96		
965 CANON FINANCIAL SERVIC	00001		INV	07/20/2026		43503150	195495	
1 00822 9350	9110PS		CAP - LEAS			154.75		
2 00822 7410	9110PS		REPOFFICE			46.14		
	Invoice Net					200.89		
965 CANON FINANCIAL SERVIC	00001		INV	07/20/2026		43498870	195496	
1 03472 9350	JUSTSHER		CAP - LEAS			175.00		
2 03450 7420	SHERADMIN		REPEQUIP			17.29		
	Invoice Net					192.29		
965 CANON FINANCIAL SERVIC	00001		INV	07/20/2026		43498872	195497	
1 03461 9350	JAILDETENT		CAP - LEAS			167.00		
2 03461 7420	JAILDETENT		REPEQUIP			10.71		
	Invoice Net					177.71		
965 CANON FINANCIAL SERVIC	00001		INV	07/20/2026		43523274	195509	
1 00101 9350	CLERK		CAP - LEAS			135.00		
2 00101 7410	CLERK		REPOFFICE			36.39		
	Invoice Net					171.39		
965 CANON FINANCIAL SERVIC	00001		INV	07/21/2026		43499782	195517	
1 002 9350	RD&BR GEN		CAP - LEAS			99.00		
2 002 6530	RD&BR GEN		OFFICE			55.73		
	Invoice Net					154.73		
965 CANON FINANCIAL SERVIC	00001		INV	07/20/2026		43516230	195562	
1 00105 9350	COMMISS		CAP - LEAS			262.00		
2 00105 6530	COMMISS		OFFICE			9.11		
3 00105 6530	COMMISS		OFFICE			70.64		
	Invoice Net					341.75		
965 CANON FINANCIAL SERVIC	00001		INV	07/21/2026		43503153	195582	
1 006 9350	DISTCT		CAP - LEAS			38.47		
	Invoice Net					38.47		
CHECK TOTAL						1,520.19		-----
966 CANON USA INC	00001		INV	07/21/2026		6016636959	195589	
1 006 7410	DISTCT		REPOFFICE			8.63		
	Invoice Net					8.63		
966 CANON USA INC	00001		INV	07/21/2026		6016539292	195590	
1 006 7410	DISTCT		REPOFFICE			37.17		
	Invoice Net					37.17		
966 CANON USA INC	00001		INV	07/21/2026		6016541654	195591	
1 006 7410	DISTCT		REPOFFICE			134.07		
	Invoice Net					134.07		
966 CANON USA INC	00001		INV	07/21/2026		6016545250	195592	
1 006 7410	DISTCT		REPOFFICE			192.64		
	Invoice Net					192.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	372.51	-----
5769 CH2O INC			00001	INV 07/21/2026		377758	195602	
1 00110 7530			BLDGGRD	REFACILIT		1,364.78		
			Invoice Net			1,364.78		
						CHECK TOTAL	1,364.78	-----
186 CINTAS CORPORATION #60			00001	INV 07/21/2026		4275932000	195514	
1 002 6560			RD&BR GEN	LAUNDRY		85.52		
			Invoice Net			85.52		
186 CINTAS CORPORATION #60			00001	INV 07/21/2026		4275629258	195515	
1 002 6560			RD&BR GEN	LAUNDRY		84.31		
			Invoice Net			84.31		
186 CINTAS CORPORATION #60			00001	INV 07/21/2026		4275930804	195516	
1 002 6560			RD&BR GEN	LAUNDRY		79.05		
			Invoice Net			79.05		
						CHECK TOTAL	248.88	-----
5496 CONNELL OIL INCORPORAT			00001	INV 07/15/2026		CL09435	195477	
1 023 7000			SOL WASTE	GASOLINE		513.37		
			Invoice Net			513.37		
5496 CONNELL OIL INCORPORAT			00001	INV 07/21/2026		CL08423	195513	
1 002 7010			RD&BR GEN	DIESEL		6,878.87		
2 002 7000			RD&BR GEN	GASOLINE		285.27		
3 002 7010			RD&BR GEN	DIESEL		-68.89		
			Invoice Net			7,095.25		
						CHECK TOTAL	7,608.62	-----
2592 CO-OP GAS AND SUPPLY C			00001	INV 07/21/2026		72145	195601	
1 00110 7530			BLDGGRD	REFACILIT		11.55		
			Invoice Net			11.55		
2592 CO-OP GAS AND SUPPLY C			00001	INV 07/21/2026		36275(7/21)	195637	
1 027 8650			WEEDS	TOOLSSML		16.98		
2 027 7520			WEEDS	REPOTHER		9.99		
			Invoice Net			26.97		
						CHECK TOTAL	38.52	-----
2544 COLEMAN OIL COMPANY			00001	INV 07/21/2026		CP-0420185	195519	
1 002 7000			RD&BR GEN	GASOLINE		753.65		
2 002 7010			RD&BR GEN	DIESEL		3,055.16		
			Invoice Net			3,808.81		
2544 COLEMAN OIL COMPANY			00001	INV 07/21/2026		INV-440763	195665	
1 002 7030			RD&BR GEN	LUBRICANT		5,362.77		
			Invoice Net			5,362.77		
						CHECK TOTAL	9,171.58	-----
2568 CONCEPT COMMUNICATIONS			00001	INV 08/01/2026		342845	195474	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 6920	TECHNOLOG		TELEPHONE		154.95		
		Invoice Net				154.95		
						CHECK TOTAL	154.95	-----
6441	ZERO TOLERANCE SNOW AN	00001		INV	08/08/2026	11649	195638	
	1 027 7110	WEEDS		OTHER		23,962.35		
		Invoice Net				23,962.35		
						CHECK TOTAL	23,962.35	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/21/2026	01J09940	195548	
	1 03457 7040	SHERAUTO		REPAIR		44.75		
		Invoice Net				44.75		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/21/2026	01J09996	195550	
	1 03457 7040	SHERAUTO		REPAIR		138.60		
		Invoice Net				138.60		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/22/2026	01JP0881	195663	
	1 03457 7040	SHERAUTO		REPAIR		9.89		
		Invoice Net				9.89		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/22/2026	01JP0752	195664	
	1 03457 7040	SHERAUTO		REPAIR		272.71		
		Invoice Net				272.71		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	07/22/2026	01JP0414	195672	
	1 03457 7040	SHERAUTO		REPAIR		431.70		
		Invoice Net				431.70		
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	07/22/2026	01JP0595	195673	
	1 03457 7040	SHERAUTO		REPAIR		-54.00		
		Invoice Net				-54.00		
						CHECK TOTAL	843.65	-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	07/21/2026	027P144529	195520	
	1 002 7418	RD&BR GEN		REPHTRUCKS		143.69		
		Invoice Net				143.69		
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	07/21/2026	027P144982	195521	
	1 002 7418	RD&BR GEN		REPHTRUCKS		1,444.72		
		Invoice Net				1,444.72		
						CHECK TOTAL	1,588.41	-----
251	DOVER BAY MARINA	00001		INV	07/16/2026	35986	195426	
	1 03479 7000	MARINE PTR		GASOLINE		285.70		
		Invoice Net				285.70		
						CHECK TOTAL	285.70	-----
6325	EBERLE BERLIN ATTORNEY	00001		INV	07/17/2026	89952	195462	
	1 024 6870	TORT		INS - DEDU		4,275.00		
		Invoice Net				4,275.00		
						CHECK TOTAL	4,275.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	07/21/2026	CD202618146 7,136.00 Invoice Net 7,136.00	195522	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	07/21/2026	CD202618386 7,276.49 Invoice Net 7,276.49	195523	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	07/21/2026	CD202618388 7,042.34 Invoice Net 7,042.34	195524	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	07/21/2026	CD202618387 7,249.73 Invoice Net 7,249.73	195525	
						CHECK TOTAL 28,704.56		-----
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403779930 16,802.50 Invoice Net 16,802.50	195526	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403778130 17,979.50 Invoice Net 17,979.50	195527	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403778129 17,011.50 Invoice Net 17,011.50	195528	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403779931 17,336.00 Invoice Net 17,336.00	195529	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403775512 16,868.50 Invoice Net 16,868.50	195530	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403775510 16,175.50 Invoice Net 16,175.50	195531	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403775509 16,940.00 Invoice Net 16,940.00	195532	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403775511 2,843.50 Invoice Net 2,843.50	195533	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403781294 16,962.00 Invoice Net 16,962.00	195666	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	07/21/2026	9403781295 17,633.00 Invoice Net 17,633.00	195667	
						CHECK TOTAL 156,552.00		-----
3188	EVERGREEN SUPPLY	00001		INV	07/21/2026	441311	195674	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 002 6540	RD&BR GEN	SHOP				1.00		
	Invoice Net					1.00		
3188 EVERGREEN SUPPLY	00001	INV	07/21/2026			441309	195675	
1 002 6540	RD&BR GEN	SHOP				78.63		
	Invoice Net					78.63		
	CHECK TOTAL					79.63		-----
6281 GARRETT FITZGERALD	00000	INV	07/23/2026			July2026	195702	
1 03473 6460	JUST-PA	PER DIEM				262.00		
	Invoice Net					262.00		
	CHECK TOTAL					262.00		-----
4667 ALISON FOX	00000	INV	07/16/2026			JULY26	195440	
1 03473 6460	JUST-PA	PER DIEM				262.00		
	Invoice Net					262.00		
	CHECK TOTAL					262.00		-----
6474 DAVID B. FOX/JULIA C.	00001	INV	07/17/2026			31032	195467	
1 024 6870	TORT	INS - DEDU				931.39		
	Invoice Net					931.39		
	CHECK TOTAL					931.39		-----
6537 JENNIFER GARWOOD	00000	INV	07/17/2026			July26	195458	
1 03473 6460	JUST-PA	PER DIEM				177.00		
	Invoice Net					177.00		
	CHECK TOTAL					177.00		-----
358 GLAHE & ASSOCIATES	00001	INV	07/17/2026			16843	195466	
1 024 6870	TORT	INS - DEDU				9,210.00		
	Invoice Net					9,210.00		
	CHECK TOTAL					9,210.00		-----
2190 GRANITE AVIATION LLC	00001	INV	07/16/2026			AUG26	195435	
1 00355 7661	AIRSANDPT	OFFICERNT				450.00		
	Invoice Net					450.00		
	CHECK TOTAL					450.00		-----
6517 HDR ENGINEERING INC	00001	INV	07/21/2026			1200833014	195587	
1 047 8993	GRANT	RBGRANTS				15,215.52		
2 002 9000	RD&BR GEN	GRNTCOUNTY				1,205.29		
	Invoice Net					16,420.81		
	CHECK TOTAL					16,420.81		-----
83 LEONARD HEDGES	00001	INV	07/30/2026			1022	195478	
1 023 7040	SOL WASTE	REPAIR				576.80		
	Invoice Net					576.80		
	CHECK TOTAL					576.80		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
403 HOME DEPOT	CREDIT SERV	00001	INV	07/21/2026	2092965	195676		
1 002	8540	RD&BR GEN	CONSTR MAT		172.64			
		Invoice Net			172.64			
403 HOME DEPOT	CREDIT SERV	00001	INV	07/21/2026	5083980	195677		
1 002	8460	RD&BR GEN	SIGNS		20.62			
		Invoice Net			20.62			
CHECK TOTAL						193.26	-----	
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	8612343	195603		
1 00110	7530	BLDGGRD	REPFACILIT		38.25			
		Invoice Net			38.25			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	7612477	195604		
1 00110	7530	BLDGGRD	REPFACILIT		61.20			
		Invoice Net			61.20			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	3020372	195605		
1 03410	7530	JUSTBLDGS	REPFACILIT		53.65			
		Invoice Net			53.65			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	2623221	195606		
1 00110	8650	BLDGGRD	TOOLSSML		19.44			
		Invoice Net			19.44			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	1623386	195607		
1 00110	7530	BLDGGRD	REPFACILIT		6.23			
		Invoice Net			6.23			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	9349778	195608		
1 00110	8680	BLDGGRD	SNOW REM		1,549.00			
		Invoice Net			1,549.00			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	4624535	195609		
1 00110	7530	BLDGGRD	REPFACILIT		11.40			
		Invoice Net			11.40			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	3050526	195630		
1 00110	7530	BLDGGRD	REPFACILIT		42.86			
		Invoice Net			42.86			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	8110457	195631		
1 00110	7530	BLDGGRD	REPFACILIT		21.94			
		Invoice Net			21.94			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	8521129	195632		
1 00110	7530	BLDGGRD	REPFACILIT		6.60			
		Invoice Net			6.60			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	6023061	195633		
1 03410	7530	JUSTBLDGS	REPFACILIT		98.82			
		Invoice Net			98.82			
403 HOME DEPOT	CREDIT SERV	00003	INV	07/21/2026	5521683	195635		
1 03410	7530	JUSTBLDGS	REPFACILIT		10.47			
		Invoice Net			10.47			
CHECK TOTAL						1,919.86	-----	
3667 INSIGHT DISTRIBUTING I		00001	INV	07/16/2026	0558930-IN	195446		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8000	JAILDETENT		HYGIENE		114.50		
	2 03461 6620	JAILDETENT		CLEANING		54.95		
		Invoice Net				169.45		
				CHECK TOTAL		169.45		-----
6317 IT1 SOURCE LLC	00001	INV	07/21/2026	MS26941		195536		
1 34180 8950	JUST-GENEX	SOFTWARE		43.20				
	Invoice Net			43.20				
				CHECK TOTAL		43.20		-----
469 J-U-B ENGINEERS INC	00003	INV	07/21/2026	196874		195535		
1 047 8993	GRANT	RBGRANTS		3,106.46				
2 002 9000	RD&BR GEN	GRNTCOUNTY		246.08				
	Invoice Net			3,352.54				
469 J-U-B ENGINEERS INC	00003	INV	07/21/2026	196875		195539		
1 047 8993	GRANT	RBGRANTS		4,432.67				
2 002 9000	RD&BR GEN	GRNTCOUNTY		351.13				
	Invoice Net			4,783.80				
				CHECK TOTAL		8,136.34		-----
6056 KELLER ASSOCIATES INC	00001	INV	07/21/2026	0000256856		195540		
1 002 8551	RD&BR GEN	BRIDGES		38,926.00				
	Invoice Net			38,926.00				
				CHECK TOTAL		38,926.00		-----
2248 KG & T SEPTIC INC	00001	INV	07/20/2026	64622		195506		
1 01262 7110	MOTVEHPR	OTHER		185.00				
	Invoice Net			185.00				
				CHECK TOTAL		185.00		-----
5890 JENNIFER KOHOUT	00000	INV	07/16/2026	JUN26		195439		
1 03473 6450	JUST-PA	MILEAGE		65.69				
	Invoice Net			65.69				
				CHECK TOTAL		65.69		-----
5943 STEEL LLC	00001	INV	07/20/2026	38349863		195484		
1 03450 7430	SHERADMIN	REPBLDGS		395.00				
	Invoice Net			395.00				
5943 STEEL LLC	00001	INV	07/21/2026	38534310		195547		
1 03450 7430	SHERADMIN	REPBLDGS		385.00				
	Invoice Net			385.00				
				CHECK TOTAL		780.00		-----
6287 FAITH LIENAU	00000	INV	07/30/2026	JUL26		195505		
1 023 6450	SOL WASTE	MILEAGE		196.48				
	Invoice Net			196.48				
				CHECK TOTAL		196.48		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3899 LOUIS MARSHALL	00000	INV	07/17/2026	July26		195457		
1 03473 6460	JUST-PA	PER DIEM		235.00				
	Invoice Net			235.00				
		CHECK TOTAL		235.00				-----
4976 MCKESSON MEDICAL SURGI	00001	INV	07/20/2026	25872223		195498		
1 03461 8060	JAILDETENT	MEDICAL		36.31				
	Invoice Net			36.31				
		CHECK TOTAL		36.31				-----
3114 METROQUIP INC.	00001	INV	07/21/2026	P39148		195541		
1 002 7750	RD&BR GEN	SHIPANDFRT		38.44				
2 002 7418	RD&BR GEN	REPHTRUCKS		668.60				
	Invoice Net			707.04				
		CHECK TOTAL		707.04				-----
89 BENJAMIN S. MOYARS	00001	INV	07/20/2026	2018966		195483		
1 03453 6490	SHERPATROL	EDUCATION		25.00				
2 03479 6490	MARINE PTR	EDUCATION		75.00				
	Invoice Net			100.00				
		CHECK TOTAL		100.00				-----
6018 GENUINE PARTS COMPANY	00001	INV	07/17/2026	825607		195465		
1 030 6720	PARKS	SM ASSETS		228.00				
	Invoice Net			228.00				
6018 GENUINE PARTS COMPANY	00001	INV	07/21/2026	290124		195542		
1 002 7418	RD&BR GEN	REPHTRUCKS		11.73				
	Invoice Net			11.73				
6018 GENUINE PARTS COMPANY	00001	INV	07/21/2026	290146		195543		
1 002 7418	RD&BR GEN	REPHTRUCKS		136.92				
	Invoice Net			136.92				
6018 GENUINE PARTS COMPANY	00001	INV	07/21/2026	290204		195544		
1 002 7422	RD&BR GEN	REPHEQUIP		42.04				
	Invoice Net			42.04				
6018 GENUINE PARTS COMPANY	00001	INV	07/21/2026	290215		195545		
1 002 7040	RD&BR GEN	REPAIR		17.44				
	Invoice Net			17.44				
6018 GENUINE PARTS COMPANY	00001	INV	07/23/2026	290948		195697		
1 00355 6540	AIRSANDPT	SHOP		16.46				
	Invoice Net			16.46				
		CHECK TOTAL		452.59				-----
3978 NATIONAL MEDICAL SERVI	00001	INV	07/16/2026	1315532		195437		
1 00106 8300	CORONER	AUTOP. LAB		513.00				
	Invoice Net			513.00				
		CHECK TOTAL		513.00				-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	00001	INV	07/20/2026	52797/B		195482		
1 03453 8590	SHERPATROL	EQUIPMENT		39.99				
	Invoice Net			39.99				
2320 NORTH 40 OUTFITTERS	00001	INV	07/20/2026	52810/B		195501		
1 03457 8650	SHERAUTO	TOOLSSML		59.99				
	Invoice Net			59.99				
	CHECK TOTAL			99.98				-----
6467 NORTHWEST DENTAL BENEF	00002	INV	07/17/2026	20205809		195456		
1 083 6154	SI DENTAL	SI DENTCLA		1,495.56				
	Invoice Net			1,495.56				
	CHECK TOTAL			1,495.56				-----
100 RICHARD ALAN O'NEAL JR	00001	INV	07/30/2026	JUL26		195480		
1 023 7040	SOL WASTE	REPAIR		775.00				
	Invoice Net			775.00				
	CHECK TOTAL			775.00				-----
9999 NATURAL RESOURCE GROUP	00000	INV	07/23/2026	JUL26		195700		
1 023 4045	SOL WASTE	SPEC REV		388.00				
	Invoice Net			388.00				
	CHECK TOTAL			388.00				-----
2788 OXARC	00001	INV	07/20/2026	0032614216		195471		
1 03457 8650	SHERAUTO	TOOLSSML		35.50				
	Invoice Net			35.50				
	CHECK TOTAL			35.50				-----
4064 PACWEST MACHINERY	00001	INV	07/21/2026	50015576		195551		
1 002 7750	RD&BR GEN	SHIPANDFRT		17.34				
2 002 7422	RD&BR GEN	REPHEQUIP		322.12				
	Invoice Net			339.46				
	CHECK TOTAL			339.46				-----
2815 PANHANDLE AREA COUNCIL	00001	INV	07/16/2026	AUG26		195436		
1 00118 7660	GENEXP	RTOTHER		7,020.01				
	Invoice Net			7,020.01				
	CHECK TOTAL			7,020.01				-----
5203 PAPE MACHINERY INC	00001	INV	07/21/2026	17018955		195546		
1 002 7422	RD&BR GEN	REPHEQUIP		667.60				
	Invoice Net			667.60				
5203 PAPE MACHINERY INC	00001	INV	07/21/2026	7011126		195549		
1 002 7422	RD&BR GEN	REPHEQUIP		1,665.83				
	Invoice Net			1,665.83				
	CHECK TOTAL			2,333.43				-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1481 PATTI'S ACTION AUTO SU	00001			INV	07/21/2026	449337-1	195565	
1 002 6720	RD&BR GEN			SM ASSETS		430.86		
	Invoice Net					430.86		
1481 PATTI'S ACTION AUTO SU	00001			INV	07/21/2026	449273-1	195566	
1 002 7418	RD&BR GEN			REPHTRUCKS		20.56		
	Invoice Net					20.56		
1481 PATTI'S ACTION AUTO SU	00001			INV	07/21/2026	449419-1	195567	
1 002 7418	RD&BR GEN			REPHTRUCKS		108.72		
	Invoice Net					108.72		
1481 PATTI'S ACTION AUTO SU	00001			INV	07/21/2026	449202-1	195568	
1 002 7422	RD&BR GEN			REPHEQUIP		396.49		
	Invoice Net					396.49		
	CHECK TOTAL					956.63		-----
1494 PEAK1 ADMINISTRATION L	00000			INV	07/16/2026	INV-004452	195427	
1 082 6155	SI MEDICAL			SI ADMINFE		238.83		
2 024 6220	TORT			COBRA ADM		322.18		
	Invoice Net					561.01		
1494 PEAK1 ADMINISTRATION L	00000			INV	07/16/2026	INV-005846	195429	
1 082 6155	SI MEDICAL			SI ADMINFE		62.85		
2 024 6220	TORT			COBRA ADM		323.07		
	Invoice Net					385.92		
	CHECK TOTAL					946.93		-----
6288 CHRISTINE PHILLIPS	00000			INV	07/30/2026	JUL26_2	195504	
1 023 6450	SOL WASTE			MILEAGE		53.51		
	Invoice Net					53.51		
	CHECK TOTAL					53.51		-----
1264 JD PIERCE INC	00001			INV	07/21/2026	619147	195564	
1 002 7040	RD&BR GEN			REPAIR		1,488.62		
	Invoice Net					1,488.62		
	CHECK TOTAL					1,488.62		-----
697 PLBM LLC	00001			INV	07/20/2026	782	195473	
1 03479 7000	MARINE PTR			GASOLINE		596.34		
	Invoice Net					596.34		
697 PLBM LLC	00001			INV	07/20/2026	783	195481	
1 03479 7000	MARINE PTR			GASOLINE		454.73		
	Invoice Net					454.73		
	CHECK TOTAL					1,051.07		-----
5830 POWERDMS INC	00001			INV	07/16/2026	INV-160595	195423	
1 00823 8950	911TECH			SOFTWARE		657.27		
	Invoice Net					657.27		
	CHECK TOTAL					657.27		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	07/21/2026	106903	195556	
		RD&BR GEN		TIRES		548.66		
		Invoice Net				548.66		
				CHECK TOTAL		548.66		-----
3329 PRIEST RIVER ACE HARDW	1 002 6540	00002		INV	07/21/2026	418378	195569	
		RD&BR GEN		SHOP		19.57		
		Invoice Net				19.57		
3329 PRIEST RIVER ACE HARDW	1 002 7422	00002		INV	07/21/2026	418605	195570	
		RD&BR GEN		REPHEQUIP		6.49		
		Invoice Net				6.49		
3329 PRIEST RIVER ACE HARDW	1 002 7422	00002		INV	07/21/2026	418327	195571	
		RD&BR GEN		REPHEQUIP		37.96		
		Invoice Net				37.96		
				CHECK TOTAL		64.02		-----
3696 REDWOOD TOXICOLOGY LAB	1 006 6820	00001		INV	07/21/2026	01506320266	195594	
		DISTCT		DRUGTESTIN		39.03		
		Invoice Net				39.03		
				CHECK TOTAL		39.03		-----
6438 REGENCE BLUESHIELD OF	1 082 6155	00002		INV	07/20/2026	261960001329	195507	
		SI MEDICAL		SI ADMINFE		16,574.81		
		Invoice Net				16,574.81		
				CHECK TOTAL		16,574.81		-----
4089 RIFFEL, ANTHONY	1 03450 6440	00000		INV	07/16/2026	JUL26	195443	
		SHERADMIN		TRAVEL		140.00		
		Invoice Net				140.00		
				CHECK TOTAL		140.00		-----
15 CRYSTAL ROGIER	1 03473 6460	00000		INV	07/16/2026	JULY2026	195444	
		JUST-PA		PER DIEM		262.00		
		Invoice Net				262.00		
				CHECK TOTAL		262.00		-----
6154 JEDEDIAH SACHEN	1 00131 6450	00000		INV	07/30/2026	JUL26	195479	
		ENGINEER		MILEAGE		170.52		
		Invoice Net				170.52		
				CHECK TOTAL		170.52		-----
768 FRIGGLE PICKLE LLC	1 03453 7110	00001		INV	07/22/2026	13718	195662	
		SHERPATROL		OTHER		18.00		
		Invoice Net				18.00		
				CHECK TOTAL		18.00		-----
775 SANDPOINT BUILDING SUP		00001		INV	07/17/2026	2537017	195468	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 024 6870	TORT		INS - DEDU		260.46		
		Invoice Net				260.46		
						CHECK TOTAL	260.46	-----
6562 CLEBY SANTOS		00000		INV 07/17/2026		July26	195461	
1 03473 6460		JUST-PA		PER DIEM		262.00		
		Invoice Net				262.00		
						CHECK TOTAL	262.00	-----
6574 SHOCKEY ENTERPRISES LL		00001		INV 07/30/2026		891	195499	
1 023 7530		SOL WASTE		REFACILIT		2,549.52		
		Invoice Net				2,549.52		
6574 SHOCKEY ENTERPRISES LL		00001		INV 07/30/2026		890	195500	
1 023 7530		SOL WASTE		REFACILIT		1,784.52		
		Invoice Net				1,784.52		
						CHECK TOTAL	4,334.04	-----
2879 SIX ROBBLEES' INC		00001		INV 07/21/2026		05P94391	195584	
1 002 7422		RD&BR GEN		REPHEQUIP		28.47		
		Invoice Net				28.47		
						CHECK TOTAL	28.47	-----
5696 JOSHUA SMITH		00000		INV 07/17/2026		July26	195459	
1 03473 6460		JUST-PA		PER DIEM		177.00		
		Invoice Net				177.00		
						CHECK TOTAL	177.00	-----
1611 SNAP ON TOOLS		00001		INV 07/21/2026		072026176370	195583	
1 002 6720		RD&BR GEN		SM ASSETS		80.00		
		Invoice Net				80.00		
1611 SNAP ON TOOLS		00001		INV 07/22/2026		072126176427	195670	
1 03457 8650		SHERAUTO		TOOLSSML		175.00		
		Invoice Net				175.00		
						CHECK TOTAL	255.00	-----
1646 SPECIALTY AUTO GLASS		00001		INV 07/17/2026		I0085125	195469	
1 024 6870		TORT		INS - DEDU		422.83		
		Invoice Net				422.83		
						CHECK TOTAL	422.83	-----
1663 SPOKANE HOUSE OF HOSE		00001		INV 07/21/2026		INV31795	195579	
1 002 7418		RD&BR GEN		REPHTRUCKS		189.68		
		Invoice Net				189.68		
1663 SPOKANE HOUSE OF HOSE		00001		INV 07/21/2026		INV31903	195580	
1 002 7422		RD&BR GEN		REPHEQUIP		76.68		
		Invoice Net				76.68		
1663 SPOKANE HOUSE OF HOSE		00001		INV 07/21/2026		INV30694	195581	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		101.43		
		Invoice Net				101.43		
1663 SPOKANE HOUSE OF HOSE	00001	INV	07/21/2026			INV33026	195678	
1 002 7418	RD&BR GEN			REPHTRUCKS		47.66		
	Invoice Net					47.66		
		CHECK TOTAL				415.45		-----
832 STATE INSURANCE FUND	00001	INV	08/07/2026			31218503	195451	
1 002 6210	RD&BR GEN			WORK COMP		17,864.00		
2 024 6210	TORT			WORK COMP		69,188.00		
3 023 6210	SOL WASTE			WORK COMP		8,682.00		
4 800 2618	AUDITOR TR			RECEIPTS		500.00		
	Invoice Net					96,234.00		
		CHECK TOTAL				96,234.00		-----
6569 STELLAR PROGRAMMING &	00001	INV	07/21/2026			3478	195650	
1 023 9470	SOL WASTE			CAPLANDIMP		26,350.00		
	Invoice Net					26,350.00		
		CHECK TOTAL				26,350.00		-----
4158 STEVE PECK FABRICATION	00001	INV	07/21/2026			9286	195572	
1 002 7422	RD&BR GEN			REPHEQUIP		4,136.00		
	Invoice Net					4,136.00		
		CHECK TOTAL				4,136.00		-----
6155 SUNDBERG SOLUTIONS LLC	00001	INV	07/31/2026			2385	195511	
1 023 7040	SOL WASTE			REPAIR		2,250.00		
	Invoice Net					2,250.00		
		CHECK TOTAL				2,250.00		-----
3153 TAMARACK TREATMENT & C	00001	INV	07/21/2026			06-2026	195595	
1 005 6440	DRUGCT			TRAVEL		910.00		
	Invoice Net					910.00		
		CHECK TOTAL				910.00		-----
3357 TIFCO INDUSTRIES	00001	INV	07/21/2026			72216394	195576	
1 03457 7040	SHERAUTO			REPAIR		64.80		
	Invoice Net					64.80		
3357 TIFCO INDUSTRIES	00001	INV	07/21/2026			72216732	195577	
1 03457 7040	SHERAUTO			REPAIR		198.17		
	Invoice Net					198.17		
3357 TIFCO INDUSTRIES	00001	INV	07/21/2026			72215912	195578	
1 03457 7040	SHERAUTO			REPAIR		330.59		
2 03457 8650	SHERAUTO			TOOLSSML		323.88		
	Invoice Net					654.47		
		CHECK TOTAL				917.44		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5364 TRINITY SERVICES GROUP	1 03462 7630	00001	JAILKITCH	INV FOOD	07/16/2026	3028800323	195424	
			Invoice Net			6,677.54		
						CHECK TOTAL	6,677.54	-----
1708 UNITED DATA SECURITY	1 03473 7110	00001	JUST-PA	INV OTHER	07/16/2026	153244	195438	
			Invoice Net			45.50		
						CHECK TOTAL	45.50	-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001	SHERCLCREC	INV POSTAGE	07/20/2026	00001Y2V32296	195472	
			Invoice Net			36.97		
						CHECK TOTAL	36.97	-----
6437 VSP VISION CARE INC	1 082 6156	00001	SI MEDICAL	INV SIMEDCLAIM	07/17/2026	825581481	195455	
			Invoice Net			3,881.20		
						CHECK TOTAL	3,881.20	-----
5595 EAGLE BROADBAND INVEST	1 00115 6920	00001	TECHNOLOG	INV TELEPHONE	07/20/2026	14497962	195475	
			Invoice Net			259.99		
						CHECK TOTAL	259.99	-----
2919 WASTE MANAGEMENT OF ID	1 03027 6950	00001	GARFBAY	INV GARBAGE	07/17/2026	0451368-1827-0	195463	
			Invoice Net			208.49		
						CHECK TOTAL	208.49	-----
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV GASOLINE	07/20/2026	58117	195491	
			Invoice Net			485.87		
						CHECK TOTAL	485.87	-----
3548 WESTERN STATES EQUIPME	1 024 6870	00001	TORT	INV INS - DEDU	07/31/2026	IN003661620	195470	
			Invoice Net			1,579.63		
3548 WESTERN STATES EQUIPME	1 024 6870	00001	TORT	CRM INS - DEDU	07/31/2026	CM00213951	195487	
			Invoice Net			-1,027.51		
						CHECK TOTAL	552.12	-----
3589 WILLAMETTE DENTAL	1 083 6154	00001	SI DENTAL	INV SI DENTCLA	07/23/2026	ID29August2026	195709	
			Invoice Net			6,166.75		
						CHECK TOTAL	6,166.75	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4326 07/23/2026 DUE DATE: 08/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1742 WILLIAMS MARGARET R. P	1 03419 7300	00001		INV 07/21/2026		CASA APR26	195596	
		PUBCASACFT		CONFLICT		5,940.00		
		Invoice Net				5,940.00		
						CHECK TOTAL	5,940.00	-----
3599 YOKE'S	1 006 8360	00001		INV 07/21/2026		04-43686	195559	
		DISTCT		JURY MEALS		32.02		
		Invoice Net				32.02		
						CHECK TOTAL	32.02	-----
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV 07/20/2026		208-197-1279JUL26	195486	
		911TECH		TELEPHONE		4,717.02		
		Invoice Net				4,717.02		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 07/20/2026		208-265-4256JUL26	195488	
		TECHNOLOG		TELEPHONE		24.62		
		Invoice Net				24.62		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 07/20/2026		208-266-0196JUL26	195489	
		TECHNOLOG		TELEPHONE		99.58		
		Invoice Net				99.58		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 07/20/2026		208-266-1608JUL26	195490	
		TECHNOLOG		TELEPHONE		192.71		
		Invoice Net				192.71		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV 07/20/2026		2081970345FEB26	195492	
		911TECH		TELEPHONE		1,794.77		
		Invoice Net				1,794.77		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 07/21/2026		208-189-0229JUL26	195553	
		TECHNOLOG		TELEPHONE		10,809.48		
		Invoice Net				10,809.48		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 07/21/2026		208-265-5471JUL26	195554	
		TECHNOLOG		TELEPHONE		1,664.74		
		Invoice Net				1,664.74		
						CHECK TOTAL	19,302.92	-----
208 INVOICES				WARRANT TOTAL		652,780.56	652,780.56	

WARRANT SUMMARY

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	36.39	14,914.64
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	2,496.01
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,955.00	74,289.92
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	803.46	74,289.92
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	79.75	10,574.71
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	580.00
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	513.00	47,427.06
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,564.81	61,981.97
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	19.44	61,981.97
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	1,549.00	61,981.97
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	13,206.07	185,633.63
001	00116	INDIGENT	001-16-00-000-8290-	INDIGENT COMMUNITY GUA	95.00	905.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	200.00	375,398.41
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,967.06	375,398.41
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	129.50	375,398.41
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	382.29	375,398.41
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	375,398.41
001	00131	ENGINEERING	001-29-00-000-6450-	TRAVEL - MILEAGE	170.52	541.28
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	787.92	31,412.40
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,418.71	5,686.81
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	185.00	5,686.81
				FUND TOTAL	33,479.93	
002	002	ROAD & BRIDGE	002-00-00-000-6210-	WORKERS COMP INS	17,864.00	400,380.28
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	55.73	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	99.20	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	248.88	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	510.86	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	88.23	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	493.87	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,038.92	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	9,865.14	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	548.66	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	5,362.77	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,506.06	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	2,913.97	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	7,379.68	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	55.78	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	28,704.56	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	20.62	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	156,552.00	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	172.64	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	38,926.00	5,679,303.50
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	1,802.50	756,063.25
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	99.00	756,063.25
				FUND TOTAL	274,309.07	

WARRANT SUMMARY

WARRANT: BOC4326 07/23/2026

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	16.46	142,774.93
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	142,774.93
FUND TOTAL					466.46	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	78.96	53,460.90
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	148.00
FUND TOTAL					242.96	
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	910.00	27,342.79
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	15.00	27,342.79
FUND TOTAL					925.00	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	631.50	131,182.18
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING	39.03	131,182.18
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	2,191.25	131,182.18
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	372.51	131,182.18
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	257.54	131,182.18
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	32.02	131,182.18
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	615.30
FUND TOTAL					3,562.32	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	198.44	24,510.73
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	46.14	24,510.73
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	327.50
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	6,511.79	150,520.92
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	657.27	150,520.92
FUND TOTAL					7,568.39	
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER	300.00	2,294.83
FUND TOTAL					300.00	
023	023	SOLID WASTE	023-00-00-000-4045-	SPECIAL FEES REVENUE	388.00	.00
023	023	SOLID WASTE	023-00-00-000-6210-	WORKERS COMP INS	8,682.00	175,610.52
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	249.99	2,751,896.34
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	513.37	2,751,896.34
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	3,601.80	2,751,896.34
023	023	SOLID WASTE	023-00-00-000-7530-	REPAIRS/MAINT - FACILI	5,978.04	2,751,896.34
023	023	SOLID WASTE	023-00-00-000-9470-	CAPITAL - LAND IMPROVE	26,350.00	760,695.02
023	02370	SW - COLBURN SITE	023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN	11.64	12,903.26
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	8.89	2,751,896.34
FUND TOTAL					45,783.73	

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
024	024	TORT	024-00-00-000-6210-	WORKERS COMP INS 69,188.00 184,545.60
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION 645.25 184,545.60
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 15,651.80 97,860.43
			FUND TOTAL	85,485.05
027	027	WEEDS	027-00-00-000-7110-	PROF. SVCS - OTHER 23,962.35 5,387.98
027	027	WEEDS	027-00-00-000-7520-	REPAIRS/MAINT - OTHER 218.89 5,387.98
027	027	WEEDS	027-00-00-000-8650-	TOOLS & SMALL EQUIPMEN 16.98 5,387.98
			FUND TOTAL	24,198.22
030	030	PARKS & RECREATION	030-00-00-000-6720-	SMALL ASSETS AND EQUIP 228.00 9,028.29
030	03027	PARKS & REC - GARF	030-00-27-000-6950-	UTILITIES - GARBAGE 208.49 791.51
			FUND TOTAL	436.49
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI 162.94 37,437.51
034	03419	PUB DEFENDER - CAS	034-74-19-000-7300-	PROF. SVCS - CONFLICT 5,940.00 101,682.50
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL 140.00 307,140.46
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 17.29 307,140.46
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 848.78 307,140.46
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE 729.19 307,140.46
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE 36.97 307,140.46
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION 25.00 307,140.46
034	03453	SHERIFF - PATROL	034-72-53-000-7110-	PROF. SVCS - OTHER 18.00 307,140.46
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT 39.99 307,140.46
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 1,437.21 307,140.46
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER 500.00 307,140.46
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 594.37 307,140.46
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE 90.50 127,058.29
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING 216.89 127,058.29
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 10.71 127,058.29
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE 114.50 127,058.29
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL 106.32 127,058.29
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00 127,058.29
034	03462	JAIL - KITCHEN	034-78-62-000-7490-	REPAIRS/MAINT - KITCH 73.56 127,058.29
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD 6,677.54 127,058.29
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6440-	TRAVEL 177.00 558,825.40
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND 175.00 245,514.22
034	03473	JUSTICE - PROSECUT	034-73-00-000-6450-	TRAVEL - MILEAGE 65.69 122,559.20
034	03473	JUSTICE - PROSECUT	034-73-00-000-6460-	TRAVEL - MEALS/PER DIE 1,637.00 122,559.20
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER 45.50 122,559.20
034	03479	JUSTICE - MARINE P	034-79-00-000-6490-	EDUCATION 75.00 50,075.40
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL 1,822.64 50,075.40
034	34180	JUSTICE - GENERAL	034-18-00-000-8950-	SOFTWARE AND SOFTWARE 43.20 643,951.52
			FUND TOTAL	21,987.79

WARRANT SUMMARY

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.83	43,064.96
				FUND TOTAL	21.83	
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	11,217.86	685,034.54
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	22,754.65	685,034.54
047	047	GRANTS	047-00-00-000-8995-	RECREATION GRANTS	24,350.00	685,034.54
				FUND TOTAL	58,322.51	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	16,876.49	-165,240.06
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	70,652.01	-2,807,604.51
				FUND TOTAL	87,528.50	
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	7,662.31	-238,971.88
				FUND TOTAL	7,662.31	
800	800	AUDITORS TRUST	800-00-00-000-2618-	OTHER RECEIPTS	500.00	
				FUND TOTAL	500.00	
WARRANT SUMMARY TOTAL					652,780.56	
GRAND TOTAL					652,780.56	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195410	87	BEST WAY TREE SERVICE INC	2026-113		INV	07/15/2026	1,500.00	SW CLARK FORK TREE CLE
195423	5830	POWERDMS INC	INV-160595		INV	07/16/2026	657.27	Power Ready Subscripti
195424	5364	TRINITY SERVICES GROUP INC	3028800323		INV	07/16/2026	6,677.54	Inmate/Juvenile Meals
195426	251	DOVER BAY MARINA	35986		INV	07/16/2026	285.70	Marine Fuel
195427	1494	PEAK1 ADMINISTRATION LLC	INV-004452		INV	07/16/2026	561.01	Peak One COBRA FSA DCE
195428	4700	AMAZON CAPITAL SERVICES INC	1GJG-D3L6-PLLH		INV	07/16/2026	22.79	Under Desk Drawer Orga
195429	1494	PEAK1 ADMINISTRATION LLC	INV-005846		INV	07/16/2026	385.92	Peak One COBRA FSA DCE
195430	4700	AMAZON CAPITAL SERVICES INC	1TJC-HDDV-MY71		INV	07/16/2026	35.50	Landline Phone
195431	4700	AMAZON CAPITAL SERVICES INC	13GL-T1NQ-4VQM		INV	07/16/2026	161.94	Laundry Detergent Pods
195433	1948	BONNER COUNTY EMS	50641560JUN26		INV	07/16/2026	227.21	SAGLE MUF ELECTRIC (CO
195434	111	BONNER MALL LLC	AUG26		INV	07/16/2026	1,418.71	MOTOR VEHICLES OFFICE
195435	2190	GRANITE AVIATION LLC	AUG26		INV	07/16/2026	450.00	AIRPORT DIRECTOR'S OFF
195436	2815	PANHANDLE AREA COUNCIL	AUG26		INV	07/16/2026	7,020.01	ADMIN BLDG LEASE 08/01
195437	3978	NATIONAL MEDICAL SERVICES I	1315532		INV	07/16/2026	513.00	NMS invoice for labs o
195438	1708	UNITED DATA SECURITY	153244		INV	07/16/2026	45.50	Inv. #153244 -Document
195439	5890	JENNIFER KOHOUT	JUN26		INV	07/16/2026	65.69	Mileage reimbursement
195440	4667	ALISON FOX	JULY26		INV	07/16/2026	262.00	Per Diem -2026 Dallas
195441	965	CANON FINANCIAL SERVICES IN	43534952		INV	07/16/2026	242.96	Contract & Usage Charg
195442	1953	BONNER GENERAL HEALTH	380049P65276		INV	07/16/2026	70.01	Interim OPH Exam - VB
195443	4089	RIFFEL, ANTHONY	JUL26		INV	07/16/2026	140.00	Per Diem for POST Grad
195444	15	CRYSTAL ROGIER	JULY2026		INV	07/16/2026	262.00	Per diem -2026 Dallas
195445	1900	AVISTA UTILITIES	8555200000JUL26		INV	07/16/2026	2,540.37	COURTHOUSE ELECTRIC/GA
195446	3667	INSIGHT DISTRIBUTING INC	0558930-IN		INV	07/16/2026	169.45	TP, Can Liners
195447	4700	AMAZON CAPITAL SERVICES INC	17NK-Q3GL-KQMD		INV	07/16/2026	73.56	Dishmachines Door Spri
195451	832	STATE INSURANCE FUND	31218503		INV	08/07/2026	96,234.00	WC policy #37050

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195455	6437	VSP VISION CARE INC	825581481		INV	07/17/2026	3,881.20	County VSP August 2026
195456	6467	NORTHWEST DENTAL BENEFITS L	20205809		INV	07/17/2026	1,495.56	NW Dental August 2026
195457	3899	LOUIS MARSHALL	July26		INV	07/17/2026	235.00	Per Diem - 2026 IPAA S
195458	6537	JENNIFER GARWOOD	July26		INV	07/17/2026	177.00	Per Diem 2026 IPAA Sum
195459	5696	JOSHUA SMITH	July26		INV	07/17/2026	177.00	Per Diem 2026 IPAA Sum
195460	6302	ROBERT A ABEL	July26		INV	07/17/2026	177.00	Per Diem 2026 IPAA Sum
195461	6562	CLEBY SANTOS	July26		INV	07/17/2026	262.00	Per Diem - Dallas CAC
195462	6325	EBERLE BERLIN ATTORNEYS AND	89952		INV	07/17/2026	4,275.00	Claim 20230715 (Shubin
195463	2919	WASTE MANAGEMENT OF IDAHO I	0451368-1827-0		INV	07/17/2026	208.49	Garfield
195464	1900	AVISTA UTILITIES	5066940000Jul26		INV	07/17/2026	21.83	Nav Lites
195465	6018	GENUINE PARTS COMPANY	825607		INV	07/17/2026	228.00	Impact Wrench
195466	358	GLAHE & ASSOCIATES	16843		INV	07/17/2026	9,210.00	Claim 20230715
195467	6474	DAVID B. FOX/JULIA C. FOX	31032		INV	07/17/2026	931.39	Claim 202606270637
195468	775	SANDPOINT BUILDING SUPPLY	2537017		INV	07/17/2026	260.46	Claim 20251217
195469	1646	SPECIALTY AUTO GLASS	I0085125		INV	07/17/2026	422.83	windshield claim 20251
195470	3548	WESTERN STATES EQUIPMENT CO	IN003661620		INV	07/31/2026	1,579.63	Claim 202604062629
195471	2788	OXARC	0032614216		INV	07/20/2026	35.50	weiler Cutoff wheels
195472	1714	UNITED PARCEL SERVICE	00001Y2V32296		INV	07/20/2026	36.97	Shipping Charges
195473	697	PLBM LLC	782		INV	07/20/2026	596.34	Marine Fuel
195474	2568	CONCEPT COMMUNICATIONS LLC	342845		INV	08/01/2026	154.95	JSTORMS-Mifiber-PRDMV-
195475	5595	EAGLE BROADBAND INVESTMENTS	14497962		INV	07/20/2026	259.99	JSTORMS-Vyve-PonderayD
195476	6462	BCS INSURANCE COMPANY	BCSAugust2026		INV	07/20/2026	57,834.72	BCS Stop Loss August 2
195477	5496	CONNELL OIL INCORPORATED	C109435		INV	07/15/2026	513.37	SW FUEL
195478	83	LEONARD HEDGES	1022		INV	07/30/2026	576.80	SW SW015 REPLACE FRONT

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195479	6154	JEDEDIAH SACHEN	JUL26		INV	07/30/2026	170.52	ENGINEERING-TRAVEL MIL
195480	100	RICHARD ALAN O'NEAL JR	JUL26		INV	07/30/2026	775.00	SW RADIO INSTALL
195481	697	PLBM LLC	783		INV	07/20/2026	454.73	Marine Fuel
195482	2320	NORTH 40 OUTFITTERS	52797/B		INV	07/20/2026	39.99	Scope Rings Skeleton 3
195483	89	BENJAMIN S. MOYARS	2018966		INV	07/20/2026	100.00	Law Enforcement online
195484	5943	STEEL LLC	38349863		INV	07/20/2026	395.00	Boiler Temp Sensor fai
195485	4700	AMAZON CAPITAL SERVICES INC	1KKF-DH6J-6WKC		INV	07/20/2026	40.29	Nut Splitter
195486	5284	NORTHWEST FIBER LLC	208-197-1279JUL26		INV	07/20/2026	4,717.02	9-1-1 TRUNK LINES
195487	3548	WESTERN STATES EQUIPMENT CO	CM00213951		CRM	07/31/2026	-1,027.51	Credit for claim 20260
195488	5284	NORTHWEST FIBER LLC	208-265-4256JUL26		INV	07/20/2026	24.62	VAST FAX LINE
195489	5284	NORTHWEST FIBER LLC	208-266-0196JUL26		INV	07/20/2026	99.58	CLARK FORK SOLID WASTE
195490	5284	NORTHWEST FIBER LLC	208-266-1608JUL26		INV	07/20/2026	192.71	CLARK FORK ROAD & BRID
195491	2924	WATERFRONT PROPERTY MANAGEM	58117		INV	07/20/2026	485.87	Marine Fuel
195492	5284	NORTHWEST FIBER LLC	2081970345FEB26		INV	07/20/2026	1,794.77	wireless Charges
195495	965	CANON FINANCIAL SERVICES IN	43503150		INV	07/20/2026	200.89	Maintenance Overage/Co
195496	965	CANON FINANCIAL SERVICES IN	43498870		INV	07/20/2026	192.29	Contract Charge/Mainte
195497	965	CANON FINANCIAL SERVICES IN	43498872		INV	07/20/2026	177.71	Contract charge/Mainte
195498	4976	MCKESSON MEDICAL SURGICAL G	25872223		INV	07/20/2026	36.31	Gauze
195499	6574	SHOCKEY ENTERPRISES LLC	891		INV	07/30/2026	2,549.52	SW ROCK FOR DICKENSHEE
195500	6574	SHOCKEY ENTERPRISES LLC	890		INV	07/30/2026	1,784.52	SW ROCK FOR IDAHO HILL
195501	2320	NORTH 40 OUTFITTERS	52810/B		INV	07/20/2026	59.99	Torch Propane
195502	3781	AFLAC GROUP INSURANCE	10390AA20260801		INV	07/20/2026	8,936.09	AFLAC August 2026
195504	6288	CHRISTINE PHILLIPS	JUL26_2		INV	07/30/2026	53.51	SW TRAVEL MILEAGE
195505	6287	FAITH LIENAU	JUL26		INV	07/30/2026	196.48	SW TRAVEL MILEAGE
195506	2248	KG & T SEPTIC INC	64622		INV	07/20/2026	185.00	Priest River

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DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195507	6438	REGENCE BLUESHIELD OF IDAHO	261960001329		INV	07/20/2026	16,574.81	Regence Admin Fee Augu
195508	1900	AVISTA UTILITIES	3404270000JUL26		INV	07/20/2026	328.98	PUBLIC DEFENDER 123 S
195509	965	CANON FINANCIAL SERVICES IN	43523274		INV	07/20/2026	171.39	2YJ14885 COPIER LEASE/
195510	1900	AVISTA UTILITIES	7479400000JUL26		INV	07/21/2026	562.10	D3 shop electric, gas
195511	6155	SUNDBERG SOLUTIONS LLC	2385		INV	07/31/2026	2,250.00	SW SW007 FUEL LINE REP
195512	1900	AVISTA UTILITIES	9295605315JUL26		INV	07/21/2026	20.00	Blanchard Pit Electric
195513	5496	CONNELL OIL INCORPORATED	CL08423		INV	07/21/2026	7,095.25	D2 Biweekly Fuel
195514	186	CINTAS CORPORATION #606	4275932000		INV	07/21/2026	85.52	D2 Laundry
195515	186	CINTAS CORPORATION #606	4275629258		INV	07/21/2026	84.31	D3 Laundry
195516	186	CINTAS CORPORATION #606	4275930804		INV	07/21/2026	79.05	D1 Laundry
195517	965	CANON FINANCIAL SERVICES IN	43499782		INV	07/21/2026	154.73	R&B Contract Charge an
195519	2544	COLEMAN OIL COMPANY	CP-0420185		INV	07/21/2026	3,808.81	R&B Vehicle Fuel
195520	4679	DOBBS HEAVY DUTY HOLDINGS L	027P144529		INV	07/21/2026	143.69	1TK38, Shock Absorber
195521	4679	DOBBS HEAVY DUTY HOLDINGS L	027P144982		INV	07/21/2026	1,444.72	1TK34 & 1TK38, Truck s
195522	5542	ENVIROTECH SERVICES INC	CD202618146		INV	07/21/2026	7,136.00	D2 Mag Chloride, 32.00
195523	5542	ENVIROTECH SERVICES INC	CD202618386		INV	07/21/2026	7,276.49	D1 Mag Chloride, 32.63
195524	5542	ENVIROTECH SERVICES INC	CD202618388		INV	07/21/2026	7,042.34	D1 Mag Chloride, 31.58
195525	5542	ENVIROTECH SERVICES INC	CD202618387		INV	07/21/2026	7,249.73	D1 Mag Chloride, 32.51
195526	5561	ERGON ASPHALT AND EMULSIONS	9403779930		INV	07/21/2026	16,802.50	CMS-2P Chip Seal Oil
195527	5561	ERGON ASPHALT AND EMULSIONS	9403778130		INV	07/21/2026	17,979.50	CMS-2P Chip Seal Oil
195528	5561	ERGON ASPHALT AND EMULSIONS	9403778129		INV	07/21/2026	17,011.50	CMS-2P Chip Seal Oil
195529	5561	ERGON ASPHALT AND EMULSIONS	9403779931		INV	07/21/2026	17,336.00	CMS-2P Chip Seal Oil
195530	5561	ERGON ASPHALT AND EMULSIONS	9403775512		INV	07/21/2026	16,868.50	CMS-2P Chip Seal Oil
195531	5561	ERGON ASPHALT AND EMULSIONS	9403775510		INV	07/21/2026	16,175.50	CMS-2P Chip Seal Oil

WARRANT LIST BY VOUCHER

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195532	5561	ERGON ASPHALT AND EMULSIONS	9403775509		INV	07/21/2026	16,940.00	CMS-2P Chip Seal Oil
195533	5561	ERGON ASPHALT AND EMULSIONS	9403775511		INV	07/21/2026	2,843.50	CMS-2P Chip Seal Oil
195535	469	J-U-B ENGINEERS INC	196874		INV	07/21/2026	3,352.54	KN23880 Spirit Lake Cu
195536	6317	IT1 SOURCE LLC	MS26941		INV	07/21/2026	43.20	Software as a service
195538	6141	95 EXPRESS LLC	1193		INV	07/21/2026	500.00	Car wash membership
195539	469	J-U-B ENGINEERS INC	196875		INV	07/21/2026	4,783.80	KN23880 Spirit Lake Cu
195540	6056	KELLER ASSOCIATES INC	0000256856		INV	07/21/2026	38,926.00	Cocolalla Loop Bridge
195541	3114	METROQUIP INC.	P39148		INV	07/21/2026	707.04	CTK03, Gear Sensor
195542	6018	GENUINE PARTS COMPANY	290124		INV	07/21/2026	11.73	3TK32, A/C PAG Oil
195543	6018	GENUINE PARTS COMPANY	290146		INV	07/21/2026	136.92	3TK32, Refrigerant
195544	6018	GENUINE PARTS COMPANY	290204		INV	07/21/2026	42.04	CRO03, Gear Oil
195545	6018	GENUINE PARTS COMPANY	290215		INV	07/21/2026	17.44	1PU28, Filter
195546	5203	PAPE MACHINERY INC	17018955		INV	07/21/2026	667.60	2L004, Bushings, Seals
195547	5943	STEEL LLC	38534310		INV	07/21/2026	385.00	Troubleshoot & Fix roo
195548	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J09940		INV	07/21/2026	44.75	Evap Emis Canister Pur
195549	5203	PAPE MACHINERY INC	7011126		INV	07/21/2026	1,665.83	1GR22, Hydraulic Hose
195550	1089	DIRECT AUTOMOTIVE DISTRIBUT	01J09996		INV	07/21/2026	138.60	Batteries
195551	4064	PACWEST MACHINERY	50015576		INV	07/21/2026	339.46	D3 Roller, Crossbars
195552	4294	BONNER COUNTY TAX COLLECTOR	26061500		INV	07/21/2026	1,178.46	LOCKBOX FEES JUNE 2026
195553	5284	NORTHWEST FIBER LLC	208-189-0229JUL26		INV	07/21/2026	10,809.48	BONNER COUNTY SUMMARY
195554	5284	NORTHWEST FIBER LLC	208-265-5471JUL26		INV	07/21/2026	1,664.74	NON-EMERGENCY PHONE LI
195556	6206	PREMIER TIRE LLC	106903		INV	07/21/2026	548.66	2TR02, Tires, Mount/Di
195559	3599	YOKE'S	04-43686		INV	07/21/2026	32.02	Jury Food
195561	4960	ACCESS	12274117		INV	07/21/2026	2,191.25	File Storage
195562	965	CANON FINANCIAL SERVICES IN	43516230		INV	07/20/2026	341.75	618797-14 BOCC Canon

WARRANT LIST BY VOUCHER

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195563	1949	BONNER COUNTY FAIR ASSOCIAT	2848		INV	07/21/2026	95.00	Fair Booth for the BOC
195564	1264	JD PIERCE INC	619147		INV	07/21/2026	1,488.62	GPU10, Auto Repair
195565	1481	PATTI'S ACTION AUTO SUPPLY	449337-1		INV	07/21/2026	430.86	D2 Trucks, Torque Wren
195566	1481	PATTI'S ACTION AUTO SUPPLY	449273-1		INV	07/21/2026	20.56	2ST01, Leads
195567	1481	PATTI'S ACTION AUTO SUPPLY	449419-1		INV	07/21/2026	108.72	2ST01, Motor Oil
195568	1481	PATTI'S ACTION AUTO SUPPLY	449202-1		INV	07/21/2026	396.49	2GM13, Compressor
195569	3329	PRIEST RIVER ACE HARDWARE	418378		INV	07/21/2026	19.57	D2 Shop, Markers and P
195570	3329	PRIEST RIVER ACE HARDWARE	418605		INV	07/21/2026	6.49	CTR05, Staples and Han
195571	3329	PRIEST RIVER ACE HARDWARE	418327		INV	07/21/2026	37.96	CTR08, Putty Knives an
195572	4158	STEVE PECK FABRICATION LLC	9286		INV	07/21/2026	4,136.00	1GR23, Fabrication of
195573	91	TBCC LLC	1074		INV	07/21/2026	300.00	Misc Drug Testing Case
195574	1817	ALSCO	LSP02946107		INV	07/21/2026	257.54	Entry Mat Maintenance
195575	6228	AVERTEST	S-INV072058		INV	07/21/2026	15.00	JUNE TESTING CONFIRMAT
195576	3357	TIFCO INDUSTRIES	72216394		INV	07/21/2026	64.80	Crosslink wires Orange
195577	3357	TIFCO INDUSTRIES	72216732		INV	07/21/2026	198.17	Armor sleeve, Nylon Sp
195578	3357	TIFCO INDUSTRIES	72215912		INV	07/21/2026	654.47	Mixer Tips, Drive Bits
195579	1663	SPOKANE HOUSE OF HOSE	INV31795		INV	07/21/2026	189.68	2ST01, Gates
195580	1663	SPOKANE HOUSE OF HOSE	INV31903		INV	07/21/2026	76.68	CCS01, Tig weld and Co
195581	1663	SPOKANE HOUSE OF HOSE	INV30694		INV	07/21/2026	101.43	2FTK02, Gaskets
195582	965	CANON FINANCIAL SERVICES IN	43503153		INV	07/21/2026	38.47	Copier Lease Courtroom
195583	1611	SNAP ON TOOLS	072026176370		INV	07/21/2026	80.00	D2, Sockets
195584	2879	SIX ROBBLEES' INC	05P94391		INV	07/21/2026	28.47	CTR08, Latch
195585	2103	BROWN'S NORTHSIDE	S176579		INV	07/21/2026	40.26	3TK35, Turn Signal
195586	4700	AMAZON CAPITAL SERVICES INC	11PM-WWNM-PNN9		INV	07/21/2026	374.98	File Cabinet

WARRANT LIST BY VOUCHER

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195587	6517	HDR ENGINEERING INC	1200833014		INV	07/21/2026	16,420.81	Merritt Br A024(620) 5
195588	4700	AMAZON CAPITAL SERVICES INC	1DGK-NNW1-KKL4		INV	07/21/2026	331.42	Wall Clock, File Holde
195589	966	CANON USA INC	6016636959		INV	07/21/2026	8.63	Copier Maintenance Cou
195590	966	CANON USA INC	6016539292		INV	07/21/2026	37.17	Copier Maintenance Cou
195591	966	CANON USA INC	6016541654		INV	07/21/2026	134.07	Copier Maintenance Cle
195592	966	CANON USA INC	6016545250		INV	07/21/2026	192.64	Copier Maintenance Dis
195594	3696	REDWOOD TOXICOLOGY LABORATO	01506320266		INV	07/21/2026	39.03	Drug Testing
195595	3153	TAMARACK TREATMENT & COUNSE	06-2026		INV	07/21/2026	910.00	Drug Court Testing
195596	1742	WILLIAMS MARGARET R. PLLC	CASA APR26		INV	07/21/2026	5,940.00	Misc CASA Cases
195597	4700	AMAZON CAPITAL SERVICES INC	16QC-HKT6-9HCR		INV	07/21/2026	631.50	Pens, monitor stand, t
195598	6407	CANTER BUYER PARENT LP	5003-9770034		INV	07/21/2026	393.96	EM 4 NEW TIRES FOR 2 O
195599	6407	CANTER BUYER PARENT LP	5003-9768946		INV	07/21/2026	393.96	EM 4 NEW TIRES FOR 3 O
195601	2592	CO-OP GAS AND SUPPLY CO	72145		INV	07/21/2026	11.55	FAC SHOP PROPANE
195602	5769	CH2O INC	377758		INV	07/21/2026	1,364.78	FAC COOLING TOWER CHEM
195603	403	HOME DEPOT CREDIT SERVICES	8612343		INV	07/21/2026	38.25	FAC ADMIN COURT YARD
195604	403	HOME DEPOT CREDIT SERVICES	7612477		INV	07/21/2026	61.20	FAC ADMIN COURTYARD
195605	403	HOME DEPOT CREDIT SERVICES	3020372		INV	07/21/2026	53.65	FAC PROS ATTRNY STAIRS
195606	403	HOME DEPOT CREDIT SERVICES	2623221		INV	07/21/2026	19.44	FAC TOOLS
195607	403	HOME DEPOT CREDIT SERVICES	1623386		INV	07/21/2026	6.23	FAC ADMIN CONDUIT
195608	403	HOME DEPOT CREDIT SERVICES	9349778		INV	07/21/2026	1,549.00	FAC SNOWBLOWER
195609	403	HOME DEPOT CREDIT SERVICES	4624535		INV	07/21/2026	11.40	FAC PALLET RACKS
195630	403	HOME DEPOT CREDIT SERVICES	3050526		INV	07/21/2026	42.86	FAC PROPANE LINES/STRI
195631	403	HOME DEPOT CREDIT SERVICES	8110457		INV	07/21/2026	21.94	FAC PROPANE TANK
195632	403	HOME DEPOT CREDIT SERVICES	8521129		INV	07/21/2026	6.60	FAC CONDUIT STRAPS
195633	403	HOME DEPOT CREDIT SERVICES	6023061		INV	07/21/2026	98.82	FAC PROSECUTOR STAIRS

WARRANT LIST BY VOUCHER

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195634	2152	C E KRAMER CRANE AND CONTRA	CEK-1500-70726		INV	07/21/2026	24,350.00	Granite Creek Dock
195635	403	HOME DEPOT CREDIT SERVICES	5521683		INV	07/21/2026	10.47	FAC PROS ANTS
195636	113	BLACKTAIL SMALL ENGINE	5799980		INV	07/21/2026	208.90	Repairs on Rental Spra
195637	2592	CO-OP GAS AND SUPPLY CO	36275(7/21)		INV	07/21/2026	26.97	Screwdriver, Circuit T
195638	6441	ZERO TOLERANCE SNOW AND ICE	11649		INV	08/08/2026	23,962.35	Roadside Noxious Weed
195639	1813	ALPINE MOTORS	166381		INV	07/31/2026	382.29	PL MPP5 TRANSMISSION
195650	6569	STELLAR PROGRAMMING & CONSU	3478		INV	07/21/2026	26,350.00	SW VOUCHER MODUAL INIT
195651	1883	ARROW CONSTRUCTION HOLDINGS	S40402		INV	07/21/2026	155.64	SW TIPPING FLOOR PAINT
195652	2103	BROWN'S NORTHSIDE	s176877		INV	07/21/2026	8.89	SW PRESSURE WASHER HOS
195659	3793	BONNER COUNTY TREASURER	JUL26A		INV	07/22/2026	1,580.00	BANK ANALYSIS FEES
195662	768	FRIGGLE PICKLE LLC	13718		INV	07/22/2026	18.00	Nametag & Embroidery
195663	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP0881		INV	07/22/2026	9.89	Pump Assembly
195664	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP0752		INV	07/22/2026	272.71	wire Kit, Tire Pressur
195665	2544	COLEMAN OIL COMPANY	INV-440763		INV	07/21/2026	5,362.77	D2, Bulk Oil
195666	5561	ERGON ASPHALT AND EMULSIONS	9403781294		INV	07/21/2026	16,962.00	CMS-2P Chip Seal oil
195667	5561	ERGON ASPHALT AND EMULSIONS	9403781295		INV	07/21/2026	17,633.00	CMS-2P Chip Seal oil
195668	4700	AMAZON CAPITAL SERVICES INC	1FLQ-J469-VF9X		INV	07/22/2026	28.49	Bracket Assembly for F
195669	4700	AMAZON CAPITAL SERVICES INC	1W6K-DCG1-VDV4		INV	07/22/2026	198.44	Disinfecting wipes
195670	1611	SNAP ON TOOLS	072126176427		INV	07/22/2026	175.00	3/8 dr 7pc torx dr set
195671	5238	BARBED K CUSTOM ETCHING	2273		INV	07/22/2026	55.00	Retirement award
195672	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP0414		INV	07/22/2026	431.70	Batteries
195673	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP0595		CRM	07/22/2026	-54.00	Battery core credits
195674	3188	EVERGREEN SUPPLY	441311		INV	07/21/2026	1.00	D3 - CF, Returned Nozz
195675	3188	EVERGREEN SUPPLY	441309		INV	07/21/2026	78.63	D3 - CF, Towels, Tire

WARRANT LIST BY VOUCHER

WARRANT: BOC4326 07/23/2026

DUE DATE: 08/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195676	403	HOME DEPOT CREDIT SERVICES	2092965		INV	07/21/2026	172.64	D3, Chip Seal, Simple
195677	403	HOME DEPOT CREDIT SERVICES	5083980		INV	07/21/2026	20.62	Frost Probes, Conduit
195678	1663	SPOKANE HOUSE OF HOSE	INV33026		INV	07/21/2026	47.66	D2 Trucks, Cleaning To
195679	1871	APS INC.	99967		INV	07/22/2026	200.00	SEALING SOLUTION FOR M
195692	6032	ARDURRA GROUP, INC	230099-21876		INV	07/23/2026	3,320.00	PRIEST RIVER AGIS & AL
195693	6032	ARDURRA GROUP, INC	250263-21878		INV	07/23/2026	2,435.61	PRIEST RIVER PAVEMENT
195694	6032	ARDURRA GROUP, INC	250337-21880		INV	07/23/2026	3,388.36	APPLY TO PRIEST RIVER
195695	6032	ARDURRA GROUP, INC	240449-22058		INV	07/23/2026	2,073.89	SANDPOINT AIRPORT OBST
195697	6018	GENUINE PARTS COMPANY	290948		INV	07/23/2026	16.46	SHOP SUPPLIES
195700	9999	NATURAL RESOURCE GROUP LP	JUL26		INV	07/23/2026	388.00	SW REFUND 2 SWF
195702	6281	GARRETT FITZGERALD	July2026		INV	07/23/2026	262.00	Per Diem - Dallas CAC
195709	3589	WILLAMETTE DENTAL	ID29August2026		INV	07/23/2026	6,166.75	Willamette Premium Aug
WARRANT TOTAL							652,780.56	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 28, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #43

The Auditor's Office presented the FY26 Demands Batch #43; **Totaling \$ 114,894.49**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #43, totaling **\$114,894.49**

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/23/2026 Demand WARRANT: D4326 AMOUNT: \$ 114,894.49

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: D4326 07/23/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000			1002	TREASURER ACCT/WARRANT ACCT						
6438	REGENCE BLUESHI	00001	262020000640		INV	07/23/2026	91,023.49	195688		181381 Regence Medical an
3392	WEST BONNER LIB	00002	20260819		INV	08/21/2026	23,871.00	195649		181382 Claim 20250819 and
CASH ACCOUNT 000			1002				114,894.49			TOTAL