Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

August 18, 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 August 11, 2026
2) Plat(s) for Approval: MLD0043-24, PRAR
3) Invoice(s) Over $5k: Technology (CONFIDENTIAL, $14,492.50)
4) Catering Permit(s): Eichardt's Pub Grill & Coffee House, Sandpoint; Ivano's Catering, Sandpoint

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

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY
BOARD OF COMMISSIONERS' MEETING
August 11, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, August 11, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED
Commissioner Domke made a motion to adopt the Order of the Agenda as presented. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item
1) Bonner County Commissioners' Minutes August 4, 2026
2) Catering Permit(s): The Racketeer Lounge, Post Falls (Wedding, Clark Fork)

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

EMERGENCY DECLARATION – Jason Topp, Director, Road and Bridge
1) Action Item: Discussion/Decision Regarding the Merritt Bridge in Priest River; **Resolution**

Commissioner Domke made a motion to approve the declaration that the loss of access to the Wisconsin Street/Merritt Bridge in Bonner County presents an imminent threat to life, property, critical infrastructure, and public safety due to the failure of its support pilings, and to have the Chairman sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

ROAD & BRIDGE – Matt Mulder
1) Action Item: Discussion/Decision Regarding Bonner County Asphalt Projects, Change Order #2

Commissioner Williams made a motion to approve Change Order #2 to the Bonner County Asphalt Projects 2025 contract for the unit prices listed and a total additional amount of $708,775.00. Commissioner Domke seconded the motion.
PUBLIC COMMENT:

- Wayne Martin – Commented on the stop sign at this intersection and this will help maintain it better especially in winter

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

2) Action Item: Discussion/Decision Regarding FY2024 Local Highway Safety Improvement Program - Spirit Lake Cutoff Curves

Commissioner Domke made a motion to approve the state and local agreement for construction of project number A023(880) - Spirit Lake Curves safety project and pay our final match amount of $116,017.00. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the speed limit

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

PLANNING – Daniel Britt

1) Action Item: Discussion/Decision Regarding Zone Change Ordinance, Planning File ZC0018-25

Commissioner Williams made a motion to approve an Ordinance of Bonner County, Idaho, the number to be assigned, citing its authority, and providing for the adoption the zoning map as amended at the June 4, 2026 hearing, and providing for an effective date. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Dave Bowman – As one who is opposed to Zone Changes, it seems that this one is appropriate

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

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Bid Award Recommendation for the Priest River Airport Snow Removal Equipment Storage Building

Commissioner Domke made a motion that Bonner County award this bid to Idagon Homes LLC in the amount of $797,384.35 contingent upon receipt and acceptance of the FAA AIP grant funds to be offered and that the chair sign administratively. Commissioner Williams seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – No; Commissioner Domke – Yes. The motion carries.

PARKS & WATERWAYS – Matt Zoeller

1) Action Item: Discussion/Decision Regarding Re-Appointment of WWAC Member; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, re-appointing Molly McCahon to the vacant Lakes Commission seat on the Waterways Advisory Committee for a two-year term beginning August 11, 2026 and ending August 11, 2028. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Bonner Park West Water Bill

Commissioner Domke made a motion to continue irrigating the lawn at Bonner Park West and continue with our normal water uses as known, to allocate necessary funding from the general fund, and for the duration of this season and to also have the Director further investigate potential causes of the discrepancy in the monthly water use bill. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Discussed the low and high amounts and he had questions about the watering schedule and food truck as well as if the City sends out a water bill; is there a possibility of a mis-input of water usage
- Dave Bowman – If everything was equal but usage went up, look at how they control the pressure at the delivery

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

CLERK – Autumn Inman

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #45; **Totaling $561,976.17**

Commissioner Williams made a motion to approve payment of FY26 Claims Batch #45, totaling $561,976.17. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #45; **Totaling $66,933.74**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #45, totaling $66,933.74. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Awarding Detention Deputy Debra Baker Handgun, Badge and Retired ID Card; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing Sheriff Wheeler to award Detention Deputy Debra Baker her handgun, badge and retired ID card. 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 City of Dover Law Enforcement and Prosecution Services Agreement

Commissioner Domke made a motion to approve the agreement between the City of Dover and Bonner County to provide law enforcement and prosecution services. The city will reimburse Bonner County $100 per month. The agreement will be effective from October 1, 2026, to October 1, 2028, unless terminated earlier upon 90 days' notice from either party. Commissioner Williams seconded the motion.
PUBLIC COMMENT:

- Wayne Martin – Asked about the 4 hours and if there was a major emergency

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

Ben Wood, Fair Board – Discussed the Rodeo and upcoming Fair

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

- Staci McBrayer – As Fair Manager she was in charge of Security for the Rodeo, she made the decision on no outside liquids and made changes from the first night for the second night, they did not stop firearms
- Jim Leighty – Staci answered his questions

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:27 a.m.

- Wayne Martin – Commented on checking bags with their hands; discussed fires; discussed concerns with LE and not having enough patrol

The meeting was adjourned at 10:29 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 August 4, 2026 – August 10, 2026. Copies of the complete meeting minutes are available upon request.

Budget Workshops were held pursuant to Idaho Code § 74-204(4) on August 3, 5, & 6, 2026.

On Tuesday, August 4, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt.

On Tuesday, August 4, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation.

On Wednesday, August 5, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4).

On Wednesday, August 5, 2026, a Special Meeting with Justice Services was held pursuant to Idaho Code § 74-204(4).

On Thursday, August 6, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Monday, August 10, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

ATTEST: Michael W. Rosedale

By ______________________________
Commissioner Ron Korn, Chair

By ______________________________
Deputy Clerk

____
Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

Board of County Commissioners Memorandum

August 4, 2026

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0043-24 – PRAR

The above referenced plat is a minor land division dividing an approximate 35.060-acre parcel into one (1) 2.522-acre lot and one (1) 32.444-acre lot. The property is zoned Commercial (C) and meets the requirements of that zone. The property is served by individual well, individual septic, and Avista. The property is accessed off U.S. Hwy 2, an Idaho Transportation Department owned and maintained public highway. The parcel is located in a portion of Section 22, Township 56 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on September 11, 2024.

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

Distribution: Kendra Smith
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

____
Commissioner Ron Korn, Chair

Date: ______________________________

DRAFT

Bonner County
Technology

August 11th, 2026

Technology
consent Agenda

Consent Agenda
Memorandum

To: Commissioners

From: Technology

Re: Hardware Purchase – Core Switch (PUBLIC MEMO)

Technology is requesting approval for the purchase of a networking core switch for the Bonner County Annex building on 521 South Division Avenue.

This networking device is an essential addition to the network infrastructure. The Technology Department has budgeted funds for hardware totaling $14,492.50 to make the purchase through our approved vendor.

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

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

Distribution: ________ Original to BOCC

________ Copy to

A suggested motion would be: **Based on the information before us I move to approve $14,492.50 for the purchase of networking hardware.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair　　　　Date

DRAFT

2025-25

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: EICHARDT'S PUB GRILL & COFFEE HOUSE

TOTAL DAYS (Up to 3 days total): 1. [X] 2. [ ] 3. [ ]   TOTAL FEES ($20/day): $20 [X] $40 [ ] $60 [ ]

FACILITY ADDRESS: 212 CEDAR STREET   CITY: SANDPOINT   COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2999   PREMISE NUMBER: 7B-25

DATES PERMIT TO BE USED: FROM 09/12/2026 TO 09/12/2026   TIME: FROM 04:00 P M TO 12:00 A M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 4305 VAY RD PRIEST RIVER, ID 83856

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

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

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

[X] Bottled/canned beer [X] Draft beer [X] 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.

Sheriff or Chief of Police ,

Council or Board of Trustees or Chairman County Commissioners

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

DRAFT

2026-26

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

DRAFT

BUSINESS NAME: IVANO'S CATERING

TOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐ TOTAL FEES ($20/day): $20 ☒ $40 ☐ $60 ☐

FACILITY ADDRESS: 401 BONNER MALL WAY STE S CITY: PONDERAY COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 32550 PREMISE NUMBER: 7B-32550

DATES PERMIT TO BE USED: FROM 09/09/2026 TO 09/09/2026 TIME: FROM 04:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 10881 N BOYER, SANDPOINT

TYPE OF EVENT: SEMINAR EVENT NAME (IF APPLICABLE): ______

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

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.

______ Sheriff or ______ Chief of Police, ______

______ Council or ______ Board of Trustees or ______ Chairman County Commissioners

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

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

August 18, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #46

The Auditor's Office presented the FY26 Claims Batch #46; **Totaling $786,870.72**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #46, totaling $786,870.72.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

Bonner County

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/13/2026 WARRANT: BOC4626 AMOUNT: $ 786,870.72

COMMISSIONER'S APPROVAL REPORT

____

____

____

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4960 ACCESS		00001		INV	08/12/2026	12326477		196606	
	1 03451 7110		SHERCLCREC	OTHER		177.20			
	2 03461 7110		JAILDETENT	OTHER		177.19			
			Invoice Net			354.39			
						CHECK TOTAL	354.39		-----------
4960 ACCESS		00001		INV	08/12/2026	12326475		196607	
	1 00822 7110		911OPS	OTHER		44.16			
			Invoice Net			44.16			
						CHECK TOTAL	44.16		-----------
3812 AGC ENTERPRISES LLC		00001		INV	08/10/2026	143632		196522	
	1 01110 7040		EMERGMGT	REPAIR		16.00			
			Invoice Net			16.00			
						CHECK TOTAL	16.00		-----------
5752 ALLIANT INSURANCE SERV		00002		INV	08/06/2026	3654742		196467	
	1 00118 7115		GENEXP	ADMINEEBEN		5,247.00			
			Invoice Net			5,247.00			
						CHECK TOTAL	5,247.00		-----------
4700 AMAZON CAPITAL SERVICE		00001		INV	08/04/2026	1YXW-YGDF-GVYK		196343	
	1 03451 6530		SHERCLCREC	OFFICE		61.55			
			Invoice Net			61.55			
4700 AMAZON CAPITAL SERVICE		00001		INV	08/04/2026	19JM-W7K6-Y614		196344	
	1 03451 6530		SHERCLCREC	OFFICE		683.96			
			Invoice Net			683.96			
4700 AMAZON CAPITAL SERVICE		00001		INV	08/05/2026	1YCL-R9VJ-L9XW		196389	
	1 00123 6530		PLANNING	OFFICE		452.28			
			Invoice Net			452.28			
4700 AMAZON CAPITAL SERVICE		00001		INV	08/10/2026	1TCH-1N7L-TQN7		196505	
	1 02381 7330		LOCAL	OPERATIONS		28.04			
	2 02380 7380		LONGHAUL	TIPOPS		798.99			
	3 02381 7330		LOCAL	OPERATIONS		15.19			
	4 02381 7330		LOCAL	OPERATIONS		22.44			
	5 02381 7330		LOCAL	OPERATIONS		26.99			
	6 02381 7330		LOCAL	OPERATIONS		26.99			
	7 02381 7330		LOCAL	OPERATIONS		47.22			
	8 02381 7330		LOCAL	OPERATIONS		9.63			
	9 02381 7330		LOCAL	OPERATIONS		31.49			
	10 02381 7330		LOCAL	OPERATIONS		5.78			
	11 02381 7330		LOCAL	OPERATIONS		28.45			
	12 02381 7330		LOCAL	OPERATIONS		15.54			
	13 02381 7330		LOCAL	OPERATIONS		29.06			
	14 02381 7330		LOCAL	OPERATIONS		51.76			
	15 02381 7330		LOCAL	OPERATIONS		111.50			
	16 02381 7330		LOCAL	OPERATIONS		13.99			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	17 02381 7330	LOCAL		OPERATIONS		36.97		
	18 023 6530	SOL WASTE		OFFICE		17.99		
	19 023 6530	SOL WASTE		OFFICE		2.94		
	20 02381 7330	LOCAL		OPERATIONS		98.22		
			Invoice Net			1,419.18		
4700 AMAZON CAPITAL SERVICE		00001		CRM	08/10/2026	16VL-6MDH-WL3G	196507	
	1 01110 7331	EMERGMGT		EM OPERATE		-5.99		
			Invoice Net			-5.99		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/10/2026	1TCH-1N7L-LC3F	196508	
	1 01110 8971	EMERGMGT		VOL PROG		13.98		
	2 02381 7330	LOCAL		OPERATIONS		29.99		
	3 02381 7330	LOCAL		OPERATIONS		22.99		
	4 02381 7330	LOCAL		OPERATIONS		21.30		
	5 01110 6530	EMERGMGT		OFFICE		11.99		
	6 01110 6530	EMERGMGT		OFFICE		24.64		
	7 01110 7331	EMERGMGT		EM OPERATE		118.48		
			Invoice Net			243.37		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/11/2026	1776-M79J-N9XR	196528	
	1 03461 6530	JAILDETENT		OFFICE		69.65		
			Invoice Net			69.65		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/11/2026	1GDX-7NK6-Y79J	196529	
	1 03451 6530	SHERCLCREC		OFFICE		84.21		
			Invoice Net			84.21		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/11/2026	1TCH-1N7L-WPWL	196541	
	1 00119 6530	PERSONNEL		OFFICE		59.86		
			Invoice Net			59.86		
						CHECK TOTAL 3,068.07		-----------
6020 ARAMARK SERVICES INC		00001		INV	08/12/2026	16745299	196616	
	1 03473 7110	JUST-PA		OTHER		37.71		
			Invoice Net			37.71		
6020 ARAMARK SERVICES INC		00001		INV	08/12/2026	16696993	196617	
	1 03473 7110	JUST-PA		OTHER		78.00		
			Invoice Net			78.00		
						CHECK TOTAL 115.71		-----------
4980 AT&T MOBILITY LLC		00001		INV	08/04/2026	287289674365JUL26	196345	
	1 00823 6900	911TECH		CELL PHONE		87.56		
	2 00824 6900	911REPEATR		CELL PHONE		35.62		
	3 03450 6900	SHERADMIN		CELL PHONE		881.27		
			Invoice Net			1,004.45		
4980 AT&T MOBILITY LLC		00001		INV	08/10/2026	287353544016JUL26	196487	
	1 00131 6900	ENGINEER		CELL PHONE		73.44		
			Invoice Net			73.44		
4980 AT&T MOBILITY LLC		00001		INV	08/10/2026	287353536348JUL26	196488	
	1 00355 6900	AIRSANDPT		CELL PHONE		73.44		
			Invoice Net			73.44		

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC		00001		INV	08/30/2026	287353534902JUL26	196500	
	1 023 6900	SOL WASTE		CELL PHONE		323.91		
		Invoice Net				323.91		
4980 AT&T MOBILITY LLC		00001		INV	08/30/2026	287289374749JUL26	196501	
	1 01110 6671	EMERGMGT		EOC SUPPLS		57.92		
		Invoice Net				57.92		
4980 AT&T MOBILITY LLC		00001		INV	08/30/2026	287353545537JUL26	196502	
	1 01110 6900	EMERGMGT		CELL PHONE		186.03		
	2 047 8994	GRANT		DEMGRANTS		49.98		
		Invoice Net				236.01		
4980 AT&T MOBILITY LLC		00001		INV	08/15/2026	287353539508XJul26	196511	
	1 00127 6900	RISK MGMT		CELL PHONE		36.72		
		Invoice Net				36.72		
4980 AT&T MOBILITY LLC		00001		INV	08/07/2026	287353539104JULY26	196527	
	1 00110 6900	BLDGGRD		CELL PHONE		183.60		
		Invoice Net				183.60		
4980 AT&T MOBILITY LLC		00001		INV	08/11/2026	287353537225JUL26	196530	
	1 00122 6900	VETS SVCS		CELL PHONE		36.72		
		Invoice Net				36.72		
4980 AT&T MOBILITY LLC		00001		INV	08/15/2026	287363911865JUL26	196531	
	1 027 6900	WEEDS		CELL PHONE		36.72		
		Invoice Net				36.72		
4980 AT&T MOBILITY LLC		00001		INV	08/11/2026	287358966128JUL26	196540	
	1 00119 6900	PERSONNEL		CELL PHONE		10.41		
		Invoice Net				10.41		
4980 AT&T MOBILITY LLC		00001		INV	08/11/2026	287351880799JUL26	196553	
	1 020 6900	REVAL		CELL PHONE		536.39		
		Invoice Net				536.39		
4980 AT&T MOBILITY LLC		00001		INV	08/15/2026	287353539813JUL26	196563	
	1 00115 6900	TECHNOLOG		CELL PHONE		261.02		
		Invoice Net				261.02		
4980 AT&T MOBILITY LLC		00001		INV	08/15/2026	287353536639JUL26	196592	
	1 00105 6900	COMMISS		CELL PHONE		45.75		
	2 00105 6900	COMMISS		CELL PHONE		36.72		
	3 00105 6900	COMMISS		CELL PHONE		45.75		
		Invoice Net				128.22		
4980 AT&T MOBILITY LLC		00001		INV	08/11/2026	287353537833JUL26	196600	
	1 00124 6900	GIS		CELL PHONE		146.88		
		Invoice Net				146.88		
4980 AT&T MOBILITY LLC		00001		INV	08/12/2026	287351903167Jul26	196604	
	1 038 6900	WATER		CELL PHONE		88.00		
		Invoice Net				88.00		
				CHECK TOTAL		3,233.85		-----------
1900 AVISTA UTILITIES		00001		INV	08/07/2026	3067800000AUG26	196470	
	1 02381 6980	LOCAL		OTHER UTIL		126.70		
		Invoice Net				126.70		

Bonner County

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES			00001	INV	08/11/2026	1155230000AUG26	196532	
	1 00118 6930		GENEXP	ELECTRIC		39.19		
			Invoice Net			39.19		
					CHECK TOTAL	165.89		-----------
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000051879-07072026	196390	
	1 00123 6760		PLANNING	LEGAL	PUBL	75.45		
			Invoice Net			75.45		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000051885-07072026	196391	
	1 00123 6760		PLANNING	LEGAL	PUBL	69.29		
			Invoice Net			69.29		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052220-07142026	196392	
	1 00123 6760		PLANNING	LEGAL	PUBL	58.51		
			Invoice Net			58.51		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000267327-07152026	196393	
	1 00123 6760		PLANNING	LEGAL	PUBL	127.50		
			Invoice Net			127.50		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052487-07162026	196394	
	1 00123 6760		PLANNING	LEGAL	PUBL	69.29		
			Invoice Net			69.29		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052584-07182026	196395	
	1 00123 6760		PLANNING	LEGAL	PUBL	72.37		
			Invoice Net			72.37		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052607-07212026	196396	
	1 00123 6760		PLANNING	LEGAL	PUBL	76.22		
			Invoice Net			76.22		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052779-07242026	196397	
	1 00123 6760		PLANNING	LEGAL	PUBL	58.51		
			Invoice Net			58.51		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052778-07242026	196398	
	1 00123 6760		PLANNING	LEGAL	PUBL	59.28		
			Invoice Net			59.28		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052920-07282026	196399	
	1 00123 6760		PLANNING	LEGAL	PUBL	82.38		
			Invoice Net			82.38		
3830 BONNER COUNTY DAILY BE			00001	INV	08/05/2026	0000052929-07282026	196400	
	1 00123 6760		PLANNING	LEGAL	PUBL	60.82		
			Invoice Net			60.82		
3830 BONNER COUNTY DAILY BE			00001	INV	08/10/2026	52532	196516	
	1 023 6530		SOL WASTE	OFFICE		107.92		
			Invoice Net			107.92		
3830 BONNER COUNTY DAILY BE			00001	INV	08/10/2026	52531	196517	
	1 023 6530		SOL WASTE	OFFICE		118.00		
			Invoice Net			118.00		
3830 BONNER COUNTY DAILY BE			00001	INV	08/10/2026	52530	196518	
	1 023 6530		SOL WASTE	OFFICE		109.36		
			Invoice Net			109.36		

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE		00001	INV	08/11/2026	0000051782-07052026	196543	
	1 00119 7690		PERSONNEL	ADVERTISE		225.00		
			Invoice Net			225.00		
3830	BONNER COUNTY DAILY BE		00001	INV	08/11/2026	0000052752-07262026	196544	
	1 00119 7690		PERSONNEL	ADVERTISE		225.00		
			Invoice Net			225.00		
3830	BONNER COUNTY DAILY BE		00001	INV	08/14/2026	0000052313-07142026	196593	
	1 00118 7800		GENEXP	PRINTING		76.22		
			Invoice Net			76.22		
3830	BONNER COUNTY DAILY BE		00001	INV	08/16/2026	00000532314-07162026	196594	
	1 00118 7800		GENEXP	PRINTING		63.90		
			Invoice Net			63.90		
3830	BONNER COUNTY DAILY BE		00001	INV	08/14/2026	0000052315-07142026	196595	
	1 00118 7800		GENEXP	PRINTING		43.11		
			Invoice Net			43.11		
3830	BONNER COUNTY DAILY BE		00001	INV	08/16/2026	0000052316-07162026	196596	
	1 00118 7800		GENEXP	PRINTING		104.71		
			Invoice Net			104.71		
3830	BONNER COUNTY DAILY BE		00001	INV	08/16/2026	0000052318-07162026	196597	
	1 00118 7800		GENEXP	PRINTING		56.97		
			Invoice Net			56.97		
					CHECK TOTAL	1,939.81		-----------
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0698	196405	
	1 00123 7260		PLANNING	ENGINEER		80.00		
			Invoice Net			80.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0064-2	196406	
	1 00123 7260		PLANNING	ENGINEER		40.00		
			Invoice Net			40.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0475-2	196407	
	1 00123 7260		PLANNING	ENGINEER		40.00		
			Invoice Net			40.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0521	196408	
	1 00123 7260		PLANNING	ENGINEER		60.00		
			Invoice Net			60.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0610-0724	196409	
	1 00123 7260		PLANNING	ENGINEER		80.00		
			Invoice Net			80.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0643	196410	
	1 00123 7260		PLANNING	ENGINEER		140.00		
			Invoice Net			140.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0661-2	196411	
	1 00123 7260		PLANNING	ENGINEER		40.00		
			Invoice Net			40.00		
5469	BONNER COUNTY ENGINEER		00000	INV	08/05/2026	BLP2026-0677	196412	
	1 00123 7260		PLANNING	ENGINEER		100.00		
			Invoice Net			100.00		

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R PO	TYPE DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER		00000	INV 08/05/2026	BLP2026-0683		196413	
	1 00123 7260	PLANNING	ENGINEER	80.00			
		Invoice Net		80.00			
5469 BONNER COUNTY ENGINEER		00000	INV 08/05/2026	BLP2026-0688		196414	
	1 00123 7260	PLANNING	ENGINEER	60.00			
		Invoice Net		60.00			
5469 BONNER COUNTY ENGINEER		00000	INV 08/05/2026	BLP2026-0727		196415	
	1 00123 7260	PLANNING	ENGINEER	120.00			
		Invoice Net		120.00			
5469 BONNER COUNTY ENGINEER		00000	INV 08/05/2026	ST0004-26-2		196416	
	1 00123 7260	PLANNING	ENGINEER	30.00			
		Invoice Net		30.00			
				CHECK TOTAL	870.00		-----------
1953 BONNER GENERAL HEALTH		00001	INV 08/06/2026	SPHP9563		196430	
	1 03461 8060	JAILDETENT	MEDICAL	21.75			
		Invoice Net		21.75			
				CHECK TOTAL	21.75		-----------
966 CANON USA INC		00001	INV 08/10/2026	6016842785		196495	
	1 00123 6790	PLANNING	COPY MACH	17.11			
		Invoice Net		17.11			
966 CANON USA INC		00001	INV 08/11/2026	6016906711		196533	
	1 00101 7410	CLERK	REPOFFICE	42.32			
		Invoice Net		42.32			
966 CANON USA INC		00001	INV 08/12/2026	6016907903		196614	
	1 03473 7410	JUST-PA	REPOFFICE	182.28			
		Invoice Net		182.28			
				CHECK TOTAL	241.71		-----------
5769 CH2O INC		00001	INV 08/07/2026	378583		196525	
	1 00110 8750	BLDGGRD	CONTRMISC	150.00			
		Invoice Net		150.00			
				CHECK TOTAL	150.00		-----------
186 CINTAS CORPORATION #60		00001	INV 08/10/2026	4278335765		196476	
	1 03451 7110	SHERCLCREC	OTHER	69.77			
		Invoice Net		69.77			
186 CINTAS CORPORATION #60		00001	INV 08/11/2026	4274542663		196548	
	1 03451 7110	SHERCLCREC	OTHER	23.02			
		Invoice Net		23.02			
186 CINTAS CORPORATION #60		00001	INV 08/11/2026	4275932018		196549	
	1 03451 7110	SHERCLCREC	OTHER	23.02			
		Invoice Net		23.02			
186 CINTAS CORPORATION #60		00001	INV 08/11/2026	4277437142		196550	
	1 03451 7110	SHERCLCREC	OTHER	23.02			
		Invoice Net		23.02			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	138.83		-----------
209	CLEARWATER SPRINGS	00001		INV	08/10/2026	83238July26	196489	
1	01262 7110	MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		
209	CLEARWATER SPRINGS	00001		INV	08/10/2026	83287July26	196490	
1	01261 7860	MOTVEHSDP		MISCEXPENS		16.19		
		Invoice Net				16.19		
					CHECK TOTAL	32.38		-----------
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/30/2026	84225JUL26	196497	
1	01110 7000	EMERGMGT		GASOLINE		305.45		
2	047 8994	GRANT		DEMGRANTS		315.22		
		Invoice Net				620.67		
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/30/2026	84483JUL26	196498	
1	023 7000	SOL WASTE		GASOLINE		2,548.75		
		Invoice Net				2,548.75		
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/30/2026	40005	196503	
1	02381 7330	LOCAL		OPERATIONS		7.45		
		Invoice Net				7.45		
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/07/2026	84144AUG26	196524	
1	00110 7000	BLDGGRD		GASOLINE		210.47		
2	00110 7010	BLDGGRD		DIESEL		284.46		
		Invoice Net				494.93		
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/11/2026	40253	196551	
1	03461 7040	JAILDETENT		REPAIR		32.08		
2	03457 8650	SHERAUTO		TOOLSSML		15.97		
		Invoice Net				48.05		
					CHECK TOTAL	3,719.85		-----------
2535	COFFELT FUNERAL SERVIC	00001		INV	08/31/2026	May-Jul26	196567	
1	00106 8310	CORONER		AUTOP. INQ		750.00		
		Invoice Net				750.00		
					CHECK TOTAL	750.00		-----------
2544	COLEMAN OIL COMPANY	00001		INV	08/12/2026	CP-0429034	196619	
1	03473 7000	JUST-PA		GASOLINE		82.98		
		Invoice Net				82.98		
					CHECK TOTAL	82.98		-----------
1962	CORPORATE PAYMENT SYST	00001		INV	08/05/2026	4603JUL26	196417	
1	00123 7040	PLANNING		REPAIR		944.97		
2	00123 7040	PLANNING		REPAIR		944.97		
3	00123 6510	PLANNING		FEES/REG		607.70		
4	00123 7040	PLANNING		REPAIR		75.00		
5	00123 6461	PLANNING		PZTRAVEL		61.67		
6	00123 6461	PLANNING		PZTRAVEL		37.60		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
7	00123 7040		PLANNING	REPAIR		29.99			
8	00123 6520		PLANNING	DUES		47.97			
9	00123 6520		PLANNING	DUES		60.00			
10	00123 6461		PLANNING	PZTRAVEL		59.63			
			Invoice Net			2,869.50			
						CHECK TOTAL	2,869.50		-----------
6253 CROIT NORTH AMERICA IN			00001	INV	08/10/2026	A2606209		196473	
1	00115 8950		TECHNOLOG	SOFTWARE		19,279.05			
			Invoice Net			19,279.05			
						CHECK TOTAL	19,279.05		-----------
2003 CULLIGAN WATER CO.			00001	INV	08/10/2026	202608256904		196493	
1	00123 6530		PLANNING	OFFICE		78.55			
			Invoice Net			78.55			
						CHECK TOTAL	78.55		-----------
1039 DON DAVIS			00000	INV	08/05/2026	JUL26		196403	
1	00123 6461		PLANNING	PZTRAVEL		130.50			
			Invoice Net			130.50			
						CHECK TOTAL	130.50		-----------
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/05/2026	01JP8829		196349	
1	03457 7040		SHERAUTO	REPAIR		414.20			
			Invoice Net			414.20			
1089 DIRECT AUTOMOTIVE DIST			00001	CRM	08/05/2026	01JP8617		196350	
1	03457 7040		SHERAUTO	REPAIR		-90.00			
			Invoice Net			-90.00			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/05/2026	01JP8891		196361	
1	03457 7040		SHERAUTO	REPAIR		100.74			
			Invoice Net			100.74			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/05/2026	01JP9142		196376	
1	03457 7040		SHERAUTO	REPAIR		366.91			
			Invoice Net			366.91			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/06/2026	01JP9622		196437	
1	03457 7040		SHERAUTO	REPAIR		84.12			
			Invoice Net			84.12			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/10/2026	02JQ0073		196482	
1	03457 8650		SHERAUTO	TOOLSSML		60.48			
			Invoice Net			60.48			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/10/2026	01JQ0094		196483	
1	03457 7040		SHERAUTO	REPAIR		182.27			
			Invoice Net			182.27			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/10/2026	01JQ0102		196484	
1	03457 7040		SHERAUTO	REPAIR		160.94			
			Invoice Net			160.94			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/11/2026	01JQ2215		196598	

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CASH ACCOUNT: 000   1002   TREASURER ACCT/WARRANT ACCT   WARRANT: BOC4626 08/13/2026   DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		22.07			
			Invoice Net			22.07			
1089 DIRECT AUTOMOTIVE DIST			00001	INV	08/12/2026	01JQ2603		196605	
	1 03457 7040		SHERAUTO	REPAIR		101.06			
			Invoice Net			101.06			
					CHECK TOTAL		1,402.79		-----------
251 DOVER BAY MARINA			00001	INV	08/05/2026	36056		196351	
	1 03479 7000		MARINE PTR	GASOLINE		141.47			
			Invoice Net			141.47			
251 DOVER BAY MARINA			00001	INV	08/05/2026	36034		196352	
	1 03479 7000		MARINE PTR	GASOLINE		204.24			
			Invoice Net			204.24			
251 DOVER BAY MARINA			00001	INV	08/05/2026	36014		196353	
	1 03479 7000		MARINE PTR	GASOLINE		240.13			
			Invoice Net			240.13			
					CHECK TOTAL		585.84		-----------
290 EAN SERVICES LLC			00001	INV	08/10/2026	42533966		196506	
	1 03461 6480		JAILDETENT	PRIS TREXP		99.28			
			Invoice Net			99.28			
					CHECK TOTAL		99.28		-----------
3008 MARK JORDAN FERGUSON			00001	INV	08/10/2026	EPEC 26009		196512	
	1 00822 6830		911OPS	BACKGR CHK		200.00			
			Invoice Net			200.00			
					CHECK TOTAL		200.00		-----------
5518 ENTERPRISE FM TRUST			00002	INV	08/10/2026	606398-080526		196509	
	1 00118 9350		GENEXP	CAP - LEAS		2,504.20			
	2 020 9390		REVAL	CAP - VEHI		5,416.88			
	3 047 8994		GRANT	DEMGRANTS		1,098.56			
			Invoice Net			9,019.64			
					CHECK TOTAL		9,019.64		-----------
5790 EXCESS DISPOSAL INC			00001	INV	08/10/2026	545		196477	
	1 02380 7390		LONGHAUL	COMM COLL		1,405.24			
			Invoice Net			1,405.24			
					CHECK TOTAL		1,405.24		-----------
5868 GRAYMAR ENVIRONMENTAL			00002	INV	08/10/2026	08082026SPO-BON-IH		196513	
	1 02381 7370		LOCAL	HOUSE HAZ		6,051.83			
			Invoice Net			6,051.83			
					CHECK TOTAL		6,051.83		-----------
83 LEONARD HEDGE			00001	INV	08/10/2026	1026		196514	
	1 023 7040		SOL WASTE	REPAIR		365.03			
			Invoice Net			365.03			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	365.03		-----------
6379 ERIC C HIDDEN			00000	INV	08/05/2026	JUL26		196404	
	1 00123 6461		PLANNING	PZTRAVEL		165.30			
			Invoice Net			165.30			
						CHECK TOTAL	165.30		-----------
3430 INDUSTRIAL BOLT & SUPP			00002	INV	08/07/2026	914071-1		196472	
	1 00110 7530		BLDGGRD	REPFACILIT		112.53			
			Invoice Net			112.53			
						CHECK TOTAL	112.53		-----------
3952 IN & OUT PAINTING INC			00001	INV	08/05/2026	10147		196368	
	1 03450 7430		SHERADMIN	REPBLDGS		2,000.00			
			Invoice Net			2,000.00			
						CHECK TOTAL	2,000.00		-----------
3656 INDOFF INCORPORATED			00001	INV	08/05/2026	3873519		196401	
	1 00123 7800		PLANNING	PRINTING		67.00			
			Invoice Net			67.00			
						CHECK TOTAL	67.00		-----------
3667 INSIGHT DISTRIBUTING I			00001	INV	08/10/2026	0560251-IN		196481	
	1 03461 8000		JAILDETENT	HYGIENE		114.50			
			Invoice Net			114.50			
						CHECK TOTAL	114.50		-----------
6317 IT1 SOURCE LLC			00001	INV	08/15/2026	MS27109		196564	
	1 00115 8950		TECHNOLOG	SOFTWARE		234.75			
			Invoice Net			234.75			
						CHECK TOTAL	234.75		-----------
36 MICHELLE JOHNSON			00000	INV	08/10/2026	JUL26		196492	
	1 00123 6461		PLANNING	PZTRAVEL		160.37			
			Invoice Net			160.37			
						CHECK TOTAL	160.37		-----------
6037 KENT D BRUCE CO LLC			00001	INV	08/04/2026	20677		196367	
	1 03457 7040		SHERAUTO	REPAIR		1,220.35			
			Invoice Net			1,220.35			
						CHECK TOTAL	1,220.35		-----------
6118 L.N. CURTIS & SONS			00001	INV	08/10/2026	INV1079915		196521	
	1 03453 8590		SHERPATROL	EQUIPMENT		35.94			
			Invoice Net			35.94			
						CHECK TOTAL	35.94		-----------

Bonner County

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
5695 DRUG TESTING EXPERTS		00001		INV	08/11/2026	351588		196542	
	1 00119 6820	PERSONNEL		DRUGTESTIN		78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		-----------
6111 MIRANDA, LEEYA		00000		INV	08/10/2026	July2026		196520	
	1 01261 6450	MOTVEHSDP		MILEAGE		4.35			
		Invoice Net				4.35			
						CHECK TOTAL	4.35		-----------
5148 MULTICARE CENTERS OF O		00001		INV	08/06/2026	162424		196444	
	1 03453 6830	SHERPATROL		BACKGR CHK		155.00			
		Invoice Net				155.00			
						CHECK TOTAL	155.00		-----------
6018 GENUINE PARTS COMPANY		00001		INV	08/11/2026	294394		196546	
	1 03461 7040	JAILDETENT		REPAIR		217.03			
		Invoice Net				217.03			
6018 GENUINE PARTS COMPANY		00001		INV	08/11/2026	293593		196547	
	1 03457 7040	SHERAUTO		REPAIR		35.30			
		Invoice Net				35.30			
						CHECK TOTAL	252.33		-----------
3978 NATIONAL MEDICAL SERVI		00001		INV	08/10/2026	1318499		196510	
	1 00106 8310	CORONER		AUTOP. INQ		342.00			
		Invoice Net				342.00			
3978 NATIONAL MEDICAL SERVI		00001		INV	08/31/2026	1318207		196565	
	1 00106 8300	CORONER		AUTOP. LAB		342.00			
		Invoice Net				342.00			
						CHECK TOTAL	684.00		-----------
2320 NORTH 40 OUTFITTERS		00001		INV	08/04/2026	2001-2001-004-178551		196340	
	1 03462 7490	JAILKITCH		REPKITCH		26.99			
		Invoice Net				26.99			
2320 NORTH 40 OUTFITTERS		00001		INV	08/11/2026	178639		196534	
	1 027 7040	WEEDS		REPAIR		37.46			
		Invoice Net				37.46			
						CHECK TOTAL	64.45		-----------
2325 NORTH IDAHO FLOOD AND		00001		INV	08/12/2026	26-01 4001		196624	
	1 024 6870	TORT		INS - DEDU		500.00			
		Invoice Net				500.00			
						CHECK TOTAL	500.00		-----------
2334 NORTHERN LIGHTS INC.		00001		INV	08/06/2026	50467633.2Jul26		196461	
	1 038 6930	WATER		ELECTRIC		71.52			
		Invoice Net				71.52			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	71.52		-----------
2344 NORTHSIDE WATER USERS		00001		INV	08/06/2026	1016AUG26		196462	
	1 00118 6960	GENEXP		WATER		360.03			
		Invoice Net				360.03			
						CHECK TOTAL	360.03		-----------
6007 NORTHWEST SUPPLY COMPA		00001		INV	08/07/2026	15404		196526	
	1 00110 6620	BLDGGRD		CLEANING		260.75			
	2 03410 6620	JUSTBLDGS		CLEANING		260.75			
	3 00110 8680	BLDGGRD		SNOW REM		525.00			
		Invoice Net				1,046.50			
						CHECK TOTAL	1,046.50		-----------
9999 Casey Yetter		00000		INV	08/05/2026	A2024-0030		196427	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 Christopher Morris		00000		INV	08/05/2026	A2024-0005		196419	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 Craig Mearns		00000		INV	08/05/2026	A2024-0022		196425	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 Eleanor Kamin		00000		INV	08/05/2026	VRP2024-0251		196453	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 James Rowland		00000		INV	08/05/2026	A2025-0011		196446	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 Jeffrey Bengtson		00000		INV	08/05/2026	VRP2024-0218		196451	
	1 00123 7810	PLANNING		REF, REIMB		255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----------
9999 Jenae Schoenike		00000		INV	08/05/2026	BLP2026-0726		196418	
	1 00123 7810	PLANNING		REF, REIMB		85.00			
		Invoice Net				85.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	85.00		-----------
9999 Katherine Merck			00000	INV	08/05/2026	VRP2027-0227		196452	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Scott Nicol			00000	INV	08/05/2026	VRP2024-0184		196450	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Shianne Marmon			00000	INV	08/05/2026	VRP2024-0263		196454	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Sylvia Nist			00000	INV	08/05/2026	VRP2024-0083		196447	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Tracie Szybnski			00000	INV	08/05/2026	A2024-0013		196420	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Travis Owen			00000	INV	08/05/2026	A2025-0007		196432	
	1 00123 7810		PLANNING	REF, REIMB		255.00			
			Invoice Net			255.00			
						CHECK TOTAL	255.00		-----------
9999 Vacasa LLC			00000	INV	08/05/2026	VRP20240149-150-153		196449	
	1 00123 7810		PLANNING	REF, REIMB		765.00			
			Invoice Net			765.00			
						CHECK TOTAL	765.00		-----------
2788 OXARC			00001	INV	08/07/2026	0062323004		196471	
	1 02381 7330		LOCAL	OPERATIONS		47.28			
			Invoice Net			47.28			
						CHECK TOTAL	47.28		-----------
1264 JD PIERCE INC			00001	INV	08/12/2026	619228		196615	
	1 03473 7040		JUST-PA	REPAIR		3,596.63			
			Invoice Net			3,596.63			
						CHECK TOTAL	3,596.63		-----------

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Report generated: 08/13/2026 13:45
User: njanes
Program ID: apwarrnt

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
697 PLBM LLC			00001	INV	08/10/2026	787		196499	
	1 03479 7000		MARINE PTR	GASOLINE		286.06			
			Invoice Net			286.06			
						CHECK TOTAL	286.06		-----------
6438 REGENCE BLUESHIELD OF			00001	INV	08/10/2026	262200012740		196486	
	1 024 6220		TORT	COBRA ADM		346.15			
			Invoice Net			346.15			
						CHECK TOTAL	346.15		-----------
3715 RELX INC. DBA LEXISNEX			00001	INV	08/12/2026	3096602816		196618	
	1 03473 7760		JUST-PA	LAW LIBRAR		431.00			
			Invoice Net			431.00			
						CHECK TOTAL	431.00		-----------
6442 JAMES ROGERS			00000	INV	08/10/2026	AUG26		196515	
	1 023 6450		SOL WASTE	MILEAGE		80.04			
			Invoice Net			80.04			
						CHECK TOTAL	80.04		-----------
791 SANDPOINT SURGICAL ASS			00001	INV	08/11/2026	567306633		196599	
	1 03461 8060		JAILDETENT	MEDICAL		100.37			
			Invoice Net			100.37			
						CHECK TOTAL	100.37		-----------
2459 SELKIRK PRESS INC.			00001	INV	08/06/2026	23989		196463	
	1 004 6730		ELECTIONS	ELECT SUPP		4,800.00			
			Invoice Net			4,800.00			
2459 SELKIRK PRESS INC.			00001	INV	08/10/2026	24063		196519	
	1 023 6530		SOL WASTE	OFFICE		520.46			
			Invoice Net			520.46			
						CHECK TOTAL	5,320.46		-----------
104 SIRCHIE LLC			00001	INV	08/04/2026	0749102-IN		196271	
	1 03451 6550		SHERCLCREC	EVIDENCE		1,393.10			
			Invoice Net			1,393.10			
						CHECK TOTAL	1,393.10		-----------
5267 ABIGAIL STAHL			00001	INV	08/19/2026	AUG26		196613	
	1 00124 6460		GIS	PER DIEM		208.00			
	2 00124 6440		GIS	TRAVEL		401.65			
			Invoice Net			609.65			
						CHECK TOTAL	609.65		-----------
835 STATE OF IDAHO			00001	INV	08/10/2026	AI418		196474	
	1 00824 7660		911REPEATR	RTOTHER		2,076.31			
			Invoice Net			2,076.31			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	2,076.31		-----------
4322	STELLA, PHILLIP		00000	INV	08/11/2026	AUG26		196554	
	1 03452 6440		SHERDETECT	TRAVEL		174.00			
			Invoice Net			174.00			
						CHECK TOTAL	174.00		-----------
4746	SYRINGA HEIGHTS WATER		00001	INV	08/07/2026	10227AUG26		196469	
	1 02381 6980		LOCAL	OTHER UTIL		50.22			
			Invoice Net			50.22			
						CHECK TOTAL	50.22		-----------
3349	THOMSON REUTERS WEST P		00001	INV	08/11/2026	853905732		196560	
	1 03452 8950		SHERDETECT	SOFTWARE		553.68			
			Invoice Net			553.68			
3349	THOMSON REUTERS WEST P		00001	INV	08/12/2026	853905418		196623	
	1 03471 7790		JUST-CIVIL	LegalStw		2,621.00			
			Invoice Net			2,621.00			
						CHECK TOTAL	3,174.68		-----------
3357	TIFCO INDUSTRIES		00001	INV	08/10/2026	72222562		196475	
	1 03457 8650		SHERAUTO	TOOLSSML		124.95			
	2 03457 7040		SHERAUTO	REPAIR		265.96			
			Invoice Net			390.91			
						CHECK TOTAL	390.91		-----------
4923	TRANSUNION RISK & ALTE		00001	INV	08/12/2026	429563-202607-1		196622	
	1 03473 7230		JUST-PA	INVESTIGAT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----------
5364	TRINITY SERVICES GROUP		00001	INV	08/06/2026	3028800326		196424	
	1 03462 7630		JAILKITCH	FOOD		6,597.36			
			Invoice Net			6,597.36			
						CHECK TOTAL	6,597.36		-----------
1708	UNITED DATA SECURITY		00001	INV	08/12/2026	153389		196620	
	1 03473 7110		JUST-PA	OTHER		45.50			
			Invoice Net			45.50			
1708	UNITED DATA SECURITY		00001	INV	08/12/2026	153386		196621	
	1 03473 7110		JUST-PA	OTHER		45.50			
			Invoice Net			45.50			
						CHECK TOTAL	91.00		-----------
1714	UNITED PARCEL SERVICE		00001	INV	08/10/2026	00001Y2V32326		196480	
	1 03451 6750		SHERCLCREC	POSTAGE		38.56			
			Invoice Net			38.56			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	38.56		-----------
2919 WASTE MANAGEMENT OF ID			00001	INV	08/30/2026	0000175-2588-2	196485	
	1 02380 7350		LONGHAUL	DISP - WAS		493,845.51		
			Invoice Net			493,845.51		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/30/2026	0003370-2590-2	196491	
	1 02380 7330		LONGHAUL	OPERATIONS		56,762.72		
	2 02380 7390		LONGHAUL	COMM COLL		12,217.12		
	3 02380 7360		LONGHAUL	RURAL SYS		105,716.95		
			Invoice Net			174,696.79		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/11/2026	0246879-1827-6	196535	
	1 00118 6950		GENEXP	GARBAGE		217.00		
			Invoice Net			217.00		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/11/2026	0247018-1827-0	196536	
	1 00118 6950		GENEXP	GARBAGE		215.23		
			Invoice Net			215.23		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/11/2026	0246966-1827-1	196537	
	1 00118 6950		GENEXP	GARBAGE		1,374.86		
			Invoice Net			1,374.86		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/11/2026	0246878-1827-8	196538	
	1 00118 6950		GENEXP	GARBAGE		26.36		
			Invoice Net			26.36		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/11/2026	0247054-1827-5	196539	
	1 00118 6950		GENEXP	GARBAGE		120.43		
			Invoice Net			120.43		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/12/2026	0452701-1827-1	196602	
	1 03026 6950		WBONNERPK	GARBAGE		79.65		
			Invoice Net			79.65		
2919 WASTE MANAGEMENT OF ID			00001	INV	08/12/2026	0453220-1827-1	196603	
	1 03027 6950		GARFBAY	GARBAGE		208.49		
			Invoice Net			208.49		
					CHECK TOTAL	670,784.32		-----------
2924 WATERFRONT PROPERTY MA			00001	INV	08/12/2026	58250	196610	
	1 03479 7000		MARINE PTR	GASOLINE		306.03		
			Invoice Net			306.03		
					CHECK TOTAL	306.03		-----------
3553 WEX BANK			00002	INV	08/10/2026	114410666	196478	
	1 03457 7000		SHERAUTO	GASOLINE		11,400.35		
	2 03461 7000		JAILDETENT	GASOLINE		642.38		
	3 03479 7000		MARINE PTR	GASOLINE		2,001.48		
	4 00822 7000		911OPS	GASOLINE		109.44		
			Invoice Net			14,153.65		
					CHECK TOTAL	14,153.65		-----------
3568 WHITE CROSS PHARMACY			00001	INV	08/11/2026	BCJ 07312026	196555	

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CASH ACCOUNT: 000   1002   TREASURER ACCT/WARRANT ACCT   WARRANT: BOC4626 08/13/2026   DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	03461 8060		JAILDETENT	MEDICAL		16.21			
2	03461 8060		JAILDETENT	MEDICAL		23.13			
3	03461 8060		JAILDETENT	MEDICAL		155.14			
4	03461 8060		JAILDETENT	MEDICAL		43.02			
5	03461 8060		JAILDETENT	MEDICAL		149.93			
6	03461 8060		JAILDETENT	MEDICAL		14.56			
7	03461 8060		JAILDETENT	MEDICAL		12.90			
8	03461 8060		JAILDETENT	MEDICAL		15.34			
9	03461 8060		JAILDETENT	MEDICAL		166.15			
10	03461 8060		JAILDETENT	MEDICAL		30.43			
11	03461 8060		JAILDETENT	MEDICAL		24.95			
12	03461 8060		JAILDETENT	MEDICAL		25.20			
13	03461 8060		JAILDETENT	MEDICAL		22.51			
14	03461 8060		JAILDETENT	MEDICAL		7.95			
15	03461 8060		JAILDETENT	MEDICAL		14.88			
16	03461 8060		JAILDETENT	MEDICAL		15.18			
17	03461 8060		JAILDETENT	MEDICAL		33.10			
18	03461 8060		JAILDETENT	MEDICAL		15.97			
19	03461 8060		JAILDETENT	MEDICAL		80.99			
20	03461 8060		JAILDETENT	MEDICAL		15.52			
21	03461 8060		JAILDETENT	MEDICAL		15.34			
22	03461 8060		JAILDETENT	MEDICAL		25.70			
23	03461 8060		JAILDETENT	MEDICAL		111.49			
24	03461 8060		JAILDETENT	MEDICAL		15.18			
25	03461 8060		JAILDETENT	MEDICAL		18.98			
			Invoice Net			1,069.75			
						CHECK TOTAL	1,069.75		-----------
93 MATTHEW DAVIS WILSON			00000	INV	08/05/2026	2		196402	
1	00123 7270		PLANNING	SURVEY		640.00			
			Invoice Net			640.00			
						CHECK TOTAL	640.00		-----------
5284 NORTHWEST FIBER LLC			00001	INV	08/05/2026	208-197-1685AUG26		196356	
1	00823 6920		911TECH	TELEPHONE		435.00			
			Invoice Net			435.00			
5284 NORTHWEST FIBER LLC			00001	INV	08/05/2026	208197-1691AUG26		196357	
1	00823 6920		911TECH	TELEPHONE		435.00			
			Invoice Net			435.00			
5284 NORTHWEST FIBER LLC			00001	INV	08/05/2026	208-197-1990AUG26		196358	
1	00823 6920		911TECH	TELEPHONE		675.00			
			Invoice Net			675.00			
5284 NORTHWEST FIBER LLC			00001	INV	08/05/2026	208-197-1750AUG26		196360	
1	00823 6920		911TECH	TELEPHONE		310.00			
			Invoice Net			310.00			
5284 NORTHWEST FIBER LLC			00001	INV	08/06/2026	2081970024AUG26		196439	
1	00823 6920		911TECH	TELEPHONE		99.77			
			Invoice Net			99.77			

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Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
5284 NORTHWEST FIBER LLC			00001	INV	08/12/2026	208-263-0644AUG26		196608	
	1 00115 6920		TECHNOLOG	TELEPHONE		69.34			
			Invoice Net			69.34			
5284 NORTHWEST FIBER LLC			00001	INV	08/12/2026	208-265-5640AUG26		196609	
	1 00115 6920		TECHNOLOG	TELEPHONE		72.53			
			Invoice Net			72.53			
					CHECK TOTAL		2,096.64		-----------
185 INVOICES			WARRANT TOTAL			786,870.72	786,870.72		

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Bonner County

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WARRANT SUMMARY

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	42.32	14,470.63
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	128.22	10,063.50
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	342.00	44,794.73
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	1,092.00	44,794.73
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	260.75	57,241.94
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	183.60	57,241.94
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	210.47	57,241.94
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	284.46	57,241.94
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	112.53	57,241.94
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	525.00	57,241.94
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	150.00	57,241.94
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	261.02	159,656.95
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	141.87	159,656.95
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	19,513.80	159,656.95
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	39.19	225,082.22
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,953.88	225,082.22
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	360.03	225,082.22
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	5,247.00	225,082.22
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	344.91	225,082.22
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	3,953.80
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	59.86	26,432.33
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	78.00	26,432.33
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	10.41	26,432.33
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	450.00	26,432.33
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	36.72	5,950.93
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	615.07	35,522.59
001	00123	PLANNING	001-23-00-000-6510-	EDUCATION - FEES/REGIS	607.70	35,522.59
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	107.97	35,522.59
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	530.83	35,522.59
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	809.62	35,522.59
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	17.11	35,522.59
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	1,994.93	35,522.59
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	870.00	35,522.59
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	640.00	35,522.59
001	00123	PLANNING	001-23-00-000-7800-	PRINTING	67.00	35,522.59
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	3,910.00	35,522.59
001	00124	GIS	001-24-00-000-6440-	TRAVEL	401.65	17,000.10
001	00124	GIS	001-24-00-000-6460-	TRAVEL - MEALS/PER DIE	208.00	17,000.10
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	146.88	17,000.10
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T	36.72	635.22
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	73.44	810.44
001	01110	EMERGENCY MANAGEME	001-11-00-000-6530-	SUPPLIES - OFFICE	36.63	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	57.92	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	186.03	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	305.45	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	16.00	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	112.49	30,594.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	13.98	30,594.72
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	4.35	5,606.87

Report generated: 08/13/2026 13:45
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Program ID: apwarrnt

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WARRANT SUMMARY

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	16.19	5,606.87
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	16.19	5,606.87
				FUND TOTAL	46,134.39	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	73.44	140,710.05
				FUND TOTAL	73.44	
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES	4,800.00	48,151.61
				FUND TOTAL	4,800.00	
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	200.00	23,675.69
008	00822	911 OPERATIONS	008-00-22-000-7000-	VEHICLES - FUEL, GASOL	109.44	23,675.69
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	44.16	23,675.69
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	87.56	139,340.83
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	1,954.77	139,340.83
008	00824	911 REPEATER SITE	008-00-24-000-6900-	UTILITIES - CELLULAR T	35.62	139,340.83
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	2,076.31	139,340.83
				FUND TOTAL	4,507.86	
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	536.39	220,074.47
020	020	REVALUATION	020-00-00-000-9390-	CAPITAL - VEHICLES	5,416.88	159,914.94
				FUND TOTAL	5,953.27	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	80.04	2,021,350.10
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	876.67	2,021,350.10
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	323.91	2,021,350.10
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	2,548.75	2,021,350.10
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	365.03	2,021,350.10
023	02380	SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS	56,762.72	2,021,350.10
023	02380	SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE	493,845.51	2,021,350.10
023	02380	SW - LONGHAUL	023-00-80-000-7360-	RURAL SYSTEM COLLECTIO	105,716.95	2,021,350.10
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	798.99	2,021,350.10
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	13,622.36	2,021,350.10
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	176.92	2,021,350.10
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	728.27	2,021,350.10
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	6,051.83	2,021,350.10
				FUND TOTAL	681,897.95	
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION	346.15	183,704.95
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	500.00	97,360.43
				FUND TOTAL	846.15	

WARRANT SUMMARY

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	36.72	3,422.14
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	37.46	3,422.14
				FUND TOTAL	74.18	
030	03026	PARKS & REC - WEST	030-00-26-000-6950-	UTILITIES - GARBAGE	79.65	95.17
030	03027	PARKS & REC - GARF	030-00-27-000-6950-	UTILITIES - GARBAGE	208.49	583.02
				FUND TOTAL	288.14	
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	260.75	36,164.90
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	881.27	254,279.79
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	2,000.00	254,279.79
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	829.72	254,279.79
034	03451	SHERIFF - CLERICAL	034-72-51-000-6550-	SUPPLIES - EVIDENCE	1,393.10	254,279.79
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	38.56	254,279.79
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	316.03	254,279.79
034	03452	SHERIFF - DETECTIV	034-72-52-000-6440-	TRAVEL	174.00	254,279.79
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS	553.68	254,279.79
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	155.00	254,279.79
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	35.94	254,279.79
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	11,400.35	254,279.79
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	2,863.92	254,279.79
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	201.40	254,279.79
034	03461	JAIL - DETENTION	034-78-61-000-6480-	TRAVEL - PRISONER TRAN	99.28	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	69.65	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	642.38	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	249.11	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	177.19	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	114.50	94,680.27
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	1,191.87	94,680.27
034	03462	JAIL - KITCHEN	034-78-62-000-7490-	REPAIRS/MAINT - KITCHE	26.99	94,680.27
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,597.36	94,680.27
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7790-	Legal Software	2,621.00	567,400.80
034	03473	JUSTICE - PROSECUT	034-73-00-000-7000-	VEHICLES - FUEL, GASOL	82.98	117,508.59
034	03473	JUSTICE - PROSECUT	034-73-00-000-7040-	VEHICLES - REPAIR/MAIN	3,596.63	117,508.59
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	206.71	117,508.59
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA	100.00	117,508.59
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	182.28	117,508.59
034	03473	JUSTICE - PROSECUT	034-73-00-000-7760-	LAW LIBRARY	431.00	117,508.59
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	3,179.41	40,110.88
				FUND TOTAL	40,672.06	
038	038	WATERWAYS	038-00-00-000-6900-	UTILITIES - CELLULAR T	88.00	38,947.54
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	71.52	38,947.54
				FUND TOTAL	159.52	

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WARRANT SUMMARY

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	1,463.76	668,059.47
				FUND TOTAL	1,463.76	
				WARRANT SUMMARY TOTAL	786,870.72	
				GRAND TOTAL	786,870.72	

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WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196271	104	SIRCHIE LLC	0749102-IN		INV	08/04/2026	1,393.10	Gloves, Evidence Bags,
196340	2320	NORTH 40 OUTFITTERS	2001-2001-004-178551		INV	08/04/2026	26.99	Pneumatic wheel 13"
196343	4700	AMAZON CAPITAL SERVICES INC	1YXW-YGDF-GVYK		INV	08/04/2026	61.55	Lens wipes, 3 hole pun
196344	4700	AMAZON CAPITAL SERVICES INC	19JM-W7K6-Y614		INV	08/04/2026	683.96	File Cabinets
196345	4980	AT&T MOBILITY LLC	287289674365JUL26		INV	08/04/2026	1,004.45	Wireless Charges
196349	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP8829		INV	08/05/2026	414.20	Batteries
196350	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP8617		CRM	08/05/2026	-90.00	Battery Core Returns
196351	251	DOVER BAY MARINA	36056		INV	08/05/2026	141.47	Marine Fuel
196352	251	DOVER BAY MARINA	36034		INV	08/05/2026	204.24	Marine Fuel
196353	251	DOVER BAY MARINA	36014		INV	08/05/2026	240.13	Marine Fuel
196356	5284	NORTHWEST FIBER LLC	208-197-1685AUG26		INV	08/05/2026	435.00	9-1-1 CIRCUITS
196357	5284	NORTHWEST FIBER LLC	208197-1691AUG26		INV	08/05/2026	435.00	9-1-1 CIRCUITS
196358	5284	NORTHWEST FIBER LLC	208-197-1990AUG26		INV	08/05/2026	675.00	9-1-1 CIRCUITS
196360	5284	NORTHWEST FIBER LLC	208-197-1750AUG26		INV	08/05/2026	310.00	9-1-1 CIRCUITS
196361	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP8891		INV	08/05/2026	100.74	Serpentine Belts
196367	6037	KENT D BRUCE CO LLC	20677		INV	08/04/2026	1,220.35	Tiger Tough seat cover
196368	3952	IN & OUT PAINTING INC	10147		INV	08/05/2026	2,000.00	Primer & paint to exte
196376	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP9142		INV	08/05/2026	366.91	Belt w/pmp, Brake Roto
196389	4700	AMAZON CAPITAL SERVICES INC	1YCL-R9VJ-L9XW		INV	08/05/2026	452.28	Office Supplies
196390	3830	BONNER COUNTY DAILY BEE	0000051879-07072026		INV	08/05/2026	75.45	Legal publication #802
196391	3830	BONNER COUNTY DAILY BEE	0000051885-07072026		INV	08/05/2026	69.29	Legal publication #802
196392	3830	BONNER COUNTY DAILY BEE	0000052220-07142026		INV	08/05/2026	58.51	Legal publication #803
196393	3830	BONNER COUNTY DAILY BEE	0000267327-07152026		INV	08/05/2026	127.50	APA Commission vacancy
196394	3830	BONNER COUNTY DAILY BEE	0000052487-07162026		INV	08/05/2026	69.29	Legal publication #804
196395	3830	BONNER COUNTY DAILY BEE	0000052584-07182026		INV	08/05/2026	72.37	Legal publication #805

Bonner County

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196396	3830	BONNER COUNTY DAILY BEE	0000052607-07212026		INV	08/05/2026	76.22	Legal publication #805
196397	3830	BONNER COUNTY DAILY BEE	0000052779-07242026		INV	08/05/2026	58.51	Legal publication #802
196398	3830	BONNER COUNTY DAILY BEE	0000052778-07242026		INV	08/05/2026	59.28	Legal publication #806
196399	3830	BONNER COUNTY DAILY BEE	0000052920-07282026		INV	08/05/2026	82.38	Legal publication #807
196400	3830	BONNER COUNTY DAILY BEE	0000052929-07282026		INV	08/05/2026	60.82	Legal publication #807
196401	3656	INDOFF INCORPORATED	3873519		INV	08/05/2026	67.00	Business cards L. Snid
196402	93	MATTHEW DAVIS WILSON	2		INV	08/05/2026	640.00	Professional surveyor
196403	1039	DON DAVIS	JUL26		INV	08/05/2026	130.50	Planning Commission mi
196404	6379	ERIC C HIDDEN	JUL26		INV	08/05/2026	165.30	Planning Commission mi
196405	5469	BONNER COUNTY ENGINEERING	BLP2026-0698		INV	08/05/2026	80.00	Professional engineeri
196406	5469	BONNER COUNTY ENGINEERING	BLP2026-0064-2		INV	08/05/2026	40.00	Professional engineeri
196407	5469	BONNER COUNTY ENGINEERING	BLP2026-0475-2		INV	08/05/2026	40.00	Professional engineeri
196408	5469	BONNER COUNTY ENGINEERING	BLP2026-0521		INV	08/05/2026	60.00	Professional engineeri
196409	5469	BONNER COUNTY ENGINEERING	BLP2026-0610-0724		INV	08/05/2026	80.00	Professional engineeri
196410	5469	BONNER COUNTY ENGINEERING	BLP2026-0643		INV	08/05/2026	140.00	Professional engineeri
196411	5469	BONNER COUNTY ENGINEERING	BLP2026-0661-2		INV	08/05/2026	40.00	Professional engineeri
196412	5469	BONNER COUNTY ENGINEERING	BLP2026-0677		INV	08/05/2026	100.00	Professional engineeri
196413	5469	BONNER COUNTY ENGINEERING	BLP2026-0683		INV	08/05/2026	80.00	Professional engineeri
196414	5469	BONNER COUNTY ENGINEERING	BLP2026-0688		INV	08/05/2026	60.00	Professional engineeri
196415	5469	BONNER COUNTY ENGINEERING	BLP2026-0727		INV	08/05/2026	120.00	Professional engineeri
196416	5469	BONNER COUNTY ENGINEERING	ST0004-26-2		INV	08/05/2026	30.00	Professional engineeri
196417	1962	CORPORATE PAYMENT SYSTEMS	4603JUL26		INV	08/05/2026	2,869.50	Vehicle, P&Z meals, su
196418	9999	Jenae Schoenike	BLP2026-0726		INV	08/05/2026	85.00	Reimbursement of SW no
196419	9999	Christopher Morris	A2024-0005		INV	08/05/2026	255.00	VRP not required insid

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196420	9999	Tracie Szybnski	A2024-0013		INV	08/05/2026	255.00	VRP not required insid
196424	5364	TRINITY SERVICES GROUP INC	3028800326		INV	08/06/2026	6,597.36	Inmate/Juvenile Meals
196425	9999	Craig Mearns	A2024-0022		INV	08/05/2026	255.00	VRP not required insid
196427	9999	Casey Yetter	A2024-0030		INV	08/05/2026	255.00	VRP not required insid
196430	1953	BONNER GENERAL HEALTH	SPHP9563		INV	08/06/2026	21.75	IV, Assay, Metabolic P
196432	9999	Travis Owen	A2025-0007		INV	08/05/2026	255.00	VRP not required insid
196437	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JP9622		INV	08/06/2026	84.12	Oil Filters
196439	5284	NORTHWEST FIBER LLC	2081970024AUG26		INV	08/06/2026	99.77	E911 Phone Charges
196444	5148	MULTICARE CENTERS OF OCCUPA	162424		INV	08/06/2026	155.00	Drug Screen - Wise
196446	9999	James Rowland	A2025-0011		INV	08/05/2026	255.00	VRP not required insid
196447	9999	Sylvia Nist	VRP2024-0083		INV	08/05/2026	255.00	VRP not required insid
196449	9999	Vacasa LLC	VRP20240149-150-153		INV	08/05/2026	765.00	VRP not required insid
196450	9999	Scott Nicol	VRP2024-0184		INV	08/05/2026	255.00	VRP not required insid
196451	9999	Jeffrey Bengtson	VRP2024-0218		INV	08/05/2026	255.00	VRP not required insid
196452	9999	Katherine Merck	VRP2027-0227		INV	08/05/2026	255.00	VRP not required insid
196453	9999	Eleanor Kamin	VRP2024-0251		INV	08/05/2026	255.00	VRP not required insid
196454	9999	Shianne Marmon	VRP2024-0263		INV	08/05/2026	255.00	VRP not required insid
196461	2334	NORTHERN LIGHTS INC.	50467633.2Jul26		INV	08/06/2026	71.52	Coolin
196462	2344	NORTHSIDE WATER USERS ASSN.	1016AUG26		INV	08/06/2026	360.03	WATER USAGE 06/30/26-0
196463	2459	SELKIRK PRESS INC.	23989		INV	08/06/2026	4,800.00	10,000 SMALL AFFIDAVIT
196467	5752	ALLIANT INSURANCE SERVICES	3654742		INV	08/06/2026	5,247.00	August Consulting and
196469	4746	SYRINGA HEIGHTS WATER DIST	10227AUG26		INV	08/07/2026	50.22	SW UPLAND WATER
196470	1900	AVISTA UTILITIES	3067800000AUG26		INV	08/07/2026	126.70	SW CLARKFORK ELECTIRIC
196471	2788	OXARC	0062323004		INV	08/07/2026	47.28	SW CYLNDER RENTAL
196472	3430	INDUSTRIAL BOLT & SUPPLY, I	914071-1		INV	08/07/2026	112.53	FAC ELECTRICAL SUPPLIE

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WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196473	6253	CROIT NORTH AMERICA INC	A2606209		INV	08/10/2026	19,279.05	JSTORMS-Croit-CephClus
196474	835	STATE OF IDAHO	AI418		INV	08/10/2026	2,076.31	Repeater Site Rental -
196475	3357	TIFCO INDUSTRIES	72222562		INV	08/10/2026	390.91	Welding SHield Blanket
196476	186	CINTAS CORPORATION #606	4278335765		INV	08/10/2026	69.77	BCSO Mats
196477	5790	EXCESS DISPOSAL INC	545		INV	08/10/2026	1,405.24	SW BILLING FEE JULY 20
196478	3553	WEX BANK	114410666		INV	08/10/2026	14,153.65	Fuel Charges JUL26
196480	1714	UNITED PARCEL SERVICE	00001Y2V32326		INV	08/10/2026	38.56	Shipping Charges
196481	3667	INSIGHT DISTRIBUTING INC	0560251-IN		INV	08/10/2026	114.50	Toilet Paper
196482	1089	DIRECT AUTOMOTIVE DISTRIBUT	02JQ0073		INV	08/10/2026	60.48	Spin On Lube
196483	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ0094		INV	08/10/2026	182.27	Disc Brake Pad Kit
196484	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ0102		INV	08/10/2026	160.94	Air Filters, Oil Filte
196485	2919	WASTE MANAGEMENT OF IDAHO I	0000175-2588-2		INV	08/30/2026	493,845.51	SW TRANSPORTATION AND
196486	6438	REGENCE BLUESHIELD OF IDAHO	262200012740		INV	08/10/2026	346.15	Regence COBRA Admin Fe
196487	4980	AT&T MOBILITY LLC	287353544016JUL26		INV	08/10/2026	73.44	ENGINEERING CELL PHONE
196488	4980	AT&T MOBILITY LLC	287353536348JUL26		INV	08/10/2026	73.44	AIRPORT CELL PHONES
196489	209	CLEARWATER SPRINGS	83238July26		INV	08/10/2026	16.19	Priest River water
196490	209	CLEARWATER SPRINGS	83287July26		INV	08/10/2026	16.19	Ponderay water
196491	2919	WASTE MANAGEMENT OF IDAHO I	0003370-2590-2		INV	08/30/2026	174,696.79	SW TS OPS, RURAL BILLI
196492	36	MICHELLE JOHNSON	JUL26		INV	08/10/2026	160.37	Zoning Commission mile
196493	2003	CULLIGAN WATER CO.	202608256904		INV	08/10/2026	78.55	Bottled water delivery
196495	966	CANON USA INC	6016842785		INV	08/10/2026	17.11	Canon copier 3330i use
196497	2592	CO-OP GAS AND SUPPLY CO	84225JUL26		INV	08/30/2026	620.67	EM FUEL JUL26
196498	2592	CO-OP GAS AND SUPPLY CO	84483JUL26		INV	08/30/2026	2,548.75	SW FUEL JUL26
196499	697	PLBM LLC	787		INV	08/10/2026	286.06	Marine Fuel

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196500	4980	AT&T MOBILITY LLC	287353534902JUL26		INV	08/30/2026	323.91	SW CELL PHONES JUL26
196501	4980	AT&T MOBILITY LLC	287289374749JUL26		INV	08/30/2026	57.92	EM EOC HOTSPOTS JUL26
196502	4980	AT&T MOBILITY LLC	287353545537JUL26		INV	08/30/2026	236.01	EM CELL PHONES JUL26
196503	2592	CO-OP GAS AND SUPPLY CO	40005		INV	08/30/2026	7.45	SW DUFORT BATHROOM KEY
196505	4700	AMAZON CAPITAL SERVICES INC	1TCH-1N7L-TQN7		INV	08/10/2026	1,419.18	SW AMAZON PURCHASES JU
196506	290	EAN SERVICES LLC	42533966		INV	08/10/2026	99.28	Rental car for Wichita
196507	4700	AMAZON CAPITAL SERVICES INC	16VL-6MDH-WL3G		CRM	08/10/2026	-5.99	EM RETURN OF PHONE CAS
196508	4700	AMAZON CAPITAL SERVICES INC	1TCH-1N7L-LC3F		INV	08/10/2026	243.37	EM AMAZON PURCHASES JU
196509	5518	ENTERPRISE FM TRUST	606398-080526		INV	08/10/2026	9,019.64	PLANNING, ASSESSORS, F
196510	3978	NATIONAL MEDICAL SERVICES I	1318499		INV	08/10/2026	342.00	NMS invoice for labs o
196511	4980	AT&T MOBILITY LLC	287353539508XJul26		INV	08/15/2026	36.72	Jostlein cell phone Ju
196512	3008	MARK JORDAN FERGUSON	EPEC 26009		INV	08/10/2026	200.00	Pre-employment polygra
196513	5868	GRAYMAR ENVIRONMENTAL SERVI	08082026SPO-BON-IH		INV	08/10/2026	6,051.83	SW HHW IDAHO HILL
196514	83	LEONARD HEDGE	1026		INV	08/10/2026	365.03	SW SXS STARTER
196515	6442	JAMES ROGERS	AUG26		INV	08/10/2026	80.04	SW TRAVEL MILEAGE
196516	3830	BONNER COUNTY DAILY BEE	52532		INV	08/10/2026	107.92	SW RFP WOOD GRINDING P
196517	3830	BONNER COUNTY DAILY BEE	52531		INV	08/10/2026	118.00	SW METAL BAILING PUBLI
196518	3830	BONNER COUNTY DAILY BEE	52530		INV	08/10/2026	109.36	SW HHW PUBLICATION
196519	2459	SELKIRK PRESS INC.	24063		INV	08/10/2026	520.46	SW REGULAR AND WINDOW
196520	6111	MIRANDA, LEEYA	July2026		INV	08/10/2026	4.35	Mileage reimbursement
196521	6118	L.N. CURTIS & SONS	INV1079915		INV	08/10/2026	35.94	Black 3x6 Utility Pouc
196522	3812	AGC ENTERPRISES LLC	143632		INV	08/10/2026	16.00	EM VEHICLE WASH
196524	2592	CO-OP GAS AND SUPPLY CO	84144AUG26		INV	08/07/2026	494.93	FAC FUEL
196525	5769	CH2O INC	378583		INV	08/07/2026	150.00	FAC AUG MAINT COOLING
196526	6007	NORTHWEST SUPPLY COMPANY,,	15404		INV	08/07/2026	1,046.50	FAC CLEANING SUPPLIES/

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196527	4980	AT&T MOBILITY LLC	287353539104JULY26		INV	08/07/2026	183.60	FAC CELLULAR
196528	4700	AMAZON CAPITAL SERVICES INC	1776-M79J-N9XR		INV	08/11/2026	69.65	Toner
196529	4700	AMAZON CAPITAL SERVICES INC	1GDX-7NK6-Y79J		INV	08/11/2026	84.21	Dry Erase Markers, Bli
196530	4980	AT&T MOBILITY LLC	287353537225JUL26		INV	08/11/2026	36.72	VETERANS OFFICE CELL P
196531	4980	AT&T MOBILITY LLC	287363911865JUL26		INV	08/15/2026	36.72	July Cell Phone - Noxi
196532	1900	AVISTA UTILITIES	1155230000AUG26		INV	08/11/2026	39.19	BLUE LAKE COMMUNITY HA
196533	966	CANON USA INC	6016906711		INV	08/11/2026	42.32	GPQ63286/AVOPH COPIER
196534	2320	NORTH 40 OUTFITTERS	178639		INV	08/11/2026	37.46	Fuel Conditioner, Exha
196535	2919	WASTE MANAGEMENT OF IDAHO I	0246879-1827-6		INV	08/11/2026	217.00	62067-85003 COURTHOUSE
196536	2919	WASTE MANAGEMENT OF IDAHO I	0247018-1827-0		INV	08/11/2026	215.23	8-49284-85000 ADMIN BL
196537	2919	WASTE MANAGEMENT OF IDAHO I	0246966-1827-1		INV	08/11/2026	1,374.86	62114-65000 SHERIFF/JA
196538	2919	WASTE MANAGEMENT OF IDAHO I	0246878-1827-8		INV	08/11/2026	26.36	62067-75005 PUB DEF/PR
196539	2919	WASTE MANAGEMENT OF IDAHO I	0247054-1827-5		INV	08/11/2026	120.43	10-91011-73000 JUSTICE
196540	4980	AT&T MOBILITY LLC	287358966128JUL26		INV	08/11/2026	10.41	July 2026 Cell Phone B
196541	4700	AMAZON CAPITAL SERVICES INC	1TCH-1N7L-WPWL		INV	08/11/2026	59.86	Office Supplies
196542	5695	DRUG TESTING EXPERTS	351588		INV	08/11/2026	78.00	July Pre-Employment Dr
196543	3830	BONNER COUNTY DAILY BEE	0000051782-07052026		INV	08/11/2026	225.00	Employment Advertising
196544	3830	BONNER COUNTY DAILY BEE	0000052752-07262026		INV	08/11/2026	225.00	Employment Advertising
196546	6018	GENUINE PARTS COMPANY	294394		INV	08/11/2026	217.03	Oxygen O2 Sensors
196547	6018	GENUINE PARTS COMPANY	293593		INV	08/11/2026	35.30	Serpentine Belt
196548	186	CINTAS CORPORATION #606	4274542663		INV	08/11/2026	23.02	BCSO Mats
196549	186	CINTAS CORPORATION #606	4275932018		INV	08/11/2026	23.02	BCSO Mats
196550	186	CINTAS CORPORATION #606	4277437142		INV	08/11/2026	23.02	BCSO Mats
196551	2592	CO-OP GAS AND SUPPLY CO	40253		INV	08/11/2026	48.05	Bondo, Epoxy, Wire Whe

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196553	4980	AT&T MOBILITY LLC	287351880799JUL26		INV	08/11/2026	536.39	ASSESSOR CELL PHONES
196554	4322	STELLA, PHILLIP	AUG26		INV	08/11/2026	174.00	Per diem for Military
196555	3568	WHITE CROSS PHARMACY	BCJ 07312026		INV	08/11/2026	1,069.75	Inmate Medications JUL
196560	3349	THOMSON REUTERS WEST PAYMEN	853905732		INV	08/11/2026	553.68	Investigative CHarges
196563	4980	AT&T MOBILITY LLC	287353539813JUL26		INV	08/15/2026	261.02	JSTORMS-ATTFirstNet-Te
196564	6317	IT1 SOURCE LLC	MS27109		INV	08/15/2026	234.75	JSTORMS-iT1Source-M365
196565	3978	NATIONAL MEDICAL SERVICES I	1318207		INV	08/31/2026	342.00	NMS invoice for Crosth
196567	2535	COFFELT FUNERAL SERVICES	May-Jul26		INV	08/31/2026	750.00	Coffelt Funeral invoic
196592	4980	AT&T MOBILITY LLC	287353536639JUL26		INV	08/15/2026	128.22	BOCC Cell Phones
196593	3830	BONNER COUNTY DAILY BEE	0000052313-07142026		INV	08/14/2026	76.22	11613_BOCC_BCB #8038_M
196594	3830	BONNER COUNTY DAILY BEE	00000532314-07162026		INV	08/16/2026	63.90	11613_BOCC_BCB #8039_M
196595	3830	BONNER COUNTY DAILY BEE	0000052315-07142026		INV	08/14/2026	43.11	11613_BOCC_BCB #8040_M
196596	3830	BONNER COUNTY DAILY BEE	0000052316-07162026		INV	08/16/2026	104.71	11613_BOCC_BCB #8041_M
196597	3830	BONNER COUNTY DAILY BEE	0000052318-07162026		INV	08/16/2026	56.97	11613_bocc_bcb #8042_m
196598	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ2215		INV	08/11/2026	22.07	Wiring Harness Connect
196599	791	SANDPOINT SURGICAL ASSOCIAT	567306633		INV	08/11/2026	100.37	New Low Office Visit 3
196600	4980	AT&T MOBILITY LLC	287353537833JUL26		INV	08/11/2026	146.88	GIS Cell Phones
196602	2919	WASTE MANAGEMENT OF IDAHO I	0452701-1827-1		INV	08/12/2026	79.65	BPW 500 RAILROAD AVE
196603	2919	WASTE MANAGEMENT OF IDAHO I	0453220-1827-1		INV	08/12/2026	208.49	Garfield Bay Campgroun
196604	4980	AT&T MOBILITY LLC	287351903167Jul26		INV	08/12/2026	88.00	Parks & Waterways Cell
196605	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ2603		INV	08/12/2026	101.06	Eng Oil CLear Hose
196606	4960	ACCESS	12326477		INV	08/12/2026	354.39	Shredding Services JUL
196607	4960	ACCESS	12326475		INV	08/12/2026	44.16	Shredding Services
196608	5284	NORTHWEST FIBER LLC	208-263-0644AUG26		INV	08/12/2026	69.34	COURT CLERKS CC MACHIN
196609	5284	NORTHWEST FIBER LLC	208-265-5640AUG26		INV	08/12/2026	72.53	COURTHOUSE PHONES

WARRANT LIST BY VOUCHER

WARRANT: BOC4626 08/13/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196610	2924	WATERFRONT PROPERTY MANAGEM	58250		INV	08/12/2026	306.03	Marine Fuel
196613	5267	ABIGAIL STAHL	AUG26		INV	08/19/2026	609.65	Per Diem and Mileage f
196614	966	CANON USA INC	6016907903		INV	08/12/2026	182.28	Ser. #JWH02449 Inv. #6
196615	1264	JD PIERCE INC	619228		INV	08/12/2026	3,596.63	REPAIRS TO 2016 DODGE
196616	6020	ARAMARK SERVICES INC	16745299		INV	08/12/2026	37.71	Cust. #6034-242078 Inv
196617	6020	ARAMARK SERVICES INC	16696993		INV	08/12/2026	78.00	Cust. #6034-242077 Inv
196618	3715	RELX INC. DBA LEXISNEXIS	3096602816		INV	08/12/2026	431.00	Acct. #422NXKRVB Inv.
196619	2544	COLEMAN OIL COMPANY	CP-0429034		INV	08/12/2026	82.98	Acct #801464 Inv. #CP-
196620	1708	UNITED DATA SECURITY	153389		INV	08/12/2026	45.50	Inv. #153389 Document
196621	1708	UNITED DATA SECURITY	153386		INV	08/12/2026	45.50	Inv. #153386 -Document
196622	4923	TRANSUNION RISK & ALTERNATI	429563-202607-1		INV	08/12/2026	100.00	Acct. #429563 July 202
196623	3349	THOMSON REUTERS WEST PAYMEN	853905418		INV	08/12/2026	2,621.00	Acct. #1000221607 Subs
196624	2325	NORTH IDAHO FLOOD AND FIRE	26-01 4001		INV	08/12/2026	500.00	20260717 safety survey
					WARRANT TOTAL		786,870.72	

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

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

August 18, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #46

The Auditor's Office presented the FY26 Demands Batch #46; **Totaling $80,385.64**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #46, totaling $80,385.64.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 08/13/2026 WARRANT: D4626 AMOUNT: $ 80,385.64

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: D4626 08/13/2026

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	262230025214		INV	08/12/2026	80,385.64	196625	181840	Regence Medical &
CASH ACCOUNT	000		1002				80,385.64			TOTAL

Bonner County
Sheriff's Office

Sheriff
Item #1

August 18, 2026

Memorandum

To: Commissioners

From: Sheriff's Office

Re: Idaho State Department of Agriculture MOU – Watercraft Inspection Stations

The Idaho State Department of Agriculture (ISDA) is entering into an agreement with the Bonner County Sheriff's Office for law enforcement services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, supervision, etc. to provide law enforcement services related to the Idaho Invasive Species Inspection Protocol. The Sheriff's Office will enforce two (2) Watercraft Invasive Species Stations (Albeni Falls and Clark Fork), and the ISDA will pay the Sheriff's Office up to $116,525.00, payable in four (4) equal installments of $29,131.25. The Sheriff's Office shall provide patrol for up to thirty-five (35) hours per week at a flat rate of $57.00 per hour, plus mileage and approved supplies, for twenty-one (21) weeks and four (4) days beginning May 27, 2026, and ending October 31, 2026, for both (2) stations. The ISDA reserves the right to terminate this Agreement if the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds that have been required by the ISDA.

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

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

Distribution: ________ Original to BOCC

________ Copy to Sheriff's Office and Clerk/Auditor's Office

A suggested motion would be: Based on the information before us I move to approve the agreement with the Idaho State Department of Agriculture (ISDA) and the Bonner County Sheriff's Office to provide law enforcement services. The ISDA will reimburse Law Enforcement up to $116,525.00, with agreement being effective from May 27, 2026, to October 31, 2026. It can be terminated by ISDA if the Legislature fails, neglects, or refuses to appropriate sufficient funds.

Recommendation Acceptance: □ yes □ no

______________________ ____________
Ron Korn, Chair Date

MEMORANDUM OF AGREEMENT
BETWEEN THE IDAHO STATE DEPARTMENT OF AGRICULTURE
AND BONNER COUNTY SHERIFFS OFFICE

This Memorandum of Agreement ("Agreement") is made by and between the Idaho State Department of Agriculture ("ISDA"), 2270 Old Penitentiary Road, P.O. Box 7249, Boise, ID 83707, and the Bonner County Sheriff's Office, 4001 N Boyer Ave, Sandpoint, ID 83864 ("Law Enforcement") (ISDA and Law Enforcement, collectively, "Parties").

WHEREAS, the Parties desire to enter into an agreement for the performance of law enforcement duties and functions at or near certain Watercraft Invasive Species Inspection Stations (hereinafter referred to as the "Points of Inspection") in Bonner County, Idaho;

WHEREAS, Law Enforcement is capable and equipped to perform such duties and functions and provide such duties and functions;

WHEREAS, the Idaho Legislature enacted the Idaho Invasive Species Act of 2008 ("Act"), Idaho Code § 22-1901 *et seq.*, and expressed its concern regarding the increasing threat of invasive species;

WHEREAS, pursuant to the Act, ISDA has the authority to conduct inspections of public or private premises, lands, bodies of water, means of conveyance or articles of any person in order to inspect, survey, treat, control, collect samples of or destroy any invasive species;

WHEREAS, pursuant to Idaho Code Section 22-1910A, Law Enforcement has the duty to enforce the provisions of the Act, including issuing complaints and citations, stopping and inspecting, and detaining and impounding;

WHEREAS, an Agreement such as this is authorized by Idaho Code Sections 31-604, 67-2332 and 22-1914.

NOW, THEREFORE, the parties hereto agree as follows:

1. <u>LAW ENFORCEMENT SERVICES</u>: Law Enforcement agrees to employ, furnish and supply all necessary personnel together with the necessary equipment, supplies, supervision, vehicles, jail and communication facilities, records and record keeping functions, and such other items as are reasonably necessary to provide law enforcement services related to enforcement of the Act and the Idaho Invasive Species Inspection Protocol (attached to this Agreement as Exhibit 1) including: (a) issuing complaints and citations; (b) stopping and inspecting; and (c) detainment and impoundment at the Points of Inspection under the following terms and conditions:

a. Law Enforcement shall provide patrols for up to thirty-five (35) hours per week for twenty-one (21) weeks four (4) days beginning May 27, 2026, and ending October 31, 2026, for the Albeni Falls Inspection Station, for up to thirty-five (35) hours per week for twenty-one (21) weeks four (4) days beginning May 27, 2026, and ending October 31, 2026, for the Clark Fork Inspection station.

Law Enforcement shall provide patrols at the Points of Inspection as follows:

b. Highway 200, 2.0 miles east of the Old Town Pend Oreille River Bridge ("Albeni Falls Inspection Station") and at Highway 200, Milepost 54.7, in the town of Clark Fork ("Clark Fork Inspection Station" Inspection Stations in Idaho.

c. Law Enforcement shall emphasize patrols at high traffic times, such as prioritizing coverage on the weekend.

d. The personnel used by Law Enforcement to perform the law enforcement services shall remain under the jurisdiction and control of Law Enforcement while rendering the services and Law Enforcement shall define the standard of performance of such personnel; and

e. The scope of law enforcement services shall be to enforce the laws of the State of Idaho as they relate to the Act, specifically, Idaho Code Section 22-1910A, and any other measures within its authority necessary to preserve the peace at the Points of Inspection.

2. <u>REPORTING REQUIREMENTS</u>: Law Enforcement will submit financial ledgers on the 10th of each month to ISDA in an Excel spreadsheet format provided by ISDA (attached to this Agreement as Exhibit 2). The Financial Ledger must show deposits of ISDA funds and expenditures of those funds. The Financial Ledger must be specifically itemized, showing expenses. Supporting documentation must be included to support expenses. For time and mileage, this documentation will be in the form of a Program Tracking Log by day, by station, by officer that is certified by both the officer and supervisor. Expenses may include time, mileage, and supplies.

a. <u>Time</u>: Time recorded must show hours worked by day, per station, per officer.

b. <u>Mileage</u>: Law Enforcement may request reimbursement for actual mileage that Law Enforcement has recorded at the state rate and in compliance with the Idaho State Travel Policy[1] that has been adopted by the State Board of Examiners. Such mileage must be specifically incurred when an officer's services are needed to enforce invasive species check station protocols in direct support of station operations. Such mileage must not exceed one hundred and twenty-five (125) miles per day, per station, per officer.

c. Supplies: Law Enforcement must have prior written approval from ISDA before it buys supplies.

d. Financial ledger to close out FY 26 costs. While County must be on time with all ledger submissions, it is critical that all ledgers for law enforcement services from agreement commencement to May 31, 2026, be submitted and all required documentation received by June 10th, 2026. This ensures that ISDA has sufficient time to reconcile ledgers so the use of Federal funds can be maximized. Any charges that are not deemed to have been entered correctly into the ledger or missing sufficient documentation are subject to discharge from the ledger and not eligible for reimbursement if not resolved to ISDA satisfaction by June 15, 2026.

e. Final financial ledger reporting requirement. Bonner County Sherrif's Office will submit a final Financial Ledger to ISDA no later than December 15, 2026. Any charges that are not deemed to have been entered correctly into the ledger or missing sufficient documentation are subject to discharge from the ledger and not eligible for reimbursement if not resolved to ISDA satisfaction by Jan 1, 2027.

3. COMPENSATION: As compensation for the law enforcement services, ISDA hereby agrees to pay Law Enforcement, in an amount not to exceed a rounded amount of One hundred sixteen thousand, five hundred twenty-five dollars ($116,525.00) payable in four (4) equal installments of twenty nine- thousand, one hundred thirty one dollars and twenty five cents ($29,131.25) according to Paragraph 4, below. The carry- forward amount of Seven thousand, five hundred thirty dollars and fifty cents ($7,530.50) that the County received in 2025 will be deducted from the first payment amount, as outlined below. This amount will be based on expenses for time, mileage, and supplies.

4. TERMS OF PAYMENT: ISDA will pay Law Enforcement a flat fifty seven dollars ($57.00) per hour for up to thirty-five (35) hours per week, for approximately twenty-two (22) weeks and four (4) days, in accordance with the terms of this Agreement and according to the following schedule:

a. *First Disbursement*: Upon the signing of this Agreement, ISDA will disburse up to one fourth of the total allowable compensation for the current Idaho State Fiscal Year. The carry- forward amount of Seven thousand, five hundred thirty dollars and fifty cents ($7,530.50) will be deducted from this first disbursement.

b. *Second Disbursements*: ISDA will disburse the second payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the second disbursement after the submission of a Financial Ledger showing that seventy percent (70%) of first disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.. County must not be delinquent with the submission of any required forms, reports or data submissions.

c. *Third Disbursement:* ISDA will disburse the third payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the third disbursement after the submission of a Financial Ledger showing that seventy (70%) of the first and second disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.

d. *Fourth Disbursement:* ISDA will disburse the fourth payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the third disbursement after the submission of a Financial Ledger showing that seventy (70%) of the first, second, and third disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.

e. *Unexpended funds*: Any unexpended portion of any funding provided by ISDA remaining at the end of the effective period of this Agreement, together with the amount of any portion of any funding expended in contravention of the terms and conditions of this Agreement, will be returned to ISDA no later than January 15, 2027 or as otherwise agreed to by ISDA.

5. <u>GENERAL TERMS</u>:

a. *EMPLOYEES OF LAW ENFORCEMENT*: It is agreed that all employees of Law Enforcement shall remain employees of Law Enforcement for all purposes, including the payment of taxes, wages and benefits and the coverage of insurance and the provision of including worker's compensation insurance. It is agreed that ISDA shall not be liable for compensation or indemnity to any of the employees of Law Enforcement specifically from injuries or sickness arising out of the performance of Law Enforcement services within protection of the protected area, and Law Enforcement hereby agrees to indemnify and hold harmless ISDA from any liability resulting from such a claim.

b. *INSURANCE*: Law Enforcement shall maintain a comprehensive general liability insurance policy in the minimum amount of one million dollars ($1,000,000) per occurrence which shall name and protect its employees, officers, and agents, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the said party's acts. Law Enforcement shall provide proof of liability coverage prior to commencing its performance as herein provided.

c. *INDEMNIFICATION*: Law Enforcement agrees to indemnify and hold harmless ISDA, its successors and assigns, from and against any and all loss, damage, cost, or expense, including attorneys' fees, by reason of Law Enforcement's acts or omissions in the performance of services under this Agreement.

d. *NOTICES*: Any notice given in connection with this Agreement shall be in writing and shall be delivered either by hand to the other party, by certified mail, postage prepaid, return receipt requested, to the addressee provided below or by facsimile transmission to the other party at the facsimile number below. Notice shall be deemed delivered immediately upon personal service or facsimile transmission or forty-eight (48) hours after depositing notice or demand in the United States mail. Either party may change its address by giving written notice of the change to the other party.

ISDA	
2270 Old Penitentiary Rd.	TO: Bonner County Sheriff's Office
PO Box 7249	4001 N Boyer Ave
Boise, ID 83707	Sandpoint, ID 83864
Attn: Cole Morrison	Attn: Lt. Tony Riffle
Fax: (208) 334-2283	Phone: (208) 283-8647

e. *NO AUTHORITY TO BIND: Law* Enforcement has no authority to enter into contracts or agreements on behalf of ISDA. This Agreement does not create a partnership between the parties, and nothing contained in this Agreement shall be interpreted to create an employer-employee, master-servant, or principal-agent relationship between ISDA and Law Enforcement in any respect.

f. *ASSIGNMENT*: Neither party may assign its rights or delegate its duties, in whole or in part, without the prior written consent of the other except that Law

Enforcement may assign as collateral its right to payment under this Agreement with prior written notice to ISDA.

g. *WAIVER*: The waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

h. *MODIFICATION*: No change, modification, or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both ISDA and Law Enforcement.

i. *ENTIRE AGREEMENT*: This Agreement and its accompanying exhibits constitute the entire agreement between the parties and supersede all prior agreements or understanding between ISDA and Law Enforcement.

j. *ATTORNEY'S FEES*: In the event a lawsuit of any kind is instituted under this Agreement or to obtain performance of any kind under this Agreement, the prevailing party shall be entitled to additional sums as the court may adjudge for reasonable attorneys' fees, subject to the other party's right to appeal.

k. *APPLICABLE LAW*: The Agreement shall be construed in accordance with and governed by the laws of the state of Idaho. Any action to enforce the provisions of the Agreement shall be brought in State district court in Ada County, Boise, Idaho. In the event any term of the Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining terms of the Agreement will remain in force. This Agreement shall be governed by, construed, and enforced in accordance with, the laws of Idaho, County of Ada, without regard to its conflicts of law principles.

l. *LEGAL COMPLIANCE*: Law Enforcement agrees to comply with all applicable requirements of federal and state statutes, rules, and regulations.

m. *FISCAL NECESSITY AND NON-APPROPRIATION*: ISDA is a government entity and it is understood and agreed that ISDA's payments herein provided for shall be paid from Idaho State Legislative appropriations. The Legislature is under no legal obligation to make appropriations to fulfill this Agreement. This Agreement shall in no way or manner be construed so as to bind or obligate the State of Idaho beyond the term of any particular appropriation of funds by the State's Legislature as may exist from time to time.

ISDA reserves the right to terminate this Agreement in whole or in part if, in its sole judgment, the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds as may be required for ISDA to continue payments, or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available, or if ISDA discontinues or makes a material alteration of the program under which funds were provided. ISDA shall not be required to transfer funds between accounts in the event that funds are reduced or unavailable.

All affected future rights and liabilities of the parties shall thereupon cease within ten (10) calendar days after notice to Law Enforcement. Further, in the event of non-appropriation, ISDA shall not be liable for any penalty, expense or liability, or for general, special, incidental, consequential or other damages resulting therefrom.

Termination for Convenience. ISDA may terminate this Agreement for its convenience in whole or in part, if ISDA determines it is in ISDA's best interest. ISDA shall not be liable for any penalty, expense or liability, or for general, special, incidental, consequential or other damages resulting from termination.

Effect of Termination. Upon termination by ISDA, Recipient shall: (a) promptly discontinue all work, unless the termination notice directs otherwise; (b) promptly return to ISDA any property provided by ISDA pursuant to this Agreement; and (c) deliver or otherwise make available to ISDA all data, reports, estimates, summaries and such other information and materials as may have been accumulated by Recipient in performing this Agreement, whether completed or in process. Upon termination by ISDA, ISDA may take over the work and may award another party a contract to complete the work contemplated by this Agreement.

n. *OFFICIALS, AGENTS AND EMPLOYEES OF THE ISDA NOT PERSONALLY LIABLE*: It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the State of Idaho be in any way liable or responsible for any covenant or agreement, whether expressed or implied, nor for any statement, representation or warranty made in or in connection with this Agreement. In particular, and without limitation of the foregoing, no full-time or part-time agent or employee of ISDA shall have any personal liability or responsibility under this Agreement, and the sole responsibility and liability for the performance of this Agreement and all of the provisions and covenants contained in this Agreement shall rest in and be vested with the State of Idaho.

o. *HEADINGS*: The headings have been inserted for convenience solely and are not to be considered when interpreting the provisions of this Agreement.

p. *COUNTERPARTS*: This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

q. *SOVEREIGN IMMUNITY*: Nothing in this Agreement shall be construed as a waiver of ISDA's or the State's sovereign immunity, which immunity is hereby expressly reserved.

r. *PACIFIC STATES MARINE FISHERIES GRANT:* Law Enforcement agrees that by accepting this Agreement, it becomes a contractor of the Pacific States Marine Fisheries Grant. Law Enforcement is therefore obligated to comply with the terms and conditions of that grant. The terms and conditions of the Pacific States Marine Fisheries July 2024 grant are incorporated by reference as if fully set forth herein and are included in Exhibit #3 to this Agreement. Law Enforcement understands that funds could come from a subsequent year of the Pacific States Marine Fisheries Grant and Law Enforcement agrees that it will be bound to the terms of any subsequent grant year.

Statewide Policy and Communication. County agrees that by accepting this Agreement, it recognizes that ISDA is the primary agency responsible for implementing and communicating actions pertaining to Title 22, Chapter 19, Idaho Code. ISDA shall be recognized as the primary contact for all communication and interagency cooperation within and outside the state of Idaho, including media.

IN WITNESS WHEREOF, the parties have adopted this Agreement by its governing bodies and this Agreement has been signed and attested by the authorized officials of each party.

DATED this ______ day of ____________, 2026.

IN WITNESS WHEREOF, ISDA and Law Enforcement have executed this Agreement.

Idaho State Department of Agriculture

By:____________________
Chanel Tewalt, Director

____
Date

Law Enforcement

By:___________________________
Sheriff

____
Date

Board of County Commissioners

By:________________________
Commissioner

____
Date:

Outlook

Fw: FAgenda submission request

From Mike Brambila <mike.brambila@bonnercoid.gov>
Date Tue 8/11/2026 8:48 AM
To Lauren Reichenbach <lauren.reichenbach@bonnercountyid.gov>

3 attachments (409 KB)

Law Enforcement Agreement_BonnerCo2025 FINAL.pdf; Email approvals.pdf; FINAL August 2026 Idaho State Dept of Agriculture Watercraft Inspection Stations Memo FINAL.docx;

Hi Lauren,

Let's try this.

Get Outlook for iOS

From: Mike Brambila <mike.brambila@bonnercoid.gov>
Sent: Monday, 10 August 2026 13:06:23
To: boccagendsubmittals@bonnercoutyid.gov <boccagendsubmittals@bonnercoutyid.gov>
Subject: FAgenda submission request

Good afternoon,

Please see the attachments for your approval.

Mike Brambila
Executive Assistant to the Sheriff
Bonner County Sheriff's Office
4001 N. Boyer Road
Sandpoint, Idaho 83864
(208) 263-8417 Ext. 3049

mike.brambila@bonnercoid.gov

Bonner County
Board of County Commissioners

BOCC
Item #1

August 18, 2026

Memorandum

To: Commissioners

From: Lake Pend Oreille School District #84

Re: Lake Pend Oreille School District #84 L2 Certification Extension Request

Lake Pend Oreille School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County.
Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school.
We are starting school on September 8, 2026, this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet the week of September 14-18 to consider the potential emergency levy.
We would therefore like to request an extension until September 21, 2026.

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

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

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

Distribution: ________ Original to BOCC

________ Copy to

A suggested motion would be: **Based on the information before us I move to**

______ **approve** ______ **deny**

Lake Pend Oreille School District #84 L2 Certification extension request.

Recommendation Acceptance: □ yes □ no

Ron Korn, Chair

Date

Lake Pend Oreille School District #84

901 Triangle Drive • Ponderay, Idaho 83852
Main: (208) 263-2184 • Fax: (208) 263-5053
Website: www.lposd.org

August 10, 2026

Bonner County Auditor's Office
1500 Hwy 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

Lake Pend Oreille School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County. Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school. We are starting school on September 8, 2026, this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet the week of September 14-18 to consider the potential emergency levy. We would therefore like to request an extension until September 21, 2026.

Sincerely,

Brian Wallace
Chief Financial/Operations Officer
Lake Pend Oreille School District #84

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

August 18, 2026

BOCC
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: Sale of Bonner County Owned Real Property

Bonner County owns a 3-acre parcel of land (RP54N04W013340A) located near the end of Nitty Gritty Ln. This parcel is landlocked, as it does not have access to Nitty Gritty Ln or any other roadway, nor does it have an access easement over the adjacent private property where Nitty Gritty Ln or any other nearby roadways are located. The parcel was purchased by Bonner County on July 11, 1918 for the sum of $75 from the Garrett family. No record has been found indicating the intended purpose for the purchase of this land.

The owner of a parcel adjacent to the County owned parcel has requested to purchase the 3-acre parcel from the County for its fair market value.

Idaho Code § 31-808(1) indicates that the county has the authority to sell real property belonging to the County not necessary of its use. Additionally, Idaho Code § 31-808(8) indicates that the County can sell such a parcel to an adjoining neighbor if the County finds the parcel to be an "odd-lot" property. This same Idaho Code defines an odd-lot property as "that property that has an irregular shape or is a remnant and has value primarily to an adjoining property owner."

The County's legal counsel has indicated that the Board of County Commissioners can choose to sell this County owned property as Bonner County's representatives. If the BOCC chooses to do so, they should follow a two-step process as outlined in Idaho Code § 31-808(8). The first step in this process is that the Board of County Commissioners "may, by resolution, declare certain parcels of real property as odd-lot property, all or portion of which are not needed for public purposes and are excess to the needs of the county." Second, the property must be sold to the adjoining property owner "for fair market value that is estimated by a land appraiser licensed to appraise property in the state of Idaho."

The process of asking the other elected officials and departments that could have a beneficial use for a remote parcel of property in the county has been completed. All responses have indicated that no one was aware the County owned this parcel and/or that no one has a reason to believe it would serve a meaningful purpose for the County in the future.

Given the facts before us, I believe it is appropriate for the BOCC to declare this parcel an odd-lot, have it professionally appraised, and then offer it to the requesting adjacent property owner for purchase at its fair market value. This action would place an otherwise unused Couty owned parcel back on the tax roll.

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

A suggested Motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, declaring Bonner County owned real property (parcel RP54N04W013340A) as an odd-lot, authorizing the appraisal of the parcel's fair market value estimated by a land appraiser licensed to appraise property in the state of Idaho, and then offer the property for sale to the requesting adjoining property owner for the estimated fair market value, plus the cost of the appraisal and all fees required by law for the legal transfer of the property, and to open the general fund budget to receive unexpected revenue from the sale of the odd-lot parcel.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

RESOLUTION NO. 26 -

Board of Bonner County Commissioners
Sale of Bonner County Owned "Odd-Lot" Real Property

WHEREAS, Idaho Code § 31-808(8) indicates the Board of County Commissioners has the authority to sell real property belonging to the County not necessary for its use; and

WHEREAS, Idaho Code § 31-808(8) indicates the Board of County Commissioners may, by resolution, declare certain parcels of real property as odd-lot property; and

WHEREAS, Idaho Code § 31-808(8) defines odd-lot property as one "...that has an irregular shape or is a remnant and has value primarily to an adjoining property owner."; and

WHEREAS, Idaho Code § 31-808(8) indicates odd-lot property may be sold to an adjacent property owner for fair market value that is estimated by a land appraiser licensed to appraise property in the state of Idaho; and

WHEREAS, Idaho Code § 31-808(8) states that "When a sale of odd-lot property is agreed to, a public advertisement of the pending sale shall be published in one (1) edition of the newspaper as defined in subsection (1) of this section, and the public shall have fifteen (15) days to object to the sale in writing."; and

WHEREAS, Idaho Code § 31-808(8) states that "The board of county commissioners shall make the final determination regarding the sale of odd-lot property in an open meeting."; and

WHEREAS, Bonner County is the recorded legal owner of parcel RP54N04W013340A, per instrument number 44052, consisting of 3-acres, located in Section 1, Township 54 North, Range 4 West, Boise Meridian; and

WHEREAS, this parcel is landlocked, as it does not have access to Nitty Gritty Ln or any other roadway, nor does it have an access easement over the adjacent private property where Nitty Gritty Ln or any other nearby roadways are located; and

WHEREAS, a search of County records and inquiries with potentially effected County Elected Officials, County Offices and County Departments resulted in responses indicating there is no reason to believe the parcel is needed to serve a meaningful purpose for the County in the future; and

WHEREAS, adjoining property owners, Adam and Olivia Barron, have expressed a desire to purchase this odd-lot parcel; and

NOW, THEREFORE, BE IT RESOLVED the Board of County Commissioners of Bonner County, Idaho, hereby:

1. declares Bonner County owned parcel RP54N04W013340A an odd-lot as defined in Idaho Code § 31-808(8); and

2. approves hiring a State of Idaho licensed land appraiser to determine the estimated fair market value of the odd-lot parcel; and

3. approves offering to sell the odd-lot parcel at the estimated fair market value determined by the land appraiser, plus the cost of the appraisal services and all fees required by law for the legal transfer of the property as required by Idaho Code § 31-808(5) and § 31-808(8); and

4. approves opening the general fund budget to receive unexpected revenue from the sale of the odd-lot parcel.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 18th day of August 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

____
Ron Korn, Chairman

____
Asia Williams, Commissioner

____
Brian Domke, Commissioner

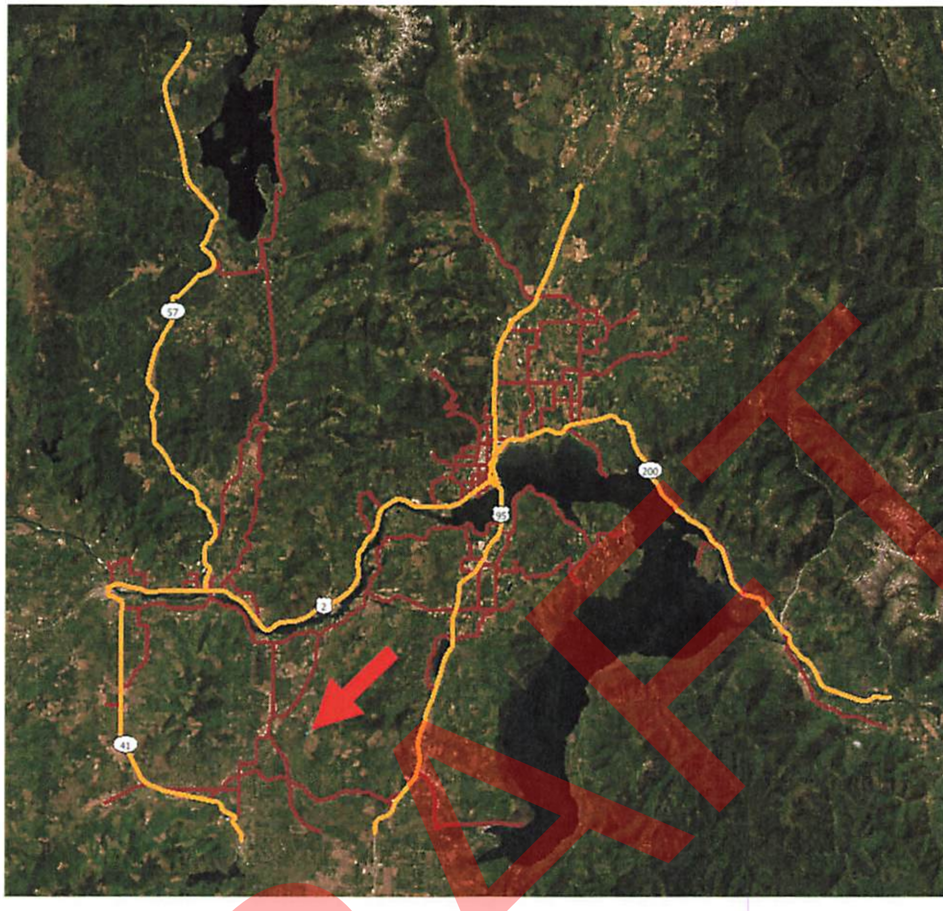
ATTEST: Michael Rosedale

By:____________________________
Deputy Clerk

Sale of Bonner County Owned Real Property

Odd-Lot (RP54N04W013340A)

Location Maps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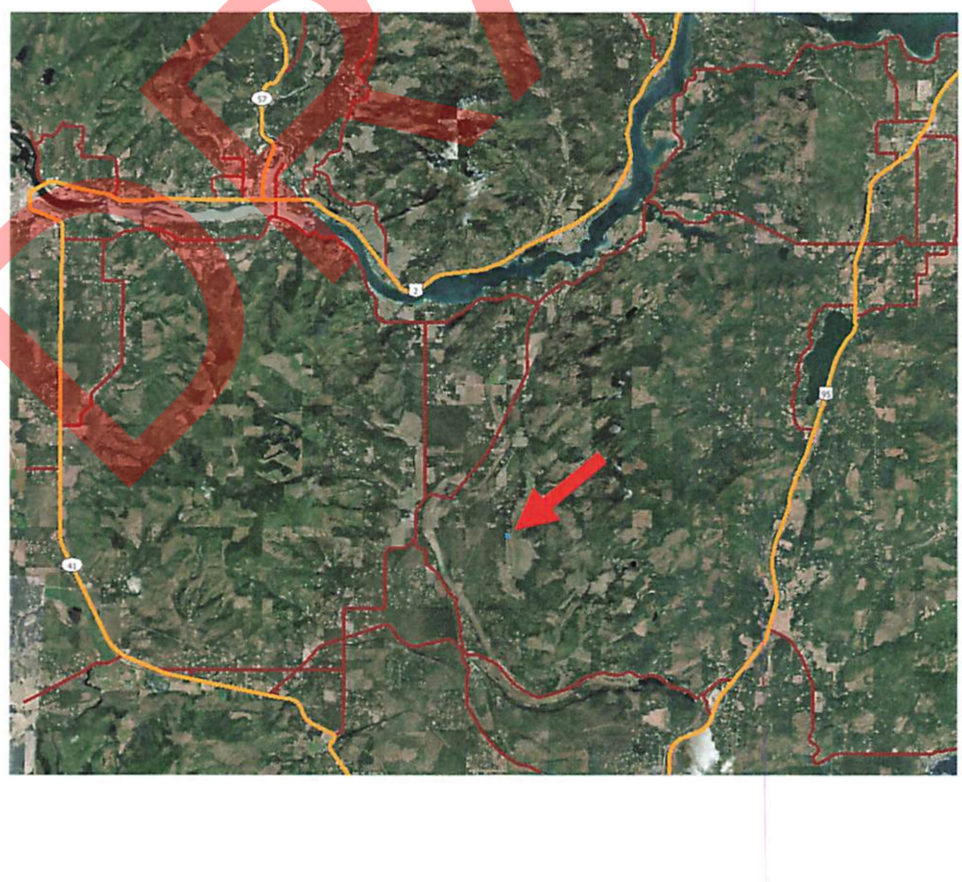
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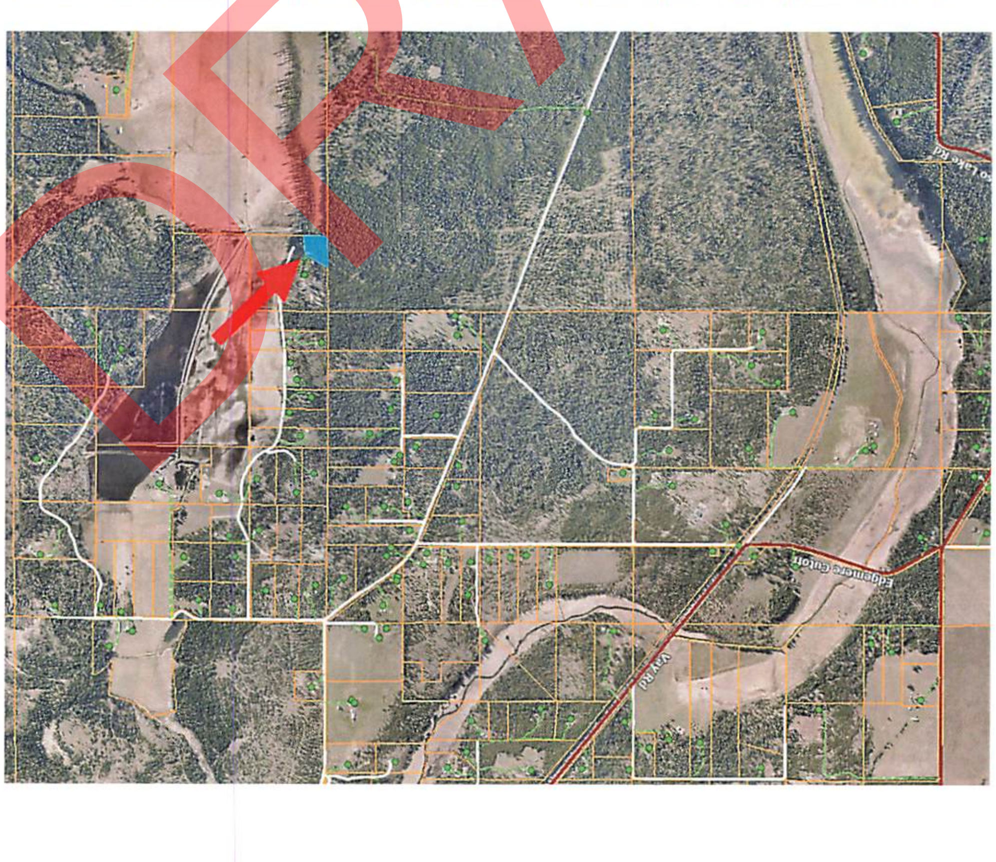

COMPARED
INDEXED

No. 4 4 0 5 2

WARRANTY DEED.

F. D. GARRETT ET UX

TO

BONNER COUNTY

STATE OF IDAHO, COUNTY OF BONNER—SS.

I hereby certify that this instrument was filed for record at request of Bonner County at 27 minutes past 9 o'clock A. M., this 18 day of July A. D. 1919, in my office, and duly recorded in Book 35 of Deeds at page 36.

Robt. S. McCrea,
Ex-Officio Recorder.

By J. Lowry, Deputy.

Fees, $ none

This Indenture, Made this 11th day of July in the year of our Lord one thousand nine hundred and eighteen, between F. D. GARRETT AND ANNIE E. GARRETT, his wife, both of the City of Spokane County of Spokane, State of Washington, the parties of the first part, and BONNER COUNTY, a municipal corporation of the State of Idaho, ~~xx~~ ~~County of~~ ~~State of~~, the party of the second part, WITNESSETH: That the said parties of the first part, for and in consideration of the sum of SEVENTY FIVE ($75.00) DOLLARS, Lawful money of the United States of America, to them in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, have granted, bargained and sold, and by these presents do grant, bargain, sell, convey and confirm, unto the said party of the second part, and to its heirs and assigns forever, all the following described real estate, situated in County of Bonner, State of Idaho, to-wit:

Beginning at a point on the south line of NW¼ of NW¼ of Section One (1) of Township Fifty four (54) North Range 4 West B. M., 410 feet east of the West line of said Section; running thence North 6° West, 335 feet to a point thence North 61° West 420 feet; to a point on West line of said Section One (1); thence south along said west line of said Section One (1) 470 feet; thence along the south line of said NW¼ of NW¼ of said Section One (1), 410 feet to place of beginning; containing three acres.

TOGETHER with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all estate, right, title and interest in and to the said property, as well in law as in equity, of the said parties of the first part:

TO HAVE AND TO HOLD, All and singular, the above mentioned and described premises, together with the appurtenances, unto the party of the second part, and to its heirs and assigns, forever. And the said parties of the first part, and their heirs, the said premises in the quiet and peaceable possession of the said party of the second part, its heirs and assigns, against the said parties of the first part and their heirs, and against all and every person and persons whomsoever, lawfully claiming or to claim the same shall and will *WARRANT* and by these presents forever *DEFEND.*

IN WITNESS WHEREOF, The said parties of the first part have hereunto set their hands and seals, the day and year first above written.

Signed, Sealed and Delivered in the Presence of

A. R. Charles
F. J. Robinson

F. D. Garrett (SEAL.)
Annie E. Garrett (SEAL.)
(SEAL.)
(SEAL.)

STATE OF ~~IDAHO~~ WASHINGTON, County of ~~Bonner~~ Spokane, } ss.

On this 16th day of July, in the year 1918, before me, F. J. Robinson a Notary Public, in and for said County, personally appeared F. D. Garrett and Annie E. Garrett, his wife, both known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

(Notarial Seal)

F. J. Robinson,
Notary Public.