



Bonner County Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

AGENDA FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

August 19, 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 19, 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 12, 2025
- 2) Invoice(s) Over \$5k: Fair (SM Earthwork & Cons., \$5,500; JW Hauling LLC, \$8,000); Risk (NW Auto, \$11,001.20, Frank Gurney, \$13,533); Sheriff (3 Confidential, Phone Service Changes, \$583.60/month & \$67.20/month, Propane, \$5,548.82); Technology (Confidential, Service Plan, \$10,000); Noxious Weeds (Custom Spray Service, \$18,071.48)

BONNER COUNTY FIRES UPDATE

- 1) USFS - Chris Naves, District Ranger
- 2) IDL – Jenifer Russell, Fire Prevention Education & Outreach Program Specialist

CLERK

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #45, **Totaling \$ 986,619.58**

ROAD & BRIDGE

- 1) Action Item: Discussion/Decision Regarding Approval of Guardrail Contract, Eastshore Rd Phase 1, 3000 Block

PROSECUTOR

- 1) Action Item: Discussion/Decision Regarding Creation of Fully Remote, Part-Time Prosecutor Position; **Resolution**

BOCC

- 1) Action Item: Discussion/Decision Regarding Lakeland Joint School District #272 L2 Certification Extension Request
- 2) Action Item: Discussion/Decision Regarding Human Resources and Risk Management to Report Directly to the BOCC; **Resolution**

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 19, 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 12, 2025
- 2) Invoice(s) Over \$5k: Fair (SM Earthwork & Cons., \$5,500; JW Hauling LLC, \$8,000); Risk (NW Auto, \$11,001.20, Frank Gurney, \$13,533); Sheriff (3 Confidential, Phone Service Changes, \$583.60/month & \$67.20/month, Propane, \$5,548.82); Technology (Confidential, Service Plan, \$10,000); Noxious Weeds (Custom Spray Service, \$18,071.48)

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 12, 2025 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, August 12, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Sharlene Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED / AMENDED

Commissioner Domke made a motion to adopt the Order of the Agenda as presented.

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

Commissioner Korn made a motion to amend the Consent Agenda by putting the Sheriff's item on the regular agenda for next week. Commissioner Domke seconded the motion.

Commissioner Williams asked for Sheriff Wheeler to be called so he could present his item. The board wanted to discuss it further rather than have it be a consent agenda item. While awaiting the sheriff, Commissioner Williams discussed the time sensitivity of this item. Taylor and Sons will only hold the vehicles for the sheriff's office for a limited period. Bill Wilson gave legal counsel regarding pulling this item out of the consent agenda. Discussion followed on how the board would like to proceed. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – No; Commissioner Williams – No. The motion fails.

Commissioner Domke made a motion to amend the order of agenda, placing the consent agenda after the BOCC items. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke -Yes. The motion carries.

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #44, **Totaling \$828,070.98**
- Commissioner Domke made a motion to approve payment of FY25 Claims Batch #44, Totaling \$828,070.98. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

SOLID WASTE – Bob Howard

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

Commissioner Domke confirmed these items are in alignment with a discussion that was held in a prior meeting. Bob confirmed that and briefly discussed what was talked about in the prior meeting. He talked about a few of the bigger ticket items that need funding.

Commissioner Korn made a motion 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. Commissioner Domke seconded the motion.

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

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Boundary Security & Transport Service Agreement
Commissioner Williams asked how often we have used this service so far, Ron said we have never used it as we have never had a prior agreement with this service. Commissioner Korn asked about travel expenses and where the travel would be to and from. Discussion followed. The board voiced issues with paying a per mileage rate for travel from Boundary County to Bonner County. Commissioner Williams suggested bringing this item back next Tuesday so the board has time to get all their questions answered.

Commissioner Korn made a motion to decline this item today and asked to have it brought back on next Tuesday's agenda with the question being answered of the mileage rates. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

Dave Bowman – Appreciates the commissioners trying to save the taxpayers' dollars. Said that all contractors charge mileage, no one gets paid only when they arrive on site.

John Duprey – He lived 26 miles away from where he worked in New York, and he did not get compensation for driving back and forth. Said Commissioner Williams is not cheap, she is a good steward.

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

HUMAN RESOURCES – Alysha Reitan

1) Agenda Item: Discussion Regarding Enrollment Update

Alysha discussed open enrollment and how that is going. There were 9 open enrollment talks held last week. Introduced the new HR director, Jonathan.

BOCC – Commissioner Williams

1) Action Item: Discussion/Decision Regarding West Bonner County School District #83 L2 Certification Extension Request

Commissioner Korn made a motion to **approve** West Bonner County School District #83 L2 Certification extension request.

Commissioner Domke seconded the motion.

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

2) Action Item: Discussion/Decision Regarding Lake Pend Oreille School District #84 L2 Certification Extension Request

Commissioner Domke made a motion to **approve** Lake Pend Oreille School District #84 L2 Certification extension request. Commissioner Korn seconded the motion.

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

3) Action Item: Discussion Regarding Fair Land and Buildings

Christian Jostlein talked about seating issues in the stadium and how that was mitigated.

Kristina L Nicholas Anderson – Talked about the opening of the fair today and people being upset about how it's being run. Talked about the last public hearing and only two people showing up. There is another public hearing in September about rates going up. Said the treasurer is claiming her reputation has been damaged regarding how much money she is being paid.

4) Sheriff's Office Consent Agenda Item

Ror Lakewold discussed the purchase of 3 Chevy 4-door vehicles for their fleet. Each is roughly \$46,000. Commissioner Korn asked if the sheriff's office plans to switch over from vehicles they're currently using to these new vehicles. Ror said that Chevy Tahoes are very difficult to find now, so many law enforcement agencies have been switching to trucks. He said there is added benefit to the trucks as opposed to the SUVs. Discussion followed.

Commissioner Korn made a motion to approve the consent agenda as presented. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

Doug Paterson – Asked about gas mileage in comparison to the Tahoes.

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

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
Dave Bowman – Talked about the workshop yesterday and how the hearing today will likely be continued.
John Duprey – Talked about how it sounds like the commissioners will charge residents for making public comments at business meetings.
Commissioner Domke clarified that this is not the case.

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
Patrick McKenna – Talked about issues in the Idaho Club. He cannot get permits (Will Serve letters) from them to get his contracts underway.
- 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
Dave Bowman – Talked about having interviews for the boards and commissions in public. Said that listening to legal opinion is not always the best idea. Said they have flawed rationale. Discussed his concerns with not allowing the public to sit in on these interviews. Said having an executive session for interviews is only allowed for employees, and these positions are not for employees.

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:32 a.m.

- No public comment

The meeting was adjourned at 10:32 a.m.

Clerk: *Lauren Reichenbach*

The following is a summary of the Board of County Commissioners’ Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of August 5, 2025 – August 11, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, August 5, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F)Litigation

On Tuesday, August 5, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)Records Exempt

On Wednesday, August 6, 2025, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

On Monday, August 11, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D)Records Exempt & 74-206(1)(F)Litigation

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date



Bonner County Fairgrounds

4203 N Boyer, Sandpoint 208-263-8414

08/08/2025

Memorandum

**FAIR
Item #1**

To: Commissioners

From: Bonner County Fairgrounds

Re: Invoice for Consent Agenda

Please see the documents included. Requesting addition of invoice to consent agenda for 8/19/2025 meeting. Invoice is for \$5500.00 for SM Earthwork and Construction Services LLC for gravel and grading improvements at the Indoor Arena. Information has been submitted into MUNIS.

Auditing Review: YES _____

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

Risk Review: N/A

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

Legal Review: N/A _____

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 invoice for \$5,500.00 for SM Earthwork and Construction Services LLC for gravel and grading improvements at the Indoor Arena.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

INVOICE



208-217-0849

SM Earthwork and Construction Services

437 Jacobson Rd.
Sandpoint, ID 83864

BILL TO

Bonner County
Fairgrounds lean to grading

INVOICE

1228

INVOICE DATE

08/05/2025

| DESCRIPTION | AMOUNT |
|---|-------------------|
| 8/4 -mobilize equipment and personnel -remove organics and regrade subgrade -haul organics and pile on-site -import, place, and compact 12" of crushed aggregate over road fabric | 5,500.00 |
| TOTAL | \$5,500.00 |

Thank you

TERMS & CONDITIONS

Payment due upon receipt



Bonner County Fairgrounds

4203 N Boyer, Sandpoint 208-263-8414

08/11/2025

Memorandum

**FAIR
Item #2**

To: Commissioners

From: Bonner County Fairgrounds

Re: Invoice for Consent Agenda

Please see the documents included. Requesting addition of invoice to consent agenda for 8/18/2025 meeting. Invoice is for \$8000 for JW Hauling LLC for gravel and grading improvements at the Fairground's front parking lot. Information has been submitted into MUNIS.

Auditing Review: YES _____

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

Risk Review: N/A

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

Legal Review: N/A _____

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 invoice for \$8,000 for JW Hauling LLC for gravel and grading improvements at the Fairground's front parking lot.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

JW Hauling LLC
P.O. Box 722
Sagle Idaho
ID 83860

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/4/2025 | 4048 |

| Bill To |
|---|
| BONNER COUNTY FAIRGROUNDS 4203 N. BOYER RD. SANDPOINT, ID 83864 |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|-------------|--|--------------|------------|
| 15 | 15 BELLY DUMP LOADS OF 3/4" MINUS FROM WOOD GRAVEL PIT TO PARKING LOT AT FAIRGROUNDS 07/31/2025 08/01/2025 | 466.66667 | 7,000.00 |
| | SPREAD GRAVEL ON PARKING LOT AT FAIRGROUNDS | 1,000.00 | 1,000.00 |
| Thank You!! | | Total | \$8,000.00 |



Risk Management Bonner County

August 19, 2025

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: Northwest Autobody

Description:

Request for approval to pay for a Sheriff office repair for claim number 202502230252 for \$11,001.20 for repair for a vehicle.

An SO vehicle struck a rock on the roadway on 2/22/25 causing damage on Hwy 2 in Priest River. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

The BoCC originally approved start of repairs on 3/18/25 for \$7219.47. Additional damage as found and repaired to the transmission, steering and rack & pinion. The shop also added a skid plate to the rear frame member to avoid future damage.

Risk Management is seeking BoCC approval to authorize for the repairs.

Approval: SO, Auditor, Legal

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairman

NORTHWEST AUTOBODY & TOWING

"Committed to Excellence"

1305 Michigan St., SANDPOINT, ID 83864

Phone: (208) 263-6931

FAX: (208) 263-1915

Workfile ID:

f0707d85

Federal ID:

82-0508218

Final Bill**RO Number: 18446**

Customer:

Bonner County Sheriff

521 South Division, Ste.111

Sandpoint, ID 83864

(208) 263-6714 x2101

Insurance:

Adjuster:

Phone:

Claim:

Loss Date:

Deductible:

Estimator:

Erin Barnard

Create Date:

2/28/2025

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKFEC2LR300252

Interior Color:

Mileage In:

Vehicle Out: 4/25/2025

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|------------------------------------|-----|-------------------|-----------|-------|-------|-------|
| 1 | E01 | | FRAME | | | | | | |
| 2 | S01 | Remove/Replace | Trans c'member 5.3 liter | 1 | 143.18 | OEM | | | |
| 3 | S01 | Remove/Replace | Engine c'member | 1 | 236.67 | OEM | | | |
| 4 | E01 | | Set up and measure | | | | 2.5 | Frame | |
| 5 | E01 | | Build truck clamps | | | | 2.0 | Frame | |
| 6 | E01 | Remove/Replace | Skid plate front w/o Z71 pkg | 1 | 219.05 | OEM | 0.3 | Body | |
| 7 | E01 | Remove/Replace | Skid plate rear | 1 | 203.00 | OEM | 0.3 | Body | |
| 8 | E01 | | EXHAUST SYSTEM | | | | | | |
| 9 | S01 | Remove/Replace | Converter & pipe | 1 | 2,828.33 | OEM | | | |
| 10 | S01 | | Front end Alg | 1 | 125.00 | Other | | | |
| 11 | S01 | | frame inspection | | | | 3.0 | Frame | |
| 12 | S01 | | FRONT SUSPENSION | | | | | | |
| 13 | S01 | Remove/Replace | axle housing 4 wheel drive | 1 | 1,226.00 | LKQ | | | |
| 14 | S01 | | STEERING GEAR & LINKAGE | | | | | | |
| 15 | S01 | Remove/Replace | Gear assy new | 1 | 1,951.35 | OEM | | | |
| 16 | S01 | Sublet | suspension inspection | 1 | 221.00 | Sublet | | | |
| 17 | S01 | | Freight | 1 | 2.00 | Other | | | |
| 18 | S01 | | Freight | 1 | 2.00 | Other | | | |
| 19 | S01 | | Freight | 1 | 23.00 | Other | | | |
| 20 | S01 | | Freight | 1 | 2.00 | Other | | | |
| 21 | S01 | Sublet | Exhaust & Steering assy | 1 | 2,344.97 | Sublet | | | |
| 22 | S01 | Sublet | TPMS sensor | 1 | 65.00 | Sublet | | | |
| 23 | S01 | Sublet | Install TPMS | 1 | 30.00 | Sublet | | | |
| 24 | S01 | | Recalibration on rack & pinion | 1 | 135.00 | Other | | | |
| 25 | S01 | | Full Diag | 1 | 125.00 | Other | | | |

Estimate Totals**Discount \$****Markup \$****Rate \$****Total Hours****Total \$**

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

5/5/2025 10:39:13 AM

Page 1

Final Bill

RO Number: 18446

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

| | | | | |
|--------------------|--------|-------|-----|------------------|
| Parts | 306.50 | | | 7,114.08 |
| Labor, Body | | 74.00 | 0.6 | 44.40 |
| Labor, Frame | | 95.00 | 7.5 | 712.50 |
| Miscellaneous | 55.25 | | | 3,130.22 |
| Subtotal | | | | 11,001.20 |
| Sales Tax | | | | 0.00 |
| Grand Total | | | | 11,001.20 |
| Net Total | | | | 11,001.20 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 7,219.47 |
| Supplement S01 | 3,781.73 |

| | |
|--------------------------------|------|
| Insurance Total \$: | 0.00 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 0.00 |

| | |
|-------------------------------|-----------|
| Customer Total \$: | 11,001.20 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 11,001.20 |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



Risk Management Bonner County

August 19, 2025

RISK Management
Consent Agenda Item
2

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Frank Gurney repair estimate for \$13,533 for claim 20250508, Other driver Jordan Simcox v Bonner County Road & Bridge Dickensheet guardrail.

Description:

Request for approval to authorize repairs for the Dickensheet Road damaged guardrail by Frank Gurney Inc for claim # 20250508.

Auditing Review:

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

Risk Review:

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

Legal Review:

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

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work for claim 20250508.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



Frank Gurney Inc.

General Contractor

P.O. BOX 11557 - PARKWATER STATION
SPOKANE VALLEY, WASHINGTON 99211
PH. (509) 535-3069 FAX (509) 535-1911
CONTR. LIC. #FR-AN-KG*3060J

Since 1959

May 12th, 2025

Bonner County Road and Bridge

Attn: Matt Mulder

208-255-5681

matt.mulder@bonnercountyid.gov

Re: 700 Dickensheet Rd - Coolin, ID

MATERIALS:

| | | | | |
|---|----|---|------|--------------------|
| 1 | EA | MASH MSKT Terminal @ \$2,700.00 / EA | = \$ | 2,700.00 |
| 2 | EA | 12'-6" Length Rail Element @ 135.00 / EA | = \$ | 270.00 |
| 4 | EA | W6 x 8.5 Steel Guardrail Post @ \$75.00 / EA | = \$ | 300.00 |
| 4 | EA | 6 x 8 x 14" Guardrail Blockout @ \$10.00 / EA | = \$ | 40.00 |
| | | | | <u>\$ 3,310.00</u> |

LABOR:

| | | | | |
|----|-----|-------------------------|------|--------------------|
| 12 | HRS | Operator @ \$88.00 / HR | = \$ | 1,056.00 |
| 12 | HRS | Foreman @ \$90.00 / HR | = \$ | 1,080.00 |
| 24 | HRS | Laborer @ \$78.00 / HR | = \$ | 1,872.00 |
| | | | | <u>\$ 4,008.00</u> |

TRAFFIC CONTROL

| | | | | |
|----|-----|--------------------------------------|------|--------------------|
| 12 | HRS | Traffic Control Supervisor @ \$80.00 | = \$ | 960.00 |
| 12 | HRS | Traffic Control Vehicle @ \$27.00 | = \$ | 324.00 |
| 12 | HRS | Flagger @ \$78.00 | = \$ | 936.00 |
| 12 | HRS | Traffic Control Kit @ \$95.00 | = \$ | 1,140.00 |
| | | | | <u>\$ 3,360.00</u> |

EQUIPMENT

| | | | | |
|----|-----|--|------|--------------------|
| 12 | HRS | 1 Ton - Service Vehicle @ \$30.00 / HR | = \$ | 360.00 |
| 12 | HRS | Auger Punch Truck @ \$145.00 / HR | = \$ | 1,740.00 |
| 12 | HRS | 1.5-Ton Flatbed @ \$40.00 / HR | = \$ | 480.00 |
| | | | | <u>\$ 2,580.00</u> |

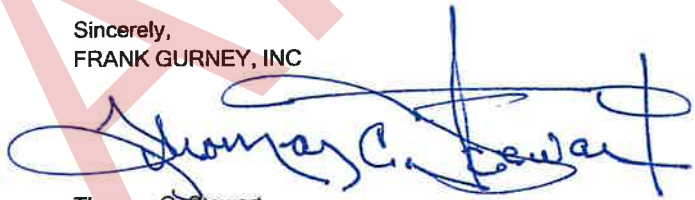
| | | | | |
|---|----|--|--|----------|
| 1 | EA | Removal & Disposal of Damaged Material | | \$275.00 |
|---|----|--|--|----------|

NOTES: Prices good for 15 days from date of bid opening
No dirt, asphalt or curb work
No surveying, no bond
Utilities located out of the way of guardrail by others
No TERO Fees included
Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

TOTAL:

| | | |
|--------------------|------|------------------|
| Materials | = \$ | 3,310.00 |
| Labor | = \$ | 4,008.00 |
| Traffic Control | = \$ | 3,360.00 |
| Equipment | = \$ | 2,580.00 |
| Removal & Disposal | = \$ | 275.00 |
| Total Quotation: | = \$ | <u>13,533.00</u> |

Sincerely,
FRANK GURNEY, INC



Thomas C. Stewart
President



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

August 5, 2025

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Change of Phone Service

The Bonner County Sheriff's Office would like permission to enter a new contract to change our type of phone service and reduce costs. This new contract will cost \$583.60 per month, resulting in a monthly savings of \$357.82.

The Bonner County Sheriff's 911 Technology Department has adequate funds in its: 00823/6920 Sheriff's Office 911 Technology/Telephone account to pay for this contract.

Auditing Review: _____

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

Risk Review: ___N/A___

Legal Review: _____

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

Distribution: Original to Sheriff's Office

A suggested motion would be: **Based on the information before us, I move to accept the contract in the amount of \$583.60 monthly. I further move for the Chairwoman to sign agreement administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

August 5, 2025

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Change of Phone Service

The Bonner County Sheriff's Office Dispatch Department would like permission to enter a new contract to change our type of phone service and reduce costs. This new contract will cost \$67.20 per month, resulting in a monthly savings of \$184.84.

The Bonner County Sheriff's 911 Technology Department has adequate funds in its: 823/6920 Sheriff's Office 911 Technology/Telephone account to pay for this contract.

Auditing Review: _____

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

Risk Review: ___ N/A ___

Legal Review: _____

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

Distribution: Original to Sheriff's Office

A suggested motion would be: **Based on the information before us, I move to accept the contract in the amount of \$67.20 monthly. I further move for the Chairwoman to sign agreement administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

August 12, 2025

Confidential Memorandum/Critical Infrastructure

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Propane

The Bonner County Sheriff's Technology Department would like to purchase Propane for \$5,548.82.

The Bonner County Sheriff's Technology Department has adequate funds in its: 00824-6980 911 Repeater/Utilities account to pay for this propane.

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairwoman



Bonner County

Technology

August 11th, 2025

Technology
Item # 1

Consent Agenda Memorandum

To: Commissioners
From: Technology
Re: Core Service Plan

Technology would like to request approval for the maintained hardware & software support (Core Service Plan) of four storage infrastructure nodes. The Technology Department utilizes this support as an operational requirement for the purposes of managing and maintaining Bonner County's local production infrastructure. The total is \$10,000.00. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

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 \$10,000.00 for the hardware & software support Core Service Plan.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY NOXIOUS WEEDS

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

August 19, 2025

Memorandum

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

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

CONSENT
ITEM -

NOXIOUS
WEEDS

The Noxious Weeds Department is requesting approval to move forward with processing payment to Custom Spray Service in the amount of \$18,071.48. The cost covers the instructed application of noxious weed maintenance treatments with provided herbicides (which were procured at statewide bid prices) on 399.9 lane miles of Bonner County rights-of-way in road district 2. The work has been completed to satisfaction and performed at the agreed upon rate of \$45.19 per lane mile.

This will be covered out of line item 027-7110 – Professional Services.

Auditing Review: _____

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

Risk Review: N/A – All risk questions/concerns were addressed on the front end through the contract process

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

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

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

Recommendation Acceptance: ☐ YES ☐ NO _____ Date: _____
Commissioner Asia Williams, Chair

INVOICE

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

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



Custom Spray Service

Noxious Weed Control • Dust Management • Soil Sterilization

Bill to

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

Ship to

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

Invoice details

Invoice no.: 10739
Terms: Net 30
Invoice date: 08/05/2025
Due date: 09/04/2025

P.O. Number: 2025 Bonner Co. NW
Roadside

| # | Service Date | Product/service | Description | Qty | Rate | Amount |
|----|--------------|--|---|-------|---------|-------------|
| 1. | 07/10/2025 | Noxious Weed Treatment / Per Mile Application | The application of site-specific formulation of chemicals to property - 2025 Bonner County Roadside District 2 Treatment - See attached Spray Records all roads on treatment list completed 7/17/2025 | 399.9 | \$45.19 | \$18,071.48 |

Total

\$18,071.48

Ways to pay



BANK

Note to customer

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

[View and pay](#)



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 19, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #45

The Auditor's Office presented the FY25 Claims Batch #45, **Totaling \$ 986,619.58**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #45, totaling \$ 986,619.58

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/14/2025 WARRANT: BOC4525 AMOUNT: \$ 986,619.58

COMMISSIONER'S APPROVAL REPORT

| |
|--|
| |
| |
| |

| | | | | | |
|-------------------|------|-----------------------------|------------------|------------|----------------------|
| CASH ACCOUNT: 000 | 1002 | TREASURER ACCT/WARRANT ACCT | WARRANT: BOC4525 | 08/14/2025 | DUE DATE: 09/30/2025 |
|-------------------|------|-----------------------------|------------------|------------|----------------------|

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|-------------------------|-------------|----|------------|------------|----------------|---------|-------|
| 4568 | AIWEE ARGABRITE | 00001 | | INV | 08/07/2025 | 42546 | 179010 | |
| | 1 002 | RD&R GEN | | SIGNS | | 58.00 | | |
| | | Invoice Net | | | | 58.00 | | |
| | | CHECK TOTAL | | | | 58.00 | | |
| 16 | ABSOLUTE DRUG TESTING | 00001 | | INV | 08/13/2025 | 11216 | 179216 | |
| | 1 006 | DISTCT | | DRUGTESTIN | | 160.00 | | |
| | | Invoice Net | | | | 160.00 | | |
| | | CHECK TOTAL | | | | 160.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168430 | 179127 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168431 | 179129 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168432 | 179130 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168433 | 179131 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168434 | 179132 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168435 | 179133 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168436 | 179134 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 168437 | 179135 | |
| | 1 02381 | LOCAL | | OTHER UTIL | | 55.00 | | |
| | | Invoice Net | | | | 55.00 | | |
| 18 | ACE SEPTIC TANK SERVICE | 00001 | | INV | 08/12/2025 | 4413 | 179136 | |
| | 1 02380 | LONGHAUL | | TIPOPS | | 575.00 | | |
| | | Invoice Net | | | | 575.00 | | |
| | | CHECK TOTAL | | | | 1,015.00 | | |
| 1817 | ALSCO | 00001 | | INV | 08/13/2025 | LSPO2860058 | 179220 | |
| | 1 006 | DISTCT | | REPLDGS | | 223.73 | | |
| | | Invoice Net | | | | 223.73 | | |
| | | CHECK TOTAL | | | | 223.73 | | |
| 4700 | AMAZON CAPITAL SERVICE | 00001 | | INV | 08/11/2025 | 11F6-1WVN-PRF7 | 179052 | |
| | 1 34180 | JUST-GENEX | | SM COMP EQ | | 1,459.50 | | |
| | | Invoice Net | | | | 1,459.50 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|---------------|-------|-------------|----------------|----------|-------------------|---------|-------|
| 4700 AMAZON CAPITAL SERVICE | 1 34180 6580 | 00001 | JUST-GENEX | INV 08/11/2025 | | 11FJ-WM6N-9VKT | 179057 | |
| | | 00001 | Invoice Net | | | 239.79 | | |
| | | | | | | 239.79 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 023 6530 | 00001 | SOL WASTE | INV 08/11/2025 | | 17K4-49J3-7YVG | 179107 | |
| | 2 02381 7330 | 00001 | LOCAL | OFFICE | | 15.95 | | |
| | 3 02381 7330 | 00001 | LOCAL | OPERATIONS | | 44.85 | | |
| | 4 02381 7330 | 00001 | LOCAL | OPERATIONS | | 67.85 | | |
| | 5 02381 7330 | 00001 | LOCAL | OPERATIONS | | 13.57 | | |
| | 6 00118 7040 | 00001 | GENEXP | REPAIR | | 48.36 | | |
| | 7 023 6530 | 00001 | SOL WASTE | OFFICE | | 6.99 | | |
| | 8 02381 7330 | 00001 | LOCAL | OPERATIONS | | 14.29 | | |
| | 9 02381 7330 | 00001 | LOCAL | OPERATIONS | | 38.94 | | |
| | 10 02381 7330 | 00001 | LOCAL | OPERATIONS | | 8.79 | | |
| | 11 02381 7330 | 00001 | LOCAL | OPERATIONS | | 16.99 | | |
| | | | Invoice Net | | | 13.44 | | |
| | | | | | | 290.02 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 023 6530 | 00001 | SOL WASTE | CRM 08/11/2025 | | 1NYT-KRR6-DYT1 | 179108 | |
| | | 00001 | OFFICE | | | -14.29 | | |
| | | | Invoice Net | | | -14.29 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 03461 6620 | 00001 | JAILDETENT | INV 08/13/2025 | | 19C9-ORDJ-R1YF | 179193 | |
| | | 00001 | Invoice Net | | | 234.90 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 34180 6580 | 00001 | JUST-GENEX | INV 08/13/2025 | | 1X9C-RFQJ-RLKF | 179194 | |
| | | 00001 | Invoice Net | | | 29.94 | | |
| | | | | | | 29.94 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 03457 7040 | 00001 | SHERAUTO | INV 08/13/2025 | | 1TJL-MPG9-CJTF | 179204 | |
| | | 00001 | REPAIR | | | 71.97 | | |
| | | | Invoice Net | | | 71.97 | | |
| | | | CHECK TOTAL | | | 2,311.83 | | |
| 4980 AT&T MOBILITY LLC | 1 00131 6900 | 00001 | ENGINEER | INV 08/11/2025 | | 287353544016JUL25 | 179072 | |
| | | 00001 | CELL PHONE | | | 72.28 | | |
| | | | Invoice Net | | | 72.28 | | |
| 4980 AT&T MOBILITY LLC | 1 00115 6900 | 00001 | TECHNOLOG | INV 08/15/2025 | | 287353539813JUL25 | 179085 | |
| | | 00001 | CELL PHONE | | | 118.55 | | |
| | | | Invoice Net | | | 118.55 | | |
| 4980 AT&T MOBILITY LLC | 1 01110 6900 | 00001 | EMERGMGT | INV 08/11/2025 | | 287353545537JUL25 | 179121 | |
| | 2 047 8994 | 00001 | CELL PHONE | | | 45.10 | | |
| | | | GRANT | | | 36.14 | | |
| | | | DEMRANTS | | | 81.24 | | |
| | | | Invoice Net | | | 287353539104JUL25 | 179141 | |
| 4980 AT&T MOBILITY LLC | 1 00110 6900 | 00001 | BLDGGRD | INV 08/12/2025 | | 144.56 | | |
| | | 00001 | CELL PHONE | | | 144.56 | | |
| | | | Invoice Net | | | 287353537833JUL25 | 179249 | |
| 4980 AT&T MOBILITY LLC | 1 00124 6900 | 00001 | GIS | INV 08/13/2025 | | 108.42 | | |
| | | 00001 | CELL PHONE | | | 108.42 | | |
| | | | Invoice Net | | | 287353539508JUL25 | 179282 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUPLICATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|-------------------|-------------|----|--------------------------|--|---|---------|-------|
| 4980 AT&T MOBILITY | 1 00127 6900 | | | RISK MGMT Invoice Net | CELL PHONE | 36.14 36.14 CHECK TOTAL | 179106 | ----- |
| 1 02381 6980 | | 00002 | | LOCAL EMERGMGT | INV 08/11/2025 OTHER UTIL CELL PHONE | ED0072025 294.40 73.60 368.00 CHECK TOTAL | | ----- |
| 2 01110 6900 | | Invoice Net | | | | 368.00 | | ----- |
| 6355 JULIE PITRE | 1 00661 7110 | | | 00001 PROBSVCS | INV 08/12/2025 OTHER | 523 500.00 500.00 CHECK TOTAL | 179164 | ----- |
| 1 00661 7110 | | Invoice Net | | | | 500.00 | | ----- |
| 1889 AUDIOLOGY RESEARCH ASS | 1 00822 6830 | | | 00001 911OPS | INV 08/11/2025 BACKGR CHK | 124172 33.00 33.00 CHECK TOTAL | 179068 | ----- |
| 1 00822 6830 | | Invoice Net | | | | 33.00 | | ----- |
| 1895 AUTO ELECTRIC CO. | 1 03457 7110 | | | 00001 SHERAUTO | INV 08/11/2025 OTHER | 43256 288.95 288.95 CHECK TOTAL | 179119 | ----- |
| 1 03457 7110 | | Invoice Net | | | | 288.95 | | ----- |
| 1900 AVISTA UTILITIES | 1 00118 6930 | | | 00001 GENEXP | INV 08/07/2025 ELECTRIC | 1155230000AUG25 34.57 34.57 CHECK TOTAL | 179019 | ----- |
| 1 00118 6930 | | Invoice Net | | | | 855520000AUG25 | | ----- |
| 1900 AVISTA UTILITIES | 1 00118 6930 | | | 00001 GENEXP | INV 08/13/2025 ELECTRIC | 2,108.60 83.07 2,191.67 CHECK TOTAL | 179200 | ----- |
| 2 00118 6980 | | Invoice Net | | | | 2,226.24 | | ----- |
| 6246 AXON ENTERPRISE INC | 1 006 6510 | | | 00001 DISTCT | INV 08/13/2025 FEES/REG | INUS364111 1,790.00 1,790.00 CHECK TOTAL | 179221 | ----- |
| 1 006 6510 | | Invoice Net | | | | 1,790.00 | | ----- |
| 5238 BARBED K CUSTOM ETCHIN | 1 03450 7860 | | | 00001 SHERADMIN | INV 08/12/2025 MISCCEXPENS | 2038 45.00 45.00 CHECK TOTAL | 179192 | ----- |
| 1 03450 7860 | | Invoice Net | | | | 45.00 | | ----- |
| 6407 CANTER BUYER PARENT LP | 1 002 7750 | | | 00001 RD&BR GEN | INV 08/07/2025 SHIPANDFRT | 5003-7010790 20.01 20.01 CHECK TOTAL | 179011 | ----- |
| 1 002 7750 | | Invoice Net | | | | 20.01 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-----------|------------|----------------------|----------|-------|
| 6407 CANTER BUYER PARENT LP | 1 002 7020 | 00001 | | INV | 08/07/2025 | 5003-7055320 | 179012 | |
| | | RD&R GEN | | TIRES | | 1,000.00 | | |
| | | Invoice Net | | | | 1,000.00 | | |
| 6407 CANTER BUYER PARENT LP | 1 002 7020 | 00001 | | INV | 08/07/2025 | 5003-7055247 | 179013 | |
| | | RD&R GEN | | TIRES | | 110.00 | | |
| | | Invoice Net | | | | 110.00 | | |
| 6407 CANTER BUYER PARENT LP | 1 023 7020 | 00001 | | INV | 08/12/2025 | 5003-7042570 | 179125 | |
| | | SOL WASTE | | TIRES | | 115.90 | | |
| | | Invoice Net | | | | 115.90 | | |
| | | | | | | CHECK TOTAL | 1,245.91 | |
| 3830 BONNER COUNTY DAILY BE | 1 00119 7690 | 00001 | | INV | 08/14/2025 | 0000038564-07162025 | 179301 | |
| | | PERSONNEL | | ADVERTISE | | 225.00 | | |
| | | Invoice Net | | | | 225.00 | | |
| | | | | | | CHECK TOTAL | 225.00 | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP23-0683_25-0456-2 | 178865 | |
| | | PLANNING | | ENGINEER | | 60.00 | | |
| | | Invoice Net | | | | 60.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0420 | 178867 | |
| | | PLANNING | | ENGINEER | | 120.00 | | |
| | | Invoice Net | | | | 120.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0523-2 | 178868 | |
| | | PLANNING | | ENGINEER | | 80.00 | | |
| | | Invoice Net | | | | 80.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0524-2 | 178869 | |
| | | PLANNING | | ENGINEER | | 100.00 | | |
| | | Invoice Net | | | | 100.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0548 | 178870 | |
| | | PLANNING | | ENGINEER | | 100.00 | | |
| | | Invoice Net | | | | 100.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0692-2 | 178871 | |
| | | PLANNING | | ENGINEER | | 40.00 | | |
| | | Invoice Net | | | | 40.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0737-2 | 178872 | |
| | | PLANNING | | ENGINEER | | 80.00 | | |
| | | Invoice Net | | | | 80.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0844 | 178873 | |
| | | PLANNING | | ENGINEER | | 180.00 | | |
| | | Invoice Net | | | | 180.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 09/05/2025 | BLP2025-0847 | 178874 | |
| | | PLANNING | | ENGINEER | | 180.00 | | |
| | | Invoice Net | | | | 180.00 | | |
| | | | | | | CHECK TOTAL | 940.00 | |
| 111 BONNER MALL LLC | 1 01261 7660 | 00001 | | INV | 08/12/2025 | SEP25 | 179162 | |
| | | MOTVEHSDP | | RTOTHER | | 1,385.15 | | |
| | | Invoice Net | | | | 1,385.15 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|----------------|-------------|----------------|---------|-------|
| 5102 BONNER MALL PARTNERSHI | 1 01261 7660 | 00001 | | INV 08/04/2025 | | | | |
| | | MOTVEHSDP | | RTOTHER | | | | |
| | | Invoice Net | | | | | | |
| | | | | | SEP25 | | | |
| | | | | | 1,385.15 | | | |
| | | | | | 1,385.15 | | | |
| | | | | | CHECK TOTAL | 1,385.15 | | |
| | | | | | | | | |
| 965 CANON FINANCIAL SERVICE | 1 004 9350 | 00001 | | INV 08/11/2025 | | | | |
| | 2 004 7420 | ELECTIONS | | CAP - LEAS | | | | |
| | | Invoice Net | | REPEQUIP | | | | |
| | | | | | 40679033 | | 179063 | |
| | | | | | 164.00 | | | |
| | | | | | 62.24 | | | |
| | | | | | 226.24 | | | |
| | | | | | 41642620 | | 179201 | |
| 965 CANON FINANCIAL SERVICE | 1 020 9350 | 00001 | | INV 08/13/2025 | | | | |
| | 2 020 6790 | REVAL | | CAP - LEAS | | | | |
| | | Invoice Net | | COPY MACH | | | | |
| | | | | | 377.00 | | | |
| | | | | | 329.22 | | | |
| | | | | | 706.22 | | | |
| | | | | | 41642610 | | 179215 | |
| | | | | | 142.00 | | | |
| | | | | | 6.68 | | | |
| | | | | | 149.14 | | | |
| 965 CANON FINANCIAL SERVICE | 1 01261 9350 | 00001 | | INV 08/13/2025 | | | | |
| | 2 01262 6790 | MOTVEHSDP | | CAP - LEAS | | | | |
| | | Invoice Net | | COPY MACH | | | | |
| | | | | | 41642611 | | 179223 | |
| | | | | | 39.00 | | | |
| | | | | | 4.46 | | | |
| | | | | | 43.46 | | | |
| | | | | | 41642621 | | 179241 | |
| | | | | | 164.00 | | | |
| | | | | | 10.56 | | | |
| | | | | | 174.56 | | | |
| | | | | | 41642618 | | 179292 | |
| | | | | | 95.50 | | | |
| | | | | | 111.10 | | | |
| | | | | | 206.60 | | | |
| | | | | | 41642605 | | 179302 | |
| | | | | | 262.00 | | | |
| | | | | | 91.48 | | | |
| | | | | | 353.48 | | | |
| | | | | | CHECK TOTAL | 1,859.70 | | |
| | | | | | | | | |
| 966 CANON USA INC | 1 00103 6790 | 00001 | | INV 08/13/2025 | | | | |
| | | TREASURER | | COPY MACH | | | | |
| | | Invoice Net | | | 6012809055 | | 179199 | |
| | | | | | 156.51 | | | |
| | | | | | 156.51 | | | |
| | | | | | 6012814034 | | 179202 | |
| 966 CANON USA INC | 1 03401 7410 | 00001 | | INV 08/13/2025 | | | | |
| | | JUSTCLERK | | REPOFFICE | | | | |
| | | Invoice Net | | | 103.21 | | | |
| | | | | | 103.21 | | | |
| | | | | | 6012811516 | | 179203 | |
| | | | | | 27.92 | | | |
| | | | | | 27.92 | | | |
| | | | | | CHECK TOTAL | 1,859.70 | | |
| | | | | | | | | |
| 966 CANON USA INC | 1 00101 7410 | 00001 | | INV 08/13/2025 | | | | |
| | | CLERK | | REPOFFICE | | | | |
| | | Invoice Net | | | 6012809055 | | 179199 | |
| | | | | | 156.51 | | | |
| | | | | | 156.51 | | | |
| | | | | | 6012814034 | | 179202 | |
| | | | | | 103.21 | | | |
| | | | | | 103.21 | | | |
| | | | | | 6012811516 | | 179203 | |
| | | | | | 27.92 | | | |
| | | | | | 27.92 | | | |
| | | | | | CHECK TOTAL | 1,859.70 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|----------------------------|--------------|-------|-------------|------|------------|----------------|---------|-------|
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012661344 | 179224 | |
| | | | REPOFFICE | | | 9.50 | | |
| | | | Invoice Net | | | 9.50 | | |
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012669213 | 179225 | |
| | | | REPOFFICE | | | 6.70 | | |
| | | | Invoice Net | | | 6.70 | | |
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012813103 | 179226 | |
| | | | REPOFFICE | | | 15.53 | | |
| | | | Invoice Net | | | 15.53 | | |
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012814550 | 179228 | |
| | | | REPOFFICE | | | 59.75 | | |
| | | | Invoice Net | | | 59.75 | | |
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012810124 | 179229 | |
| | | | REPOFFICE | | | 65.56 | | |
| | | | Invoice Net | | | 65.56 | | |
| 966 CANON USA INC | 1 006 7410 | 00001 | DISTCT | INV | 08/13/2025 | 6012808084 | 179230 | |
| | | | REPOFFICE | | | 49.49 | | |
| | | | Invoice Net | | | 49.49 | | |
| | | | CHECK TOTAL | | | 494.17 | | |
| 4319 CARTRIDGE WORLD | 1 03475 6530 | 00002 | JUSTJUDET | INV | 08/12/2025 | 1213137 | 179165 | |
| | | | OFFICE | | | 93.19 | | |
| | | | Invoice Net | | | 93.19 | | |
| | | | CHECK TOTAL | | | 93.19 | | |
| 6423 CDA EQUIPMENT COMPANY | 1 047 8994 | 00001 | GRANT | INV | 08/13/2025 | 3638 | 179196 | |
| | | | DEMGANTS | | | 11,550.00 | | |
| | | | Invoice Net | | | 11,550.00 | | |
| 6423 CDA EQUIPMENT COMPANY | 1 047 8994 | 00001 | GRANT | INV | 08/12/2025 | 3646 | 179197 | |
| | | | DEMGANTS | | | 10,923.00 | | |
| | | | Invoice Net | | | 10,923.00 | | |
| | | | CHECK TOTAL | | | 22,473.00 | | |
| 186 CINTAS CORPORATION #60 | 1 038 7710 | 00001 | WATER | INV | 08/08/2025 | 4238327818.2 | 179039 | |
| | | | UNIFORMS | | | 12.95 | | |
| | | | Invoice Net | | | 12.95 | | |
| 186 CINTAS CORPORATION #60 | 1 03451 7110 | 00001 | SHERCLCREC | INV | 08/11/2025 | 4239513144 | 179046 | |
| | | | OTHER | | | 67.94 | | |
| | | | Invoice Net | | | 67.94 | | |
| 186 CINTAS CORPORATION #60 | 1 03451 7110 | 00001 | SHERCLCREC | INV | 08/11/2025 | 4236580873 | 179117 | |
| | | | OTHER | | | 67.94 | | |
| | | | Invoice Net | | | 67.94 | | |
| | | | CHECK TOTAL | | | 148.83 | | |
| 5911 CLARK, ROBERT A | 1 00123 6461 | 00000 | PLANNING | INV | 09/05/2025 | JUN25 | 178875 | |
| | | | PZTRAVEL | | | 29.40 | | |
| | | | Invoice Net | | | 29.40 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-------------|------------------------|-------------|----|------------|------------|----------------|-----------|-------|
| CHECK TOTAL | | | | | | | 29.40 | ----- |
| 4037 | CLEAN HARBORS ENVIRONM | 00001 | | INV | 08/12/2025 | 1005567790 | 179122 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 5,598.33 | | |
| | | Invoice Net | | | | 5,598.33 | | |
| 4037 | CLEAN HARBORS ENVIRONM | 00001 | | INV | 08/12/2025 | 1005567787 | 179123 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 3,832.82 | | |
| | | Invoice Net | | | | 3,832.82 | | |
| 4037 | CLEAN HARBORS ENVIRONM | 00001 | | INV | 08/14/2025 | 1005592702 | 179294 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 3,944.80 | | |
| | | Invoice Net | | | | 3,944.80 | | |
| 4037 | CLEAN HARBORS ENVIRONM | 00001 | | INV | 08/14/2025 | 1005592684 | 179296 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 5,388.90 | | |
| | | Invoice Net | | | | 5,388.90 | | |
| CHECK TOTAL | | | | | | | 18,764.85 | ----- |
| 209 | CLEARWATER SPRINGS | 00000 | | INV | 08/11/2025 | 83287Jul1y25 | 179079 | |
| | 1 01261 7860 | MOTVEHSDP | | MISCEXPENS | | 16.19 | | |
| | | Invoice Net | | | | 16.19 | | |
| 209 | CLEARWATER SPRINGS | 00000 | | INV | 08/11/2025 | 83238Jul125 | 179080 | |
| | 1 01262 7110 | MOTVEHPR | | OTHER | | 22.38 | | |
| | | Invoice Net | | | | 22.38 | | |
| CHECK TOTAL | | | | | | | 38.57 | ----- |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 895634 | 179081 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 6.00 | | |
| | | Invoice Net | | | | 6.00 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 897018 | 179082 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 6.86 | | |
| | | Invoice Net | | | | 6.86 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 898667 | 179083 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 6.00 | | |
| | | Invoice Net | | | | 6.00 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 900072 | 179084 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 6.86 | | |
| | | Invoice Net | | | | 6.86 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 94706Jul25 | 179086 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 12.86 | | |
| | | Invoice Net | | | | 12.86 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 895618 | 179087 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 68.57 | | |
| | | Invoice Net | | | | 68.57 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 897005 | 179088 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 19.24 | | |
| | | Invoice Net | | | | 19.24 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 898651 | 179090 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 62.38 | | |
| | | Invoice Net | | | | 62.38 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|---------|-------|
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 900059 | 179092 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 62.57 | | |
| | | Invoice Net | | | | 62.57 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 79491JUL25 | 179093 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 87.81 | | |
| | | Invoice Net | | | | 87.81 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 895608 | 179094 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 68.38 | | |
| | | Invoice Net | | | | 68.38 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 896998 | 179095 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 31.62 | | |
| | | Invoice Net | | | | 31.62 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 898641 | 179097 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 43.62 | | |
| | | Invoice Net | | | | 43.62 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 900052 | 179098 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 31.62 | | |
| | | Invoice Net | | | | 31.62 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/11/2025 | 70680JUL25 | 179100 | |
| | 1 00118 6910 | GENEXP | | BOTT WATER | | 75.24 | | |
| | | Invoice Net | | | | 75.24 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 08/12/2025 | 44853JUL25 | 179120 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 327.22 | | |
| | | Invoice Net | | | | 327.22 | | |
| | | CHECK TOTAL | | | | 916.85 | | |
| 5496 | CONNELL OIL INCORPORAT | 00001 | | INV | 08/12/2025 | CL53492 | 179146 | |
| | 1 023 7000 | SOL WASTE | | GASOLINE | | 164.99 | | |
| | | Invoice Net | | | | 164.99 | | |
| | | CHECK TOTAL | | | | 164.99 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 08/07/2025 | 30184 | 179026 | |
| | 1 002 8540 | RD&BR GEN | | CONSTR MAT | | 104.97 | | |
| | | Invoice Net | | | | 104.97 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 08/08/2025 | 30985 | 179036 | |
| | 1 030 8811 | PARKS | | PARRECGFB | | 23.97 | | |
| | | Invoice Net | | | | 23.97 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 08/11/2025 | 84483JUL25 | 179089 | |
| | 1 023 7000 | SOL WASTE | | GASOLINE | | 75.28 | | |
| | | Invoice Net | | | | 75.28 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 08/11/2025 | 84225JUL25 | 179099 | |
| | 1 023 7000 | SOL WASTE | | GASOLINE | | 319.75 | | |
| | 2 047 8994 | GRANT | | DENGRANTS | | 377.36 | | |
| | | Invoice Net | | | | 697.11 | | |
| | | CHECK TOTAL | | | | 901.33 | | |
| 2535 | COFFELT FUNERAL SERVIC | 00001 | | INV | 08/11/2025 | Aug2025 | 179076 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|----------------|----------|----------------|---------|-------|
| 1 00116 | 8240 | INDIGENT | | INDG CREMA | | 1,175.00 | | |
| | | Invoice Net | | | | 1,175.00 | | |
| | | CHECK TOTAL | | | | 1,175.00 | | |
| 6211 SHANE CONNARY | 6440 | 00000 | | INV 08/13/2025 | | | 179207 | |
| 1 03479 | | MARINE PTR | | TRAVEL | | 236.00 | | |
| | | Invoice Net | | | | 236.00 | | |
| | | CHECK TOTAL | | | | 236.00 | | |
| 1962 CORPORATE PAYMENT SYST | | 00000 | | INV 08/08/2025 | | | 179035 | |
| 1 00123 | 6461 | PLANNING | | PZTRAVEL | | 3137JUL25 | | |
| 2 00123 | 6461 | PLANNING | | PZTRAVEL | | 76.59 | | |
| 3 00123 | 6520 | PLANNING | | DUES | | 120.62 | | |
| 4 00123 | 6461 | PLANNING | | PZTRAVEL | | 47.97 | | |
| | | Invoice Net | | | | 55.65 | | |
| | | CHECK TOTAL | | | | 300.83 | | |
| | | CHECK TOTAL | | | | 300.83 | | |
| 1962 CORPORATE PAYMENT SYST | | 00000 | | INV 08/11/2025 | | | 179075 | |
| 1 00124 | 6440 | GIS | | TRAVEL | | 1932JUL25 | | |
| | | Invoice Net | | | | 1,723.15 | | |
| | | CHECK TOTAL | | | | 1,723.15 | | |
| | | CHECK TOTAL | | | | 1,723.15 | | |
| 1962 CORPORATE PAYMENT SYST | | 00001 | | INV 08/21/2025 | | | 179044 | |
| 1 00106 | 6450 | CORONER | | MILEAGE | | 0724JUL25 | | |
| 2 00106 | 6490 | CORONER | | EDUCATION | | 52.44 | | |
| 3 00106 | 6490 | CORONER | | EDUCATION | | 550.00 | | |
| | | Invoice Net | | | | 965.15 | | |
| | | CHECK TOTAL | | | | 1,567.59 | | |
| | | CHECK TOTAL | | | | 1,567.59 | | |
| 1962 CORPORATE PAYMENT SYST | | 00001 | | INV 08/13/2025 | | | 179237 | |
| 1 006 | 6530 | DISTCT | | OFFICE | | 3400JUL25 | | |
| 2 006 | 7430 | DISTCT | | REPLDGS | | 19.99 | | |
| | | Invoice Net | | | | 200.00 | | |
| | | CHECK TOTAL | | | | 219.99 | | |
| | | CHECK TOTAL | | | | 219.99 | | |
| 1067 DELL MARKETING L.P. | 9430 | 00001 | | INV 09/23/2025 | | | 179091 | |
| 1 00115 | | TECHNOLOG | | CAP - COMP | | 10829941665 | | |
| | | Invoice Net | | | | 106.49 | | |
| | | CHECK TOTAL | | | | 106.49 | | |
| 1067 DELL MARKETING L.P. | 9430 | 00001 | | INV 09/26/2025 | | | 179198 | |
| 1 00115 | | TECHNOLOG | | CAP - COMP | | 10830399310 | | |
| | | Invoice Net | | | | 1,639.10 | | |
| | | CHECK TOTAL | | | | 1,639.10 | | |
| | | CHECK TOTAL | | | | 1,745.59 | | |
| 251 DOVER BAY MARINA | 7000 | 00001 | | INV 08/11/2025 | | | 179065 | |
| 1 03479 | | MARINE PTR | | GASOLINE | | 34528 | | |
| | | Invoice Net | | | | 168.19 | | |
| | | CHECK TOTAL | | | | 168.19 | | |
| | | CHECK TOTAL | | | | 168.19 | | |

| | | | | | |
|-------------------|------|-----------------------------|------------------|------------|----------------------|
| CASH ACCOUNT: 000 | 1002 | TREASURER ACCT/WARRANT ACCT | WARRANT: BOC4525 | 08/14/2025 | DUE DATE: 09/30/2025 |
|-------------------|------|-----------------------------|------------------|------------|----------------------|

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------|-------------|------------|------------|----------------|---------|-------|
| 3822 FREIGHTLINER NORTHWEST | 1 002 | 7418 | 00001 | INV | 08/07/2025 | PC001654841.01 | 179020 | |
| | | | RD&R GEN | REPHTRUCKS | | 73.74 | | |
| | | | Invoice Net | | | 73.74 | | |
| 3822 FREIGHTLINER NORTHWEST | 1 002 | 7750 | 00001 | INV | 08/07/2025 | PC001654961.01 | 179021 | |
| | | | RD&R GEN | SHIPANDFRT | | 31.01 | | |
| | | | RD&R GEN | REPHTRUCKS | | 137.72 | | |
| | | | Invoice Net | | | 168.73 | | |
| 3822 FREIGHTLINER NORTHWEST | 1 002 | 7418 | 00001 | INV | 08/07/2025 | PC001654501.01 | 179031 | |
| | | | RD&R GEN | REPHTRUCKS | | 6,673.95 | | |
| | | | Invoice Net | | | 6,673.95 | | |
| | | | CHECK TOTAL | | | 7,065.82 | | |
| 310 GALLS PARENT HOLDINGS | 1 03453 | 7710 | 00002 | INV | 08/11/2025 | 032126489 | 179050 | |
| | | | SHERPATROL | UNIFORMS | | 87.40 | | |
| | | | Invoice Net | | | 87.40 | | |
| | | | CHECK TOTAL | | | 87.40 | | |
| 5676 GMCO CORPORATION | 1 002 | 8450 | 00001 | INV | 08/07/2025 | CD202520073 | 179028 | |
| | | | RD&R GEN | DUST AB RO | | 6,959.17 | | |
| | | | Invoice Net | | | 6,959.17 | | |
| | | | CHECK TOTAL | | | 6,959.17 | | |
| 6420 GARY HALLENBECK | 1 03479 | 6440 | 00000 | INV | 08/13/2025 | AUG25 | 179206 | |
| | | | MARINE PTR | TRAVEL | | 236.00 | | |
| | | | Invoice Net | | | 236.00 | | |
| | | | CHECK TOTAL | | | 236.00 | | |
| 399 HOME DEPOT CREDIT SERV | 1 02381 | 7330 | 00001 | INV | 08/11/2025 | 3040863 | 179109 | |
| | | | LOCAL | OPERATIONS | | 35.70 | | |
| | | | Invoice Net | | | 35.70 | | |
| | | | CHECK TOTAL | | | 35.70 | | |
| 3897 IDAHO ASSOC OF COUNTY | 1 00106 | 6490 | 00001 | INV | 09/10/2025 | ISACC-25105 | 179170 | |
| | | | CORONER | EDUCATION | | 140.00 | | |
| | | | Invoice Net | | | 140.00 | | |
| | | | CHECK TOTAL | | | 140.00 | | |
| 5702 INDIGENT HEALTHCARE SO | 1 00116 | 8940 | 00001 | INV | 08/13/2025 | 80370 | 179243 | |
| | | | INDIGENT | COMP SUPP | | 725.00 | | |
| | | | Invoice Net | | | 725.00 | | |
| | | | CHECK TOTAL | | | 725.00 | | |
| 2302 KOSTER CLORISA ANNE | 1 00103 | 6450 | 00001 | INV | 08/11/2025 | AUG25 | 179074 | |
| | | | TREASURER | MILEAGE | | 222.60 | | |
| | | | Invoice Net | | | 222.60 | | |
| | | | CHECK TOTAL | | | 222.60 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|------------|----------|----------|----------------|---------|-------|
| 5962 LTR INTERMEDIATE HOLDI | 00001 | INV | 08/14/2025 | 3040866 | | 179293 | | |
| 1 023 | 7320 | SOL WASTE | | 2,189.00 | | | | |
| 2 023 | 7320 | SOL WASTE | | 2,298.45 | | | | |
| | | Invoice Net | | 4,487.45 | | | | |
| | | CHECK TOTAL | | 4,487.45 | | | | |
| 3044 MASTER'S TOUCH LLC THE | 00001 | INV | 08/11/2025 | 95474 | | 179073 | | |
| 1 020 | 8670 | REVAL | | 4,176.55 | | | | |
| | | LABOR | | 4,176.55 | | | | |
| | | Invoice Net | | 4,176.55 | | | | |
| | | CHECK TOTAL | | 4,176.55 | | | | |
| 6299 JARED MCCOLLUM | 00000 | INV | 08/12/2025 | AUG25 | | 179166 | | |
| 1 03475 | 7710 | JUSTJUDET | | 100.00 | | | | |
| | | UNIFORMS | | 100.00 | | | | |
| | | Invoice Net | | 100.00 | | | | |
| | | CHECK TOTAL | | 100.00 | | | | |
| 4998 MCGEACHY, DOUGLAS | 00000 | INV | 08/11/2025 | AUG25 | | 179060 | | |
| 1 03479 | 7000 | MARINE PTR | | 167.53 | | | | |
| | | GASOLINE | | 167.53 | | | | |
| | | Invoice Net | | 167.53 | | | | |
| 4998 MCGEACHY, DOUGLAS | 00000 | INV | 08/13/2025 | AUG25A | | 179208 | | |
| 1 03479 | 6440 | MARINE PTR | | 236.00 | | | | |
| | | TRAVEL | | 236.00 | | | | |
| | | Invoice Net | | 236.00 | | | | |
| | | CHECK TOTAL | | 403.53 | | | | |
| 6452 CHARLIE'S INVENTORY | 00001 | INV | 08/13/2025 | 12409 | | 179255 | | |
| 1 006 | 7430 | DISTCT | | 2,406.08 | | | | |
| | | REPLDGS | | 2,406.08 | | | | |
| | | Invoice Net | | 2,406.08 | | | | |
| | | CHECK TOTAL | | 2,406.08 | | | | |
| 6342 ROBERT MINTZ | 00000 | INV | 08/11/2025 | AUG25 | | 179111 | | |
| 1 023 | 6450 | SOL WASTE | | 21.35 | | | | |
| | | MILEAGE | | 21.35 | | | | |
| | | Invoice Net | | 21.35 | | | | |
| | | CHECK TOTAL | | 21.35 | | | | |
| 5148 MULTICARE CENTERS OF O | 00001 | INV | 08/11/2025 | 161382 | | 179115 | | |
| 1 03479 | 6820 | MARINE PTR | | 300.00 | | | | |
| 2 00822 | 6820 | DRUGTESTIN | | 150.00 | | | | |
| 3 03450 | 6820 | DRUGTESTIN | | 150.00 | | | | |
| | | SHERADMIN | | 600.00 | | | | |
| | | Invoice Net | | 600.00 | | | | |
| | | CHECK TOTAL | | 600.00 | | | | |
| 6018 GENUINE PARTS COMPANY | 00001 | INV | 08/07/2025 | 243102 | | 179027 | | |
| 1 002 | 7040 | RD&R GEN | | 203.50 | | | | |
| | | REPAIR | | 203.50 | | | | |
| | | Invoice Net | | 203.50 | | | | |
| 6018 GENUINE PARTS COMPANY | 00001 | INV | 08/08/2025 | 243316 | | 179040 | | |
| 1 038 | 7040 | WATER | | 1.37 | | | | |
| | | REPAIR | | 1.37 | | | | |
| | | Invoice Net | | 1.37 | | | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------|------------------|----------------|----------------|----------------|---------|--------|
| 5936 NEGOTIATION SERVICES | 1 032 | 8750 | 00001 HIGHWAY | INV 08/07/2025 | 7-Aug-25 | | | |
| | | | Invoice Net | CONTRMISC | 13,000.00 | | | 179033 |
| | | | | | 13,000.00 | | | |
| | | | | | CHECK TOTAL | 13,000.00 | | |
| 2320 NORTH 40 OUTFITTERS | 1 03452 | 9080 | 00001 SHERDETECT | INV 08/07/2025 | 49511/B | | | 179034 |
| | | | Invoice Net | INVEST CST | 32.97 | | | |
| | | | | | 32.97 | | | |
| | | | | | CHECK TOTAL | 32.97 | | |
| 2326 NORTH IDAHO LOCK & KEY | 1 006 | 7430 | 00001 DISTCT | INV 08/13/2025 | 62367 | | | 179256 |
| | | | Invoice Net | REPBIDS | 40.00 | | | |
| | | | | | 40.00 | | | |
| | | | | | CHECK TOTAL | 40.00 | | |
| 2334 NORTHERN LIGHTS INC. | 1 038 | 6930 | 00001 WATER | INV 08/08/2025 | 50467633J125.2 | | | 179038 |
| | | | Invoice Net | ELECTRIC | 71.52 | | | |
| | | | | | 71.52 | | | |
| | | | | | CHECK TOTAL | 71.52 | | |
| 6291 NORTHERN PEAK MECHANIC | 1 03462 | 7490 | 00001 JAILKITCH | INV 08/11/2025 | 45564206 | | | 179049 |
| | | | Invoice Net | REPKITCH | 380.00 | | | |
| | | | | | 380.00 | | | |
| | | | | | CHECK TOTAL | 380.00 | | |
| 3856 NORTHWEST POLYGRAPH SE | 1 006 | 7110 | 00000 DISTCT | INV 08/13/2025 | 08.07.20 -1495 | | | 179259 |
| | | | Invoice Net | OTHER | 650.00 | | | |
| | | | | | 650.00 | | | |
| | | | | | CHECK TOTAL | 650.00 | | |
| 6007 NORTHWEST SUPPLY COMPA | 1 00110 | 6620 | 00001 BLDGGRD | INV 08/14/2025 | 13957 | | | 179297 |
| | | | Invoice Net | CLEANING | 200.00 | | | |
| | | | | | 200.00 | | | |
| | | | | | CHECK TOTAL | 200.00 | | |
| 2771 O'REILLY AUTOMOTIVE IN | 1 03457 | 7040 | 00001 SHERAUTO | INV 08/13/2025 | 3456-242951 | | | 179210 |
| | | | Invoice Net | REPAIR | 19.99 | | | |
| | | | | | 19.99 | | | |
| | | | | | CHECK TOTAL | 19.99 | | |
| 9999 John Dana | 1 00123 | 7810 | 00000 PLANNING | INV 09/05/2025 | BLP2025-0653 | | | 178877 |
| | | | Invoice Net | REF, REIMB | 815.00 | | | |
| | | | | | 815.00 | | | |
| | | | | | CHECK TOTAL | 815.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------|------------------|----------------|------------|---|---------|-------|
| 9999 Legacy Investment Grou | 1 024 | 6870 | 00000 TORT | INV 08/13/2025 | INS - DEDU | 20241211 3,197.50 3,197.50 CHECK TOTAL | 179248 | ----- |
| 2788 OXARC | 1 02381 | 7330 | 00001 LOCAL | INV 08/12/2025 | OPERATIONS | 0062082197 39.37 39.37 CHECK TOTAL | 179144 | ----- |
| 1479 PATRIOT FIRE PROTECTIO | 1 03450 | 7430 | 00001 SHERADMIN | INV 08/11/2025 | REPLDGS | 2322271 898.00 898.00 CHECK TOTAL | 179055 | ----- |
| 1264 JD PIERCE INC | 1 023 | 7040 | 00001 SOL WASTE | INV 08/11/2025 | REPAIR | 613786 96.65 96.65 CHECK TOTAL | 179070 | ----- |
| 697 PLBM LLC | 1 03479 | 7000 | 00001 MARINE PTR | INV 08/11/2025 | GASOLINE | 736 368.01 368.01 737 500.39 500.39 CHECK TOTAL | 179053 | ----- |
| 697 PLBM LLC | 1 03479 | 7000 | 00001 MARINE PTR | INV 08/13/2025 | GASOLINE | 500.39 500.39 CHECK TOTAL | 179195 | ----- |
| 5637 RCN COMMUNICATIONS LLC | 1 00824 | 6600 | 00001 911REPEATR | INV 08/11/2025 | NETWORK | INV-43891 218.90 218.90 CHECK TOTAL | 179059 | ----- |
| 3696 REDWOOD TOXICOLOGY LAB | 1 006 | 6820 | 00001 DISTCT | INV 08/13/2025 | DRUGTESTIN | 01506320257 198.35 198.35 CHECK TOTAL | 179260 | ----- |
| 1530 RIVERSIDE HOTEL THE | 1 020 | 6460 | 00001 REVAL | INV 08/11/2025 | PER DIEM | 432467 950.00 950.00 CHECK TOTAL | 179048 | ----- |
| 1530 RIVERSIDE HOTEL THE | 1 020 | 6460 | 00001 REVAL | INV 08/11/2025 | PER DIEM | 432468 950.00 950.00 CHECK TOTAL | 179054 | ----- |
| 1530 RIVERSIDE HOTEL THE | 1 020 | 6460 | 00001 REVAL | INV 08/11/2025 | PER DIEM | 432368 950.00 950.00 CHECK TOTAL | 179056 | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------|-------------|----------------|----------|----------------|---------|-------|
| 1530 RIVERSIDE HOTEL THE | 1 020 | 6460 | 00001 | INV 08/11/2025 | | 432376 | 179058 | |
| | | | REVAL | PER DIEM | | 950.00 | | |
| | | | Invoice Net | | | 950.00 | | |
| | | | CHECK TOTAL | | | 3,800.00 | | |
| 5711 CRAIG ROSS | 1 03479 | 6440 | 00000 | INV 08/13/2025 | | AUG25 | 179209 | |
| | | | MARINE PTR | TRAVEL | | 236.00 | | |
| | | | Invoice Net | | | 236.00 | | |
| | | | CHECK TOTAL | | | 236.00 | | |
| 5304 SANDPOINT FAMILY MEDIC | 1 00119 | 6820 | 00001 | INV 08/14/2025 | | 56756JULY2025 | 179298 | |
| | | | PERSONNEL | DRUGTESTIN | | 300.00 | | |
| | | | Invoice Net | | | 300.00 | | |
| | | | CHECK TOTAL | | | 300.00 | | |
| 6334 SECURE COURT SOLUTIONS | 1 006 | 6820 | 00001 | INV 08/13/2025 | | P-100420 | 179263 | |
| | | | DISTCT | DRUGTESTIN | | 686.34 | | |
| | | | Invoice Net | | | 686.34 | | |
| | | | CHECK TOTAL | | | 686.34 | | |
| 2459 SELKIRK PRESS INC. | 1 006 | 6530 | 00001 | INV 08/13/2025 | | 22532 | 179266 | |
| | | | DISTCT | OFFICE | | 132.00 | | |
| | | | Invoice Net | | | 132.00 | | |
| | | | CHECK TOTAL | | | 132.00 | | |
| 3824 SHADOW TRACKERS | 1 00119 | 6830 | 00001 | INV 08/14/2025 | | 223702 | 179299 | |
| | | | PERSONNEL | BACKGR CHK | | 246.00 | | |
| | | | Invoice Net | | | 246.00 | | |
| | | | CHECK TOTAL | | | 246.00 | | |
| 1659 SPIRIT LAKE INDUSTRIAL | 1 02381 | 6980 | 00001 | INV 08/12/2025 | | JUL25 | 179138 | |
| | | | LOCAL | OTHER UTIL | | 45.00 | | |
| | | | Invoice Net | | | 45.00 | | |
| | | | CHECK TOTAL | | | 45.00 | | |
| 3838 STULTZ, RON | 1 00661 | 6460 | 00000 | INV 08/12/2025 | | SEP25.1 | 179163 | |
| | | | PROBSVCS | PER DIEM | | 162.00 | | |
| | | | Invoice Net | | | 162.00 | | |
| | | | CHECK TOTAL | | | 162.00 | | |
| 3129 SUPER 1 FOODS | 1 006 | 8360 | 00001 | INV 08/13/2025 | | 06-4568230 | 179205 | |
| | | | DISTCT | JURY MEALS | | 39.12 | | |
| | | | Invoice Net | | | 39.12 | | |
| | | | CHECK TOTAL | | | 39.12 | | |
| 6377 REBECCA SUTTLES | 1 023 | 6450 | 00000 | INV 08/11/2025 | | AUG25 | 179112 | |
| | | | SOL WASTE | MILEAGE | | 21.42 | | |
| | | | Invoice Net | | | 21.42 | | |
| | | | CHECK TOTAL | | | 21.42 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------|---------------------------------|------------------------------|----------------|----------------|---------|-------|
| 4739 TASC | 1 00119 | 6520 | 00001 PERSONNEL Invoice Net | INV 08/13/2025 DUES | CHECK TOTAL | 21.42 | | |
| | | | | | IN3515461 | | | |
| | | | | | 240.00 | | | |
| | | | | | 240.00 | | | |
| | | | | | CHECK TOTAL | 240.00 | | |
| 3162 TAYLOR & SONS CHEVROLE | 1 03472 | 9390 | 00001 JUSTSHER Invoice Net | INV 08/12/2025 CAP - VEHI | CHECK TOTAL | 179167 | | |
| | | | | | 1579AUG25 | | | |
| | | | | | 46,408.70 | | | |
| | | | | | 46,408.70 | | | |
| | | | | | 8216AUG25 | | | |
| | | | | | 46,171.10 | | | |
| | | | | | 46,171.10 | | | |
| | | | | | CHECK TOTAL | 92,579.80 | | |
| 3349 THOMSON REUTERS WEST P | 1 03452 | 9080 | 00001 SHERDETECT Invoice Net | INV 08/11/2025 INVEST CST | CHECK TOTAL | 179116 | | |
| | | | | | 852299971 | | | |
| | | | | | 527.31 | | | |
| | | | | | 527.31 | | | |
| | | | | | CHECK TOTAL | 527.31 | | |
| 1714 UNITED PARCEL SERVICE | 1 03451 | 6750 | 00001 SHERCLREC Invoice Net | INV 08/11/2025 POSTAGE | CHECK TOTAL | 179051 | | |
| | | | | | 00001Y2V32325 | | | |
| | | | | | 37.88 | | | |
| | | | | | 37.88 | | | |
| | | | | | CHECK TOTAL | 37.88 | | |
| 1724 URBAN MINING DEPOT | 1 023 | 7320 | 00001 SOL WASTE Invoice Net | INV 08/12/2025 SP WASTE | CHECK TOTAL | 179126 | | |
| | | | | | 08-2025 | | | |
| | | | | | 1,462.50 | | | |
| | | | | | 1,462.50 | | | |
| | | | | | CHECK TOTAL | 1,462.50 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 002 | 6950 | 00001 RD&BR GEN Invoice Net | INV 08/07/2025 GARBAGE | CHECK TOTAL | 179007 | | |
| | | | | | 0240839-1827-6 | | | |
| | | | | | 115.79 | | | |
| | | | | | 115.79 | | | |
| | | | | | 0428963-1827-8 | | | |
| | | | | | 125.13 | | | |
| | | | | | 125.13 | | | |
| | | | | | 0240847-1827-9 | | | |
| | | | | | 208.65 | | | |
| | | | | | 208.65 | | | |
| | | | | | CHECK TOTAL | 179022 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 00118 | 6950 | 00001 GENEXP Invoice Net | INV 08/07/2025 GARBAGE | CHECK TOTAL | 179024 | | |
| | | | | | 0241036-1827-8 | | | |
| | | | | | 115.79 | | | |
| | | | | | 115.79 | | | |
| | | | | | 0240938-1827-6 | | | |
| | | | | | 1,361.94 | | | |
| | | | | | 1,361.94 | | | |
| | | | | | CHECK TOTAL | 179025 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 00118 | 6950 | 00001 GENEXP Invoice Net | INV 08/07/2025 GARBAGE | CHECK TOTAL | 179029 | | |
| | | | | | 0240994-1827-9 | | | |
| | | | | | 206.95 | | | |
| | | | | | 206.95 | | | |
| | | | | | CHECK TOTAL | 179029 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|----------------|----------|----------------|---------|-------|
| 2919 WASTE MANAGEMENT OF ID | 1 00118 6950 | 00001 | | INV 08/07/2025 | | 0240846-1827-1 | 179030 | |
| | | GENEXP | | GARBAGE | | 25.35 | | |
| | | Invoice Net | | | | 25.35 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 030 6950 | 00001 | | INV 08/08/2025 | | 0428967-1827-9 | 179041 | |
| | | PARKS | | GARBAGE | | 65.88 | | |
| | | Invoice Net | | | | 65.88 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 030 6950 | 00001 | | INV 08/08/2025 | | 0429525-1827-4 | 179042 | |
| | | PARKS | | GARBAGE | | 304.40 | | |
| | | Invoice Net | | | | 304.40 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 02380 7350 | 00001 | | INV 08/11/2025 | | 98-2588-6 | 179114 | |
| | | LONGHAUL | | DISP - WAS | | 500,845.11 | | |
| | | Invoice Net | | | | 500,845.11 | | |
| 2919 WASTE MANAGEMENT OF ID | 1 02380 7330 | 00001 | | INV 08/11/2025 | | 57,572.61 | 179128 | |
| | | LONGHAUL | | OPERATIONS | | 11,987.09 | | |
| | | LONGHAUL | | COMM COLL | | 116,390.22 | | |
| | | LONGHAUL | | RURAL SYS | | 185,949.92 | | |
| | | Invoice Net | | | | 689,324.91 | | |
| | | CHECK TOTAL | | | | | | |
| 2924 WATERFRONT PROPERTY MA | 1 03479 7000 | 00001 | | INV 08/11/2025 | | 56223 | 179077 | |
| | | MARINE PTR | | GASOLINE | | 180.55 | | |
| | | Invoice Net | | | | 180.55 | | |
| 2924 WATERFRONT PROPERTY MA | 1 03479 7000 | 00001 | | INV 08/11/2025 | | 56225 | 179101 | |
| | | MARINE PTR | | GASOLINE | | 250.33 | | |
| | | Invoice Net | | | | 250.33 | | |
| | | CHECK TOTAL | | | | 430.88 | | |
| 6097 CAMELIA WEILL | 1 023 6450 | 00000 | | INV 08/11/2025 | | AUG25 | 179113 | |
| | | SOL WASTE | | MILEAGE | | 77.49 | | |
| | | Invoice Net | | | | 77.49 | | |
| | | CHECK TOTAL | | | | 77.49 | | |
| 3553 WEX BANK | 1 023 7000 | 00001 | | INV 08/11/2025 | | 3,150.05 | 179110 | |
| | | SOL WASTE | | GASOLINE | | 82.48 | | |
| | | GENEXP | | | | 3,232.53 | | |
| | | Invoice Net | | | | 3,232.53 | | |
| | | CHECK TOTAL | | | | 3,232.53 | | |
| 3568 WHITE CROSS PHARMACY | 1 03461 8060 | 00001 | | INV 08/11/2025 | | BCJ 0731 | 179047 | |
| | | JAILDETENT | | MEDICAL | | 474.02 | | |
| | | JAILDETENT | | MEDICAL | | 15.59 | | |
| | | JAILDETENT | | MEDICAL | | 15.05 | | |
| | | JAILDETENT | | MEDICAL | | 62.20 | | |
| | | JAILDETENT | | MEDICAL | | 105.54 | | |
| | | JAILDETENT | | MEDICAL | | 18.69 | | |
| | | JAILDETENT | | MEDICAL | | 14.30 | | |
| | | JAILDETENT | | MEDICAL | | 17.30 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC4525 08/14/2025 DUE DATE: 09/30/2025

| WENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------------------------|--------------|-------------|----|----------------|----------|-------------------|---------|--------|
| | 9 03461 | | | JAILDETENT | MEDICAL | 17.12 | | |
| | 10 03461 | | | JAILDETENT | MEDICAL | 28.78 | | |
| | 11 03461 | | | JAILDETENT | MEDICAL | 16.79 | | |
| | 12 03461 | | | JAILDETENT | MEDICAL | 30.23 | | |
| | 13 03461 | | | JAILDETENT | MEDICAL | 16.35 | | |
| | 14 03461 | | | JAILDETENT | MEDICAL | 15.53 | | |
| | 15 03461 | | | JAILDETENT | MEDICAL | 31.26 | | |
| | 16 03461 | | | JAILDETENT | MEDICAL | 30.69 | | |
| | 17 03461 | | | JAILDETENT | MEDICAL | 50.16 | | |
| | 18 03461 | | | JAILDETENT | MEDICAL | 15.18 | | |
| | 19 03461 | | | JAILDETENT | MEDICAL | 39.24 | | |
| | 20 03461 | | | JAILDETENT | MEDICAL | 36.00 | | |
| | 21 03461 | | | JAILDETENT | MEDICAL | 15.27 | | |
| | 22 03461 | | | JAILDETENT | MEDICAL | 56.05 | | |
| | 23 03461 | | | JAILDETENT | MEDICAL | 17.88 | | |
| | 24 03461 | | | JAILDETENT | MEDICAL | 35.80 | | |
| | 25 03461 | | | JAILDETENT | MEDICAL | 21.17 | | |
| | 26 03461 | | | JAILDETENT | MEDICAL | 13.47 | | |
| | 27 03461 | | | JAILDETENT | MEDICAL | 64.56 | | |
| | 28 03461 | | | JAILDETENT | MEDICAL | 78.29 | | |
| | | | | Invoice Net | | 1,352.51 | | |
| | | | | CHECK TOTAL | | 1,352.51 | | |
| 3599 YOKE'S | | | | | | | | |
| 1 006 | 6530 | 00001 | | INV 08/13/2025 | | 11-65342 | | 179213 |
| | | DISTCT | | OFFICE | | 64.44 | | |
| | | Invoice Net | | | | 64.44 | | |
| 3599 YOKE'S | | | | | | | | |
| 1 006 | 6530 | 00001 | | INV 08/13/2025 | | 04-124800 | | 179214 |
| | | DISTCT | | OFFICE | | 47.34 | | |
| | | Invoice Net | | | | 47.34 | | |
| | | | | CHECK TOTAL | | 111.78 | | |
| 5284 NORTHWEST FIBER LLC | | | | | | | | |
| 1 00115 | 6920 | 00001 | | INV 08/13/2025 | | 208-263-0644AUG25 | | 179211 |
| | | TECHNOLOG | | TELEPHONE | | 69.03 | | |
| | | Invoice Net | | | | 69.03 | | |
| 5284 NORTHWEST FIBER LLC | | | | | | | | |
| 1 00115 | 6920 | 00001 | | INV 08/13/2025 | | 208-265-5640AUG25 | | 179212 |
| | | TECHNOLOG | | TELEPHONE | | 72.22 | | |
| | | Invoice Net | | | | 72.22 | | |
| | | | | CHECK TOTAL | | 141.25 | | |

196 INVOICES

WARRANT TOTAL

986,619.58

986,619.58

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

FUND TOTAL 22,845.16

WARRANT SUMMARY

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| FUND | ORG | ACCOUNT | AMOUNT | AVLB | BUDGET |
|------------------------|-------|--------------------|---------------------|------------|--------------|
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7422- | 149.40 | 4,542,504.11 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7750- | 51.02 | 4,542,504.11 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-8450- | 6,959.17 | 4,542,504.11 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-8460- | 58.00 | 4,542,504.11 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-8510- | 62,165.10 | 4,542,504.11 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-8540- | 104.97 | 4,542,504.11 |
| FUND TOTAL | | | 17,927.49 | | |
| 004 | 004 | ELECTIONS | 004-00-00-000-7420- | 72.80 | 134,276.34 |
| 004 | 004 | ELECTIONS | 004-00-00-000-9350- | 328.00 | 210.45 |
| FUND TOTAL | | | 400.80 | | |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-6510- | 1,790.00 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-6530- | 1,263.77 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-6820- | 1,044.69 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7110- | 650.00 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7410- | 206.53 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7430- | 2,869.81 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-8360- | 39.12 | 115,853.06 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-8360- | 162.00 | 52,457.03 |
| 006 | 006 | PROBATION SERVICES | 006-61-00-000-6460- | 500.00 | 52,457.03 |
| 006 | 006 | PROBATION SERVICES | 006-61-00-000-7110- | | |
| FUND TOTAL | | | 7,525.92 | | |
| 008 | 00822 | 911 OPERATIONS | 008-00-22-000-6820- | 150.00 | 37,802.31 |
| 008 | 00822 | 911 OPERATIONS | 008-00-22-000-6830- | 233.00 | 37,802.31 |
| 008 | 00824 | 911 REPEATER SITE | 008-00-24-000-6600- | 218.90 | 37,802.31 |
| FUND TOTAL | | | 601.90 | | |
| 020 | 020 | REVALUATION | 020-00-00-000-6460- | 3,800.00 | 257,968.90 |
| 020 | 020 | REVALUATION | 020-00-00-000-6790- | 329.22 | 257,968.90 |
| 020 | 020 | REVALUATION | 020-00-00-000-8670- | 4,176.55 | 257,968.90 |
| 020 | 020 | REVALUATION | 020-00-00-000-9350- | 377.00 | 430.00 |
| 020 | 020 | REVALUATION | 020-00-00-000-9390- | 5,426.64 | 85,956.15 |
| FUND TOTAL | | | 14,109.41 | | |
| 023 | 023 | SOLID WASTE | 023-00-00-000-6450- | 120.26 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-6530- | 127.05 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-7000- | 3,710.07 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-7020- | 115.90 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-7040- | 96.65 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-7320- | 5,949.95 | 1,829,449.51 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-9350- | 95.50 | 3,998,541.17 |
| 023 | 023 | SOLID WASTE | 023-00-80-000-7330- | 57,572.61 | 1,829,449.51 |
| 023 | 02380 | SW - LONGHAUL | 023-00-80-000-7350- | 500,845.11 | 1,829,449.51 |
| 023 | 02380 | SW - LONGHAUL | | | |
| FUND TOTAL | | | 500,845.11 | | |
| REPAIRS/MAINT - HEAVY | | | | | |
| SHIPPING AND FREIGHT | | | | | |
| DUST ABATEMENT/ROAD ST | | | | | |
| SIGNS | | | | | |
| BST SURFACING OIL | | | | | |
| OTHER ROAD CONSTR MATE | | | | | |
| FUND TOTAL | | | | | |
| REPAIRS/MAINT - EQUIPM | | | | | |
| CAPITAL - LEASE EXPEND | | | | | |
| FUND TOTAL | | | | | |
| EDUCATION - FEES/REGIS | | | | | |
| SUPPLIES - OFFICE | | | | | |
| DRUG TESTING | | | | | |
| PROF. SVCS - OTHER | | | | | |
| REPAIRS/MAINT - OFFICE | | | | | |
| REPAIRS/MAINT - BLDGS/ | | | | | |
| JURY - MEALS | | | | | |
| TRAVEL - MEALS/PER DIE | | | | | |
| PROF. SVCS - OTHER | | | | | |
| FUND TOTAL | | | | | |
| DRUG TESTING | | | | | |
| BACKGROUND CHECKS | | | | | |
| SUPPLIES - NETWORK | | | | | |
| FUND TOTAL | | | | | |
| TRAVEL - MEALS/PER DIE | | | | | |
| COPY MACHINE USE/MAINT | | | | | |
| CONTRACTED LABOR | | | | | |
| CAPITAL - LEASE EXPEND | | | | | |
| CAPITAL - VEHICLES | | | | | |
| FUND TOTAL | | | | | |
| TRAVEL - MILEAGE | | | | | |
| SUPPLIES - OFFICE | | | | | |
| VEHICLES - FUEL, GASOL | | | | | |
| VEHICLES - TIRES | | | | | |
| VEHICLES - REPAIR/MAIN | | | | | |
| SPECIAL WASTE PROCESSI | | | | | |
| CAPITAL - LEASE EXPEND | | | | | |
| OPERATIONS | | | | | |
| DISPOSAL - WASTE | | | | | |

WARRANT SUMMARY

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| FUND ORG | | ACCOUNT | | AMOUNT | AVLB BUDGET |
|------------------------|-------|--------------------|---------------------|------------|--------------|
| 023 | 02380 | SW - LONGHAUL | 023-00-80-000-7360- | 116,390.22 | 1,829,449.51 |
| 023 | 02380 | SW - LONGHAUL | 023-00-80-000-7380- | 575.00 | 1,829,449.51 |
| 023 | 02380 | SW - LONGHAUL | 023-00-80-000-7390- | 11,987.09 | 1,829,449.51 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-6980- | 779.40 | 1,829,449.51 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7330- | 655.08 | 1,829,449.51 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7370- | 18,764.85 | 1,829,449.51 |
| FUND TOTAL | | | | 717,784.74 | |
| 024 | 024 | TORT | 024-00-00-000-6870- | 4,030.50 | 56,867.01 |
| 024 | 024 | TORT | 024-00-00-000-7110- | 1,898.00 | 56,867.01 |
| FUND TOTAL | | | | 5,928.50 | |
| 030 | 030 | PARKS & RECREATION | 030-00-00-000-6950- | 370.28 | 19,670.66 |
| 030 | 030 | PARKS & RECREATION | 030-00-00-000-8811- | 23.97 | 19,670.66 |
| FUND TOTAL | | | | 394.25 | |
| 032 | 032 | HIGHWAY SPECIAL ST | 032-00-00-000-8750- | 13,000.00 | 362,683.44 |
| FUND TOTAL | | | | 13,000.00 | |
| 034 | 03401 | JUSTICE - CLERKS | 034-01-00-000-7410- | 103.21 | 7,478.54 |
| 034 | 03450 | SHERIFF - ADMINIST | 034-72-50-000-6820- | 150.00 | 155,081.71 |
| 034 | 03450 | SHERIFF - ADMINIST | 034-72-50-000-7430- | 898.00 | 155,081.71 |
| 034 | 03450 | SHERIFF - ADMINIST | 034-72-50-000-7860- | 45.00 | 155,081.71 |
| 034 | 03451 | SHERIFF - CLERICAL | 034-72-51-000-6750- | 37.88 | 155,081.71 |
| 034 | 03451 | SHERIFF - CLERICAL | 034-72-51-000-7110- | 135.88 | 155,081.71 |
| 034 | 03452 | SHERIFF - DETECTIV | 034-72-52-000-9080- | 560.28 | 155,081.71 |
| 034 | 03453 | SHERIFF - PATROL | 034-72-53-000-7710- | 87.40 | 155,081.71 |
| 034 | 03457 | SHERIFF - AUTO SHO | 034-72-57-000-7040- | 91.96 | 155,081.71 |
| 034 | 03461 | JAIL - DETENTION | 034-78-61-000-6620- | 288.95 | 155,081.71 |
| 034 | 03461 | JAIL - DETENTION | 034-78-61-000-6830- | 234.90 | 168,841.63 |
| 034 | 03461 | JAIL - DETENTION | 034-78-61-000-8060- | 200.00 | 168,841.63 |
| 034 | 03461 | JAIL - DETENTION | 034-78-61-000-8060- | 1,352.51 | 168,841.63 |
| 034 | 03462 | JAIL - KITCHEN | 034-72-00-000-9390- | 380.00 | 168,841.63 |
| 034 | 03472 | JUSTICE - SHERIFF | 034-75-00-000-6530- | 92,579.80 | 99,771.31 |
| 034 | 03475 | JUSTICE - JUVENILE | 034-75-00-000-6530- | 93.19 | 7,252.61 |
| 034 | 03475 | JUSTICE - JUVENILE | 034-75-00-000-7710- | 100.00 | 7,252.61 |
| 034 | 03479 | JUSTICE - MARINE P | 034-79-00-000-6440- | 944.00 | 20,487.64 |
| 034 | 03479 | JUSTICE - MARINE P | 034-79-00-000-6820- | 300.00 | 20,487.64 |
| 034 | 03479 | JUSTICE - MARINE P | 034-79-00-000-7000- | 1,635.00 | 20,487.64 |
| 034 | 03479 | JUSTICE - MARINE P | 034-79-00-000-7000- | 269.73 | 20,487.64 |
| 034 | 34180 | JUSTICE - GENERAL | 034-18-00-000-6580- | 1,459.50 | 1,299,258.30 |
| 034 | 34180 | JUSTICE - GENERAL | 034-18-00-000-8580- | | 1,299,258.30 |
| FUND TOTAL | | | | 101,947.19 | |
| 038 | 038 | WATERWAYS | 038-00-00-000-6930- | 71.52 | 36,418.97 |
| FUND TOTAL | | | | 71.52 | |
| UTILITIES - ELECTRICIT | | | | | |

WARRANT SUMMARY

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| FUND ORG | | ACCOUNT | AMOUNT | | AVLB BUDGET |
|----------|-----|-----------|------------------------|------------|--------------|
| 038 | 038 | WATERWAYS | VEHICLES - REPAIR/MAIN | 1.37 | 36,418.97 |
| 038 | 038 | WATERWAYS | UNIFORMS | 12.95 | 36,418.97 |
| | | | FUND TOTAL | 85.84 | |
| 047 | 047 | GRANTS | EMERGENCY MNGT GRANTS | 24,068.38 | 1,038,207.19 |
| | | | FUND TOTAL | 24,068.38 | |
| | | | WARRANT SUMMARY TOTAL | 986,619.58 | |
| | | | GRAND TOTAL | 986,619.58 | |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------------|----|------|------------|-----------|------------------------|
| 4739 | TASC | | IN3515461 | | INV | 08/13/2025 | 240.00 | HIPAA Compliance - Adm |
| 178630 | 5102 | BONNER MALL PARTNERSHIP | SEP25 | | INV | 08/04/2025 | 1,385.15 | MOTOR VEHICLES OFFICE |
| 178865 | 5469 | BONNER COUNTY ENGINEERING | BLP23-0683_25-0456-2 | | INV | 09/05/2025 | 60.00 | Professional engineeri |
| 178867 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0420 | | INV | 09/05/2025 | 120.00 | Professional engineeri |
| 178868 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0523-2 | | INV | 09/05/2025 | 80.00 | Professional engineeri |
| 178869 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0524-2 | | INV | 09/05/2025 | 100.00 | Professional engineeri |
| 178870 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0548 | | INV | 09/05/2025 | 100.00 | Professional engineeri |
| 178871 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0692-2 | | INV | 09/05/2025 | 40.00 | Professional engineeri |
| 178872 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0737-2 | | INV | 09/05/2025 | 80.00 | Professional engineeri |
| 178873 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0844 | | INV | 09/05/2025 | 180.00 | Professional engineeri |
| 178874 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-0847 | | INV | 09/05/2025 | 180.00 | Professional engineeri |
| 178875 | 5911 | CLARK, ROBERT A | JUN25 | | INV | 09/05/2025 | 29.40 | Zoning Com. mileage re |
| 178877 | 9999 | John Dana | BLP2025-0653 | | INV | 09/05/2025 | 815.00 | Refund duplicate permi |
| 179007 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0240839-1827-6 | | INV | 08/07/2025 | 115.79 | D3 trash bin pickup Ju |
| 179008 | 5362 | FLORES & ASSOCIATES LLC | 751379 | | INV | 08/07/2025 | 642.50 | HSA admin Fee August 2 |
| 179009 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0428963-1827-8 | | INV | 08/07/2025 | 125.13 | D1 trash bin pickup Ju |
| 179010 | 4568 | AIMEE ARGABRITE | 42546 | | INV | 08/07/2025 | 58.00 | Road Name Sign, Johnny |
| 179011 | 6407 | CANTER BUYER PARENT LP | 5003-7010790 | | INV | 08/07/2025 | 20.01 | D3, Roller Tire Freigh |
| 179012 | 6407 | CANTER BUYER PARENT LP | 5003-7055320 | | INV | 08/07/2025 | 1,000.00 | D1, Loose Tires, Cap a |
| 179013 | 6407 | CANTER BUYER PARENT LP | 5003-7055247 | | INV | 08/07/2025 | 110.00 | 1PU28, Changeover |
| 179014 | 5561 | ERGON ASPHALT AND EMULSIONS | 9403515892 | | INV | 08/07/2025 | 18,200.27 | CMS-2P Chip seal o1l |
| 179015 | 5561 | ERGON ASPHALT AND EMULSIONS | 9403515893 | | INV | 08/07/2025 | 18,224.45 | CMS-2P Chip seal o1l |
| 179016 | 5561 | ERGON ASPHALT AND EMULSIONS | 9403515891 | | INV | 08/07/2025 | 18,550.97 | CMS-2P Chip seal o1l |
| 179017 | 5561 | ERGON ASPHALT AND EMULSIONS | 9403515890 | | INV | 08/07/2025 | 7,189.41 | CMS-2P Chip seal o1l |
| 179018 | 3822 | FREIGHTLINER NORTHWEST | PC001654307:01 | | INV | 08/07/2025 | 149.40 | 2TR23, Integrated Sent |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-----------------|----|------|------------|-----------|------------------------|
| 179019 | 1900 | AVISTA UTILITIES | 1155230000AUG25 | | INV | 08/07/2025 | 34.57 | BLUE LAKE GRANGE HALL |
| 179020 | 3822 | FREIGHTLINER NORTHWEST | PC001654841:01 | | INV | 08/07/2025 | 73.74 | 2TK30, Diaphragm and F |
| 179021 | 3822 | FREIGHTLINER NORTHWEST | PC001654961:01 | | INV | 08/07/2025 | 168.73 | 1TK34, Motor |
| 179022 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0240847-1827-9 | | INV | 08/07/2025 | 208.65 | 62067-85003 COURTHOUSE |
| 179024 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0241036-1827-8 | | INV | 08/07/2025 | 115.79 | 10-91011-73000 JUSTICE |
| 179025 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0240938-1827-6 | | INV | 08/07/2025 | 1,361.94 | 62114-65000 SHERIFF/JA |
| 179026 | 2592 | CO-OP GAS AND SUPPLY CO | 30184 | | INV | 08/07/2025 | 104.97 | D3 Chip Seal, Lime |
| 179027 | 6018 | GENUINE PARTS COMPANY | 243102 | | INV | 08/07/2025 | 203.50 | 3PU21, Radiator |
| 179028 | 5676 | GMCO CORPORATION | CD202520073 | | INV | 08/07/2025 | 6,959.17 | D1, Mag Chloride |
| 179029 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0240994-1827-9 | | INV | 08/07/2025 | 206.95 | 8-49284-85000 ADMIN BL |
| 179030 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0240846-1827-1 | | INV | 08/07/2025 | 25.35 | 62067-75005 PUB DEF/PR |
| 179031 | 3822 | FREIGHTLINER NORTHWEST | PC001654501:01 | | INV | 08/07/2025 | 6,673.95 | 1TK40, Shaft and Diff |
| 179033 | 5936 | NEGOTIATION SERVICES | 7-Aug-25 | | INV | 08/07/2025 | 13,000.00 | BONNER 841(1)/Trestle |
| 179034 | 2320 | NORTH 40 OUTFITTERS | 49511/B | | INV | 08/07/2025 | 32.97 | Gloves, Bottled Water |
| 179035 | 1962 | CORPORATE PAYMENT SYSTEMS | 3137JUL25 | | INV | 08/08/2025 | 300.83 | P&Z meals, subscriptio |
| 179036 | 2592 | CO-OP GAS AND SUPPLY CO | 30985 | | INV | 08/08/2025 | 23.97 | Breaker |
| 179038 | 2334 | NORTHERN LIGHTS INC. | 50467633JUL25.2 | | INV | 08/08/2025 | 71.52 | Nav Lights |
| 179039 | 186 | CINTAS CORPORATION #606 | 4238327818.2 | | INV | 08/08/2025 | 12.95 | Uniforms |
| 179040 | 6018 | GENUINE PARTS COMPANY | 243316 | | INV | 08/08/2025 | 1.37 | Latch Clip |
| 179041 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0428967-1827-9 | | INV | 08/08/2025 | 65.88 | BPW Trash |
| 179042 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0429525-1827-4 | | INV | 08/08/2025 | 304.40 | Campground Trash |
| 179044 | 1962 | CORPORATE PAYMENT SYSTEMS | 0724JUL25 | | INV | 08/21/2025 | 1,567.59 | visa charges for July |
| 179046 | 186 | CINTAS CORPORATION #606 | 4239513144 | | INV | 08/11/2025 | 67.94 | BCSO Mats |
| 179047 | 3568 | WHITE CROSS PHARMACY | BCJ 0731 | | INV | 08/11/2025 | 1,352.51 | Inmate Medications JUL |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|----------|------------------------|
| 179048 | 1530 | RIVERSIDE HOTEL THE | 432467 | | INV | 08/11/2025 | 950.00 | HOTEL FOR DINA BROWN F |
| 179049 | 6291 | NORTHERN PEAK MECHANICAL | 45564206 | | INV | 08/11/2025 | 380.00 | Freezer maintenance |
| 179050 | 310 | GALLS PARENT HOLDINGS LLC | 032126489 | | INV | 08/11/2025 | 87.40 | Uniform Pants |
| 179051 | 1714 | UNITED PARCEL SERVICE | 00001Y2V32325 | | INV | 08/11/2025 | 37.88 | Shipping Charges |
| 179052 | 4700 | AMAZON CAPITAL SERVICES INC | 11F6-1WMN-PRF7 | | INV | 08/11/2025 | 1,459.50 | IP Phones |
| 179053 | 697 | PLBM LLC | 736 | | INV | 08/11/2025 | 368.01 | Marine Fuel |
| 179054 | 1530 | RIVERSIDE HOTEL THE | 432468 | | INV | 08/11/2025 | 950.00 | ROOM FOR CORY GABEL FO |
| 179055 | 1479 | PATRIOT FIRE PROTECTION | 2322271 | | INV | 08/11/2025 | 898.00 | Annual Inspection of s |
| 179056 | 1530 | RIVERSIDE HOTEL THE | 432368 | | INV | 08/11/2025 | 950.00 | ROOM FOR ALICIA DEABEN |
| 179057 | 4700 | AMAZON CAPITAL SERVICES INC | 1LF3-WM6N-9VKT | | INV | 08/11/2025 | 239.79 | HDMI Splitter, Monitor |
| 179058 | 1530 | RIVERSIDE HOTEL THE | 432376 | | INV | 08/11/2025 | 950.00 | ROOM FOR KEVIN BRYAN F |
| 179059 | 5637 | RCN COMMUNICATIONS LLC | INV-43891 | | INV | 08/11/2025 | 218.90 | Cradlepoint-Power/Data |
| 179060 | 4998 | MCGEACHY, DOUGLAS | AUG25 | | INV | 08/11/2025 | 167.53 | Fuel Reimbursement |
| 179063 | 965 | CANON FINANCIAL SERVICES IN | 40679033 | | INV | 08/11/2025 | 226.24 | Contract & Usage Charg |
| 179065 | 251 | DOVER BAY MARINA | 34528 | | INV | 08/11/2025 | 168.19 | Marine Fuel |
| 179068 | 1889 | AUDIOLOGY RESEARCH ASSOCIAT | 124172 | | INV | 08/11/2025 | 33.00 | Pre employment hearing |
| 179070 | 1264 | JD PIERCE INC | 613786 | | INV | 08/11/2025 | 96.65 | SW 3401 OIL CHANGE |
| 179072 | 4980 | AT&T MOBILITY LLC | 287353544016JUL25 | | INV | 08/11/2025 | 72.28 | ENGINEERING CELL PHONE |
| 179073 | 3044 | MASTER'S TOUCH LLC THE | 95474 | | INV | 08/11/2025 | 4,176.55 | BALANCE FOR MAILING AS |
| 179074 | 2302 | KOSTER CLORISSA ANNE | AUG25 | | INV | 08/11/2025 | 222.60 | MILEAGE TO & FROM TREA |
| 179075 | 1962 | CORPORATE PAYMENT SYSTEMS | 1932JUL25 | | INV | 08/11/2025 | 1,723.15 | GIS Credit Card - 2025 |
| 179076 | 2535 | COFFELT FUNERAL SERVICES | AUG2025 | | INV | 08/11/2025 | 1,175.00 | Cremation-Firstenberg5 |
| 179077 | 2924 | WATERFRONT PROPERTY MANAGEM | 56223 | | INV | 08/11/2025 | 180.55 | Marine Fuel |
| 179079 | 209 | CLEARWATER SPRINGS | 83287JULY25 | | INV | 08/11/2025 | 16.19 | Ponderay water |
| 179080 | 209 | CLEARWATER SPRINGS | 83238JUL25 | | INV | 08/11/2025 | 22.38 | Priest River |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|----------|------------------------|
| 179081 | 209 | CLEARWATER SPRINGS | 895634 | | INV | 08/11/2025 | 6.00 | VETERANS WATER COOLER |
| 179082 | 209 | CLEARWATER SPRINGS | 897018 | | INV | 08/11/2025 | 6.86 | VETERANS OFFICE - BOTT |
| 179083 | 209 | CLEARWATER SPRINGS | 898667 | | INV | 08/11/2025 | 6.00 | VETERANS WATER COOLER |
| 179084 | 209 | CLEARWATER SPRINGS | 900072 | | INV | 08/11/2025 | 6.86 | VETERANS BOTTLED WATER |
| 179085 | 4980 | AT&T MOBILITY LLC | 287353539813JUL25 | | INV | 08/15/2025 | 118.55 | JSTORMS-ATTfirstNet-08 |
| 179086 | 209 | CLEARWATER SPRINGS | 94706JUL25 | | INV | 08/11/2025 | 12.86 | BOTTLED WATER - VETERA |
| 179087 | 209 | CLEARWATER SPRINGS | 895618 | | INV | 08/11/2025 | 68.57 | BOTTLED WATER - ASSESS |
| 179088 | 209 | CLEARWATER SPRINGS | 897005 | | INV | 08/11/2025 | 19.24 | BOTTLED WATER - ASSESS |
| 179089 | 2592 | CO-OP GAS AND SUPPLY CO | 84483JUL25 | | INV | 08/11/2025 | 75.28 | SW FUEL JUL25 |
| 179090 | 209 | CLEARWATER SPRINGS | 898651 | | INV | 08/11/2025 | 62.38 | BOTTLED WATER - ASSESS |
| 179091 | 1067 | DELL MARKETING L.P. | 10829941665 | | INV | 09/23/2025 | 106.49 | JSTORMS-De[Technology] |
| 179092 | 209 | CLEARWATER SPRINGS | 900059 | | INV | 08/11/2025 | 62.57 | BOTTLED WATER - ASSESS |
| 179093 | 209 | CLEARWATER SPRINGS | 79491JUL25 | | INV | 08/11/2025 | 87.81 | BOTTLED WATER - ASSESS |
| 179094 | 209 | CLEARWATER SPRINGS | 895608 | | INV | 08/11/2025 | 68.38 | BOTTLED WATER - THIRD |
| 179095 | 209 | CLEARWATER SPRINGS | 896998 | | INV | 08/11/2025 | 31.62 | BOTTLED WATER - THIRD |
| 179097 | 209 | CLEARWATER SPRINGS | 898641 | | INV | 08/11/2025 | 43.62 | BOTTLED WATER - THIRD |
| 179098 | 209 | CLEARWATER SPRINGS | 900052 | | INV | 08/11/2025 | 31.62 | BOTTLED WATER - THIRD |
| 179099 | 2592 | CO-OP GAS AND SUPPLY CO | 84225JUL25 | | INV | 08/11/2025 | 697.11 | EM SW FUEL JUL25 |
| 179100 | 209 | CLEARWATER SPRINGS | 70680JUL25 | | INV | 08/11/2025 | 75.24 | BOTTLED WATER - THIRD |
| 179101 | 2924 | WATERFRONT PROPERTY MANAGEM | 56225 | | INV | 08/11/2025 | 250.33 | Marine Fuel |
| 179102 | 3008 | EMPIRE POLYGRAPH & EMPLOYME | EPEC 25043 | | INV | 08/11/2025 | 200.00 | Preemployment Polygrap |
| 179103 | 3008 | EMPIRE POLYGRAPH & EMPLOYME | EPEC 25042 | | INV | 08/11/2025 | 200.00 | Preemployment Polygrap |
| 179105 | 5518 | ENTERPRISE FM TRUST | 606398-080525 | | INV | 08/11/2025 | 9,112.72 | Planning, Assessor, Fi |
| 179106 | 4980 | AT&T MOBILITY | EDQ072025 | | INV | 08/11/2025 | 368.00 | SW WIFI JUL25 |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|------------|------------------------|
| 179107 | 4700 | AMAZON CAPITAL SERVICES INC | 17K4-49J3-7YVG | | INV | 08/11/2025 | 290.02 | SW AMAZON PURCHASES JU |
| 179108 | 4700 | AMAZON CAPITAL SERVICES INC | 1NVT-KRR6-DYT1 | | CRM | 08/11/2025 | -14.29 | SW AMAZON PURCHASES JU |
| 179109 | 399 | HOME DEPOT CREDIT SERVICES | 3040863 | | INV | 08/11/2025 | 35.70 | SW PLYWOOD PRATER FREE |
| 179110 | 3553 | WEX BANK | 106377947 | | INV | 08/11/2025 | 3,232.53 | SW SOLID WASTE AND MOT |
| 179111 | 6342 | ROBERT MINTZ | AUG25 | | INV | 08/11/2025 | 21.35 | SW TRAVEL MILEAGE |
| 179112 | 6377 | REBECCA SUTTLES | AUG25 | | INV | 08/11/2025 | 21.42 | SW TRAVEL MILEAGE |
| 179113 | 6097 | CAMELIA WEILL | AUG25 | | INV | 08/11/2025 | 77.49 | SW TRAVEL MILEAGE |
| 179114 | 2919 | WASTE MANAGEMENT OF IDAHO I | 98-2588-6 | | INV | 08/11/2025 | 500,845.11 | SW TRANSPORTATION AND |
| 179115 | 5148 | MULTICARE CENTERS OF OCCUPA | 161382 | | INV | 08/11/2025 | 600.00 | Drug Screens |
| 179116 | 3349 | THOMSON REUTERS WEST PAYMEN | 852299971 | | INV | 08/11/2025 | 527.31 | Investigative Charges |
| 179117 | 186 | CINTAS CORPORATION #606 | 4236580873 | | INV | 08/11/2025 | 67.94 | BCSO Mats |
| 179119 | 1895 | AUTO ELECTRIC CO. | 43256 | | INV | 08/11/2025 | 288.95 | A/C Service, Parts & L |
| 179120 | 209 | CLEARWATER SPRINGS | 44883JUL25 | | INV | 08/12/2025 | 327.22 | SW SITE WATER JULY 25 |
| 179121 | 4980 | AT&T MOBILITY LLC | 287353545537JUL25 | | INV | 08/11/2025 | 81.24 | EM EMERGENCY MGMT CELL |
| 179122 | 4037 | CLEAN HARBORS ENVIRONMENTAL | 1005567790 | | INV | 08/12/2025 | 5,598.33 | SW HHW DUFORT 71925 |
| 179123 | 4037 | CLEAN HARBORS ENVIRONMENTAL | 1005567787 | | INV | 08/12/2025 | 3,832.82 | SW HHW IDHILL 07122025 |
| 179125 | 6407 | CANTER BUYER PARENT LP | 5003-7042570 | | INV | 08/12/2025 | 115.90 | SW019 FLAT REPAIR |
| 179126 | 1724 | URBAN MINING DEPOT | 08-2025 | | INV | 08/12/2025 | 1,462.50 | SW EWASTEJUL25 |
| 179127 | 18 | ACE SEPTIC TANK SERVICE | 168430 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICE COLBUR |
| 179128 | 2919 | WASTE MANAGEMENT OF IDAHO I | 3056-2590-7 | | INV | 08/11/2025 | 185,949.92 | SW TS OPS, RURAL BILLI |
| 179129 | 18 | ACE SEPTIC TANK SERVICE | 168431 | | INV | 08/12/2025 | 55.00 | SW- JUNE SERVICE DICKE |
| 179130 | 18 | ACE SEPTIC TANK SERVICE | 168432 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES IDHIL |
| 179131 | 18 | ACE SEPTIC TANK SERVICE | 168433 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES UPLAN |
| 179132 | 18 | ACE SEPTIC TANK SERVICE | 168434 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES GARTI |
| 179133 | 18 | ACE SEPTIC TANK SERVICE | 168435 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES PRATE |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|-----------|-------------------------|
| 179134 | 18 | ACE SEPTIC TANK SERVICE | 168436 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES CAREY |
| 179135 | 18 | ACE SEPTIC TANK SERVICE | 168437 | | INV | 08/12/2025 | 55.00 | SW JUNE SERVICES MIDWAY |
| 179136 | 18 | ACE SEPTIC TANK SERVICE | 4413 | | INV | 08/12/2025 | 575.00 | SW LEACHETE TANK PUMP |
| 179138 | 1659 | SPIRIT LAKE INDUSTRIAL PARK | JUL25 | | INV | 08/12/2025 | 45.00 | SW BLANCHARD WATER |
| 179141 | 4980 | AT&T MOBILITY LLC | 287353539104JUL25 | | INV | 08/12/2025 | 144.56 | FAC CELLULAR JULY 2025 |
| 179144 | 2788 | OXARC | 0062082197 | | INV | 08/12/2025 | 39.37 | SW CYLINDER RENTAL JUL |
| 179146 | 5496 | CONNELL OIL INCORPORATED | CL53492 | | INV | 08/12/2025 | 164.99 | SW FUEL JULY |
| 179162 | 111 | BONNER MALL LLC | SEP25 | | INV | 08/12/2025 | 1,385.15 | MOTOR VEHICLES OFFICE |
| 179163 | 3838 | STULTZ, RON | SEP25.1 | | INV | 08/12/2025 | 162.00 | Stultz- IJJC Meeting |
| 179164 | 6355 | JULIE PITRE | 523 | | INV | 08/12/2025 | 500.00 | S.J. Psychotherapy Jul |
| 179165 | 4319 | CARTRIDGE WORLD | 1213137 | | INV | 08/12/2025 | 93.19 | Toner Drum Unit-Detent |
| 179166 | 6299 | JARED MCCOLLUM | AUG25 | | INV | 08/12/2025 | 100.00 | Uniform Pants Reimburs |
| 179167 | 3162 | TAYLOR & SONS CHEVROLET | 1579AUG25 | | INV | 08/12/2025 | 46,408.70 | 2025 Chev silverado 15 |
| 179168 | 3162 | TAYLOR & SONS CHEVROLET | 8216AUG25 | | INV | 08/12/2025 | 46,171.10 | 2025 Chev silverado 15 |
| 179170 | 3897 | IDAHO ASSOC OF COUNTY CORON | ISACC-25105 | | INV | 09/10/2025 | 140.00 | Invoice for September |
| 179192 | 5238 | BARBED K CUSTOM ETCHING | 2038 | | INV | 08/12/2025 | 45.00 | Retirement Plaque - Sa |
| 179193 | 4700 | AMAZON CAPITAL SERVICES INC | 19C9-QRDJ-R1YF | | INV | 08/13/2025 | 234.90 | Tide Pods Laundry Date |
| 179194 | 4700 | AMAZON CAPITAL SERVICES INC | 1X9C-RFQN-RLKF | | INV | 08/13/2025 | 29.94 | USB Charging cable Con |
| 179195 | 697 | PLBM LLC | 737 | | INV | 08/13/2025 | 500.39 | Marine Fuel |
| 179196 | 6423 | CDA EQUIPMENT COMPANY LLC | 3638 | | INV | 08/13/2025 | 11,550.00 | EM Bonfire Bottle Bay- |
| 179197 | 6423 | CDA EQUIPMENT COMPANY LLC | 3646 | | INV | 08/12/2025 | 10,923.00 | EM Bonfire Bottle Bay- |
| 179198 | 1067 | DELL MARKETING L.P. | 108303399310 | | INV | 09/26/2025 | 1,639.10 | JSTORMS-Dell-Monitorsd |
| 179199 | 966 | CANON USA INC | 6012809055 | | INV | 08/13/2025 | 156.51 | COPIER MAINTENANCE |
| 179200 | 1900 | AVISTA UTILITIES | 8555200000AUG25 | | INV | 08/13/2025 | 2,191.67 | COURTHOUSE ELECTRIC/GA |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|----------|------------------------|
| 179201 | 965 | CANON FINANCIAL SERVICES IN | 41642620 | | INV | 08/13/2025 | 706.22 | COPIER LEASE AND USAGE |
| 179202 | 966 | CANON USA INC | 6012814034 | | INV | 08/13/2025 | 103.21 | GQM64536/AVOPM COPIER |
| 179203 | 966 | CANON USA INC | 6012811516 | | INV | 08/13/2025 | 27.92 | GPQ63286/AVOPH COPIER |
| 179204 | 4700 | AMAZON CAPITAL SERVICES INC | 1TJL-MPG9-CJTF | | INV | 08/13/2025 | 71.97 | Tire Test Tank |
| 179205 | 3129 | SUPER 1 FOODS | 06-4568230 | | INV | 08/13/2025 | 39.12 | Jury food 08/07/2025 |
| 179206 | 6420 | GARY HALLENBECK | AUG25 | | INV | 08/13/2025 | 236.00 | Per diem for Marine Ta |
| 179207 | 6211 | SHANE CONNARY | AUG25 | | INV | 08/13/2025 | 236.00 | Per diem for Marine Ta |
| 179208 | 4998 | MCGEACHY, DOUGLAS | AUG25A | | INV | 08/13/2025 | 236.00 | Per diem for Marine Ta |
| 179209 | 5711 | CRAIG ROSS | AUG25 | | INV | 08/13/2025 | 236.00 | Per diem for Marine Ta |
| 179210 | 2771 | O'REILLY AUTOMOTIVE INC | 3456-242951 | | INV | 08/13/2025 | 19.99 | Battery Cutoff |
| 179211 | 5284 | NORTHWEST FIBER LLC | 208-263-0644AUG25 | | INV | 08/13/2025 | 69.03 | COURT CLERKS CC MACHIN |
| 179212 | 5284 | NORTHWEST FIBER LLC | 208-265-5640AUG25 | | INV | 08/13/2025 | 72.22 | COURTHOUSE PHONES |
| 179213 | 3599 | YOKE'S | 11-65342 | | INV | 08/13/2025 | 64.44 | Courtroom Supplies - f |
| 179214 | 3599 | YOKE'S | 04-124800 | | INV | 08/13/2025 | 47.34 | Batteries, bandages |
| 179215 | 965 | CANON FINANCIAL SERVICES IN | 41642610 | | INV | 08/13/2025 | 149.14 | Ponderay copier |
| 179216 | 16 | ABSOLUTE DRUG TESTING LLC | 11216 | | INV | 08/13/2025 | 160.00 | Drug Testing |
| 179220 | 1817 | ALSCO | LSP02860058 | | INV | 08/13/2025 | 223.73 | Entry Mat Maintenance |
| 179221 | 6246 | AXON ENTERPRISE INC | INUS36411L | | INV | 08/13/2025 | 1,790.00 | Bailiff Taser Training |
| 179223 | 965 | CANON FINANCIAL SERVICES IN | 41642611 | | INV | 08/13/2025 | 43.46 | Priest River |
| 179224 | 966 | CANON USA INC | 6012661344 | | INV | 08/13/2025 | 9.50 | Copier Maintenance Mag |
| 179225 | 966 | CANON USA INC | 6012669213 | | INV | 08/13/2025 | 6.70 | Copier Maintenance Cou |
| 179226 | 966 | CANON USA INC | 6012813103 | | INV | 08/13/2025 | 15.53 | Copier Maintenance Cle |
| 179228 | 966 | CANON USA INC | 6012814550 | | INV | 08/13/2025 | 59.75 | Copier Maintenance Dis |
| 179229 | 966 | CANON USA INC | 6012810124 | | INV | 08/13/2025 | 65.56 | Copier Maintenance Cou |
| 179230 | 966 | CANON USA INC | 6012808084 | | INV | 08/13/2025 | 49.49 | Copier Maintenance Cou |

WARRANT LIST BY VOUCHER

WARRANT: BOC4525 08/14/2025

DUE DATE: 09/30/2025

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|------------------------------|---------------------|----|------|------------|----------|-------------------------|
| 179237 | 1962 | CORPORATE PAYMENT SYSTEMS | 3400JUL25 | | INV | 08/13/2025 | 219.99 | Adobe, CPR supplies |
| 179241 | 965 | CANON FINANCIAL SERVICES IN | 41642621 | | INV | 08/13/2025 | 174.56 | Contract & Usage Charg |
| 179243 | 5702 | INDIGENT HEALTHCARE SOLLITIO | 80370 | | INV | 08/13/2025 | 725.00 | License Fee Sept 2025 |
| 179248 | 9999 | Legacy Investment Group II | 20241211 | | INV | 08/13/2025 | 3,197.50 | settlement for claim 2 |
| 179249 | 4980 | AT&T MOBILITY LLC | 287353537833JUL25 | | INV | 08/13/2025 | 108.42 | GIS Cellular Phones |
| 179255 | 6452 | CHARLIE'S INVENTORY | 12409 | | INV | 08/13/2025 | 2,406.08 | CPR/first Aid Supplies |
| 179256 | 2326 | NORTH IDAHO LOCK & KEY | 62367 | | INV | 08/13/2025 | 40.00 | Keys |
| 179258 | 3030 | EVANS CRAVEN & LACKIE | 138461 | | INV | 08/13/2025 | 1,898.00 | Stmt 138461 for Rabidu |
| 179259 | 3856 | NORTHWEST POLYGRAPH SERVICE | 08.07.20 -1495 | | INV | 08/13/2025 | 650.00 | Evaluation CR09-25-149 |
| 179260 | 3696 | REDWOOD TOXICOLOGY LABORATO | 01506320257 | | INV | 08/13/2025 | 198.35 | Drug Testing |
| 179261 | 3030 | EVANS CRAVEN & LACKIE | 138459 | | INV | 08/13/2025 | 21.00 | Stmt 138459 for Cramer |
| 179263 | 6334 | SECURE COURT SOLUTIONS LLC | P-100420 | | INV | 08/13/2025 | 686.34 | Scram bracelet CR09-24 |
| 179264 | 3030 | EVANS CRAVEN & LACKIE | 138460 | | INV | 08/13/2025 | 812.00 | Stmt 138460 for Stewart |
| 179266 | 2459 | SELKIRK PRESS INC. | 22532 | | INV | 08/13/2025 | 132.00 | Citation Form Pads |
| 179282 | 4980 | AT&T MOBILITY LLC | 287353539508JUL25 | | INV | 08/13/2025 | 36.14 | Risk Mgmt Cell Phone - |
| 179292 | 965 | CANON FINANCIAL SERVICES IN | 41642618 | | INV | 08/14/2025 | 206.60 | SW LEASE AND PRINT JUL |
| 179293 | 5962 | LTR INTERMEDIATE HOLDINGS, | 3040866 | | INV | 08/14/2025 | 4,487.45 | SW TIRE RECYCLING COLB |
| 179294 | 4037 | CLEAN HARBORS ENVIRONMENTAL | 1005592702 | | INV | 08/14/2025 | 3,944.80 | SW HHW DICKENSHEET JU |
| 179296 | 4037 | CLEAN HARBORS ENVIRONMENTAL | 1005592684 | | INV | 08/14/2025 | 5,388.90 | SW HHW COLBURN JUL25 |
| 179297 | 6007 | NORTHWEST SUPPLY COMPANY,, | 13957 | | INV | 08/14/2025 | 200.00 | FAC BROOMS/SCRAPER |
| 179298 | 5304 | SANDPOINT FAMILY MEDICINE | 56756JULY2025 | | INV | 08/14/2025 | 300.00 | DRUG TESTING |
| 179299 | 3824 | SHADOW TRACKERS | 223702 | | INV | 08/14/2025 | 246.00 | Background Checks |
| 179301 | 3830 | BONNER COUNTY DAILY BEE | 0000038564-07162025 | | INV | 08/14/2025 | 225.00 | Employment Advertising |
| 179302 | 965 | CANON FINANCIAL SERVICES IN | 41642605 | | INV | 08/14/2025 | 353.48 | Contract Charge & Mete |



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Date: August 19th, 2025

To: Bonner County Commissioners

From: Matt Mulder, PE, Staff Engineer for Road & Bridge Dept

Re: Approval of Guardrail Contract – Eastshore Rd Phase 1 – 3000 Block

R&B
Item #1

The Road & Bridge Department solicited quotes from 3 different guardrail vendors for a fixed cost-variable quantity guardrail project on the 3000 block of Eastshore Rd. This section of road meanders along the eastern side of Priest Lake, with a narrow shoulder, steep bank, and very deep water. Any car going off the road through this section would likely result in fatalities. There is 11,000ft of guardrail needed to protect this section, which necessitates a phased approach over multiple years. This first phase asked for contractors to provide the unit cost and a distance that the contractor could install guardrail while staying at or under \$249,900, which is the Idaho statutory limit for semi-formal bid construction projects.

We received 2 responses as follows:

Ideal Fencing Corp, LLC - \$249,866.00 to cover 5,512.5 ft
Frank Gurney, Inc. - \$249,900.00 to cover 4,500 ft
Northwest Guardrail, LLC - No Quote

We recommend awarding the contract to Ideal Fencing Corp for Phase 1 of the project. A public works construction project is attached for signatures.

Funds will come from 002-8552-"Guardrail", which has a remaining balance of \$269,598.12.

Legal Review ___ Email attached _____

Auditing Review ___ Email attached _____

Risk Review ___ Email attached _____

Suggested Motion: I move to approve this contract with Ideal Fencing Corp for the installation of guardrail on Eastshore Rd Phase 1, for the fixed cost-variable quantity amount of \$249,866.00 to cover 5,512.5ft of guardrail.

Recommendation Acceptance: Yes ☐ No ☐ _____ Date: _____

Commissioner Asia Williams, Chairwoman



Bonner County Road & Bridge Department

1500 Highway 2, Suite 101 ~ Sandpoint, Idaho 83864-1303

Phone (208) 255-5681 ~ Fax (208) 263-9469 ~ www.bonnercountyid.gov

Bonner County Master Contract for Public Work **Bonner County Guardrail – Eastshore Rd Phase 1 – 3000 Block**

This Agreement is made and entered into this 19th Day of August, 2025, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the “owner,” and Ideal Fencing Corp, LLC, whose address is 5795 Ideal Drive, Erie CO 80516, hereinafter called the “contractor.”

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification. This contract includes all bid documents provided by Bonner County to Contractor.

B. THE WORK

1. Term “Work” means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor’s obligation to install W-beam guardrail, steel posts, end terminals, and traffic control in accordance with the quote documents.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Drawings and Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employed by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate construction activities with the Bonner County Road and Bridge Department.

I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all

claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.

2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, nonowned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a) \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b) \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
 - c) (As an alternate to subparagraphs a) and b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.)
 - d) In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e) In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and

certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.

6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due the Contractor.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$20,000.00 (Twenty thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. Time limits stated in the Contract Documents are of the essence of the Contract.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

VII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. **The total contract amount for all is \$249,866.00 bid amount on a fixed cost-variable quantity contract to install 5512.5 LF of guardrail, in addition to the fixed quantity bid items included in that total price as shown on the bid form.**

B. APPLICATIONS FOR PAYMENT

1. Payment Schedule:

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

Final Payment - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values stated in the Agreement. Such applications shall be supported by such data substantiating the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.
3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

C. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

D. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

E. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.

2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.
3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

VIII. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

X. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.
2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to

any additional contract time or compensation arising from its failure or alleged failure to comply with this statute or regulation.

4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.

XI. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

- c. persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - d. fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
 - g. is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
- a. take possession of the site and of all materials thereon owned by the Contractor;
 - b. finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

NAME

TITLE

COMPANY

DATE

Bonner County Commissioners

ASIA WILLIAMS

TITLE

DATE

BRIAN DOMKE

TITLE

DATE

RON KORN

TITLE

DATE

ATTEST

DEPUTY CLERK

DATE

CONTRACT ADDENDUM No. 1 – As Required by Idaho Law

BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67- 2346).

GOVERNMENT OF CHINA- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

CONTRACT WITH ABORTION PROVIDERS- To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

Ideal Fencing Corp

QUOTE SUBMITTAL FORM – EASTSHORE RD GUARDRAIL PHASE 1

| Item | Quantity | Unit | Unit Price | Total Price |
|--|---|------|---|---------------------|
| Mobilization | 1 | LS | N/A | \$15,000.12 |
| End Terminal Tangent MSKT | 1 | Each | \$3,000.00 | \$3,000.00 |
| End Terminal Boxing Glove | 1 | Each | \$1,800.00 | \$1,800.00 |
| W-Beam Guardrail w/ 11ft Steel Posts | Variable (contractor to write in amount) 5,512.5 LF | Feet | \$38.47 | \$212,065.88 |
| Traffic Control | 1 | LS | N/A | \$18,000.00 |
| | | | Total Price Not to Exceed \$249,900.00 | \$249,866.00 |

Contract will be awarded based on the quote which can install the longest quantity of footage of the W-beam guardrail while staying at or under the cost limit.



PHASE 1
THIS CONTRACT

FUTURE PHASES

END TERMINAL BOXING GLOVE
TO ALLOW FUTURE EXTENSION

END TERMINAL MSKT TYPE
ADDRESS POINT 3910
BONNER COUNTY TO
BUILD PAD.

TOTAL DISTANCE OF ALL PHASES
10,900FT
ENDS AT ADDRESS POINT 1836

Eastshore Rd



BONNER COUNTY PROSECUTOR

127 South First Avenue • Sandpoint, ID 83864 • Phone: (208) 263-6714

Memorandum

Prosecutor Item #1

August 12, 2025

To: Board of County Commissioners

From: Louis Marshall
Bonner County Prosecutor

Re: Creation of Fully Remote, Part-Time Prosecutor Position

Our office is requesting approval to establish a **fully remote, part-time Deputy Prosecuting Attorney** position. This request is made in response to the continuing staffing challenges we face and is aimed at bolstering our legal capacity in a flexible and sustainable way.

As you are aware, we are experiencing **severe and ongoing understaffing** within the Prosecutor's Office. The current caseload exceeds what can reasonably be managed by the present team without risking burnout and decreased efficiency. Despite our efforts to recruit **full-time** in-person attorneys, we have encountered significant hiring challenges due to the competitive legal employment market and the rural location of Bonner County.

Advancements in our case management capabilities now allow us to adapt. **Karpel**, our secure case management system, provides full remote access to case files, discovery materials, charging documents, and internal communications. This system makes it possible for attorneys to work effectively and securely from outside the office with full functionality, while maintaining continuity and accountability in their assignments.

We are fortunate to have access to **Sarah Hyde**, an experienced and highly capable attorney whose valuable knowledge of criminal prosecution and familiarity with our office makes her an ideal candidate for this remote role. Her involvement will provide immediate relief and strengthen our capacity without the delay and learning curve of a new hire.

We believe this remote, part-time position will allow us to:

- Provide critical prosecutorial coverage, and in a consultative and case management role
- Increase office flexibility, and
- Help bridge the current staffing gap without compromising the quality of legal services we provide.

A suggested motion would be, **Ms. Chairman based on the information before us I move for the Board to approve Resolution #25 - _____ authorizing the creation and modification of fully remote, part time Deputy Prosecuting Attorney position within the Prosecutor's office in order to maintain the quality of legal services we provide.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairwoman

RESOLUTION NO. 2025 - _____
PROSECUTOR'S OFFICE

Budget Adjustment – Approval of Fully Remote, Part-Time Prosecutor Position

WHEREAS, the Bonner County Prosecutor's Office is currently experiencing significant staffing shortages that are impacting its ability to manage increasing caseloads; and

WHEREAS, recruiting and retaining full-time, in-person attorneys has proven challenging due to workforce shortages and geographical constraints; and

WHEREAS, the Prosecutor's Office utilizes Karpel, a secure and comprehensive cloud-based case management system that supports remote access to all necessary prosecutorial tools, including case files, discovery, and internal communication; and

WHEREAS, the Prosecutor's Office seeks to implement a flexible staffing model that includes a fully remote, part-time Deputy Prosecuting Attorney to address critical needs and ensure the continuity of prosecutorial services; and

WHEREAS, Sarah Hyde, an attorney with substantial prosecutorial experience and specific knowledge of Bonner County's systems and standards, is available and uniquely qualified to serve in this role;

NOW, THEREFORE, BE IT RESOLVED, that the Bonner County Board of County Commissioners hereby approves the creation of a fully remote, part-time Deputy Prosecuting Attorney position within the Bonner County Prosecutor's Office.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the _____ day of _____, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Ron Korn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk



Bonner County

Board of County Commissioners

August 19, 2025

Memorandum

BOCC
Item #1

To: Commissioners

From: Lakeland Joint School District #272

Re: Lakeland Joint School District #272 L2 Certification Extension Request

The Lakeland Joint School District #272 respectfully requests an extension of the September 4, 2025 deadline for submitting our tax levy information to the County.

Our Board of Trustees may authorize an emergency levy, which requires calculating the average daily attendance during the first week of school. This year, school begins on September 2, 2025, and we will use the first three days for enrollment counts.

We anticipate that our Board will meet on or before September 10, 2025, to consider the potential emergency levy. Therefore, we request an extension of the submission deadline to September 12, 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



Lakeland Joint School District #272

15506 North Washington St.
Rathdrum, Idaho 83858
208.687.0431

August 11, 2025

Bonner County Auditors Office
1500 Highway 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

The Lakeland Joint School District #272 respectfully requests an extension of the September 4, 2025 deadline for submitting our tax levy information to the County.

Our Board of Trustees may authorize an emergency levy, which requires calculating the average daily attendance during the first week of school. This year, school begins on September 2, 2025, and we will use the first three days for enrollment counts.

We anticipate that our Board will meet on or before September 10, 2025, to consider the potential emergency levy. Therefore, we request an extension of the submission deadline to September 12, 2025.

Thank you for your consideration of this request.

Sincerely,

Jessica Grantham
Chief Finance Officer
Lakeland Joint School District #272



Bonner County

BOCC

August 19, 2025

Memorandum

BOCC
Item 2

To: Commissioners

From: BOCC

Re: Resolution Restructuring the Administrative Oversight of the Human Resources and Risk Management Departments.

The BOCC previously delegated administrative oversight of the Human Resources Department and Risk Management to the Prosecutor's Office in Resolution 24-78 but now finds it necessary and appropriate to rescind that delegation. Resolution 25-____ rescinds Resolution 24-78 and restructures the administrative oversight of the Human Resources Department and the Risk Management to report directly to the Bonner County Board of Commissioners.

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: B. Wilson

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** that the Board rescind Resolution No. 24-78 and approve Resolution 25-____ assigning direct reporting authority of the Human Resources Department and the Risk Management Department to the Bonner County Board of Commissioners.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

BONNER COUNTY BOARD OF COMMISSIONERS
RESOLUTION NO. _____

**A RESOLUTION TO RESTRUCTURE THE ADMINISTRATIVE OVERSIGHT OF
THE HUMAN RESOURCES AND RISK MANAGEMENT DEPARTMENTS**

WHEREAS, the Board of County Commissioners ("Board") is the governing body of Bonner County, responsible for the overall administration and fiscal management of county departments and services; and

WHEREAS, the Human Resources Department plays a critical role in managing the county's personnel policies, employee relations, hiring, benefits administration, and compliance with labor laws; and

WHEREAS, Risk Management is a critical component of county operations, responsible for insurance and identifying, assessing, and mitigating risks to the County's employees, assets and financial stability; and

WHEREAS, the Board has determined that in the interest of improving accountability, transparency, and coordination across all departments, the Human Resources Department should be returned to the direct administrative authority of the Board of County Commissioners; and

WHEREAS, the Board finds that it is in the best interest of the County and the public to return oversight and administrative authority over Risk Management to the direct supervision of the Board of County Commissioners in order to ensure greater transparency, accountability, and alignment with countywide priorities; and

WHEREAS, the Board previously delegated administrative oversight of the Human Resources Department and Risk Management to the Prosecutor's Office in Resolution 24-78, but now finds it necessary and appropriate to rescind Resolution 24-78;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that Resolution No. 24-78 is hereby rescinded. Be it further resolved that the Human Resources Department and the Risk Management Department shall henceforth report directly to the Bonner County Board of Commissioners.

Adopted as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 19th day of August, 2025.

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chairman

Brian Domke, Commissioner

Ron Korn, Commissioner

ATTEST:

Michael W. Rosedale, Clerk