



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 16, 2026

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes June 9, 2026
- 2) Invoice(s) Over \$5k: Solid Waste (Crane Equipment Manufacturing Corp, \$6,793.48)
- 3) Plat(s) for Approval: MOD0055-25, Greystone Divide; MLD0057-25, RRR Ranch
- 4) Catering Permit(s): Greenbriar, Cda/Kootenai

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

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

June 9, 2026 – 9:00 AM

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

On Tuesday, June 9, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioner Korn was present and Commissioner Williams was on Zoom. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes June 2, 2026
- 2) Liquor License(s): Village Kitchen Inc, Priest River
- 3) Catering Permits: Marigold Bistro, Sandpoint (2)
- 4) Invoice(s) Over \$5k: Elections (2 Invoices for Hart intercivic, \$35,013 & \$4,020)
- 5) Plat(s) for Approval: MLD0042-24, Newell Acres

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

EMERGENCY MANAGEMENT – Cameron La Combe

- 1) Action Item: Discussion/Decision Regarding 2025 EMPG, Emergency Management Performance Grant

Commissioner Williams made a motion to approve the Emergency Management grant as presented. No second, the motion fails.

Commissioner Korn stepped down from the chair and made a motion to approve the 2025 EMPG award, number EMPG25EM0900, from the Idaho Office of Emergency Management for \$29,741.33 with a county match of \$29,741.33, the total amount of \$59,482.66 for Bonner County Emergency Management and have the Chairman sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PLANNING – Kendra Smith

- 1) Action Item: Discussion/Decision Regarding Vehicle Lease vs Purchase

Commissioner Korn stepped down from the chair and made a motion to move forward with pursuing the purchase of three 2026 Chevy Colorados, bringing back the final documentation for purchase for final approval.

Commissioner Williams seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Doug Paterson – Does not understand why all vehicles need to be the same, why can't there be vehicles for "good roads" and some for back country

There was a lengthy discussion. Roll Call Vote: Commissioner Korn – No; Commissioner Williams – No. The motion fails.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Priest River Airport Pavement Maintenance Construction Contract

Commissioner Korn stepped down from the chair and made a motion that Bonner County enter into this contract and that the chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #36; **Totaling \$565,314.41**

Commissioner Williams made a motion to approve FY26 Claims Batch #36, totaling \$565,314.41.

Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote:

Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #36; **Totaling \$53,044.44**

Commissioner Williams made a motion to approve FY26 Demands Batch #36, totaling \$53,044.44.

Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote:

Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

BOARD OF COMMISSIONERS – Commissioner Asia Williams

- 1) Action Item: Discussion/Decision Regarding Holiday Paid Hours

There was a lengthy discussion among the board.

EMPLOYEE/ELECTED COMMENTS:

- Sheriff Daryl Wheeler – Supports changes to this policy that affect Sheriff's office employees and Road & Bridge employees. Discussed law enforcement and what their job entails. He read statements from employees who were not present.
- Jason Topp – Discussed R&B employees in the winter months and how the policy used to be; his employees are out there to keep the county safe.

PUBLIC COMMENT:

- Levi Shiell, BC Jail Sgt and FOP – Wants time and half for worked hours plus 8 hours of holiday pay. Law enforcement should get higher compensation than all other employees who get paid holidays off.
- Sheriff Daryl Wheeler – Requested that the 40 hours/week before getting OT be removed from the motion for the Sheriff's office
- Levi Shiell, BC Jail Sgt – Noted that jail Lt Newsom supports this
- Jessica Stephany, Comptroller – Discussed City of Sandpoint and this could be total hours worked, does not think that Auditing has concerns about these changes, but should note if this is for federal holidays or county holidays

Commissioner Korn would like more information prior to making a decision on this item, he wanted to hear from affected departments.

Commissioner Williams made a motion that Human Resources work with Road & Bridges, Sheriff Wheeler, Lt. Newsom to make sure we include the dispatch to address the concerns regarding holiday pay and pay policies and provide a compare/contrast to impacts to the budget as well as policies around our surrounding area and the top five northern counties and present a recommendation to the Board of County Commissioners to address a potential inequity in holiday pay for hourly employees required to work on holidays. Commissioner Korn stepped down from the chair and seconded the motion to further discussion.

PUBLIC COMMENT:

- Dian Welle – Discussed her prior employment and how working on holidays affects certain employees; supports this

There was additional discussion among the board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months’ time
- 5) Internal Auditing
- 6) Health Insurance
- 7) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:12 a.m.

- Dr. Thomas Fletcher – Discussed public health institutions and how to move forward

The meeting was adjourned at 10:14 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners’ Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of June 2, 2026 – June 8, 2026. Copies of the complete meeting minutes are available upon request.

Budget Workshops were held pursuant to Idaho Code § 74-204(4) on Wednesday, June 3, 2026.

On Wednesday, June 3, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Thursday, June 4, 2026, a Tax Deed Update was held pursuant to Idaho Code § 74-204(4)

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

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

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



Bonner County

Solid Waste

6/16/2026

Memorandum

**Solid Waste
Consent Agenda**

To: Commissioners
From: Solid Waste
Re: Grizzly Part Purchaser

BRIEF DESCRIPTION OF ITEM

The gearbox failed on the Grizzly requiring solid waste to purchase another one. The price for the gearbox, pinion, bolt on bear plate and freight is \$6,793.48. This will come out of line item 02370-7423.

Auditing Review: YES

Auditing Approved

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

Risk Review: YES

Risk Approved

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

Legal Review: YES

Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to Bob Howard, Melissa Gault

CONSENT AGENDA

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

Invoice



Crane Equipment Manufacturing Corp

Crane Equipment Mfg Corp
 33740 Seavey Loop Rd
 Eugene, OR 97405-9602
 Email: info@grizzlycranes.com

Order #	Date
S9657	06/03/2026

Bill To:
Bonner County 521 S. Division Ave. Suite 102 Sandpoint, ID 83864
Customer: Bonner County

Ship To:
Bonner County 232 Pine Cone Road Sandpoint, ID 83864
Contact: Bonner County PO Number: 6690

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Amber Frisbie	Upon Receipt	Origin	Freight	Old Dominion	06/03/2026

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	130LAD1C4-36	GEARBOX, NEW STYLE, ESKRIDGE	\$5,494.50	1 ea	\$ 5,494.50
2	2757	215SW PINION SPACER ESKRIDGE GEARBOX, 2019 +	\$96.26	1 ea	\$ 96.26
3	2715	PINION FOR 2" BOLT-ON BEARING PLATE	\$922.50	1 ea	\$ 922.50
4	S&HC	SHIPPING & HANDLING OLD DOMINION TRACKING # 30112459513	\$280.22	1 ea	\$ 280.22

Subtotal:	\$6,793.48
Sales Tax:	\$0.00
Total:	\$6,793.48

Approval: _____ Date: _____

Bonner County Planning Department

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



Board of County Commissioners Memorandum

June 9, 2026

To: Board of County Commissioners
From: Daniel Britt, Bonner County Planner
Subject: Final plat, MOD0055-25, Greystone Divide

The above referenced plat MLD0055-25 a minor land division dividing a one (1) 10.13 acre parcel into two (2) lots ±5 acres each. The property is zoned Rural-5 and meets the requirements of that zone. The property is served by individual well, septic system, and power is provided by Northern Lights Inc. The property is accessed off Wild Fawn Lane. The parcel is located in a portion of Section 22, Township 56 North, Range 2 West, Boise Meridian, Idaho.

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

Distribution: Alex Feyen
Janna Brown
Daniel Britt

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Ron Korn, Chair

Date: _____

Bonner County Planning Department

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



Board of County Commissioners Memorandum

June 10, 2026

To: Board of County Commissioners
From: Kyle Snider, Bonner County Planner
Subject: Final plat, MLD0057-25 – RRR Ranch

The above referenced plat is a minor land division dividing one (1) 44-acre parcel into one (1) 10.195-acre lot, one (1) 10.515-acre lot, one (1) 10.360-acre lot and one (1) 13.011-acre lot. The property is zoned Rural 10 (R-10) and meets the requirements of that zone. The property is served by individual wells, individual septic, and Northern Lights, Inc. The property is accessed off Wrenco Loop and Smith Creek Road, both Bonner County owned and maintained public rights-of-way. The parcels are located in a portion of Section 27/28, Township 57 North, Range 03 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 22, 2026.

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

Distribution: Kendra Smith
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Ron Korn, Chair

Date: _____

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: GREENBRIAR

TOTAL DAYS (Up to 3 days total): 1. 2. 3.

TOTAL FEES (\$20/day): \$20 \$40 \$60

FACILITY ADDRESS: 315 WALLACE AVE. CITY: COEUR D'ALENE COUNTY: KOOTENAI

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 6480 PREMISE NUMBER: K-6480

DATES PERMIT TO BE USED: FROM 06/20/2026 TO 06/20/2026 TIME: FROM 03:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 1808 CIDER MOUNTAIN

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

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): CIDER MOUNTAIN WEDDING VENUE

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

Bottled/canned beer Draft beer Wine by the glass Wine by the bottle Liquor

Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

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



BONNER COUNTY ROAD & BRIDGE

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

Date: June 16th, 2026
To: Bonner County Commissioners
From: Matt Mulder, PE, Engineer for the Road & Bridge Dept
Re: Award of Lightning Creek Asphalt Repairs

R&B
Item #1

During the December 2025 flooding events along Lightning Creek in the Clark Fork area, two County-maintained roads were damaged from washouts, E Spring Creek Rd and Lightning Creek Rd. The Army Corps of Engineers participated in emergency repairs of the road base up to a gravel travel surface, and bank stabilization to regain access to homes, and we have improved the protection of the roadway for the future. The replacement of the asphalt surfacing in 5 areas which were damaged is not covered by their assistance, and it falls on Bonner County to complete this final step to restore the roads to their prior condition as asphalt-surfaced roads.

The Road & Bridge Department requested informal quotes from the two local 2 asphalt paving contractors to perform this work. The quote amounts were as follows:

Woods Crushing and Hauling, Inc.	\$63,912.50
Interstate Concrete and Asphalt, Inc.	\$68,384.00

Based on these quotes, Road & Bridge recommends awarding the work to Woods Crushing and Hauling to best serve Bonner County.

Funds will come from 002-8490 "Plant Asphalt Mix", which will have a remaining un-obligated balance of \$151,000 after this purchase.

Legal Review: No Contract to review *Auditing Approved*
Auditing Review: Email attached
Risk Review: No acquisitions or activities

Suggested Motion: I move to award the E Spring Creek Rd and Lightning Creek Rd asphalt repairs to Woods Crushing and Hauling in the amount of \$63,912.50.

Recommendation Acceptance: Yes No _____ Date: _____
Commissioner Ron Korn, Chairman



CDA Branch:
8849 W. Wyoming
Rathdrum, ID 83858
208.765.1144
Fax: 208.687.4597

Sandpoint Branch:
PO Box 1113
Sandpoint, ID 83864
208.263.0538
Fax: 208.263.5430

Idaho Contractor Registration #RCE-1593
Idaho Public Works #PWC-C-12090
Washington Contractor Registration #INTERCC137RU

To: BONNER COUNTY	Contact: Matt Mulder
Address: 1500 Highway 2, Suite 101 SANDPOINT, ID 83864 BONNER	Phone: 208.255.5681
Project Name: LIGHTNING CREEK ASPHALT PATCH REPAIRS 2026	Bid Number:
Project Location: Various Locations, Clark Fork, ID	Bid Date: 5/15/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
E SPRING CREEK RD.					
0001	Area #1 · Saw Cut & Remove Asphalt · Fine Grade & Compact · Pave 3.5" HMA 2 Lifts · Traffic Control By County	807.00	SY	\$28.50	\$22,999.50
0002	Area #2 · Saw Cut & Remove Asphalt · Fine Grade & Compact · Pave 3.5" HMA 2 Lifts · Traffic Control By County	245.00	SY	\$39.00	\$9,555.00
0003	Area #3 · Saw Cut & Remove Asphalt · Fine Grade & Compact · Pave 3.5" HMA 2 Lifts · Traffic Control By County	490.00	SY	\$38.50	\$18,865.00
0004	Area #4 · Saw Cut & Remove Asphalt · Fine Grade & Compact · Pave 3.5" HMA 2 Lifts · Traffic Control By County	61.00	SY	\$39.50	\$2,409.50
Total Price for above E SPRING CREEK RD. Items:					\$53,829.00
Lightning Creek Rd.					
0005	Area #5 · Saw Cut & Remove Asphalt · Fine Grade & Compact · Pave 3.5" HMA 2 Lifts · Traffic Control By County	245.00	SY	\$39.00	\$9,555.00
Total Price for above Lightning Creek Rd. Items:					\$9,555.00
Mobilization					
0006	Mobilization	1.00	LS	\$5,000.00	\$5,000.00
Total Price for above Mobilization Items:					\$5,000.00
Total Bid Price:					\$68,384.00

Notes:

- EXCLUSIONS: ALL SUBGRADE, TESTING AND ENGINEERING, SURVEYING AND LAYOUT, STRIPING AND SIGNAGE, PERMITS, TRAFFIC CONTROL, UTILITY ADJUSTMENTS, SAWCUTTING, AND ROCK UNDER CONCRETE.

- * Alterations or changes to the above scope of work, executed at the customers request, will become an extra charge over and above the estimate.
- * All work will be completed in a workmanlike manner according to standard practice. All materials used shall meet standard industry specifications.
- * Any controversy or disagreement arising from this contract will be subject to binding arbitration in Coeur d'Alene, Idaho pursuant to the construction industry arbitration rules of the American Arbitration Association.
- * The customer shall make sure that all underground utilities are below sub-grade. Interstate will not assume responsibility for damage to underground utilities when our work includes grading, crushed rock and asphalt paving only.
- * Proposal assumes that project has reasonable and safe access to perform work. ICA will not be liable for damage to existing concrete and amenities do to construction and/or access with equipment.
- * Work will be commenced and completed at the sole discretion of Interstate based upon weather and soil conditions.
- * Payment is due upon substantial completion unless other acceptable arrangements have been made. Failure to make payment within 30 days shall constitute default and the customer promises and agrees to pay a late charge of one and one half percent (1 1/2%) per month of the amount due. The customer agrees to pay all cost of collection including reasonable attorney's fees. The customer agrees to pay a flat fee of \$200.00 or related attorney's fees, whichever is greater, if Interstate files a lien on the improved property to secure payment.
- * Proposal includes a one year limited warranty that covers workmanship and materials provided by Interstate Concrete and asphalt. Warranty coverage excludes damage resulting from unsuitable soil conditions, unforeseen underground drainage issues and damage directly resulting from negligent activities by others.
- Subgrade to be prepared and ready for rock by others.
- Existing subgrade conditions are unknown. If subgrade is unsuitable or yielding, additional costs may be incurred by owner for associated repairs.
- Quote may be withdrawn if not accepted within 30 days.
- Due to the volatility of the oil market, Interstate Concrete and Asphalt reserves the right to negotiate pricing if contract is not signed within 30 days.

DRAFT

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Interstate Concrete & Asphalt</p> <p>Authorized Signature: _____</p> <p>Estimator: Samuel Williams 208-290-2670 samuel.williams@interstate-ica.com</p>
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Serving the great northwest since 1975.

ROCK • ASPHALT • CONCRETE
Sandpoint, ID • 208-263-4800

To: Bonner County	Contact:
Address: 1500 Hwy 2 Sweet 308 Sandpoint, ID 83864	Phone: (208) 255-5681
Project Name: Lightning Creek Asphalt Patches	Fax:
Project Location:	Bid Number: 26118
	Bid Date: 5/14/2026

We are pleased to submit the following **ESTIMATE** for your consideration

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1. E. Spring Creek Rd				
Mobilization	1.00	LS	\$1,000.00	\$1,000.00
Area 1-330 LF	7,260.00	SF	\$2.75	\$19,965.00
Area 2-200 LF	2,200.00	SF	\$4.25	\$9,350.00
Area 3-400 LF	4,400.00	SF	\$3.65	\$16,060.00
Area 4-50 LF	550.00	SF	\$4.95	\$2,722.50
Traffic Control	1.00	LS	\$3,200.00	\$3,200.00
Total Price for above 1. E. Spring Creek Rd Items:				\$52,297.50
2. Lightning Creek Rd				
Mobilization	1.00	LS	\$1,000.00	\$1,000.00
Area 5-200 LF	2,200.00	SF	\$4.15	\$9,130.00
Traffic Control	1.00	LS	\$1,485.00	\$1,485.00
Total Price for above 2. Lightning Creek Rd Items:				\$11,615.00
Total Bid Price:				\$63,912.50

Notes:

- Due to fluctuating costs of fuel and asphalt oil any increase in price will be passed on to the customer
- It is understood that the above is an ESTIMATE of the quantities to be done and that the payment shall be made at the stated unit prices on the actual quantities of work performed by the company as determined upon completion of work
- ITD Public Works: 11242-AAA-4
WA Contractor # WOODSCH121DQ
MT Contractor # 14219
Construction Contracting Business: RCE-1911
- Any failures such as settling, sinking, heaving or cracking of the asphalt due to insufficient base work and compaction of utility trenches prior to Wood's scope of work will not be guaranteed and repair will be charged to the customer
- Wood's will guarantee its asphalt paving and base work for a period of 1 year after completion of work. Any failure due to the integrity of the asphalt will be fixed by Wood's at no additional charge
- Prices may be withdrawn if not accepted within 15 days of receiving this proposal

Payment Terms:

Payment is due within 30 days upon receiving invoice

DRAFT

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Wood's Crushing And Hauling Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Scott Wood</p>
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Bonner County

Human Resources

June 16th, 2026

Memorandum

HR
Item #1

To: Commissioners
From: Human Resources
Re: Lincoln Financial Benefit Termination Date

BRIEF DESCRIPTION OF ITEM

Current contracts for Lincoln Financial states that the benefits (LTD, STD, Basic Life and AD&D, Basic Dept life, Voluntary Life Employee, Voluntary Life Spouse, Voluntary Life Child/ren) end on the date the employee terminates. I am requesting that the contracts be amended to state that benefits for Lincoln Financial terminate at the end of the month in which the employee leaves. This would then be consistent with all other benefits, (medical, dental, vision, etc) that state the benefit ends on the last day of the month in which an employee terminates.

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

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

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

Distribution: _____ Original to BOCC
_____ Copy to HR, Kevin

A suggested motion would be: **Based on the information before us I move to approve the amendments to the contracts for Lincoln Financial, to change the termination date from the date of termination to the end of the month in which the employee terminates to remain consistent with all other benefits.**

Recommendation Acceptance: yes no

Ron Korn, Chair

Date



Lincoln Financial Group is the marketing name for Lincoln National Corporation and its affiliates.

The Lincoln National Life Insurance Company
8801 Indian Hills Drive
Omaha, NE 68114-4066
Toll free (800) 423-2765
www.LFG.com

June 3, 2026

Kevin Rothenberger
Bonner County
1500 Highway 2
Sandpoint, ID 83864

Re:	Policy Number(s)	Coverage(s)	Amendment(s) Effective Date(s)
	000400001000	Voluntary Life and AD&D	June 1, 2026
	000010291416	Long Term Disability	June 1, 2026
	000010291417	Weekly Disability Income	June 1, 2026
	000010291415	Life and AD&D	June 1, 2026
	Group I.D. 1283954		

Dear Kevin Rothenberger:

Enclosed you will find Amendments and revised policies. As requested, we have amended the individual termination date to the last day of the month.

Revised certificates are located on The Lincoln National Life Insurance Company website, www.lincoln4benefits.com. A supply of printed certificates can be requested from Client Services at the telephone number or email address below.

It is very important that we receive a signed copy of the Amendment(s) for our records. Please fax the signed copy(ies) to 877-573-6177. **If we do not hear from you within 30 days, payment of the required premium will be considered acceptance of the amendment(s) as issued.**

If you have any questions, please feel free to contact your broker or Customer Service Professional at 800-423-2765, or via email at ClientServices@LFG.com. Thank you for giving The Lincoln National Life Insurance Company an opportunity to serve you.

Sincerely,

The Lincoln National Life Insurance Company

Enclosures

AMENDMENT NO. 3

TO BE ATTACHED TO AND MADE PART OF GROUP POLICY NO.: 000400001000-30095

ISSUED TO: Bonner County

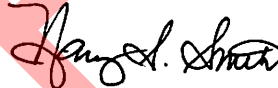
The Participation Agreement / Application is amended to reflect the following requested changes.

Under the Termination of Coverage, number (6) has been amended to read:

(6) the last day of the Insurance Month in which the Insured Person's employment with the Employer terminates

The effective date of this amendment is June 1, 2026; but only with respect to losses incurred on or after that date. Nothing contained in this amendment shall change any of the terms and conditions of this Policy; except as stated above.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY



Officer of the Company

Accepted by the Group Policyholder this _____ day of _____ 20____

By _____ Title _____

AMENDMENT NO. 3

TO BE ATTACHED TO AND MADE PART OF GROUP POLICY NO.: 000400001000-30095

ISSUED TO: Bonner County

The Participation Agreement / Application is amended to reflect the following requested changes.

Under the Termination of Coverage, number (6) has been amended to read:

(6) the last day of the Insurance Month in which the Insured Person's employment with the Employer terminates

The effective date of this amendment is June 1, 2026; but only with respect to losses incurred on or after that date. Nothing contained in this amendment shall change any of the terms and conditions of this Policy; except as stated above.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY



Officer of the Company

Accepted by the Group Policyholder this _____ day of _____ 20____

By _____ Title _____

AMENDMENT NO. 2

TO BE ATTACHED TO AND MADE PART OF GROUP POLICY NO.: 000010291417

ISSUED TO: Bonner County

It is agreed that the above policy be replaced with the attached Policy, which is revised and dated June 1, 2026.

The effective date of this amendment is June 1, 2026; but only with respect to losses incurred on or after that date. Nothing contained in this amendment shall change any of the terms and conditions of this Policy; except as stated above.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY



Officer of the Company

Accepted by the Group Policyholder this _____ day of _____ 20____

By _____ Title _____

AMENDMENT NO. 2

TO BE ATTACHED TO AND MADE PART OF GROUP POLICY NO.: 000010291416

ISSUED TO: Bonner County

It is agreed that the above policy be replaced with the attached Policy, which is revised and dated June 1, 2026.

The effective date of this amendment is June 1, 2026; but only with respect to disabilities incurred on or after that date. Nothing contained in this amendment shall change any of the terms and conditions of this Policy; except as stated above.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY



Officer of the Company

Accepted by the Group Policyholder this _____ day of _____ 20_____

By _____ Title _____

AMENDMENT NO. 2

TO BE ATTACHED TO AND MADE PART OF GROUP POLICY NO.: 000010291415

ISSUED TO: Bonner County

It is agreed that the above policy be replaced with the attached Policy, which is revised and dated June 1, 2026.

The effective date of this amendment is June 1, 2026; but only with respect to losses incurred on or after that date. Nothing contained in this amendment shall change any of the terms and conditions of this Policy; except as stated above.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY



Officer of the Company

Accepted by the Group Policyholder this _____ day of _____ 20_____

By _____ Title _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 16, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #37

The Auditor's Office presented the FY26 Claims Batch #37; **Totaling \$1,005,801.52**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #37, totaling \$1,005,801.52.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/11/2026 WARRANT: boc3726 AMOUNT: \$ 1,005,801.52

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	06/05/2026	1050	193423	
				CT INTERL	OTHER	210.00		
				Invoice Net		210.00		
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	06/10/2026	11992	193713	
				CT INTERL	OTHER	210.00		
				Invoice Net		210.00		
				CHECK TOTAL		420.00		-----
4960	ACCESS 1 006 7110	00001		INV	06/05/2026	12174899	193427	
				DISTCT	OTHER	2,162.59		
				Invoice Net		2,162.59		
4960	ACCESS 1 006 7110	00001		INV	06/05/2026	12226224	193428	
				DISTCT	OTHER	2,169.47		
				Invoice Net		2,169.47		
				CHECK TOTAL		4,332.06		-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	06/09/2026	30599	193515	
				RD&BR GEN	REPHTRUCKS	158.43		
				Invoice Net		158.43		
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	06/09/2026	30604	193516	
				RD&BR GEN	REPHTRUCKS	123.20		
				Invoice Net		123.20		
				CHECK TOTAL		281.63		-----
79	ALLWEST TESTING AND EN 1 002 8510	00001		INV	06/09/2026	245861	193619	
				RD&BR GEN	BST SURFAC	1,050.00		
				Invoice Net		1,050.00		
				CHECK TOTAL		1,050.00		-----
1817	ALSCO 1 006 7430	00001		INV	06/05/2026	LSP02935396	193429	
				DISTCT	REPBLDGS	257.54		
				Invoice Net		257.54		
				CHECK TOTAL		257.54		-----
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001		INV	06/09/2026	56820	193568	
				PROBSVCS	CIG TAXC/O	625.00		
				Invoice Net		625.00		
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001		INV	06/09/2026	56992	193569	
				PROBSVCS	CIG TAXC/O	500.00		
				Invoice Net		500.00		
				CHECK TOTAL		1,125.00		-----
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	06/08/2026	1CRC-TR1C-1K6M	193484	
				JAILDETENT	PRISLABOR	41.77		
				Invoice Net		41.77		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	06/10/2026	1MHJ-16TN-7H11	193681	
				SHERCLCREC	OFFICE	9.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03451 8640		SHERCLCREC	OFF EQUIP		239.98		
			Invoice Net			249.96		
4700	AMAZON CAPITAL SERVICE	00001	INV	06/10/2026		1QDV-TPQN-D67J	193683	
	1 03479 8590		MARINE PTR	EQUIPMENT		780.45		
			Invoice Net			780.45		
4700	AMAZON CAPITAL SERVICE	00001	INV	06/10/2026		17Q7-1GNM-HKR4	193684	
	1 03457 8650		SHERAUTO	TOOLSSML		216.75		
			Invoice Net			216.75		
4700	AMAZON CAPITAL SERVICE	00001	CRM	06/10/2026		136G-PTXT-VT4V	193714	
	1 006 6530		DISTCT	OFFICE		-61.59		
			Invoice Net			-61.59		
4700	AMAZON CAPITAL SERVICE	00001	INV	06/10/2026		136G-PTXT-W4KM	193715	
	1 006 6530		DISTCT	OFFICE		145.51		
			Invoice Net			145.51		
						CHECK TOTAL	1,372.85	-----
6020	ARAMARK SERVICES INC	00001	INV	06/05/2026		16094813	193409	
	1 03473 7110		JUST-PA	OTHER		78.00		
			Invoice Net			78.00		
6020	ARAMARK SERVICES INC	00001	INV	06/05/2026		16094818	193410	
	1 03473 7110		JUST-PA	OTHER		39.00		
			Invoice Net			39.00		
6020	ARAMARK SERVICES INC	00001	INV	06/05/2026		1239766	193411	
	1 03473 7110		JUST-PA	OTHER		128.54		
			Invoice Net			128.54		
6020	ARAMARK SERVICES INC	00001	INV	06/05/2026		1239778	193412	
	1 03473 7110		JUST-PA	OTHER		247.09		
			Invoice Net			247.09		
6020	ARAMARK SERVICES INC	00001	INV	06/05/2026		1239770	193413	
	1 03473 7110		JUST-PA	OTHER		50.00		
			Invoice Net			50.00		
						CHECK TOTAL	542.63	-----
6032	ARDURRA GROUP, INC	00002	INV	06/04/2026		240449-15	193350	
	1 047 8991		GRANT	AIPGRANTS		4,728.85		
			Invoice Net			4,728.85		
						CHECK TOTAL	4,728.85	-----
4980	AT&T MOBILITY LLC	00001	INV	06/03/2026		287353536639MAY26	193303	
	1 00105 6900		COMMISS	CELL PHONE		45.67		
	2 00105 6900		COMMISS	CELL PHONE		36.69		
	3 00105 6900		COMMISS	CELL PHONE		45.67		
			Invoice Net			128.03		
						CHECK TOTAL	128.03	-----
1900	AVISTA UTILITIES	00001	INV	06/08/2026		3024150000MAY26	193497	
	1 00824 6930		911REPEATR	ELECTRIC		31.42		
			Invoice Net			31.42		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 002 6940	00001	RD&BR GEN	INV	06/09/2026	2762930000May26 545.58	193508	
			Invoice Net	STR LIGHT		545.58		
1900 AVISTA UTILITIES	1 002 6940	00001	RD&BR GEN	INV	06/09/2026	3756400000May26 109.14	193511	
			Invoice Net	STR LIGHT		109.14		
1900 AVISTA UTILITIES	1 00355 6940	00001	AIRSANDPT	INV	06/09/2026	9593270000JUN26 83.11	193626	
			Invoice Net	STR LIGHT		83.11		
				CHECK TOTAL		769.25		-----
6407 CANTER BUYER PARENT LP	1 002 7020	00001	RD&BR GEN	INV	06/09/2026	5003-9391387 125.00	193517	
			Invoice Net	TIRES		125.00		
				CHECK TOTAL		125.00		-----
97 BIG COUNTRY COMMUNICAT	1 002 7470	00001	RD&BR GEN	INV	06/09/2026	23473 1,739.85	193625	
			Invoice Net	REPCOMM		1,739.85		
				CHECK TOTAL		1,739.85		-----
4886 BO CO TREASURER FTO PA	1 082 6156	00000	SI MEDICAL	INV	06/08/2026	36178 1,890.25	193447	
			Invoice Net	SIMEDCLAIM		1,890.25		
				CHECK TOTAL		1,890.25		-----
4029 BOISE HOTEL ENTERPRISE	1 03452 6440	00001	SHERDETECT	INV	06/08/2026	1046983668 258.00	193454	
			Invoice Net	TRAVEL		258.00		
				CHECK TOTAL		258.00		-----
3862 BONNER COUNTY PETTY CA	1 006 7860	00014	DISTCT	INV	06/05/2026	05212026-Till 20.00	193414	
			Invoice Net	MISCEXPENS		20.00		
3862 BONNER COUNTY PETTY CA	1 006 7860	00014	DISTCT	INV	06/05/2026	06012026-Till 10.00	193415	
			Invoice Net	MISCEXPENS		10.00		
				CHECK TOTAL		30.00		-----
3830 BONNER COUNTY DAILY BE	1 047 8991	00001	GRANT	INV	06/04/2026	49458 694.52	193346	
			Invoice Net	AIPGRANTS		694.52		
				CHECK TOTAL		694.52		-----
1948 BONNER COUNTY EMS	1 00118 6930	00001	GENEXP	INV	06/11/2026	50641560MAY26 247.99	193733	
			Invoice Net	ELECTRIC		247.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	247.99	-----
5286	BONNER COUNTY GIS 1 002 7275	00000		INV	06/09/2026	INV0125	193555	
				RD&BR GEN	PROFSVCPI	510.00		
				Invoice Net		510.00		
						CHECK TOTAL	510.00	-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN3070	193457	
				JAILDETENT	MEDICAL	65.22		
				Invoice Net		65.22		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN3137	193458	
				JAILDETENT	MEDICAL	96.12		
				Invoice Net		96.12		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN2928	193459	
				JAILDETENT	MEDICAL	1,044.23		
				Invoice Net		1,044.23		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5504	193460	
				JAILDETENT	MEDICAL	6.32		
				Invoice Net		6.32		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5319	193461	
				JAILDETENT	MEDICAL	20.86		
				Invoice Net		20.86		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5326	193462	
				JAILDETENT	MEDICAL	21.25		
				Invoice Net		21.25		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5677	193463	
				JAILDETENT	MEDICAL	134.64		
				Invoice Net		134.64		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN1222	193464	
				JAILDETENT	MEDICAL	90.04		
				Invoice Net		90.04		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN9111	193465	
				JAILDETENT	MEDICAL	852.95		
				Invoice Net		852.95		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN8757	193466	
				JAILDETENT	MEDICAL	6.08		
				Invoice Net		6.08		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN8547	193467	
				JAILDETENT	MEDICAL	67.77		
				Invoice Net		67.77		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5510	193468	
				JAILDETENT	MEDICAL	7.89		
				Invoice Net		7.89		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2026	SPHN5334	193469	
				JAILDETENT	MEDICAL	16.76		
				Invoice Net		16.76		
1953	BONNER GENERAL HEALTH	00001		INV	06/08/2026	SPHN8755	193470	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060		JAILDETENT	MEDICAL		6.08		
			Invoice Net			6.08		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	06/08/2026	SPHN8537	193471	
			JAILDETENT	MEDICAL		67.77		
			Invoice Net			67.77		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	06/08/2026	SPHN6403	193472	
			JAILDETENT	MEDICAL		338.25		
			Invoice Net			338.25		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	06/08/2026	SPHN6404	193474	
			JAILDETENT	MEDICAL		6.32		
			Invoice Net			6.32		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	06/08/2026	SPHN6242	193475	
			JAILDETENT	MEDICAL		531.57		
			Invoice Net			531.57		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	06/10/2026	SPHN5565	193704	
			JAILDETENT	MEDICAL		516.29		
			Invoice Net			516.29		
			CHECK TOTAL			3,896.41		-----
4895 BOUNDARY COUNTY TRANSL	1 00824 7660	00001		INV	06/08/2026	2025-2026-78	193496	
			911REPEATR	RTOTHER		10.00		
			Invoice Net			10.00		
			CHECK TOTAL			10.00		-----
2103 BROWN'S NORTHSIDE	1 002 7422	00001		INV	06/09/2026	S175755	193518	
			RD&BR GEN	REPHEQUIP		101.25		
			Invoice Net			101.25		
2103 BROWN'S NORTHSIDE	1 002 7422	00001		INV	06/09/2026	S175815	193622	
			RD&BR GEN	REPHEQUIP		206.56		
			Invoice Net			206.56		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	06/09/2026	S175841	193623	
			RD&BR GEN	REPHTRUCKS		104.54		
			Invoice Net			104.54		
			CHECK TOTAL			412.35		-----
5470 PHOEBE BURNS	1 006 7130	00001		INV	06/05/2026	51326	193430	
			DISTCT	CT REPORT		1,350.00		
			Invoice Net			1,350.00		
			CHECK TOTAL			1,350.00		-----
966 CANON USA INC	1 006 7410	00001		INV	06/05/2026	6015187700	193431	
			DISTCT	REPOFFICE		18.76		
			Invoice Net			18.76		
966 CANON USA INC	1 006 7410	00001		INV	06/05/2026	6015187322	193432	
			DISTCT	REPOFFICE		83.89		
			Invoice Net			83.89		
966 CANON USA INC		00001		INV	06/05/2026	6016066953	193433	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7410		DISTCT	REPOFFICE		9.90		
			Invoice Net			9.90		
966 CANON USA INC	1 03473 7410	00001	INV	06/08/2026		6016207405	193503	
			JUST-PA	REPOFFICE		183.57		
			Invoice Net			183.57		
966 CANON USA INC	1 00101 7410	00001	INV	06/09/2026		6016211349	193627	
			CLERK	REPOFFICE		23.16		
			Invoice Net			23.16		
966 CANON USA INC	1 006 7410	00001	INV	06/10/2026		6016213200	193716	
			DISTCT	REPOFFICE		251.37		
			Invoice Net			251.37		
966 CANON USA INC	1 006 7410	00001	INV	06/10/2026		6016210079	193717	
			DISTCT	REPOFFICE		63.96		
			Invoice Net			63.96		
966 CANON USA INC	1 00103 6790	00001	INV	06/11/2026		6016213089	193730	
			TREASURER	COPY MACH		86.92		
			Invoice Net			86.92		
			CHECK TOTAL			721.53		-----
4319 CARTRIDGE WORLD	1 00661 6530	00002	INV	06/09/2026		1258346		
			PROBSVCS	OFFICE		239.18		
			Invoice Net			239.18		
			CHECK TOTAL			239.18		-----
6423 CDA EQUIPMENT COMPANY	1 047 8994	00001	INV	06/09/2026		4034	193577	
			GRANT	DEMGRANTS		16,940.00		
			Invoice Net			16,940.00		
			CHECK TOTAL			16,940.00		-----
186 CINTAS CORPORATION #60	1 03451 7110	00001	INV	06/08/2026		4271460327	193494	
			SHERCLREC	OTHER		23.02		
			Invoice Net			23.02		
186 CINTAS CORPORATION #60	1 002 6560	00001	INV	06/09/2026		4271119107	193519	
			RD&BR GEN	LAUNDRY		84.31		
			Invoice Net			84.31		
186 CINTAS CORPORATION #60	1 002 6560	00001	INV	06/09/2026		4271460449	193520	
			RD&BR GEN	LAUNDRY		85.52		
			Invoice Net			85.52		
186 CINTAS CORPORATION #60	1 002 6560	00001	INV	06/09/2026		4271456637	193521	
			RD&BR GEN	LAUNDRY		131.84		
			Invoice Net			131.84		
186 CINTAS CORPORATION #60	1 030 7710	00001	INV	06/09/2026		4269619629.2	193534	
			PARKS	UNIFORMS		13.23		
			Invoice Net			13.23		
186 CINTAS CORPORATION #60	1 030 7710	00001	INV	06/09/2026		4270251750.2	193536	
			PARKS	UNIFORMS		13.23		
			Invoice Net			13.23		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	351.15	-----
6293	LEY ANNE MERICA		00001	INV	06/09/2026	00216	193523	
	1 002 7000		RD&BR GEN	GASOLINE		349.23		
	2 002 7010		RD&BR GEN	DIESEL		707.08		
	3 002 7040		RD&BR GEN	REPAIR		51.97		
	4 002 7422		RD&BR GEN	REPHEQUIP		17.99		
				Invoice Net		1,126.27		
						CHECK TOTAL	1,126.27	-----
209	CLEARWATER SPRINGS		00001	INV	06/08/2026	83238May26	193440	
	1 01262 7110		MOTVEHPR	OTHER		16.19		
				Invoice Net		16.19		
209	CLEARWATER SPRINGS		00001	INV	06/08/2026	83287May26	193441	
	1 01261 7860		MOTVEHSDP	MISCEXPENS		16.19		
				Invoice Net		16.19		
						CHECK TOTAL	32.38	-----
2592	CO-OP GAS AND SUPPLY C		00001	INV	06/08/2026	84144MAY26	193439	
	1 00110 7000		BLDGGRD	GASOLINE		170.70		
	2 00110 7010		BLDGGRD	DIESEL		429.79		
				Invoice Net		600.49		
2592	CO-OP GAS AND SUPPLY C		00001	INV	06/10/2026	75791	193690	
	1 03457 7040		SHERAUTO	REPAIR		49.27		
				Invoice Net		49.27		
2592	CO-OP GAS AND SUPPLY C		00001	CRM	06/10/2026	33937	193697	
	1 03479 7040		MARINE PTR	REPAIR		-26.88		
				Invoice Net		-26.88		
						CHECK TOTAL	622.88	-----
5013	COCOLALLA LAKE BIBLE C		00000	INV	06/04/2026	202067	193404	
	1 00404 6770		ELECT-MAY	RENTALS		100.00		
				Invoice Net		100.00		
						CHECK TOTAL	100.00	-----
2544	COLEMAN OIL COMPANY		00001	INV	06/09/2026	CP-0404255	193522	
	1 002 7000		RD&BR GEN	GASOLINE		365.54		
	2 002 7010		RD&BR GEN	DIESEL		5,494.10		
				Invoice Net		5,859.64		
						CHECK TOTAL	5,859.64	-----
4054	COLLINS, JUSTIN		00000	INV	06/11/2026	JUL26	193728	
	1 005 6440		DRUGCT	TRAVEL		383.00		
				Invoice Net		383.00		
						CHECK TOTAL	383.00	-----
1962	CORPORATE PAYMENT SYST		00001	INV	06/26/2026	6576May2026	193424	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00112 6440		EXTHORTICU	TRAVEL		178.49		
			Invoice Net			178.49		
						CHECK TOTAL	178.49	-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/09/2026	7219MAY26	193621	
	1 047 8990		GRANT	GNT EXPEND		-238.00		
	2 047 8990		GRANT	GNT EXPEND		-238.00		
	3 03473 6530		JUST-PA	OFFICE		21.32		
	4 03473 6530		JUST-PA	OFFICE		119.91		
	5 047 8990		GRANT	GNT EXPEND		76.48		
	6 047 8990		GRANT	GNT EXPEND		214.18		
	7 03473 6530		JUST-PA	OFFICE		36.94		
	8 03473 7700		JUST-PA	CONTINGENC		536.80		
	9 03473 7700		JUST-PA	CONTINGENC		536.80		
	10 03473 7700		JUST-PA	CONTINGENC		536.80		
	11 03473 6720		JUST-PA	SM ASSETS		398.89		
	12 03473 6530		JUST-PA	OFFICE		39.97		
	13 03473 6720		JUST-PA	SM ASSETS		59.12		
	14 03473 6530		JUST-PA	OFFICE		32.05		
	15 047 8990		GRANT	GNT EXPEND		345.47		
	16 047 8990		GRANT	GNT EXPEND		207.78		
	17 03473 6720		JUST-PA	SM ASSETS		49.00		
	18 03471 7100		JUST-CIVIL	LEGAL		310.47		
	19 03473 6720		JUST-PA	SM ASSETS		62.77		
	20 03473 6520		JUST-PA	DUES		90.79		
			Invoice Net			3,199.54		
						CHECK TOTAL	3,199.54	-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/09/2026	5389MAY26	193644	
	1 03471 6900		JUST-CIVIL	CELL PHONE		120.00		
			Invoice Net			120.00		
						CHECK TOTAL	120.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/09/2026	4328May26	193647	
	1 03471 7100		JUST-CIVIL	LEGAL		250.00		
			Invoice Net			250.00		
						CHECK TOTAL	250.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/09/2026	5137May26	193649	
	1 03473 6470		JUST-PA	LODGING		153.65		
	2 03473 7000		JUST-PA	GASOLINE		99.50		
			Invoice Net			253.15		
						CHECK TOTAL	253.15	-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/10/2026	3560MAY26	193705	
	1 03416 9030		PROSVAST	PUB AWARE		468.02		
	2 03473 7000		JUST-PA	GASOLINE		58.02		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	3 047 8990			GRANT	GNT EXPEND	248.52		
	4 047 8990			GRANT	GNT EXPEND	45.04		
	5 047 8990			GRANT	GNT EXPEND	45.04		
	6 047 8990			GRANT	GNT EXPEND	45.00		
	7 047 8990			GRANT	GNT EXPEND	75.00		
	8 047 8990			GRANT	GNT EXPEND	30.00		
				Invoice Net		1,014.64		
						CHECK TOTAL	1,014.64	-----
1962	CORPORATE PAYMENT SYST				INV 06/10/2026	3400MAY26		193719
	1 006 6530			DISTCT	OFFICE	19.99		
				Invoice Net		19.99		
						CHECK TOTAL	19.99	-----
1962	CORPORATE PAYMENT SYST				INV 06/11/2026	5332MAY26		193732
	1 005 6530			DRUGCT	OFFICE	50.00		
				Invoice Net		50.00		
						CHECK TOTAL	50.00	-----
1070	BANK LOCKBOX PROCESSIN				INV 06/10/2026	1464 June 2026		193708
	1 083 6153			SI DENTAL	SI DENTADM	1,684.77		
	2 083 6154			SI DENTAL	SI DENTCLA	17,249.27		
				Invoice Net		18,934.04		
						CHECK TOTAL	18,934.04	-----
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5099		193351
	1 03457 7040			SHERAUTO	REPAIR	551.48		
				Invoice Net		551.48		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5258		193379
	1 03457 7040			SHERAUTO	REPAIR	217.73		
				Invoice Net		217.73		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5259		193381
	1 03457 7040			SHERAUTO	REPAIR	73.84		
				Invoice Net		73.84		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5264		193385
	1 03457 7040			SHERAUTO	REPAIR	16.42		
				Invoice Net		16.42		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5286		193390
	1 03457 7040			SHERAUTO	REPAIR	30.24		
				Invoice Net		30.24		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5308		193397
	1 03457 7040			SHERAUTO	REPAIR	26.77		
				Invoice Net		26.77		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5379		193399
	1 03457 7040			SHERAUTO	REPAIR	209.58		
				Invoice Net		209.58		
1089	DIRECT AUTOMOTIVE DIST				INV 06/04/2026	01JM5380		193400

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		143.27		
			Invoice Net			143.27		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2026	01JM6527	193483	
	1 03457 7040		SHERAUTO	REPAIR		22.68		
			Invoice Net			22.68		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/10/2026	01JM7835	193672	
	1 03457 7040		SHERAUTO	REPAIR		414.20		
			Invoice Net			414.20		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/10/2026	01JM7611	193673	
	1 03457 7040		SHERAUTO	REPAIR		60.66		
			Invoice Net			60.66		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/10/2026	01JM8434	193700	
	1 03457 7040		SHERAUTO	REPAIR		137.28		
			Invoice Net			137.28		
1089	DIRECT AUTOMOTIVE DIST		00001	CRM	06/10/2026	01JM8334	193702	
	1 03457 7040		SHERAUTO	REPAIR		-144.00		
			Invoice Net			-144.00		
1089	DIRECT AUTOMOTIVE DIST		00001	CRM	06/10/2026	01JM8512	193703	
	1 03457 7040		SHERAUTO	REPAIR		-145.24		
			Invoice Net			-145.24		
			CHECK TOTAL			1,614.91		-----
4679	DOBBS HEAVY DUTY HOLDI		00001	INV	06/09/2026	027P138816	193524	
	1 002 7422		RD&BR GEN	REPHEQUIP		116.36		
			Invoice Net			116.36		
4679	DOBBS HEAVY DUTY HOLDI		00001	INV	06/09/2026	027P138622	193525	
	1 002 7418		RD&BR GEN	REPHTRUCKS		389.99		
			Invoice Net			389.99		
			CHECK TOTAL			506.35		-----
6325	EBERLE BERLIN ATTORNEY		00001	INV	06/09/2026	89435	193612	
	1 024 6870		TORT	INS - DEDU		6,457.50		
			Invoice Net			6,457.50		
			CHECK TOTAL			6,457.50		-----
3008	MARK JORDAN FERGUSON		00001	INV	06/04/2026	EPEC 26007	193396	
	1 03453 6830		SHERPATROL	BACKGR CHK		200.00		
			Invoice Net			200.00		
			CHECK TOTAL			200.00		-----
5518	ENTERPRISE FM TRUST		00002	INV	06/08/2026	606398-060326	193444	
	1 00118 9350		GENEXP	CAP - LEAS		2,504.20		
	2 020 9390		REVAL	CAP - VEHI		5,416.88		
	3 047 8994		GRANT	DEMGANTS		1,098.56		
			Invoice Net			9,019.64		
			CHECK TOTAL			9,019.64		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614548	193526	
	1 002 8450			RD&BR GEN DUST AB RO		7,046.80		
				Invoice Net		7,046.80		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614546	193527	
	1 002 8450			RD&BR GEN DUST AB RO		7,367.92		
				Invoice Net		7,367.92		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614545	193528	
	1 002 8450			RD&BR GEN DUST AB RO		7,049.03		
				Invoice Net		7,049.03		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614541	193530	
	1 002 8450			RD&BR GEN DUST AB RO		7,341.16		
				Invoice Net		7,341.16		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614549	193532	
	1 002 8450			RD&BR GEN DUST AB RO		7,305.48		
				Invoice Net		7,305.48		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614538	193535	
	1 002 8450			RD&BR GEN DUST AB RO		7,289.87		
				Invoice Net		7,289.87		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614540	193537	
	1 002 8450			RD&BR GEN DUST AB RO		7,307.71		
				Invoice Net		7,307.71		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614550	193538	
	1 002 8450			RD&BR GEN DUST AB RO		7,073.56		
				Invoice Net		7,073.56		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614547	193539	
	1 002 8450			RD&BR GEN DUST AB RO		7,292.10		
				Invoice Net		7,292.10		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614532	193540	
	1 002 8450			RD&BR GEN DUST AB RO		7,167.22		
				Invoice Net		7,167.22		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614536	193541	
	1 002 8450			RD&BR GEN DUST AB RO		7,156.07		
				Invoice Net		7,156.07		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614544	193542	
	1 002 8450			RD&BR GEN DUST AB RO		7,046.80		
				Invoice Net		7,046.80		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614542	193543	
	1 002 8450			RD&BR GEN DUST AB RO		7,060.18		
				Invoice Net		7,060.18		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614539	193544	
	1 002 8450			RD&BR GEN DUST AB RO		7,305.48		
				Invoice Net		7,305.48		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614534	193545	
	1 002 8450			RD&BR GEN DUST AB RO		7,296.56		
				Invoice Net		7,296.56		
5542	ENVIROTECH SERVICES IN	00001		INV	06/09/2026	CD202614543	193547	
	1 002 8450			RD&BR GEN DUST AB RO		7,167.22		
				Invoice Net		7,167.22		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614533 7,156.07 Invoice Net 7,156.07	193548	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614535 7,307.71 Invoice Net 7,307.71	193549	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614529 7,153.84 Invoice Net 7,153.84	193550	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614531 7,272.03 Invoice Net 7,272.03	193551	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614537 7,164.99 Invoice Net 7,164.99	193552	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614530 7,267.57 Invoice Net 7,267.57	193553	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV 06/09/2026 RD&BR GEN DUST AB RO		CD202614994 7,604.30 Invoice Net 7,604.30	193554	
						CHECK TOTAL	166,199.67	-----
5581	EPIGNOSIS LLC 1 00822 6490	00001		INV 06/10/2026 9110PS EDUCATION		INV-18970 1,344.00 Invoice Net 1,344.00	193675	
						CHECK TOTAL	1,344.00	-----
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV 06/09/2026 TORT INS - DEDU		144949 261.00 Invoice Net 261.00	193613	
						CHECK TOTAL	261.00	-----
3222	FEDEX 1 00103 8670	00001		INV 06/11/2026 TREASURER LABOR		9-334-60880 17.49 Invoice Net 17.49	193729	
						CHECK TOTAL	17.49	-----
6281	GARRETT FITZGERALD 1 03473 6460	00000		INV 06/10/2026 JUST-PA PER DIEM		May2026 279.00 Invoice Net 279.00	193707	
						CHECK TOTAL	279.00	-----
5362	FLORES & ASSOCIATES LL 1 00118 7115	00002		INV 06/09/2026 GENEXP ADMINEEBEN		868386 565.00 Invoice Net 565.00	193576	
						CHECK TOTAL	565.00	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4667 ALISON FOX	1 03473 6460	00000		INV	06/10/2026	May2026	193706	
				JUST-PA	PER DIEM	279.00		
				Invoice Net		279.00		
						CHECK TOTAL		279.00
310 GALLS PARENT HOLDINGS	1 00608 8590	00001		INV	06/05/2026	034967788	193435	
				DISTCTSECU	EQUIPMENT	24.48		
				Invoice Net		24.48		
310 GALLS PARENT HOLDINGS	1 00608 7710	00001		INV	06/05/2026	035031804	193436	
				DISTCTSECU	UNIFORMS	107.29		
				Invoice Net		107.29		
310 GALLS PARENT HOLDINGS	1 03479 7710	00001		INV	06/08/2026	035266085	193485	
				MARINE PTR	UNIFORMS	59.37		
				Invoice Net		59.37		
						CHECK TOTAL		191.14
6570 TARA KAY HANNING	1 006 7290	00001		INV	06/10/2026	June 2026	193721	
				DISTCT	COURTASSIS	65.40		
				Invoice Net		65.40		
						CHECK TOTAL		65.40
3816 HART INTERCIVIC INC	1 004 7420	00001		INV	06/09/2026	INV006317	193572	
				ELECTIONS	REPEQUIP	35,013.00		
				Invoice Net		35,013.00		
3816 HART INTERCIVIC INC	1 004 7420	00001		INV	06/11/2026	00016769	193737	
				ELECTIONS	REPEQUIP	2,100.00		
				Invoice Net		2,100.00		
						CHECK TOTAL		37,113.00
2662 HASKINS STEEL CO INC	1 002 7422	00001		INV	06/09/2026	695840	193639	
				RD&BR GEN	REPHEQUIP	256.07		
				Invoice Net		256.07		
						CHECK TOTAL		256.07
1183 HELENA CHEMICAL CO.	1 027 8390	00001		INV	06/16/2026	169557776	193618	
				WEEDS	HERB - ROF	19,248.00		
				Invoice Net		19,248.00		
						CHECK TOTAL		19,248.00
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		INV	06/08/2026	6021461	193488	
				LOCAL	OPERATIONS	53.63		
				Invoice Net		53.63		
						CHECK TOTAL		53.63
3425 HYDRAULICS PLUS INC	1 002 7750	00001		INV	06/09/2026	26601	193624	
	2 002 7418			RD&BR GEN	SHIPANDFRT	177.55		
				RD&BR GEN	REPHTRUCKS	1,180.76		
				Invoice Net		1,358.31		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,358.31	-----
4719	IDAHO DEPT OF HEALTH & 1 03475 6520	00001		INV	06/09/2026	JUN26 20.00 Invoice Net	193561	
						CHECK TOTAL	20.00	-----
78	IDAHO NARCOTICS OFFICE 1 03452 6490	00001		INV	06/08/2026	1255 SHERDETECT EDUCATION 425.00 Invoice Net	193499	
						CHECK TOTAL	425.00	-----
6390	INTECHTEL CORPORATION 1 03475 7420	00001		INV	06/09/2026	12856 JUSTJUVDET REPEQUIP 909.11 Invoice Net	193573	
						CHECK TOTAL	909.11	-----
6317	IT1 SOURCE LLC 1 34180 7110	00001		INV	06/04/2026	K00012411 517.50 JUST-GENEX OTHER Invoice Net	193391	
6317	IT1 SOURCE LLC 1 34180 7110	00001		INV	06/04/2026	K00012412 517.50 JUST-GENEX OTHER Invoice Net	193392	
6317	IT1 SOURCE LLC 1 00115 8950	00001		INV	06/30/2026	K00012409 3,868.75 TECHNOLOG SOFTWARE Invoice Net	193510	
						CHECK TOTAL	6,817.50	-----
5492	SPENCER F JEFFRES 1 03459 9100	00000		INV	06/08/2026	MAY26A 486.00 SHERK-9 K-9 Invoice Net	193487	
						CHECK TOTAL	486.00	-----
2705	LAKEVIEW FUNERAL HOME 1 00116 8240	00001		INV	06/09/2026	4632 INDIGENT INDG CREMA 1,175.00 Invoice Net	193571	
						CHECK TOTAL	1,175.00	-----
6111	MIRANDA, LEEYA 1 01261 6450	00000		INV	06/08/2026	May2026 2.90 MOTVEHSDP MILEAGE Invoice Net	193442	
						CHECK TOTAL	2.90	-----
3292	MITCHELL 1 1 03457 8950	00001		INV	06/10/2026	M1-01341332 1,908.00 SHERAUTO SOFTWARE Invoice Net	193674	
						CHECK TOTAL	1,908.00	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1409 MOTION INDUSTRIES INC	0001			INV	06/09/2026	WA03-00690932	193580	
1 002 7750	RD&BR GEN			SHIPANFRT		194.55		
2 002 7422	RD&BR GEN			REPHEQUIP		502.11		
	Invoice Net					696.66		
				CHECK TOTAL		696.66		-----
3986 LORI L MULVIHILL	00002			INV	06/05/2026	90844177-6226	193437	
1 006 7600	DISTCT			PSYCHOEVAL		1,600.00		
	Invoice Net					1,600.00		
				CHECK TOTAL		1,600.00		-----
1422 MT. BALDY DENTAL	00001			INV	06/08/2026	04JUN26ES	193479	
1 03461 8060	JAILDETENT			MEDICAL		164.00		
	Invoice Net					164.00		
1422 MT. BALDY DENTAL	00001			INV	06/08/2026	20MAY26TR	193480	
1 03461 8060	JAILDETENT			MEDICAL		522.00		
	Invoice Net					522.00		
1422 MT. BALDY DENTAL	00001			INV	06/08/2026	30APR26SG	193481	
1 03461 8060	JAILDETENT			MEDICAL		634.00		
	Invoice Net					634.00		
1422 MT. BALDY DENTAL	00001			INV	06/08/2026	15MAY26GR	193482	
1 03461 8060	JAILDETENT			MEDICAL		438.00		
	Invoice Net					438.00		
				CHECK TOTAL		1,758.00		-----
5148 MULTICARE CENTERS OF O	00001			INV	06/08/2026	162270	193498	
1 00822 6820	9110PS			DRUGTESTIN		155.00		
2 03450 6820	SHERADMIN			DRUGTESTIN		155.00		
	Invoice Net					310.00		
				CHECK TOTAL		310.00		-----
6018 GENUINE PARTS COMPANY	00001			INV	06/09/2026	283900	193557	
1 002 7418	RD&BR GEN			REPHTRUCKS		25.64		
	Invoice Net					25.64		
6018 GENUINE PARTS COMPANY	00001			INV	06/09/2026	283902	193558	
1 002 6540	RD&BR GEN			SHOP		483.00		
	Invoice Net					483.00		
6018 GENUINE PARTS COMPANY	00001			INV	06/09/2026	283713	193559	
1 002 7418	RD&BR GEN			REPHTRUCKS		49.48		
	Invoice Net					49.48		
6018 GENUINE PARTS COMPANY	00001			INV	06/10/2026	283913	193693	
1 03457 7040	SHERAUTO			REPAIR		158.69		
	Invoice Net					158.69		
6018 GENUINE PARTS COMPANY	00001			INV	06/10/2026	284484	193695	
1 03457 7040	SHERAUTO			REPAIR		154.94		
	Invoice Net					154.94		
6018 GENUINE PARTS COMPANY	00001			CRM	06/10/2026	280811	193696	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		-142.00		
			Invoice Net			-142.00		
						CHECK TOTAL	729.75	-----
2320	NORTH 40 OUTFITTERS 1 002 8460		00001	INV	06/09/2026	052435/B	193560	
			RD&BR GEN	SIGNS		14.71		
			Invoice Net			14.71		
2320	NORTH 40 OUTFITTERS 1 00110 8650		00001	INV	06/11/2026	52480/B	193726	
			BLDGGRD	TOOLSSML		132.97		
			Invoice Net			132.97		
						CHECK TOTAL	147.68	-----
2323	NORTH IDAHO COLLEGE 1 017 8750		00001	INV	06/08/2026	604	193490	
			SOL WASTE	CONTRMISC		150.00		
			Invoice Net			150.00		
						CHECK TOTAL	150.00	-----
2326	NORTH IDAHO LOCK & KEY 1 03461 7110		00001	INV	06/10/2026	63012	193698	
			JAILDETENT	OTHER		6.00		
			Invoice Net			6.00		
						CHECK TOTAL	6.00	-----
3794	NORTH IDAHO ORTHO & SP 1 03461 8060		00001	INV	06/08/2026	560289337	193477	
			JAILDETENT	MEDICAL		103.05		
			Invoice Net			103.05		
3794	NORTH IDAHO ORTHO & SP 1 03461 8060		00001	INV	06/08/2026	560594154	193478	
			JAILDETENT	MEDICAL		119.68		
			Invoice Net			119.68		
3794	NORTH IDAHO ORTHO & SP 1 03461 8060		00001	INV	06/08/2026	559767802	193688	
			JAILDETENT	MEDICAL		92.50		
			Invoice Net			92.50		
						CHECK TOTAL	315.23	-----
2334	NORTHERN LIGHTS INC. 1 03027 6930		00001	INV	06/09/2026	683431MAY26	193529	
			GARFBAY	ELECTRIC		54.14		
			Invoice Net			54.14		
2334	NORTHERN LIGHTS INC. 1 03027 6930		00001	INV	06/09/2026	683411May26	193531	
			GARFBAY	ELECTRIC		32.64		
			Invoice Net			32.64		
2334	NORTHERN LIGHTS INC. 1 038 6930		00001	INV	06/09/2026	50467633may26	193533	
			WATER	ELECTRIC		71.52		
			Invoice Net			71.52		
						CHECK TOTAL	158.30	-----
3856	NORTHWEST POLYGRAPH SE 1 006 7600		00001	INV	06/05/2026	05.26.26 Lavare	193438	
			DISTCT	PSYCHOEVAL		750.00		
			Invoice Net			750.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		750.00
6007	NORTHWEST SUPPLY COMPA	00001		INV	06/04/2026	15124	193394	
	1 00110 6620			BLDGGRD	CLEANING	545.00		
	2 03410 6620			JUSTBLDGS	CLEANING	545.00		
					Invoice Net	1,090.00		
						CHECK TOTAL		1,090.00
2771	O'REILLY AUTOMOTIVE IN	00001		INV	06/08/2026	3456-310318	193455	
	1 03457 7040			SHERAUTO	REPAIR	638.00		
					Invoice Net	638.00		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	06/08/2026	3456-307985	193456	
	1 03457 7040			SHERAUTO	REPAIR	115.50		
					Invoice Net	115.50		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	06/10/2026	3456-311085	193691	
	1 03457 7040			SHERAUTO	REPAIR	9.40		
					Invoice Net	9.40		
						CHECK TOTAL		762.90
2788	OXARC	00001		INV	06/09/2026	0062291789	193584	
	1 002 6540			RD&BR GEN	SHOP	57.45		
					Invoice Net	57.45		
2788	OXARC	00001		INV	06/09/2026	0062300768	193586	
	1 002 6540			RD&BR GEN	SHOP	158.01		
					Invoice Net	158.01		
						CHECK TOTAL		215.46
2798	PACIFIC STEEL & RECYCL	00001		INV	06/10/2026	9360662	193689	
	1 03457 7040			SHERAUTO	REPAIR	11.83		
					Invoice Net	11.83		
						CHECK TOTAL		11.83
5203	PAPE MACHINERY INC	00001		INV	06/09/2026	16918562	193589	
	1 002 7422			RD&BR GEN	REPHEQUIP	499.68		
					Invoice Net	499.68		
						CHECK TOTAL		499.68
1481	PATTI'S ACTION AUTO SU	00001		INV	06/09/2026	447092-1	193640	
	1 002 7422			RD&BR GEN	REPHEQUIP	98.85		
					Invoice Net	98.85		
						CHECK TOTAL		98.85
6288	CHRISTINE PHILLIPS	00000		INV	06/08/2026	JUN26	193450	
	1 023 6450			SOL WASTE	MILEAGE	149.64		
					Invoice Net	149.64		
						CHECK TOTAL		149.64

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6123	PILLSBURY WINTHROP SHA 1 03471 7100	00001		INV JUST-CIVIL LEGAL Invoice Net	06/09/2026	8715556 2,924.50 2,924.50	193614	
						CHECK TOTAL 2,924.50		-----
6206	PREMIER TIRE LLC 1 002 7020	00001		INV RD&BR GEN TIRES Invoice Net	06/09/2026	106625 110.00 110.00	193587	
						CHECK TOTAL 110.00		-----
3326	PRIEST RIVER EVENT CEN 1 00404 6770	00001		INV ELECT-MAY RENTALS Invoice Net	06/04/2026	051926 500.00 500.00	193403	
						CHECK TOTAL 500.00		-----
6003	RED'S POWER SUPPLY, LL 1 002 6540 2 002 7030	00001		INV RD&BR GEN SHOP RD&BR GEN LUBRICANT Invoice Net	06/09/2026	4871 55.31 86.10 141.41	193592	
						CHECK TOTAL 141.41		-----
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001		INV PROBSVCS ADMISDNPRB Invoice Net	06/09/2026	11710120265 707.13 707.13	193562	
						CHECK TOTAL 707.13		-----
3715	RELX INC. DBA LEXISNEX 1 03473 7760	00001		INV JUST-PA LAW LIBRAR Invoice Net	06/05/2026	3096499498 431.00 431.00	193407	
						CHECK TOTAL 431.00		-----
6442	JAMES ROGERS 1 023 6450	00000		INV SOL WASTE MILEAGE Invoice Net	06/08/2026	JUN26 35.74 35.74	193448	
						CHECK TOTAL 35.74		-----
759	SAGLE VALLEY WATER & S 1 002 6960	00001		INV RD&BR GEN WATER Invoice Net	06/09/2026	100330Jun26 144.00 144.00	193512	
						CHECK TOTAL 144.00		-----
6334	SECURE COURT SOLUTIONS 1 00661 8830	00001		INV PROBSVCS ADMISDNPRB Invoice Net	06/09/2026	P-100822 372.00 372.00	193564	
6334	SECURE COURT SOLUTIONS 1 00661 8830	00001		INV PROBSVCS ADMISDNPRB Invoice Net	06/09/2026	P-100823 180.00 180.00	193565	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	552.00	-----
2459	SELKIRK PRESS INC. 1 00103 6530	00001		INV	06/04/2026	23750	193393	
						TREASURER OFFICE	65.00	
						Invoice Net	65.00	
2459	SELKIRK PRESS INC. 1 00404 6690	00001		INV	06/04/2026	23709	193405	
						ELECT-MAY BALL PRINT	7,893.00	
						Invoice Net	7,893.00	
2459	SELKIRK PRESS INC. 1 00661 6530	00001		INV	06/09/2026	23715	193566	
						PROBSVCS OFFICE	34.00	
						Invoice Net	34.00	
2459	SELKIRK PRESS INC. 1 00661 6530	00001		INV	06/09/2026	23857	193567	
						PROBSVCS OFFICE	44.00	
						Invoice Net	44.00	
						CHECK TOTAL	8,036.00	-----
2878	SIRENNET.COM 1 03457 7040	00001		INV	06/10/2026	0290270	193682	
						SHERAUTO REPAIR	780.26	
						Invoice Net	780.26	
						CHECK TOTAL	780.26	-----
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	06/10/2026	060926174901	193685	
						SHERAUTO TOOLSSML	550.00	
						Invoice Net	550.00	
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	06/10/2026	060926174899	193686	
						SHERAUTO TOOLSSML	121.40	
						Invoice Net	121.40	
						CHECK TOTAL	671.40	-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	06/04/2026	I0084857	193401	
						TORT INS - DEDU	70.00	
						Invoice Net	70.00	
						CHECK TOTAL	70.00	-----
1663	SPOKANE HOUSE OF HOSE 1 002 6540	00001		INV	06/09/2026	INV25964	193641	
						RD&BR GEN SHOP	345.82	
						Invoice Net	345.82	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	06/09/2026	INV23675	193642	
						RD&BR GEN REPHTRUCKS	57.07	
						Invoice Net	57.07	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	06/09/2026	INV26232	193643	
						RD&BR GEN REPHEQUIP	198.13	
						Invoice Net	198.13	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	06/09/2026	INV27197	193645	
						RD&BR GEN REPHEQUIP	81.00	
						Invoice Net	81.00	
1663	SPOKANE HOUSE OF HOSE	00001		INV	06/09/2026	INV24858	193646	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1663	1 002 6540			RD&BR GEN SHOP		153.63		
				Invoice Net		153.63		
	1663 SPOKANE HOUSE OF HOSE		00001	INV	06/09/2026	INV25454	193648	
	1 002 7422			RD&BR GEN REPHEQUIP		225.90		
				Invoice Net		225.90		
				CHECK TOTAL		1,061.55		-----
3753	1 00110 7530			BLDGGRD	06/04/2026	S104935069.001	193395	
				Invoice Net		114.61		
				CHECK TOTAL		114.61		-----
3129	1 006 8360			DISTCT	06/05/2026	05-87561	193416	
				Invoice Net		50.79		
3129	1 006 8360			DISTCT	06/05/2026	06-156308	193417	
				Invoice Net		50.79		
3129	1 006 8360			DISTCT	06/05/2026	04-80236	193418	
				Invoice Net		40.74		
3129	1 006 8360			DISTCT	06/05/2026	06-160846	193419	
				Invoice Net		44.22		
3129	1 006 8360			DISTCT	06/10/2026	06-182122	193710	
				Invoice Net		17.63		
3129	1 006 8360			DISTCT	06/10/2026	04-93093	193711	
				Invoice Net		41.63		
3129	1 006 8360			DISTCT	06/10/2026	06-186159	193712	
				Invoice Net		34.10		
				CHECK TOTAL		258.87		-----
6377	1 02381 7330			LOCAL	06/08/2026	JUN26	193443	
				Invoice Net		105.99		
6377	1 023 6450			SOL WASTE	06/08/2026	JUN26_2	193449	
				Invoice Net		26.10		
				CHECK TOTAL		132.09		-----
3153	1 005 6440			DRUGCT	06/10/2026	05-2026	193720	
				Invoice Net		910.00		
				CHECK TOTAL		910.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3349 THOMSON REUTERS WEST P	00001			INV	06/05/2026	853654409	193406	
1 03471 7790	JUST-CIVIL			LegalStw		2,621.00		
	Invoice Net					2,621.00		
				CHECK TOTAL		2,621.00		-----
3357 TIFCO INDUSTRIES	00001			INV	06/09/2026	72205662	193615	
1 002 6540	RD&BR GEN			SHOP		418.53		
	Invoice Net					418.53		
3357 TIFCO INDUSTRIES	00001			INV	06/09/2026	72205707	193616	
1 002 6540	RD&BR GEN			SHOP		256.33		
	Invoice Net					256.33		
				CHECK TOTAL		674.86		-----
4923 TRANSUNION RISK & ALTE	00001			INV	06/08/2026	429563-202605-1	193504	
1 03473 7230	JUST-PA			INVESTIGAT		100.00		
	Invoice Net					100.00		
				CHECK TOTAL		100.00		-----
1708 UNITED DATA SECURITY	00001			INV	06/08/2026	152799	193502	
1 03473 7110	JUST-PA			OTHER		45.50		
	Invoice Net					45.50		
				CHECK TOTAL		45.50		-----
1714 UNITED PARCEL SERVICE	00001			INV	06/08/2026	00001Y2V32236	193486	
1 03451 6750	SHERCLCREC			POSTAGE		50.83		
	Invoice Net					50.83		
				CHECK TOTAL		50.83		-----
2474 VERIZON WIRELESS	00001			INV	06/08/2026	370780094MAY26	193452	
1 03450 6900	SHERADMIN			CELL PHONE		3,810.85		
2 03478 6900	JUSTJAIL			CELL PHONE		320.05		
3 03479 6900	MARINE PTR			CELL PHONE		602.96		
4 00822 6900	911OPS			CELL PHONE		191.63		
5 00823 6900	911TECH			CELL PHONE		38.69		
6 00824 6900	911REPEATR			CELL PHONE		30.02		
7 03473 6900	JUST-PA			CELL PHONE		434.37		
8 03471 6900	JUST-CIVIL			CELL PHONE		156.08		
9 00106 7860	CORONER			MISCEXPENS		38.69		
	Invoice Net					5,623.34		
				CHECK TOTAL		5,623.34		-----
52 VOIP SUPPLY LLC	00001			INV	06/08/2026	SI-540323	193453	
1 00823 8580	911TECH			SM COMP EQ		3,002.49		
	Invoice Net					3,002.49		
				CHECK TOTAL		3,002.49		-----
2919 WASTE MANAGEMENT OF ID	00001			INV	06/08/2026	0000158-2588-8	193489	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 02380 7350		LONGHAUL	DISP - WAS		442,985.88		
			Invoice Net			442,985.88		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/08/2026	0003318-2590-1	193495	
	1 02380 7330		LONGHAUL	OPERATIONS		50,916.90		
	2 02380 7390		LONGHAUL	COMM COLL		10,549.27		
	3 02380 7360		LONGHAUL	RURAL SYS		100,991.07		
			Invoice Net			162,457.24		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0245937-1827-3	193513	
	1 002 6950		RD&BR GEN	GARBAGE		120.43		
			Invoice Net			120.43		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0448886-1827-7	193514	
	1 002 6950		RD&BR GEN	GARBAGE		131.24		
			Invoice Net			131.24		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0245944-1827-9	193628	
	1 00118 6950		GENEXP	GARBAGE		217.00		
			Invoice Net			217.00		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0246121-1827-3	193629	
	1 00118 6950		GENEXP	GARBAGE		120.43		
			Invoice Net			120.43		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0246085-1827-0	193630	
	1 00118 6950		GENEXP	GARBAGE		215.23		
			Invoice Net			215.23		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0246031-1827-4	193631	
	1 00118 6950		GENEXP	GARBAGE		1,374.86		
			Invoice Net			1,374.86		
2919	WASTE MANAGEMENT OF ID	00001		INV	06/09/2026	0245943-1827-1	193632	
	1 00118 6950		GENEXP	GARBAGE		26.36		
			Invoice Net			26.36		
			CHECK TOTAL			607,648.67		-----
6524	DAVID C BARTH	00001		INV	06/09/2026	3296	193570	
	1 00661 7900		PROBSVCS	CIG TAXC/O		140.00		
			Invoice Net			140.00		
			CHECK TOTAL			140.00		-----
5377	VESTIS GROUP INC	00002		INV	06/09/2026	GEG1-004741	193677	
	1 002 6640		RD&BR GEN	SAFETY		100.67		
			Invoice Net			100.67		
5377	VESTIS GROUP INC	00002		INV	06/09/2026	GEG1-004738	193678	
	1 002 6640		RD&BR GEN	SAFETY		110.51		
			Invoice Net			110.51		
5377	VESTIS GROUP INC	00002		INV	06/09/2026	GEG1-004737	193679	
	1 002 6640		RD&BR GEN	SAFETY		158.98		
			Invoice Net			158.98		
			CHECK TOTAL			370.16		-----
3548	WESTERN STATES EQUIPME	00001		INV	06/09/2026	IN003633195	193699	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3726 06/11/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422		RD&BR GEN	REPHEQUIP		23.13		
			Invoice Net			23.13		
						CHECK TOTAL		23.13
3553 WEX BANK			00002	INV 06/08/2026		113118372	193451	
1 03457 7000			SHERAUTO	GASOLINE		17,094.32		
2 03461 7000			JAILDETENT	GASOLINE		1,112.35		
3 03479 7000			MARINE PTR	GASOLINE		1,198.33		
4 00822 7000			911OPS	GASOLINE		129.51		
			Invoice Net			19,534.51		
						CHECK TOTAL		19,534.51
3583 WILBUR-ELLIS COMPANY			00001	INV 06/16/2026		17872124	193620	
1 027 8390			WEEDS	HERB - ROF		3,374.00		
			Invoice Net			3,374.00		
						CHECK TOTAL		3,374.00
3599 YOKE'S			00001	INV 06/05/2026		06-414797	193421	
1 006 8360			DISTCT	JURY MEALS		16.50		
2 006 6530			DISTCT	OFFICE		39.18		
			Invoice Net			55.68		
3599 YOKE'S			00001	INV 06/05/2026		96-1237	193422	
1 006 6530			DISTCT	OFFICE		305.00		
			Invoice Net			305.00		
3599 YOKE'S			00001	CRM 06/05/2026		APR26	193473	
1 006 6530			DISTCT	OFFICE		-8.90		
			Invoice Net			-8.90		
						CHECK TOTAL		351.78
5284 NORTHWEST FIBER LLC			00001	INV 06/09/2026		208-197-1685JUN26	193634	
1 00823 6920			911TECH	TELEPHONE		435.00		
			Invoice Net			435.00		
5284 NORTHWEST FIBER LLC			00001	INV 06/09/2026		208-197-1691JUN26	193635	
1 00823 6920			911TECH	TELEPHONE		435.00		
			Invoice Net			435.00		
5284 NORTHWEST FIBER LLC			00001	INV 06/09/2026		208-197-1990JUN26	193636	
1 00823 6920			911TECH	TELEPHONE		675.00		
			Invoice Net			675.00		
5284 NORTHWEST FIBER LLC			00001	INV 06/09/2026		208-197-1750JUN26	193637	
1 00823 6920			911TECH	TELEPHONE		325.00		
			Invoice Net			325.00		
						CHECK TOTAL		1,870.00
262 INVOICES						WARRANT TOTAL	1,005,801.52	1,005,801.52

WARRANT SUMMARY

WARRANT: boc3726 06/11/2026

DUE DATE: 07/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	23.16	15,655.14
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE	65.00	81,115.32
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	86.92	81,115.32
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	17.49	81,115.32
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	128.03	11,497.84
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	38.69	55,127.94
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	545.00	75,101.96
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	170.70	75,101.96
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	429.79	75,101.96
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	114.61	75,101.96
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	132.97	75,101.96
001	00112	EXTENSION HORTICUL	001-13-12-000-6440-	TRAVEL	178.49	9,926.89
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	2,431.25	201,876.81
001	00116	INDIGENT	001-16-00-000-8240-	INDIGENT CREMATION	1,175.00	8,475.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	247.99	435,799.39
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,953.88	435,799.39
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	565.00	435,799.39
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	8,962.20
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	2.90	9,206.71
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	16.19	9,206.71
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	16.19	9,206.71
				FUND TOTAL	10,843.45	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,928.08	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	301.67	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	370.16	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	654.72	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	251.67	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	714.77	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	6,201.18	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	235.00	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	86.10	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	51.97	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS &	510.00	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	2,089.11	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,327.03	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7470-	REPAIRS/MAINT - COMMUN	1,739.85	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	372.10	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	166,199.67	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	14.71	7,060,401.61
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	1,050.00	7,060,401.61
				FUND TOTAL	185,241.79	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG	83.11	153,133.36
				FUND TOTAL	83.11	

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	37,113.00	68,423.67
004	00404	ELECTION - MAY	004-00-04-000-6690-	BALLOT PRINTING	7,893.00	68,423.67
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS	600.00	68,423.67
				FUND TOTAL	45,606.00	
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	1,293.00	28,267.79
005	005	DRUG COURT	005-00-00-000-6530-	SUPPLIES - OFFICE	50.00	28,267.79
				FUND TOTAL	1,343.00	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	439.19	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	4,332.06	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	1,350.00	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7290-	PROF. SVCS - COURT ASS	65.40	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	427.88	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	257.54	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7600-	PSYCHOSEXUAL EVALUATIO	2,350.00	148,054.83
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	30.00	148,054.83
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	275.37	148,054.83
006	00608	DISTRICT CT - CT S	006-00-08-000-7710-	UNIFORMS	107.29	148,054.83
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT	24.48	148,054.83
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	317.18	54,743.44
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	1,265.00	54,743.44
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,259.13	54,743.44
				FUND TOTAL	12,500.52	
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	1,344.00	26,343.50
008	00822	911 OPERATIONS	008-00-22-000-6820-	DRUG TESTING	155.00	26,343.50
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	191.63	26,343.50
008	00822	911 OPERATIONS	008-00-22-000-7000-	VEHICLES - FUEL, GASOL	129.51	26,343.50
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	38.69	202,319.92
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	1,870.00	202,319.92
008	00823	911 TECHNOLOGY	008-00-23-000-8580-	SMALL COMPUTER EQUIPME	3,002.49	202,319.92
008	00824	911 REPEATER SITE	008-00-24-000-6900-	UTILITIES - CELLULAR T	30.02	202,319.92
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	31.42	202,319.92
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	10.00	202,319.92
				FUND TOTAL	6,802.76	
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER	420.00	2,607.84
				FUND TOTAL	420.00	
017	017	JUNIOR COLLEGE TUI	017-00-00-000-8750-	CONTRACTS - MISC	150.00	176,951.00
				FUND TOTAL	150.00	

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FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET	
020	020	REVALUATION	020-00-00-000-9390-	CAPITAL - VEHICLES	5,416.88	275,746.04
				FUND TOTAL	5,416.88	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	211.48	3,476,283.94
023	02380	SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS	50,916.90	3,476,283.94
023	02380	SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE	442,985.88	3,476,283.94
023	02380	SW - LONGHAUL	023-00-80-000-7360-	RURAL SYSTEM COLLECTIO	100,991.07	3,476,283.94
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	10,549.27	3,476,283.94
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	159.62	3,476,283.94
				FUND TOTAL	605,814.22	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	6,788.50	168,928.23
				FUND TOTAL	6,788.50	
027	027	WEEDS	027-00-00-000-8390-	HERBICIDES - RIGHT OF	22,622.00	33,019.17
				FUND TOTAL	22,622.00	
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	26.46	12,571.18
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT	86.78	12,571.18
				FUND TOTAL	113.24	
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	545.00	38,365.71
034	03416	PROSECUTOR - VAST	034-73-16-000-9030-	PUBLIC AWARENESS & TRA	468.02	130,089.12
034	03450	SHERIFF - ADMINIST	034-72-50-000-6820-	DRUG TESTING	155.00	389,983.82
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	3,810.85	389,983.82
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	9.98	389,983.82
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	50.83	389,983.82
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	23.02	389,983.82
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	239.98	389,983.82
034	03452	SHERIFF - DETECTIV	034-72-52-000-6440-	TRAVEL	258.00	389,983.82
034	03452	SHERIFF - DETECTIV	034-72-52-000-6490-	EDUCATION	425.00	389,983.82
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	200.00	389,983.82
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	17,094.32	389,983.82
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,390.80	389,983.82
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	888.15	389,983.82
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8950-	SOFTWARE SUBSCRIPTIONS	1,908.00	389,983.82
034	03459	SHERIFF - K-9	034-72-59-000-9100-	K-9	486.00	389,983.82
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	1,112.35	188,252.65
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	6.00	188,252.65
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	41.77	188,252.65
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	5,969.64	188,252.65
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6900-	UTILITIES - CELLULAR T	276.08	610,886.14
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL	3,484.97	610,886.14

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7790-	Legal Software	2,621.00	610,886.14
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE	558.00	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING	153.65	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS	90.79	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE	250.19	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP	569.78	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T	434.37	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-	VEHICLES - FUEL, GASOL	157.52	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	588.13	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA	100.00	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	183.57	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT	1,610.40	130,089.12
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY	431.00	130,089.12
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	20.00	38,904.43
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	909.11	38,904.43
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T	320.05	188,252.65
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T	602.96	66,823.33
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	1,198.33	66,823.33
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	-26.88	66,823.33
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	59.37	66,823.33
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	780.45	66,823.33
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	4,386.25	1,035,752.68
			FUND TOTAL	56,841.80	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	71.52	45,647.07
			FUND TOTAL	71.52	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	856.51	898,381.78
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	5,423.37	898,381.78
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	18,038.56	898,381.78
			FUND TOTAL	24,318.44	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	1,890.25	-2,340,631.05
			FUND TOTAL	1,890.25	
083	083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD	1,684.77	-15,516.29
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	17,249.27	-207,406.67
			FUND TOTAL	18,934.04	
			WARRANT SUMMARY TOTAL	1,005,801.52	
			GRAND TOTAL	1,005,801.52	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	4319	CARTRIDGE WORLD	1258346		INV	06/09/2026	239.18	Toner Cartridges
193303	4980	AT&T MOBILITY LLC	287353536639MAY26		INV	06/03/2026	128.03	BOCC CELL PHONES
193346	3830	BONNER COUNTY DAILY BEE	49458		INV	06/04/2026	694.52	BID ADVERTISEMENT SRE
193350	6032	ARDURRA GROUP, INC	240449-15		INV	06/04/2026	4,728.85	SANDPOINT OBSTRUCTION
193351	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5099		INV	06/04/2026	551.48	Batteries
193379	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5258		INV	06/04/2026	217.73	wire kit, Spark Plugs,
193381	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5259		INV	06/04/2026	73.84	A/C Elements
193385	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5264		INV	06/04/2026	16.42	Brake Calipers
193390	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5286		INV	06/04/2026	30.24	Spin on lube
193391	6317	IT1 SOURCE LLC	K00012411		INV	06/04/2026	517.50	Project work
193392	6317	IT1 SOURCE LLC	K00012412		INV	06/04/2026	3,868.75	Project work
193393	2459	SELKIRK PRESS INC.	23750		INV	06/04/2026	65.00	C. Koster business car
193394	6007	NORTHWEST SUPPLY COMPANY,,	15124		INV	06/04/2026	1,090.00	FAC CLEANING SUPPLIES
193395	3753	STONEWAY ELECTRIC SUPPLY CO	S104935069.001		INV	06/04/2026	114.61	FAC HEAT PUMP/COMM. AS
193396	3008	MARK JORDAN FERGUSON	EPEC 26007		INV	06/04/2026	200.00	Pre-employment Polygra
193397	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5308		INV	06/04/2026	26.77	Serpentine Drive Belt
193399	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5379		INV	06/04/2026	209.58	Transmission Fluid, En
193400	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM5380		INV	06/04/2026	143.27	Battery
193401	1646	SPECIALTY AUTO GLASS	I0084857		INV	06/04/2026	70.00	windshield claim 20260
193403	3326	PRIEST RIVER EVENT CENTER	051926		INV	06/04/2026	500.00	Facility Rental for Ma
193404	5013	COCOLALLA LAKE BIBLE CAMP	202067		INV	06/04/2026	100.00	Facility Rental for Ma
193405	2459	SELKIRK PRESS INC.	23709		INV	06/04/2026	7,893.00	Ballot Printing for Ma
193406	3349	THOMSON REUTERS WEST PAYMEN	853654409		INV	06/05/2026	2,621.00	Acct. # 1000221607 Inv
193407	3715	RELX INC. DBA LEXISNEXIS	3096499498		INV	06/05/2026	431.00	Acct. #422NXKRVB Inv.
193409	6020	ARAMARK SERVICES INC	16094813		INV	06/05/2026	78.00	Cust. #6034-242077 Inv

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193410	6020	ARAMARK SERVICES INC	16094818		INV	06/05/2026	39.00	Cust. #6034-242078 Inv
193411	6020	ARAMARK SERVICES INC	1239766		INV	06/05/2026	128.54	Cust. #6034-242078 Inv
193412	6020	ARAMARK SERVICES INC	1239778		INV	06/05/2026	247.09	Cust. #6034-242077 Inv
193413	6020	ARAMARK SERVICES INC	1239770		INV	06/05/2026	50.00	Cust. #6034-242077 Inv
193414	3862	BONNER COUNTY PETTY CASH	05212026-Till		INV	06/05/2026	20.00	05.21.2026 Till Shorta
193415	3862	BONNER COUNTY PETTY CASH	06012026-Till		INV	06/05/2026	10.00	06.01.2026 Till Shorta
193416	3129	SUPER 1 FOODS	05-87561		INV	06/05/2026	50.79	Jury Food
193417	3129	SUPER 1 FOODS	06-156308		INV	06/05/2026	40.74	Jury Food
193418	3129	SUPER 1 FOODS	04-80236		INV	06/05/2026	44.22	Jury Food
193419	3129	SUPER 1 FOODS	06-160846		INV	06/05/2026	17.63	Jury Food
193421	3599	YOKE'S	06-414797		INV	06/05/2026	55.68	Jury Food, batteries (
193422	3599	YOKE'S	96-1237		INV	06/05/2026	305.00	Pallet of water
193423	16	ABSOLUTE DRUG TESTING LLC	1050		INV	06/05/2026	210.00	Drug Testing - Misc Ca
193424	1962	CORPORATE PAYMENT SYSTEMS	6576May2026		INV	06/26/2026	178.49	Rental car for in-serv
193427	4960	ACCESS	12174899		INV	06/05/2026	2,162.59	File Storage
193428	4960	ACCESS	12226224		INV	06/05/2026	2,169.47	File Storage
193429	1817	ALSCO	LSPO2935396		INV	06/05/2026	257.54	Entry Mats Maintenance
193430	5470	PHOEBE BURNS	51326		INV	06/05/2026	1,350.00	Transcript cv09-24-141
193431	966	CANON USA INC	6015187700		INV	06/05/2026	18.76	Copier Maintenance Co
193432	966	CANON USA INC	6015187322		INV	06/05/2026	83.89	Copier Maintenance Dis
193433	966	CANON USA INC	6016066953		INV	06/05/2026	9.90	Copier Maintenance Cou
193435	310	GALLS PARENT HOLDINGS LLC	034967788		INV	06/05/2026	24.48	Ear Mold
193436	310	GALLS PARENT HOLDINGS LLC	035031804		INV	06/05/2026	107.29	Loop Velcro Patch
193437	3986	LORI L MULVIHILL	90844177-6226		INV	06/05/2026	1,600.00	Eval CR09-25-4124

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193438	3856	NORTHWEST POLYGRAPH SERVICE	05.26.26 Lavare		INV	06/05/2026	750.00	Polygraph CR09-25-4124
193439	2592	CO-OP GAS AND SUPPLY CO	84144MAY26		INV	06/08/2026	600.49	FAC MAY 2026 FUEL
193440	209	CLEARWATER SPRINGS	83238May26		INV	06/08/2026	16.19	Priest River Water Del
193441	209	CLEARWATER SPRINGS	83287May26		INV	06/08/2026	16.19	Ponderay water deliver
193442	6111	MIRANDA, LEEYA	May2026		INV	06/08/2026	2.90	Mileage for Bank depos
193443	6377	REBECCA SUTTLES	JUN26		INV	06/08/2026	105.99	SW BOOT REIMBURSEMENT
193444	5518	ENTERPRISE FM TRUST	606398-060326		INV	06/08/2026	9,019.64	PLANNING, ASSESSORS FI
193447	4886	BO CO TREASURER FTO PACIFIC	36178		INV	06/08/2026	1,890.25	9184 PS Medical and Ph
193448	6442	JAMES ROGERS	JUN26		INV	06/08/2026	35.74	SW TRAVEL MILEAGE
193449	6377	REBECCA SUTTLES	JUN26_2		INV	06/08/2026	26.10	SW TRAVEL MILEAGE
193450	6288	CHRISTINE PHILLIPS	JUN26		INV	06/08/2026	149.64	SW TRAVEL MILEAGE
193451	3553	WEX BANK	113118372		INV	06/08/2026	19,534.51	Fuel Charges
193452	2474	VERIZON WIRELESS	370780094MAY26		INV	06/08/2026	5,623.34	wireless Charges MAY26
193453	52	VOIP SUPPLY LLC	SI-540323		INV	06/08/2026	3,002.49	Adtran Total Access 92
193454	4029	BOISE HOTEL ENTERPRISES LLC	1046983668		INV	06/08/2026	258.00	Hotel Charges for inve
193455	2771	O'REILLY AUTOMOTIVE INC	3456-310318		INV	06/08/2026	638.00	30lb refrigerant
193456	2771	O'REILLY AUTOMOTIVE INC	3456-307985		INV	06/08/2026	115.50	AC Condensor
193457	1953	BONNER GENERAL HEALTH	SPHN3070		INV	06/08/2026	65.22	CT chest - AH
193458	1953	BONNER GENERAL HEALTH	SPHN3137		INV	06/08/2026	96.12	Electrocardiogram, ER
193459	1953	BONNER GENERAL HEALTH	SPHN2928		INV	06/08/2026	1,044.23	Metabolic Panel, CT ch
193460	1953	BONNER GENERAL HEALTH	SPHN5504		INV	06/08/2026	6.32	Xray exam of hand - JV
193461	1953	BONNER GENERAL HEALTH	SPHN5319		INV	06/08/2026	20.86	Xray of Hand - JV
193462	1953	BONNER GENERAL HEALTH	SPHN5326		INV	06/08/2026	21.25	IV, Thyroid Hormone -
193463	1953	BONNER GENERAL HEALTH	SPHN5677		INV	06/08/2026	134.64	Physical Therapy - SS
193464	1953	BONNER GENERAL HEALTH	SPHN1222		INV	06/08/2026	90.04	ER Dept visit - MS

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193465	1953	BONNER GENERAL HEALTH	SPHM9111		INV	06/08/2026	852.95	Pharmacy, ER Dept Visi
193466	1953	BONNER GENERAL HEALTH	SPHN8757		INV	06/08/2026	6.08	Electrocardiogram - CM
193467	1953	BONNER GENERAL HEALTH	SPHN8547		INV	06/08/2026	67.77	Electrocardiogram -CM
193468	1953	BONNER GENERAL HEALTH	SPHN5510		INV	06/08/2026	7.89	Xray of Chest - NG
193469	1953	BONNER GENERAL HEALTH	SPHN5334		INV	06/08/2026	16.76	Xray exam of chest - N
193470	1953	BONNER GENERAL HEALTH	SPHN8755		INV	06/08/2026	6.08	Electrocardiogram - NG
193471	1953	BONNER GENERAL HEALTH	SPHN8537		INV	06/08/2026	67.77	Electrocardiogram - NG
193472	1953	BONNER GENERAL HEALTH	SPHN6403		INV	06/08/2026	338.25	ER Dept visit - MK
193473	3599	YOKE'S	APR26		CRM	06/05/2026	-8.90	CREDIT FOR SALES TAX C
193474	1953	BONNER GENERAL HEALTH	SPHN6404		INV	06/08/2026	6.32	Xray - MK
193475	1953	BONNER GENERAL HEALTH	SPHN6242		INV	06/08/2026	531.57	Xray of Hand, Immuniza
193477	3794	NORTH IDAHO ORTHO & SPORTS	560289337		INV	06/08/2026	103.05	Office Visit, Xray of
193478	3794	NORTH IDAHO ORTHO & SPORTS	560594154		INV	06/08/2026	119.68	Office Visit, Xray exa
193479	1422	MT. BALDY DENTAL	04JUN26ES		INV	06/08/2026	164.00	Oral Eval, Xrays - ES
193480	1422	MT. BALDY DENTAL	20MAY26TR		INV	06/08/2026	522.00	Oral Eval, Xrays, Extr
193481	1422	MT. BALDY DENTAL	30APR26SG		INV	06/08/2026	634.00	Oral Eval, Xrays, Extr
193482	1422	MT. BALDY DENTAL	15MAY26GR		INV	06/08/2026	438.00	Oral Eval, Xrays, SF P
193483	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM6527		INV	06/08/2026	22.68	Shoe Spring Kit
193484	4700	AMAZON CAPITAL SERVICES INC	1CRC-TR1C-1K6M		INV	06/08/2026	41.77	Aerosol Lubricant
193485	310	GALLS PARENT HOLDINGS LLC	035266085		INV	06/08/2026	59.37	Uniform Pants
193486	1714	UNITED PARCEL SERVICE	00001Y2V32236		INV	06/08/2026	50.83	Shipping Charges
193487	5492	SPENCER F JEFFRES	MAY26A		INV	06/08/2026	486.00	Per Diem for K9 confer
193488	399	HOME DEPOT CREDIT SERVICES	6021461		INV	06/08/2026	53.63	SW HARD HATS
193489	2919	WASTE MANAGEMENT OF IDAHO I	0000158-2588-8		INV	06/08/2026	442,985.88	SW TRANSPORTATION AND

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193490	2323	NORTH IDAHO COLLEGE	604		INV	06/08/2026	150.00	SPRING 2026 TUITION
193494	186	CINTAS CORPORATION #606	4271460327		INV	06/08/2026	23.02	BCSO Mats
193495	2919	WASTE MANAGEMENT OF IDAHO I	0003318-2590-1		INV	06/08/2026	162,457.24	SW TS OPS, RURAL BILLI
193496	4895	BOUNDARY COUNTY TRANSLATOR	2025-2026-78		INV	06/08/2026	10.00	Monthly Black Mountain
193497	1900	AVISTA UTILITIES	3024150000MAY26		INV	06/08/2026	31.42	Utility Charges
193498	5148	MULTICARE CENTERS OF OCCUPA	162270		INV	06/08/2026	310.00	Drug Screens
193499	78	IDAHO NARCOTICS OFFICERS AS	1255		INV	06/08/2026	425.00	Registration for Narco
193502	1708	UNITED DATA SECURITY	152799		INV	06/08/2026	45.50	Inv. #152799 -Document
193503	966	CANON USA INC	6016207405		INV	06/08/2026	183.57	Ser. # JWH02449 Inv. #
193504	4923	TRANSUNION RISK & ALTERNATI	429563-202605-1		INV	06/08/2026	100.00	Acct #429563 May 2026
193508	1900	AVISTA UTILITIES	2762930000May26		INV	06/09/2026	545.58	ID Hill Street Lights
193510	6317	IT1 SOURCE LLC	K00012409		INV	06/30/2026	2,431.25	JSTORMS-IT1-Projectwor
193511	1900	AVISTA UTILITIES	3756400000May26		INV	06/09/2026	109.14	Blanchard Street Light
193512	759	SAGLE VALLEY WATER & SEWER	100330Jun26		INV	06/09/2026	144.00	D1 Water Service May 2
193513	2919	WASTE MANAGEMENT OF IDAHO I	0245937-1827-3		INV	06/09/2026	120.43	D3 trash bin pickup Ma
193514	2919	WASTE MANAGEMENT OF IDAHO I	0448886-1827-7		INV	06/09/2026	131.24	D1 trash bin pickup Ma
193515	30	ADS DIESEL PRODUCTS LLC	30599		INV	06/09/2026	158.43	D2 Trucks, Monthly Fil
193516	30	ADS DIESEL PRODUCTS LLC	30604		INV	06/09/2026	123.20	D2 Trucks, Monthly Fil
193517	6407	CANTER BUYER PARENT LP	5003-9391387		INV	06/09/2026	125.00	D1 Loose, Tires, Flat
193518	2103	BROWN'S NORTHSIDE	S175755		INV	06/09/2026	101.25	CTR05, King Pin Kit
193519	186	CINTAS CORPORATION #606	4271119107		INV	06/09/2026	84.31	D3 Laundry
193520	186	CINTAS CORPORATION #606	4271460449		INV	06/09/2026	85.52	D2 Laundry
193521	186	CINTAS CORPORATION #606	4271456637		INV	06/09/2026	131.84	D1 Laundry
193522	2544	COLEMAN OIL COMPANY	CP-0404255		INV	06/09/2026	5,859.64	R&B Vehicle Fuel
193523	6293	LEY ANNE MERICA	00216		INV	06/09/2026	1,126.27	D3 - CF, Fuel, gas Can

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193524	4679 DOBBS	HEAVY DUTY HOLDINGS L	027P138816		INV	06/09/2026	116.36	1TR36, Brake Control V
193525	4679 DOBBS	HEAVY DUTY HOLDINGS L	027P138622		INV	06/09/2026	389.99	1TK32, Starter Pin
193526	5542 ENVIROTECH	SERVICES INC	CD202614548		INV	06/09/2026	7,046.80	D1 Mag Chloride, 31.60
193527	5542 ENVIROTECH	SERVICES INC	CD202614546		INV	06/09/2026	7,367.92	D1 Mag Chloride, 33.04
193528	5542 ENVIROTECH	SERVICES INC	CD202614545		INV	06/09/2026	7,049.03	D1 Mag Chloride, 31.61
193529	2334 NORTHERN LIGHTS INC.		683431MAY26		INV	06/09/2026	54.14	Campground
193530	5542 ENVIROTECH	SERVICES INC	CD202614541		INV	06/09/2026	7,341.16	D1 Mag Chloride, 32.92
193531	2334 NORTHERN LIGHTS INC.		683411May26		INV	06/09/2026	32.64	Boat Launch
193532	5542 ENVIROTECH	SERVICES INC	CD202614549		INV	06/09/2026	7,305.48	D1 Mag Chloride, 32.76
193533	2334 NORTHERN LIGHTS INC.		50467633may26		INV	06/09/2026	71.52	Coolin
193534	186 CINTAS CORPORATION #606		4269619629.2		INV	06/09/2026	13.23	Uniforms
193535	5542 ENVIROTECH	SERVICES INC	CD202614538		INV	06/09/2026	7,289.87	D1 Mag Chloride, 32.69
193536	186 CINTAS CORPORATION #606		4270251750.2		INV	06/09/2026	13.23	Uniforms
193537	5542 ENVIROTECH	SERVICES INC	CD202614540		INV	06/09/2026	7,307.71	D1 Mag Chloride, 32.77
193538	5542 ENVIROTECH	SERVICES INC	CD202614550		INV	06/09/2026	7,073.56	D1 Mag Chloride, 31.72
193539	5542 ENVIROTECH	SERVICES INC	CD202614547		INV	06/09/2026	7,292.10	D1 Mag Chloride, 32.70
193540	5542 ENVIROTECH	SERVICES INC	CD202614532		INV	06/09/2026	7,167.22	D2 Mag Chloride, 32.14
193541	5542 ENVIROTECH	SERVICES INC	CD202614536		INV	06/09/2026	7,156.07	D2 Mag Chloride, 32.09
193542	5542 ENVIROTECH	SERVICES INC	CD202614544		INV	06/09/2026	7,046.80	D2 Mag Chloride, 31.60
193543	5542 ENVIROTECH	SERVICES INC	CD202614542		INV	06/09/2026	7,060.18	D1 Mag Chloride, 31.66
193544	5542 ENVIROTECH	SERVICES INC	CD202614539		INV	06/09/2026	7,305.48	D1 Mag Chloride, 32.76
193545	5542 ENVIROTECH	SERVICES INC	CD202614534		INV	06/09/2026	7,296.56	D1 Mag Chloride, 32.72
193547	5542 ENVIROTECH	SERVICES INC	CD202614543		INV	06/09/2026	7,167.22	D2 Mag Chloride, 32.14
193548	5542 ENVIROTECH	SERVICES INC	CD202614533		INV	06/09/2026	7,156.07	D2 Mag Chloride, 32.09

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193549	5542	ENVIROTECH SERVICES INC	CD202614535		INV	06/09/2026	7,307.71	D1 Mag Chloride, 32.77
193550	5542	ENVIROTECH SERVICES INC	CD202614529		INV	06/09/2026	7,153.84	D2 Mag Chloride, 32.08
193551	5542	ENVIROTECH SERVICES INC	CD202614531		INV	06/09/2026	7,272.03	D1 Mag Chloride, 32.61
193552	5542	ENVIROTECH SERVICES INC	CD202614537		INV	06/09/2026	7,164.99	D2 Mag Chloride, 32.13
193553	5542	ENVIROTECH SERVICES INC	CD202614530		INV	06/09/2026	7,267.57	D1 Mag Chloride, 32.59
193554	5542	ENVIROTECH SERVICES INC	CD202614994		INV	06/09/2026	7,604.30	D1 Mag Chloride, 34.10
193555	5286	BONNER COUNTY GIS	INV0125		INV	06/09/2026	510.00	May 26 GIS Fees
193557	6018	GENUINE PARTS COMPANY	283900		INV	06/09/2026	25.64	D3 Trucks, Wiper Blade
193558	6018	GENUINE PARTS COMPANY	283902		INV	06/09/2026	483.00	D3 Shop, Windshield Wa
193559	6018	GENUINE PARTS COMPANY	283713		INV	06/09/2026	49.48	D2 Trucks, Tail and Cl
193560	2320	NORTH 40 OUTFITTERS	052435/B		INV	06/09/2026	14.71	Signs, Back Hook and s
193561	4719	IDAHO DEPT OF HEALTH & WELF	JUN26		INV	06/09/2026	20.00	Sustaire- Background C
193562	3696	REDWOOD TOXICOLOGY LABORATO	11710120265		INV	06/09/2026	707.13	Drug Testing
193564	6334	SECURE COURT SOLUTIONS LLC	P-100822		INV	06/09/2026	372.00	SCRAM Monitoring
193565	6334	SECURE COURT SOLUTIONS LLC	P-100823		INV	06/09/2026	180.00	GPS Monitoring
193566	2459	SELKIRK PRESS INC.	23715		INV	06/09/2026	34.00	Morris- Business Cards
193567	2459	SELKIRK PRESS INC.	23857		INV	06/09/2026	44.00	Smith- Business Cards
193568	5698	ALTIS COUNSELING ASSOCIATES	56820		INV	06/09/2026	625.00	D.A. Counseling
193569	5698	ALTIS COUNSELING ASSOCIATES	56992		INV	06/09/2026	500.00	N.M. Counseling
193570	6524	DAVID C BARTH	3296		INV	06/09/2026	140.00	N.O. Counseling
193571	2705	LAKEVIEW FUNERAL HOME	4632		INV	06/09/2026	1,175.00	Cremation - Monroe 202
193572	3816	HART INTERCIVIC INC	INV006317		INV	06/09/2026	35,013.00	Verity License & Suppo
193573	6390	INTECHTEL CORPORATION	12856		INV	06/09/2026	909.11	Battery Backup Unit
193576	5362	FLORES & ASSOCIATES LLC	868386		INV	06/09/2026	565.00	HSA Admin fee June 202
193577	6423	CDA EQUIPMENT COMPANY LLC	4034		INV	06/09/2026	16,940.00	EM Bonfire Little Blac

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193580	1409	MOTION INDUSTRIES INC	WA03-00690932		INV	06/09/2026	696.66	2SW01, Replacement Par
193584	2788	OXARC	0062291789		INV	06/09/2026	57.45	D3, Oxygen
193586	2788	OXARC	0062300768		INV	06/09/2026	158.01	D1, Oxygen
193587	6206	PREMIER TIRE LLC	106625		INV	06/09/2026	110.00	CTR05, Service Call
193589	5203	PAPE MACHINERY INC	16918562		INV	06/09/2026	499.68	2L004, Compression Spr
193592	6003	RED'S POWER SUPPLY, LLC	4871		INV	06/09/2026	141.41	D3, Brake Parts Cleane
193612	6325	EBERLE BERLIN ATTORNEYS AND	89435		INV	06/09/2026	6,457.50	Shubin v. Bonner Count
193613	3030	EVANS CRAVEN & LACKIE	144949		INV	06/09/2026	261.00	Rabidue
193614	6123	PILLSBURY WINTHROP SHAW PIT	8715556		INV	06/09/2026	2,924.50	General Aviation Compl
193615	3357	TIFCO INDUSTRIES	72205662		INV	06/09/2026	418.53	D3, Spray Coating, Nut
193616	3357	TIFCO INDUSTRIES	72205707		INV	06/09/2026	256.33	D1, Fittings, Coupling
193618	1183	HELENA CHEMICAL CO.	169557776		INV	06/16/2026	19,248.00	Right-of-way Herbicide
193619	79	ALLWEST TESTING AND ENGINEE	245861		INV	06/09/2026	1,050.00	Project 126-087L 2026,
193620	3583	WILBUR-ELLIS COMPANY	17872124		INV	06/16/2026	3,374.00	Right-of-way Herbicide
193621	1962	CORPORATE PAYMENT SYSTEMS	7219MAY26		INV	06/09/2026	3,199.54	May 2026 Visa Charges
193622	2103	BROWN'S NORTHSIDE	S175815		INV	06/09/2026	206.56	CTR08, Adapters, Air L
193623	2103	BROWN'S NORTHSIDE	S175841		INV	06/09/2026	104.54	3TK27, Valve
193624	3425	HYDRAULICS PLUS INC	26601		INV	06/09/2026	1,358.31	1TK37, Hydraulic Pump
193625	97	BIG COUNTRY COMMUNICATIONS	23473		INV	06/09/2026	1,739.85	D2, Radio Equipment, T
193626	1900	AVISTA UTILITIES	9593270000JUN26		INV	06/09/2026	83.11	SDPT AIRPORT STREET LI
193627	966	CANON USA INC	6016211349		INV	06/09/2026	23.16	GPQ63286/AVOPH COPIER
193628	2919	WASTE MANAGEMENT OF IDAHO I	0245944-1827-9		INV	06/09/2026	217.00	62067-85003 COURTHOUSE
193629	2919	WASTE MANAGEMENT OF IDAHO I	0246121-1827-3		INV	06/09/2026	120.43	10-91011-73000 JUSTICE
193630	2919	WASTE MANAGEMENT OF IDAHO I	0246085-1827-0		INV	06/09/2026	215.23	8-49284-85000 ADMIN BL

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193631	2919	WASTE MANAGEMENT OF IDAHO I	0246031-1827-4		INV	06/09/2026	1,374.86	62114-65000 SHERIFF/JA
193632	2919	WASTE MANAGEMENT OF IDAHO I	0245943-1827-1		INV	06/09/2026	26.36	62067-75005 PUB DEF/PR
193634	5284	NORTHWEST FIBER LLC	208-197-1685JUN26		INV	06/09/2026	435.00	9-1-1 CIRCUITS
193635	5284	NORTHWEST FIBER LLC	208-197-1691JUN26		INV	06/09/2026	435.00	9-1-1 CIRCUITS
193636	5284	NORTHWEST FIBER LLC	208-197-1990JUN26		INV	06/09/2026	675.00	9-1-1 CIRCUITS
193637	5284	NORTHWEST FIBER LLC	208-197-1750JUN26		INV	06/09/2026	325.00	9-1-1 CIRCUITS
193639	2662	HASKINS STEEL CO INC	695840		INV	06/09/2026	256.07	2TR20, Cross Over Bar
193640	1481	PATTI'S ACTION AUTO SUPPLY	447092-1		INV	06/09/2026	98.85	CCS01, Vent Cap, Brush
193641	1663	SPOKANE HOUSE OF HOSE	INV25964		INV	06/09/2026	345.82	D3 Shop, Hose
193642	1663	SPOKANE HOUSE OF HOSE	INV23675		INV	06/09/2026	57.07	2TK26, Hose Coupling
193643	1663	SPOKANE HOUSE OF HOSE	INV26232		INV	06/09/2026	198.13	CTR05, Bushing and Cou
193644	1962	CORPORATE PAYMENT SYSTEMS	5389MAY26		INV	06/09/2026	120.00	May 2026 Visa Charges
193645	1663	SPOKANE HOUSE OF HOSE	INV27197		INV	06/09/2026	81.00	2TR20, Hose Fittings
193646	1663	SPOKANE HOUSE OF HOSE	INV24858		INV	06/09/2026	153.63	D2 Shop, Tubes
193647	1962	CORPORATE PAYMENT SYSTEMS	4328MAY26		INV	06/09/2026	250.00	May 2026 Visa Charges
193648	1663	SPOKANE HOUSE OF HOSE	INV25454		INV	06/09/2026	225.90	2WP01, Strainer and Co
193649	1962	CORPORATE PAYMENT SYSTEMS	5137MAY26		INV	06/09/2026	253.15	May 2026 Visa Charges
193672	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM7835		INV	06/10/2026	414.20	Batteries
193673	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM7611		INV	06/10/2026	60.66	A/C Belt Kit
193674	3292	MITCHELL 1	M1-01341332		INV	06/10/2026	1,908.00	ProDemand Software Sub
193675	5581	EPIGNOSIS LLC	INV-18970		INV	06/10/2026	1,344.00	Talent LMS Core plan u
193677	5377	VESTIS GROUP INC	GEG1-004741		INV	06/09/2026	100.67	D2, First Aid Supplies
193678	5377	VESTIS GROUP INC	GEG1-004738		INV	06/09/2026	110.51	D3, First Aid Supplies
193679	5377	VESTIS GROUP INC	GEG1-004737		INV	06/09/2026	158.98	D1, First Aid Supplies
193681	4700	AMAZON CAPITAL SERVICES INC	1MHJ-16TN-7H11		INV	06/10/2026	249.96	Tall Office Chairs, Sc

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193682	2878	SIRENNET.COM	0290270		INV	06/10/2026	780.26	6inch spotlight led
193683	4700	AMAZON CAPITAL SERVICES INC	1QDV-TPQN-D67J		INV	06/10/2026	780.45	Holsters
193684	4700	AMAZON CAPITAL SERVICES INC	17Q7-1GNM-HKR4		INV	06/10/2026	216.75	Ethernet Tester, Crimp
193685	1611	SNAP ON TOOLS	060926174901		INV	06/10/2026	550.00	12pc Flex Rat Comwrset
193686	1611	SNAP ON TOOLS	060926174899		INV	06/10/2026	121.40	Socket, Extension, Wob
193688	3794	NORTH IDAHO ORTHO & SPORTS	559767802		INV	06/08/2026	92.50	Office Visit - MK
193689	2798	PACIFIC STEEL & RECYCLING	9360662		INV	06/10/2026	11.83	Round Tube, Saw Proces
193690	2592	CO-OP GAS AND SUPPLY CO	75791		INV	06/10/2026	49.27	Towel Rolls, Nuts
193691	2771	O'REILLY AUTOMOTIVE INC	3456-311085		INV	06/10/2026	9.40	Lock Clip, Rod Clip
193693	6018	GENUINE PARTS COMPANY	283913		INV	06/10/2026	158.69	Sheet, Rubbing Compoun
193695	6018	GENUINE PARTS COMPANY	284484		INV	06/10/2026	154.94	Battery, Core Deposit,
193696	6018	GENUINE PARTS COMPANY	280811		CRM	06/10/2026	-142.00	Core deposit credits
193697	2592	CO-OP GAS AND SUPPLY CO	33937		CRM	06/10/2026	-26.88	Eye lag bolt & screws
193698	2326	NORTH IDAHO LOCK & KEY	63012		INV	06/10/2026	6.00	Duplicate Keys
193699	3548	WESTERN STATES EQUIPMENT CO	IN003633195		INV	06/09/2026	23.13	1L006, Lens
193700	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM8434		INV	06/10/2026	137.28	Battery
193702	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM8334		CRM	06/10/2026	-144.00	Core Returns
193703	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM8512		CRM	06/10/2026	-145.24	Battery Return
193704	1953	BONNER GENERAL HEALTH	SPHN5565		INV	06/10/2026	516.29	ER Visit - MS
193705	1962	CORPORATE PAYMENT SYSTEMS	3560MAY26		INV	06/10/2026	1,014.64	May 2026 Visa Charges
193706	4667	ALISON FOX	May2026		INV	06/10/2026	279.00	Per Diem -2026 NCA lea
193707	6281	GARRETT FITZGERALD	May2026		INV	06/10/2026	279.00	Per Diem - 2026 NCA Le
193708	1070	BANK LOCKBOX PROCESSING	1464 June 2026		INV	06/10/2026	18,934.04	1464 June 2026
193710	3129	SUPER 1 FOODS	06-182122		INV	06/10/2026	41.63	Jury Food

WARRANT LIST BY VOUCHER

WARRANT: boc3726 06/11/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193711	3129	SUPER 1 FOODS	04-93093		INV	06/10/2026	34.10	Jury Food
193712	3129	SUPER 1 FOODS	06-186159		INV	06/10/2026	29.76	Jury Food
193713	16	ABSOLUTE DRUG TESTING LLC	11992		INV	06/10/2026	210.00	Drug testing Misc Case
193714	4700	AMAZON CAPITAL SERVICES INC	136G-PTXT-VT4V		CRM	06/10/2026	-61.59	Credit Damaged Product
193715	4700	AMAZON CAPITAL SERVICES INC	136G-PTXT-W4KM		INV	06/10/2026	145.51	wastebaskets, hole punc
193716	966	CANON USA INC	6016213200		INV	06/10/2026	251.37	Copier Maintenance Cle
193717	966	CANON USA INC	6016210079		INV	06/10/2026	63.96	Copier Maintenance Dis
193719	1962	CORPORATE PAYMENT SYSTEMS	3400MAY26		INV	06/10/2026	19.99	Adobe
193720	3153	TAMARACK TREATMENT & COUNSE	05-2026		INV	06/10/2026	910.00	Drug Testing Misc Case
193721	6570	TARA KAY HANNING	June 2026		INV	06/10/2026	65.40	Mileage
193726	2320	NORTH 40 OUTFITTERS	52480/B		INV	06/11/2026	132.97	FAC GAS CANS
193728	4054	COLLINS, JUSTIN	JUL26		INV	06/11/2026	383.00	Drug Court Conference
193729	3222	FEDEX	9-334-60880		INV	06/11/2026	17.49	LOCKBOX SHIPPING CHARG
193730	966	CANON USA INC	6016213089		INV	06/11/2026	86.92	COPIER MAINTENANCE
193732	1962	CORPORATE PAYMENT SYSTEMS	5332MAY26		INV	06/11/2026	50.00	Gift Cards
193733	1948	BONNER COUNTY EMS	50641560MAY26		INV	06/11/2026	247.99	ELECTRIC FOR SAGLE MUF
193737	3816	HART INTERCIVIC INC	00016769		INV	06/11/2026	2,100.00	Extended Warranty - To
WARRANT TOTAL							1,005,801.52	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 16, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #37

The Auditor's Office presented the FY26 Demands Batch #37; **Totaling \$107,959.11**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #37, totaling \$107,959.11

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/11/2026 *Demand* WARRANT: d3726 AMOUNT: \$ 107,959.11

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3726 06/11/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000			1002		TREASURER ACCT/WARRANT ACCT					
6438	REGENCE BLUESHI	00001	261600012125		INV	06/10/2026	107,959.11	193709	180391	Regence Medical an
CASH ACCOUNT 000			1002				107,959.11			TOTAL

DRAFT

PTO/CAT Accrual Payout Update

Commissioners,

As directed, Auditing has met with representatives from the Sheriff's Office and Human Resources to further review the proposed PTO/CAT accrual payout policy and the associated financial impacts.

During our discussions, we reviewed the calculations comparing the cost of overtime expenditures versus the cost of allowing accrual payouts for employees who have reached their PTO and CAT caps. The Sheriff's Office was receptive to discussing alternative approaches and expressed openness to considering other solutions that may address the underlying staffing and accrual concerns.

Several potential options were discussed, including:

- A one-time PTO buyback program for eligible employees.
- Adjustments to the current PTO accrual caps.
- Other policy modifications that may help alleviate accrual balances while minimizing long-term financial impacts to the County.

Auditing and Human Resources are currently working together to validate the various calculations, assumptions, and projected costs associated with these options. We would appreciate additional time to verify the data and ensure the resulting analysis is accurate and complete before making a formal recommendation.

Given the potential financial and policy implications, we recommend scheduling a workshop with the Commissioners in the near future to review the available options, discuss the associated costs and operational impacts, and consider potential revisions to Policy 700.

To assist with planning, could the Commissioners please provide guidance regarding their desired timeline for implementation and discussion of these matters?

Thank you,
Jessica Stephany
Comptroller
Bonner County Auditing



Bonner County

Parks and Waterways

06/16/2026

BOCC
Item #1

Memorandum

To: Commissioners

Re: Amendment to Ordinance #552 (05/03/2016); Waterskiing Safety Regulations

Community members brought to Commissioner Korn's attention that current Bonner County waterski ordinances do not reflect current state of Idaho Statutes.

The following line was recommended to be added and considered for updating County Ordinance.

K. Exemptions for waterski observer allowed as per Idaho Statute 67-7024

Auditing Review: NA

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

Risk Review: Risk Approved

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

Legal Review: Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to Waterways

A suggested motion would be: Based on the information before us I move to waive the three readings of Ordinance, the number to be assigned, and adopt it as presented.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

BONNER COUNTY, IDAHO
BOARD OF COUNTY COMMISSIONERS

ORDINANCE NO. _____

AN ORDINANCE OF BONNER COUNTY, IDAHO, AMENDING BONNER COUNTY CODE SECTION 3-112(K) TO CONFORM TO IDAHO CODE § 67-7024, AS AMENDED BY 2026 IDAHO SESSION LAW (H.B. 887); AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, Bonner County Code Section 3-112 establishes waterskiing safety regulations applicable to waterways within Bonner County; and

WHEREAS, Section 3-112(K) provides that exemptions from the observer requirement are allowed as per Idaho Code § 67-7024; and

WHEREAS, the Idaho Legislature amended Idaho Code § 67-7024 during the 2026 legislative session (H.B. 887), expanding the circumstances under which the observer requirement may be waived; and

WHEREAS, the Board of County Commissioners finds it necessary and appropriate to amend Section 3-112(K) to accurately reflect the current state of Idaho law and to ensure the County Code remains in conformance with Idaho Code § 67-7024, as it may be amended from time to time; and

WHEREAS, the Board of County Commissioners has authority to adopt and amend county ordinances pursuant to Idaho Code § 31-714.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Bonner County, Idaho, as follows:

Section 1. Amendment.

Section 3-112(K) of the Bonner County Code is hereby amended to read as follows:

K. The observer requirements of subsections A and B of this section shall not apply where an exemption is authorized under Idaho Code § 67-7024, as amended from time to time. As of the effective date of this ordinance, such exemptions include vessels equipped with a large mirror firmly mounted in a position that allows the operator to face the direction of travel and observe the person being towed at all times, when operating:

- (1) within a regulation legal and permitted slalom course; or
- (2) between one (1) hour prior to sunrise and 9:00 a.m. from May 15 through September 10 of each year; or
- (3) at any time of day from September 11 through May 14 of each year.

The specific requirements for any qualifying mirror, course, or time period shall be governed by Idaho Code § 67-7024, as amended from time to time.

Section 2. Savings Clause.

All other provisions of Bonner County Code Section 3-112 remain in full force and effect and are not affected by this ordinance.

Section 3. Effective Date.

This ordinance shall take effect five (5) days following publication as required by Idaho Code § 31-715.

PASSED AND ADOPTED by the Board of County Commissioners of Bonner County, Idaho, this _____ day of _____, 2026.

BONNER COUNTY BOARD OF COUNTY COMMISSIONERS

Chair

Commissioner

Commissioner

ATTEST:

County Clerk

CERTIFICATE OF PUBLICATION

I hereby certify that the foregoing ordinance was published in _____, a newspaper of general circulation in Bonner County, Idaho, on _____, 2026.

County Clerk

DRAFT