



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 8, 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 September 1, 2026
- 2) Invoice(s) Over \$5k: Risk (2, Northwest Autobody, \$9,387.99 & \$10,422.53)

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

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

September 1, 2026 – 9:00 AM

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

On Tuesday, September 1, 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 9:02 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to adopt the Order of the Agenda as presented. No second, the motion dies.

Commissioner Domke made a motion to amend the agenda to remove Sheriff's agenda item #7 as it will be discussed in Executive Session. Commissioner Williams seconded the motion. There was a brief discussion with legal. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes August 25, 2026
- 2) Invoice(s) Over \$5k: Risk (3: Northwest Autobody, \$9,387.99 & \$10,422.53, Frank Gurney, \$16,116.75); Sheriff (2 Confidential, \$5,493 & \$25,061)
- 3) Catering Permit(s): 113 Main, Sandpoint

Commissioner Williams made a motion to remove invoices for Northwest Autobody amounting to \$9,387.99 and \$10,422.53. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

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

NOXIOUS WEEDS – Chase Youngdahl

- 1) Action Item: Discussion/Decision Regarding Grant Award, \$10,000.00 - USFS-IPNF, Title II Funding: Noxious Weed Interpretive Signage with Boot Brushes

Commissioner Domke made a motion to accept the US Forest Service-IPNF Resource Advisory Committee award of \$10,000.00 of Title II funding for the purchase of noxious weed interpretive signage with boot brushes and authorize the Chair to sign the agreement administratively. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Michael Bondor – Asked about boot brushes.

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

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Pavement Project at Sandpoint Airport; **\$25,931.25**
Commissioner Williams made a motion that Bonner County pay \$25,931.25 for this paving project and that the Chair sign administratively. Commissioner Domke seconded the motion. Commissioner Williams wanted to note that this project is for LifeFlight. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Priest River Airport SRE Building Airport Improvement Program Grant Amendment

Commissioner Domke made a motion that Bonner County approve the grant application amendment for grant AIP 3-16-0058-022-2026 for an amended amount of \$759,889 for a change of, under the companion grant AIP 021 by \$134,923, approving the increased County match based on available funds within that budget line thus increasing the AIP 022 grant by the same amount and that the Chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Priest River Airport SRE Building Airport Improvement Program Grant Acceptance Request

Commissioner Williams made a motion that Bonner County agrees to accept these grants totaling \$902,467 and allow the Chair to sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – No. The motion carries.

4) Action Item: Discussion/Decision Regarding Sandpoint Airport Obstruction Removal Project Flight Check Request

Commissioner Domke made a motion, including the legal opinion that was just offered, that Bonner County pay \$44,629.89 for this flight check and authorize the Chair to sign the agreement. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #48; **Totaling \$158,672.67**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #48, totaling \$158,672.67. 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 FY26 Demands Batch #48; **Totaling \$197,963.37**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #48, totaling \$197,963.37. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Idaho Dept of Commerce: Rural Idaho Economic Development Professional Grant (EDPRO)

Commissioner Williams made a motion that we accept and partner with Pend Oreille Economic Partnership to administer this grant and have the Chair sign administratively, noting that the County's only costs are associated with the work of submitting the grant reimbursement request.

Commissioner Domke seconded the motion to advance for discussion. There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Abstain. The motion carries.

4) Action Item: Discussion/Decision Regarding Partnership with North Idaho College for Unpaid Accounting Internships

Commissioner Domke made a motion that we authorize the Clerk's Office to partner with North Idaho College to host unpaid accounting interns starting fall semester. Commissioner Williams seconded the motion to advance for discussion. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – No; Commissioner Williams – No. The motion fails.

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Jasper Engines & Transmissions; **\$12,810**
Commissioner Williams made a motion to approve the purchase of 2 replacement engines totaling \$12,810.00 from Jasper Engines & Transmissions. 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 Replacement Repeaters (**CONFIDENTIAL**); **\$53,392**

Commissioner Domke made a motion to accept the purchase of 4 replacement repeaters in the amount of \$53,392. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding 911 Repeater B to 911 Repeater C Funds Transfer; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the 911 Repeater “B” budget and transfer from 00824-7110 911 Repeater/Prof Services to the “C” budget and increase line-item 00824/9410 Capital Communications Equipment by \$33,000.00. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Purchase of 2026 Chevrolet Silverado from Michael Hohl GM; **\$50,542.75**

Commissioner Domke made a motion to approve the purchase of a 2026 Chevrolet Silverado totaling \$50,542.75 from Michael Hohl GM. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding Purchase of Three (3) 2026 Chevrolet Silverados from Taylor & Son’s Chevrolet; **\$148,758.10**

Commissioner Williams made a motion to approve the purchase of 3 - 2026 Chevrolet Silverados totaling \$148,758.10 from Taylor & Son’s Chevrolet. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

6) Action Item: Discussion/Decision Regarding Bonner County Sheriff Certificate Pay

There was a lengthy discussion among the board, the sheriff, and auditing.

Commissioner Domke made a motion to approve the certification pay as noted on our benefits page and backpay the eligible employees to the date on their certificates. The BOCC also directs Auditing to process and approve all future submitted requests for certification pay for all qualified Sheriff’s Office employees for the remainder of FY2026. Auditing has the flexibility to work the employees on how this is paid out to address their tax bracket. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

7) Action Item: Discussion/Decision Regarding Dispatcher Monthly Bonuses; **\$57,600**

This item was moved to Executive Session.

BOARD OF COUNTY COMMISSIONERS – Commissioner Brian Domke

1) Action Item: Discussion/Decision Regarding Sale of Bonner County Owned Real Property;

Resolution

There was a lengthy discussion among the board and legal. *There was no decision made on this item, it will be brought forward at another meeting.*

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
 - 2) Litigation
 - 3) Workshops Pending
 - 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
 - 5) Internal Auditing
 - 6) Health Insurance
 - 7) Questions from the Public
- Dave Bowman – Discussed the Fire Districts mentioned in Commissioner Williams' discussion

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 11:07 a.m.

- Dave Bowman – Asked about signing up for public comment and how Zoom is asking for an email address to participate, he wants to know why this started and wants it gone; commented on the open positions on Planning and Zoning Commissions and why the applications aren't links and there is no cutoff date, this needs to be fixed
- Theresa Hiesener – Also commented on Zoom asking for an email

EXECUTIVE SESSION – Sheriff

- 1) Executive Session Under Idaho Code § 74-206 (1)(B) Personnel, Sheriff's Office
Action Item: Discussion/Decision Regarding Personnel, Sheriff's Office
Action Item: Discussion/Decision Regarding Dispatcher Monthly Bonuses; \$57,600

There was a lengthy discussion among the board and legal regarding this item. Sheriff Wheeler presented this item and discussed the need and reason for this request. There was a question to legal on what is appropriate for open meeting versus going into Executive Session; there was a discussion regarding legal opinion.

Commissioner Korn called for a recess until 12:02 pm at 11:56 a.m.

Reconvene at 12:04 p.m.

At 12:06 p.m. Commissioner Williams made a motion made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(B)(D) Personnel and Records Exempt. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvene at 1:05 p.m.

Commissioner Williams made a motion as follows, that with respect to the four supervisors and the four emergency communications officers, that the Board of County Commissioners pay a \$500 per pay period stipend until Bonner County Sheriff's Office is able to fill the total of four emergency communications officer vacant positions and those persons are certified in their positions, noting that the Sheriff's Office will come before the Board of Commissioners as those positions become filled to give a status update regarding their staffing model. Commissioner Domke seconded the motion. There was a lengthy discussion with the board discussing their views on this item. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

The meeting was adjourned at 1:08 p.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 25, 2026 – September --, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, August 25, 2026, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

On Wednesday, August 26, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Monday, August 31, 2026, the FY27 Budget Adoption was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



September 8, 2026

Risk Management Bonner County

RISK Management
Consent Agenda
Item 1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody repair estimate for \$9387.99 for claim 202608145830, a BCSO patrol Silverado hit fencing while arresting a fleeing suspect.

Description:

Request for approval to authorize repairs for the BCSO Chevy Silverado.

The items marked "X" for miscellaneous are:

69 Hazardous waste removal 1	10.00 X
73 Replace green and orange strip and sheriff badge and name 1	900.00 X
74 Transportation to vendor time 1 X 1.0	
75 Subl Four Wheel alignment	75.00 X
76 Subl Wheel balance 1	75.00 X
78 Subl Shipping for push bar +25% 1	175.00 X
81 Freight 1	15.00 X
Total	\$1364.00

Auditing Review:

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

Risk Review:

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

N/A

Distribution:

Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202608145830.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Ron Korn, Chairman



NORTHWEST AUTO BODY, INC

"Committed to Excellence"
1305 Michigan St., SANDPOINT, ID 83864
Phone: (208) 263-6931

Workfile ID: 38ad8377
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Preliminary Estimate

Customer: Bonner County Sheriff

Written By: Cory Donenfeld

Insured: Bonner County Sheriff
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bonner County Sheriff
(208) 263-8417 x2101 Business

Inspection Location:
NORTHWEST AUTO BODY, INC
1305 Michigan St.
SANDPOINT, ID 83864
Repair Facility
(208) 263-6931 Business

Insurance Company:

VEHICLE

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection White

VIN: 3GCUDCED7PG235830
License: S000411
State: ID

Interior Color:
Exterior Color: White
Production Date: 3/2023

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Backup Camera

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

Lane Departure Warning

SEATS

Cloth Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Get live updates at www.carwise.com/e/5r76H5

Preliminary Estimate

Customer: Bonner County Sheriff

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				4.7	
3	R&I	R&I bumper assy				Incl.	
4	*	Rpr Front bumper paint to match				<u>3.0</u>	2.5
5		Add for Clear Coat					1.0
6	R&I	Bumper cover				Incl.	
7	R&I	RT Bumper bracket				Incl.	
8	R&I	Lower cover Custom Trail Boss 5.3 liter				Incl.	
9	R&I	LT Bumper bracket				Incl.	
10	R&I	License bracket				0.2	
11	Repl	Front bumper tape	84878751	1	27.14		
12	Repl	License bracket rivet	11516807	4	45.84		
13		GRILLE					
14	R&I	R&I grille assy				0.2	
15		FRAME					
16	Repl	Splash shield w/o ZR2 Bison w/o enhanced tow	84125967	1	47.98	0.2	
17	Repl	Skid plate w/skid plate pkg.	23385004	1	190.49	0.3	
18		CAB					
19	*	Repl Step bar assy black Note: Will need to replace both sides	84011355	1	850.00	<u>2.0</u>	
20		FRONT DOOR					
21	Repl	RT Applique w/o LTZ, High Country	84945503	1	72.18	0.2	
22	*	Rpr RT Outer panel				<u>2.0</u>	2.4
23		Add for Clear Coat					1.0
24	R&I	RT Corner molding				0.1	
25	R&I	RT Upper molding w/o Midnight Edition w/o LTZ, High Cntry				0.3	
26	Repl	RT Upper molding rivet	11611768	6	47.28		
27	Repl	RT Belt molding w/o Midnight Edition black	84842463	1	93.54	0.3	
28	R&I	RT R&I mirror				0.3	
29	R&I	RT Run w'strip				0.3	
30	R&I	RT Handle, outside w/o passive entry black				0.3	
31	*	R&I RT Handle base				<u>0.3</u>	
32	R&I	RT Water deflector				0.2	
33	R&I	RT Upper trim				0.2	
34	R&I	RT R&I trim panel				0.4	
35	R&I	RT Belt w'strip				0.2	
36		PICK UP BOX					
37	*	Rpr LT Outer panel w/o ZR2				<u>6.0</u>	3.3

Preliminary Estimate

Customer: Bonner County Sheriff

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection White

38		Overlap Major Non-Adj. Panel					-0.2
39		Add for Clear Coat					0.6
40	Repl	LT Protector rear w/o ZR2	84621831	1	22.16	0.2	
41	R&I	LT Deflector w/o ZR2				0.2	
42	Repl	LT Protector front	84621837	1	10.99	0.2	
43	Repl	LT Upper molding	84493660	1	77.96	0.3	
44	R&I	Mud guard w/o ZR2				0.4	
45	*	Blnd Fuel door					<u>0.2</u>
46	*	Rpr RT Outer panel w/o ZR2				<u>2.0</u>	3.3
47		Overlap Major Non-Adj. Panel					-0.2
48		Add for Clear Coat					0.6
49	Repl	RT Protector rear w/o ZR2	84621832	1	22.16	0.2	
50	R&I	RT Deflector w/o ZR2				0.2	
51	Repl	RT Protector front	84621838	1	10.63	0.2	
52	Repl	RT Upper molding	84493661	1	77.96	0.3	
53	Repl	RT Decal "TRAILBOSS" black/red	84141147	1	67.97	0.3	
54	Repl	LT Decal "TRAILBOSS" black/red	84141147	1	67.97	0.3	
55	REAR LAMPS						
56	R&I	LT Tail lamp assy				0.3	
57	R&I	RT Tail lamp assy				0.3	
58	REAR BUMPER						
59	Repl	LT Protector	84520902	1	32.63	0.1	
60	R&I	R&I bumper assy				1.0	
61	VEHICLE DIAGNOSTICS						
62	*	Rpr Pre-repair scan			m	<u>0.5</u> M	
63	*	Rpr Post-repair scan			m	<u>0.5</u> M	
64	#	Color tint		1			0.5
65	**	A/M Corrosion protection primer		1	10.00		0.3
66	#	Cover car		1			0.3
67	#	Cover car for primer		1	6.00	0.3	
68	#	Feather edge, prime and block		1		0.8	0.8
69	#	Subl Hazardous waste removal		1	10.00 X		
70	#	Nib and buff		1	3.00	0.6	
71	#	Buff Lt side of truck/ scratches		1		1.5	
72	#	Remove Green & orange strips/ both bed sides & Rt front door		1		2.0	
73	#	Subl Replace green and orange strip and sheriff badge and name		1	900.00 X		
74	#	Transportation to vendor time		1		X	1.0
75	#	Subl Four wheel alignment		1	189.00 X		
76	#	Subl Wheel balance		1	75.00 X		
77	#	Repl Push bar +25%		1	1,105.31	3.5	
78	#	Subl Shipping for push bar +25%		1	175.00 X		
79	#	Wiring for push bar		1		1.5	
80	**	A/M In house clips, rivets, etc.		1	25.00		
81	#	Freight		1	15.00 X		

Preliminary Estimate

Customer: Bonner County Sheriff

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection White

SUBTOTALS	4,278.19	40.4	16.4
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ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,914.19
Body Labor	39.4 hrs @	\$ 74.00 /hr	2,915.60
Paint Labor	16.4 hrs @	\$ 74.00 /hr	1,213.60
Mechanical Labor	1.0 hrs @	\$ 95.00 /hr	95.00
Paint Supplies	16.4 hrs @	\$ 54.00 /hr	885.60
Miscellaneous			1,364.00
Subtotal			9,387.99
Grand Total			9,387.99

MyPriceLink Estimate ID / Quote ID:

1519501656687910912 / 154781502

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Bonner County Sheriff

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 08/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.
O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.
UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Risk Management Bonner County

September 8, 2026

RISK Management
Consent Agenda
Item 2

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody repair estimate for \$10,422.53 for claim 202608147747, a BCSO patrol Silverado hit fencing while arresting a fleeing suspect.

Description:

Request for approval to authorize repairs for the BCSO Chevy Silverado.

"Misc" items:

58 # Subl Shipping on push bar +25% 1	175.00 X
61 # Subl Green and orange decal on fender and quarter 1	50.00 X
69 # Subl Four wheel alignment 1	189.00 X
70 # Subl Hazardous waste removal 1	10.00 X
71 # Freight 1	15.00 X
77 # Transportation to vendor time 1 X 1.0	
Total	\$439.00

Auditing Review:

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

Risk Review:

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

N/A

Distribution:

Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202608147747.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Ron Korn, Chairman



NORTHWEST AUTO BODY, INC

"Committed to Excellence"
1305 Michigan St., SANDPOINT, ID 83864
Phone: (208) 263-6931

Workfile ID: 63a9a3e7
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Preliminary Estimate

Customer: Bonner County Sheriff

Written By: Cory Donenfeld

Insured: Bonner County Sheriff
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bonner County Sheriff
(208) 263-8417 x2101 Business

Inspection Location:
NORTHWEST AUTO BODY, INC
1305 Michigan St.
SANDPOINT, ID 83864
Repair Facility
(208) 263-6931 Business

Insurance Company:

VEHICLE

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

VIN: 1GNSKDEC2KR287747
License: S0187
State: ID

Interior Color:
Exterior Color: White
Production Date: 2/2019

Mileage In: 124,370
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Console/Storage
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System
Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5r3qCR

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.5	
3	Repl	Bumper cover w/o park asst	84408068	1	817.37	Incl.	2.8
4		Add for Clear Coat					1.1
5	Repl	RT Filler panel	22936500	1	54.12	Incl.	
6	Repl	LT Filler panel	22936499	1	54.12	Incl.	
7	Repl	RT Bumper cover guide	22806323	1	33.45	0.1	
8	R&I	License bracket				0.2	
9	#	R&I License plate				0.2	
10	Repl	License bracket rivet	11516807	4	45.84		
11		GRILLE					
12	R&I	Grille assy standard w/gold emblem				Incl.	
13		FRONT LAMPS					
14	R&I	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	
15		RADIATOR SUPPORT					
16	R&I	Sight shield				0.2	
17	Repl	Sight shield retainer	11589293	12	88.08		
18		FENDER					
19	R&I	RT Fender liner Tahoe w/o Z71 pkg				0.3	
20	*	Rpr RT Fender Tahoe				<u>7.5</u>	2.2
21		Add for Clear Coat					0.9
22		Add for Edging					0.5
23		Add for Clear Coat					0.1
24		FRAME					
25	Repl	Skid plate front w/o Z71 pkg	23135960	1	273.50	0.3	
26	Repl	Skid plate rear	23135959	1	253.44	0.3	
27	*	Repl Front c'member	22833941	1	308.92	<u>0.5</u>	
28		COWL					
29	R&I	RT End cap Tahoe				0.1	
30		PILLARS, ROCKER & FLOOR					
31	Repl	RT Running board w/o sport pkg	22813699	1	733.75	1.0	
32		FRONT DOOR					
33	Repl	RT Mirror glass w/o power fold	22976560	1	276.78	0.2	
34		QUARTER PANEL					
35	*	Rpr RT Quarter panel				<u>4.0</u>	3.1
36		Overlap Major Non-Adj. Panel					-0.2
37		Add for Clear Coat					0.6
38	R&I	RT Qtr glass GM w/o privacy tint				2.0	
39	R&I	Upr pillar trim Tahoe & Yukon shale				Incl.	
40	R&I	Upper qtr trim w/o speakers gray				Incl.	

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

41	R&I	Lower qtr trim w/o power fold seat black				0.6	
42	R&I	RT Rear molding				0.4	
43	R&I	RT Front molding chrome				0.2	
44	Repl	RT Front molding retainer	11611079	2	18.96		
45	*	R&I RT Water drain pnl upper				<u>0.2</u>	
46	REAR LAMPS						
47	R&I	RT Combo lamp assy				0.3	
48	REAR BUMPER						
49		O/H rear bumper				2.4	
50	Repl	Bumper cover	84560935	1	942.69	Incl.	3.0
51		Add for Clear Coat					1.2
52	R&I	Step pad w/o chrome molding				Incl.	
53	R&I	Park sensor				Incl.	
54	VEHICLE DIAGNOSTICS						
55	*	Rpr Pre-repair scan				<u>0.5</u> M	
56	*	Rpr Post-repair scan				<u>0.5</u> M	
57	#	Repl Push bar +25%		1	1,105.31	3.5	
58	#	Subl Shipping on push bar +25%		1	175.00 X		
59	#	Wiring for push bar		1		1.5	
60	#	R&I Rigid fog lamps				0.5	
61	#	Subl Green and orange decal on fender and quarter		1	50.00 X		
62	**	A/M Cavity wax		1	12.00	0.2	
63	#	Color tint		1			0.5
64	**	A/M Corrosion protection primer		1	10.00		0.3
65	#	Cover car		1			0.3
66	#	Cover car for primer		1	6.00	0.3	
67	#	Feather edge, prime and block		1		0.8	0.8
68	**	A/M Flex additive		1	15.00	0.2	
69	#	Subl Four wheel alignment		1	189.00 X		
70	#	Subl Hazardous waste removal		1	10.00 X		
71	#	Freight		1	15.00 X		
72	#	Mask jambs		1			0.4
73	**	A/M In house clips, rivets, etc.		1	25.00		
74	#	Nib and buff		1	3.00	0.6	
75	**	A/M Urethane kit		1	35.00		
76	#	Remove old Green and yellow strips		1		1.5	
77	#	Transportation to vendor time		1		<u>1.0</u>	
SUBTOTALS					5,551.33	35.1	17.6

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,112.33
Body Labor	34.1 hrs	@	\$ 74.00 /hr	2,523.40
Paint Labor	17.6 hrs	@	\$ 74.00 /hr	1,302.40
Mechanical Labor	1.0 hrs	@	\$ 95.00 /hr	95.00
Paint Supplies	17.6 hrs	@	\$ 54.00 /hr	950.40
Miscellaneous				439.00
Subtotal				10,422.53
Grand Total				10,422.53

MyPriceLink Estimate ID / Quote ID:

1519489406598127616 / 154781385

Northwest Auto Body warrants all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 08/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMO

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

To: Bonner County Commissioners
cc: Judge Jensen and Chris Geise
Date: September 1, 2026
Re: Service Agreement with Axon Enterprise, Inc. funded from line item 006-8590

Bonner County District Court has a FY27 balance in line item 006-8590 (Equipment) of \$9,050. Pursuant to the request made to increase this line item in FY27, District Court requests to fund from this line item a Service Agreement (herein after 'Agreement') with Axon Enterprise, Inc. in the amount of \$22,747.20, broken down by yearly payments in the amount of \$4,549.44. This Agreement runs through October 1, 2030 and is provided with this Memorandum. The purpose of this Agreement is to ensure that court security and bailiffs have the necessary Taser equipment to keep the Bonner County Courthouse secure.

District Court requests that the Commissioners authorize the execution of the Agreement with Axon Enterprise, Inc. in the amount of \$22,747.20, specifically authorizing that \$4,549.44 be spent immediately, funded from line item 006-8590.

A suggested motion: Based on the information before us, I move to approve authorizing the execution of the Service Agreement with Axon Enterprise, Inc. and authorize the Clerk to fund the cost of \$4,549.44 through line item 006-8590.

Recommendation Acceptance: yes ☐ no ☐

Commissioner Ron Korn, Chairman

Date



Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-804949-003

Acct: 536553

Issued
Expires
Payment Terms
Mode of Delivery

Sep 2, 2026
Sep 11, 2026
N30
AUTO-GND

First Judicial District Court of Idaho Bonner County

Currency: USD

CUSTOMER DETAILS

SHIP TO

First Judicial District Court of Idaho
Bonner County
215 S 1st Ave
Sandpoint, ID
83864-1305
USA

BILL TO

First Judicial District Court of Idaho
Bonner County
215 S 1st Ave
Sandpoint, ID
83864-1305
USA

SALES REPRESENTATIVE

John Hunt
Email: jhunt@axon.com

PRIMARY CONTACT

Kameron Anderson
Phone: (208) 265-1432
Email: kjanderson@bonner.idcourts.gov

QUOTE SUMMARY

Program Length	60 Months
Contract Start	Nov 1, 2026
Contract End	Oct 31, 2031
TOTAL CONTRACT	
Net Total	\$22,747.20
Est. Tax	\$0.00
Total Contract Value	\$22,747.20

DISCOUNT SUMMARY

List Price	\$42,123.63
Total Savings	\$19,376.43
Discount	46.00%
Avg. Savings / Year	\$3,875.29

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Oct 1, 2026	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2027	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2028	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2029	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2030	\$4,549.44	\$0.00	\$4,549.44
Total	\$22,747.20	\$0.00	\$22,747.20

SUMMARY PRICING FOR TERM

ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
CEW									
C00018	Bundle - TASER 7 Certification	7	60 (11/2026)	\$99.56	\$85.58	\$54.16	\$22,747.20	\$0.00	\$22,747.20
20160	Axon TASER 7 - Holster - Safariland RH+Cart Carrier	2	—	—	\$101.20	\$0.00	\$0.00	\$0.00	\$0.00
20058	Axon TASER 7 - Cartridge Carrier - S.O. Tech Pouch Soft	7	—	—	\$15.45	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$22,747.20	\$0.00	\$22,747.20

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Oct 1, 2026

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE	QTY
Axon Body - Dock Powercord - North America	1
Axon Body - Dock Wall Mount - Bracket Assembly	1
Axon TASER - Battery Pack - Tactical	8
Axon TASER - Cleaning Kit	1
Axon TASER - Dock - Six-Bay Plus Core	1
Axon TASER - Target - Conductive Professional Ruggedized	1
Axon TASER - Target Frame - Professional 27.5 in X 75 in	1
Axon TASER 7 - Cartridge - Halt Close Quart NS	28
Axon TASER 7 - Cartridge - Inert Close Quart (12-Degree) NS	14
Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	70
Axon TASER 7 - Handle - High VIS Grn Laser Class 3R Ylw	7
Axon TASER 7 - Holster - Safariland LH+Cart Carrier	7
Enhanced Hook-and-Loop Training (Halt) Suit (V2)	1
SERVICES	QTY
Axon TASER 7 - Replacement Access Program - Duty Cartridge	7
WARRANTIES	QTY
Axon TASER - Ext Warranty - Battery Pack T7/T10	8
Axon TASER - Ext Warranty - Dock Six-Bay T7/T10	1
Axon TASER 7 - Ext Warranty - Handle	7

ESTIMATED SHIPPING DATE: Nov 1, 2026

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE	QTY
Axon TASER 7 - Cartridge Carrier - S.O. Tech Pouch Soft	7
Axon TASER 7 - Holster - Safariland RH+Cart Carrier	2
SOFTWARE	QTY
Axon TASER - Data Science Program	7
Axon TASER - Evidence.Com License	8
SERVICES	QTY
Axon TASER - On Demand Certification	7

ESTIMATED SHIPPING DATE: Oct 1, 2027

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE	QTY
Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	28

ESTIMATED SHIPPING DATE: Oct 1, 2028

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE	QTY
Axon TASER 7 - Cartridge - Halt Close Quart NS	28

Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS

28

ESTIMATED SHIPPING DATE: Oct 1, 2029

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS

28

ESTIMATED SHIPPING DATE: Oct 1, 2030

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS

28

DRAFT

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

STANDARD TERMS AND CONDITIONS**Axon Master Services and Purchasing Agreement:**

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS**Rewrite Estimates**

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance . Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

9/2/2026

Date Signed



Bonner County

Justice Services

September 8, 2026

Memorandum

Justice Services

Item #1

To: Commissioners

From: Justice Services

Re: Juvenile Detention Agreement Between Boundary County, Idaho and Bonner County, Idaho

It is recommended that the Board of County Commissioners approve the Juvenile Detention Agreement Between Boundary County, Idaho and Bonner County, Idaho as approved by legal. This Agreement sets forth the conditions under which Bonner County, Idaho will house juveniles at the Bonner County Juvenile Detention Center who are under the jurisdiction of Boundary County, Idaho. The term of this Agreement shall be for a period of two (2) years, ending September 30, 2028.

Auditing Review: Yes

Auditing Approved

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

Risk Review: n/a

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

Legal Review: Yes

Legal Approved

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

Distribution: _____ Original to BOCC

_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the Juvenile Detention Agreement for housing juveniles under the jurisdiction of Boundary County. The term of the Agreement is for a period of two (2) years, ending September 30, 2028.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

JUVENILE DETENTION AGREEMENT BETWEEN BOUNDARY COUNTY, IDAHO AND BONNER COUNTY, IDAHO

This agreement made and executed on the effective date, by and between the County of Bonner, a political subdivision of the State of Idaho, whose current address is 1500 Highway 2, Suite 338, Sandpoint, Idaho 83864, and the County of Boundary, a political subdivision of the State of Idaho, whose current address is P.O. Box 419, Bonners Ferry, Idaho 83805-0127, pursuant to Idaho Code Section 16-1812, et seq.

WHEREAS, Bonner County is authorized by law to provide juvenile detention services and accommodations for children pursuant to the provisions of Title 20, Chapter 5, of the Idaho Code; and

WHEREAS, Bonner County operates a detention facility for the detention of juvenile offenders;

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, and other good and valuable consideration, it is hereby agreed:

1. That Bonner County will allow male and female juvenile offenders, hereafter called "juveniles", under the jurisdiction or control of Boundary County to be housed at the Bonner County Juvenile Detention Facility and will treat all such juveniles in the same manner as the other juveniles housed at the facility and in accordance with Idaho Code Section 20-518 and the rules and regulations of the Idaho Department of Juvenile Corrections.

2. Prior notification shall be made by the Sheriff's Department of Boundary County by contacting the facility they are in route with a juvenile. No juveniles transported to the facility will be admitted without a court order which authorizes said juvenile's detention.

3. Juveniles who are in custody, and require temporary detention, may be housed at the facility pending the admit or deny hearing. Boundary County agrees that it will obtain a court order placing the juvenile at the facility within 24 hours, excluding Saturdays, Sundays and holidays after the detention begins. If said order is not obtained, Boundary County will be responsible for assuming custody of and transporting the juvenile from the facility back to Boundary County.

4. That Boundary County will be responsible for obtaining medical releases for the juvenile, and providing all information requested by the facility's administrative staff. Boundary County will also be responsible for all necessary arrangements for, and costs of, all desired services not normally provided at and by the Bonner County Juvenile Detention Facility or its staff, such as, but not limited to, medical care or testing for conditions not directly related to the juvenile's detention at the Juvenile Detention Facility. It is expressly understood that all juveniles shall be delivered to the Bonner County Juvenile Detention Facility at Boundary County's expense and that Boundary County assumes all responsibility for the juveniles under its jurisdiction and control until said juveniles are housed or detained within the confines of the Bonner County Juvenile Facility and that all juveniles shall be delivered by Boundary County to the doors of the Bonner County Juvenile Detention Facility.

5. That Boundary County agrees to pay Bonner County the sum of Two Hundred Twenty-Five (\$225.00) Dollars per day for each juvenile housed in the Bonner County Juvenile Detention Facility until September 30, 2028. A "day" will be defined as any period during which a juvenile eats one or more regularly scheduled meals or occupies a bed for any portion of a night.

6. That Bonner County reserves the right to refuse admittance of any juvenile under the jurisdiction of Boundary County when such admittance would unduly burden the facilities or create disadvantage for juveniles under the jurisdiction of Bonner County. The Administrator of the facility may also refuse admission, or at any time order the removal of, any juvenile whose presence, or continued presence, would be unduly detrimental to the welfare of such juvenile or of any juveniles in the Juvenile Detention Facility, or the general operation of the detention facility. Said right of refusal shall include, but not be limited to, situations involving Boundary County Juveniles:

- a) Who are not accompanied by complete and proper documentation, to the Bonner County Juvenile Detention Facility; or
- b) Who have medical conditions or injuries requiring immediate medical treatment; or
- c) Who are in such an emotional or distraught state as to be a risk to themselves, other juveniles at the facility, or to Bonner County employees at the facility.

7. All Boundary County juveniles will be assessed using intake criteria. If the juvenile does not meet the criteria for intake into the Bonner County Juvenile Facility, Bonner County reserves the right to refuse admittance of any juvenile

8. Bonner County agrees to certify to Boundary County at the end of each calendar month the name of each juvenile placed as provided in this Agreement, the length of time care was provided, and the rate or rates and total charge in accordance with this Agreement. For this purpose, Bonner County agrees to maintain a current registry of juveniles which shall be open to inspection by authorized representatives of Boundary County or its attorney at all reasonable times.

9. Neither Bonner County nor Boundary County shall discriminate as to juveniles placed or cared for because of race, color, creed, or national origin.

10. Either party may terminate this Agreement by giving the other party written notice, postmarked or hand delivered, at least thirty (30) days prior to the intended date of termination.

11. Boundary County agrees to hold harmless and indemnify Bonner County from any and all liability, loss or damage, excluding that arising from gross negligence or intentional acts of Bonner County employees that Bonner County may suffer arising out of or in connection with the detention of any juveniles pursuant to the Agreement. Boundary County further agrees to defend against any claims, demands, action or suits brought against Bonner County arising out of or in connection with the detention of any juveniles pursuant to this Agreement, excluding those claims that are agreed by the parties or proven in a court of law, to have been caused by the gross negligence or intentional acts of Bonner County employees or the general conditions of the Bonner County Juvenile Detention Facility.

12. It is expressly acknowledged and agreed that the parties shall observe the confidentiality of information provisions of the Idaho Code, as well as any county, state and federal regulations pertaining to juvenile records made as results of said juveniles' detention under this Agreement.

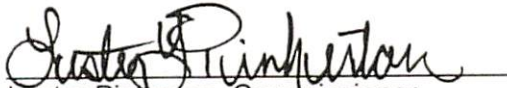
13. Effective Date hereof shall mean the period immediately following execution of this Agreement by all parties.

14. This Agreement shall be effective from the effective date for a period of two (2) years until September 30, 2028.

15. If either party is required to enforce a breach of this Agreement, with or without suit, the non-breaching party shall be entitled to recover against the breaching party all reasonable attorney fees and costs so incurred.

Dated this 24th day of August, 2026

Board of Boundary County Commissioners


Lester Pinkerton, Commissioner


Tim Bertling, Commissioner


Ben Robertson, Commissioner

Attest:

Glenda Poston, Clerk of Boundary County

Dated this _____ day of _____, 2026

Board of Bonner County Commissioners

Ron Korn, Chair

Brian Domke, Commissioner

Asia Williams, Commissioner

Attest:

Michael W. Rosedale, Clerk of Bonner County



Bonner County

Justice Services

September 8, 2026

Memorandum

Justice Services
Item #2

To: Commissioners

From: Justice Services

Re: Juvenile Detention Agreement Between Lincoln County, Montana and Bonner County, Idaho

It is recommended that the Board of County Commissioners approve the Juvenile Detention Agreement Between Lincoln County, Montana and Bonner County, Idaho as approved by legal. This Agreement sets forth the conditions under which Bonner County, Idaho will house juveniles at the Bonner County Juvenile Detention Center who are under the jurisdiction of Lincoln County, Montana. The term of this Agreement shall be for a period of two (2) years, ending September 30, 2028.

Auditing Review: Yes

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

Risk Review: n/a

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

Legal Review: Yes

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

Distribution: _____ Original to BOCC
_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the Juvenile Detention Agreement for housing juveniles under the jurisdiction of Lincoln County. The term of the Agreement is for a period of two (2) years, ending September 30, 2028.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

**JUVENILE DETENTION AGREEMENT BETWEEN
LINCOLN COUNTY, MONTANA AND BONNER COUNTY, IDAHO**

This agreement made and executed on the effective date, by and between the County of Bonner, a political subdivision of the State of Idaho, whose current address is 1500 Highway 2, Suite 338, Sandpoint, Idaho 83864, and the County of Lincoln, a political subdivision of the State of Montana, whose current address is 512 California Avenue, Libby, Montana 59923, pursuant to Idaho Code Section 16-1812, et seq.

WHEREAS, Bonner County is authorized by law to provide juvenile detention services and accommodations for children pursuant to the provisions of Title 20, Chapter 5, of the Idaho Code; and

WHEREAS, Bonner County operates a detention facility for the detention of juvenile offenders;

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, and other good and valuable considerations, it is hereby agreed:

1. That Bonner County will allow male and female juvenile offenders, hereafter called "juveniles", under the jurisdiction or control of Lincoln County to be housed at the Bonner County Juvenile Detention Facility and will treat all such juveniles in the same manner as the other juveniles housed at the facility and in accordance with Idaho Code Section 20-518 and the rules and regulations of the Idaho Department of Juvenile Corrections.

2. Prior notification shall be made by the Sheriff's Office of Lincoln County by contacting the facility they are in route with a juvenile. No juveniles transported to the facility will be admitted without a court order or an affidavit of probable cause which authorizes said juvenile's detention.

3. Juveniles who are in custody, and require temporary detention, may be housed at the facility pending the probable cause hearing. Lincoln County agrees that it will obtain a court order placing the juvenile at the facility within 24 hours, excluding Saturdays, Sundays and holidays after the detention begins. If said order is not obtained, Lincoln County will be responsible for assuming custody of and transporting the juvenile from the facility back to Lincoln County.

4. That Lincoln County will be responsible for obtaining medical releases for the juvenile, and providing all information requested by the facility's administrative staff. Lincoln County will also be responsible for all necessary arrangements for, and costs of, all desired services not normally provided at and by the Bonner County Juvenile Detention Facility or its staff, such as, but not limited to, medical care or testing for conditions not directly related to the juvenile's detention at the Juvenile Detention Facility. It is expressly understood that all juveniles shall be delivered to the Bonner County Juvenile Detention Facility at Lincoln County's expense and that Lincoln County assumes all responsibility for the juveniles under its jurisdiction and control until said juveniles are housed or detained within the confines of the Bonner County Juvenile Facility and that all juveniles shall be delivered by Lincoln County to the doors of the Bonner County Juvenile Detention Facility.

5. That Lincoln County agrees to pay Bonner County the sum of Two Hundred and Fifty (\$250.00) Dollars per day for each juvenile housed in the Bonner County Juvenile Detention Facility under this Agreement. A "day" will be defined as any period during which a juvenile eats one or more regularly scheduled meals or occupies a bed for any portion of a night.

6. That Bonner County reserves the right to refuse admittance of any juvenile under the jurisdiction of Lincoln County when such admittance would unduly burden the facilities or

create disadvantages for juveniles under the jurisdiction of Bonner County. The Administrator of the facility may also refuse admission, or at any time order the removal of any juvenile whose presence, or continued presence, would be unduly detrimental to the welfare of such juvenile or of any juveniles in the Juvenile Detention Facility, or the general operation of the detention facility. Said right of refusal shall include, but not be limited to, situations involving Lincoln County Juveniles:

a. Who are not accompanied by complete and proper documentation, to the Bonner County Juvenile Detention Facility; or

b. Who have medical conditions or injuries requiring immediate medical treatment; or

c. Who are in such an emotional or distraught state as to be a risk to themselves, other juveniles at the facility, or to Bonner County employees at the facility.

7. All Lincoln County juveniles will be assessed using intake criteria. If the juvenile does not meet the criteria for intake into the Bonner County Juvenile Facility, Bonner County reserves the right to refuse admittance of any juvenile

8. Bonner County agrees to certify Lincoln County at the end of each calendar month the name of each juvenile placed as provided in this Agreement, the length of time care was provided, and the rate or rates and total charge in accordance with this Agreement. For this purpose, Bonner County agrees to maintain a current registry of juveniles which shall be open to inspection by authorized representatives of Lincoln County or its attorney at all reasonable times.

9. Neither Bonner County nor Lincoln County shall discriminate as to juveniles placed or cared for because of race, color, creed, or national origin.

10. Either party may terminate this Agreement by giving the other party written notice postmarked or hand delivered, at least thirty (30) days prior to the intended date of termination.

11. Lincoln County agrees to hold harmless and indemnify Bonner County from any and all liability, loss or damage, excluding that arising from gross negligence or intentional acts of Bonner County employees that Bonner County may suffer arising out of or in connection with the detention of any juveniles pursuant to the Agreement. Lincoln County further agrees to defend against any claims, demands, action or suits brought against Bonner County arising out of or in connection with the detention of any juveniles pursuant to this Agreement, excluding those claims that are agreed by the parties or proven in a court of law, to have been caused by the gross negligence or intentional acts of Bonner County employees or the general conditions of the Bonner County Juvenile Detention Facility.

12. It is expressly acknowledged and agreed that the parties shall observe the confidentiality of information provisions of the Idaho Code, as well as any county, state and federal regulations pertaining to juvenile records made as results of said juveniles' detention under this Agreement.

13. Effective Date hereof shall mean the period immediately following execution of this Agreement by all parties.

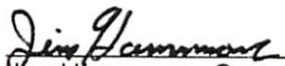
14. This Agreement shall be effective from the effective date for a period of two (2) years until September 30, 2028.

15. If either party is required to enforce a breach of this Agreement, with or without suit, the non-breaching party shall be entitled to recover against the breaching party all reasonable attorney fees and costs so incurred.

Dated this 26 day of AUG, 2026.

Board of Lincoln County Commissioners


Brent Teske, Chair


Jim Hammons, Commissioner


Noel Duram, Commissioner

Attest:


Corrina Brown
Clerk of Lincoln County

Dated this 26th day of August, 2026.

Board of Bonner County Commissioners

Ron Korn, Chairman

Brian Domke, Commissioner

Asia Williams, Commissioner

Attest:

Michael W. Rosedale, Clerk of Bonner County



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

Date: Sept 8, 2026

To: Bonner County Commissioners
From: Matt Mulder, P.E. Road & Bridge Dept Engineer
Re: Eastriver Loop Bridge Project Cultural Funding MOA

R&B
Item #1

In 2018 Road and Bridge submitted a grant application to the *LHTAC Federal Aid – Bridge* program for the replacement of the Eastriver Loop Bridge over the North Fork of East River, and was selected for funding. The bridge was put into the Idaho Transportation Investment Program (ITIP) and tentatively scheduled for construction in 2026, which is now significantly behind schedule.

As design of the project has been progressing, we've been significantly delayed by environmental, cultural, & historic reviews at the state level, which have now stretched out for over 2 years. We cannot complete the design and/or acquire the necessary right-of-way easements until these environmental & cultural approvals are completed, and these have significantly delayed the project.

Through the process, a key hangup is that the bridge is considered historic and is on the national register of historic places, and we need the approval of the State Historic Preservation Office (SHPO) to replace it, who operate under the authority of the National Historic Preservation Act. Through the negotiations that have occurred over the last two years between Bonner County, the Local Highway Technical Assistance Council (LHTAC), the Idaho Transportation Dept (ITD), Federal Highways Admin (FHWA), the Bonner County Historical Society (BCHS), and SHPO, the proposed (by SHPO) mitigation for demolishing the bridge is the following:

- Hire a consultant for \$70,000 to conduct a study on the history of logging in the state of Idaho which will be published and preserved for posterity.
- Identify at least one additional location(s) based on the logging history study that should be added to the register of historic places.
- Fund a local history project with the BCHS for \$16,100. This project will be in the form of a ~100 page book about an 1887 hunting and fishing expedition in this area which likely crossed the Middle Fork of the East River in this vicinity before the bridge existed.

FHWA and ITD have agreed to pay for the local history project (\$16,100) and up to \$35,000 for the logging history study, but do not feel the full \$70,000 is justified from their funding. **Bonner County Road & Bridge Department recommends that the County agree to pay the remaining \$35,000 to move the project forward.** While we could continue to negotiate over the amount to fund, this will result in additional delays (potentially another year or more), which will consume many more man-hours between the various agencies and our design consultants, which will also have a cost. Every year delayed will also likely result in higher construction costs, and **given that it has already taken us 2 years to reach the point of having this draft agreement, we recommend moving forward.** To make matters worse, the 10 person team at SHPO is now down to only 2 people due to funding cuts and turnover, so any additional negotiation is likely to go on for a long time.

Attached is an MOA which details the various party's obligations, including the County's contribution of \$35,000, for the Board's consideration.

While we are not "officially" paying a match on this federally funded grant project, the grant is limited to \$3M in construction funding, and we will cover the construction costs above that amount, and anticipate the total construction costs to be more than \$3M, so delaying the project will have fiscal implications in rising project costs, for which we have been saving money towards covering in our interest earning account. This \$35,000 could come from 032-8550-"Road Maintenance- Other (Turnbull)" which has a remaining balance of \$216,291.65

Legal Review Email attached

Auditing Review Email attached

Risk Review: Email attached

Legal Approved
Auditing Approved
Risk Approved

Recommended Motion: I move to approve this agreement with the State Historic Preservation Society and ITD and agree to have Bonner County contribute \$35,000 towards the required history project and authorize this amount to be sent as a demand through the ITD Pay Portal.

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

MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893

I. PURPOSE:

WHEREAS this Memorandum of Agreement (MOA) is entered into this ____ day of _____ 2026, by and between the Federal Highway Administration (FHWA), the Idaho Transportation Department (ITD), the Local Highways Technical Assistance Council (LHTAC), and the Idaho State Historic Preservation Office (Idaho SHPO). The foregoing is collectively identified herein as the "Signatories" and individually as the "Signatory".

WHEREAS LHTAC has initiated project to replace the North Fork East River Bridge (undertaking) pursuant to Federal Aid Highways Project Approval and Oversight (23 United States Code (U.S.C.) § 106(c)) and Subrecipient Monitoring and Management (2 Code of Federal Regulations (CFR) Chapter 2 §200.332) through FHWA, and

WHEREAS the undertaking consists of replacing the existing 122-foot by 18-foot single steel truss bridge with an approximately 140-foot by 28-foot single span bridge. The new bridge will be 18 feet longer than the existing bridge. The new bridge will need to be raised 6 feet on the south end of the bridge, and the road base will need fill to be built up to meet the elevation. Riprap will be added along the river to reduce scour along the bridge. Approaches and ditches will be reconstructed and retaining walls may be placed to minimize wetland and stream impacts, and

WHEREAS ITD, LHTAC and Idaho SHPO have defined the undertaking's area of potential effect (APE) as the project consists of the project construction footprint that spans the North Fork East River Bridge on East River Loop. The proposed replacement bridge will be 18 feet longer than the existing bridge, and the bridge will be raised so additional fill will be required along the road. All parcels surrounding the bridge and potential construction and staging areas were considered within the APE. The APE is primarily rural residential lands with farm buildings, roadways, a bridge, wetlands, and riparian corridor, and

WHEREAS, FHWA has determined that the undertaking may have an adverse effect on the North Fork East River Bridge (ITD Bridge No. 30120) (Smithsonian No. 10BR2635) which is eligible for listing in the National Register of Historic Places (NRHP) and is a historic property ("Historic Property") as defined in 36 CFR Part 800, the regulations implementing Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108), and

WHEREAS pursuant to 36 CFR § 800.3(f), FHWA has consulted with Bonner County Historical Society (BCHS) and Bonner County (BC) regarding the effect of the undertaking on historic properties and had invited them to be Signatories to this MOA; and

WHEREAS, pursuant to 36 CFR § 800.3(c)(2), ITD, on behalf of FHWA, has consulted with Idaho SHPO, and

WHEREAS Idaho SHPO concurred on 25 June 2024 that the Undertaking would result in an adverse effect on historic property, and

NOW, THEREFORE, ITD on behalf of FHWA, LHTAC, and Idaho SHPO agree that the undertaking shall be implemented in accordance with the following stipulations in order to take into account the effects of the undertaking's adverse effects on this Historic Property.

II. AUTHORITY:

FHWA has consulted with Idaho SHPO pursuant to 36 CFR Part 800 regulations implementing Section 106 of the NHPA (54 U.S.C. § 306108) and notified the Advisory Council on Historic Preservation (ACHP) of the adverse effect finding on 8 October 2025 with specified documentation and ACHP has chosen not to participate in the consultation pursuant to 36 CFR § 800.6(a)(1)(iii).

Further legal authority for this MOA is established under Sections 67-2326 through 67-2333 and 67-2339, Idaho Code, and any other provisions of state or federal law or regulation directly pertaining to this MOA.

III. RESPONSIBILITIES AND PROCEDURES:

FHWA, in consultation with Idaho SHPO, has determined that the adverse effects of the undertaking on the Historic Properties cannot be avoided, and that implementation of the treatments set forth in the Stipulations section of this MOA will satisfactorily take into account the undertaking's adverse effects on Historic Properties, as defined in 36 CFR Part 800.

FHWA, ITD, LHTAC and Idaho SHPO are Signatories to the MOA.

The BCHS and BC have been invited to be Signatories to the MOA.

The Signatories agree that the undertaking shall be implemented in accordance with the following Stipulations in order to take into account the effects of the undertaking on the Historic Property and further agree that these Stipulations shall govern the undertaking and all of its parts until this MOA expires or is terminated.

BC will make a one-time financial contribution to LHTAC for Stipulation A described below.

FHWA will send a copy of this executed MOA to ACHP.

IV. MONITORING AND REPORTING

Each year following the execution of this MOA until it expires or is terminated, ITD shall provide all parties to this MOA with a summary report detailing work undertaken pursuant to its terms. Such a report shall include any scheduling changes proposed, any problems encountered, and any disputed and objections received in ITD's efforts to carry out the terms of this MOA.

ITD will upload each report to the Idaho Cultural Resources Information System (ICRIS) under **SHPO Project No. 2024-386**. ITD will be responsible for updating the MOA stipulation tracking in ICRIS.

V. STIPULATIONS

ITD, on behalf of FHWA, in conjunction with LHTAC, shall ensure that the following Stipulations are carried out. However, this will not make ITD liable for failures or nonperformance by other parties:

Resolution of Adverse Effects

ITD will provide all required submittals to Idaho SHPO. ITD and/or LHTAC must have all Stipulations carried out and/or conducted by a US Secretary of Interior (SOI) qualified professional in consultation with Idaho SHPO, ITD, and LHTAC. See Appendix A and Appendix B for budget and scope details.

Upon completion, Stipulations A and B (see below) will satisfy the NHPA requirements for mitigation of Adverse Effects, consistent with 36 CFR § 800.6 of the NHPA.

SHPO will review the content of submittals within 45 days of receiving the final drafts, but may request additional time, if necessary.

- A. ITD and/or LHTAC will ensure the preparation and submittal of a National Register of Historic Places (NHRP) Multiple Property Documentation Form (MPDF) for the Timber Industry in Idaho. This document will establish a cohesive framework for identifying, evaluating, and nominating properties tied to one of the state's most transformative industries (see Appendix B for specific tasks).

- BC has agreed to pay LHTAC a one-time payment of \$35,000 in order to facilitate the MPDF.

- B. BCHS will carry out local history project (see Appendix C for specific tasks).

VI. CONFIDENTIALITY

The Signatories to the Agreement acknowledge that historic properties covered by this MOA, and the documents submitted herewith, may be subject to the provisions of Section 304 of the NHPA, as codified at 54 U.S.C. § 307103, and 36 CFR § 800.11(c), relating to the disclosure of site information and, having so acknowledged, will ensure that all actions and documentation prescribed by this MOA are consistent with Section 304 of the NHPA.

VII. LIMITATIONS

Nothing in this MOA shall be construed as limiting or expanding the statutory or regulatory responsibilities of any involved individual in performing functions granted to them by law; or as requiring any entity to expend any sum in excess of its respective appropriation. Each and every provision of this MOA is subject to the laws and regulations of the state of Idaho and of

the United States.

Nothing in this MOA shall be construed as expanding the liability of any Signatory to this MOA. In the event of a liability claim, each Signatory shall defend their own interests. No Signatory shall be required to provide indemnification to any other Signatory to this MOA.

VIII. EFFECTIVE DATE

This MOA shall become effective once FHWA has filed an executed copy with the ACHP, along with the documentation specified in 36 CFR § 800.11(f), to the ACHP prior to approving the undertaking in order to meet the requirements of 36 CFR § 800.6(b)(1)(iv). ITD will provide all Signatories notice of its filing with ACHP.

The MOA will remain in full force for a period of five years or until amended, replaced, or terminated upon thirty (30) days written notice by any Signatory to the other Signatories. Work may begin immediately once filed with the ACHP.

IX. DISPUTE RESOLUTION AND METHOD OF TERMINATION:

Should any signatory or concurring party to this MOA object at any time to any actions proposed or the manner in which the terms of the MOA are implemented, FHWA shall consult with such party to resolve the objections. If FHWA determines that such objection cannot be resolved, FHWA will:

- A. Forward all documentation relevant to, including the FHWA's proposed resolution, to the ACHP. The ACHP shall provide FHWA with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, FHWA shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, Signatories and concurring parties, and provide them with a copy of this written response. FHWA will then proceed according to its final decision.
- B. If the ACHP does not provide its advice regarding the dispute within the thirty (30) day time period, FHWA may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, FHWA shall prepare a written response that takes into account any timely comments regarding the dispute between the Signatories and concurring parties to the MOA and provide them and the ACHP with a copy of such written response.
- C. ITD and LHTAC's responsibility to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remain unchanged.

X. AMENDMENTS:

If a Signatory determines the terms of the MOA cannot be met or that a change is necessary to meet the requirements of the law, that Signatory will immediately request that the Parties consider an amendment or addendum. This MOA may be amended when such an amendment is agreed to in writing by all Signatories. The amendment shall become effective upon its execution by the last Signatory.

XI. TERMINATION

If any Signatory to this MOA determines that its terms will not or cannot be carried out, that party shall immediately consult with the other Signatories to attempt to develop an amendment per Stipulation X, above. If within thirty (30) days (or another time period agreed to by all Signatories) an amendment cannot be reached, any Signatory may terminate the MOA upon written notification to the other Signatories.

Once the MOA is terminated, and prior to work continuing on the undertaking, FHWA must either (a) execute an MOA pursuant to 36 CFR §800.6 or (b) request, take into account, and respond to the comments of the ACHP under 36 CFR § 800.7. FHWA shall notify the Signatories as to the course of action it will pursue.

Execution of this MOA by the FHWA and Idaho SHPO and implementation of its terms evidence that FHWA has taken into account the effect of this undertaking on historic properties and afforded ACHP an opportunity to comment.

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

IDAHO TRANSPORTATION DEPARTMENT

Alberto Gonzalez, Director

Date

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

Federal Highway Administration (FHWA)

FHWA Idaho Division Office

Date

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

IDAHO STATE HISTORIC PRESERVATION OFFICE

Cally Younger
State Historic Preservation Officer

Date

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL

Administrator

Date

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

BONNER COUNTY HISTORICAL SOCIETY

Hannah Combs, Executive Director

Date

**MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893**

SIGNATORY:

BONNER COUNTY

Chair of the Board of County Commissioners

Date

MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893

APPENDIX A

Details of Budget:

NHPA Section 106

The associated mitigation costs identified under Stipulation A (Treatment of the Historic Property) are estimated at \$70,000.

Bonner County will assist in payment for Stipulation A with a one-time payment of \$35,000 to LHTAC,

The project will pay the remaining \$35,000 for Stipulation A.

The associated mitigation costs identified under Stipulation B (Treatment of the Historic Property) are estimated at \$16,100.

These estimates are included for budgeting purposes only. ITD will take into consideration rising costs and inflation in their estimates and should have a contingency budget available for fulfilling mitigation activities. If costs substantially change, ITD must still fulfill their Section 106 obligations but may re-enter into consultation utilizing the dispute resolutions outlined in the MOA, if necessary.

MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893

APPENDIX B

Detailed Scope: Timber Industry in Idaho Multiple Property Documentation Form (MPDF) and One Associated National Register Nomination

1. Purpose and Objectives:

The Idaho Transportation Department (ITD) will ensure preparation of a Timber Industry in Idaho Multiple Property Documentation Form (MPDF) and the listing of one additional property under the MPDF in the National Register of Historic Places (NRHP). The MPDF will establish statewide historic contexts, define associated property types, and provide registration requirements to support consistent evaluation and nomination of timber-industry resources across Idaho.

2. Standards and Guidance

All work will conform to:

- National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation
- National Register Bulletin 16B: How to Complete the National Register Multiple Property Documentation Form
- Current National Park Service (NPS) nomination requirements, Idaho SHPO submission requirements, and Idaho Historic Sites Review Board procedures.

3. Roles and Responsibilities

ITD Responsibilities

- ITD will ensure that a *Timber Industry in Idaho* MPDF is prepared and one NRHP-eligible resource is listed under the MPDF, following the process in Section 7 below.
- LHTAC will serve as the contracting entity (if using a consultant), coordinate access/permissions as needed, and manage deliverables and schedules.

Consultant/Professional Responsibilities

A person or firm meeting the US Secretary of the Interior's (SOI) Professional Qualification Standards for architectural history, history, and archaeology will prepare the MPDF and NRHP nomination(s) described in this scope, coordinate with SHPO, and produce all required deliverables in acceptable formats.

Idaho SHPO Responsibilities

Idaho SHPO will provide technical assistance, coordinate review of drafts, advise on expectations and format, and guide the nomination(s) through the Idaho Historic Sites Review Board process once a complete, acceptable submittal is received.

4. Required Qualifications

- The principal author and/or project lead must meet SOI Professional Qualification Standards in Architectural History.
- Supporting staff (as needed) will have demonstrated experience preparing MPDFs and NRHP nominations, including research, field documentation, mapping/boundary justification, and responding to SHPO/NPS comments.

5. Project Area and Context (Summary)

The MPDF will cover the statewide history of Idaho's timber industry and associated resources, including (but not limited to):

- Transportation networks (logging railroads, log chutes, roads, etc.)
- Industrial resources (mills, related processing facilities, support structures)
- Timber towns/communities and associated built environments
- Administrative and conservation resources (Forest Service and other land-management facilities, fire suppression, sustained-yield forestry infrastructure, reforestation/forest maintenance facilities)

The MPDF will address the interconnected story of economic development, resource stewardship, and community formation tied to forested landscapes in Idaho.

6. Tasks

Task 1 — Project Initiation, Coordination, and Schedule

1. Kickoff coordination between ITD, LHTAC, the selected professional, and Idaho SHPO National Register Coordinator.
 2. Confirm:
 - MPDF expectations (format, level of context, property type framework)
 - Nomination expectations (resource type, integrity considerations, boundary approach)
 - Drafting and review schedule aligned with Idaho Historic Sites Review Board deadlines
 3. Provide a written work plan and schedule with milestones for draft and final submissions.
- Deliverable:** Project work plan + schedule (PDF).

Task 2 — Research and Compilation of Source Material

1. Conduct targeted archival and literature research to support statewide historic contexts and property types, including:
 - Industry development phases and geography
 - Key timber companies/operators and associated infrastructure (including company towns and other places associated with the prosperity of the timber industry).
 - Technological shifts (rail to truck logging, mill evolution, etc.)
 - Federal/state policy and management influences (e.g., Forest Service roles in conservation, fire suppression, sustained yield, and infrastructure)
2. Compile an annotated bibliography or source list suitable for MPDF and nomination documentation.

Deliverable: Research summary memorandum + working bibliography (Word).

Task 3 — Field Documentation and Resource Evaluation (for the Associated Property)

1. Confirm the specific property to be nominated under the MPDF (in consultation with ITD, LHTAC and SHPO).
2. Conduct field documentation and records search of ICRIS for sufficient for NRHP evaluation, including:
 - Photographic documentation consistent with current SHPO/NPS expectations
 - Description and integrity assessment tied to MPDF registration requirements
3. Identify contributing/noncontributing resources if applicable (districts, complexes, linear resources).

Deliverables: Photo log + selected photo set; draft boundary map(s); location map(s).

Task 4 — Prepare the Timber Industry in Idaho MPDF (Draft)

Prepare an MPDF that includes, at minimum:

1. Historic contexts that define the timber industry's development in Idaho (time periods, regional patterns, major themes).
2. Associated property types, broadly defined, including industrial, transportation, community, and conservation/administrative resource categories.
3. Registration requirements for each property type, including significance thresholds, integrity considerations, and documentation expectations.
4. Narrative that addresses the role of land management and conservation practices as part of the timber-industry story.
5. Bibliography and required MPDF sections per Bulletin 16B.

Deliverable: Draft MPDF (MS Word).

Task 5 — Prepare One NRHP Nomination Under the MPDF (Draft)

Prepare a complete NRHP nomination for one property using the MPDF framework, including:

1. NRHP nomination form with:
 - Description, significance, integrity, and contextual linkage to MPDF
 - Applicable areas of significance, criteria, and period of significance
2. Maps and boundary documentation consistent with SHPO/NPS requirements.
3. Photographs and captions consistent with SHPO/NPS expectations.
4. Any required continuation sheets, figures, and supporting documentation.

Deliverable: Draft NRHP nomination (MS Word) + supporting exhibits (PDFs/maps/photos).

Task 6 — SHPO Review, Revisions, and Acceptance

1. Submit drafts electronically to Idaho SHPO for review (see Section 7 for process requirements).
2. Address SHPO comments and revise documents until SHPO indicates the MPDF and nomination are acceptable for board scheduling.

Deliverables: Revised draft(s) and response-to-comments (Word).

Task 7 — Board and Keeper Submittal Support

1. Following SHPO acceptance, prepare final versions suitable for:
 - o Idaho Historic Sites Review Board packet
 - o Keeper of the National Register submission
2. Provide any final formatting and revisions.

Deliverables: Final MPDF and final nomination package (PDF + editable Word); final attachments (maps/photos), etc.

7. Required Process

A. ITD and LHTAC will ensure that a *Timber Industry in Idaho* MPDF will be prepared, and one additional property will be listed under the MPDF.

1. A person or firm meeting the US Secretary of the Interior's (SOI) Professional Qualification Standards for architectural history, history, and archaeology will prepare the National Register documentation described in this scope.
2. Prior to initiation of the MPDF and nomination work, the professional will meet with Idaho SHPO's National Register coordinator to confirm expectations and develop a schedule.
3. Upon completion, ITD and LHTAC will submit drafts (electronic copy in MS Word) of the NRHP documentation to the SHPO for review.
4. ITD and LHTAC will ensure revisions are made, as necessary, until accepted by the SHPO.
5. Following acceptance by SHPO, the nomination materials will be prepared for submittal to the Idaho Historic Sites Review Board, and then the Keeper of the National Register for listing in the NRHP.

8. Deliverables Summary (Minimum)

1. Project work plan + schedule (PDF)
2. Research summary memo + working bibliography (Word)
3. Draft MPDF (Word)
4. Draft NRHP nomination for one associated property (Word)
5. Photo log + photos (digital)
6. Draft and final maps (PDF + GIS or other SHPO-preferred digital format if requested)
7. Final MPDF and final nomination packet suitable for Board and Keeper submittal (PDF + Word)

9. Quality Control and Acceptance

- Drafts will be considered acceptable when they meet Bulletin 15/16B requirements, include adequate documentation to support eligibility and boundaries, and are accepted by Idaho SHPO for scheduling before the Idaho Historic Sites Review Board.
- Revisions will continue until SHPO acceptance is achieved, consistent with this scope.

DRAFT

MEMORANDUM OF AGREEMENT
Among
THE FEDERAL HIGHWAY ADMINISTRATION
And
THE IDAHO TRANSPORTATION DEPARTMENT
And
THE LOCAL HIGHWAYS TECHNICAL ASSISTANCE COUNCIL
And
THE IDAHO STATE HISTORIC PRESERVATION OFFICE
REGARDING ADVERSE EFFECTS TO THE NORTH FORK EAST RIVER BRIDGE
BONNER COUNTY, IDAHO
ITD KEY NO. 22893

APPENDIX C

Detailed Scope: Bonner County Local History Project

OVERVIEW

The Bonner County Historical Society (BCHS) proposes to conduct historical research, mapping, and public outreach to document and preserve the heritage associated with the East River Bridge at Priest Lake, a historic bridge identified for replacement by the Idaho Transportation Department. Recent archival research by BCHS has revealed that this bridge site is along the route of a hunting and fishing expedition documented in an 1887 diary by one of the participants, the original of which is housed at the Beinecke Library at Yale University. This primary record provides a unique opportunity to explore the historical significance of this location and its role in late 19th-century travel, settlement, and cultural exchange in the region.

This project will trace the route of the 1887 hunting expedition documented in the diary, examining the party's interactions with local tribes and settlers, particularly at Priest Lake and in the vicinity of the bridge. The research findings will be compiled into a professionally published book featuring scanned diary originals with scholarly annotations, historical maps, and contextual analysis. Public presentations will provide local communities with an introduction to and access to this important regional history.

CONTEXT

In early-2024 BCHS was asked to identify several old photographs believed to be of Sandpoint. We were able to identify them although they were photographs unknown to us. Backtracking with the requesting professor from Montana State University led to a diary titled *The Diary of our Trip to E-SOC-QUET by One Of The Party 1887* (Diary), located in the Yale Beinecke Library. The writer is Wakeman Holberton.

In the Diary, we discovered photos of Sandpoint, the Pend Oreille River, and Priest Lake. As we went down the proverbial research rabbit-hole we found that a few of the Priest Lake photos were used in a book titled *Wild Place – A History of Priest Lake, Idaho*, published in 2015 by WSU Press and written by Kris Runberg Smith with Tom Weitz. The former is a professor of history at Lindenwood University and the latter a geologist and president of the Priest Lake Museum Association.

What intrigued BCHS researchers was the description of how the party made it to Priest Lake from Sandpoint. The route as recorded in the Diary was a rough one once it left the Pend Oreille River and headed north to the lake. It did not appear that they went up on the east side of the Priest River starting at the "Mud Hole" as today's road does.

BCHS has several volunteers who worked out the rough route using our collection maps and Google Earth. The party left the river at Wrencoe and headed northwest to reach the east side of Blue Lake as it is known today. From there it is highly likely they headed north on what is today's route and would have had to cross the East River in close proximity to the subject bridge. Going to the west would have run into the Priest River and going to the east would mean crossing the three forks of East River.

DURATION

This project will be completed within a two-year period from the date of Memorandum of Agreement (MOA) signature.

SCOPE OF SERVICES

1. Research and Documentation

- Conduct archival research to identify the route taken by the 1887 hunting party
- Analyze Diary entries to document interactions with Indigenous peoples and Euro-American settlers
- Research historical maps, land records, and contemporary accounts to verify locations and routes, particularly the proximity of the East River Bridge to the crossing used by the hunting party
- Develop annotations and contextual analysis for publication

Mapping and Visualization

- Work with GIS specialist John Gaddess to create historically accurate maps showing the hunting party's route
- Produce visual materials suitable for publication and presentation

Publication Development

- Work with professional publisher (Blue Creek Press, Heron, MT) to design and produce a high-quality publication
- Prepare manuscript including scanned diary pages, annotations, maps, and historical context
- Oversee editing, layout, and printing of approximately 100-page book
- Initial print run of 50 copies for distribution to libraries, historical societies, and for sale through the Bonner County History Museum

Public Outreach and Presentations

- Develop public presentation materials including visual aids and handouts
- Conduct public presentation in Coolin, ID, in partnership with the Priest Lake Museum
- Conduct public presentation at the Hive in Sandpoint, ID
- Engage community members in discussion of regional history and cultural heritage
 - Detailed route map of the 1887 hunting expedition
 - Comparative maps showing historical versus contemporary geography
 - Possibly documentation of tribal territories and settler locations encountered

2. Public Presentations (2)

- Presentation in Coolin, ID
- Presentation at the Hive, Sandpoint, ID
- Each presentation will include visual aids, Q&A session, and distribution of informational materials

3. Digital Archive Materials

- High-resolution scans of diary pages
- Research documentation and bibliography
- Digital copies of maps and visual materials

4. Final Project Report

- One-Page Summary of research findings
- Documentation of project completion
- Accounting of budget expenditures
- Community engagement metrics

OUTCOMES AND PUBLIC IMPACT

Preservation of Regional Heritage

This project will permanently preserve and make accessible an important primary source document related to the history of northern Idaho. The 1887 Diary provides rare firsthand documentation of travel routes, landscape conditions, and cultural interactions during a pivotal period in regional development.

Educational Value

The published book and public presentations will serve as educational resources for:

- Students and educators studying regional history
- Researchers investigating Indigenous-settler relations
- Community members interested in local heritage
- Visitors seeking to understand the area's historical significance

Cultural Understanding

By documenting interactions between the hunting and fishing party, local tribes, and settlers, this project will contribute to broader understanding of:

- Indigenous presence and land use in the region
- Early Euro-American settlement patterns
- Cultural exchange and conflict in the late 19th century between wealthy Easterners and local settlers.
- Evolution of transportation routes and infrastructure

Bridge Mitigation Context

This project directly mitigates the loss of the historic bridge by:

- Documenting the bridge site's historical significance as an important river crossing
- Preserving knowledge of the location's role in regional travel and commerce
- Creating a permanent record accessible to future generations
- Engaging the public in understanding the historical value of infrastructure

Community Engagement

Public presentations will reach diverse audiences in rural settings, ensuring broad community access to the research findings. The published book will remain available as a lasting resource in libraries and historical repositories throughout the region.

Estimated Reach:

- 100+ attendees at public presentations
- Printed copies of book distributed to regional libraries and institutions
- Regional availability for future researchers and community members

PROFESSIONAL QUALIFICATIONS

Local Historians

Research will be conducted by historians with demonstrated expertise in regional history, archival research methods, and historical documentation, primarily Will Valentine, Dan Evans, and Jois Child, in addition to BCHS staff and other volunteers. Researchers have knowledge of late 19th-century North Idaho history and experience working with primary source materials.

Data Analysis and Mapping

We plan to partner with John Gaddess on the mapping portions of this project. He has formerly completed similar efforts for the Idaho Lakes Commission and other state agencies to support their work.

SOI-Qualified Historian

Project review and oversight will be provided by a historian meeting the US Secretary of Interior's Professional Qualification Standards (36 CFR Part 61). The reviewing historian will ensure scholarly rigor, appropriate historical methodology, and accuracy of interpretation. The project team will coordinate with the State Historic Preservation Office (SHPO) or Preservation Idaho to identify qualified reviewers.

Publishing Partner

The project will engage a professional regional publisher with experience in historical publications, Blue Creek Press (Heron, MT), whose publishers have established track records producing high-quality historical and cultural publications for the Inland Northwest region.

PROJECT MANAGEMENT AND REPORTING

The Bonner County Historical Society will serve as the lead organization and fiscal agent for this project. Hannah Combs, BCHS Executive Director, will oversee timeline adherence, budget management, and coordination among researchers, reviewers, publishers, and presentation venues.

Progress reports will be submitted to the funding agency according to the reporting requirements provided by ITD/LHTAC.

Financial documentation, including receipts and invoices, will be maintained for all project expenditures and submitted as required.

Six-month updates (or as necessary) will document:

- Research progress and findings
- Budget expenditures
- Timeline adherence

- Challenges and solutions
- Community engagement activities

TIMELINE

Months 1-6: Research Phase

- Archival research and diary analysis
- Route investigation and verification
- Consultations with supervising historian
- Collection of supplementary materials

Months 7-12: Analysis and Manuscript Development

- Compilation of research findings
- Development of annotations and contextual analysis
- Creation of historical maps
- Manuscript preparation
- SOI-qualified historian review

Months 13-18: Publication Production

- Publisher selection and contract
- Editing and layout
- Design and proofing
- Printing
- Distribution to libraries and institutions

Months 19-24: Public Outreach and Project Completion

- Public presentation development
- Presentation in Coolin, ID
- Presentation at the Hive, Sandpoint, ID
- Final report preparation
- Project closeout and financial reconciliation

SUSTAINABILITY

The published book will serve as a permanent record of the research findings, ensuring long-term preservation of the historical information. Copies placed in library collections and historical archives will remain accessible to future generations. Digital materials will be archived according to best practices for historical documentation.

The public presentations will be documented through photographs, attendance records, and potentially video recording, creating additional archival materials for future reference.

This scope of work represents a comprehensive approach to historic bridge mitigation through research, publication, and public engagement. The project will transform the loss of a historic structure into an opportunity for deeper understanding of regional heritage and will create lasting educational resources for the community.



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 8, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #49

The Auditor's Office presented the FY26 Claims Batch #49; **Totaling \$596,524.99**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #49, totaling \$596,524.99.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/02/2026 WARRANT: boc4926 AMOUNT: \$ 596,524.99

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
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DUE DATE: 09/30/2026

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00356 6930	AIRPRRIVR		ELECTRIC		65.69		
		Invoice Net				65.69		
1900 AVISTA UTILITIES	00001	INV	08/27/2026			3453950000AUG26	197264	
1 038 6930	WATER	ELECTRIC				22.37		
		Invoice Net				22.37		
1900 AVISTA UTILITIES	00001	INV	08/28/2026			3650641944AUG26	197282	
1 047 8990	GRANT	GNT EXPEND				326.00		
		Invoice Net				326.00		
1900 AVISTA UTILITIES	00001	INV	09/01/2026			0329610000Aug26	197411	
1 002 6930	RD&BR GEN	ELECTRIC				968.32		
2 002 6880	RD&BR GEN	FUELFORHEA				26.89		
		Invoice Net				995.21		
		CHECK TOTAL				1,409.27		-----
6407 CANTER BUYER PARENT LP	00001	INV	08/27/2026			5003-10134477	197262	
1 01110 7040	EMERGMGT	REPAIR				393.96		
		Invoice Net				393.96		
		CHECK TOTAL				393.96		-----
97 BIG COUNTRY COMMUNICAT	00001	INV	08/27/2026			23588	197256	
1 00661 7900	PROBSVCS	CIG TAXC/O				1,988.00		
		Invoice Net				1,988.00		
		CHECK TOTAL				1,988.00		-----
3851 BONNER COUNTY SHERIFF	00001	INV	09/01/2026			2608	197460	
1 03475 7630	JUSTJUVDET	FOOD				1,760.82		
		Invoice Net				1,760.82		
		CHECK TOTAL				1,760.82		-----
2103 BROWN'S NORTHSIDE	00001	INV	09/01/2026			5177860	197417	
1 002 7418	RD&BR GEN	REPHTRUCKS				1.46		
		Invoice Net				1.46		
		CHECK TOTAL				1.46		-----
960 CAMTEK	00001	INV	09/01/2026			77569	197391	
1 006 7470	DISTCT	REPCOMM				336.00		
		Invoice Net				336.00		
		CHECK TOTAL				336.00		-----
965 CANON FINANCIAL SERVIC	00001	INV	08/31/2026			43678725	197379	
1 00119 9350	PERSONNEL	CAP - LEAS				262.00		
2 00119 6530	PERSONNEL	OFFICE				60.81		
3 00127 6530	RISK MGMT	OFFICE				17.37		
		Invoice Net				340.18		
965 CANON FINANCIAL SERVIC	00001	INV	08/01/2026			43385653	197549	
1 01130 9350	EXTOFFICE	CAP - LEAS				235.52		
2 01130 6790	EXTOFFICE	COPY MACH				149.57		
		Invoice Net				385.09		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	09/01/2026	43553830	197550	
	1 01130 9350	EXTOFFICE		CAP - LEAS		235.52		
	2 01130 6790	EXTOFFICE		COPY MACH		147.37		
		Invoice Net				382.89		
965	CANON FINANCIAL SERVIC	00001		INV	09/02/2026	43694030	197605	
	1 004 9350	ELECTIONS		CAP - LEAS		164.00		
	2 004 7420	ELECTIONS		REPEQUIP		15.68		
		Invoice Net				179.68		
		CHECK TOTAL				1,287.84		-----
966	CANON USA INC	00001		INV	08/31/2026	6017102829	197310	
	1 03461 7420	JAILDETENT		REPEQUIP		70.88		
		Invoice Net				70.88		
966	CANON USA INC	00001		INV	09/01/2026	6017110443	197393	
	1 006 7410	DISTCT		REPOFFICE		9.61		
		Invoice Net				9.61		
966	CANON USA INC	00001		INV	09/01/2026	6017102449	197394	
	1 006 7410	DISTCT		REPOFFICE		7.03		
		Invoice Net				7.03		
966	CANON USA INC	00001		INV	09/01/2026	6017148677	197464	
	1 00661 7410	PROBSVCS		REPOFFICE		248.68		
		Invoice Net				248.68		
966	CANON USA INC	00001		INV	09/01/2026	6017120446	197509	
	1 03473 7410	JUST-PA		REPOFFICE		283.47		
		Invoice Net				283.47		
966	CANON USA INC	00001		INV	09/01/2026	6017102445	197515	
	1 03473 7410	JUST-PA		REPOFFICE		79.60		
		Invoice Net				79.60		
		CHECK TOTAL				699.27		-----
186	CINTAS CORPORATION #60	00001		INV	08/28/2026	4279366157.2	197278	
	1 030 7710	PARKS		UNIFORMS		13.23		
		Invoice Net				13.23		
186	CINTAS CORPORATION #60	00001		INV	09/01/2026	4280133196	197419	
	1 002 6560	RD&BR GEN		LAUNDRY		77.72		
		Invoice Net				77.72		
186	CINTAS CORPORATION #60	00001		INV	09/01/2026	4280455115	197423	
	1 002 6560	RD&BR GEN		LAUNDRY		79.05		
		Invoice Net				79.05		
		CHECK TOTAL				170.00		-----
209	CLEARWATER SPRINGS	00001		INV	09/02/2026	79491 SEPT26	197568	
	1 00118 6910	GENEXP		BOTT WATER		94.00		
		Invoice Net				94.00		
209	CLEARWATER SPRINGS	00001		INV	09/30/2026	943855	197593	
	1 00105 7860	COMMISS		MISCEXPENS		25.24		
		Invoice Net				25.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS 1 00118 6910	00001 GENEXP Invoice Net		INV BOTT WATER	09/02/2026	70680AUG26 62.86 62.86 CHECK TOTAL	197606	-----
						182.10		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001 WATER Invoice Net		INV GASOLINE	08/28/2026	918275 107.59 107.59 CHECK TOTAL	197276	-----
						107.59		
2544	COLEMAN OIL COMPANY 1 03461 7000 2 03457 7000 3 00823 7000 4 03479 7000	00001 JAILDETENT SHERAUTO 911TECH MARINE PTR Invoice Net		INV GASOLINE GASOLINE GASOLINE GASOLINE	09/01/2026	CP-0441565 410.41 987.12 256.48 92.62 1,746.63	197384	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001 RD&BR GEN RD&BR GEN Invoice Net		INV GASOLINE DIESEL	09/01/2026	CP-0438259 206.08 2,800.56 3,006.64	197424	
2544	COLEMAN OIL COMPANY 1 03473 7000	00001 JUST-PA Invoice Net		INV GASOLINE	09/01/2026	CP-0441448 53.56 53.56	197517	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001 RD&BR GEN RD&BR GEN Invoice Net		INV GASOLINE DIESEL	09/01/2026	CP-0441422 90.41 892.65 983.06	197518	
						CHECK TOTAL	5,789.89	-----
1962	CORPORATE PAYMENT SYST 1 00105 6450	00001 COMMISS Invoice Net		INV MILEAGE	08/28/2026	0668AUG2026 15.00 15.00 CHECK TOTAL	197274	-----
						15.00		
1962	CORPORATE PAYMENT SYST 1 020 6450	00001 REVAL Invoice Net		INV MILEAGE	08/28/2026	9355AUG26 19.58 19.58 CHECK TOTAL	197275	-----
						19.58		
1962	CORPORATE PAYMENT SYST 1 00101 6440	00001 CLERK Invoice Net		INV TRAVEL	08/28/2026	1783AUG26 507.00 507.00 CHECK TOTAL	197279	-----
						507.00		
1962	CORPORATE PAYMENT SYST 1 024 6860	00001 TORT Invoice Net		INV INS - BOND	09/27/2026	4764AUG26 175.00 175.00	197280	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	175.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/28/2026	1414Aug26		197281	
	1 038 8460					1,545.70		
	2 038 7040					118.10		
	3 036 9000					1,000.00		
						2,663.80		
						Invoice Net		
						CHECK TOTAL	2,663.80	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/31/2026	6681AUG26		197283	
	1 00131 6720					360.00		
						360.00		
						Invoice Net		
						CHECK TOTAL	360.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	09/21/2026	0724Aug26		197286	
	1 00106 6450					73.28		
						73.28		
						Invoice Net		
						CHECK TOTAL	73.28	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/31/2026	4327AUG26		197312	
	1 02381 6980					520.00		
	2 01110 6671					78.45		
						598.45		
						Invoice Net		
						CHECK TOTAL	598.45	-----
1962	CORPORATE PAYMENT SYST	00001	INV	09/25/2026	1932AUG26		197324	
	1 00124 6490					799.00		
	2 00124 6440					646.00		
						1,445.00		
						Invoice Net		
						CHECK TOTAL	1,445.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/31/2026	0688AUG26		197340	
	1 03457 8650					250.22		
	2 03457 8650					117.77		
	3 03454 7860					11.95		
						379.94		
						Invoice Net		
						CHECK TOTAL	379.94	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/31/2026	2010AUG26		197343	
	1 03461 6480					14.47		
	2 03461 6480					36.00		
						50.47		
						Invoice Net		
						CHECK TOTAL	50.47	-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/31/2026	2828AUG26		197344	
	1 03454 6520					40.00		
						40.00		
						Invoice Net		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	40.00	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026		0696AUG26	197345	
	1 03457	7040	SHERAUTO	REPAIR			-562.45		
	2 03453	8590	SHERPATROL	EQUIPMENT			31.97		
	3 03457	6520	SHERAUTO	DUES			23.57		
	4 03451	6530	SHERCLCREC	OFFICE			27.98		
	5 03452	8590	SHERDETECT	EQUIPMENT			103.00		
	6 03452	8590	SHERDETECT	EQUIPMENT			99.99		
	7 03453	8590	SHERPATROL	EQUIPMENT			159.80		
	8 03453	8590	SHERPATROL	EQUIPMENT			79.24		
	9 03461	8590	JAILDETENT	EQUIPMENT			79.24		
	10 03461	7930	JAILDETENT	PRISLABOR			14.92		
							57.26		
							CHECK TOTAL	57.26	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026		4493AUG26	197350	
	1 00823	8950	911TECH	SOFTWARE			1,263.00		
	2 34180	8950	JUST-GENEX	SOFTWARE			3,220.00		
							4,483.00		
							CHECK TOTAL	4,483.00	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026		8776AUG26	197352	
	1 00822	7040	911OPS	REPAIR			171.10		
	2 00822	6490	911OPS	EDUCATION			129.00		
							300.10		
							CHECK TOTAL	300.10	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026		1783AUG26.1	197355	
	1 00661	6510	PROBSVCS	FEES/REG			250.00		
	2 00661	6450	PROBSVCS	MILEAGE			443.07		
	3 00661	7900	PROBSVCS	CIG TAXC/O			81.45		
							774.52		
							CHECK TOTAL	774.52	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026		8561AUG26	197356	
	1 00661	7040	PROBSVCS	REPAIR			31.57		
	2 03475	7420	JUSTJUVDET	REPEQUIP			17.97		
	3 03475	7630	JUSTJUVDET	FOOD			297.26		
	4 03475	7710	JUSTJUVDET	UNIFORMS			88.00		
	5 03475	7630	JUSTJUVDET	FOOD			19.86		
	6 03475	7710	JUSTJUVDET	UNIFORMS			291.49		
	7 03475	6520	JUSTJUVDET	DUES			250.00		
	8 03475	6520	JUSTJUVDET	DUES			250.00		
	9 03475	6720	JUSTJUVDET	SM ASSETS			40.80		
	10 03475	7430	JUSTJUVDET	REPBLDGS			12.67		
	11 03475	6520	JUSTJUVDET	DUES			178.97		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
12	03475	6720	JUSTJUVD	SM ASSETS		10.27		
13	03475	8000	JUSTJUVD	HYGIENE		147.92		
14	00661	7900	PROBSVCS	CIG TAXC/O		409.50		
			Invoice Net			2,046.28		
						CHECK TOTAL	2,046.28	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026	4395AUG26	197357	
1	03475	7630	JUSTJUVD	FOOD		37.98		
2	03475	7630	JUSTJUVD	FOOD		30.26		
3	03475	7630	JUSTJUVD	FOOD		9.88		
4	03475	7630	JUSTJUVD	FOOD		8.74		
5	03475	7630	JUSTJUVD	FOOD		32.38		
6	00661	6670	PROBSVCS	OTHER		24.91		
7	00661	6530	PROBSVCS	OFFICE		52.19		
8	00661	6530	PROBSVCS	OFFICE		33.35		
9	00661	7900	PROBSVCS	CIG TAXC/O		60.00		
10	00661	6510	PROBSVCS	FEES/REG		250.00		
11	00661	6510	PROBSVCS	FEES/REG		250.00		
12	00661	8830	PROBSVCS	ADMISDNPRB		213.19		
13	00661	6670	PROBSVCS	OTHER		31.15		
14	00661	7900	PROBSVCS	CIG TAXC/O		26.50		
15	00661	8830	PROBSVCS	ADMISDNPRB		22.31		
16	00661	7900	PROBSVCS	CIG TAXC/O		50.00		
17	00661	7900	PROBSVCS	CIG TAXC/O		47.96		
18	00661	7900	PROBSVCS	CIG TAXC/O		13.60		
			Invoice Net			1,194.40		
						CHECK TOTAL	1,194.40	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	08/31/2026	7293AUG26	197358	
1	03475	6720	JUSTJUVD	SM ASSETS		28.96		
2	03475	6720	JUSTJUVD	SM ASSETS		5.47		
3	03475	7630	JUSTJUVD	FOOD		5.98		
			Invoice Net			40.41		
						CHECK TOTAL	40.41	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	09/01/2026	9694AUG26	197365	
1	00110	7530	BLDGGRD	REPFACILIT		30.94		
2	03410	7530	JUSTBLDGS	REPFACILIT		12.98		
			Invoice Net			43.92		
						CHECK TOTAL	43.92	-----
1962	CORPORATE	PAYMENT SYST	00001	INV	09/01/2026	2481AUG26	197367	
1	00110	6620	BLDGGRD	CLEANING		179.94		
2	03410	7530	JUSTBLDGS	REPFACILIT		92.43		
3	00110	6620	BLDGGRD	CLEANING		112.48		
4	03410	7530	JUSTBLDGS	REPFACILIT		87.17		
5	03410	7530	JUSTBLDGS	REPFACILIT		16.94		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6	03410	7530	JUSTBLDGS	REPFACILIT		123.82		
	7	00110	6530	BLDGGRD	OFFICE		-43.28		
	8	020	7110	REVAL	OTHER		-43.28		
	9	00124	6530	GIS	OFFICE		-43.28		
	10	00115	6520	TECHNOLOG	DUES		-43.28		
	11	01130	6530	EXTOFFICE	OFFICE		-43.28		
	12	023	6530	SOL WASTE	OFFICE		-43.28		
	13	002	6530	RD&BR GEN	OFFICE		-43.28		
	14	00119	6530	PERSONNEL	OFFICE		-43.28		
	15	038	6530	WATER	OFFICE		-43.28		
	16	00101	6530	CLERK	OFFICE		-43.28		
	17	006	6530	DISTCT	OFFICE		-43.28		
	18	00355	6530	AIRSANDPT	OFFICE		-43.28		
	19	00105	6530	COMMISS	OFFICE		-43.28		
	20	01110	6530	EMERGMGT	OFFICE		-43.28		
	21	004	6730	ELECTIONS	ELECT SUPP		-43.27		
	22	00123	6530	PLANNING	OFFICE		-43.27		
	23	00103	6530	TREASURER	OFFICE		-43.27		
	24	01261	6530	MOTVEHSDP	OFFICE		-43.27		
	25	03410	7530	JUSTBLDGS	REPFACILIT		-75.95		
	26	00110	7530	BLDGGRD	REPFACILIT		861.81		
				Invoice Net			619.64		
				CHECK TOTAL			619.64		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	09/01/2026	3400AUG26	197395	
	1	006	6530	DISTCT	OFFICE		19.99		
				Invoice Net			19.99		
				CHECK TOTAL			19.99		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	09/01/2026	5332AUG26	197396	
	1	005	6440	DRUGCT	TRAVEL		494.04		
				Invoice Net			494.04		
				CHECK TOTAL			494.04		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	09/01/2026	9420Aug26	197430	
	1	002	7580	RD&BR GEN	REPSMPART		184.70		
				Invoice Net			184.70		
				CHECK TOTAL			184.70		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	09/01/2026	1791AUG26	197452	
	1	00115	8950	TECHNOLOG	SOFTWARE		275.00		
				Invoice Net			275.00		
				CHECK TOTAL			275.00		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	09/15/2026	9685_Aug2026	197526	
	1	027	6670	WEEDS	OTHER		48.68		
				Invoice Net			48.68		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	48.68	-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/21/2026	6576August2026	197553	
	1 00112 6440	EXTHORTICU		TRAVEL		541.00		
	2 01130 6750	EXTOFFICE		POSTAGE		67.45		
		Invoice Net				608.45		
						CHECK TOTAL	608.45	-----
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	990414SEP26	197368	
	1 00822 7110	911OPS		OTHER		86.50		
		Invoice Net				86.50		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	093588SEP26	197369	
	1 03451 7110	SHERCLCREC		OTHER		132.60		
	2 03461 7110	JAILDETENT		OTHER		132.60		
		Invoice Net				265.20		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	289759SEP26	197370	
	1 03451 7110	SHERCLCREC		OTHER		76.55		
		Invoice Net				76.55		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	990414AUG26	197374	
	1 00822 7110	911OPS		OTHER		78.55		
		Invoice Net				78.55		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	289759AUG26	197375	
	1 03451 7110	SHERCLCREC		OTHER		52.70		
		Invoice Net				52.70		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	093588AUG26	197376	
	1 03461 7110	JAILDETENT		OTHER		106.70		
	2 03451 7110	SHERCLCREC		OTHER		106.70		
		Invoice Net				213.40		
2003	CULLIGAN WATER CO.	00001		INV	09/01/2026	885383AUG26	197461	
	1 03475 7630	JUSTJUVDET		FOOD		220.65		
		Invoice Net				220.65		
						CHECK TOTAL	993.55	-----
6435	CURALINC LLC - ACCT#05	00001		INV	09/02/2026	114025	197596	
	1 00118 6260	GENEXP		EAP		2,050.05		
		Invoice Net				2,050.05		
						CHECK TOTAL	2,050.05	-----
1070	BANK LOCKBOX PROCESSIN	00001		INV	09/01/2026	1464August2026	197371	
	1 083 6153	SI DENTAL		SI DENTADM		1,672.15		
	2 083 6154	SI DENTAL		SI DENTCLA		15,681.49		
		Invoice Net				17,353.64		
						CHECK TOTAL	17,353.64	-----
120	STATE OF IDAHO	00001		INV	08/27/2026	AUG26	197252	
	1 03475 6440	JUSTJUVDET		TRAVEL		480.00		
		Invoice Net				480.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						480.00		-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1260	197265	
	1 03457 7040	SHERAUTO		REPAIR		6.59		
		Invoice Net				6.59		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1438	197266	
	1 03457 7040	SHERAUTO		REPAIR		305.70		
		Invoice Net				305.70		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1448	197267	
	1 03457 7040	SHERAUTO		REPAIR		445.79		
		Invoice Net				445.79		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1447	197268	
	1 03457 7040	SHERAUTO		REPAIR		253.27		
		Invoice Net				253.27		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1594	197269	
	1 03457 7040	SHERAUTO		REPAIR		468.20		
		Invoice Net				468.20		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1595	197270	
	1 03457 7040	SHERAUTO		REPAIR		369.03		
		Invoice Net				369.03		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1596	197271	
	1 03457 7040	SHERAUTO		REPAIR		725.78		
		Invoice Net				725.78		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1608	197272	
	1 03457 7040	SHERAUTO		REPAIR		448.52		
		Invoice Net				448.52		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/27/2026		01JR1745	197273	
	1 03457 7040	SHERAUTO		REPAIR		317.06		
		Invoice Net				317.06		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/31/2026		01JR2187	197297	
	1 03457 7040	SHERAUTO		REPAIR		280.82		
		Invoice Net				280.82		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/31/2026		01JR1947	197298	
	1 03457 7040	SHERAUTO		REPAIR		270.11		
		Invoice Net				270.11		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/31/2026		07JR1908	197299	
	1 03457 7040	SHERAUTO		REPAIR		86.33		
		Invoice Net				86.33		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 08/31/2026		01JR3124	197346	
	1 03457 7040	SHERAUTO		REPAIR		65.81		
		Invoice Net				65.81		
1089	DIRECT AUTOMOTIVE DIST	00001		INV 09/01/2026		01JR4160	197471	
	1 03457 7040	SHERAUTO		REPAIR		207.10		
		Invoice Net				207.10		
CHECK TOTAL						4,250.11		-----
2997	ELSAESSER ANDERSON CHT	00001		INV 09/01/2026		20273	197399	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7100		DISTCT	LEGAL		1,215.00		
			Invoice Net			1,215.00		
2997	ELSAESSER ANDERSON CHT	00001	INV	09/01/2026		20267	197401	
	1 006 7100		DISTCT	LEGAL		1,380.00		
			Invoice Net			1,380.00		
2997	ELSAESSER ANDERSON CHT	00001	INV	09/01/2026		20252	197404	
	1 006 7100		DISTCT	LEGAL		285.00		
			Invoice Net			285.00		
2997	ELSAESSER ANDERSON CHT	00001	INV	09/01/2026		20281	197405	
	1 006 7100		DISTCT	LEGAL		210.00		
			Invoice Net			210.00		
			CHECK TOTAL			3,090.00		-----
5561	ERGON ASPHALT AND EMUL	00001	INV	09/01/2026		9403823468	197432	
	1 002 8510		RD&BR GEN	BST SURFAC		500.50		
			Invoice Net			500.50		
			CHECK TOTAL			500.50		-----
54	ANDREW ERHARDT	00000	INV	08/31/2026		SEP26	197325	
	1 03461 6480		JAILDETENT	PRIS TREXP		104.00		
			Invoice Net			104.00		
			CHECK TOTAL			104.00		-----
3041	EVERBRIDGE INC.	00002	INV	09/01/2026		MHQ31824	197418	
	1 00823 9440		911TECH	CAP- SOFTW		25,061.00		
			Invoice Net			25,061.00		
			CHECK TOTAL			25,061.00		-----
5362	FLORES & ASSOCIATES LL	00002	INV	09/02/2026		1042132	197597	
	1 00118 7115		GENEXP	ADMINEEBEN		557.50		
			Invoice Net			557.50		
			CHECK TOTAL			557.50		-----
3822	FREIGHTLINER NORTHWEST	00001	INV	09/01/2026		PC001688958:01	197433	
	1 002 7418		RD&BR GEN	REPHTRUCKS		107.24		
			Invoice Net			107.24		
3822	FREIGHTLINER NORTHWEST	00001	INV	09/01/2026		PC001688355:01	197434	
	1 002 7418		RD&BR GEN	REPHTRUCKS		120.74		
			Invoice Net			120.74		
			CHECK TOTAL			227.98		-----
6295	DEA INCORPORATED	00001	INV	08/31/2026		35003	197294	
	1 03457 6490		SHERAUTO	EDUCATION		1,127.50		
			Invoice Net			1,127.50		
			CHECK TOTAL			1,127.50		-----
310	GALLS PARENT HOLDINGS	00001	INV	08/31/2026		036077128	197289	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03453 8590		SHERPATROL	EQUIPMENT		53.21		
			Invoice Net			53.21		
310	GALLS PARENT HOLDINGS	00001		INV	08/31/2026	036107517	197290	
	1 03461 7710		JAILDETENT	UNIFORMS		76.50		
	2 03453 8590		SHERPATROL	EQUIPMENT		216.66		
			Invoice Net			293.16		
			CHECK TOTAL			346.37		-----
327	GEFFS MANUFACTURING IN	00001		INV	09/01/2026	406760	197436	
	1 002 7750		RD&BR GEN	SHIPANDFRT		45.65		
	2 002 7422		RD&BR GEN	REPHEQUIP		604.80		
			Invoice Net			650.45		
			CHECK TOTAL			650.45		-----
343	GEYMAN TROY DR.	00001		INV	08/31/2026	JUL26	197337	
	1 03461 8060		JAILDETENT	MEDICAL		3,981.25		
			Invoice Net			3,981.25		
343	GEYMAN TROY DR.	00001		INV	08/31/2026	AUG26	197338	
	1 03461 8060		JAILDETENT	MEDICAL		3,587.50		
			Invoice Net			3,587.50		
			CHECK TOTAL			7,568.75		-----
6270	DERRICK HAGSTROM	00001		INV	08/27/2026	INV-00421	197250	
	1 00110 7530		BLDGGRD	REPFACILIT		3,400.00		
	2 03410 7530		JUSTBLDGS	REPFACILIT		1,128.00		
			Invoice Net			4,528.00		
			CHECK TOTAL			4,528.00		-----
2239	H & H EXPRESS	00001		INV	09/01/2026	3809882CORR	197437	
	1 002 7750		RD&BR GEN	SHIPANDFRT		34.42		
			Invoice Net			34.42		
2239	H & H EXPRESS	00001		INV	09/01/2026	3815618	197438	
	1 002 7750		RD&BR GEN	SHIPANDFRT		18.11		
			Invoice Net			18.11		
2239	H & H EXPRESS	00001		INV	09/01/2026	3816755	197439	
	1 002 7750		RD&BR GEN	SHIPANDFRT		39.05		
			Invoice Net			39.05		
2239	H & H EXPRESS	00001		INV	09/01/2026	3816803	197440	
	1 002 7750		RD&BR GEN	SHIPANDFRT		18.11		
			Invoice Net			18.11		
2239	H & H EXPRESS	00001		INV	09/01/2026	3820934	197441	
	1 002 7750		RD&BR GEN	SHIPANDFRT		27.91		
			Invoice Net			27.91		
			CHECK TOTAL			137.60		-----
83	LEONARD HEDGE	00001		INV	08/31/2026	1032	197318	
	1 023 7040		SOL WASTE	REPAIR		144.20		
			Invoice Net			144.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	144.20	-----
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	6123299	197327		
1 03450	7430	SHERADMIN	REPBLDGS		59.98			
		Invoice Net			59.98			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	5514059	197328		
1 03479	6530	MARINE PTR	OFFICE		69.86			
		Invoice Net			69.86			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	2124683	197329		
1 03461	7930	JAILDETENT	PRISLABOR		7.98			
		Invoice Net			7.98			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	522087	197330		
1 00823	6530	911TECH	OFFICE		6.98			
2 00823	7430	911TECH	REPBLDGS		20.72			
		Invoice Net			27.70			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	6522677	197331		
1 03479	8590	MARINE PTR	EQUIPMENT		14.97			
		Invoice Net			14.97			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	5120330	197332		
1 03461	7630	JAILDETENT	FOOD		15.40			
		Invoice Net			15.40			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	4522969	197333		
1 00823	7430	911TECH	REPBLDGS		51.29			
2 00823	8650	911TECH	TOOLSSML		41.32			
		Invoice Net			92.61			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	3511968	197334		
1 03479	7040	MARINE PTR	REPAIR		42.50			
		Invoice Net			42.50			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	9623399	197335		
1 03479	6530	MARINE PTR	OFFICE		23.92			
		Invoice Net			23.92			
400 HOME DEPOT	CREDIT SERV	00001	INV	08/31/2026	8120892	197336		
1 03450	7430	SHERADMIN	REPBLDGS		7.85			
		Invoice Net			7.85			
						CHECK TOTAL	362.77	-----
5051 TOM HOULE		00001	INV	08/28/2026	477	197277		
1 03027	8750	GARFBAY	CONTRMISC		1,000.00			
		Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00	-----
5590 CAROL J INKPEN		00001	INV	09/01/2026	034	197425		
1 038	8720	WATER	OUTSIDESVC		320.00			
		Invoice Net			320.00			
						CHECK TOTAL	320.00	-----
3667 INSIGHT DISTRIBUTING I		00001	INV	08/27/2026	0561353-IN	197258		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03475 8000		JUSTJUVD	HYGIENE		44.25		
			Invoice Net			44.25		
3667	INSIGHT DISTRIBUTING I	00001		INV	08/27/2026	0560956-IN	197259	
	1 03475 8000		JUSTJUVD	HYGIENE		405.50		
			Invoice Net			405.50		
			CHECK TOTAL			449.75		-----
6317	IT1 SOURCE LLC	00001		INV	09/27/2026	01130006	197469	
	1 00115 8950		TECHNOLOG	SOFTWARE		3,564.75		
			Invoice Net			3,564.75		
			CHECK TOTAL			3,564.75		-----
5776	JESSICA JONES	00001		INV	09/01/2026	AUG26	197373	
	1 03451 6440		SHERCLCREC	TRAVEL		24.32		
			Invoice Net			24.32		
			CHECK TOTAL			24.32		-----
6056	KELLER ASSOCIATES INC	00001		INV	09/01/2026	0000257563	197442	
	1 002 8551		RD&BR GEN	BRIDGES		27,479.50		
			Invoice Net			27,479.50		
			CHECK TOTAL			27,479.50		-----
6066	KELLEY CREATE CO	00001		INV	09/01/2026	IN2418937	197407	
	1 006 7410		DISTCT	REPOFFICE		25.50		
			Invoice Net			25.50		
			CHECK TOTAL			25.50		-----
2686	LACLEDE WATER DISTRICT	00001		INV	09/01/2026	4357AUG26	197459	
	1 02381 6980		LOCAL	OTHER UTIL		36.32		
			Invoice Net			36.32		
			CHECK TOTAL			36.32		-----
5943	STEEL LLC	00001		INV	08/31/2026	39164329	197307	
	1 03450 7430		SHERADMIN	REPBLDGS		807.50		
			Invoice Net			807.50		
			CHECK TOTAL			807.50		-----
1323	LHTAC	00001		INV	09/01/2026	T282526FC-1	197443	
	1 002 6490		RD&BR GEN	EDUCATION		840.00		
			Invoice Net			840.00		
			CHECK TOTAL			840.00		-----
6287	FAITH LIENAU	00000		INV	08/31/2026	AUG26_2	197321	
	1 023 6450		SOL WASTE	MILEAGE		37.47		
			Invoice Net			37.47		
			CHECK TOTAL			37.47		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6449 THE LINCOLN NATIONAL L	1 082 6140	00001		INV	09/01/2026	1814239Sept2026	197363	
		SI MEDICAL		LIFE INSUR		19,297.65		
		Invoice Net				19,297.65		
				CHECK TOTAL		19,297.65		-----
4393 EDWARD MCCOLLUM	1 03475 7860	00002		INV	09/01/2026	912564	197450	
		JUSTJUDET		MISCEXPENS		693.00		
		Invoice Net				693.00		
				CHECK TOTAL		693.00		-----
126 ZARAH MCINTOSH	1 03451 6440	00000		INV	09/01/2026	AUG26	197372	
		SHERCLCREC		TRAVEL		7.60		
		Invoice Net				7.60		
				CHECK TOTAL		7.60		-----
5695 DRUG TESTING EXPERTS	1 00119 6820	00001		INV	09/01/2026	352220	197574	
		PERSONNEL		DRUGTESTIN		78.00		
		Invoice Net				78.00		
				CHECK TOTAL		78.00		-----
6342 ROBERT MINTZ	1 023 6450	00000		INV	08/31/2026	AUG26	197319	
		SOL WASTE		MILEAGE		28.04		
		Invoice Net				28.04		
6342 ROBERT MINTZ	1 02381 7330	00000		INV	08/31/2026	AUG26_2	197322	
		LOCAL		OPERATIONS		150.00		
		Invoice Net				150.00		
				CHECK TOTAL		178.04		-----
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	09/01/2026	26AUG26JL	197397	
		JAILDETENT		MEDICAL		1,636.00		
		Invoice Net				1,636.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	09/01/2026	15JUL26TB	197398	
		JAILDETENT		MEDICAL		464.00		
		Invoice Net				464.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	09/01/2026	21AUG26TB	197400	
		JAILDETENT		MEDICAL		343.00		
		Invoice Net				343.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	09/01/2026	22JUL26AO	197402	
		JAILDETENT		MEDICAL		438.00		
		Invoice Net				438.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	09/01/2026	23JUL26DD	197403	
		JAILDETENT		MEDICAL		665.00		
		Invoice Net				665.00		
				CHECK TOTAL		3,546.00		-----
3842 MUNZKE, JASON	1 00661 7900	00000		INV	08/27/2026	AUG26	197260	
		PROBSVCS		CIG TAXC/O		240.00		
		Invoice Net				240.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	240.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	08/31/2026	296384	197314	
	1 03479 7040	MARINE PTR		REPAIR		90.00		
		Invoice Net				90.00		
6018	GENUINE PARTS COMPANY	00001		INV	08/31/2026	295850	197315	
	1 03457 7040	SHERAUTO		REPAIR		127.21		
		Invoice Net				127.21		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296362	197444	
	1 002 7418	RD&BR GEN		REPHTRUCKS		23.76		
		Invoice Net				23.76		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	827896	197445	
	1 002 7418	RD&BR GEN		REPHTRUCKS		76.72		
		Invoice Net				76.72		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296553	197446	
	1 002 7418	RD&BR GEN		REPHTRUCKS		23.08		
		Invoice Net				23.08		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296602	197447	
	1 002 6540	RD&BR GEN		SHOP		219.87		
		Invoice Net				219.87		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296613	197448	
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.34		
		Invoice Net				156.34		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296703	197449	
	1 002 7418	RD&BR GEN		REPHTRUCKS		358.68		
		Invoice Net				358.68		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296734	197451	
	1 002 7040	RD&BR GEN		REPAIR		50.23		
		Invoice Net				50.23		
6018	GENUINE PARTS COMPANY	00001		CRM	09/01/2026	296735	197453	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-23.76		
		Invoice Net				-23.76		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296892	197454	
	1 002 7040	RD&BR GEN		REPAIR		115.22		
		Invoice Net				115.22		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	296968	197456	
	1 002 6540	RD&BR GEN		SHOP		12.88		
		Invoice Net				12.88		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	295950	197463	
	1 023 7040	SOL WASTE		REPAIR		60.03		
		Invoice Net				60.03		
6018	GENUINE PARTS COMPANY	00001		INV	09/01/2026	295913	197468	
	1 023 7040	SOL WASTE		REPAIR		45.12		
		Invoice Net				45.12		
						CHECK TOTAL	1,335.38	-----
2320	NORTH 40 OUTFITTERS	00001		INV	08/31/2026	28365	197284	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 02381 7330	LOCAL		OPERATIONS		273.89		
		Invoice Net				273.89		
2320	NORTH 40 OUTFITTERS	00001		INV	09/01/2026	CINV-000025018	197362	
	1 00110 7530	BLDGGRD		REPFACILIT		169.00		
		Invoice Net				169.00		
2320	NORTH 40 OUTFITTERS	00001		INV	09/01/2026	CINV-000034758	197364	
	1 00110 7530	BLDGGRD		REPFACILIT		6.18		
		Invoice Net				6.18		
2320	NORTH 40 OUTFITTERS	00001		INV	09/01/2026	CINV-000037473	197462	
	1 002 8460	RD&BR GEN		SIGNS		23.98		
		Invoice Net				23.98		
2320	NORTH 40 OUTFITTERS	00001		INV	09/01/2026	CINV-000013194	197465	
	1 002 7418	RD&BR GEN		REPHTRUCKS		9.99		
		Invoice Net				9.99		
2320	NORTH 40 OUTFITTERS	00001		INV	09/01/2026	CINV-000034766	197467	
	1 002 6540	RD&BR GEN		SHOP		34.95		
		Invoice Net				34.95		
		CHECK TOTAL				517.99		-----
2336	NORTHERN STATES PEST C	00001		INV	09/01/2026	117803	197435	
	1 03473 7860	JUST-PA		MISCEXPENS		311.98		
		Invoice Net				311.98		
		CHECK TOTAL				311.98		-----
9999	Michael Hohl GM	00000		INV	09/01/2026	4586SEPT26	197511	
	1 03472 9390	JUSTSHER		CAP - VEHI		50,542.75		
		Invoice Net				50,542.75		
		CHECK TOTAL				50,542.75		-----
5783	PACIFIC MICROREM INC	00001		INV	09/01/2026	26-5409	197410	
	1 006 7410	DISTCT		REPOFFICE		500.00		
		Invoice Net				500.00		
		CHECK TOTAL				500.00		-----
1479	PATRIOT FIRE PROTECTIO	00001		INV	08/31/2026	2323128	197295	
	1 03450 7430	SHERADMIN		REPBLDGS		1,533.00		
		Invoice Net				1,533.00		
		CHECK TOTAL				1,533.00		-----
1481	PATTI'S ACTION AUTO SU	00001		INV	09/01/2026	17066-1	197473	
	1 002 7422	RD&BR GEN		REPHEQUIP		18.30		
		Invoice Net				18.30		
1481	PATTI'S ACTION AUTO SU	00001		INV	09/01/2026	17405-1	197474	
	1 002 7422	RD&BR GEN		REPHEQUIP		11.89		
		Invoice Net				11.89		
		CHECK TOTAL				30.19		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1264 JD PIERCE INC	1 002 7040	00001		INV	09/01/2026	619320	197470	
		RD&BR GEN		REPAIR		11,941.89		
		Invoice Net				11,941.89		
1264 JD PIERCE INC	1 023 7040	00001		INV	09/01/2026	619950	197475	
		SOL WASTE		REPAIR		160.15		
		Invoice Net				160.15		
		CHECK TOTAL				12,102.04		-----
5797 BRAD AARON CORNELIUS	1 00661 7430	00001		INV	08/27/2026	1660	197257	
		PROBSVCS		REPBLDGS		125.00		
		Invoice Net				125.00		
		CHECK TOTAL				125.00		-----
697 PLBM LLC	1 03479 7000	00001		INV	08/31/2026	796	197291	
		MARINE PTR		GASOLINE		128.86		
		Invoice Net				128.86		
697 PLBM LLC	1 03479 7000	00001		INV	08/31/2026	794	197293	
		MARINE PTR		GASOLINE		608.46		
		Invoice Net				608.46		
		CHECK TOTAL				737.32		-----
5907 GARRETT POWELL	1 002 7418	00001		INV	09/01/2026	510596	197519	
		RD&BR GEN		REPHTRUCKS		23.40		
		Invoice Net				23.40		
		CHECK TOTAL				23.40		-----
4920 RACOM CORPORATION	1 00823 9420	00001		INV	09/01/2026	INV48600	197420	
		911TECH		CAP - EQUI		5,493.00		
		Invoice Net				5,493.00		
		CHECK TOTAL				5,493.00		-----
6442 JAMES ROGERS	1 023 6450	00000		INV	08/31/2026	AUG26_2	197320	
		SOL WASTE		MILEAGE		112.63		
		Invoice Net				112.63		
		CHECK TOTAL				112.63		-----
5346 ROK TECHNOLOGIES LLC	1 020 7820	00001		INV	09/01/2026	12071	197389	
		REVAL		CTRCT SVCS		4,976.00		
		Invoice Net				4,976.00		
		CHECK TOTAL				4,976.00		-----
800 SANDPOINT CITY OF - UT	1 002 6970	00001		INV	09/01/2026	08-00890.00SEP26	197429	
	2 002 6960	RD&BR GEN		SEWER		206.47		
		RD&BR GEN		WATER		108.43		
		Invoice Net				314.90		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	09/01/2026	05-02410.02SEP26	197525	
		GENEXP		SEWER		265.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00118 6960			GENEXP WATER		158.41		
				Invoice Net		423.65		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		05-02520.02SEP26	197528	
	1 00118 6970			GENEXP SEWER		941.99		
	2 00118 6960			GENEXP WATER		1,563.76		
				Invoice Net		2,505.75		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-01900.00SEP26	197529	
	1 00118 6970			GENEXP SEWER		311.96		
	2 00118 6960			GENEXP WATER		139.04		
				Invoice Net		451.00		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-01901.00SEP26	197531	
	1 00118 6960			GENEXP WATER		1,629.09		
				Invoice Net		1,629.09		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-03700.00SEP26	197535	
	1 00118 6970			GENEXP SEWER		10,762.13		
	2 00118 6960			GENEXP WATER		3,758.27		
				Invoice Net		14,520.40		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-03765.02SEP26	197536	
	1 00118 6960			GENEXP WATER		22.06		
				Invoice Net		22.06		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-03770.00SEP26	197537	
	1 00118 6970			GENEXP SEWER		775.21		
				Invoice Net		775.21		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-03800.00SEP26	197538	
	1 00118 6970			GENEXP SEWER		4,448.56		
	2 00118 6960			GENEXP WATER		960.22		
				Invoice Net		5,408.78		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-03805.00SEP26	197539	
	1 00118 6960			GENEXP WATER		26.75		
				Invoice Net		26.75		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-04020.02SEP26	197540	
	1 00355 6960			AIRSANDPT WATER		22.06		
				Invoice Net		22.06		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-04816.03SEP26	197541	
	1 00355 6980			AIRSANDPT OTHER UTIL		128.05		
	2 00355 6960			AIRSANDPT WATER		26.67		
				Invoice Net		154.72		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		08-04828.00SEP26	197542	
	1 00355 6980			AIRSANDPT OTHER UTIL		123.98		
	2 00355 6960			AIRSANDPT WATER		25.32		
				Invoice Net		149.30		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		23-03510.00SEP26	197543	
	1 00118 6970			GENEXP SEWER		133.74		
	2 00118 6960			GENEXP WATER		50.81		
				Invoice Net		184.55		
800	SANDPOINT CITY OF - UT	00001		INV 09/01/2026		23-03520.00SEP26	197544	
	1 00118 6970			GENEXP SEWER		176.93		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00118 6960	GENEXP		WATER		98.93		
		Invoice Net				275.86		
800	SANDPOINT CITY OF - UT	00001		INV	09/01/2026	23-03530.00SEP26	197545	
	1 00118 6970	GENEXP		SEWER		962.96		
	2 00118 6960	GENEXP		WATER		360.85		
		Invoice Net				1,323.81		
		CHECK TOTAL				28,187.89		-----
800	SANDPOINT CITY OF - UT	00001		INV	09/01/2026	04-02280.04SEP26	197428	
	1 047 8990	GRANT		GNT EXPEND		291.95		
		Invoice Net				291.95		
		CHECK TOTAL				291.95		-----
5233	SCHINDLER ELEVATOR COR	00002		INV	09/01/2026	4607592042	197359	
	1 00110 7460	BLDGGRD		REPELEVAT		13,831.20		
		Invoice Net				13,831.20		
		CHECK TOTAL				13,831.20		-----
121	ELEANOR R. GURLEY	00001		INV	08/27/2026	JUL26	197251	
	1 00661 7900	PROBSVCS		CIG TAXC/O		100.00		
		Invoice Net				100.00		
		CHECK TOTAL				100.00		-----
2459	SELKIRK PRESS INC.	00001		INV	09/01/2026	24175	197412	
	1 006 7220	DISTCT		PARENTING		610.00		
		Invoice Net				610.00		
2459	SELKIRK PRESS INC.	00001		INV	09/01/2026	24167	197416	
	1 006 7220	DISTCT		PARENTING		306.00		
		Invoice Net				306.00		
		CHECK TOTAL				916.00		-----
3824	SHADOW TRACKERS	00001		INV	08/31/2026	RDK224923	197377	
	1 00119 6830	PERSONNEL		BACKGR CHK		180.00		
		Invoice Net				180.00		
3824	SHADOW TRACKERS	00001		INV	08/31/2026	RDK224830	197378	
	1 00119 6830	PERSONNEL		BACKGR CHK		251.00		
		Invoice Net				251.00		
3824	SHADOW TRACKERS	00001		INV	09/01/2026	224924	197546	
	1 01110 8971	EMERGMGT		VOL PROG		100.00		
		Invoice Net				100.00		
		CHECK TOTAL				531.00		-----
1611	SNAP ON TOOLS	00001		INV	09/01/2026	090126178020	197472	
	1 03457 8650	SHERAUTO		TOOLSSML		75.00		
		Invoice Net				75.00		
1611	SNAP ON TOOLS	00001		INV	09/01/2026	083126177973	197484	
	1 002 6720	RD&BR GEN		SM ASSETS		182.20		
		Invoice Net				182.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	257.20	-----
117 SPECIALIZED PAVEMENT M	00001	INV	09/01/2026			28745-5	197478	
1 002 8465	RD&BR GEN	STRIPE				66,290.76		
	Invoice Net					66,290.76		
						CHECK TOTAL	66,290.76	-----
1659 SPIRIT LAKE INDUSTRIAL	00001	INV	09/01/2026			SEP26	197480	
1 02381 6980	LOCAL	OTHER UTIL				45.00		
	Invoice Net					45.00		
						CHECK TOTAL	45.00	-----
3636 IDAHO STATE POLICE	00008	INV	09/01/2026			IN4194	197458	
1 03473 7230	JUST-PA	INVESTIGAT				125.00		
	Invoice Net					125.00		
						CHECK TOTAL	125.00	-----
5073 SUNBELT CONTROLS INC	00001	INV	09/01/2026			275127	197361	
1 00110 7530	BLDGGRD	REFACILIT				3,445.00		
	Invoice Net					3,445.00		
						CHECK TOTAL	3,445.00	-----
3129 SUPER 1 FOODS	00001	INV	09/01/2026			06-326431	197386	
1 006 8360	DISTCT	JURY MEALS				44.73		
	Invoice Net					44.73		
3129 SUPER 1 FOODS	00001	INV	09/01/2026			06-341824	197388	
1 006 8360	DISTCT	JURY MEALS				47.95		
	Invoice Net					47.95		
						CHECK TOTAL	92.68	-----
3148 T MOBILE	00002	INV	08/31/2026			996016206-31	197311	
1 03450 6900	SHERADMIN	CELL PHONE				31.94		
	Invoice Net					31.94		
						CHECK TOTAL	31.94	-----
4739 TASC	00001	INV	08/25/2026			IN3802444	197199	
1 00119 6520	PERSONNEL	DUES				246.72		
	Invoice Net					246.72		
						CHECK TOTAL	246.72	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/01/2026			3792SEP26	197380	
1 03472 9390	JUSTSHER	CAP - VEHI				52,213.10		
	Invoice Net					52,213.10		
						CHECK TOTAL	52,213.10	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/01/2026			4110SEP26	197381	
1 03472 9390	JUSTSHER	CAP - VEHI				48,272.50		
	Invoice Net					48,272.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	48,272.50	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/01/2026			4300SEP26	197382	
1 03472 9390	JUSTSHER	CAP - VEHI				48,272.50		
	Invoice Net					48,272.50		
						CHECK TOTAL	48,272.50	-----
3357 TIFCO INDUSTRIES	00001	INV	08/31/2026			72229205	197308	
1 03457 8650	SHERAUTO	TOOLSSML				99.95		
	Invoice Net					99.95		
3357 TIFCO INDUSTRIES	00001	INV	08/31/2026			72229186	197309	
1 03457 7040	SHERAUTO	REPAIR				17.96		
2 03457 8650	SHERAUTO	TOOLSSML				372.79		
	Invoice Net					390.75		
3357 TIFCO INDUSTRIES	00001	INV	09/01/2026			72230897	197504	
1 002 6540	RD&BR GEN	SHOP				107.04		
	Invoice Net					107.04		
3357 TIFCO INDUSTRIES	00001	INV	09/01/2026			72231547	197506	
1 002 6640	RD&BR GEN	SAFETY				86.54		
2 002 6540	RD&BR GEN	SHOP				87.92		
	Invoice Net					174.46		
						CHECK TOTAL	772.20	-----
6165 TING FIBER LLC	00001	INV	09/01/2026			INV-00038554	197408	
1 00823 6920	911TECH	TELEPHONE				162.77		
	Invoice Net					162.77		
						CHECK TOTAL	162.77	-----
3385 TRAFFICORP	00001	INV	09/01/2026			15400	197507	
1 002 8760	RD&BR GEN	CONTR-ROAD				6,787.00		
	Invoice Net					6,787.00		
						CHECK TOTAL	6,787.00	-----
5364 TRINITY SERVICES GROUP	00001	INV	08/31/2026			3028800329	197300	
1 03462 7630	JAILKITCH	FOOD				6,881.08		
	Invoice Net					6,881.08		
						CHECK TOTAL	6,881.08	-----
1708 UNITED DATA SECURITY	00001	INV	08/31/2026			153669	197316	
1 01261 7860	MOTVEHSDP	MISCEXPENS				65.00		
	Invoice Net					65.00		
1708 UNITED DATA SECURITY	00001	INV	09/01/2026			153681	197505	
1 03473 7110	JUST-PA	OTHER				45.50		
	Invoice Net					45.50		
						CHECK TOTAL	110.50	-----
1714 UNITED PARCEL SERVICE	00001	INV	08/31/2026			00001Y2V32356	197305	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 6750	SHERCLCREC		POSTAGE		78.72		
		Invoice Net				78.72		
				CHECK TOTAL		78.72		-----
2474 VERIZON WIRELESS		00001		INV 09/01/2026		571785755AUG26	197385	
1 03450 6900		SHERADMIN		CELL PHONE		30.02		
		Invoice Net				30.02		
				CHECK TOTAL		30.02		-----
2924 WATERFRONT PROPERTY MA		00001		INV 08/31/2026		58278	197296	
1 03479 7000		MARINE PTR		GASOLINE		341.09		
		Invoice Net				341.09		
2924 WATERFRONT PROPERTY MA		00001		INV 09/01/2026		58257	197409	
1 03479 7000		MARINE PTR		GASOLINE		188.98		
		Invoice Net				188.98		
				CHECK TOTAL		530.07		-----
6524 DAVID C BARTH		00001		INV 08/27/2026		3559	197253	
1 00661 7900		PROBSVCS		CIG TAXC/O		140.00		
		Invoice Net				140.00		
6524 DAVID C BARTH		00001		INV 08/27/2026		3529	197254	
1 00661 7900		PROBSVCS		CIG TAXC/O		140.00		
		Invoice Net				140.00		
				CHECK TOTAL		280.00		-----
4470 JOSHUA WEBB		00000		INV 08/31/2026		SEP26	197326	
1 03461 6480		JAILDETENT		PRIS TREXP		104.00		
		Invoice Net				104.00		
				CHECK TOTAL		104.00		-----
3548 WESTERN STATES EQUIPME		00001		INV 08/27/2026		IN003716910	197255	
1 03475 6720		JUSTJUVDET		SM ASSETS		1,600.00		
		Invoice Net				1,600.00		
3548 WESTERN STATES EQUIPME		00001		INV 09/01/2026		IN003706445	197508	
1 002 7418		RD&BR GEN		REPHTRUCKS		14.75		
		Invoice Net				14.75		
3548 WESTERN STATES EQUIPME		00001		CRM 09/01/2026		CM00216293	197510	
1 002 7418		RD&BR GEN		REPHTRUCKS		-14.75		
		Invoice Net				-14.75		
3548 WESTERN STATES EQUIPME		00001		INV 09/01/2026		IN003708547	197512	
1 002 7418		RD&BR GEN		REPHTRUCKS		34.66		
		Invoice Net				34.66		
3548 WESTERN STATES EQUIPME		00001		CRM 09/01/2026		CM00216292	197513	
1 002 7418		RD&BR GEN		REPHTRUCKS		-34.66		
		Invoice Net				-34.66		
3548 WESTERN STATES EQUIPME		00001		INV 09/01/2026		IN003728173	197514	
1 002 7750		RD&BR GEN		SHIPANDFRT		25.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7422	RD&BR GEN		REPHEQUIP		261.03		
		Invoice Net				286.03		
						CHECK TOTAL	1,886.03	-----
3553 WEX BANK		00001		INV 08/31/2026		114834177	197421	
1 00118 7000		GENEXP		GASOLINE		49.80		
2 023 7000		SOL WASTE		GASOLINE		2,570.46		
		Invoice Net				2,620.26		
						CHECK TOTAL	2,620.26	-----
3553 WEX BANK		00001		INV 09/01/2026		114868066	197426	
1 038 7000		WATER		GASOLINE		1,224.88		
		Invoice Net				1,224.88		
						CHECK TOTAL	1,224.88	-----
3553 WEX BANK		00001		INV 09/01/2026		114874946	197427	
1 00124 7000		GIS		GASOLINE		172.09		
		Invoice Net				172.09		
						CHECK TOTAL	172.09	-----
3553 WEX BANK		00001		INV 09/01/2026		114860734	197455	
1 03475 7000		JUSTJUVDET		GASOLINE		458.95		
2 00661 7000		PROBSVCS		GASOLINE		691.08		
		Invoice Net				1,150.03		
						CHECK TOTAL	1,150.03	-----
3553 WEX BANK		00001		INV 09/01/2026		114840994	197520	
1 002 7000		RD&BR GEN		GASOLINE		5,608.26		
2 002 7010		RD&BR GEN		DIESEL		32,963.87		
3 002 7010		RD&BR GEN		DIESEL		-1,539.93		
		Invoice Net				37,032.20		
						CHECK TOTAL	37,032.20	-----
3553 WEX BANK		00001		INV 09/26/2026		114850374	197533	
1 027 7000		WEEDS		GASOLINE		251.24		
		Invoice Net				251.24		
						CHECK TOTAL	251.24	-----
3553 WEX BANK		00001		INV 09/02/2026		114873643	197567	
1 020 7000		REVAL		GASOLINE		542.67		
		Invoice Net				542.67		
						CHECK TOTAL	542.67	-----
3553 WEX BANK		00002		INV 08/31/2026		AUG26	197347	
1 03457 7000		SHERAUTO		GASOLINE		15,000.00		
		Invoice Net				15,000.00		
						CHECK TOTAL	15,000.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4926 09/02/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
278 INVOICES			WARRANT TOTAL		596,524.99	596,524.99		

DRAFT

WARRANT SUMMARY

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6440-	TRAVEL	507.00	13,537.02
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	55.06	13,537.02
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE	-43.27	70,154.31
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	37.85	70,154.31
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	15.00	9,288.80
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	2.83	9,288.80
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	131.61	9,288.80
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	25.24	9,288.80
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	73.28	44,721.45
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	-43.28	33,188.73
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	292.42	33,188.73
001	00110	FACILITIES	001-10-00-000-7460-	REPAIRS/MAINT - ELEVAT	13,831.20	33,188.73
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	7,912.93	33,188.73
001	00112	EXTENSION HORTICUL	001-13-12-000-6440-	TRAVEL	541.00	7,359.42
001	00115	TECHNOLOGY	001-15-00-000-6520-	DUES/MEMBERSHIP/LICENS	-43.28	138,819.88
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	262.96	138,819.88
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	3,839.75	138,819.88
001	00118	GENERAL FUND EXPEN	001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	2,050.05	4,749.75
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA	156.86	178,347.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	8,768.19	178,347.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	18,778.72	178,347.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7000-	VEHICLES - FUEL, GASOL	49.80	178,347.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	557.50	178,347.46
001	00119	PERSONNEL	001-19-00-000-6520-	DUES/MEMBERSHIP/LICENS	246.72	25,043.51
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	360.69	25,043.51
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	78.00	25,043.51
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	431.00	25,043.51
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	10.41	25,043.51
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	25,043.51
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	37.85	5,836.26
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	-43.27	30,388.14
001	00124	GIS	001-24-00-000-6440-	TRAVEL	646.00	13,342.89
001	00124	GIS	001-24-00-000-6490-	EDUCATION	799.00	13,342.89
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	-43.28	13,342.89
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	151.40	13,342.89
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	172.09	13,342.89
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	416.73	13,342.89
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	17.37	326.86
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T	37.85	597.37
001	00131	ENGINEERING	001-29-00-000-6720-	SMALL ASSETS AND EQUIP	360.00	3,456.00
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	75.70	734.74
001	01110	EMERGENCY MANAGEME	001-11-00-000-6530-	SUPPLIES - OFFICE	-43.28	28,141.21
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	142.37	28,141.21
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	756.08	28,141.21
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	425.96	28,141.21
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	100.00	28,141.21
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	-43.28	7,359.42
001	01130	EXTENSION OFFICE	001-13-00-000-6750-	POSTAGE	67.45	7,359.42
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	296.94	7,359.42

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	01130	EXTENSION OFFICE 001-13-00-000-9350-	CAPITAL - LEASE EXPEND 471.04	485.75
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6530-	SUPPLIES - OFFICE -43.27	3,971.94
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES 65.00	3,971.94
			FUND TOTAL 63,970.69	
002	002	ROAD & BRIDGE 002-00-00-000-6490-	EDUCATION 840.00	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE -43.28	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 462.66	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 156.77	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 86.54	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 182.20	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 26.89	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 726.89	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 968.32	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER 108.43	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-6970-	UTILITIES - SEWER 206.47	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 5,904.75	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 35,117.15	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 12,107.34	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 1,071.67	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 3,308.20	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 184.70	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 208.25	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS 23.98	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-8465-	STRIPING 66,290.76	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-8510-	BST SURFACING OIL 500.50	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-8551-	ROAD MAINT - BRIDGES 27,479.50	5,093,503.29
002	002	ROAD & BRIDGE 002-00-00-000-8760-	CONTRACTS - ROADS 6,787.00	5,093,503.29
			FUND TOTAL 162,705.69	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE -43.28	137,318.65
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER 74.05	137,318.65
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 252.03	137,318.65
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 65.69	3,639.49
			FUND TOTAL 348.49	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES -43.27	48,179.20
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 15.68	48,179.20
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	-16.00
			FUND TOTAL 136.41	
005	005	DRUG COURT 005-00-00-000-6440-	TRAVEL 494.04	23,297.27
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT 162.45	23,297.27
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 15.00	23,297.27

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			671.49		
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 275.68		116,649.98
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 3,090.00		116,649.98
006	006	DISTRICT COURT 006-00-00-000-7220-	PROF. SVCS - PARENTING 916.00		116,649.98
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 542.14		116,649.98
006	006	DISTRICT COURT 006-00-00-000-7470-	REPAIRS/MAINT - COMMUN 336.00		116,649.98
006	006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 92.68		116,649.98
006	00661	PROBATION SERVICES 006-61-00-000-6450-	TRAVEL - MILEAGE 443.07		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-6510-	EDUCATION - FEES/REGIS 750.00		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 85.54		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 56.06		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 340.65		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 691.08		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN 31.57		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-7410-	REPAIRS/MAINT - OFFICE 248.68		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/ 125.00		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE 3,297.01		26,473.20
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 235.50		26,473.20
FUND TOTAL			11,556.66		
008	00822	911 OPERATIONS 008-00-22-000-6490-	EDUCATION 129.00		22,435.00
008	00822	911 OPERATIONS 008-00-22-000-7040-	VEHICLES - REPAIR/MAIN 171.10		22,435.00
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 165.05		22,435.00
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 6.98		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 162.77		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-7000-	VEHICLES - FUEL, GASOL 256.48		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/ 72.01		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN 41.32		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE S 1,263.00		124,808.83
008	00823	911 TECHNOLOGY 008-00-23-000-9420-	CAPITAL - EQUIPMENT 5,493.00		171,315.94
008	00823	911 TECHNOLOGY 008-00-23-000-9440-	CAPITAL - COMPUTER SOF 25,061.00		171,315.94
FUND TOTAL			32,821.71		
020	020	REVALUATION 020-00-00-000-6450-	TRAVEL - MILEAGE 19.58		208,789.62
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE 229.25		208,789.62
020	020	REVALUATION 020-00-00-000-6900-	UTILITIES - CELLULAR T 551.08		208,789.62
020	020	REVALUATION 020-00-00-000-7000-	VEHICLES - FUEL, GASOL 542.67		208,789.62
020	020	REVALUATION 020-00-00-000-7110-	PROF. SVCS - OTHER -43.28		208,789.62
020	020	REVALUATION 020-00-00-000-7820-	CONTRACT SERVICES 4,976.00		208,789.62
020	020	REVALUATION 020-00-00-000-7860-	MISCELLANEOUS EXPENSES 332.49		208,789.62
FUND TOTAL			6,607.79		
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 178.14		1,994,919.07
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE -43.28		1,994,919.07
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T 332.72		1,994,919.07

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	2,570.46	1,994,919.07
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	409.50	1,994,919.07
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	601.32	1,994,919.07
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	423.89	1,994,919.07
FUND TOTAL					4,472.75	
024	024	TORT	024-00-00-000-6860-	INSURANCE - BONDS	175.00	89,617.43
FUND TOTAL					175.00	
027	027	WEEDS	027-00-00-000-6670-	SUPPLIES - OTHER	48.68	3,575.68
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	37.85	3,575.68
027	027	WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL	251.24	3,575.68
FUND TOTAL					337.77	
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	13.23	5,262.91
030	03027	PARKS & REC - GARF	030-00-27-000-8750-	CONTRACTS - MISC	1,000.00	5,000.00
FUND TOTAL					1,013.23	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,385.39	34,055.62
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	166.18	205,137.95
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	2,429.23	205,137.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-6440-	TRAVEL	31.92	205,137.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	27.98	205,137.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	78.72	205,137.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	368.55	205,137.95
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	202.99	205,137.95
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	540.88	205,137.95
034	03454	SHERIFF - SEARCH &	034-72-54-000-6520-	DUES/MEMBERSHIP/LICENS	40.00	205,137.95
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	205,137.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6490-	EDUCATION	1,127.50	205,137.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	23.57	205,137.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	15,987.12	205,137.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,832.83	205,137.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,250.91	205,137.95
034	03461	JAIL - DETENTION	034-78-61-000-6480-	TRAVEL - PRISONER TRAN	258.47	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	410.41	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	239.30	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	70.88	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7630-	FOOD	15.40	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	76.50	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES	363.29	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	22.90	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	11,114.75	58,476.10
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	79.24	58,476.10
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,881.08	58,476.10

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03472	JUSTICE - SHERIFF 034-72-00-000-9390-	CAPITAL - VEHICLES	199,300.85	46,038.37
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-	VEHICLES - FUEL, GASOL	53.56	111,351.05
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	553.13	111,351.05
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA	125.00	111,351.05
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	363.07	111,351.05
034	03473	JUSTICE - PROSECUT 034-73-00-000-7860-	MISCELLANEOUS EXPENSES	311.98	111,351.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	480.00	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	678.97	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	1,685.50	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	151.41	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL	458.95	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	17.97	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	12.67	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	2,423.81	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	379.49	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	693.00	21,281.05
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	597.67	21,281.05
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	487.34	34,171.25
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T	138.96	34,171.25
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	1,360.01	34,171.25
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	132.50	34,171.25
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	14.97	34,171.25
034	34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK	141.40	537,544.90
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	3,220.00	537,544.90
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS	9,271.45	58,142.93
			FUND TOTAL	270,091.60	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-9000-	GRANT - COUNTY MATCH	1,000.00	63,077.51
			FUND TOTAL	1,000.00	
038	038	WATERWAYS 038-00-00-000-6530-	SUPPLIES - OFFICE	-43.28	34,751.24
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	22.37	34,751.24
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,332.47	34,751.24
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	118.10	34,751.24
038	038	WATERWAYS 038-00-00-000-8460-	SIGNS	1,545.70	34,751.24
038	038	WATERWAYS 038-00-00-000-8720-	CONTRACTS - OUTSIDE SE	320.00	34,751.24
			FUND TOTAL	3,295.36	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	617.95	480,172.81
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	51.11	480,172.81
			FUND TOTAL	669.06	
082	082	SELF INSURED MEDIC 082-00-00-000-6140-	LIFE INSURANCE	19,297.65	-211,215.75
			FUND TOTAL	19,297.65	

WARRANT SUMMARY

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,672.15	-18,860.59
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	15,681.49	-275,592.11
				FUND TOTAL	17,353.64	
WARRANT SUMMARY TOTAL					596,524.99	
GRAND TOTAL					596,524.99	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197199	4739	TASC	IN3802444		INV	08/25/2026	246.72	TASC Compliance 08/01/
197250	6270	DERRICK HAGSTROM	INV-00421		INV	08/27/2026	4,528.00	FAC WINDOW CLEANING AD
197251	121	ELEANOR R. GURLEY	JUL26		INV	08/27/2026	100.00	D. K. Counseling
197252	120	STATE OF IDAHO	AUG26		INV	08/27/2026	480.00	IDOC Trainers Lodging
197253	6524	DAVID C BARTH	3559		INV	08/27/2026	140.00	N.O. Counseling
197254	6524	DAVID C BARTH	3529		INV	08/27/2026	140.00	N.O. Counseling
197255	3548	WESTERN STATES EQUIPMENT CO	IN003716910		INV	08/27/2026	1,600.00	Oil Change and Generat
197256	97	BIG COUNTRY COMMUNICATIONS	23588		INV	08/27/2026	1,988.00	Radio for 2027 JPO Veh
197257	5797	BRAD AARON CORNELIUS	1660		INV	08/27/2026	125.00	Sprinkler Maintenance
197258	3667	INSIGHT DISTRIBUTING INC	0561353-IN		INV	08/27/2026	44.25	Gloves
197259	3667	INSIGHT DISTRIBUTING INC	0560956-IN		INV	08/27/2026	405.50	Bags, Towels, Gloves,
197260	3842	MUNZKE, JASON	AUG26		INV	08/27/2026	240.00	Licensure Reimbursemen
197262	6407	CANTER BUYER PARENT LP	5003-10134477		INV	08/27/2026	393.96	EM TOWABLE GENERATOR T
197263	1900	AVISTA UTILITIES	1134230000AUG26		INV	08/27/2026	65.69	PRIEST RIVER AIRPORT H
197264	1900	AVISTA UTILITIES	3453950000AUG26		INV	08/27/2026	22.37	LAKEVIEW AREA LIGHT
197265	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1260		INV	08/27/2026	6.59	Solv Canister Cap
197266	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1438		INV	08/27/2026	305.70	Wire Kit, Starter
197267	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1448		INV	08/27/2026	445.79	Brake Rotors, A/C Cond
197268	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1447		INV	08/27/2026	253.27	Hose Tee, A/C Elements
197269	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1594		INV	08/27/2026	468.20	Brake Rotors, Brake Ca
197270	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1595		INV	08/27/2026	369.03	A/C Condensor, Transmi
197271	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1596		INV	08/27/2026	725.78	Evap Canisters, Hub As
197272	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1608		INV	08/27/2026	448.52	Radiator
197273	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1745		INV	08/27/2026	317.06	Brake Rotors
197274	1962	CORPORATE PAYMENT SYSTEMS	0668AUG2026		INV	08/28/2026	15.00	Korn Credit Card_Fuel

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197275	1962	CORPORATE PAYMENT SYSTEMS	9355AUG26		INV	08/28/2026	19.58	TOUCH-UP PAINT - ALPIN
197276	2592	CO-OP GAS AND SUPPLY CO	918275		INV	08/28/2026	107.59	Fuel
197277	5051	TOM HOULE	477		INV	08/28/2026	1,000.00	Garfield Bay Camp Host
197278	186	CINTAS CORPORATION #606	4279366157.2		INV	08/28/2026	13.23	Uniforms
197279	1962	CORPORATE PAYMENT SYSTEMS	1783AUG26		INV	08/28/2026	507.00	HAMPTON INN - IACRC CO
197280	1962	CORPORATE PAYMENT SYSTEMS	4764AUG26		INV	09/27/2026	175.00	Jostlein cc- Travelers
197281	1962	CORPORATE PAYMENT SYSTEMS	1414Aug26		INV	08/28/2026	2,663.80	Marine lantern, Down p
197282	1900	AVISTA UTILITIES	3650641944AUG26		INV	08/28/2026	326.00	Acct #3620641944 -Serv
197283	1962	CORPORATE PAYMENT SYSTEMS	6681AUG26		INV	08/31/2026	360.00	AUTODESK SUBSCRIPTION
197284	2320	NORTH 40 OUTFITTERS	28365		INV	08/31/2026	273.89	SW GLOVES, SHOVELS
197286	1962	CORPORATE PAYMENT SYSTEMS	0724Aug26		INV	09/21/2026	73.28	Fuel/Carwash
197288	4700	AMAZON CAPITAL SERVICES INC	13qD-NY67-97qK		INV	08/31/2026	363.29	Peanut Butter, Jelly,
197289	310	GALLS PARENT HOLDINGS LLC	036077128		INV	08/31/2026	53.21	Batteries for stinger
197290	310	GALLS PARENT HOLDINGS LLC	036107517		INV	08/31/2026	293.16	Uniform Pants, Sling A
197291	697	PLBM LLC	796		INV	08/31/2026	128.86	Marine Fuel
197292	4700	AMAZON CAPITAL SERVICES INC	1VLK-X37Y-4TCW		INV	08/31/2026	290.67	Toner
197293	697	PLBM LLC	794		INV	08/31/2026	608.46	Marine Fuel
197294	6295	DEA INCORPORATED	35003		INV	08/31/2026	1,127.50	Sound Off Signal Train
197295	1479	PATRIOT FIRE PROTECTION	2323128		INV	08/31/2026	1,533.00	5yr inspection sprinkl
197296	2924	WATERFRONT PROPERTY MANAGEM	58278		INV	08/31/2026	341.09	Marine Fuel
197297	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR2187		INV	08/31/2026	280.82	Brake Calipers, Brake
197298	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR1947		INV	08/31/2026	270.11	Front & rear shock abs
197299	1089	DIRECT AUTOMOTIVE DISTRIBUT	07JR1908		INV	08/31/2026	86.33	Shock Absorber
197300	5364	TRINITY SERVICES GROUP INC	3028800329		INV	08/31/2026	6,881.08	Inmate/Juvenile Meals

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197301	4700	AMAZON CAPITAL SERVICES INC	16CK-34FY-DFDM		INV	08/31/2026	20.90	Handle Assembly
197302	4700	AMAZON CAPITAL SERVICES INC	1VJM-C3FP-VHPD		INV	08/31/2026	335.18	Fluid Evacuator, Polis
197305	1714	UNITED PARCEL SERVICE	00001Y2V32356		INV	08/31/2026	78.72	Shipping Charges
197307	5943	STEEL LLC	39164329		INV	08/31/2026	807.50	Replace boiler #2 inle
197308	3357	TIFCO INDUSTRIES	72229205		INV	08/31/2026	99.95	Chemicals
197309	3357	TIFCO INDUSTRIES	72229186		INV	08/31/2026	390.75	worklight, Cutter, Arb
197310	966	CANON USA INC	6017102829		INV	08/31/2026	70.88	Copier Maintenance - J
197311	3148	T MOBILE	996016206-31		INV	08/31/2026	31.94	wireless Charges
197312	1962	CORPORATE PAYMENT SYSTEMS	4327AUG26		INV	08/31/2026	598.45	SW/EM BHOWARD CC STMT
197314	6018	GENUINE PARTS COMPANY	296384		INV	08/31/2026	90.00	Back Up Camera System
197315	6018	GENUINE PARTS COMPANY	295850		INV	08/31/2026	127.21	Starter
197316	1708	UNITED DATA SECURITY	153669		INV	08/31/2026	65.00	Ponderay shred
197318	83	LEONARD HEDGE	1032		INV	08/31/2026	144.20	SW FRONT END INSPECTIO
197319	6342	ROBERT MINTZ	AUG26		INV	08/31/2026	28.04	SW TRAVEL MILEAGE
197320	6442	JAMES ROGERS	AUG26_2		INV	08/31/2026	112.63	SW TRAVEL MILEAGE
197321	6287	FAITH LIENAU	AUG26_2		INV	08/31/2026	37.47	SW TRAVEL MILEAGE
197322	6342	ROBERT MINTZ	AUG26_2		INV	08/31/2026	150.00	SW BOOT REIMBURSEMENT
197324	1962	CORPORATE PAYMENT SYSTEMS	1932AUG26		INV	09/25/2026	1,445.00	ESRI and Lodging for A
197325	54	ANDREW ERHARDT	SEP26		INV	08/31/2026	104.00	Per diem for extraditi
197326	4470	JOSHUA WEBB	SEP26		INV	08/31/2026	104.00	Per Diem for extraditi
197327	400	HOME DEPOT CREDIT SERVICES	6123299		INV	08/31/2026	59.98	4ft LED Tubes
197328	400	HOME DEPOT CREDIT SERVICES	5514059		INV	08/31/2026	69.86	Toilet Paper, Water, P
197329	400	HOME DEPOT CREDIT SERVICES	2124683		INV	08/31/2026	7.98	Pivot Fan
197330	400	HOME DEPOT CREDIT SERVICES	522087		INV	08/31/2026	27.70	Soap Refill, Screws
197331	400	HOME DEPOT CREDIT SERVICES	6522677		INV	08/31/2026	14.97	Combo wrench

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197332	400	HOME DEPOT CREDIT SERVICES	5120330		INV	08/31/2026	15.40	5.5 Gallon Storage Jug
197333	400	HOME DEPOT CREDIT SERVICES	4522969		INV	08/31/2026	92.61	Conduit Pipe Hanger, S
197334	400	HOME DEPOT CREDIT SERVICES	3511968		INV	08/31/2026	42.50	Coupler, Reducer, Mani
197335	400	HOME DEPOT CREDIT SERVICES	9623399		INV	08/31/2026	23.92	Bottled Water
197336	400	HOME DEPOT CREDIT SERVICES	8120892		INV	08/31/2026	7.85	Screws, Hex Nuts, Flat
197337	343	GEYMAN TROY DR.	JUL26		INV	08/31/2026	3,981.25	Inmate/Juvenile Sick C
197338	343	GEYMAN TROY DR.	AUG26		INV	08/31/2026	3,587.50	Inmate/Juvenile Sick C
197339	4980	AT&T MOBILITY LLC	287369754350AUG26		INV	08/31/2026	243.18	Wireless Charges AUG26
197340	1962	CORPORATE PAYMENT SYSTEMS	0688AUG26		INV	08/31/2026	379.94	Alum. Oxide, Abrasive
197343	1962	CORPORATE PAYMENT SYSTEMS	2010AUG26		INV	08/31/2026	50.47	Parking, Inmate Meal
197344	1962	CORPORATE PAYMENT SYSTEMS	2828AUG26		INV	08/31/2026	40.00	Dive Rescue Recertific
197345	1962	CORPORATE PAYMENT SYSTEMS	0696AUG26		INV	08/31/2026	57.26	Holster, cuff/mag comb
197346	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR3124		INV	08/31/2026	65.81	Brake Pad Kit
197347	3553	WEX BANK	AUG26		INV	08/31/2026	15,000.00	Mid Month Fuel Charges
197348	4700	AMAZON CAPITAL SERVICES INC	1TQD-KQRF-DWRV		INV	08/31/2026	141.40	Panel Mounting Shielde
197350	1962	CORPORATE PAYMENT SYSTEMS	4493AUG26		INV	08/31/2026	4,483.00	Digicert, Weehoey
197351	4980	AT&T MOBILITY LLC	287353534902AUG26		INV	08/31/2026	332.72	SW CELL PHONES AUG26
197352	1962	CORPORATE PAYMENT SYSTEMS	8776AUG26		INV	08/31/2026	300.10	window tint, updated c
197353	125	ALWAYS CONNECT SOLUTIONS LL	INV-038998		INV	08/31/2026	9,271.45	Antennas
197354	4980	AT&T MOBILITY LLC	287353545537AUG26		INV	08/31/2026	807.19	EM CELL PHONES AUG26
197355	1962	CORPORATE PAYMENT SYSTEMS	1783AUG26.1		INV	08/31/2026	774.52	Stultz- Credit Card St
197356	1962	CORPORATE PAYMENT SYSTEMS	8561AUG26		INV	08/31/2026	2,046.28	Simmons- Credit Card S
197357	1962	CORPORATE PAYMENT SYSTEMS	4395AUG26		INV	08/31/2026	1,194.40	Jeffers- Credit Card S
197358	1962	CORPORATE PAYMENT SYSTEMS	7293AUG26		INV	08/31/2026	40.41	Ealy- Credit Card Stat

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197359	5233	SCHINDLER ELEVATOR CORPORAT	4607592042		INV	09/01/2026	13,831.20	FAC YEARLY ELEVATOR MA
197360	4700	AMAZON CAPITAL SERVICES INC	1L9w-V6YH-YGYP		INV	08/31/2026	102.89	Toner
197361	5073	SUNBELT CONTROLS INC	275127		INV	09/01/2026	3,445.00	FAC PROGRAMMED THERMOS
197362	2320	NORTH 40 OUTFITTERS	CINV-000025018		INV	09/01/2026	169.00	FAC WEEDEATER REPLACEM
197363	6449	THE LINCOLN NATIONAL LIFE I	1814239Sept2026		INV	09/01/2026	19,297.65	Lincoln 1283954 County
197364	2320	NORTH 40 OUTFITTERS	CINV-000034758		INV	09/01/2026	6.18	FAC SMALL ENGINES
197365	1962	CORPORATE PAYMENT SYSTEMS	9694AUG26		INV	09/01/2026	43.92	FAC TROY CREDIT CARD
197367	1962	CORPORATE PAYMENT SYSTEMS	2481AUG26		INV	09/01/2026	619.64	FAC TEDDI CC
197368	2003	CULLIGAN WATER CO.	990414SEP26		INV	09/01/2026	86.50	Bottled water/Cooler R
197369	2003	CULLIGAN WATER CO.	093588SEP26		INV	09/01/2026	265.20	Bottled water/Cooler M
197370	2003	CULLIGAN WATER CO.	289759SEP26		INV	09/01/2026	76.55	Bottled water/Cooler R
197371	1070	BANK LOCKBOX PROCESSING	1464August2026		INV	09/01/2026	17,353.64	1464 Delta Dental Clai
197372	126	ZARAH MCINTOSH	AUG26		INV	09/01/2026	7.60	Fuel Reimbursement AUG
197373	5776	JESSICA JONES	AUG26		INV	09/01/2026	24.32	Fuel Reimbursement AUG
197374	2003	CULLIGAN WATER CO.	990414AUG26		INV	09/01/2026	78.55	Bottled water/Cooler R
197375	2003	CULLIGAN WATER CO.	289759AUG26		INV	09/01/2026	52.70	Bottled water/Cooler R
197376	2003	CULLIGAN WATER CO.	093588AUG26		INV	09/01/2026	213.40	Bottled water/Cooler r
197377	3824	SHADOW TRACKERS	RDK224923		INV	08/31/2026	180.00	August 2026 Pre-Employ
197378	3824	SHADOW TRACKERS	RDK224830		INV	08/31/2026	251.00	July 2026 Pre-Employe
197379	965	CANON FINANCIAL SERVICES IN	43678725		INV	08/31/2026	340.18	Canon Contract & Meter
197380	3162	TAYLOR & SONS CHEVROLET	3792SEP26		INV	09/01/2026	52,213.10	2026 Chevrolet Silvera
197381	3162	TAYLOR & SONS CHEVROLET	4110SEP26		INV	09/01/2026	48,272.50	26 Chevrolet Silverado
197382	3162	TAYLOR & SONS CHEVROLET	4300SEP26		INV	09/01/2026	48,272.50	26 Chevrolet Silverado
197384	2544	COLEMAN OIL COMPANY	CP-0441565		INV	09/01/2026	1,746.63	Fuel Charges
197385	2474	VERIZON WIRELESS	571785755AUG26		INV	09/01/2026	30.02	wireless Charges

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197386	3129	SUPER 1 FOODS	06-326431		INV	09/01/2026	44.73	Jury Food
197388	3129	SUPER 1 FOODS	06-341824		INV	09/01/2026	47.95	Jury Food
197389	5346	ROK TECHNOLOGIES LLC	12071		INV	09/01/2026	4,976.00	GIS CLOUD
197390	6228	AVERTEST	S-INV073328		INV	09/01/2026	15.00	JULY TESTING CONFIRMAT
197391	960	CAMTEK	77569		INV	09/01/2026	336.00	Maintenance electronic
197393	966	CANON USA INC	6017110443		INV	09/01/2026	9.61	Copier Maintenance Cou
197394	966	CANON USA INC	6017102449		INV	09/01/2026	7.03	Copier Maintenance Mag
197395	1962	CORPORATE PAYMENT SYSTEMS	3400AUG26		INV	09/01/2026	19.99	Monthly Adobe Subscrip
197396	1962	CORPORATE PAYMENT SYSTEMS	5332AUG26		INV	09/01/2026	494.04	Hotel - Arise Conferen
197397	1422	MT. BALDY DENTAL	26AUG26JL		INV	09/01/2026	1,636.00	Oral Eval, Xrays, Extr
197398	1422	MT. BALDY DENTAL	15JUL26TB		INV	09/01/2026	464.00	Oral Eval, Xrays - TB
197399	2997	ELSAESSER ANDERSON CHTD	20273		INV	09/01/2026	1,215.00	Attorney Fees CV09-26-
197400	1422	MT. BALDY DENTAL	21AUG26TB		INV	09/01/2026	343.00	Oral Eval, Xrays - TB
197401	2997	ELSAESSER ANDERSON CHTD	20267		INV	09/01/2026	1,380.00	Attorney Fees CV09-26-
197402	1422	MT. BALDY DENTAL	22JUL26AO		INV	09/01/2026	438.00	Xrays, Oral Eval - AO
197403	1422	MT. BALDY DENTAL	23JUL26DD		INV	09/01/2026	665.00	Oral Eval, Xrays, Ext
197404	2997	ELSAESSER ANDERSON CHTD	20252		INV	09/01/2026	285.00	Attorney Fees CV09-24-
197405	2997	ELSAESSER ANDERSON CHTD	20281		INV	09/01/2026	210.00	Attorney Fees CV09-23-
197407	6066	KELLEY CREATE CO	IN2418937		INV	09/01/2026	25.50	Copier Courtroom 4 (ne
197408	6165	TING FIBER LLC	INV-00038554		INV	09/01/2026	162.77	wireless Charges
197409	2924	WATERFRONT PROPERTY MANAGEM	58257		INV	09/01/2026	188.98	Marine Fuel
197410	5783	PACIFIC MICROREM INC	26-5409		INV	09/01/2026	500.00	Xray Maintenance
197411	1900	AVISTA UTILITIES	0329610000Aug26		INV	09/01/2026	995.21	D2 Shop Electric & Gas
197412	2459	SELKIRK PRESS INC.	24175		INV	09/01/2026	610.00	Parenting Class Handbo

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197413	30	ADS DIESEL PRODUCTS LLC	31004		INV	09/01/2026	194.02	D2 Trucks, Filter Stoc
197414	5077	AMERICAN WEST INDUSTRIES	32336		INV	09/01/2026	2,412.18	3TR33, Cylinder
197416	2459	SELKIRK PRESS INC.	24167		INV	09/01/2026	306.00	Power Point Slide Info
197417	2103	BROWN'S NORTHSIDE	S177860		INV	09/01/2026	1.46	1TK30, Back-up Ring
197418	3041	EVERBRIDGE INC.	MHQ31824		INV	09/01/2026	25,061.00	Mass notification soft
197419	186	CINTAS CORPORATION #606	4280133196		INV	09/01/2026	77.72	D3 Laundry
197420	4920	RACOM CORPORATION	INV48600		INV	09/01/2026	5,493.00	Radio Console Replacem
197421	3553	WEX BANK	114834177		INV	08/31/2026	2,620.26	SW FUEL AUG26
197422	1813	ALPINE MOTORS	166817		INV	09/01/2026	416.73	Alpine Motors - Maint
197423	186	CINTAS CORPORATION #606	4280455115		INV	09/01/2026	79.05	D1 Laundry
197424	2544	COLEMAN OIL COMPANY	CP-0438259		INV	09/01/2026	3,006.64	R&B Vehicle Fuel
197425	5590	CAROL J INKPEN	034		INV	09/01/2026	320.00	Lakeview Landing Prope
197426	3553	WEX BANK	114868066		INV	09/01/2026	1,224.88	Fuel
197427	3553	WEX BANK	114874946		INV	09/01/2026	172.09	GIS Fuel
197428	800	SANDPOINT CITY OF - UTILITI	04-02280.04SEP26		INV	09/01/2026	291.95	Acct #04-02280.04 Serv
197429	800	SANDPOINT CITY OF - UTILITI	08-00890.00SEP26		INV	09/01/2026	314.90	D3 shop Sewer & Water
197430	1962	CORPORATE PAYMENT SYSTEMS	9420Aug26		INV	09/01/2026	184.70	D3 Lifts, Computer Boa
197431	4980	AT&T MOBILITY LLC	287289374749AUG26		INV	08/31/2026	63.92	EM EOC HOTSPOTS
197432	5561	ERGON ASPHALT AND EMULSIONS	9403823468		INV	09/01/2026	500.50	CRS-2P Chip Seal oil
197433	3822	FREIGHTLINER NORTHWEST	PC001688958:01		INV	09/01/2026	107.24	3TK35, O-Rings and Sea
197434	3822	FREIGHTLINER NORTHWEST	PC001688355:01		INV	09/01/2026	120.74	2TK32, Gauge
197435	2336	NORTHERN STATES PEST CONTRO	117803		INV	09/01/2026	311.98	Acct. #19306 Inv. #117
197436	327	GEFFS MANUFACTURING INC.	406760		INV	09/01/2026	650.45	CCS01, wear Collars
197437	2239	H & H EXPRESS	3809882CORR		INV	09/01/2026	34.42	D2 Freight, ADS Diesel
197438	2239	H & H EXPRESS	3815618		INV	09/01/2026	18.11	D2 Freight, ADS Diesel

WARRANT LIST BY VOUCHER

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197439	2239	H & H EXPRESS	3816755		INV	09/01/2026	39.05	D2 Freight, ADS Diesel
197440	2239	H & H EXPRESS	3816803		INV	09/01/2026	18.11	D1 Freight, Kenworth P
197441	2239	H & H EXPRESS	3820934		INV	09/01/2026	27.91	D2 Freight, ADS Diesel
197442	6056	KELLER ASSOCIATES INC	0000257563		INV	09/01/2026	27,479.50	Cocolalla Loop Bridge
197443	1323	LHTAC	T282526FC-1		INV	09/01/2026	840.00	T2 Class, ATSSA Flagge
197444	6018	GENUINE PARTS COMPANY	296362		INV	09/01/2026	23.76	3TK25, Oil Seals
197445	6018	GENUINE PARTS COMPANY	827896		INV	09/01/2026	76.72	2TK19, Pedestal Lights
197446	6018	GENUINE PARTS COMPANY	296553		INV	09/01/2026	23.08	3TK25, Oil Seals
197447	6018	GENUINE PARTS COMPANY	296602		INV	09/01/2026	219.87	D1 Shop, Filter Stock
197448	6018	GENUINE PARTS COMPANY	296613		INV	09/01/2026	156.34	1TK30, Filters
197449	6018	GENUINE PARTS COMPANY	296703		INV	09/01/2026	358.68	1TK50, Filters
197450	4393	EDWARD MCCOLLUM	912564		INV	09/01/2026	693.00	Fit for Life Classes
197451	6018	GENUINE PARTS COMPANY	296734		INV	09/01/2026	50.23	1PU23, Wheel Sensor
197452	1962	CORPORATE PAYMENT SYSTEMS	1791AUG26		INV	09/01/2026	275.00	Quickbooks
197453	6018	GENUINE PARTS COMPANY	296735		CRM	09/01/2026	-23.76	3TK25, Return, Oil Sea
197454	6018	GENUINE PARTS COMPANY	296892		INV	09/01/2026	115.22	1PU23, Clock Spring
197455	3553	WEX BANK	114860734		INV	09/01/2026	1,150.03	Fleet Vehicle Fuel Car
197456	6018	GENUINE PARTS COMPANY	296968		INV	09/01/2026	12.88	D3 Shop, Silicone
197457	4980	AT&T MOBILITY LLC	287356687148Aug26		INV	09/01/2026	492.06	County Cell Phones
197458	3636	IDAHO STATE POLICE	IN4194		INV	09/01/2026	125.00	Inv. #IN4194 - Pistol
197459	2686	LACLEDE WATER DISTRICT	4357AUG26		INV	09/01/2026	36.32	SW MIDWAY WATER
197460	3851	BONNER COUNTY SHERIFF	2608		INV	09/01/2026	1,760.82	Detention Meals
197461	2003	CULLIGAN WATER CO.	885383AUG26		INV	09/01/2026	220.65	Water Cooler and Water
197462	2320	NORTH 40 OUTFITTERS	CINV-000037473		INV	09/01/2026	23.98	Signs, Drill Bits

WARRANT LIST BY VOUCHER

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197463	6018	GENUINE PARTS COMPANY	295950		INV	09/01/2026	60.03	SW SW004 STEERING DAMP
197464	966	CANON USA INC	6017148677		INV	09/01/2026	248.68	Copier Maintenance and
197465	2320	NORTH 40 OUTFITTERS	CINV-000013194		INV	09/01/2026	9.99	3TK27, Adapter
197466	6020	ARAMARK SERVICES INC	16978128		INV	09/01/2026	78.00	Cust #6034-242077 Inv.
197467	2320	NORTH 40 OUTFITTERS	CINV-000034766		INV	09/01/2026	34.95	D3 Shop, Street Elbows
197468	6018	GENUINE PARTS COMPANY	295913		INV	09/01/2026	45.12	SW SW004 TIE ROD ENDS
197469	6317	IT1 SOURCE LLC	01130006		INV	09/27/2026	3,564.75	JSTORMS-it1-MigrationL
197470	1264	JD PIERCE INC	619320		INV	09/01/2026	11,941.89	GPU09, Repairs
197471	1089	DIRECT AUTOMOTIVE DISTRIBUT	011R4160		INV	09/01/2026	207.10	Battery
197472	1611	SNAP ON TOOLS	090126178020		INV	09/01/2026	75.00	Used Grease Gun
197473	1481	PATTI'S ACTION AUTO SUPPLY	17066-1		INV	09/01/2026	18.30	2TR02, Tank Adapter
197474	1481	PATTI'S ACTION AUTO SUPPLY	17405-1		INV	09/01/2026	11.89	1R004, Oil Filter
197475	1264	JD PIERCE INC	619950		INV	09/01/2026	160.15	SW SW003 OIL AND FILTE
197476	6020	ARAMARK SERVICES INC	16978129		INV	09/01/2026	39.00	Cust #6034-242078 Inv.
197478	117	SPECIALIZED PAVEMENT MARKIN	28745-5		INV	09/01/2026	66,290.76	Roadway Pavement Marki
197479	6020	ARAMARK SERVICES INC	1039607		INV	09/01/2026	136.04	Cust #6034-242078 Inv.
197480	1659	SPIRIT LAKE INDUSTRIAL PARK	SEP26		INV	09/01/2026	45.00	SW BLANCHARD WATER
197482	6020	ARAMARK SERVICES INC	1039609		INV	09/01/2026	254.59	Cust #6034-242077 Inv
197483	4980	AT&T MOBILITY LLC	287353537833xAug26		INV	09/01/2026	151.40	GIS Phone Bill
197484	1611	SNAP ON TOOLS	083126177973		INV	09/01/2026	182.20	D2, Bit Set, Hex Key,
197504	3357	TIFCO INDUSTRIES	72230897		INV	09/01/2026	107.04	D2, Marker Paint
197505	1708	UNITED DATA SECURITY	153681		INV	09/01/2026	45.50	Inv.#153681 Document s
197506	3357	TIFCO INDUSTRIES	72231547		INV	09/01/2026	174.46	D1, Chemical, washers,
197507	3385	TRAFFICORP	15400		INV	09/01/2026	6,787.00	"On-Call" Flagging
197508	3548	WESTERN STATES EQUIPMENT CO	IN003706445		INV	09/01/2026	14.75	3TK25, Gaskets and Sea

WARRANT LIST BY VOUCHER

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197509	966	CANON USA INC	6017120446		INV	09/01/2026	283.47	Ser. #ULK02790 Inv #60
197510	3548	WESTERN STATES EQUIPMENT CO	CM00216293		CRM	09/01/2026	-14.75	3TK25, Return, Gaskets
197511	9999	Michael Hoh1 GM	4586SEPT26		INV	09/01/2026	50,542.75	26 Chevy silverado 150
197512	3548	WESTERN STATES EQUIPMENT CO	IN003708547		INV	09/01/2026	34.66	3TK25, Seals
197513	3548	WESTERN STATES EQUIPMENT CO	CM00216292		CRM	09/01/2026	-34.66	3TK25, Return, Seals
197514	3548	WESTERN STATES EQUIPMENT CO	IN003728173		INV	09/01/2026	286.03	2L005, Latch Assembly,
197515	966	CANON USA INC	6017102445		INV	09/01/2026	79.60	Ser. #RRB20616 Inv #60
197516	4980	AT&T MOBILITY LLC	287352412105XAUG26		INV	09/01/2026	726.89	R&B, Monthly Cell Phon
197517	2544	COLEMAN OIL COMPANY	CP-0441448		INV	09/01/2026	53.56	Fuel Acct #801464 Inv
197518	2544	COLEMAN OIL COMPANY	CP-0441422		INV	09/01/2026	983.06	R&B Vehicle Fuel
197519	5907	GARRETT POWELL	510596		INV	09/01/2026	23.40	2TK27, Fittings
197520	3553	WEX BANK	114840994		INV	09/01/2026	37,032.20	R&B Vehicle Fuel Augus
197522	4980	AT&T MOBILITY LLC	287353537225AUG26		INV	09/01/2026	37.85	VETERANS OFFICE CELL P
197524	4980	AT&T MOBILITY LLC	287363911865AUG26		INV	09/15/2026	37.85	Monthly Wireless Servi
197525	800	SANDPOINT CITY OF - UTILITI	05-02410.02SEP26		INV	09/01/2026	423.65	521 S DIVISION AVE SEW
197526	1962	CORPORATE PAYMENT SYSTEMS	9685_Aug2026		INV	09/15/2026	48.68	Tie Down Straps, Concr
197527	4980	AT&T MOBILITY LLC	287353539813AUG26		INV	09/15/2026	262.96	JSTORMS-AT&TFirstNet-0
197528	800	SANDPOINT CITY OF - UTILITI	05-02520.02SEP26		INV	09/01/2026	2,505.75	ADMIN BLDG SEWER/WATER
197529	800	SANDPOINT CITY OF - UTILITI	08-01900.00SEP26		INV	09/01/2026	451.00	JUSTICE SERVICES 4002
197530	4980	AT&T MOBILITY LLC	287353544016Aug26		INV	09/01/2026	75.70	ENGINEERING CELL PHONE
197531	800	SANDPOINT CITY OF - UTILITI	08-01901.00SEP26		INV	09/01/2026	1,629.09	JUSTICE SVCS IRRIGATIO
197533	3553	WEX BANK	114850374		INV	09/26/2026	251.24	August Fuel - Noxious
197535	800	SANDPOINT CITY OF - UTILITI	08-03700.00SEP26		INV	09/01/2026	14,520.40	FAIRGROUNDS SEWER/WATE
197536	800	SANDPOINT CITY OF - UTILITI	08-03765.02SEP26		INV	09/01/2026	22.06	PLAYGROUND IRRIGATION

WARRANT LIST BY VOUCHER

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197537	800	SANDPOINT CITY OF - UTILITI	08-03770.00SEP26		INV	09/01/2026	775.21	DRIVERS LICENSE BLDG S
197538	800	SANDPOINT CITY OF - UTILITI	08-03800.00SEP26		INV	09/01/2026	5,408.78	JAIL SEWER/WATER 4001
197539	800	SANDPOINT CITY OF - UTILITI	08-03805.00SEP26		INV	09/01/2026	26.75	TASK FORCE WATER 4001
197540	800	SANDPOINT CITY OF - UTILITI	08-04020.02SEP26		INV	09/01/2026	22.06	SDPT AIRPORT RUNWAY WA
197541	800	SANDPOINT CITY OF - UTILITI	08-04816.03SEP26		INV	09/01/2026	154.72	SDPT AIRPORT GLANTZ EQ
197542	800	SANDPOINT CITY OF - UTILITI	08-04828.00SEP26		INV	09/01/2026	149.30	SDPT AIRPORT PUBLIC RE
197543	800	SANDPOINT CITY OF - UTILITI	23-03510.00SEP26		INV	09/01/2026	184.55	PUBLIC DEFENDER SEWER/
197544	800	SANDPOINT CITY OF - UTILITI	23-03520.00SEP26		INV	09/01/2026	275.86	PROSECUTOR SEWER/WATER
197545	800	SANDPOINT CITY OF - UTILITI	23-03530.00SEP26		INV	09/01/2026	1,323.81	COURTHOUSE SEWER/WATER
197546	3824	SHADOW TRACKERS	224924		INV	09/01/2026	100.00	EM VOLUNTEER BACKGROUN
197547	3812	AGC ENTERPRISES LLC	144264		INV	09/01/2026	32.00	EM VEHICLE WASH
197549	965	CANON FINANCIAL SERVICES IN	43385653		INV	08/01/2026	385.09	June Contract Charge &
197550	965	CANON FINANCIAL SERVICES IN	43553830		INV	09/01/2026	382.89	July Contract Charge &
197551	4980	AT&T MOBILITY LLC	287358966128Aug26		INV	09/01/2026	10.41	HR cell phone bill
197553	1962	CORPORATE PAYMENT SYSTEMS	6576August2026		INV	09/21/2026	608.45	Postage, ESP Conferece
197554	4980	AT&T MOBILITY LLC	287353539508Aug26		INV	09/15/2026	37.85	Risk Mgmt/Jostlein cel
197555	4980	AT&T MOBILITY LLC	28735799399608282026		INV	09/01/2026	37.85	ACCT 287357993996 AUG
197567	3553	WEX BANK	114873643		INV	09/02/2026	542.67	Fuel
197568	209	CLEARWATER SPRINGS	79491 SEPT26		INV	09/02/2026	94.00	BOTTLED WATER
197569	4700	AMAZON CAPITAL SERVICES INC	1K61-T6M3-DKY9		INV	09/02/2026	523.14	Colored pencils,surge
197570	4700	AMAZON CAPITAL SERVICES INC	114V-XTHY-FYW6		CRM	09/02/2026	-61.72	Credit for returned ke
197571	4700	AMAZON CAPITAL SERVICES INC	11MP-WFWV-CM1D		INV	09/01/2026	343.16	Office Supplies
197574	5695	DRUG TESTING EXPERTS	352220		INV	09/01/2026	78.00	August 2026 Pre-Employ
197593	209	CLEARWATER SPRINGS	943855		INV	09/30/2026	25.24	116004-BOCC_water 8/18
197594	4980	AT&T MOBILITY LLC	28735353663908282026		INV	09/30/2026	131.61	BOCC_Commissioners Cel

WARRANT LIST BY VOUCHER

WARRANT: boc4926 09/02/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197595	4700	AMAZON CAPITAL SERVICES INC	1KCJ-WLWX-PV63		INV	09/30/2026	46.11	BOCC - Batteries, Scre
197596	6435	CURALINC LLC - ACCT#05876	114025		INV	09/02/2026	2,050.05	EAP for OCT NOV DEC 20
197597	5362	FLORES & ASSOCIATES LLC	1042132		INV	09/02/2026	557.50	HSA Admin Fee August 0
197601	4700	AMAZON CAPITAL SERVICES INC	1CL1-Y1J6-CYMY		INV	09/02/2026	561.74	OFFICE SUPPLIES -PRINT
197602	4980	AT&T MOBILITY LLC	287351880799AUG26		INV	09/02/2026	551.08	CELL PHONES
197604	4700	AMAZON CAPITAL SERVICES INC	116N-J7DM-HXWF		INV	09/02/2026	98.34	REPLACEMENT ARM RESTS/
197605	965	CANON FINANCIAL SERVICES IN	43694030		INV	09/02/2026	179.68	2YJ45260 COPIER LEASE/
197606	209	CLEARWATER SPRINGS	70680AUG26		INV	09/02/2026	62.86	WATER DELIVERY - THIRD
WARRANT TOTAL							596,524.99	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 8, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #49

The Auditor's Office presented the FY26 Demands Batch #49; **Totaling \$71,692.69**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #49, totaling \$71,692.69.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand
DATE: 09/02/2026 WARRANT: D4926 AMOUNT: \$ 71,692.69

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: D4926 09/02/2026

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	262440005064		INV	09/02/2026	71,692.69	197584	182294	Regence Medical an
CASH ACCOUNT 000		1002					71,692.69			TOTAL