



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

AGENDA FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

August 12, 2025 – 9:00 A.M.

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

*****LIVESTREAM:** <https://www.youtube.com/channel/UCsFUpuVj8VtuATY4eAD7e4Q/videos>

You are invited to a Zoom Webinar

When: August 12, 2025 at 9:00 A.M. Pacific Time (US & Canada)

Topic: Bonner County Board of Commissioners' Meeting

Register in advance for this webinar:

<https://bonnercounty.zoom.us/j/96277340622>

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833 or +1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923

*****For Those Electronically Participating:**

Use of the Zoom link is not intended as a substitute for in person or written participation in the proceedings of County business. It is possible to have technology issues with the Zoom link to include, but not limited to, difficulty hearing and being heard.

If you have information to communicate to the County, please come in person or send your information in writing. The County cannot assure that the information will be received via Zoom. Use of Zoom is at the risk of the user. Technology failure will not result in the County re-agendizing and/or accepting post deadline information on any given item or issue. In-person attendance is recommended.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ADOPT THE ORDER OF AGENDA

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes August 5, 2025
- 2) Plat(s) for Approval: MLD0007-25, Riser Creek Estates
- 3) Invoice(s) Over \$5k: Sheriff (Taylor & Sons, \$139,263.30)

CLERK

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #44, Totaling \$ 828,070.98

SOLID WASTE

- 1) Action Item: Discussion/Decision Regarding Budget Reallocation; Resolution

JUSTICE SERVICES

- 1) Action Item: Discussion/Decision Regarding Boundary Security & Transport Service Agreement

HUMAN RESOURCES

- 1) Agenda Item: Discussion Regarding Enrollment Update

BOCC

- 1) Action Item: Discussion/Decision Regarding West Bonner County School District #83 L2 Certification Extension Request
- 2) Action Item: Discussion/Decision Regarding Lake Pend Oreille School District #84 L2 Certification Extension Request
- 3) Action Item: Discussion Regarding Fair Land & Buildings

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) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT*

EXECUTIVE SESSION – The Board of County Commissioners may meet to discuss the following items under Idaho Code § 74-206 (1) (a) Hiring, (b) Personnel, (c) Real Property, (d) Exempt, (f) Litigation. Please note that any posted miscellaneous or posted addition to agenda item may be interjected at any time during the Regular Business Meeting.

Public Comment* This section is reserved for citizens wishing to address the Board regarding a County related issue. Idaho Law prohibits Board action on items brought under this section, except in an emergency circumstance. Comments related to future public hearings should be held for the public hearing.

Any person needing special accommodations to participate in the above-mentioned meeting should contact the Commissioners' Office 48 hours prior to the meeting by calling (208) 265-1438.



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 12, 2025

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes August 5, 2025
- 2) Plat(s) for Approval: MLD0007-25, Riser Creek Estates
- 3) Invoice(s) Over \$5k: Sheriff (Taylor & Sons, \$139,263.30)

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

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

August 5, 2025 – 9:00 AM

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

On Tuesday, August 5, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke and Williams were present; Commissioner Korn was on Zoom. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Sharlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to Amend the Order of the Agenda by removing the BOCC Action Item: Discussion/Decision Regarding Prosecutor's Office PayScale Adjustment and the District 3 Commissioner Report. Commissioner Korn seconded the motion. 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 Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes July 29, 2025
- 2) Catering Permits: Huston Vineyards, LLC, Caldwell (Event in Sandpoint)
- 3) Plat(s) for Approval: MLD0030-25, Dixon's Bodie Division
- 4) Invoice(s) Over \$5k: Fairgrounds (\$6,000, Diamond T Ranch Solutions); Auditing (\$7,650, ClearGov)

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #43, **Totaling \$395,328.56**
- Commissioner Domke made a motion to approve payment of FY25 Claims Batch #43, Totaling \$395,328.56. Commissioner Korn seconded the motion.

Public Comment:

- Wayne Martin – Asked about the Emergency Management payment
- Doug Paterson – Thanked Mike for going over the claims

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

PARKS AND WATERWAYS – Matt Zoeller

- 1) Action Item: Discussion/Decision Regarding Outdoor Recreation Fund Advisory Council (ORFAC) Grant Acceptance with County Match; **\$3,017.50**

Commissioner Korn made a motion to accept and fund the grant awarded to Bonner County Parks and Waterways for the ORFAC Grant to better Bonner County Waterways. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding Revised Job Description: Road and Bridge Technician / Right-Of-Way & Bridge Repair Coordinator

Commissioner Domke made a motion to approve the revised job description for the Road and Bridge Technician (Right of Way & Bridge Repair Coordinator). Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Airport Obstruction Removal AIP 3-16-0033-024-2025 Grant Offer; Sandpoint

Commissioner Korn made a motion to accept this grant in the amount of \$432,749 and that the Chair sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

BOCC – Commissioner Brian Domke

- 1) Action Item: Discussion/Decision Regarding Letter of Support for the Inland Power & Light Cooperative Residential Battery Storage Pilot Program for Blanchard

Commissioner Korn made a motion to approve the Letter of Support for Inland Power & Light Cooperative Residential Battery Storage Pilot Program. Commissioner Domke seconded the motion. Public Comment:

- Wayne Martin – Asked what the date for public comment period and regarding the potential hazards of the batteries if there was a fire

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

- 2) Action Item: Discussion/Decision Regarding Hours Planning Department Will Be Open For Transaction of Public Business

Commissioner Korn made a motion that Bonner County establish that the minimum hours of operation for the Planning Department be from the hours of 9:00 AM to 5:00 PM on weekdays, except holidays, for the transaction of public business. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

BOCC – Commissioner Asia Williams – *This item was removed*

- 1) Action Item: Discussion/Decision Regarding Prosecutor's Office PayScale Adjustment

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Michael Rosedale – Requested clarification of the location of the area where citizens were shooting
 - Freida King – Asked about the Comp Plan and the City of Dover

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) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT – *This item was removed*

PUBLIC COMMENT* Opened at 9:48 AM

- Fred Arn – Discussed the behavior that happened in the past when it comes out during court proceedings and how to mitigate them in the future
- Michelle Johnson – Commented on compliance, she is concerned that they do not work on weekends, so how can complaints be validated
- Kristine Logue – Thanked all three commissioners for their effort and professionalism

The meeting was adjourned at 9:54 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of July 29, 2025 – August 4, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, July 29, 2025, an Executive Session with Facilities was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Wednesday, July 30, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt

On Wednesday, July 30, 2025, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 31, 2025, a Planning Workshop was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 31, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2)

On Monday, August 4, an Elected Officials & Department Heads Meeting was held pursuant to Idaho Code § 74-204(2)

On Monday, August 4, a Budget Workshop was held pursuant to Idaho Code § 74-204(2)

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

August 4, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0007-25 – Riser Creek Estates

The above referenced plat is a minor land division dividing one (1) approximate 15-acre parcel into three (3) 5-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Avista Utilities. The property is accessed off Bluff Drive and Enchanted Forest Trail, both privately owned and maintained easements. The parcel is located in a portion of Section 6, Township 56 North, Range 02 East, Boise Meridian, Idaho. The plat was approved by Bonner County on April 14, 2025.

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

Distribution: Jake Gabell
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____



Bonner County Sheriff's Office

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

Memorandum

Date: August 5, 2025
To: Board of County Commissioners
From: Sheriff Daryl Wheeler

Re: 2025 Chevrolet Silverados - Patrol

Description:

The Bonner County Sheriff's Office would like to purchase 3 - 2025 Chevrolet Silverados in the amount of \$139,263.30 from Taylor & Son's Chevrolet. These new Silverados, being purchased on State Bid pricing, are filling first responder spots in the Sheriff's Fleet. These new Silverados are necessary for our patrol deputies to fulfill their work safely.

The Bonner County Sheriff's Office has adequate funds in its:
03472-9390 Sheriff (Capital-Vehicles) accounts to purchase these vehicles.

This Request has been approved by:

Auditing – Mike Rosedale _____

Distribution:

Original to be sent to the Sheriff's Office
Copy to Auditor's Office

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairman

Taylor & Sons Chevrolet

476751 HWY 95 N - PONDERAY, ID 83852

Phone: 208-263-2138

Purchase Date: 08/05/25

Salesperson: BRETT TAYLOR

Cash Disclosure

Phone: 208-263-2138

Fax: 208-263-0089

Buyer:

BONNER COUNTY SHERIFF
4001 N BOYER AVENUE
Sandpoint, ID 83864
Work: 208-263-8417

Co-Buyer:

Purchased Vehicle

<u>Stock #</u>	<u>Vehicle</u>	<u>Color</u>	<u>Miles</u>	<u>VIN</u>
	2025 Chevrolet Silverado 1500	SUMMIT WHITE	0	3GCPKBK5SG311579

Purchases & Fees

<u>Selling Price</u>	<u>Selling Price</u>	\$46,408.70
<u>Taxes</u>	<u>Tax 1</u>	\$0.00
Total Cash Price		\$46,408.70

Monies Received

<u>Trades</u>	<u>Total Trade Allowance</u>	\$0.00
	<u>Total Trade Payoff</u>	\$0.00
	<u>Total Trade Net</u>	\$0.00
<u>Down Payment</u>	<u>Cash Deposit</u>	\$0.00
	<u>Cash Down Payment</u>	\$0.00
	<u>Deferred Cash</u>	\$0.00
	<u>Total Credits</u>	\$0.00
	Total Cash Price	\$46,408.70
	Total Credits (-)	\$0.00
	Balance Due	\$46,408.70

Signature: _____

Taylor & Sons Chevrolet

476751 HWY 95 N - PONDERAY, ID 83852

Phone: 208-263-2138

Purchase Date: 08/05/25

Salesperson: BRETT TAYLOR

Cash Disclosure

Phone: 208-263-2138

Fax: 208-263-0089

Buyer:

BONNER COUNTY SHERIFF
4001 N BOYER AVENUE
Sandpoint, ID 83864
Work: 208-263-8417

Co-Buyer:

Purchased Vehicle

Stock #	Vehicle	Color	Miles	VIN
	2025 Chevrolet Silverado 1500	SUMMIT WHITE	0	1GCPKBEK9SZ238216

Purchases & Fees

Selling Price	Selling Price	\$46,171.10
Taxes	Tax 1	\$0.00
Total Cash Price		\$46,171.10

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
Total Cash Price		\$46,171.10
Total Credits (-)		\$0.00
Balance Due		\$46,171.10

Signature: _____

Taylor & Sons Chevrolet

476751 HWY 95 N - PONDERAY, ID 83852

Phone: 208-263-2138

Purchase Date: 08/05/25

Salesperson: BRETT TAYLOR

Cash Disclosure

Phone: 208-263-2138

Fax: 208-263-0089

Buyer:

BONNER COUNTY SHERIFF
4001 N BOYER AVENUE
Sandpoint, ID 83864
Work: 208-263-8417

Co-Buyer:

Purchased Vehicle

Stock #	Vehicle	Color	Miles	VIN
	2025 Chevrolet Silverado 1500		0	1GCPKBKXSZ237575

Purchases & Fees

Selling Price	Selling Price	\$46,683.50
Taxes	Tax 1	\$0.00
Total Cash Price		\$46,683.50

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
Total Cash Price		\$46,683.50
Total Credits (-)		\$0.00
Balance Due		\$46,683.50

Signature: _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 12, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #44

The Auditor's Office presented the FY25 Claims Batch #**, **Totaling \$ 828,070.98**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #44, totaling \$828,070.98

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/07/2025 WARRANT: BOC4425 AMOUNT: \$ 828,070.98

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960 ACCESS	1 03451	7110	00001	INV	08/05/2025	11722942	178754	
	2 03461	7110	SHERCLERC JAILDETENT Invoice Net	OTHER OTHER		126.00 126.00 252.00		
						CHECK TOTAL	252.00	
4960 ACCESS	1 00822	7110	00001	INV	08/05/2025	11722940	178755	
			9110PS Invoice Net	OTHER		32.90 32.90		
						CHECK TOTAL	32.90	
6213 ACCESS UNLIMITED AND S	1 00823	8950	00001	INV	07/30/2025	2325	178503	
			911TECH Invoice Net	SOFTWARE		2,300.00 2,300.00		
						CHECK TOTAL	2,300.00	
18 ACE SEPTIC TANK SERVIC	1 03451	7110	00001	INV	08/05/2025	169079	178753	
			SHERCLERC Invoice Net	OTHER		65.00 65.00		
18 ACE SEPTIC TANK SERVIC	1 002	6980	00001	INV	08/05/2025	169076	178805	
			RD&R GEN Invoice Net	OTHER UTIL		68.00 68.00		
18 ACE SEPTIC TANK SERVIC	1 002	6980	00001	INV	08/05/2025	169077	178808	
			RD&R GEN Invoice Net	OTHER UTIL		68.00 68.00		
18 ACE SEPTIC TANK SERVIC	1 002	6980	00001	INV	08/05/2025	169078	178810	
			RD&R GEN Invoice Net	OTHER UTIL		100.00 100.00		
18 ACE SEPTIC TANK SERVIC	1 02381	6980	00001	INV	08/06/2025	169081	178904	
			LOCAL Invoice Net	OTHER UTIL		55.00 55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	6980	00001	INV	08/06/2025	169080	178910	
			LOCAL Invoice Net	OTHER UTIL		55.00 55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	6980	00001	INV	08/06/2025	169082	178914	
			LOCAL Invoice Net	OTHER UTIL		55.00 55.00		
18 ACE SEPTIC TANK SERVIC	1 038	6955	00001	INV	08/06/2025	169072	178919	
			WATER Invoice Net	SEWAGE		77.42 77.42		
18 ACE SEPTIC TANK SERVIC	1 02381	6980	00001	INV	08/06/2025	169083	178921	
			LOCAL Invoice Net	OTHER UTIL		55.00 55.00		
18 ACE SEPTIC TANK SERVIC	1 038	6955	00001	INV	08/06/2025	169073	178922	
			WATER Invoice Net	SEWAGE		77.42 77.42		
18 ACE SEPTIC TANK SERVIC			00001	INV	08/06/2025	169074	178923	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 030	6955	PARKS		SEWAGE		75.00		
18 ACE SEPTIC TANK SERVIC		Invoice Net				75.00		
1 030	6955	00001		INV 08/06/2025		169075		178925
18 ACE SEPTIC TANK SERVIC		PARKS		SEWAGE		48.39		
1 030	6955	00001		INV 08/06/2025		169071		178926
18 ACE SEPTIC TANK SERVIC		PARKS		SEWAGE		18.06		
1 02381	6980	00001		INV 08/06/2025		169084		178927
18 ACE SEPTIC TANK SERVIC		LOCAL		OTHER UTIL		55.00		
1 02381	6980	00001		INV 08/06/2025		169085		178928
18 ACE SEPTIC TANK SERVIC		LOCAL		OTHER UTIL		55.00		
1 02381	6980	00001		INV 08/06/2025		169086		178929
18 ACE SEPTIC TANK SERVIC		LOCAL		OTHER UTIL		55.00		
1 02381	6980	00001		INV 08/06/2025		169087		178930
18 ACE SEPTIC TANK SERVIC		LOCAL		OTHER UTIL		55.00		
		Invoice Net				1,037.29		
		CHECK TOTAL						
3812 AGC ENTERPRISES LLC		00000		INV 08/04/2025		135041		178636
1 01110	7040	EMERGMGT		REPAIR		26.00		
3812 AGC ENTERPRISES LLC		00000		INV 08/04/2025		135744		178637
1 01110	7040	EMERGMGT		REPAIR		26.00		
		Invoice Net				52.00		
		CHECK TOTAL						
1813 ALPINE MOTORS		00001		INV 08/01/2025		162823		178565
1 00110	7040	BLDGGRD		REPAIR		2,246.16		
		Invoice Net				2,246.16		
		CHECK TOTAL						
5698 ALTIS COUNSELING ASSOC		00001		INV 08/05/2025		48894		178792
1 00661	7110	PROBSVCS		OTHER		20.00		
5698 ALTIS COUNSELING ASSOC		00001		INV 08/05/2025		49303		178793
1 00661	7110	PROBSVCS		OTHER		20.00		
5698 ALTIS COUNSELING ASSOC		00001		INV 08/05/2025		48907		178795
1 00661	7110	PROBSVCS		OTHER		625.00		
5698 ALTIS COUNSELING ASSOC		00001		INV 08/05/2025		49488		178796
1 00661	7110	PROBSVCS		OTHER		150.00		
		Invoice Net				150.00		
		CHECK TOTAL						

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5698	ALTIS COUNSELLING ASSOC	00001		INV	08/05/2025	48908	178797	
	1 00661 7110	PROBSVCS		OTHER		500.00		
		Invoice Net				500.00		
5698	ALTIS COUNSELLING ASSOC	00001		INV	08/05/2025	49512	178798	
	1 00661 7110	PROBSVCS		OTHER		150.00		
		Invoice Net				150.00		
		CHECK TOTAL				1,465.00		
4700	AMAZON CAPITAL SERVICE	00000		INV	08/01/2025	16CP-PTJT-99M1	178579	
	1 00124 6530	GIS		OFFICE		203.55		
		Invoice Net				203.55		
		CHECK TOTAL				203.55		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/30/2025	1MHJ-VH6J-7QQT	178450	
	1 34180 6580	JUST-GENEX		COMPUTER		77.56		
		Invoice Net				77.56		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/01/2025	1J33-K39V-76GW	178566	
	1 00110 7530	BLDGRD		REPFACILIT		154.42		
	2 00110 6530	BLDGRD		OFFICE		18.32		
	3 00110 6630	BLDGRD		ADMIN		21.33		
	4 00110 6620	BLDGRD		CLEANING		37.20		
	5 00110 6620	BLDGRD		CLEANING		9.99		
	6 00110 6620	BLDGRD		CLEANING		49.80		
	7 00110 6620	BLDGRD		CLEANING		32.48		
	8 03410 6620	JUSTBLDGS		CLEANING		26.33		
	9 00110 7530	BLDGRD		REPFACILIT		17.64		
	10 00110 6620	BLDGRD		CLEANING		63.64		
	11 00110 6620	BLDGRD		CLEANING		8.49		
	12 00110 7530	BLDGRD		REPFACILIT		46.29		
	13 00115 9430	TECHNOLOG		CAP - COMP		44.98		
	14 00110 7530	BLDGRD		REPFACILIT		16.77		
	15 03410 6620	JUSTBLDGS		CLEANING		13.97		
	16 03410 6620	JUSTBLDGS		CLEANING		115.23		
	17 03410 6620	JUSTBLDGS		CLEANING		4.88		
	18 03410 6620	JUSTBLDGS		CLEANING		22.25		
	19 00110 7040	BLDGRD		REPAIR		17.92		
		Invoice Net				721.93		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/01/2025	1KKD-YLT4-767R	178568	
	1 00103 6530	TREASURER		OFFICE		72.38		
		Invoice Net				72.38		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/01/2025	1KKD-YLT4-7GLQ	178569	
	1 00105 6530	COMMISS		OFFICE		100.12		
		Invoice Net				100.12		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/01/2025	1YN7-CARG-CR1V	178570	
	1 00115 9430	TECHNOLOG		CAP - COMP		3,255.44		
		Invoice Net				3,255.44		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/04/2025	144Y-G7KQ-7WRG	178581	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	1 020 6530	REVAL		OFFICE		544.06		
		Invoice Net				544.06		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/04/2025		178590		
	1 03457 8650	SHERAUTO		TOOLSML		14.24		
		Invoice Net				14.24		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/04/2025		178591		
	1 03450 7430	SHERADMIN		REPLDGS		82.49		
		Invoice Net				82.49		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/04/2025		178599		
	1 00101 6530	CLERK		OFFICE		304.14		
		Invoice Net				304.14		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/04/2025		178601		
	1 03457 8650	SHERAUTO		TOOLSML		187.00		
		Invoice Net				187.00		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/05/2025		178659		
	1 002 6530	RD&R GEN		OFFICE		14.39		
	2 002 6530	RD&R GEN		OFFICE		15.00		
	3 002 7040	RD&R GEN		REPAIR		98.99		
	4 002 6540	RD&R GEN		SHOP		28.99		
	5 002 6530	RD&R GEN		OFFICE		7.58		
	6 002 6530	RD&R GEN		OFFICE		4.29		
	7 002 6530	RD&R GEN		OFFICE		15.32		
	8 002 6530	RD&R GEN		OFFICE		255.12		
	9 002 7418	RD&R GEN		REPAIRTRUCKS		10.69		
	10 002 6530	RD&R GEN		OFFICE		40.00		
	11 002 7750	RD&R GEN		SHIPANDFRT		497.86		
		Invoice Net				1154.39		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/05/2025		178691		
	1 03479 6530	MARINE PTR		OFFICE		437.85		
		Invoice Net				437.85		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/05/2025		178717		
	1 03451 6530	SHERCLREC		OFFICE		227.56		
		Invoice Net				227.56		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/05/2025		178765		
	1 004 6730	ELECTIONS		ELECT SUPP		125.74		
		Invoice Net				125.74		
4700	AMAZON CAPITAL SERVICE	00001		CRM 08/05/2025		178766		
	1 004 6730	ELECTIONS		ELECT SUPP		111.71		
		Invoice Net				32.58		
4700	AMAZON CAPITAL SERVICE	00001		INV 08/05/2025		178803		
	1 03475 6530	JUSTJUVDET		OFFICE		108.96		
	2 03475 6720	JUSTJUVDET		SM ASSETS		35.16		
	3 03475 6720	JUSTJUVDET		SM ASSETS		44.66		
	4 03475 8060	JUSTJUVDET		MEDICAL		15.98		
	5 03475 6720	JUSTJUVDET		SM ASSETS		41.94		
	6 03475 6500	JUSTJUVDET		BOOKS		8.81		
	7 03475 6720	JUSTJUVDET		SM ASSETS		44.72		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	8 03475	6900	JUSTJUDET	CELL PHONE		5.96		
	9 03475	7630	JUSTJUDET	FOOD		84.42		
	10 03475	8060	JUSTJUDET	MEDICAL		37.95		
	11 03475	6900	JUSTJUDET	CELL PHONE		6.89		
	12 03475	6900	JUSTJUDET	CELL PHONE		12.99		
	13 03475	6530	JUSTJUDET	OFFICE		11.50		
	14 03475	6900	JUSTJUDET	CELL PHONE		9.99		
	15 03475	6900	JUSTJUDET	CELL PHONE		5.96		
	16 03475	6720	JUSTJUDET	SM ASSETS		55.92		
	17 03475	6720	JUSTJUDET	SM ASSETS		7.53		
	18 03475	6720	JUSTJUDET	SM ASSETS		9.99		
	19 03475	6720	JUSTJUDET	SM ASSETS		7.99		
	20 03475	7860	JUSTJUDET	MISCEXPENS		9.99		
	Invoice Net					567.31		
	1 03475	8060	JUSTJUDET	MEDICAL	INV 08/05/2025	10XK-NLDD-3YPT	178804	
	2 03475	7420	JUSTJUDET	REPEQUIP		12.99		
	3 03475	7420	JUSTJUDET	REPEQUIP		22.99		
	4 00661	6900	PROBSVCS	CELL PHONE		17.84		
	5 00661	6900	PROBSVCS	CELL PHONE		18.99		
	6 00661	6900	PROBSVCS	CELL PHONE		30.71		
	7 00661	6900	PROBSVCS	CELL PHONE		8.86		
	8 00661	6900	PROBSVCS	CELL PHONE		20.67		
	9 00661	6900	PROBSVCS	CELL PHONE		8.99		
	10 00661	6900	PROBSVCS	CELL PHONE		49.90		
	11 00661	6900	PROBSVCS	CELL PHONE		12.81		
	12 00661	6900	PROBSVCS	CELL PHONE		29.95		
	13 00661	6900	PROBSVCS	CELL PHONE		16.82		
	14 00661	6900	PROBSVCS	CELL PHONE		12.99		
	15 00661	6900	PROBSVCS	CELL PHONE		13.59		
	16 00661	6900	PROBSVCS	CELL PHONE		41.25		
4700 AMAZON CAPITAL SERVICE	Invoice Net					18.99		
						338.34		
	INVT-KRR6-D693						178880	
	1 038	7860	WATER	MISCEXPENS	INV 08/06/2025			
	2 00122	6530	VETS SVCS	OFFICE		5.99		
4700 AMAZON CAPITAL SERVICE	3 00122	6530	VETS SVCS	OFFICE		6.99		
	4 038	7860	WATER	MISCEXPENS		13.49		
	5 038	7860	WATER	MISCEXPENS		179.99		
						-9.00		
	Invoice Net					197.46		
4700 AMAZON CAPITAL SERVICE	00001					14LH-VJWY-60GK	178885	
	1 030	8811	PARKS	PARRECGFB	INV 08/06/2025	72.81		
	2 030	8811	PARKS	PARRECGFB		47.49		
	Invoice Net					120.30		
4700 AMAZON CAPITAL SERVICE	00001					1JNX-46XV-TCLF	178983	
	1 03479	6530	MARINE PTR	OFFICE	INV 08/07/2025	107.96		
	Invoice Net					107.96		
	INV 08/07/2025					1WUJ-VQJ1-9NNT	178994	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03451	6530	SHERCLERC	OFFICE			34.71		
		Invoice Net				34.71		
4323 ANIXTER INC	8590	00001	INV 08/05/2025			271053125	178685	
1 34180		JUST-GENEX	EQUIPMENT			49.58		
		Invoice Net				49.58		
4323 ANIXTER INC	6600	00001	INV 08/05/2025			271053124	178688	
1 34180		JUST-GENEX	NETWORK			567.70		
		Invoice Net				567.70		
1867 APCO INTERNATIONAL INC	6520	00001	INV 07/31/2025			00098105	178537	
1 00822		9110PS	DUES			112.50		
		Invoice Net				112.50		
6416 LEGRAND DPC LLC	6600	00001	INV 08/07/2025			90282635	178982	
1 00823		911TECH	NETWORK			106.94		
		Invoice Net				106.94		
6032 ARDURRA GROUP, INC	9000	00002	INV 07/29/2025			230099-17	178443	
1 00356		AIRPRIVR	GRNTCOUNTY			2,591.43		
2 047		GRANT	AIPGRANTS			49,237.21		
3 047		GRANT	AIPGRANTS			1,850.00		
		Invoice Net				53,678.64		
6032 ARDURRA GROUP, INC	9000	00002	INV 07/29/2025			230099-18	178445	
1 00356		AIRPRIVR	GRNTCOUNTY			358.50		
2 047		GRANT	AIPGRANTS			6,811.79		
		Invoice Net				7,170.29		
6032 ARDURRA GROUP, INC	9000	00002	INV 07/31/2025			230653-13	178541	
1 00356		AIRPRIVR	GRNTCOUNTY			3,459.20		
2 047		GRANT	AIPGRANTS			65,724.88		
		Invoice Net				69,184.08		
6032 ARDURRA GROUP, INC	9000	00002	INV 07/31/2025			230653-14	178542	
1 00356		AIRPRIVR	GRNTCOUNTY			243.85		
2 047		GRANT	AIPGRANTS			4,633.62		
		Invoice Net				4,877.47		
1883 ARROW CONSTRUCTION HOL	7540	00001	INV 07/31/2025			435687	178552	
1 038		WATER	REPDCKS			185.22		
		Invoice Net				185.22		
4980 AT&T MOBILITY LLC		00001	INV 08/05/2025			287356687148X072825	178815	
						185.22		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1895 AUTO ELECTRIC CO.	1 00661 6900	PROBSVCS	CELL PHONE			63.17		
		Invoice Net				63.17		
		CHECK TOTAL				63.17		
1895 AUTO ELECTRIC CO.	1 03461 7040	00001	JAILDETENT	INV 08/05/2025		43274	178759	
		Invoice Net	REPAIR			213.20		
		CHECK TOTAL				213.20		
1900 AVISTA UTILITIES	1 002 6940	00001	RD&R GEN	INV 08/05/2025		2762930000JUL25	178644	
		Invoice Net	STR LIGHT			501.85		
		CHECK TOTAL				501.85		
1900 AVISTA UTILITIES	1 002 6940	00001	RD&R GEN	INV 08/05/2025		3756400000JUL25	178645	
		Invoice Net	STR LIGHT			98.85		
		CHECK TOTAL				98.85		
1900 AVISTA UTILITIES	1 00355 6940	00001	AIRSANDPT	INV 08/05/2025		9593270000JUL25	178699	
		Invoice Net	STR LIGHT			74.04		
		CHECK TOTAL				74.04		
1900 AVISTA UTILITIES	1 00824 6930	00001	911REPEATR	INV 08/05/2025		3024150000JUL25	178760	
		Invoice Net	ELECTRIC			29.37		
		CHECK TOTAL				29.37		
1900 AVISTA UTILITIES	1 02381 6980	00001	LOCAL	INV 08/06/2025		3067800000JUL25	178945	
		Invoice Net	OTHER UTIL			100.70		
		CHECK TOTAL				100.70		
6246 AXON ENTERPRISE INC	1 03461 6490	00002	JAILDETENT	INV 08/07/2025		INUS341676	178965	
	2 03453 6490	SHERPATROL	EDUCATION			895.00		
		Invoice Net				1,790.00		
		CHECK TOTAL				1,790.00		
6407 CANTER BUYER PARENT LP	1 002 7020	00001	RD&R GEN	INV 08/05/2025		5003-7012944	178660	
		Invoice Net	TIRES			469.00		
		CHECK TOTAL				469.00		
6407 CANTER BUYER PARENT LP	1 002 7020	00001	RD&R GEN	INV 08/05/2025		5003-7025619	178811	
		Invoice Net	TIRES			120.00		
		CHECK TOTAL				120.00		
6407 CANTER BUYER PARENT LP	1 002 7020	00001	RD&R GEN	INV 08/05/2025		5003-7028396	178812	
		Invoice Net	TIRES			146.00		
		CHECK TOTAL				146.00		
4886 BO CO TREASURER FTO PA	1 082 6156	00000	SI MEDICAL	INV 08/07/2025		35875	179005	
	2 082 6157	SI MEDICAL	SIPHARM			169,592.67		
		Invoice Net				97,825.65		
		CHECK TOTAL				267,418.32		

CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT ACCT	WARRANT: BOC4425	08/07/2025	DUE DATE: 09/01/2025
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Report generated: 08/07/2025 15:04
User: njanes
Program ID: apwarrrt

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		84.69		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		84.69		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038531-07152025	178857	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		65.44		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		65.44		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038580-07152025	178858	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		63.13		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		63.13		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038724-07172025	178859	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		61.59		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		61.59		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038724-07182025	178860	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		46.90		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		46.90		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		66.21		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		66.21		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038820-07222025	178861	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000039062-07252025	178862	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000039081-07262025	178863	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		68.52		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		68.52		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000039120-07292025	178864	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		60.05		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		60.05		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		0000038822-07222025	178937	
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		1,570.83		
3830 BONNER COUNTY DAILY BE	1 00123 6760	PLANNING	Invoice Net	LEGAL PUBL		CHECK TOTAL		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	ENGINEER		BLP23-1123_23-1118-3	178866	
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	ENGINEER		120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	ENGINEER		120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	ENGINEER		CHECK TOTAL		
5286 BONNER COUNTY GIS	1 002 7275	00000	RD&BR GEN	PROFSVCPT		INV0111	178695	
5286 BONNER COUNTY GIS	1 002 7275	00000	RD&BR GEN	PROFSVCPT		630.00		
5286 BONNER COUNTY GIS	1 002 7275	00000	RD&BR GEN	PROFSVCPT		630.00		
5286 BONNER COUNTY GIS	1 002 7275	00000	RD&BR GEN	PROFSVCPT		CHECK TOTAL		
3851 BONNER COUNTY SHERIFF	1 047 8992	00001	GRANT	JSGRANTS		2507	178801	
3851 BONNER COUNTY SHERIFF	1 047 8992	00001	GRANT	JSGRANTS		2,454.46		
3851 BONNER COUNTY SHERIFF	1 047 8992	00001	GRANT	JSGRANTS		2,454.46		
3851 BONNER COUNTY SHERIFF	1 047 8992	00001	GRANT	JSGRANTS		CHECK TOTAL		
1953 BONNER GENERAL HEALTH	00001	INV	08/07/2025			SPHE1326	178969	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		MEDICAL		17.45		
		Invoice Net				17.45		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHE1374	178970	
		Invoice Net				8.22		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHE2210	178972	
		Invoice Net				90.80		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHD9944	178973	
		Invoice Net				93.79		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHE0607	178974	
		Invoice Net				724.43		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHE0740	178975	
		Invoice Net				100.13		
1953 BONNER GENERAL HEALTH	1 03461 8060	JAILDETENT		INV 08/07/2025		SPHE0741	178976	
		Invoice Net				6.87		
		CHECK TOTAL				1,041.69		
5102 BONNER MALL PARTNERSHI	1 01261 7660	00001		INV 08/04/2025		SEP25	178630	
		MOTVEHSDP		RTOTHER		1,385.15		
		Invoice Net				1,385.15		
		CHECK TOTAL				1,385.15		
4895 BOUNDARY COUNTY TRANSL	1 00824 7660	00001		INV 08/07/2025		2024-2025-68	178988	
		911REPEATR		RTOTHER		10.00		
		Invoice Net				10.00		
		CHECK TOTAL				10.00		
2103 BROWN'S NORTHSIDE	1 002 7422	00001		INV 08/05/2025		5169018	178813	
		RDBRR GEN		REPHEQUIP		189.76		
		Invoice Net				189.76		
		CHECK TOTAL				189.76		
965 CANON FINANCIAL SERVIC	1 00122 7410	00001		INV 07/31/2025		41474760	178555	
	2 00122 9350	VETS SVCS		REPOFFICE		12.06		
		VETS SVCS		CAP - LEAS		67.00		
		Invoice Net				79.06		
		CHECK TOTAL				79.06		
966 CANON USA INC	1 03461 7420	00001		INV 07/30/2025		6012690048	178502	
		JAILDETENT		REPEQUIP		45.04		
		Invoice Net				45.04		
966 CANON USA INC	00001			INV 08/05/2025		6012714923	178824	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 00661	6530	PROBSVCS		OFFICE		129.26		
		Invoice Net				129.26		
		CHECK TOTAL				174.30		
4319 CARTRIDGE WORLD	6530	00002		INV 08/05/2025		1212611	178806	
1 03475		JUSTJUDET		OFFICE		203.97		
		Invoice Net				203.97		
		CHECK TOTAL				203.97		
5769 CH20 INC	8750	00001		INV 08/01/2025		364433	178562	
1 00110		BLDGRD		CONTRMISC		137.50		
		Invoice Net				137.50		
		CHECK TOTAL				137.50		
158 CHARM-TEX	8010	00001		INV 08/05/2025		0412114-IN	178807	
1 03475		JUSTJUDET		INMCLOTHIN		48.99		
		Invoice Net				48.99		
		CHECK TOTAL				48.99		
186 CINTAS CORPORATION #60	7110	00001		INV 07/31/2025		4237293462	178538	
1 03451		SHERCLCREC		OTHER		22.41		
		Invoice Net				22.41		
		CHECK TOTAL				4238652588	178539	
186 CINTAS CORPORATION #60	7110	00001		INV 07/31/2025		22.41		
1 03451		SHERCLCREC		OTHER		22.41		
		Invoice Net				22.41		
		CHECK TOTAL				4236861814.2	178554	
186 CINTAS CORPORATION #60	7710	00001		INV 07/31/2025		12.95		
1 038		WATER		UNIFORMS		12.95		
		Invoice Net				4237595873.2	178559	
186 CINTAS CORPORATION #60	7710	00001		INV 07/31/2025		12.95		
1 038		WATER		UNIFORMS		12.95		
		Invoice Net				4238327818	178816	
186 CINTAS CORPORATION #60	6560	00001		INV 08/05/2025		77.76		
1 002		RD&R GEN		LAUNDRY		77.76		
		Invoice Net				4238649536	178820	
186 CINTAS CORPORATION #60	6560	00001		INV 08/05/2025		86.27		
1 002		RD&R GEN		LAUNDRY		86.27		
		Invoice Net				4238652764	178823	
186 CINTAS CORPORATION #60	6560	00001		INV 08/05/2025		85.06		
1 002		RD&R GEN		LAUNDRY		85.06		
		Invoice Net				319.81		
		CHECK TOTAL						
6450 CLEARGOV INC	7860	00001		INV 08/05/2025		2025-17755	178751	
1 00118		GENEXP		MISCEXPENS		7,650.00		
		Invoice Net				7,650.00		
		CHECK TOTAL				7,650.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS							
	1 00110	6630	00001	BLDGRD	INV 08/04/2025	904482	178612	
				ADMIN		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	900721	178662	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		43.33		
				Invoice Net		47.33		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	902327	178663	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		30.76		
				Invoice Net		34.76		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	903763	178664	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		18.57		
				Invoice Net		22.57		
209	CLEARWATER SPRINGS							
	1 002	6540	00001	RD&R GEN	INV 08/05/2025	901335	178666	
				SHIP		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	902746	178667	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		30.95		
				Invoice Net		34.95		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	901360	178668	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		36.95		
				Invoice Net		40.95		
209	CLEARWATER SPRINGS							
	1 002	7750	00001	RD&R GEN	INV 08/05/2025	904178	178669	
	2 002	6540		SHIPANDFRT		4.00		
				RD&R GEN		30.95		
				Invoice Net		34.95		
5496	CONNELL OIL INCORPORAT							
	1 002	7000	00001	RD&R GEN	INV 08/05/2025	CL51989	178661	
	2 002	7010		GASOLINE		210.19		
	3 002	7010		RD&R GEN		5,887.63		
				DIESEL		-72.04		
				RD&R GEN		6,025.78		
				Invoice Net		6,025.78		
2592	CO-OP GAS AND SUPPLY C							
	1 03457	8650	00001	SHERAUTO	INV 08/05/2025	30776.1	178757	
				TOOLSSML		18.58		
				Invoice Net		18.58		
2592	CO-OP GAS AND SUPPLY C							
	1 027	8650	00001	WEEDS	INV 08/05/2025	47537	178838	
	2 027	6670		TOOLSSML		19.99		
				OTHER		26.54		
				Invoice Net		46.53		
2592	CO-OP GAS AND SUPPLY C							
	00001			INV	08/06/2025	84144JUL25	178955	
CHECK TOTAL						227.51		
CHECK TOTAL						6,025.78		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544 COLEMAN OIL COMPANY	1 00110 7000	BLDGRD		GASOLINE		130.55		
	2 00110 7010	BLDGRD		DIESEL		110.78		
		Invoice Net				241.33		
		CHECK TOTAL				306.44		
2544 COLEMAN OIL COMPANY	00001			INV 08/04/2025		CP-0282133		178594
	1 03457 7000	SHERAUTO		GASOLINE		436.67		
	2 03461 7000	JAILDETENT		GASOLINE		550.55		
	3 03479 7000	MARINE PTR		GASOLINE		72.91		
		Invoice Net				1,060.13		
		CHECK TOTAL				CP-0278531		178670
2544 COLEMAN OIL COMPANY	00001			INV 08/05/2025		CP-0281990		178671
	1 002 7000	RD&RR GEN		DIESEL		248.63		
	2 002 7010	RD&RR GEN		DIESEL		828.40		
		Invoice Net				1,077.03		
		CHECK TOTAL				CP-0281990		178671
2544 COLEMAN OIL COMPANY	00001			INV 08/05/2025		CP-0281990		178671
	1 002 7000	RD&RR GEN		GASOLINE		326.51		
	2 002 7010	RD&RR GEN		DIESEL		942.24		
		Invoice Net				1,268.75		
		CHECK TOTAL				3,405.91		
2544 COLEMAN OIL COMPANY LL	00002			INV 08/04/2025		CP-0281931		178631
	1 00355 7000	AIRSANAPT		GASOLINE		48.90		
	2 00355 7010	AIRSANAPT		DIESEL		1,071.57		
		Invoice Net				1,120.47		
		CHECK TOTAL				1,120.47		
1962 CORPORATE PAYMENT SYST	00000			INV 08/05/2025		1851JUL25		178764
	1 00115 8950	TECHNOLOG		SOFTWARE		75.00		
	2 01261 6530	MOTVEHSDP		OFFICE		19.99		
		Invoice Net				94.99		
		CHECK TOTAL				94.99		
1962 CORPORATE PAYMENT SYST	00001			INV 07/31/2025		5332JUL25		178544
	1 005 6590	DRUGCT		PARTICIPIN		60.00		
		Invoice Net				60.00		
		CHECK TOTAL				60.00		
1962 CORPORATE PAYMENT SYST	00001			INV 08/01/2025		7219JUL25		178574
	1 03473 7760	JUST-PA		LAW LIBRAR		36.31		
	2 03473 7700	JUST-PA		CONTINGENC		13.25		
		Invoice Net				49.56		
		CHECK TOTAL				49.56		
1962 CORPORATE PAYMENT SYST	00001			INV 08/01/2025		5389JUL25		178575
	1 03471 6900	JUST-CIVIL		CELL PHONE		120.00		
		Invoice Net				120.00		
		CHECK TOTAL				120.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: BOC4425	08/07/2025	DUE DATE: 09/01/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962 CORPORATE PAYMENT SYST	1 03416 9020	00001	PROSVAST	INV 08/01/2025		5137JUL25 641.70 641.70	178576	
			Invoice Net	VICTIM AST		CHECK TOTAL	641.70	
1962 CORPORATE PAYMENT SYST	1 03453 7740	00001	SHERPATROL	INV 08/04/2025		1425JUN25 935.58 935.58	178649	
			Invoice Net	FIREARMS Q		CHECK TOTAL	935.58	
1962 CORPORATE PAYMENT SYST	1 024 6870	00001	TORT	INV 07/27/2025		4764JUL25 10.00 10.00	178822	
			Invoice Net	INS - DEDU		CHECK TOTAL	10.00	
1962 CORPORATE PAYMENT SYST	1 00122 6450	00001	VETS SVCS	INV 08/06/2025		1801JUL25 72.99 72.99	178900	
			Invoice Net	MILEAGE		CHECK TOTAL	72.99	
2003 CULLIGAN WATER CO.	1 03451 7110	00001	SHERCLREC	INV 07/30/2025		289759AUG25 55.65 55.65	178495	
			Invoice Net	OTHER		CHECK TOTAL	178496	
2003 CULLIGAN WATER CO.	1 03451 7110	00001	SHERCLREC	INV 07/30/2025		093588AUG25 95.05 95.05	178496	
			JALDETENT	OTHER		CHECK TOTAL	178497	
2003 CULLIGAN WATER CO.	1 00822 7110	00001	9110PS	INV 07/30/2025		990414AUG25 162.00 162.00	178497	
			Invoice Net	OTHER		CHECK TOTAL	178814	
2003 CULLIGAN WATER CO.	1 00661 6720	00001	PROBSVCS	INV 08/05/2025		885383JUL25 127.20 127.20	178814	
			Invoice Net	SM ASSETS		CHECK TOTAL		
4446 DAY WIRELESS SYSTEMS	1 03453 7470	00001	SHERPATROL	INV 08/07/2025		INV885113 255.00 255.00	178993	
			Invoice Net	REPCOMM		CHECK TOTAL	255.00	
1067 DELL MARKETING L.P.	1 00823 9430	00001	91ITECH	INV 08/07/2025		10829429514 3,897.39 3,897.39	178981	
			Invoice Net	CAP - COMP		CHECK TOTAL	3,897.39	
1070 BANK LOCKBOX PROCESSIN	1 083 6153	00001	SI DENTAL	INV 08/01/2025		1464 August 2025 1,698.01	178572	
			SI DENTADM					

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2 083	6154	SI DENTAL		SI DENTCLA		11,830.26 13,528.27 CHECK TOTAL		
		Invoice Net				13,528.27		
6439 DIAMOND T RANCH SOLUTI	00001	INV 07/28/2025				1057		178314
1 007	8910	FAIR		FAIR EXP		6,000.00		
		Invoice Net				6,000.00		
						CHECK TOTAL		6,000.00
251 DOVER BAY MARINA	00001	INV 08/04/2025				34470		178596
1 03479	7000	MARINE PTR		GASOLINE		92.88		
		Invoice Net				92.88		
251 DOVER BAY MARINA	00001	INV 08/07/2025				34518		178990
1 03479	7000	MARINE PTR		GASOLINE		247.62		
		Invoice Net				247.62		
						CHECK TOTAL		340.50
6459 DUANE HOLDERMAN	00001	INV 08/05/2025				084-08052449		178878
1 002	7422	RD&R GEN		REPEQUIP		755.18		
		Invoice Net				755.18		
						CHECK TOTAL		755.18
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510211		178674
1 002	8510	RD&R GEN		BST SURFAC		18,290.97		
		Invoice Net				18,290.97		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510215		178675
1 002	8510	RD&R GEN		BST SURFAC		19,240.28		
		Invoice Net				19,240.28		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510217		178676
1 002	8510	RD&R GEN		BST SURFAC		18,363.52		
		Invoice Net				18,363.52		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510216		178677
1 002	8510	RD&R GEN		BST SURFAC		18,297.01		
		Invoice Net				18,297.01		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510212		178678
1 002	8510	RD&R GEN		BST SURFAC		19,052.84		
		Invoice Net				19,052.84		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510213		178679
1 002	8510	RD&R GEN		BST SURFAC		7,080.57		
		Invoice Net				7,080.57		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403510214		178680
1 002	8510	RD&R GEN		BST SURFAC		18,514.69		
		Invoice Net				18,514.69		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403513280		178681
1 002	8510	RD&R GEN		BST SURFAC		17,396.07		
		Invoice Net				17,396.07		
5561 ERGON ASPHALT AND EMUL	00001	INV 08/05/2025				9403513279		178682

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002	8510	RD&R GEN Invoice Net	BST SURFAC		18,212.36 18,212.36 CHECK TOTAL		
						154,448.31		
5790 EXCESS DISPOSAL INC	1 02380 7390	00001	LONGHAUL Invoice Net	INV 07/25/2025 COMM COLL		3 1,213.46 1,213.46 1665 239.83 239.83 CHECK TOTAL	178239	
5790 EXCESS DISPOSAL INC	1 002 6950	00001	RD&R GEN Invoice Net	INV 08/05/2025 GARBAGE			178673	
						1,453.29		
3822 FREIGHTLINER NORTHWEST	1 002 7422	00001	RD&R GEN Invoice Net	INV 08/05/2025 REPHEQUIP		PC001654308:01 60.50 60.50 PC001654381:01 54.07 54.07 54.07 PC001654440:01 1,373.98 1,373.98 PC001654441:01 992.40 992.40 PC001654381:02 54.07 54.07 54.07 PC001654440:02 91.67 91.67 PC001654441:02 634.52 634.52 634.52 CHECK TOTAL	178683	
						3,261.21		
3822 FREIGHTLINER NORTHWEST	1 002 7422	00001	RD&R GEN Invoice Net	INV 08/05/2025 REPHEQUIP			178689	
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001	RD&R GEN Invoice Net	INV 08/05/2025 REPHEQUIP			178690	
3822 FREIGHTLINER NORTHWEST	1 002 7422	00001	RD&R GEN Invoice Net	INV 08/05/2025 REPHEQUIP			178693	
3822 FREIGHTLINER NORTHWEST	1 002 7422	00001	RD&R GEN Invoice Net	INV 08/05/2025 REPHEQUIP			178694	
310 GALLS PARENT HOLDINGS	1 03453 7710	00002	SHERPATROL Invoice Net	INV 08/04/2025 UNIFORMS		032102273 484.15 484.15 032102274 484.15 484.15 CHECK TOTAL	178586	
310 GALLS PARENT HOLDINGS	1 03453 7710	00002	SHERPATROL Invoice Net	INV 08/04/2025 UNIFORMS			178587	
313 GARFIELD BAY WATER & S	1 038 6955	00001	WATER Invoice Net	INV 08/06/2025 SEWAGE		25.5423 41.48 41.48 25.5422 CHECK TOTAL	178890	
313 GARFIELD BAY WATER & S	1 00001			INV 08/06/2025			178892	

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: BOC4425	08/07/2025	DUE DATE: 09/01/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 030	6955	PARKS		SEWAGE		25.84		
		Invoice Net				25.84		
		CHECK TOTAL				67.32		
343 GEYMAN TROY DR.	8060	00001		INV 08/07/2025		JUL25		
1 03461		JALDETENT		MEDICAL		3,893.75	178995	
		Invoice Net				3,893.75		
		CHECK TOTAL				3,893.75		
2190 GRANITE AVIATION LLC	7661	00001		INV 08/04/2025		SEP25		
1 00355		AIRSANPPT		OFFICERNPT		450.00	178632	
		Invoice Net				450.00		
		CHECK TOTAL				450.00		
1183 HELENA CHEMICAL CO.	8390	00001		INV 08/05/2025		169553322		
1 027		WEEDS		HERB - ROP		3,182.08	178837	
		Invoice Net				3,182.08		
		CHECK TOTAL				3,182.08		
5051 TOM HOULE	8751	00001		INV 08/01/2025		465		
1 030		PARKS		CONT GB		1,000.00	178567	
		Invoice Net				1,000.00		
		CHECK TOTAL				1,000.00		
3637 IDAHO STATE TAX COMMIS	6510	00001		INV 08/06/2025		AUG25		
1 020		REVAL		FEES/REG		2,300.00	178957	
		Invoice Net				2,300.00		
		CHECK TOTAL				2,300.00		
3654 INCYTE PATHOLOGY PS	8060	00001		INV 08/07/2025		PG2517060201		
1 03461		JALDETENT		MEDICAL		22.75	178978	
		Invoice Net				22.75		
		CHECK TOTAL				22.75		
3654 INCYTE PATHOLOGY PS	8060	00001		INV 08/07/2025		MD2507639201		
1 03461		JALDETENT		MEDICAL		390.00	178979	
		Invoice Net				390.00		
		CHECK TOTAL				412.75		
5590 CAROL J INKPEN	7520	00001		INV 08/06/2025		027		
1 038		WATER		REPOTHER		320.00	178888	
		Invoice Net				320.00		
		CHECK TOTAL				320.00		
3667 INSIGHT DISTRIBUTING I	8811	00001		INV 07/31/2025		0533229-IN		
1 030		PARKS		PARREGCB		268.50	178560	
		Invoice Net				268.50		
		CHECK TOTAL				268.50		
3667 INSIGHT DISTRIBUTING I	8000	00001		INV 08/04/2025		0533703-IN		
1 03461		JALDETENT		HYGIENE		209.80	178592	
		Invoice Net				209.80		
		CHECK TOTAL				209.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2302 KOSTER CLORISSA ANNE	1 00103 6460	00001	TREASURER	INV 07/31/2025				
		Invoice Net		PER DIEM				
					JUL25	478.30		
					104.00		178561	
					104.00			
					CHECK TOTAL	104.00		
2691 LAKE CITY MARINE	1 03479 7040	00001	MARINE PTR	INV 08/04/2025				
		Invoice Net		REPAIR				
					244612		178593	
					895.00			
					895.00			
					CHECK TOTAL	895.00		
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001	SOL WASTE	INV 08/06/2025				
		Invoice Net		SP WASTE				
					3031063		178948	
					2,289.79			
					2,289.79			
					CHECK TOTAL	2,289.79		
6062 THOMAS LINDLEY	1 00122 6470	00000	VETS SVCS	INV 07/31/2025				
		Invoice Net		LODGING				
					JUL25		178553	
					1,170.75			
					1,170.75			
					CHECK TOTAL	1,170.75		
6062 THOMAS LINDLEY	1 00122 6450	00000	VETS SVCS	INV 07/31/2025				
		Invoice Net		MILEAGE				
					JUL25		178558	
					42.00			
					42.00			
					CHECK TOTAL	1,212.75		
5059 LITTLE STINKER SEPTIC	1 030 6955	00001	PARKS	INV 08/06/2025				
		Invoice Net		SEWAGE				
					98926		178895	
					820.00			
					820.00			
					CHECK TOTAL	820.00		
4393 EDWARD MCCOLLUM	1 03475 7860	00002	JUSTJUVDET	INV 08/05/2025				
		Invoice Net		MISCEXPENS				
					422441		178800	
					567.00			
					567.00			
					CHECK TOTAL	567.00		
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001	JAILDETENT	INV 08/07/2025				
		Invoice Net		MEDICAL				
					24083141		178986	
					126.46			
					126.46			
					CHECK TOTAL	126.46		
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001	JAILDETENT	INV 08/07/2025				
		Invoice Net		MEDICAL				
					24085089		178987	
					83.46			
					83.46			
					CHECK TOTAL	209.92		
6238 YELLOW DOG VENTURES LL	1 038 7040	00001	WATER	INV 07/31/2025				
		Invoice Net		REPAIR				
					18801		178547	
					52.00			
					52.00			
					CHECK TOTAL	52.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6111 MIRANDA, LEEVA	1 01261 6450	00000		INV	08/04/2025	July 2025	178634	
		MOTVEHSDP		MILEAGE		11.90		
		Invoice Net				11.90		
				CHECK TOTAL		11.90		
3836 A PYE-BARKER FIRE & SA	1 00115 9430	00001		INV	08/05/2025	6842192	178708	
		TECHNOLOG		CAP - COMP		114.24		
		Invoice Net				114.24		
3836 A PYE-BARKER FIRE & SA	1 00115 9430	00001		INV	08/05/2025	6707077	178718	
		TECHNOLOG		CAP - COMP		2,068.72		
		Invoice Net				2,068.72		
3836 A PYE-BARKER FIRE & SA	1 00115 9430	00001		INV	08/05/2025	6684285	178719	
		TECHNOLOG		CAP - COMP		2,068.72		
		Invoice Net				2,068.72		
				CHECK TOTAL		4,251.68		
1411 MOTOROLA	1 03453 8620	00001		INV	07/30/2025	8282156294	178510	
		SHERPATROL		COMM EQUIP		3,029.50		
		Invoice Net				3,029.50		
				CHECK TOTAL		3,029.50		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	08/07/2025	22JUL25JL	178967	
		JALDETENT		MEDICAL		480.00		
		Invoice Net				480.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	08/07/2025	23JUL25JP	178968	
		JALDETENT		MEDICAL		510.00		
		Invoice Net				510.00		
				CHECK TOTAL		990.00		
6018 GENUINE PARTS COMPANY	1 03479 7040	00001		INV	08/05/2025	241893	178756	
		MARINE PTR		REPAIR		143.31		
		Invoice Net				143.31		
6018 GENUINE PARTS COMPANY	1 002 7422	00001		INV	08/05/2025	242066	178825	
		RD&R GEN		REPHEQUIP		259.19		
		Invoice Net				259.19		
6018 GENUINE PARTS COMPANY	1 002 7422	00001		CRM	08/05/2025	242146	178826	
		RD&R GEN		REPHEQUIP		-259.19		
		Invoice Net				-259.19		
6018 GENUINE PARTS COMPANY	1 002 7030	00001		INV	08/05/2025	241788	178827	
		RD&R GEN		LUBRICANT		105.36		
		Invoice Net				105.36		
6018 GENUINE PARTS COMPANY	1 002 7030	00001		INV	08/05/2025	241789	178828	
		RD&R GEN		LUBRICANT		126.96		
		Invoice Net				126.96		
6018 GENUINE PARTS COMPANY	1 002 7422	00001		INV	08/05/2025	241821	178829	
		RD&R GEN		REPHEQUIP		56.54		
		Invoice Net				56.54		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018 GENUINE PARTS COMPANY	1 03457 7040	00001	SHERAUTO	INV	08/07/2025	243067	178989	
			Invoice Net	REPAIR		228.19		
						228.19		
						CHECK TOTAL	660.36	
639 NEWPORT TOWING	1 03450 7060	00001	SHERADMIN	INV	08/05/2025	15616	178665	
			Invoice Net	TOWING		407.26		
						407.26		
						CHECK TOTAL	407.26	
2320 NORTH 40 OUTFITTERS	1 03479 8660	00001	MARINE PTR	INV	07/31/2025	49440/B	178543	
			Invoice Net	EQUIPSML		7.99		
						7.99		
2320 NORTH 40 OUTFITTERS	1 00355 6540	00001	AIRSAANDPT	INV	08/04/2025	49377/B	178627	
			Invoice Net	SHOP		244.71		
						244.71		
2320 NORTH 40 OUTFITTERS	1 03452 8590	00001	SHERDETECT	INV	08/04/2025	49487/B	178638	
			Invoice Net	EQUIPMENT		241.94		
						241.94		
2320 NORTH 40 OUTFITTERS	1 002 8460	00001	RD&R GEN	INV	08/05/2025	049333/B	178696	
			Invoice Net	SIGNS		23.85		
						23.85		
2320 NORTH 40 OUTFITTERS	1 03457 7040	00001	SHERAUTO	INV	08/07/2025	49507/B	178992	
			Invoice Net	REPAIR		37.98		
						37.98		
						CHECK TOTAL	556.47	
2326 NORTH IDAHO LOCK & KEY	1 03450 7430	00001	SHERADMIN	INV	07/31/2025	62371	178535	
			Invoice Net	REPLDGS		210.00		
						210.00		
2326 NORTH IDAHO LOCK & KEY	1 03450 7430	00001	SHERADMIN	INV	07/31/2025	62373	178540	
			Invoice Net	REPLDGS		10.00		
						10.00		
						CHECK TOTAL	220.00	
2334 NORTHERN LIGHTS INC.	1 002 6940	00001	RD&R GEN	INV	08/05/2025	50676292J125	178646	
			Invoice Net	STR LIGHT		39.99		
						39.99		
2334 NORTHERN LIGHTS INC.	1 002 6930	00001	RD&R GEN	INV	08/05/2025	50692409J125	178647	
			Invoice Net	ELECTRIC		37.72		
						37.72		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001	RD&R GEN	INV	08/05/2025	683406J125	178648	
			Invoice Net	STR LIGHT		40.77		
						40.77		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001	RD&R GEN	INV	08/05/2025	683413J125	178650	
			Invoice Net	STR LIGHT		23.84		
						23.84		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50334348JUL25	178651	
1 002	6930	RD&R GEN		ELECTRIC		35.63		
		Invoice Net				35.63		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50591849JUL25	178652	
1 002	6930	RD&R GEN		ELECTRIC		32.82		
		Invoice Net				32.82		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50687480JUL25	178653	
1 002	6940	RD&R GEN		STR LIGHT		39.53		
		Invoice Net				39.53		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	683424JUL25	178654	
1 002	6940	RD&R GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50688885JUL25	178655	
1 002	6940	RD&R GEN		STR LIGHT		35.81		
		Invoice Net				35.81		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50688886JUL25	178656	
1 002	6940	RD&R GEN		STR LIGHT		37.63		
		Invoice Net				37.63		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50688887JUL25	178657	
1 002	6940	RD&R GEN		STR LIGHT		39.08		
		Invoice Net				39.08		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50467633JUL25	178658	
1 002	6940	RD&R GEN		STR LIGHT		285.39		
		Invoice Net				285.39		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	104445JUL25	178702	
1 00118	6930	GENEXP		ELECTRIC		1,913.46		
		Invoice Net				1,913.46		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	683420JUL25	178704	
1 00118	6930	GENEXP		ELECTRIC		477.66		
		Invoice Net				477.66		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	683426JUL25	178706	
1 00355	6930	ATRSANDPT		ELECTRIC		90.22		
		Invoice Net				90.22		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	683434JUL25	178709	
1 00118	6930	GENEXP		ELECTRIC		3,148.90		
		Invoice Net				3,148.90		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50476229JUL25	178714	
1 00118	6930	GENEXP		ELECTRIC		2,046.12		
		Invoice Net				2,046.12		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50574328JUL25	178715	
1 00823	7520	911TECH		REPOTHER		219.96		
		Invoice Net				219.96		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	683436JUL25	178716	
1 00118	6930	GENEXP		ELECTRIC		491.30		
		Invoice Net				491.30		
2334	NORTHERN LIGHTS INC.	00001		INV	08/05/2025	50669977JUL25	178758	
1 00824	6930	911REPEATR		ELECTRIC		38.26		
		Invoice Net				38.26		

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CASH ACCOUNT: 000 1002

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WARRANT: BOC4425 08/07/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683431JUL25	178903	
1 030	6980	PARKS		OTHER UTIL		104.47		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683411JUL25	178912	
1 038	6930	WATER		ELECTRIC		32.64		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50698754JUL25	178931	
1 02380	7385	LONGHAUL		TIPUTILITY		1,329.26		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50254250JUL25	178932	
1 02381	6980	LOCAL		OTHER UTIL		55.13		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683433JUL25	178933	
1 02381	6980	LOCAL		OTHER UTIL		23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50495215JUL25	178934	
1 02381	6980	LOCAL		OTHER UTIL		43.43		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50635335JUL25	178935	
1 02381	6980	LOCAL		OTHER UTIL		44.70		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50635602JUL25	178936	
1 02381	6980	LOCAL		OTHER UTIL		83.34		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683422JUL25	178938	
1 02381	6980	LOCAL		OTHER UTIL		120.29		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683428JUL25	178939	
1 02381	6980	LOCAL		OTHER UTIL		206.31		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683435JUL25	178940	
1 02381	6980	LOCAL		OTHER UTIL		98.85		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50692824JUL25	178943	
1 02381	6980	LOCAL		OTHER UTIL		49.42		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	683430JUL25	178944	
1 02381	6980	LOCAL		OTHER UTIL		57.04		
2334	NORTHERN LIGHTS INC.	00001		INV	08/06/2025	50641560JUL25-2	178958	
1 00118	6930	GENEXP		ELECTRIC		243.92		
		Invoice Net				243.92		
2336	NORTHERN STATES PEST C	00001		INV	08/01/2025	112699	178573	
1 03473	7860	JUST-PA		MISCEXPENS		311.98		
		Invoice Net				311.98		
		CHECK TOTAL				11,590.57		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2342 NORTHSIDE FIRE DISTRIC	1 600	2130	00000	N SIDE FIR	INV 08/06/2025	CHECK TOTAL 311.98		
				OTHER TAX	JUL25 11,663.92		178841	
				Invoice Net	11,663.92			
2346 NORTHWEST AUTOBODY & T	1 024	6870	00001	TORT	INV 08/01/2025	CHECK TOTAL 11,663.92		
				INS - DEDU	18577-1 126.35		178839	
				Invoice Net	126.35			
6007 NORTHWEST SUPPLY COMPA	1 00110	6620	00001	BLDGRD	INV 08/07/2025	CHECK TOTAL 126.35		
				CLEANING	13929 1,262.80		179006	
				Invoice Net	1,262.80			
9999 Heidi Moreland	1 006	7860	00000	DISTCT	INV 08/05/2025	CHECK TOTAL 1,262.80		
				MISCEXPENS	CV09-23-1673 10.00		178752	
				Invoice Net	10.00			
2788 OXARC	1 00355	6540	00001	AIRSAIDPT	INV 08/04/2025	CHECK TOTAL 10.00		
				Invoice Net	0062080899 39.37		178629	
2788 OXARC	1 002	6540	00001	RD&BR GEN	INV 08/05/2025	CHECK TOTAL 178879		
				Invoice Net	0062083889 52.49			
2788 OXARC	1 002	6540	00001	RD&BR GEN	INV 08/05/2025	CHECK TOTAL 178905		
				Invoice Net	0062099239 144.37			
2815 PANHANDLE AREA COUNCIL	1 00118	7660	00001	GENEXP	INV 08/04/2025	CHECK TOTAL 236.23		
				Invoice Net	SEP25 7,020.01		178633	
5203 PAPE MACHINERY INC	1 002	7750	00001	RD&BR GEN	INV 08/05/2025	CHECK TOTAL 7,020.01		
				SHIPANDFRT	16287289 35.00		178697	
				REPHEQUIP	641.68			
				Invoice Net	676.68			
1481 PATTI'S ACTION AUTO SU	1 002	7040	00001	RD&BR GEN	INV 08/05/2025	CHECK TOTAL 676.68		
				REPAIR	429024-1 22.91		178832	
				Invoice Net	22.91			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1481 PATTI'S ACTION AUTO SU	1 002	7422	00001	RD&R GEN	INV 08/05/2025	429044-1	178833	
				RD&R GEN	REPHEQUIP	18.98		
				Invoice Net		18.98		
1481 PATTI'S ACTION AUTO SU	1 002	7422	00001	RD&R GEN	INV 08/05/2025	429061-1	178834	
				RD&R GEN	REPHEQUIP	100.21		
				Invoice Net		100.21		
				CHECK TOTAL		142.10		
697 PLBM LLC	1 03479	7000	00001	MARINE PTR	INV 08/04/2025	731	178588	
				MARINE PTR	GASOLINE	417.96		
				Invoice Net		417.96		
697 PLBM LLC	1 03479	7000	00001	MARINE PTR	INV 08/07/2025	732	178984	
				MARINE PTR	GASOLINE	711.43		
				Invoice Net		711.43		
				CHECK TOTAL		1,129.39		
6206 PREMIER TIRE LLC	1 002	7020	00001	RD&R GEN	INV 08/05/2025	103743	178698	
				RD&R GEN	TIRES	30.00		
				Invoice Net		30.00		
				CHECK TOTAL		30.00		
3325 PRIEST RIVER CITY OF U	1 030	6980	00001	PARKS	INV 07/31/2025	0132-00JUL25	178546	
				PARKS	OTHER UTIL	114.01		
				Invoice Net		114.01		
3325 PRIEST RIVER CITY OF U	1 00118	6960	00001	GENEXP	INV 07/31/2025	0207-00JUL25	178548	
				GENEXP	WATER	195.27		
				Invoice Net		195.27		
3325 PRIEST RIVER CITY OF U	1 002	6960	00001	RD&R GEN	INV 07/31/2025	0208-00JUL25	178550	
				RD&R GEN	WATER	18.57		
				Invoice Net		18.57		
3325 PRIEST RIVER CITY OF U	1 00356	6960	00001	AIRPRIVR	INV 07/31/2025	06851-00JUL25	178551	
				AIRPRIVR	WATER	173.00		
				Invoice Net		173.00		
				CHECK TOTAL		500.85		
3329 PRIEST RIVER ACE HARDW	1 030	8812	00002	PARKS	INV 07/31/2025	407441	178549	
				PARKS	PARRECMBP	19.96		
				Invoice Net		19.96		
				CHECK TOTAL		19.96		
6003 RED'S POWER SUPPLY, LL	1 002	7418	00000	RD&R GEN	INV 08/05/2025	4079	178700	
				RD&R GEN	REPHEQUIP	454.36		
				Invoice Net		454.36		
				CHECK TOTAL		454.36		
3715 RELX INC. DBA LEXISNEX	1 03473	7760	00001	JUST-PA	INV 08/04/2025	3095915470	178641	
				JUST-PA	LAW LIBRAR	410.00		
				Invoice Net		410.00		
				CHECK TOTAL		410.00		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1560 ROCKY MOUNTAIN INFORMA	00001	INV	08/04/2025	CHECK TOTAL	410.00			
1 03450	6520	SHERADMIN	DUES	261621		178604		
		Invoice Net		250.00				
				250.00				
				CHECK TOTAL	250.00			
5346 ROK TECHNOLOGIES LLC	00001	INV	08/05/2025			178720		
1 020	7820	REVAL	CTRCT SVCS	11000				
		Invoice Net		4,976.00				
				4,976.00				
				CHECK TOTAL	4,976.00			
6140 RUSH DELIVERY LLC	00001	INV	08/01/2025			178577		
1 00103	8670	TREASURER	LABOR	25070019				
		Invoice Net		1,848.00				
				1,848.00				
				CHECK TOTAL	1,848.00			
775 SANDPOINT BUILDING SUP	00001	INV	07/31/2025			178556		
1 038	7540	WATER	REPOCKS	2505948				
		Invoice Net		255.00				
				255.00				
				CHECK TOTAL	2506990			
775 SANDPOINT BUILDING SUP	00001	INV	07/31/2025			178557		
1 038	7540	WATER	REPOCKS	334.50				
		Invoice Net		334.50				
				CHECK TOTAL	589.50			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178602		
1 00118	6970	GENEXP	SEWER	05-02410.02AUG25-2				
2 00118	6960	GENEXP	WATER	316.29				
				134.28				
				450.57				
				CHECK TOTAL	05-02520.02AUG25			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178605		
1 00118	6970	GENEXP	SEWER	729.41				
2 00118	6960	GENEXP	WATER	1,303.76				
				2,033.17				
				CHECK TOTAL	08-01900.00AUG25			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178606		
1 00118	6970	GENEXP	SEWER	308.08				
2 00118	6960	GENEXP	WATER	139.33				
				447.41				
				CHECK TOTAL	08-01901.00AUG25			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178607		
1 00118	6960	GENEXP	WATER	1,117.98				
				1,117.98				
				CHECK TOTAL	08-03700.00AUG25			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178608		
1 00118	6970	GENEXP	SEWER	2,769.24				
2 00118	6960	GENEXP	WATER	1,444.46				
				4,213.70				
				CHECK TOTAL	08-03760.02AUG25			
800 SANDPOINT CITY OF - UT	00001	INV	08/04/2025			178609		
1 00118	6970	GENEXP	SEWER	106.25				
2 00118	6960	GENEXP	WATER	71.15				
				177.40				
				CHECK TOTAL				

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WARRANT : BOC4425 08/07/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT CITY OF - UT	1 00118 6960	00001 GENEXP		INV	08/04/2025	08-03765.02AUG25	178611	
		Invoice Net		WATER		21.25		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001 GENEXP		INV	08/04/2025	08-03770.00AUG25	178613	
		Invoice Net		SEWER		554.23		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001 GENEXP		INV	08/04/2025	5,402.17	178614	
		Invoice Net		SEWER		1,188.10		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001 GENEXP		INV	08/04/2025	6,590.27	178615	
		Invoice Net		WATER		41.48		
800 SANDPOINT CITY OF - UT	1 00355 6960	00001 AIRSANDPT		INV	08/04/2025	08-04020.02AUG25	178616	
		Invoice Net		WATER		21.25		
800 SANDPOINT CITY OF - UT	1 00355 6980	00001 AIRSANDPT		INV	08/04/2025	08-04816.03AUG25	178617	
		Invoice Net		OTHER UTIL		116.96		
800 SANDPOINT CITY OF - UT	1 00355 6960	00001 AIRSANDPT		INV	08/04/2025	24.95	178618	
		Invoice Net		OTHER UTIL		141.91		
800 SANDPOINT CITY OF - UT	1 00355 6980	00001 AIRSANDPT		INV	08/04/2025	08-04828.00AUG25	178619	
		Invoice Net		WATER		115.06		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001 GENEXP		INV	08/04/2025	24.29	178620	
		Invoice Net		SEWER		139.35		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001 GENEXP		INV	08/04/2025	23-03510.00AUG25	178621	
		Invoice Net		WATER		137.62		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001 GENEXP		INV	08/04/2025	53.51	178622	
		Invoice Net		SEWER		191.13		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001 GENEXP		INV	08/04/2025	23-03520.00AUG25	178623	
		Invoice Net		WATER		301.78		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001 GENEXP		INV	08/04/2025	137.43	178624	
		Invoice Net		SEWER		439.21		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001 GENEXP		INV	08/04/2025	23-03530.00AUG25	178625	
		Invoice Net		WATER		1,526.29		
800 SANDPOINT CITY OF - UT	1 002 6970	00001 RD&BR GEN		INV	08/05/2025	537.08	178705	
		Invoice Net		SEWER		2,063.37		
800 SANDPOINT CITY OF - UT	1 002 6960	00001 RD&BR GEN		INV	08/05/2025	08-00890.00AUG25	178706	
		Invoice Net		WATER		229.73		
800 SANDPOINT CITY OF - UT	1 047 8990	00001 GRANT		INV	08/01/2025	115.79	178707	
		Invoice Net		GNT EXPEND		345.52		
CHECK TOTAL						18,989.20		
CHECK TOTAL						185.25		
CHECK TOTAL						185.25		

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CASH ACCOUNT: 000 1002

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WARRANT: BOC4425 08/07/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
790 SANDPOINT SUPER DRUG	1 02381 7330	00001 LOCAL		INV 08/06/2025 OPERATIONS	33025/1	178953		
		00001 Invoice Net		INV 08/06/2025 OPERATIONS	22.99			
790 SANDPOINT SUPER DRUG	1 02381 7330	00001 LOCAL		INV 08/06/2025 OPERATIONS	33018/1	178954		
		00001 Invoice Net		INV 08/06/2025 OPERATIONS	22.99			
		00001 Invoice Net		INV 08/06/2025 OPERATIONS	22.99			
		CHECK TOTAL			45.98			
4573 SCHULTZ, TERESA	1 004 6440	00000 ELECTIONS		INV 08/05/2025 TRAVEL	AUG25	178763		
		00000 Invoice Net		INV 08/05/2025 TRAVEL	195.30			
		00000 Invoice Net		INV 08/05/2025 TRAVEL	195.30			
		CHECK TOTAL			195.30			
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001 PROBSYCS		INV 08/05/2025 ADMISDNPRB	P-100422	178818		
		00001 Invoice Net		INV 08/05/2025 ADMISDNPRB	936.00			
		00001 Invoice Net		INV 08/05/2025 ADMISDNPRB	936.00			
		00001 Invoice Net		INV 08/05/2025 ADMISDNPRB	P-100421	178819		
		00001 Invoice Net		INV 08/05/2025 ADMISDNPRB	128.00			
		00001 Invoice Net		INV 08/05/2025 ADMISDNPRB	128.00			
		CHECK TOTAL			1,064.00			
2879 SIX ROBBLEES', INC	1 002 7422	00001 RD&BR GEN		INV 08/05/2025 REPHEQUIP	05P77752	178701		
		00001 Invoice Net		INV 08/05/2025 REPHEQUIP	249.24			
		00001 Invoice Net		INV 08/05/2025 REPHEQUIP	249.24			
		00001 Invoice Net		INV 08/05/2025 REPHEQUIP	05P77968	178831		
		00001 Invoice Net		INV 08/05/2025 REPHEQUIP	609.54			
		00001 Invoice Net		INV 08/05/2025 REPHEQUIP	609.54			
		CHECK TOTAL			858.78			
1611 SNAP ON TOOLS	1 002 6720	00001 RD&BR GEN		INV 08/05/2025 SM ASSETS	080425163462	178707		
		00001 Invoice Net		INV 08/05/2025 SM ASSETS	135.75			
		00001 Invoice Net		INV 08/05/2025 SM ASSETS	135.75			
		CHECK TOTAL			135.75			
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001 BLDGRD		INV 08/01/2025 REPFACILIT	410561	178564		
		00001 Invoice Net		INV 08/01/2025 REPFACILIT	3.78			
		00001 Invoice Net		INV 08/01/2025 REPFACILIT	3.78			
		CHECK TOTAL			3.78			
1646 SPECIALTY AUTO GLASS	1 024 6870	00001 TORT		INV 08/07/2025 INS - DEDU	I0082794	178971		
		00001 Invoice Net		INV 08/07/2025 INS - DEDU	667.72			
		00001 Invoice Net		INV 08/07/2025 INS - DEDU	667.72			
		00001 Invoice Net		INV 08/07/2025 INS - DEDU	I0082857	178980		
		00001 Invoice Net		INV 08/07/2025 INS - DEDU	60.00			
		00001 Invoice Net		INV 08/07/2025 INS - DEDU	60.00			
		CHECK TOTAL			727.72			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1658 SPIRIT LAKE FIRE DISTR	1 650 2130	00000	SP LK FIRE	INV	08/06/2025	JUL25 12,075.00 12,075.00	178842	
			Invoice Net	OTHER TAX		CHECK TOTAL		
1663 SPOKANE HOUSE OF HOSE	1 002 7422	00001	RD&R GEN	INV	08/05/2025	1134013 694.35 694.35	178830	
			Invoice Net	REPHEQUIP		CHECK TOTAL		
835 STATE OF IDAHO DIV OF	1 800 2605	00002	AUDITOR TR	INV	08/05/2025	July 25 - Reconcile 2,653.43 2,653.43	178802	
			Invoice Net	CAT CASES		CHECK TOTAL		
3129 SUPER 1 FOODS	1 002 6540	00001	RD&R GEN	INV	08/05/2025	04-3022031 47.40 47.40	178908	
			Invoice Net	SHOP		CHECK TOTAL		
3129 SUPER 1 FOODS	1 002 6540	00001	RD&R GEN	INV	08/05/2025	06-4551422 36.14 36.14	178915	
			Invoice Net	SHOP		CHECK TOTAL		
3129 SUPER 1 FOODS	1 002 6540	00001	RD&R GEN	INV	08/05/2025	06-4517876 63.16 63.16	178918	
			Invoice Net	SHOP		CHECK TOTAL		
6311 SUPREME POWER SPORTS	1 002 7580	00001	RD&R GEN	INV	08/05/2025	36892 54.80 54.80	178835	
			Invoice Net	REPSMPART		CHECK TOTAL		
4746 SYRINGA HEIGHTS WATER	1 02381 6980	00001	LOCAL	INV	08/06/2025	10227JUL25 58.10 58.10	178947	
			Invoice Net	OTHER UTIL		CHECK TOTAL		
3162 TAYLOR & SONS CHEVROLE	1 00661 7040	00001	PROBSVCS	INV	08/05/2025	92397 81.76 81.76	178821	
			Invoice Net	REPAIR		CHECK TOTAL		
3345 THOMPSON QUALITY FENCE	1 007 8910	00001	FAIR	INV	07/31/2025	003629 4,863.73 4,863.73	178545	
			Invoice Net	FAIR EXP		CHECK TOTAL		
3349 THOMSON REUTERS WEST P	00001		INV	08/04/2025	852298309	4,863.73	178640	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03471	7790			JUST-CIVIL Invoice Net	Legalstw	500.00 500.00 CHECK TOTAL		
3357 TIFCO INDUSTRIES	1 002 6540			00001 RD&BR GEN Invoice Net	INV 08/05/2025 SHOP	72112.158 195.10 195.10 CHECK TOTAL	178711	
6165 TING FIBER LLC	1 00823 7110			00001 911TECH Invoice Net	INV 08/04/2025 OTHER	INV-00029261 162.77 162.77 CHECK TOTAL	178595	
3385 TRAFECORP	1 002 8760			00001 RD&BR GEN Invoice Net	INV 08/05/2025 CONTR-ROAD	13767 2,720.00 2,720.00 CHECK TOTAL	178710	
5364 TRINITY SERVICES GROUP	1 03462 7630			00001 JAILKITCH Invoice Net	INV 07/31/2025 FOOD	3028800271 5,966.59 5,966.59 CHECK TOTAL	178513	
5364 TRINITY SERVICES GROUP	1 03462 7630			00001 JAILKITCH Invoice Net	INV 08/07/2025 FOOD	3028800272 5,867.00 5,867.00 CHECK TOTAL	178991	
4500 UNIFORMS2GEAR INC	1 00661 8830			00001 PROBSVCS Invoice Net	INV 08/05/2025 ADMISDNPRB	INV/2025/07/1158 71.80 71.80 CHECK TOTAL	178817	
1708 UNITED DATA SECURITY	1 03473 7110			00001 JUST-PA Invoice Net	INV 08/04/2025 OTHER	147513 45.50 45.50 CHECK TOTAL	178643	
1714 UNITED PARCEL SERVICE	1 03451 6750			00001 SHERCLCREC Invoice Net	INV 08/04/2025 POSTAGE	00001Y2V32315 11.65 11.65 CHECK TOTAL	178589	
2474 VERIZON WIRELESS	1 03450 6900			00001 SHERADMIN JUSTJAIL	INV 08/05/2025 CELL PHONE	370780094JUL25 5,507.93 242.74 809.13 191.14	178761	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2474 VERIZON WIRELESS	1 03450 6900	00001	SHERADMIN	CRM	08/05/2025	7,458.43		
	2 03479 6900	00001	MARINE PTR	CELL PHONE	-1,108.94	571785755JUL25		178762
			Invoice Net	CELL PHONE	-77.21			
			Invoice Net		-1,186.15			
			CHECK TOTAL		6,272.28			
5595 EAGLE BROADBAND INVEST	1 00118 6890	00001	GENEXP	INV	08/04/2025	031-282121AUG25		178622
			Invoice Net	INTERNET	310.45			
			Invoice Net		310.45			
5595 EAGLE BROADBAND INVEST	1 00115 8950	00001	TECHNOLOG	INV	08/20/2025	719644-13279676		178635
			Invoice Net	SOFTWARE	259.99			
			CHECK TOTAL		570.44			
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV	07/30/2025	56165		178488
			Invoice Net	GASOLINE	283.00			
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV	08/04/2025	283.00		178600
			Invoice Net	GASOLINE	56188			
			Invoice Net		325.13			
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV	08/04/2025	325.13		178603
			Invoice Net	GASOLINE	56193			
			Invoice Net		266.49			
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV	08/05/2025	266.49		178692
			Invoice Net	GASOLINE	56201			
			Invoice Net		290.42			
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001	MARINE PTR	INV	08/07/2025	290.42		178985
			Invoice Net	GASOLINE	56213			
			Invoice Net		290.42			
			CHECK TOTAL		1,455.46			
2940 SCOTTCO EXCAVATION LLC	1 00110 7530	00001	BLDGGRD	INV	08/04/2025	2138		178610
			Invoice Net	REPAFACILIT	700.00			
			CHECK TOTAL		700.00			
3548 WESTERN STATES EQUIPME	1 002 7418	00001	RD&BR GEN	INV	08/05/2025	IN003284599		178712
			Invoice Net	REPHTRUCKS	241.93			
			CHECK TOTAL		241.93			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3553 WEX BANK	1 00124	7000	00001	INV	08/01/2025	106393655	178578	
			GTS			279.98		
			Invoice Net			279.98		
3553 WEX BANK	1 020	7000	00001	INV	08/04/2025	106375585	178580	
			REVAL			421.45		
			Invoice Net			421.45		
3553 WEX BANK	1 002	7000	00001	INV	08/05/2025	106355061	178713	
			RD&RR GEN			4,440.17		
			RD&RR GEN			19,282.37		
			Invoice Net			23,722.54		
			CHECK TOTAL			23,722.54		
3553 WEX BANK	1 03475	7000	00001	INV	08/05/2025	106396581	178809	
			JUSTJUDET			275.42		
			PROBSVCS			342.12		
			Invoice Net			617.54		
			CHECK TOTAL			617.54		
3553 WEX BANK	1 027	7000	00001	INV	08/05/2025	106355274	178836	
			WEEDS			427.01		
			Invoice Net			427.01		
			CHECK TOTAL			427.01		
3553 WEX BANK	1 038	7000	00001	INV	08/06/2025	106357661	178897	
			WATER			1,681.85		
			WATER			87.78		
			Invoice Net			1,769.63		
			CHECK TOTAL			1,769.63		
3553 WEX BANK	1 03457	7000	00002	INV	08/07/2025	106619047	178966	
			SHERAUTO			17,701.05		
			JALIDETENT			289.96		
			MARINE PTR			3,351.85		
			911OPS			49.68		
			Invoice Net			21,392.54		
			CHECK TOTAL			21,392.54		
5284 NORTHWEST FIBER LLC	1 00823	6920	00001	INV	08/06/2025	208-197-1685AUG25	178959	
			911TECH			435.00		
			Invoice Net			435.00		
5284 NORTHWEST FIBER LLC	1 00823	6920	00001	INV	08/06/2025	208-197-1691AUG25	178960	
			911TECH			435.00		
			Invoice Net			435.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4425 08/07/2025 DUE DATE: 09/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC	1 00823	6920	00001	INV	08/06/2025	208-197-1990AUG25	178961	
			911TECH	TELEPHONE		675.00		
			Invoice Net			675.00		
5284 NORTHWEST FIBER LLC	1 00823	6920	00001	INV	08/06/2025	208-197-1750AUG25	178962	
			911TECH	TELEPHONE		325.00		
			Invoice Net			325.00		
			CHECK TOTAL			1,870.00		
354 INVOICES			WARRANT TOTAL			828,070.98	828,070.98	

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WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

001-10-00-000-6530-	SUPPLIES - OFFICE	1,4
001-10-00-000-6620-	SUPPLIES - CLEANING	1,4
001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	1
001-10-00-000-7000-	VEHICLES - FUEL, GASOL	1
001-10-00-000-7010-	VEHICLES - FUEL, DIESE	2,2
001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	2,2
001-10-00-000-7530-	REPAIRS/MAINT - FACILI	9
001-10-00-000-8750-	CONTRACTS - MISC	1
001-15-00-000-8950-	SOFTWARE AND SOFTWARE	3
001-15-00-000-9430-	CAPITAL - COMPUTERS &	7,5
001-18-00-000-6890-	UTILITIES - INTERNET	3
001-18-00-000-6930-	UTILITIES - ELECTRICIT	8,3
001-18-00-000-6960-	UTILITIES - WATER	6,3
001-18-00-000-6970-	UTILITIES - SEWER	12,1
001-18-00-000-7660-	RENT/LEASE - OTHER	7,0
001-18-00-000-7860-	MISCELLANEOUS EXPENSES	1,1
001-22-00-000-6450-	TRAVEL - MILEAGE	7,6
001-22-00-000-6470-	TRAVEL - LODGING	1,1
001-22-00-000-6530-	SUPPLIES - OFFICE	1,1
001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	1,1
001-22-00-000-9350-	CAPITAL - LEASE EXPEND	1,5
001-23-00-000-6760-	LEGAL PUBLICATIONS	1
001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1
001-24-00-000-6530-	SUPPLIES - OFFICE	2
001-24-00-000-7000-	VEHICLES - FUEL, GASOL	2
001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	2
001-26-01-000-6450-	TRAVEL - MILEAGE	2
001-26-01-000-6530-	SUPPLIES - OFFICE	1,3
001-26-01-000-7660-	RENT/LEASE - OTHER	1,3
001-26-01-000-7660-	FUND TOTAL	62,3

WARRANT SUMMARY

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002 002	ROAD & BRIDGE	26,868.60	4,620,431.60
002 002	ROAD & BRIDGE	765.00	4,620,431.60
002 002	ROAD & BRIDGE	232.32	4,620,431.60
002 002	ROAD & BRIDGE	122.90	4,620,431.60
002 002	ROAD & BRIDGE	630.00	4,620,431.60
002 002	ROAD & BRIDGE	1,059.55	4,620,431.60
002 002	ROAD & BRIDGE	6,468.55	4,620,431.60
002 002	ROAD & BRIDGE	54.80	4,620,431.60
002 002	ROAD & BRIDGE	99.00	4,620,431.60
002 002	ROAD & BRIDGE	23.85	4,620,431.60
002 002	ROAD & BRIDGE	154,448.31	4,620,431.60
002 002	ROAD & BRIDGE	2,720.00	4,620,431.60
002 002	ROAD & BRIDGE		4,620,431.60
003 00355	AIRPORT - SANDPOIN	284.08	88,619.40
003 00355	AIRPORT - SANDPOIN	90.22	88,619.40
003 00355	AIRPORT - SANDPOIN	74.04	88,619.40
003 00355	AIRPORT - SANDPOIN	70.49	88,619.40
003 00355	AIRPORT - SANDPOIN	232.02	88,619.40
003 00355	AIRPORT - SANDPOIN	48.90	88,619.40
003 00355	AIRPORT - SANDPOIN	1,071.57	88,619.40
003 00355	AIRPORT - SANDPOIN	450.00	88,619.40
003 00356	AIRPORT - PRIEST R	173.00	12,910.88
003 00356	AIRPORT - PRIEST R	6,652.98	4,094.89
004 004	ELECTIONS	9,147.30	
004 004	ELECTIONS	195.30	134,349.14
004 004	ELECTIONS	93.16	134,349.14
005 005	DRUG COURT	288.46	
005 005	DRUG COURT	60.00	20,252.67
006 00661	DISTRICT COURT	60.00	
006 00661	PROBATION SERVICES	10.00	123,229.64
006 00661	PROBATION SERVICES	129.26	53,119.03
006 00661	PROBATION SERVICES	127.20	53,119.03
006 00661	PROBATION SERVICES	347.69	53,119.03
006 00661	PROBATION SERVICES	342.12	53,119.03
006 00661	PROBATION SERVICES	81.76	53,119.03
006 00661	PROBATION SERVICES	1,465.00	53,119.03
006 00661	PROBATION SERVICES	1,135.80	53,119.03
006 00661	PROBATION SERVICES	3,638.83	
007 007	FAIR	10,863.73	78,319.59

WARRANT SUMMARY

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			
		10,863.73	
008 00822	911 OPERATIONS	112.50	38,404.21
008 00822	911 OPERATIONS	191.14	38,404.21
008 00822	911 OPERATIONS	49.68	38,404.21
008 00822	911 OPERATIONS	194.90	38,404.21
008 00823	911 TECHNOLOGY	106.94	294,683.82
008 00823	911 TECHNOLOGY	77.40	294,683.82
008 00823	911 TECHNOLOGY	1,870.00	294,683.82
008 00823	911 TECHNOLOGY	162.77	294,683.82
008 00823	911 TECHNOLOGY	219.96	294,683.82
008 00823	911 TECHNOLOGY	2,300.00	294,683.82
008 00824	911 REPEATER SITE	3,897.39	251,118.29
008 00824	911 REPEATER SITE	40.04	294,683.82
008 00824	911 REPEATER SITE	67.63	294,683.82
008 00824	911 REPEATER SITE	10.00	294,683.82
	FUND TOTAL	9,300.35	
020 020	REVALUATION	2,300.00	266,274.67
020 020	REVALUATION	544.06	266,274.67
020 020	REVALUATION	421.45	266,274.67
020 020	REVALUATION	4,976.00	266,274.67
	FUND TOTAL	8,241.51	
023 023	SOLID WASTE	2,289.79	2,547,393.86
023 02380	SW - LONGHAUL	1,329.26	2,547,393.86
023 02380	SW - LONGHAUL	1,213.46	2,547,393.86
023 02381	SW - LOCAL	1,381.15	2,547,393.86
023 02381	SW - LOCAL	45.98	2,547,393.86
	FUND TOTAL	6,259.64	
024 024	TORT	864.07	62,795.51
	FUND TOTAL	864.07	
027 027	WEEDS	26.54	36,059.98
027 027	WEEDS	427.01	36,059.98
027 027	WEEDS	3,182.08	36,059.98
027 027	WEEDS	19.99	36,059.98
	FUND TOTAL	3,655.62	
030 030	PARKS & RECREATION	987.29	20,064.91
030 030	PARKS & RECREATION	218.48	20,064.91
030 030	PARKS & RECREATION	1,000.00	20,064.91
	FUND TOTAL	987.29	

WARRANT SUMMARY

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
030 030	PARKS & RECREATION 030-00-00-000-8811-	388.80	20,064.91
030 030	PARKS & RECREATION 030-00-00-000-8812-	19.96	20,064.91
	FUND TOTAL	2,614.53	
034 03410	JUSTICE - BLDGS & 034-10-00-000-6620-	182.66	43,383.49
034 03416	PROSECUTOR - VAST 034-73-16-000-9020-	641.70	83,149.14
034 03450	SHERIFF - ADMINIST 034-72-50-000-6520-	250.00	161,602.47
034 03450	SHERIFF - ADMINIST 034-72-50-000-6900-	4,398.99	161,602.47
034 03450	SHERIFF - ADMINIST 034-72-50-000-7060-	407.26	161,602.47
034 03450	SHERIFF - ADMINIST 034-72-50-000-7430-	302.49	161,602.47
034 03451	SHERIFF - CLERICAL 034-72-51-000-6530-	262.27	161,602.47
034 03451	SHERIFF - CLERICAL 034-72-51-000-6750-	11.65	161,602.47
034 03451	SHERIFF - CLERICAL 034-72-51-000-7110-	386.52	161,602.47
034 03452	SHERIFF - DETECTIV 034-72-52-000-8590-	241.94	161,602.47
034 03453	SHERIFF - PATROL 034-72-53-000-6490-	895.00	161,602.47
034 03453	SHERIFF - PATROL 034-72-53-000-7470-	255.00	161,602.47
034 03453	SHERIFF - PATROL 034-72-53-000-7710-	968.30	161,602.47
034 03453	SHERIFF - PATROL 034-72-53-000-7740-	935.58	161,602.47
034 03453	SHERIFF - PATROL 034-72-53-000-7740-	3,029.50	161,602.47
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	18,137.72	161,602.47
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	266.17	161,602.47
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	219.82	161,602.47
034 03461	JAIL - DETENTION 034-78-61-000-6490-	895.00	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-7000-	840.51	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-7040-	213.20	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-7110-	221.05	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-7420-	45.04	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-8000-	209.80	171,009.04
034 03461	JAIL - DETENTION 034-78-61-000-8060-	6,548.11	171,009.04
034 03462	JAIL - KITCHEN 034-78-62-000-7630-	11,833.59	171,009.04
034 03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	276.40	340,810.08
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7790-	500.00	340,810.08
034 03473	JUSTICE - PROSECUT 034-73-00-000-6900-	394.95	83,149.14
034 03473	JUSTICE - PROSECUT 034-73-00-000-7110-	45.50	83,149.14
034 03473	JUSTICE - PROSECUT 034-73-00-000-7700-	13.25	83,149.14
034 03473	JUSTICE - PROSECUT 034-73-00-000-7760-	446.31	83,149.14
034 03473	JUSTICE - PROSECUT 034-73-00-000-7860-	311.98	83,149.14
034 03475	JUSTICE - JUVENILE 034-75-00-000-6500-	8.81	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-6530-	324.43	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-6720-	247.91	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-6900-	41.79	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-7000-	275.42	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-7420-	40.83	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-7630-	84.42	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-7860-	576.99	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-8010-	48.99	7,445.80
034 03475	JUSTICE - JUVENILE 034-75-00-000-8060-	66.92	7,445.80
034 03478	JUSTICE - JAIL 034-78-00-000-6900-	242.74	171,009.04
	PARKS & REC FAC - GARF		
	PARKS & REC FACILITIES		
	FUND TOTAL		
	SUPPLIES - CLEANING	182.66	43,383.49
	VICTIM ASSISTANCE	641.70	83,149.14
	DUES/MEMBERSHIP/LICENS	250.00	161,602.47
	UTILITIES - CELLULAR T	4,398.99	161,602.47
	VEHICLES - TOWING	407.26	161,602.47
	REPAIRS/MAINT - BLDGS/	302.49	161,602.47
	SUPPLIES - OFFICE	262.27	161,602.47
	POSTAGE	11.65	161,602.47
	PROF. SVCS - OTHER	386.52	161,602.47
	EQUIPMENT	241.94	161,602.47
	REPAIRS/MAINT - COMMUN	895.00	161,602.47
	UNIFORMS	255.00	161,602.47
	FIREARMS QUALIFICATION	968.30	161,602.47
	COMMUNICATIONS EQUIPME	935.58	161,602.47
	VEHICLES - FUEL, GASOL	3,029.50	161,602.47
	VEHICLES - REPAIR/MAIN	18,137.72	161,602.47
	TOOLS & SMALL EQUIPMEN	266.17	161,602.47
	EDUCATION	219.82	161,602.47
	VEHICLES - FUEL, GASOL	895.00	171,009.04
	VEHICLES - REPAIR/MAIN	840.51	171,009.04
	PROF. SVCS - OTHER	213.20	171,009.04
	REPAIRS/MAINT - EQUIPM	221.05	171,009.04
	HYGIENE	45.04	171,009.04
	MEDICAL	209.80	171,009.04
	FOOD	6,548.11	171,009.04
	UTILITIES - CELLULAR T	11,833.59	171,009.04
	Legal Software	276.40	340,810.08
	UTILITIES - CELLULAR T	500.00	340,810.08
	PROF. SVCS - OTHER	394.95	83,149.14
	CONTINGENCY ACCOUNT	45.50	83,149.14
	LAW LIBRARY	13.25	83,149.14
	MISCELLANEOUS EXPENSES	446.31	83,149.14
	EDUCATION - BOOKS, MAN	311.98	83,149.14
	SUPPLIES - OFFICE	8.81	7,445.80
	SMALL ASSETS AND EQUIP	324.43	7,445.80
	UTILITIES - CELLULAR T	247.91	7,445.80
	VEHICLES - FUEL, GASOL	41.79	7,445.80
	REPAIRS/MAINT - EQUIPM	275.42	7,445.80
	FOOD	40.83	7,445.80
	MISCELLANEOUS EXPENSES	84.42	7,445.80
	INMATE CLOTHING	576.99	7,445.80
	MEDICAL	48.99	7,445.80
	UTILITIES - CELLULAR T	66.92	7,445.80
	UTILITIES - CELLULAR T	242.74	171,009.04

WARRANT SUMMARY

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

FUND ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE	545.81	23,561.95
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T	731.92	23,561.95
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	6,350.11	23,561.95
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	1,038.31	23,561.95
034	03479	JUSTICE - MARINE P	034-79-00-000-8660-	EQUIPMENT - SMALL PART	7.99	23,561.95
034	34180	JUSTICE - GENERAL	034-18-00-000-6580-	SUPPLIES - COMPUTER	77.56	1,301,539.45
034	34180	JUSTICE - GENERAL	034-18-00-000-6600-	SUPPLIES - NETWORK	567.70	1,301,539.45
034	34180	JUSTICE - GENERAL	034-18-00-000-8590-	EQUIPMENT	49.58	1,301,539.45
FUND TOTAL				65,915.49		
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	32.64	36,504.81
038	038	WATERWAYS	038-00-00-000-6955-	UTILITIES - SEWAGE	196.32	36,504.81
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,681.85	36,504.81
038	038	WATERWAYS	038-00-00-000-7010-	VEHICLES - FUEL, DIESE	87.78	36,504.81
038	038	WATERWAYS	038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	52.00	36,504.81
038	038	WATERWAYS	038-00-00-000-7520-	REPAIRS/MAINT - OTHER	320.00	36,504.81
038	038	WATERWAYS	038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	774.72	36,504.81
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	25.90	36,504.81
038	038	WATERWAYS	038-00-00-000-7860-	MISCELLANEOUS EXPENSES	176.98	36,504.81
FUND TOTAL				3,348.19		
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	185.25	1,062,275.57
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	128,257.50	1,062,275.57
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,454.46	1,062,275.57
FUND TOTAL				130,897.21		
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	169,592.67	-2,848,392.47
082	082	SELF INSURED MEDIC	082-00-00-000-6157-	SELF INSURED PHARM CLA	97,825.65	-855,542.56
FUND TOTAL				267,418.32		
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,698.01	-19,401.27
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	11,830.26	-181,181.45
FUND TOTAL				13,528.27		
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	11,663.92	
FUND TOTAL				11,663.92		
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	12,075.00	
FUND TOTAL				12,075.00		
800	800	AUDITORS TRUST	800-00-00-000-2605-	CHARITY CAT CASE REIMB	3,922.50	

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		3,922.50	
WARRANT SUMMARY TOTAL		828,070.98	
GRAND TOTAL		828,070.98	

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WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178239	5790	EXCESS DISPOSAL INC	3		INV	07/25/2025	1,213.46	SW JUN 25 BILLING FEE
178314	6439	DIAMOND T RANCH SOLUTIONS L	1057		INV	07/28/2025	6,000.00	Outdoor Arena ADA and
178443	6032	ARDURRA GROUP, INC	230099-17		INV	07/29/2025	53,678.64	PRIEST RIVER ALP UPDAT
178445	6032	ARDURRA GROUP, INC	230099-18		INV	07/29/2025	7,170.29	PRIEST RIVER ALP UPDAT
178450	4700	AMAZON CAPITAL SERVICES INC	1MHJ-VH6J-7QQT		INV	07/30/2025	77.56	Slot Nuts and Bolt Scr
178488	2924	WATERFRONT PROPERTY MANAGEM	56165		INV	07/30/2025	283.00	Marine Fuel
178495	2003	CULLIGAN WATER CO.	289759AUG25		INV	07/30/2025	55.65	Bottled water/cooler R
178496	2003	CULLIGAN WATER CO.	093588AUG25		INV	07/30/2025	190.10	Bottled water/cooler R
178497	2003	CULLIGAN WATER CO.	990414AUG25		INV	07/30/2025	162.00	Bottled water/cooler R
178502	966	CANON USA INC	6012690048		INV	07/30/2025	45.04	Copier Maintenance Jul
178503	6213	ACCESS UNLIMITED AND SECURI	2325		INV	07/30/2025	2,300.00	Lawcam IP Cameras 46
178510	1411	MOTOROLA	8282156294		INV	07/30/2025	3,029.50	Mobile Radio APX 4500
178513	5364	TRINITY SERVICES GROUP INC	3028800271		INV	07/31/2025	5,966.59	Immature/Juvenile Meals
178535	2326	NORTH IDAHO LOCK & KEY	62371		INV	07/31/2025	210.00	Labor to repair seized
178537	1867	APCO INTERNATIONAL INC	00098105		INV	07/31/2025	112.50	Renewal of Call sign
178538	186	CINTAS CORPORATION #606	4237293462		INV	07/31/2025	22.41	BCSO Mats
178539	186	CINTAS CORPORATION #606	4238652588		INV	07/31/2025	22.41	BCSO Mats
178540	2326	NORTH IDAHO LOCK & KEY	62373		INV	07/31/2025	10.00	Duplicate keys
178541	6032	ARDURRA GROUP, INC	230653-13		INV	07/31/2025	69,184.08	PRIEST RIVER TAXILANE
178542	6032	ARDURRA GROUP, INC	230653-14		INV	07/31/2025	4,877.47	PRIEST RIVER TAXILANE
178543	2320	NORTH 40 OUTFITTERS	49440/B		INV	07/31/2025	7.99	Bow Stop 3x3
178544	1962	CORPORATE PAYMENT SYSTEMS	5332JUL25		INV	07/31/2025	60.00	DRUG COURT INCENTIVE C
178545	3345	THOMPSON QUALITY FENCE	003629		INV	07/31/2025	4,863.73	Outdoor Arena South Ga
178546	3325	PRIEST RIVER CITY OF UTILIT	0132-00JUL25		INV	07/31/2025	114.01	BONNER PARK WEST 514 R
178547	6238	YELLOW DOG VENTURES LLC	18801		INV	07/31/2025	52.00	oil change and filter

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178548	3325	PRIEST RIVER CITY OF UTILIT	0207-00JUL25		INV	07/31/2025	195.27	PRIEST RIVER SHERIFF S
178549	3329	PRIEST RIVER ACE HARDWARE	407441		INV	07/31/2025	19.96	Conc
178550	3325	PRIEST RIVER CITY OF UTILIT	0208-00JUL25		INV	07/31/2025	18.57	ROAD DEPT HYDRANT
178551	3325	PRIEST RIVER CITY OF UTILIT	06851-00JUL25		INV	07/31/2025	173.00	PRIEST RIVER AIRPORT 1
178552	1883	ARROW CONSTRUCTION HOLDINGS	435687		INV	07/31/2025	185.22	Road Paint
178553	6062	THOMAS LINDLEY	JULY25		INV	07/31/2025	1,170.75	Hotel for NACVSO Conf
178554	186	CINTAS CORPORATION #606	4236861814.2		INV	07/31/2025	12.95	Uniforms
178555	965	CANON FINANCIAL SERVICES IN	41474760		INV	07/31/2025	79.06	Printer
178556	775	SANDPOINT BUILDING SUPPLY	2505948		INV	07/31/2025	255.00	Lakeview Lumber
178557	775	SANDPOINT BUILDING SUPPLY	2506990		INV	07/31/2025	334.50	Lakeview Lumber
178558	6062	THOMAS LINDLEY	JUL25		INV	07/31/2025	42.00	Airport Parking for KY
178559	186	CINTAS CORPORATION #606	4237595873.2		INV	07/31/2025	12.95	Uniforms
178560	3667	INSIGHT DISTRIBUTING INC	0533229-IN		INV	07/31/2025	268.50	6 Cases Trash bags
178561	2302	KOSTER CLORISSA ANNE	JUL25		INV	07/31/2025	104.00	C. KOSTER PER DIEM TRE
178562	5769	CH2O INC	364433		INV	08/01/2025	137.50	FC COOLING TOWER MAINT
178564	1631	SOUTH FORK HARDWARE - SANDP	410561		INV	08/01/2025	3.78	FAC CAP OFF FOR ABANDO
178565	1813	ALPINE MOTORS	162823		INV	08/01/2025	2,246.16	FAC CHEVY MANIFOLD BOL
178566	4700	AMAZON CAPITAL SERVICES INC	1J33-K39V-76GW		INV	08/01/2025	721.93	FAC TEDDI JUL25
178567	5051	TOM HOULE	465		INV	08/01/2025	1,000.00	GFB Campground Host 7/
178568	4700	AMAZON CAPITAL SERVICES INC	1XKD-VLT4-767R		INV	08/01/2025	72.38	REPLACEMENT LOCKING TI
178569	4700	AMAZON CAPITAL SERVICES INC	1XKD-VLT4-7GLQ		INV	08/01/2025	100.12	BOCC_Office Supplies,
178570	4700	AMAZON CAPITAL SERVICES INC	1YN7-C4RG-CR1V		INV	09/01/2025	3,255.44	5TORMS-Amazon-Surveil
178571	800	SANDPOINT CITY OF - UTILITTI	04-02280.04JULY25		INV	08/01/2025	185.25	Account #04-02280.04 S
178572	1070	BANK LOCKBOX PROCESSING	1464 August 2025		INV	08/01/2025	13,528.27	1464 Delta Dental Adm

WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178573	2336	NORTHERN STATES PEST CONTROL	112699		INV	08/01/2025	311.98	Acct. #19306 Inv. #112
178574	1962	CORPORATE PAYMENT SYSTEMS	7219JUL25		INV	08/01/2025	49.56	July 2025 Visa charges
178575	1962	CORPORATE PAYMENT SYSTEMS	5389JUL25		INV	08/01/2025	120.00	July 2025 Visa charges
178576	1962	CORPORATE PAYMENT SYSTEMS	5137JUL25		INV	08/01/2025	641.70	July 2025 Visa charges
178577	6140	RUSH DELIVERY LLC	25070019		INV	08/01/2025	1,848.00	JULY COURIER FEES
178578	3553	WEX BANK	106393655		INV	08/01/2025	279.98	GIS Fuel
178579	4700	AMAZON CAPITAL SERVICES INC	16CP-PTJT-99M1		INV	08/01/2025	203.55	GIS Amazon
178580	3553	WEX BANK	106375585		INV	08/04/2025	421.45	FUEL FOR FLEET
178581	4700	AMAZON CAPITAL SERVICES INC	144Y-G7KQ-7MRG		INV	08/04/2025	544.06	MISC FLEET AND OFFICE S
178586	310	GALLS PARENT HOLDINGS LLC	032102273		INV	08/04/2025	484.15	Lightweight jumpsuit -
178587	310	GALLS PARENT HOLDINGS LLC	032102274		INV	08/04/2025	484.15	Lightweight jumpsuit -
178588	697	PLBM LLC	731		INV	08/04/2025	417.96	Marine Fuel
178589	1714	UNITED PARCEL SERVICE	00001Y2V32315		INV	08/04/2025	11.65	Shipping charges
178590	4700	AMAZON CAPITAL SERVICES INC	14QM-W677-V6XK		INV	08/04/2025	14.24	Buffing Rake Silver. P
178591	4700	AMAZON CAPITAL SERVICES INC	14LH-YJWY-KF4P		INV	08/04/2025	82.49	Flushline bpk of Repla
178592	3667	INSIGHT DISTRIBUTING INC	0533703-IN		INV	08/04/2025	209.80	Toilet Paper 2PLY
178593	2691	LAKE CITY MARINE	244612		INV	08/04/2025	895.00	Parts & Labor to fix M
178594	2544	COLEMAN OIL COMPANY	CP-0282133		INV	08/04/2025	1,060.13	Fuel Charges Jul 25
178595	6165	TING FIBER LLC	INV-00029261		INV	08/04/2025	162.77	wireless charges
178596	251	DOVER BAY MARINA	34470		INV	08/04/2025	92.88	Marine Fuel
178599	4700	AMAZON CAPITAL SERVICES INC	IDKY-M6NG-44GQ		INV	08/04/2025	304.14	DOCUGARD CHECK STOCK
178600	2924	WATERFRONT PROPERTY MANAGEM	56188		INV	08/04/2025	325.13	Marine Fuel
178601	4700	AMAZON CAPITAL SERVICES INC	1R9R-M7RV-4QFT		INV	08/04/2025	187.00	Metal Polishing Comple
178602	800	SANDPOINT CITY OF - UTILITI	05-02410.02AUG25-2		INV	08/04/2025	450.57	521 S. DIVISION (COUNT
178603	2924	WATERFRONT PROPERTY MANAGEM	56193		INV	08/04/2025	266.49	Marine Fuel

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178604	1560	ROCKY MOUNTAIN INFORMATION	261621		INV	08/04/2025	250.00	RMIN Membership 7/1/25
178605	800	SANDPOINT CITY OF - UTILITI	05-02520.02AUG25		INV	08/04/2025	2,033.17	ADMIN BLDG SEWER/WATER
178606	800	SANDPOINT CITY OF - UTILITI	08-01900.00AUG25		INV	08/04/2025	447.41	JUSTICE SERVICES 4002
178607	800	SANDPOINT CITY OF - UTILITI	08-01901.00AUG25		INV	08/04/2025	1,117.98	JUSTICE SVCS IRRIGATION
178608	800	SANDPOINT CITY OF - UTILITI	08-03700.00AUG25		INV	08/04/2025	4,213.70	FAIRGROUNDS SEWER/WATE
178609	800	SANDPOINT CITY OF - UTILITI	08-03760.02AUG25		INV	08/04/2025	177.40	RV DUMP STATION SEWER/
178610	2940	SCOTTICO EXCAVATION LLC	2138		INV	08/04/2025	700.00	FAC GRAVEL FOR ADMIN G
178611	800	SANDPOINT CITY OF - UTILITI	08-03765.02AUG25		INV	08/04/2025	21.25	PLAYGROUND IRRIGATION
178612	209	CLEARWATER SPRINGS	904482		INV	08/04/2025	6.00	FAC WATER COOLER RENT
178613	800	SANDPOINT CITY OF - UTILITI	08-03770.00AUG25		INV	08/04/2025	554.23	DRIVERS LICENSE BLDG S
178614	800	SANDPOINT CITY OF - UTILITI	08-03800.00AUG25		INV	08/04/2025	6,590.27	JAIL SEWER/WATER 4001
178615	800	SANDPOINT CITY OF - UTILITI	08-03805.00AUG25		INV	08/04/2025	41.48	TASK FORCE WATER 4001
178616	800	SANDPOINT CITY OF - UTILITI	08-04020.02AUG25		INV	08/04/2025	21.25	SDPT AIRPORT RUNWAY WA
178617	800	SANDPOINT CITY OF - UTILITI	08-04816.03AUG25		INV	08/04/2025	141.91	SDPT AIRPORT GLANTZ EQ
178618	800	SANDPOINT CITY OF - UTILITI	08-04828.00AUG25		INV	08/04/2025	139.35	SDPT AIRPORT PUBLIC RE
178619	800	SANDPOINT CITY OF - UTILITI	23-03510.00AUG25		INV	08/04/2025	191.13	PUBLIC DEFENDER SEWER/
178620	800	SANDPOINT CITY OF - UTILITI	23-03520.00AUG25		INV	08/04/2025	439.21	PROSECUTOR SEWER/WATER
178621	800	SANDPOINT CITY OF - UTILITI	23-03530.00AUG25		INV	08/04/2025	2,063.37	COURTHOUSE SEWER/WATER
178622	5595	EAGLE BROADBAND INVESTMENTS	031-282121AUG25		INV	08/04/2025	310.45	ADMIN BLDG INTERNET 08
178627	2320	NORTH 40 OUTFITTERS	49377/B		INV	08/04/2025	244.71	SHOP SUPPLIES
178629	2788	OXARC	0062080899		INV	08/04/2025	39.37	TANK RENTAL
178630	5102	BONNER MALL PARTNERSHIP	SEP25		INV	08/04/2025	1,385.15	MOTOR VEHICLES OFFICE
178631	2544	COLEMAN OIL COMPANY LLC	CP-0281931		INV	08/04/2025	1,120.47	FUELS
178632	2190	GRANITE AVIATION LLC	SEP25		INV	08/04/2025	450.00	AIRPORT DIRECTOR'S OFF

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178633	2815	PANHANDLE AREA COUNCIL	SEP25		INV	08/04/2025	7,020.01	ADMIN BLDG LEASE 09/01
178634	6111	MIRANDA, LEEYA	JULY2025		INV	08/04/2025	11.90	JULY bank deposits
178635	5595	EAGLE BROADBAND INVESTMENTS	719644-13279676		INV	08/20/2025	259.99	JSTORMS-VYve-PonderayD
178636	3812	AGC ENTERPRISES LLC	135041		INV	08/04/2025	26.00	EM VEHICLE WASH
178637	3812	AGC ENTERPRISES LLC	135744		INV	08/04/2025	26.00	EM VEHICLE WASH
178638	2320	NORTH 40 OUTFITTERS	49487/B		INV	08/04/2025	241.94	HoLesaw, Recip Saw, Pa
178640	3349	THOMSON REUTERS WEST PAYMEN	852298309		INV	08/04/2025	500.00	Acct. #1000221607 Soft
178641	3715	RELX INC. DBA LEXISNEXIS	3095915470		INV	08/04/2025	410.00	Acct #422XKKRB Inv. #
178643	1708	UNITED DATA SECURITY	147513		INV	08/04/2025	45.50	Inv. #147513 -Document
178644	1900	AVISTA UTILITIES	2762930000JU125		INV	08/05/2025	501.85	ID Hill Street Lights
178645	1900	AVISTA UTILITIES	3756400000JU125		INV	08/05/2025	98.85	Blanchard Street Light
178646	2334	NORTHERN LIGHTS INC.	50676292JU125		INV	08/05/2025	39.99	Hwy 95/DuFort Light Ju
178647	2334	NORTHERN LIGHTS INC.	50692409JU125		INV	08/05/2025	37.72	Grouse Creek Pit Elect
178648	2334	NORTHERN LIGHTS INC.	683406JU125		INV	08/05/2025	40.77	Hwy95/Colburn Culver L
178649	1962	CORPORATE PAYMENT SYSTEMS	14251JUN25		INV	08/04/2025	935.58	Ammunition
178650	2334	NORTHERN LIGHTS INC.	683413JU125		INV	08/05/2025	23.84	Hwy 95/Pack River Ligh
178651	2334	NORTHERN LIGHTS INC.	50334348JU125		INV	08/05/2025	35.63	Peninsula Rd Electric
178652	2334	NORTHERN LIGHTS INC.	50591849JU125		INV	08/05/2025	32.82	Vay Pit Grader PlugIn
178653	2334	NORTHERN LIGHTS INC.	50687480JU125		INV	08/05/2025	39.53	Hwy 95/settle Light Jul
178654	2334	NORTHERN LIGHTS INC.	683424JU125		INV	08/05/2025	23.84	Hwy 95/Samuel's Light J
178655	2334	NORTHERN LIGHTS INC.	50688885JU125		INV	08/05/2025	35.81	Hwy 95/N Blacktail Lig
178656	2334	NORTHERN LIGHTS INC.	50688886JU125		INV	08/05/2025	37.63	Hwy 95/S Blacktail Lig
178657	2334	NORTHERN LIGHTS INC.	50688887JU125		INV	08/05/2025	39.08	Bayview Rd Light Jul25
178658	2334	NORTHERN LIGHTS INC.	50467633JU125		INV	08/05/2025	285.39	Coolin street Lights J
178659	4700	AMAZON CAPITAL SERVICES INC	1K11-VRMH-6TRT		INV	08/05/2025	497.86	Folders, Towing Mirror

WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178660	6407	CANTER BUYER PARENT LP	5003-7012944		INV	08/05/2025	469.00	Roller, Tire and Servi
178661	5496	CONNELL OIL INCORPORATED	CL51989		INV	08/05/2025	6,025.78	D2 Biweekly Fuel
178662	209	CLEARWATER SPRINGS	900721		INV	08/05/2025	47.33	D2 water Delivery, 7/0
178663	209	CLEARWATER SPRINGS	902327		INV	08/05/2025	34.76	D2 water Delivery, 7/1
178664	209	CLEARWATER SPRINGS	903763		INV	08/05/2025	22.57	D2 water Delivery, 7/2
178665	639	NEWPORT TOWING	15616		INV	08/05/2025	407.26	Towing Charges for Mar
178666	209	CLEARWATER SPRINGS	901335		INV	08/05/2025	6.00	D1 water Delivery, 7/0
178667	209	CLEARWATER SPRINGS	902746		INV	08/05/2025	34.95	D3 water Delivery, 7/1
178668	209	CLEARWATER SPRINGS	901360		INV	08/05/2025	40.95	D3 water Delivery, 7/0
178669	209	CLEARWATER SPRINGS	904178		INV	08/05/2025	34.95	D3 water Delivery, 07/
178670	2544	COLEMAN OIL COMPANY	CP-0278531		INV	08/05/2025	1,077.03	R&B Vehicle Fuel
178671	2544	COLEMAN OIL COMPANY	CP-0281990		INV	08/05/2025	1,268.75	R&B Vehicle Fuel
178673	5790	EXCESS DISPOSAL INC	1665		INV	08/05/2025	239.83	D2 trash bin pickup ju
178674	5561	ERGON ASPHALT AND EMULSIONS	9403510211		INV	08/05/2025	18,290.97	CMS-2P Chip Seal o1
178675	5561	ERGON ASPHALT AND EMULSIONS	9403510215		INV	08/05/2025	19,240.28	CMS-2P Chip Seal o1
178676	5561	ERGON ASPHALT AND EMULSIONS	9403510217		INV	08/05/2025	18,363.52	CMS-2P Chip Seal o1
178677	5561	ERGON ASPHALT AND EMULSIONS	9403510216		INV	08/05/2025	18,297.01	CMS-2P Chip Seal o1
178678	5561	ERGON ASPHALT AND EMULSIONS	9403510212		INV	08/05/2025	19,052.84	CMS-2P Chip Seal o1
178679	5561	ERGON ASPHALT AND EMULSIONS	9403510213		INV	08/05/2025	7,080.57	CMS-2P Chip Seal o1
178680	5561	ERGON ASPHALT AND EMULSIONS	9403510214		INV	08/05/2025	18,514.69	CMS-2P Chip Seal o1
178681	5561	ERGON ASPHALT AND EMULSIONS	9403513280		INV	08/05/2025	17,396.07	CMS-2P Chip Seal o1
178682	5561	ERGON ASPHALT AND EMULSIONS	9403513279		INV	08/05/2025	18,212.36	CMS-2P Chip Seal o1
178683	3822	FREIGHTLINER NORTHWEST	PC001654308:01		INV	08/05/2025	60.50	2TR25, Hub Caps
178684	3822	FREIGHTLINER NORTHWEST	PC001654381:01		INV	08/05/2025	54.07	2TK30, Def Pump

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178685	4323	ANIXTER INC	271053125		INV	08/05/2025	49.58	120 VAC Transformer
178687	3822	FREIGHTLINER NORTHWEST	PC001654440:01		INV	08/05/2025	1,373.98	2TR20, Bearings, Brake
178688	4323	ANIXTER INC	271053124		INV	08/05/2025	567.70	Control Panel, Keypad,
178689	3822	FREIGHTLINER NORTHWEST	PC001654441:01		INV	08/05/2025	992.40	2TR24, Bearings, Sprin
178690	3822	FREIGHTLINER NORTHWEST	PC001654381:02		INV	08/05/2025	54.07	2TK30, Def Pump
178691	4700	AMAZON CAPITAL SERVICES INC	1FY4-J3KV-GJMG		INV	08/05/2025	437.85	IP Phones
178692	2924	WATERFRONT PROPERTY MANAGEM	56201		INV	08/05/2025	290.42	Marine Fuel
178693	3822	FREIGHTLINER NORTHWEST	PC001654440:02		INV	08/05/2025	91.67	2TR20, Brake Repair Ki
178694	3822	FREIGHTLINER NORTHWEST	PC001654441:02		INV	08/05/2025	634.52	2TR24, Slack Adjusters
178695	5286	BONNER COUNTY GIS	INV0111		INV	08/05/2025	630.00	Jul 25 GIS Fees
178696	2320	NORTH 40 OUTFITTERS	049333/B		INV	08/05/2025	23.85	Signs, White Marking S
178697	5203	PAPE MACHINERY INC	16287289		INV	08/05/2025	676.68	2TR25, Ball Pins, Wash
178698	6206	PREMIER TIRE LLC	103743		INV	08/05/2025	30.00	1PU23, Mount and Dismo
178699	1900	AVISTA UTILITIES	9593270000JUL25		INV	08/05/2025	74.04	SDPT AIRPORT STREET LI
178700	6003	RED'S POWER SUPPLY, LLC	4079		INV	08/05/2025	454.36	2TK33, Alternator
178701	2879	SIX ROBBLEES' INC	05P77752		INV	08/05/2025	249.24	2TR23, Seals
178702	2334	NORTHERN LIGHTS INC.	104445JUL25		INV	08/05/2025	1,913.46	911 CALL CENTER
178704	2334	NORTHERN LIGHTS INC.	683420JUL25		INV	08/05/2025	477.66	SHERIFF'S ERT/DIVE BLD
178705	800	SANDPOINT CITY OF - UTILITI	08-00890.00AUG25		INV	08/05/2025	345.52	D3 shop sewer & water
178706	2334	NORTHERN LIGHTS INC.	683426JUL25		INV	08/05/2025	90.22	SDPT AIRPORT APPROACH
178707	1611	SNAP ON TOOLS	080425163462		INV	08/05/2025	135.75	D2, Drive Socket and C
178708	3836	A PYE-BARKER FIRE & SAFETY	6842192		INV	08/05/2025	114.24	5STORMS-Pyebarker-Assr
178709	2334	NORTHERN LIGHTS INC.	683434JUL25		INV	08/05/2025	3,148.90	JAIL LARGE POWER 4001
178710	3385	TRAFIFICORP	13767		INV	08/05/2025	2,720.00	Traffic Control, On-Ca
178711	3357	TIFCO INDUSTRIES	72112158		INV	08/05/2025	195.10	D1, Nuts, Terminal, Ch

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178712	3548	WESTERN STATES EQUIPMENT CO	IN003284599		INV	08/05/2025	241.93	1TK34, Sensor
178713	3553	WEX BANK	106355061		INV	08/05/2025	23,722.54	Road & Bridge Vehicle
178714	2334	NORTHERN LIGHTS INC.	50476229JUL25		INV	08/05/2025	2,046.12	JUSTICE SERVICES 4002
178715	2334	NORTHERN LIGHTS INC.	50574328JUL25		INV	08/05/2025	219.96	BALDY MOUNTAIN COMMUNI
178716	2334	NORTHERN LIGHTS INC.	683436JUL25		INV	08/05/2025	491.30	JUVENILE PROBATION 410
178717	4700	AMAZON CAPITAL SERVICES INC	17X6-VDQM-F9V9		INV	08/05/2025	227.56	Disinfecting wipes, Bi
178718	3836	A PYE-BARKER FIRE & SAFETY	6707077		INV	08/05/2025	2,068.72	JSTORMS-Pyebarker-Inst
178719	3836	A PYE-BARKER FIRE & SAFETY	6684285		INV	08/05/2025	2,068.72	JSTORMS-Pyebarker-Inst
178720	5346	ROK TECHNOLOGIES LLC	11000		INV	08/05/2025	4,976.00	GIS MANAGED CLOUD & AW
178751	6450	CLEARGOV INC	2025-17755		INV	08/05/2025	7,650.00	DIGITAL BUDGET BOOK SE
178752	9999	Heidi Moreland	CV09-23-1673		INV	08/05/2025	10.00	CV09-23-1673 - Overpay
178753	18	ACE SEPTIC TANK SERVICE	169079		INV	08/05/2025	65.00	Portable Toilet Rental
178754	4960	ACCESS	11722942		INV	08/05/2025	252.00	Shredding Services Jul
178755	4960	ACCESS	11722940		INV	08/05/2025	32.90	Shredding Services 911
178756	6018	GENUINE PARTS COMPANY	241893		INV	08/05/2025	143.31	Starter for Ford F250
178757	2592	CO-OP GAS AND SUPPLY CO	30776.1		INV	08/05/2025	18.58	Blade utility knife, U
178758	2334	NORTHERN LIGHTS INC.	50669977JUL25		INV	08/05/2025	38.26	utility Charges Jul 25
178759	1895	AUTO ELECTRIC CO.	43274		INV	08/05/2025	213.20	A/C Service, Parts & L
178760	1900	AVISTA UTILITIES	3024150000JUL25		INV	08/05/2025	29.37	utility Charges Jul 25
178761	2474	VERIZON WIRELESS	370780094JUL25		INV	08/05/2025	7,458.43	wireless Charges Jul 2
178762	2474	VERIZON WIRELESS	571785755JUL25		CRM	08/05/2025	-1,186.15	wireless Credits Jul 2
178763	4573	SCHULTZ, TERESA	AUG25		INV	08/05/2025	195.30	MILEAGE TO POLLING LOC
178764	1962	CORPORATE PAYMENT SYSTEMS	1851JUL25		INV	08/05/2025	94.99	quickBooks, inner offi
178765	4700	AMAZON CAPITAL SERVICES INC	16CP-PTJT-49XM		INV	08/05/2025	125.74	Boxes, Pens, Cream & S

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178766	4700	AMAZON CAPITAL SERVICES INC	11YT-JM77-6VY9		CRM	08/05/2025	-32.58	Refund for creamer ord
178792	5698	ALTIS COUNSELING ASSOCIATES	48894		INV	08/05/2025	20.00	A.C. 7/2/25 Counseling
178793	5698	ALTIS COUNSELING ASSOCIATES	49303		INV	08/05/2025	20.00	A.C. 7/16/25 Counselin
178795	5698	ALTIS COUNSELING ASSOCIATES	48907		INV	08/05/2025	625.00	J.C. July Counseling
178796	5698	ALTIS COUNSELING ASSOCIATES	49488		INV	08/05/2025	150.00	N.M. July Counseling
178797	5698	ALTIS COUNSELING ASSOCIATES	48908		INV	08/05/2025	500.00	L.A. July Counseling
178798	5698	ALTIS COUNSELING ASSOCIATES	49512		INV	08/05/2025	150.00	D.A. July Counseling
178799	3795	BONNER COUNTY CLERK	Jul25 -Reconcile		INV	08/05/2025	1,269.07	July25 - Reconcile
178800	4393	EDWARD MCOLLUM	422441		INV	08/05/2025	567.00	Detention Fit for Life
178801	3851	BONNER COUNTY SHERIFF	2507		INV	08/05/2025	2,454.46	Detention Meals
178802	835	STATE OF IDAHO DIV OF FINAN	July 25 - Reconcile		INV	08/05/2025	2,653.43	July 25 - Reconcile
178803	4700	AMAZON CAPITAL SERVICES INC	144Y-G7KQ-6DXQ		INV	08/05/2025	567.31	Detention Amazon Invoi
178804	4700	AMAZON CAPITAL SERVICES INC	1QXK-NLDD-3YPT		INV	08/05/2025	338.34	Probation- Amazon Invo
178805	18	ACE SEPTIC TANK SERVICE	169076		INV	08/05/2025	68.00	Grouse Creek Portable
178806	4319	CARTRIDGE WORLD	1212611		INV	08/05/2025	203.97	Detention Toner
178807	158	CHARM-TEX	0412114-IN		INV	08/05/2025	48.99	Detention-Under Garmen
178808	18	ACE SEPTIC TANK SERVICE	169077		INV	08/05/2025	68.00	Blanchard Pit Portable
178809	3553	WEX BANK	106396581		INV	08/05/2025	617.54	Fleet Vehicle Fuel Car
178810	18	ACE SEPTIC TANK SERVICE	169078		INV	08/05/2025	100.00	Dickensheet Portable T
178811	6407	CANTER BUYER PARENT LP	5003-7025619		INV	08/05/2025	120.00	D1 Loose Work, Mount a
178812	6407	CANTER BUYER PARENT LP	5003-7028396		INV	08/05/2025	146.00	3TK27, Flat Repair
178813	2103	BROWN'S NORTHSIDE	5169018		INV	08/05/2025	189.76	1TH01, Crimp Fittings
178814	2003	CULLIGAN WATER CO.	885385JUL25		INV	08/05/2025	127.20	Water Cooler and Water
178815	4980	AT&T MOBILITY LLC	287356687148X072825		INV	08/05/2025	63.17	County Phone Switch Ov
178816	186	CINTAS CORPORATION #606	4238327818		INV	08/05/2025	77.76	D3 Laundry

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178817	4500	UNIFORMS2GEAR INC	INV/2025/07/1158		INV	08/05/2025	71.80	McGovern- POST Uniform
178818	6334	SECURE COURT SOLUTIONS LLC	P-100422		INV	08/05/2025	936.00	SCRAM Monitoring
178819	6334	SECURE COURT SOLUTIONS LLC	P-100421		INV	08/05/2025	128.00	GPS Monitoring
178820	186	CINTAS CORPORATION #606	4238649536		INV	08/05/2025	86.27	D1 Laundry
178821	3162	TAYLOR & SONS CHEVROLET	92397		INV	08/05/2025	81.76	2023 Equinox- Oil Chan
178822	1962	CORPORATE PAYMENT SYSTEMS	4764JUL25		INV	07/27/2025	10.00	Jostlein July 2025 cre
178823	186	CINTAS CORPORATION #606	4238652764		INV	08/05/2025	85.06	D2 Laundry
178824	966	CANON USA INC	6012714923		INV	08/05/2025	129.26	Copier Maintenance and
178825	6018	GENUINE PARTS COMPANY	242066		INV	08/05/2025	259.19	1WP01, starter
178826	6018	GENUINE PARTS COMPANY	242146		CRM	08/05/2025	-259.19	1WP01, Return, starter
178827	6018	GENUINE PARTS COMPANY	241788		INV	08/05/2025	105.36	D3, Oil Stock
178828	6018	GENUINE PARTS COMPANY	241789		INV	08/05/2025	126.96	D3, Transmission Fluid
178829	6018	GENUINE PARTS COMPANY	241821		INV	08/05/2025	56.54	1WP02, Ignition switch
178830	1663	SPOKANE HOUSE OF HOSE	1134013		INV	08/05/2025	694.35	2TR25, Assemblies, Hos
178831	2879	SIX ROBBLEES' INC	05P77968		INV	08/05/2025	609.54	2R003, LED Beacon Ligh
178832	1481	PATTI'S ACTION AUTO SUPPLY	429024-1		INV	08/05/2025	22.91	2PU22, Motor Treatmen
178833	1481	PATTI'S ACTION AUTO SUPPLY	429044-1		INV	08/05/2025	18.98	2GM13, Oil Filter
178834	1481	PATTI'S ACTION AUTO SUPPLY	429061-1		INV	08/05/2025	100.21	2GM13, Assembly
178835	6311	SUPREME POWER SPORTS	36892		INV	08/05/2025	54.80	D2 Chainsaw, Technipla
178836	3553	WEX BANK	106355274		INV	08/05/2025	427.01	Vehicle Fuel - July
178837	1183	HELENA CHEMICAL CO.	169553322		INV	08/05/2025	3,182.08	Herbicides - County Pr
178838	2592	CO-OP GAS AND SUPPLY CO	47537		INV	08/05/2025	46.53	4' level, hardware
178839	2346	NORTHWEST AUTOBODY & TOWING	18577-1		INV	08/01/2025	126.35	CLAIM # 202504169184 -
178841	2342	NORTHSIDE FIRE DISTRICT	JUL25		INV	08/06/2025	11,663.92	Development impact fee

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178842	1658	SPIRIT LAKE FIRE DISTRICT	JUL25		INV	08/06/2025	12,075.00	Development impact fee
178843	3830	BONNER COUNTY DAILY BEE	0000038109-07012025		INV	08/06/2025	63.13	Legal publication #708
178844	3830	BONNER COUNTY DAILY BEE	0000038117-07012025		INV	08/06/2025	79.30	Legal publication #708
178845	3830	BONNER COUNTY DAILY BEE	0000038119-07012025		INV	08/06/2025	73.14	Legal publication #708
178846	3830	BONNER COUNTY DAILY BEE	0000038120-07012025		INV	08/06/2025	98.55	Legal publication #708
178847	3830	BONNER COUNTY DAILY BEE	0000038121-07012025		INV	08/06/2025	53.12	Legal publication #709
178848	3830	BONNER COUNTY DAILY BEE	0000038112-07012025		INV	08/06/2025	54.66	Legal publication #708
178849	3830	BONNER COUNTY DAILY BEE	0000226975-07012025		INV	08/06/2025	127.50	Legal publication perm
178850	3830	BONNER COUNTY DAILY BEE	0000038114-07012025		INV	08/06/2025	60.05	Legal publication #708
178851	3830	BONNER COUNTY DAILY BEE	0000038350-07082025		INV	08/06/2025	56.97	Legal publication #710
178852	3830	BONNER COUNTY DAILY BEE	0000038349-07082025		INV	08/06/2025	65.44	Legal publication #710
178853	3830	BONNER COUNTY DAILY BEE	000226975-07102025		INV	08/06/2025	127.50	Legal publication perm
178854	3830	BONNER COUNTY DAILY BEE	0000038112-07112025		INV	08/06/2025	38.86	Legal publication #708
178855	3830	BONNER COUNTY DAILY BEE	0000038121-07112025		INV	08/06/2025	37.52	Legal publication #709
178856	3830	BONNER COUNTY DAILY BEE	0000038532-07152025		INV	08/06/2025	84.69	Legal publication #712
178857	3830	BONNER COUNTY DAILY BEE	0000038531-07152025		INV	08/06/2025	65.44	Legal publication #712
178858	3830	BONNER COUNTY DAILY BEE	0000038580-07152025		INV	08/06/2025	63.13	Legal publication #712
178859	3830	BONNER COUNTY DAILY BEE	0000038724-07172025		INV	08/06/2025	61.59	Legal publication #713
178860	3830	BONNER COUNTY DAILY BEE	0000038724-07182025		INV	08/06/2025	46.90	Legal publication #713
178861	3830	BONNER COUNTY DAILY BEE	0000038820-07222025		INV	08/06/2025	66.21	Legal publication #714
178862	3830	BONNER COUNTY DAILY BEE	0000039062-07252025		INV	08/06/2025	59.28	Legal publication #715
178863	3830	BONNER COUNTY DAILY BEE	0000039081-07262025		INV	08/06/2025	68.52	Legal publication #715
178864	3830	BONNER COUNTY DAILY BEE	0000039120-07292025		INV	08/06/2025	60.05	Legal publication #716
178866	5469	BONNER COUNTY ENGINEERING	BLP23-1123_23-1118-3		INV	08/28/2025	120.00	Professional engineeri
178878	6459	DUANE HOLDERMAN	084-08052449		INV	08/05/2025	755.18	11004, Ultrasonic Clea

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WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178879	2788	OXARC	0062083889		INV	08/05/2025	52.49	D3, Oxygen
178880	4700	AMAZON CAPITAL SERVICES INC	INVT-KRR6-D693		INV	08/06/2025	197.46	OFFICE
178885	4700	AMAZON CAPITAL SERVICES INC	14LH-VJWY-6QGK		INV	08/06/2025	120.30	Cleaning
178888	5590	CAROL J INKPEN	027		INV	08/06/2025	320.00	Lake View
178890	313	GARFIELD BAY WATER & SEWER	25.5423		INV	08/06/2025	41.48	Campground
178892	313	GARFIELD BAY WATER & SEWER	25.5422		INV	08/06/2025	25.84	Dump Station
178895	5059	LITTLE STINKER SEPTIC SERVI	98926		INV	08/06/2025	820.00	Lakeview
178897	3553	WEX BANK	106357661		INV	08/06/2025	1,769.63	Fuel
178900	1962	CORPORATE PAYMENT SYSTEMS	1801JU125		INV	08/06/2025	72.99	uber - NACVSO Conferen
178903	2334	NORTHERN LIGHTS INC.	683431JU125		INV	08/06/2025	104.47	Garfield bay road
178904	18	ACE SEPTIC TANK SERVICE	169081		INV	08/06/2025	55.00	SW DICKENSHEET PORTAB
178905	2788	OXARC	0062099239		INV	08/05/2025	144.37	D1, Oxygen
178908	3129	SUPER 1 FOODS	04-3022031		INV	08/05/2025	47.40	Ice and Plates for Roa
178910	18	ACE SEPTIC TANK SERVICE	169080		INV	08/06/2025	55.00	SW COLBURN PORTABLE TO
178912	2334	NORTHERN LIGHTS INC.	683411JU125		INV	08/06/2025	32.64	Garfield Bay Boat Laun
178914	18	ACE SEPTIC TANK SERVICE	169082		INV	08/06/2025	55.00	SW IDAHO HILL PORTABLE
178915	3129	SUPER 1 FOODS	06-4551422		INV	08/05/2025	36.14	Ice and water for Road
178918	3129	SUPER 1 FOODS	06-4517876		INV	08/05/2025	63.16	Ice and water for Road
178919	18	ACE SEPTIC TANK SERVICE	169072		INV	08/06/2025	77.42	Bishops Marina
178921	18	ACE SEPTIC TANK SERVICE	169083		INV	08/06/2025	55.00	SW UPLAND PORTABLE TOI
178922	18	ACE SEPTIC TANK SERVICE	169073		INV	08/06/2025	77.42	COOLIN Boat Launch
178923	18	ACE SEPTIC TANK SERVICE	169074		INV	08/06/2025	75.00	Laclede Boat Launch
178925	18	ACE SEPTIC TANK SERVICE	169075		INV	08/06/2025	48.39	BPW
178926	18	ACE SEPTIC TANK SERVICE	169071		INV	08/06/2025	18.06	Fairground

WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178927	18	ACE SEPTIC TANK SERVICE	169084		INV	08/06/2025	55.00	SW GARFIELD BAY PORTAB
178928	18	ACE SEPTIC TANK SERVICE	169085		INV	08/06/2025	55.00	SW PRATER VALLEY PORTA
178929	18	ACE SEPTIC TANK SERVICE	169086		INV	08/06/2025	55.00	SW CAREYWOOD PORTABLE
178930	18	ACE SEPTIC TANK SERVICE	169087		INV	08/06/2025	55.00	SW MIDWAY PORTABLE TOI
178931	2334	NORTHERN LIGHTS INC.	50698754JUL25		INV	08/06/2025	1,329.26	SW TIPPING FLOOR ELECT
178932	2334	NORTHERN LIGHTS INC.	50254250JUL25		INV	08/06/2025	55.13	SW GARFIELD BAY ELECTR
178933	2334	NORTHERN LIGHTS INC.	683433JUL25		INV	08/06/2025	23.84	SW GARFIELD BAY YARD L
178934	2334	NORTHERN LIGHTS INC.	50495215JUL25		INV	08/06/2025	43.43	SW PRATER VALLEY
178935	2334	NORTHERN LIGHTS INC.	50635335JUL25		INV	08/06/2025	44.70	SW CAREYWOOD ELECTRICI
178936	2334	NORTHERN LIGHTS INC.	50635602JUL25		INV	08/06/2025	83.34	SW DUFORT ELECTRIC
178937	3830	BONNER COUNTY DAILY BEE	0000038822-07222025		INV	08/06/2025	59.28	Legal publication #714
178938	2334	NORTHERN LIGHTS INC.	683422JUL25		INV	08/06/2025	120.29	SW COLBURN YARD LIGHTS
178939	2334	NORTHERN LIGHTS INC.	683428JUL25		INV	08/06/2025	206.31	SW COLBURN ELECTRICITY
178940	2334	NORTHERN LIGHTS INC.	683435JUL25		INV	08/06/2025	98.85	SW COLBURN DECOMMISSION
178943	2334	NORTHERN LIGHTS INC.	50692824JUL25		INV	08/06/2025	49.42	SW MIDWAY ELECTRICITY
178944	2334	NORTHERN LIGHTS INC.	683430JUL25		INV	08/06/2025	57.04	SW DICKENSHEET ELECTRICI
178945	1900	AVISTA UTILITIES	3067800000JUL25		INV	08/06/2025	100.70	SW CLARKFORK ELECTRICI
178947	4746	SYRINGA HEIGHTS WATER DIST	10227JUL25		INV	08/06/2025	58.10	SW UPLAND WATER
178948	5962	LTR INTERMEDIATE HOLDINGS,	3031063		INV	08/06/2025	2,289.79	SW TIRE RECYCLING IDAH
178953	790	SANDPOINT SUPER DRUG	33025/1		INV	08/06/2025	22.99	FAC SW DOOR CLEAR COAT
178954	790	SANDPOINT SUPER DRUG	33018/1		INV	08/06/2025	22.99	FAC SW DOOR CLEAR COAT
178955	2592	CO-OP GAS AND SUPPLY CO	84144JUL25		INV	08/06/2025	241.33	FAC JULY 2025 FUEL
178957	3637	IDAHO STATE TAX COMMISSION	AUG25		INV	08/06/2025	2,300.00	SCHOOL FOR 4 EMPLOYEES
178958	2334	NORTHERN LIGHTS INC.	50641560JUL25-2		INV	08/06/2025	243.92	SAGLE MUF 46575 HWY 95
178959	5284	NORTHWEST FIBER LLC	208-197-1685AUG25		INV	08/06/2025	435.00	9-1-1 CIRCUITS

Bonner County



WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178960	5284	NORTHWEST FIBER LLC	208-197-1691AUG25	INV	08/06/2025	435.00	9-1-1 CIRCUITS	
178961	5284	NORTHWEST FIBER LLC	208-197-1990AUG25	INV	08/06/2025	675.00	9-1-1 CIRCUITS	
178962	5284	NORTHWEST FIBER LLC	208-197-1750AUG25	INV	08/06/2025	325.00	9-1-1 CIRCUITS	
178965	6246	AXON ENTERPRISE INC	INUS341676	INV	08/07/2025	1,790.00	Taser Instructor Cours	
178966	3553	WEX BANK	106619047	INV	08/07/2025	21,392.54	Fuel charges	
178967	1422	MT. BALDY DENTAL	22JUL25JL	INV	08/07/2025	480.00	Xray, Oray Eval, Extra	
178968	1422	MT. BALDY DENTAL	23JUL25JP	INV	08/07/2025	510.00	oral Eval, Xrays, Ext	
178969	1953	BONNER GENERAL HEALTH	SPHE1326	INV	08/07/2025	17.45	Chest Xray 2 views-CR	
178970	1953	BONNER GENERAL HEALTH	SPHE1374	INV	08/07/2025	8.22	Chest Xray 2 views - C	
178971	1646	SPECIALTY AUTO GLASS	I0082794	INV	08/07/2025	667.72	windshield replacement	
178972	1953	BONNER GENERAL HEALTH	SPHE2210	INV	08/07/2025	90.80	IV, Metabolic Panel, P	
178973	1953	BONNER GENERAL HEALTH	SPHD9944	INV	08/07/2025	93.79	ER Dept Visit - CM	
178974	1953	BONNER GENERAL HEALTH	SPHE0607	INV	08/07/2025	724.43	IV, MetabolicPanel, ER	
178975	1953	BONNER GENERAL HEALTH	SPHE0740	INV	08/07/2025	100.13	Electrocardiogram - GR	
178976	1953	BONNER GENERAL HEALTH	SPHE0741	INV	08/07/2025	6.87	Chest Xray 1 view - GR	
178978	3654	INCYTE PATHOLOGY PS	PG2517060Z01	INV	08/07/2025	22.75	Cytopath C/V Auto Flui	
178979	3654	INCYTE PATHOLOGY PS	MD2507639Z01	INV	08/07/2025	390.00	STD Testing - CC	
178980	1646	SPECIALTY AUTO GLASS	I0082857	INV	08/07/2025	60.00	windshield chip for 20	
178981	1067	DELL MARKETING L.P.	10829429514	INV	08/07/2025	3,897.39	24 A11-in-one QC24250	
178982	6416	LEGRAND DPC LLC	90282635	INV	08/07/2025	106.94	Cisco Transceiver	
178983	4700	AMAZON CAPITAL SERVICES INC	1JNX-46XV-TCLF	INV	08/07/2025	107.96	American Flags for Boa	
178984	697	PLBM LLC	732	INV	08/07/2025	711.43	Marine Fuel	
178985	2924	WATERFRONT PROPERTY MANAGEM	56213	INV	08/07/2025	290.42	Marine Fuel	
178986	4976	MCKESSON MEDICAL SURGICAL G	24083141	INV	08/07/2025	126.46	Maxi Pads	

WARRANT LIST BY VOUCHER

WARRANT: BOC4425 08/07/2025

DUE DATE: 09/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178987	4976	MCKESSON MEDICAL SURGICAL G	24085089		INV	08/07/2025	83.46	Maxi Pads
178988	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025-68		INV	08/07/2025	10.00	Monthly Black Mountain
178989	6018	GENUINE PARTS COMPANY	243067		INV	08/07/2025	228.19	Bluedef, Polish, Batte
178990	251	DOVER BAY MARINA	34518		INV	08/07/2025	247.62	Marine Fuel
178991	5364	TRINITY SERVICES GROUP INC	3028800272		INV	08/07/2025	5,867.00	Immate/Juvenile Meals
178992	2320	NORTH 40 OUTFITTERS	49507/B		INV	08/07/2025	37.98	Flex Tape
178993	4446	DAY WIRELESS SYSTEMS	INV885113		INV	08/07/2025	255.00	Mobile Radio Labor & R
178994	4700	AMAZON CAPITAL SERVICES INC 1WMJ-VQJ1-9NNT			INV	08/07/2025	34.71	Pens, Notepads, Mini m
178995	343	GEYMAN TROY DR.	JUL25		INV	08/07/2025	3,893.75	Immate/Juvenile sick C
179005	4886	BO CO TREASURER FTO PACIFIC	35875		INV	08/07/2025	267,418.32	9184 PS Medical and Ph
179006	6007	NORTHWEST SUPPLY COMPANY, ,	13929		INV	08/07/2025	1,262.80	FAC CLEANING SUPPLIES
WARRANT TOTAL							828,070.98	

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



Bonner County Solid Waste

8/12/2025

Memorandum

Solid Waste

Item # 1

To: Commissioners

From: Bob Howard, Director

Re: Budget Re-Allocation

Solid Waste is requesting to re-allocate a total of \$100,000.00 from line item 023-9470 Capital Land Improvements to the following accounts \$60,000.00 to 023-7530 Site Repairs and Maintenance, \$38,000.00 to 023-7040 Vehicle Maintenance and Repairs and \$2000.00 to 023-7423 Tipping Floor Maintenance.

Re-allocating these funds will allow Solid Waste to make needed repairs and purchases within this fiscal year.

Auditing Review: yes



APPROVED

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

Risk Review: yes



APPROVED

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

Legal Review: yes

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve the reallocation of \$100,000.00 from line item 023-9470 Capital Land Improvements to the following line items, \$60,000.00 to 023-7530, \$38,000.00 to 023-7040 and \$2000.00 to 023-7423.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

RESOLUTION NO. 25 - ____

SOLID WASTE

REALLOCATION OF SOLID WASTE DISPOSAL FUND APPROPRIATIONS

WHEREAS, Idaho Code 31-1605 authorizes the Board of County Commissioners to adjust the adopted budget, provided that such changes are supported by equal and offsetting appropriations; and

WHEREAS, during the preparation for the Fiscal Year 2025 budget, it was anticipated that the Colburn tipping floor asphalt would require replacement, and \$500,000.00 was accordingly budgeted under line item 023-9470 (Capital Land Improvements); and

WHEREAS, upon further evaluation, it was determined that the tipping floor asphalt does not require replacement; and

WHEREAS, Solid Waste now requests that some of the previously budgeted funds be reallocated to better serve needs by transferring \$100,000.00 from line item 023-9470 Capital Land Improvements to the following accounts \$60,000.00 023-7530 Site Repairs and Maintenance, \$38,000.00 to 023-7040 Vehicle Maintenance and Repairs and \$2000.00 to 023-7423 Tipping Floor Maintenance and Repairs.

NOW, THEREFORE, BE IT RESOLVED, that the Bonner County Board of Commissioners hereby authorizes the County Clerk to open the Fiscal Year 2025 budget and reallocate \$500,000.00 from account 023-9470 to account 023-9370 as outlined above.

ADOPTED, as a Resolution of the Board of Commissioners of Bonner County upon which a majority vote was had on the 12th day of August 2025.

Bonner County Board of Commissioners

Asia Williams, Chair

Ron Korn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County

Justice Services

August 12, 2025

Memorandum

**Justice Services
Item #1**

To: Commissioners

From: Justice Services

Re: Boundary Security & Transport Service Agreement

It is recommended that the Board of County Commissioners approve the Boundary Security Service Agreement with Bonner County Juvenile Detention at a cost of Standard Rate \$36.00/hour and Holiday Rate \$54.00/hour as needed.

Auditing Review: N/A

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

Risk Review: Yes



APPROVED

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

Legal Review: Yes

A handwritten signature in black ink, appearing to read "Philson".

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 Boundary Security & Transport Service Agreement with Bonner County Juvenile Detention.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date:

BOUNDARY SECURITY SERVICE AGREEMENT

This Security Service Agreement ("Agreement") is entered into and shall be effective as of the date of signing ("Effective Date") made between BOUNDARY SECURITY ("BS") and BONNER COUNTY JUVENILE DETENTION ("BCJD"), whereas BS and BCJD desire to enter into a contractual relationship in which BS shall provide services as listed under Section I of this Agreement.

NOW, THEREFORE, in consideration of the premises, and of the mutual promises and undertakings herein contained, the parties, intending to be legally bound, do hereby agree as follows:

BS shall perform the following services under this contract on behalf of BCJD: one-on-one security and watch services, observation, monitoring, documentation of relevant activity by the way of daily reports, assist with special projects where requested, and effectively communicate with all supervisors. BS may provide additional services beyond the aforementioned upon request by BCJD.

BS does not charge overtime and will respond to call-out requests for services based on the availability of guards. All call-out requests are based on the needs of BCJD and requests are to be sent directly to the owner of BS. BS requires a three (3) hour advance notice for all security call-out requests and each request shall be billed at a two (2) hour minimum.

BS is an unarmed security company. Utilization of security services and uniformed guards are intended only to deter unlawful activity. BS will report any criminal activity to the proper authorities but will not act as law enforcement.

II. DURATION AND PAYMENT TERMS

- a. **Duration.** The duration of this Agreement shall commence on the final signature and shall continue thereafter until terminated in writing by one of the parties by way of written notice thirty (30) days in advance.
- b. **Consideration.** BCJD agrees to pay for the services described in Section I at the following rates:
 - i. **Standard Rate:** \$ 36/ Per hour
 - ii. **Holiday Rate:** \$ 54/ Per hour
- c. **Holidays.** The following holidays are charged at the Holiday Rate: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas Day.
- d. **On-Call.** All BS employees are deemed as "on-call" and are requested to respond to requests for any service at any time. Pay shall start at the time the BS employee arrives on-

site and end once the services are completed. In the event an employee is requested to work outside of Boundary County, Idaho, BS reserves the right to adjust billing to reflect the extended travel time between the on-site location and the final destination.

- e. **Travel Expenses.** BS employees shall be reimbursed for travel expenses at the rate of seventy-five cents (\$0.75) per mile.
- f. **Due Date.** BS shall bill BCJD monthly. All invoices are due within thirty (30) days following the receipt of any bill received.
- g. **Late Fees.** All invoices not paid within the 30 day period shall incur a 1.5% late fee for each thirty (30) day period following the due date.
- h. **Default.** If BCJD shall fail, neglect, or refuse payment in full to any of the terms or conditions of this contract by BS, BS may terminate this agreement and remove all persons from the premises herein described. If there are dollars owed, BCJD shall pay the outstanding balance to BS. If any legal action is taken to enforce the terms of this agreement, then the prevailing party shall be entitled to attorney fees and costs.
- i. **Re-Evaluation.** BS reserves the right to re-evaluate the contract pricing and terms on an annual basis. Any modifications shall require signed consent of all involved parties.

III. DUTIES AND OBLIGATIONS

- a. **All Supplies, Equipment and Labor.** BS shall furnish and provide all supplies, equipment, and labor used in the performance of its services.
- b. **Emergency Circumstances.** In the event of an emergency while engaged in security services, BCJD shall be notified so appropriate action may be taken to minimize any damage. Proper authorities will be notified immediately, and all emergency services are at the cost of BCJD.
- c. **Employee Issues.** BCJD shall inform BS of any issues arising from a BS contracted employee.
- d. **Exclusivity.** This is a non-exclusive contract; BS may enter into contracts with other client and BCJD may enter into contracts with other security companies for the provision of same or similar services.
- e. **Independent Contractor.** It is expressly understood that BS engages in the aforementioned work as an independent contractor and not as an agent or employee of BCJD. Nothing herein contained shall be construed as giving BCJD any control over the operation of BS.
- f. **Job Instructions.** BCJD agrees to provide adequate instructions and job descriptions for each role BS is required to fulfill.

- g. **Restraints.** Any restraint required by BCJD shall be administered under the sole direction and instruction of BCJD. BCJD shall hold BS harmless for the results of any such actions required under direction.
- h. **Training.** All BS employees shall be required to attend training prior to the first shift.
- i. **Uniforms.** All uniforms shall be provided and maintained by BS and remain in compliance with all applicable business dress code policies. If necessary, BS shall include specific uniforms based on the specific shift or position.

IV. WARRANTIES AND REMEDIES

- a. **Property Damage, Injury.** BS assumes no responsibility for injury, fire, vandalism, burglary, break-in, theft, or other property damage of any kind.
- b. **Insurances.** BS agrees to maintain public liability insurance and worker's compensation in the aggregate amount of \$ 2,000,000 / 1,000,000 from an insurance carrier licensed to do business in the State of Idaho, and furnish proof of such insurance to BCJD prior to commencing work under this Agreement.
- c. **Deductions, Tax Implications.** BS shall be solely responsible for deductions, withholdings, and tax liabilities for requirements imposed by local, state, and federal entities for any compensation received, including but not limited to, self-employment income taxes, FICA, and DLI coverage. BS shall indemnify, defend, and hold BCJD, its officers, managers, members, employees, consultants, and attorneys harmless from and against any claims for failure to deduct, withhold, pay taxes, or file federal or local tax statements of business income and expenses. BS shall also be solely responsible for all compliance with applicable tax laws, including withholding, on the wages of BS employees.
- d. **Hold Harmless.** BS agrees to indemnify and hold BCJD harmless from any liability, claims, or damages arising out of or in any way connected with the BS, its employee's, or its volunteer's performance of the work under this agreement.
- e. **Disclaimer.** Except for the warranties stated in this Section, BS DISCLAIMS ALL OTHER WARRANTIES WITH THE RESPECT TO THE SERVICES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW, COURSE OF DEALING, USAGE OF TRADE, OR OTHERWISE.

V. GENERAL PROVISIONS

- a. **Assignment.** This Agreement may not be assigned by either party without prior written consent of the other party, which consent may be withheld for any reason.
- b. **Contact Information.** BS may be contacted through the following individuals:

Owner: Daisy Crabtree M 208-5973390
Manager: Frank Crabtree M 208-597-1143 & Landline 208-267-6285

- c. **Counterparts.** The Parties hereto agree that facsimile or digital signatures shall be as effective as if originals. This Agreement may be executed via facsimile or digitally in any number of counterparts, all of which taken together shall constitute one and the same agreement.
- d. **Force Majeure.** Neither party shall be liable for failure to perform, nor be deemed to be in default, under this Agreement for any delay or failure in performance resulting from causes beyond its reasonable control, including but not limited to failure of performance by the other party, acts of state or governmental authorities, acts of terrorism, natural catastrophe, fire, storm, flood, earthquake, riot, insurrection, civil disturbance, sabotage, embargo, blockade, acts of war, or power failure. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.
- e. **Incorporation of State Law.** The laws of the State of Idaho shall exclusively control as to any question of law arising hereunder, and the jurisdiction and venue for the adjudication of any dispute shall be held in the District Court of the State of Idaho in and for the First District, Boundary County, Idaho.
- f. **Not a Joint Venture.** Nothing in this Agreement shall be construed to create any partnership, joint venture, or joint enterprise of the parties.
- g. **Total Agreement, Modification, and Severability.** This constitutes the total Agreement for legal services between BS and BCJD. Any changes or modifications to this Agreement must be modified in writing and signed by both parties. If any provision of this Agreement is held, in whole or in part, to be unenforceable for any reason, the remainder of the provision (if any) and the remainder of the Agreement will be severable and remain in effect.

// Signature to follow.

SIGNATURES

The following parties agree to the terms of this Agreement, and the Effective Date shall be the same date of the final signature.

Boundary Security LLC

Printed: DAISY CRABTREE

Signed: Daisy Crabtree

Dated: July 24, 2025

Bonner County Juvenile Detention

Printed: RON SOLTZ

Signed: Ron Soltz

Dated: 8/5/25

[]: _____
Mark if signature required.

Printed: _____

Signed: _____

Dated: _____

ACCOUNT INFORMATION

Company/Entity Name: _____

Physical Address: _____

Billing Address: _____

Accounting Contact Name: _____

Office Phone: _____ Email: _____

Site Contacts

Supervisor in Charge

Name: _____

Cell Phone: _____ Landline: _____

Second Supervisor in Charge

Name: _____

Cell Phone: _____ Landline: _____

Emergency 24-Hour Contact

Name: _____

Cell Phone: _____ Landline: _____

Other Contacts

Name: _____

Cell Phone: _____ Landline: _____

Name: _____

Cell Phone: _____ Landline: _____

TRANSPORTATION ADDENDUM

THIS ADDENDUM shall incorporate all terms in the BOUNDARY SECURITY SERVICE AGREEMENT and shall only take effect upon the signature of all parties to the original Agreement. All terms contained in this Addendum shall be interpreted to be incorporated into the original Agreement.

I. STATEMENT OF WORK

Upon request by BCJD, BS shall provide facility to facility transportation services. Two (2) personnel shall be involved in each transport. BCJD reserves the option to provide up to one (1) personnel for each transport.

II. DURATION AND PAYMENT TERMS

b. **Consideration.** BCJD agrees to pay for the services described in Section I at the following rates:

- iii. Transportation Rate: \$55 Secured Transport Driver per hour plus \$.75 per mile.
- iv. Transportation Rate \$55 per hour for Security Escort

Boundary Security LLC

Printed: DAISY CRABTREE

Signed: Daisy Crabtree

Dated: July 24, 2025

Bonner County Juvenile Detention

Printed: RON STULTZ

Signed: Ron Stultz

Dated: 8/5/25

[]: _____

Mark if signature required.

Printed: _____

Signed: _____

Dated: _____



Bonner County

Board of County Commissioners

August 12, 2025

Memorandum

BOCC
Item #1

To: Commissioners

From: West Bonner County School District #83

Re: West Bonner County School District #83 L2 Certification Extension Request

West Bonner County School District would like to request an extension of the September 04, 2025 date for having our tax levy information submitted to the County. We have been advised by the Department of Education there may be a delay in receiving the exact amount of our distribution of HB292 funding which will be needed on our L2. This will also give us proper time to review our average daily attendance during the first three days of school to determine if an emergency levy will be needed. School starts August 25, 2025 for WBCSD, we have proposed to the board if needed to do an emergency levy. The board will hold an emergency meeting the week of September 8th if needed. We would therefore like to request an extension until September 15, 2025.

Auditing Review:

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

Risk Review:

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

Legal Review:

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

Distribution: Original to BOCC
 Copy to

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

 approve deny

West Bonner County School District #83 L2 Certification extension request.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



WEST BONNER COUNTY SCHOOL DISTRICT #83

Administrative Office
134 Main Street, Priest River, ID 83856
(208)448-4439 • www.sd83.org

August 04, 2025

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

Dear Board of Commissioners,

West Bonner County School District would like to request an extension of the September 04, 2025 date for having our tax levy information submitted to the County. We have been advised by the Department of Education there may be a delay in receiving the exact amount of our distribution of HB292 funding which will be needed on our L2. This will also give us proper time to review our average daily attendance during the first three days of school to determine if an emergency levy will be needed. School starts August 25, 2025 for WBCSD, we have proposed to the board if needed to do an emergency levy. The board will hold an emergency meeting the week of September 8th if needed. We would therefore like to request an extension until September 15, 2025.

Sincerely,

Kim Spacek
Superintendent
West Bonner County School District #83

Kendra Salesky
Business Manager
West Bonner County School District #83



Lake Pend Oreille School District #84

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

August 06, 2025

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

Dear Board of Commissioners,

Lake Pend Oreille School District would like to request an extension of the September 05, 2024 date for having our tax levy information submitted to the County. Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school. We are starting school on September 2, 2025, this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet the week of September 8-12 to consider the potential emergency levy. We would therefore like to request an extension until September 15, 2025.

Sincerely,

A handwritten signature in black ink that reads "B. Wallace".

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