



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

May 26, 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 May 19, 2026
- 2) Invoice(s) Over \$5k: Recording (Canon, **\$14,600**)
- 3) Emergency Management: **Addendum to Resolution #2026-37; Resolution**
- 4) Liquor License(s): The Granary Limited Liability Company, Sandpoint
- 5) Catering Permit(s): Greenbriar, Athol (2)

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

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



## Bonner County

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### Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

#### MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

May 19, 2026 – 9:00 AM

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

On Tuesday, May 19, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

#### ADOPT THE ORDER OF AGENDA AS PRESENTED

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

#### CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes May 12, 2026
- 2) Catering Permit(s): Ivano's Catering, Ponderay; Matchwood Brewing Company, Sandpoint
- 3) Planning, Scrivner's Error: AM0008-25 Kootenai Area of Impact Ordinance #737
- 4) Invoice(s) Over \$5k: Sheriff (Confidential, \$9,290.10) – **THIS ITEM WAS REMOVED**

Commissioner Williams made a motion to amend the Consent Agenda by removing the Sheriff's confidential invoice. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

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

#### PLANNING – Alex Feyen

- 1) Action Item: Discussion/Decision Regarding SS0003-21 Whiskey Jack Estates Phase 1; Reduction of Surety

Commissioner Williams made a motion to approve the partial release of the surety amounting to \$171,875.00 for the completion of improvements for project SS0003-21 and authorize the chair to sign and accept a maintenance bond in the amount of \$171,875.00 in accordance with the terms of the surety agreement for the project. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding FAA AIP and IJA Funds Transfer Between Airports
- Commissioner Korn made a motion that Bonner County initiate this funds transfer and that the chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Priest River Airport Pavement Maintenance Award  
Commissioner Williams made a motion that Bonner County award this bid to Road Products LLC and that the chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **NOXIOUS WEEDS – Chase Youngdahl**

1) Action Item: Discussion/Decision Regarding State Noxious Weeds Cost Share Acceptance  
Commissioner Korn made a motion to authorize the Bonner County Noxious Weeds Department to utilize state noxious weeds cost share funds in 2026 through the Selkirk Cooperative Weed Management Area. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **CLERK – Jessica Stephany**

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #33; **Totaling \$345,377.60**  
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #33, Totaling \$345,377.60. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #33; **Totaling \$85,036.56**  
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #33, Totaling \$85,036.56. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **DISTRICT 1 COMMISSIONER UPDATE**

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

#### **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 9:34 a.m.**

- Jacob Marble – Discussed a litigation case involving himself and Josh Pilch, requested indemnification
- Cameron La Combe – Discussed a public comment that was made last week by Fred Arn
- Fred Arn – Commented on the prior comment made
- Amy Lunsford – Asked Commissioner Korn about a comment he made regarding Northside Fire and the Assessor's office; wants to see solutions and see tax dollars being spent on public safety
- Shawna Champlin – Commented on the Sagle Bike Park
- Wayne Martin – Commented on the Sagle Bike Park and how compliance checks properties; thanked R&B for their work

The meeting was adjourned at 9:56 a.m.

Clerk: *Alisa Schoeffel*

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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 May 12, 2026 – May 18, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, May 12, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation.

On Wednesday, May 13, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) & 74-206(1)(F) Records Exempt & Litigation.

On Monday, May 18, 2026, a Special Meeting for Business Property Exemptions was held pursuant to Idaho Code § 74-204(4).

On Monday, May 18, 2026, the Annual JDC Update was held pursuant to Idaho Code § 74-204(4).

On Monday, May 18, 2026, a Special Planning Meeting was held pursuant to Idaho Code § 74-204(4).

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**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Commissioner Brian Domke, Chair

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date



# Bonner County Recording

May 26, 2026

## Memorandum

**Recording  
Consent Agenda**

To: Commissioners

From: Recording

Re: Budgeted item over \$5,000

This is for the purchase of the large format scanner/printer (Canon 36" IMAGEPROGRAF TX-3200 MFP Z36). It is \$14,600.

APPROVED

**Auditing Review:** \_\_\_\_\_

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

APPROVED

**Risk Review:** \_\_\_\_\_

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

APPROVED

**Legal Review:** \_\_\_\_\_

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

Distribution: \_\_\_\_\_ Original to BOCC

\_\_\_\_\_ Copy to Recording

CONSENT AGENDA

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
BRIAN DOMKE, Chair

\_\_\_\_\_  
Date



Canon U.S.A., Inc. ("CUSA")  
 One Canon Park, Melville, NY 11747  
 (800)-613-2228

**Purchase and Maintenance Schedule (SER-500)  
 Order Schedule ("Schedule")**

**Customer:** BONNER COUNTY IDAHO  
**Agreement #:** MA6238

**Transaction #:** S21539189

**Salesperson:** Sierra Love-Ensminger  
**Order Date:** 05/13/26

Billing Information		Transaction Description			Equipment Maintenance Information	
Customer Account: 1845351		Purchase (see information below)			Maintenance declined for all Equipment	
Company: BONNER COUNTY IDAHO		<b>Amounts Due</b> (*Plus Applicable Taxes)		<b>Payment Terms</b>		
DBA:		Subtotal \$14,600.00		Net 30		
Address: Recorders 1500 HIGHWAY 2 STE 335		Delivery/Install				
Address 2:		Sales Tax TBD at invoicing		<b>Total Extended Maintenance Base Charge</b>		
City: SANDPOINT		Total \$14,600.00		OC: UNIV OF CA AGREEMENT 2020002755		
State: ID Zip: 83864-1794 County: BONNER		Deposit				
Contact: Cynthia Brannon		Balance Due				
Phone #: 208-265-1490 Ext: 1319						
Email: cindy.brannon@bonnercountyid.gov						
Maintenance Declined for this Equipment Configuration		<b>Maint Base Charge Section A</b>	<b>Maint Initial Term</b>	<b>Covered Images Included In Maint Base Charge</b>	<b>Excess Per Image Maint Charge(s)</b>	
Item Code	Listed Items Description	Qty	Unit Price	Total	Ship To & Maintenance Billing Information	
6854C016	36 INCH IMAGEPROGRAF TX-3200 MFP Z36 SCANNER W/ STACKER	1	Included	Included	Shipping: Recorders 1500 HIGHWAY 2 STE 335	
2455C002	MULTIFUNCTION ROLL UNIT RU-32	1	Included	Included	Delivery Date:	
3628V302	36 X 500 20# ENGINEERING BOND PAPER, 3 INCH CORE, 1 ROLL/BOX	1	Included	Included	Address 2:	
1708BE52	CUSA TX-3200 MFP Z36 3 YEAR ECAREPAK	1	Included	Included	City: SANDPOINT County: BONNER State: ID Zip: 83864-1794	
3537V026	CUSA IMAGEPROGRAF (26 INCH - 36 INCH) MFP INSTALL PAK (FOR WTS SERVICE TERRITORIES ONLY)	1	Included	Included	Primary Customer Contact: Cynthia Brannon	
					Phone #: 208-265-1490 Ext: 1319 Email: cindy.brannon@bonnercountyid.gov	
					IT Contact: Jacob Storms	
					Phone #: 208-920-1774 Email: jacob.storms@bonnercountyid.gov	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Billing Contact:	
					Phone #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
<b>Other Invoicing Requirements</b>						
Equipment Billing Entity: Canon U.S.A., Inc.						
Tax Exempt - Cert Incl.						
<p>THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND APPLICABLE RIDERS ("AGREEMENT"). BY YOUR SIGNATURE BELOW, CUSTOMER AGREES TO PURCHASE OR LEASE THE LISTED ITEMS, AND/OR MAINTENANCE SERVICES AND SUPPORT, AS SPECIFIED, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT AND CREDIT APPROVAL. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.</p>						
Customer Authorized Signature:		Printed Name:		Title:		Date:



# Bonner County

## Emergency Management

05/26/2026

### Memorandum

**Emergency  
Management  
Consent Agenda**

To: Commissioners  
From: Bonner County Emergency Management  
Re: AHMP - All-Hazards Mitigation Plan – Resolution Approval

Bonner County Emergency Management is requesting the Board of County Commissioners to sign the resolution for the All-Hazards Mitigation Plan that has been developed and completed for all of Bonner County.

**Auditing Review:** \_\_\_\_\_

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

**Risk Review:** \_\_\_\_\_

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

**Legal Review:** \_\_\_\_\_

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

Distribution: \_\_\_\_\_

Original to BOCC

Copy to [bob.howard@bonnercountyid.gov](mailto:bob.howard@bonnercountyid.gov)  
[cameron.lacombe@bonnercountyid.gov](mailto:cameron.lacombe@bonnercountyid.gov)

**CONSENT AGENDA: Based on the information before us, I move to approve the resolution for the completed Bonner County All-Hazards Mitigation Plan and to have the Chairman sign administratively.**

Recommendation Acceptance:  yes  no

**RESOLUTION NO. 26 - \_\_\_\_\_**  
**BOARD OF COUNTY COMMISSIONERS**  
**BONNER COUNTY EMERGENCY MANAGEMENT**  
**BONNER COUNTY, IDAHO**

**A RESOLUTION SUPPORTING THE MULTI-JURISDICTIONAL  
ALL-HAZARDS MITIGATION PLAN**

**WHEREAS**, Bonner County recognizes that the development of an All-Hazards Mitigation Plan between jurisdictions in Bonner County is valuable and necessary for public safety; and

**WHEREAS**, the Bonner County Board of Commissioners supports the Director of Emergency Management to work collaboratively with the cities within Bonner County to establish an All-Hazards Mitigation Plan.

**NOW, THEREFORE, BE IT RESOLVED THAT;**

Section 1: Bonner County Board of County Commissioners do hereby approve the Plan Adoption of the Bonner County Multi-Jurisdictional All-Hazards Mitigation Plan and direct its implementation through the Bonner County All-Hazards Mitigation Planning Committee.

Section 2: Bonner County Board of County Commissioners hereby directs the Director of Emergency Management to continue to lead the implementation of this plan as the Bonner County All-Hazards Mitigation Committee Chair.

Section 3: This Plan has been developed in the interest of providing All-Hazards Mitigation protection to populations living in Bonner County and the incorporated Cities within its boundary, through the adoption of this Plan. All County, City, Highway, and Fire Districts are requested to develop directives, Standard Operating Procedures, checklists, and other supplemental guidance to ensure their maximum effectiveness.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 12th day of May 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

ATTEST: Michael W Rosedale

By \_\_\_\_\_  
Deputy Clerk



# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

05/12/2026

### Memorandum

**EMERGENCY  
MANAGEMENT  
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: All-Hazard Mitigation Plan Adoption

In October of 2000 the President of the United States signed into Law Disaster Mitigation Act of 2000 Which requires local governments to adopt a pre-disaster mitigation plan. FEMA requires the Board of County Commissioners to adopt this plan before FEMA approves the plan as a complete authorized plan.

This plan is required to be updated and adopted every 5 years.

Attached is the 2025 Updated Bonner County All Hazards Multi-Jurisdictional Plan for adoption.

APPROVED

Auditing Review: \_\_\_\_\_

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

APPROVED

Risk Review: \_\_\_\_\_

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

APPROVED

Legal Review: \_\_\_\_\_

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

Distribution: \_\_\_\_\_ Original to  
\_\_\_\_\_ Copy to

A suggested motion would be: **Based on the information before us, I move to approve this Resolution to update the 2025 Bonner County ALL HAZARDS MULTI-JURISDICTIONAL PLAN.**

Recommendation Acceptance:  yes  no

  
Brian Domke, Chairman

Date: 5/12/26

**RESOLUTION NO. 26 - 37**

**EMERGENCY MANAGEMENT**

**Adopting the Bonner County All-Hazard Mitigation Plan**

**WHEREAS**, in October of 2000 the President of the United States signed into law the “Disaster Mitigation Act of 2000” (PL 106-390) to amend the “Robert T. Stafford Disaster Relief and Emergency Act of 1988” which, among other provisions, requires local governments to adopt a pre-disaster mitigation plan to be eligible for hazard mitigation funding;

**WHEREAS**, Bonner County has worked closely with the Emergency Management Department to develop a County-wide All-Hazard Mitigation Plan that will serve the needs of Bonner County;

**WHEREAS**, the County supports the Bonner County All-Hazard Mitigation Plan as a logical means toward protecting people and property from the potential devastating effects of natural and man-made hazards;

**NOW, THEREFORE, BE IT RESOLVED**, The Board of County Commissioners adopt, by way of this resolution, the “Bonner County All-Hazard Mitigation Plan” as approved by the Idaho Office of Emergency Management and the Federal Emergency Management Agency.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 12th day of May, 2026.

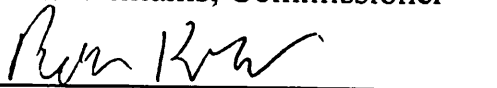
**BOARD OF BONNER COUNTY COMMISSIONERS**



Brian Domke, Chairman



Asia Williams, Commissioner



Ron Korn, Commissioner

ATTEST: Michael W Rosedale

By 

Deputy Clerk

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-157

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE GRANARY LIMITED LIABILITY COMPANY  
doing business as THE GRANARY GENERAL STORE  
at 518 OAK ST, SANDPOINT, ID 83864

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 05/15/2026

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$205.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 26th of May, 2026.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By: Bridgette Centorzi*  
\_\_\_\_\_  
Clerk of the Board of County Commissioners



Bonner County Recorder  
 Michael W. Rosedale - County Clerk  
 1500 Highway 2  
 Suite 335  
 Sandpoint, ID 83864  
 Phone: (208) 265-1490  
 Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-49978  
 State Lic No. 49978  
 Issue Date: 05/15/2026  
 County No. 2026-157  
 Total Fees: \$205.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

- 1. Application Type**  
 Renewal  
 Seasonal (month open \_\_\_\_\_.)  
 New (complete page 2)  
 Transfer (complete page 2)  
 (include transfer fee of \$20.00)
- 2. Type of Business**  
 Individual  
 Partnership  
 Corporation
- LLC  
 LLP
- 3. Location of Facility**  
 Inside city limits  
 Outside city limits

**4. License Type**

- Bottled/canned beer (retail only) Consumed off premise  
 Bottled/canned beer Consumed on or off premise  
 Draft beer Includes draft, bottled, and/or canned  
 Wine by the glass  
 Wine by the bottle  
 Liquor  
 Application Fee  
 Total Fees

**County Fee**

\$ 0.00  
 \$ 75.00  
 \$ 0.00  
 \$ 100.00  
 \$ 25.00  
 \$ 0.00  
 \$ 5.00  
 \$ \$205.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: THE GRANARY GENERAL STORE  
 Business Phone Number: (206) 619-8717  
 Business Physical Address: 518 OAK ST  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: THE GRANARY LIMITED LIABILITY COMPANY  
 Primary Contact Name: SAMANTHA PODMAJERSKI  
 Primary Contact Phone Number: (206) 619-8717  
 Mailing Address: 518 OAK ST  
 City: SANDPOINT State: ID Zip Code: 83864  
 Email Address: \_\_\_\_\_

Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

APPLICANT'S SIGNATURE:   
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Board of County Commissioners

2026-8

# 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 05/30/2026 TO 05/30/2026 TIME: FROM 03:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 1808 CIDER RD ATHOL, ID 83801

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.

\_\_\_\_\_  
or \_\_\_\_\_  
Sheriff Chief of Police

\_\_\_\_\_  
or \_\_\_\_\_  
Council Board of Trustees Chairman County Commissioners

2026-9

# 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 05/30/2026 TO 05/30/2026 TIME: FROM 03:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 1808 CIDER RD ATHOL, ID 83801

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**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

May 26, 2026

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #34

The Auditor's Office presented the FY26 Claims Batch #34; **Totaling \$189,005.00**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #34, totaling \$189,005.00.

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/20/2026 WARRANT: boc3426 AMOUNT: \$ 189,005.00

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	05/18/2026	1029	192472	
				CT INTERL	OTHER	60.00		
						Invoice Net		
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	05/18/2026	11934	192473	
				CT INTERL	OTHER	270.00		
						Invoice Net		
						CHECK TOTAL		330.00
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	05/19/2026	30498	192490	
				RD&BR GEN	REPHTRUCKS	421.19		
						Invoice Net		
						CHECK TOTAL		421.19
61	ALEXANDER CLARK PRINTI 1 03453 6670	00001		INV	05/18/2026	32259	192459	
				SHERPATROL	OTHER	1,445.05		
						Invoice Net		
						CHECK TOTAL		1,445.05
80	ALPINE FIRE PROTECTION 1 03410 7530	00001		INV	05/18/2026	9208	192447	
				JUSTBLDGS	REPFACILIT	288.00		
						Invoice Net		
80	ALPINE FIRE PROTECTION 1 00110 7530	00001		INV	05/18/2026	9209	192448	
				BLDGGRD	REPFACILIT	96.00		
						Invoice Net		
80	ALPINE FIRE PROTECTION 1 03410 7530	00001		INV	05/18/2026	9206	192449	
				JUSTBLDGS	REPFACILIT	540.00		
						Invoice Net		
80	ALPINE FIRE PROTECTION 1 03410 7530	00001		INV	05/18/2026	9207	192450	
				JUSTBLDGS	REPFACILIT	12.00		
						Invoice Net		
80	ALPINE FIRE PROTECTION 1 00110 7530	00001		INV	05/18/2026	9205	192451	
				BLDGGRD	REPFACILIT	863.00		
						Invoice Net		
						CHECK TOTAL		1,799.00
1817	ALSCO 1 006 7430	00001		INV	05/18/2026	LSP02920948	192474	
				DISTCT	REPBLDGS	257.54		
						Invoice Net		
1817	ALSCO 1 006 7430	00001		INV	05/18/2026	LSP02928223	192475	
				DISTCT	REPBLDGS	257.54		
						Invoice Net		
1817	ALSCO 1 006 7430	00001		INV	05/18/2026	LSP02931842	192476	
				DISTCT	REPBLDGS	257.54		
						Invoice Net		
						CHECK TOTAL		772.62
4700	AMAZON CAPITAL SERVICE	00001		INV	05/14/2026	1KXD-MYLQ-WTKQ	192413	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7040		MARINE PTR	REPAIR		50.33		
			Invoice Net			50.33		
4700	AMAZON CAPITAL SERVICE	00001		INV	05/14/2026	13CK-FD6G-JNPJ	192414	
	1 03479 8590		MARINE PTR	EQUIPMENT		34.99		
			Invoice Net			34.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	05/18/2026	1HG6-X6TN-4RP7	192463	
	1 006 6530		DISTCT	OFFICE		762.32		
	2 00608 8590		DISTCTSECU	EQUIPMENT		299.63		
	3 005 6590		DRUGCT	PARTICIPIN		206.45		
			Invoice Net			1,268.40		
4700	AMAZON CAPITAL SERVICE	00001		INV	05/19/2026	1RHF-GR7Y-DFWM	192523	
	1 03461 6620		JAILDETENT	CLEANING		105.66		
			Invoice Net			105.66		
4700	AMAZON CAPITAL SERVICE	00001		INV	05/19/2026	1714-MDYW-D63N	192524	
	1 03450 7430		SHERADMIN	REPBLDGS		18.97		
			Invoice Net			18.97		
4700	AMAZON CAPITAL SERVICE	00001		INV	05/19/2026	1VJC-QMT1-NH7D	192543	
	1 00123 6530		PLANNING	OFFICE		385.81		
			Invoice Net			385.81		
			CHECK TOTAL			1,864.16		-----
6032	ARDURRA GROUP, INC	00002		INV	05/15/2026	230099-21518	192429	
	1 047 8991		GRANT	AIPGRANTS		9,638.10		
	2 047 8991		GRANT	AIPGRANTS		3,530.00		
	3 047 8991		GRANT	AIPGRANTS		9,895.00		
			Invoice Net			23,063.10		
6032	ARDURRA GROUP, INC	00002		INV	05/15/2026	250263-21443	192430	
	1 047 8991		GRANT	AIPGRANTS		4,414.66		
			Invoice Net			4,414.66		
6032	ARDURRA GROUP, INC	00002		INV	05/15/2026	250337-21447	192431	
	1 047 8991		GRANT	AIPGRANTS		2,181.80		
			Invoice Net			2,181.80		
			CHECK TOTAL			29,659.56		-----
4980	AT&T MOBILITY LLC	00001		INV	05/19/2026	287351902735APR26	192547	
	1 00123 6900		PLANNING	CELL PHONE		503.40		
			Invoice Net			503.40		
			CHECK TOTAL			503.40		-----
6228	AVERTEST	00001		INV	05/18/2026	S-INV068186	192477	
	1 005 6820		DRUGCT	DRUGTESTIN		40.00		
			Invoice Net			40.00		
			CHECK TOTAL			40.00		-----
1900	AVISTA UTILITIES	00001		INV	05/15/2026	5066940000May26	192421	
	1 038 6930		WATER	ELECTRIC		21.60		
			Invoice Net			21.60		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	05/15/2026	855520000MAY26	192432	
1 00118 6930		GENEXP		ELECTRIC		2,297.85		
2 00118 6980		GENEXP		OTHER UTIL		175.62		
		Invoice Net				2,473.47		
1900 AVISTA UTILITIES		00001		INV	05/19/2026	747940000May26	192489	
1 002 6930		RD&BR GEN		ELECTRIC		439.66		
2 002 6880		RD&BR GEN		FUELFORHEA		213.94		
		Invoice Net				653.60		
1900 AVISTA UTILITIES		00001		INV	05/19/2026	340427000MAY26	192508	
1 00118 6930		GENEXP		ELECTRIC		227.05		
2 00118 6980		GENEXP		OTHER UTIL		106.94		
		Invoice Net				333.99		
		CHECK TOTAL				3,482.66		-----
6407 CANTER BUYER PARENT LP		00001		INV	05/19/2026	5003-9190625	192491	
1 002 7020		RD&BR GEN		TIRES		295.98		
		Invoice Net				295.98		
6407 CANTER BUYER PARENT LP		00001		INV	05/19/2026	5003-9212820	192505	
1 002 7020		RD&BR GEN		TIRES		90.00		
		Invoice Net				90.00		
6407 CANTER BUYER PARENT LP		00001		INV	05/19/2026	5003-9212841	192506	
1 002 7020		RD&BR GEN		TIRES		90.00		
		Invoice Net				90.00		
		CHECK TOTAL				475.98		-----
131 BOB BARKER COMPANY INC		00001		INV	05/19/2026	INV2236863	192513	
1 03461 7863		JAILDETENT		INMTSUPPLY		1,183.80		
		Invoice Net				1,183.80		
		CHECK TOTAL				1,183.80		-----
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000047931-04032026	192527	
1 00123 6760		PLANNING		LEGAL PUBL		63.13		
		Invoice Net				63.13		
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000048021-04072026	192528	
1 00123 6760		PLANNING		LEGAL PUBL		70.06		
		Invoice Net				70.06		
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000048359-04142026	192529	
1 00123 6760		PLANNING		LEGAL PUBL		56.97		
		Invoice Net				56.97		
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000048361-04142026	192530	
1 00123 6760		PLANNING		LEGAL PUBL		58.51		
		Invoice Net				58.51		
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000255875-04142026	192531	
1 00123 6760		PLANNING		LEGAL PUBL		127.50		
		Invoice Net				127.50		
3830 BONNER COUNTY DAILY BE		00001		INV	05/19/2026	0000048196-04142026	192532	
1 00123 6760		PLANNING		LEGAL PUBL		65.44		
		Invoice Net				65.44		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048316-04142026 59.28	192533	
				PLANNING	LEGAL PUBL	Invoice Net 59.28		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048521-04162026 72.37	192534	
				PLANNING	LEGAL PUBL	Invoice Net 72.37		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048695-04212026 63.13	192535	
				PLANNING	LEGAL PUBL	Invoice Net 63.13		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048697-04212026 59.28	192536	
				PLANNING	LEGAL PUBL	Invoice Net 59.28		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048359-04282026 40.87	192538	
				PLANNING	LEGAL PUBL	Invoice Net 40.87		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048955-04282026 68.52	192539	
				PLANNING	LEGAL PUBL	Invoice Net 68.52		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000048956-04282026 57.74	192540	
				PLANNING	LEGAL PUBL	Invoice Net 57.74		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000049104-04302026 57.74	192541	
				PLANNING	LEGAL PUBL	Invoice Net 57.74		
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	05/19/2026	0000049101-04302026 68.52	192542	
				PLANNING	LEGAL PUBL	Invoice Net 68.52		
						CHECK TOTAL		989.06
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	05/15/2026	5175008 55.59	192424	
				AIRSANDPT	REPEQUIP	Invoice Net 55.59		
						CHECK TOTAL		55.59
965	CANON FINANCIAL SERVIC 1 01130 9350 2 01130 6790	00001		INV	07/01/2026	43182865 235.52	192410	
				EXTOFFICE	CAP - LEAS	Invoice Net 78.17		
				EXTOFFICE	COPY MACH	313.69		
965	CANON FINANCIAL SERVIC 1 03461 9350 2 03461 7420	00001		INV	05/14/2026	43182854 167.00	192455	
				JAILDETENT	CAP - LEAS	Invoice Net 10.83		
				JAILDETENT	REPEQUIP	177.83		
965	CANON FINANCIAL SERVIC 1 00822 7410 2 00822 9350	00001		INV	05/18/2026	43182850 59.65	192456	
				911OPS	REPOFFICE	Invoice Net 154.75		
				911OPS	CAP - LEAS	214.40		
965	CANON FINANCIAL SERVIC	00001		INV	05/18/2026	43182853	192457	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03472 9350		JUSTSHER	CAP - LEAS		175.00		
	2 03450 7420		SHERADMIN	REPEQUIP		18.95		
			Invoice Net			193.95		
965	CANON FINANCIAL SERVIC	00001	INV	05/18/2026		43182851	192478	
	1 006 9350		DISTCT	CAP - LEAS		38.47		
			Invoice Net			38.47		
965	CANON FINANCIAL SERVIC	00001	INV	05/18/2026		43182858	192488	
	1 00105 9350		COMMISS	CAP - LEAS		262.00		
	2 00105 6530		COMMISS	OFFICE		39.12		
	3 00105 6530		COMMISS	OFFICE		12.59		
			Invoice Net			313.71		
965	CANON FINANCIAL SERVIC	00001	INV	05/19/2026		43182857	192498	
	1 002 9350		RD&BR GEN	CAP - LEAS		99.00		
	2 002 6530		RD&BR GEN	OFFICE		69.38		
			Invoice Net			168.38		
965	CANON FINANCIAL SERVIC	00001	INV	05/19/2026		43182856	192509	
	1 00101 9350		CLERK	CAP - LEAS		135.00		
	2 00101 7410		CLERK	REPOFFICE		40.27		
			Invoice Net			175.27		
965	CANON FINANCIAL SERVIC	00001	INV	05/19/2026		43182849	192520	
	1 00119 9350		PERSONNEL	CAP - LEAS		262.00		
	2 00119 6530		PERSONNEL	OFFICE		45.46		
	3 00127 6530		RISK MGMT	OFFICE		12.99		
			Invoice Net			320.45		
965	CANON FINANCIAL SERVIC	00001	INV	05/19/2026		43182863	192544	
	1 00123 9350		PLANNING	CAP - LEAS		204.00		
	2 00123 6790		PLANNING	COPY MACH		170.76		
			Invoice Net			374.76		
965	CANON FINANCIAL SERVIC	00001	INV	05/18/2026		43182855	192549	
	1 00124 9350		GIS	CAP - LEAS		64.00		
	2 00124 9350		GIS	CAP - LEAS		3.63		
			Invoice Net			67.63		
			CHECK TOTAL			2,358.54		-----
966	CANON USA INC	00001	INV	05/14/2026		6015871940	192416	
	1 03473 7410		JUST-PA	REPOFFICE		268.50		
			Invoice Net			268.50		
966	CANON USA INC	00001	INV	05/18/2026		6015874423	192479	
	1 006 7410		DISTCT	REPOFFICE		116.94		
			Invoice Net			116.94		
966	CANON USA INC	00001	INV	05/19/2026		6015805529	192545	
	1 00123 6790		PLANNING	COPY MACH		20.61		
			Invoice Net			20.61		
			CHECK TOTAL			406.05		-----
6423	CDA EQUIPMENT COMPANY	00001	INV	05/19/2026		4011	192512	
	1 047 8994		GRANT	DEMGRANTS		14,780.00		
			Invoice Net			14,780.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6423	CDA EQUIPMENT COMPANY 1 047 8994	00001		INV	05/19/2026	4012 9,000.00 9,000.00	192514	
				GRANT	DEMGGRANTS			
				Invoice Net				
				CHECK TOTAL		23,780.00		-----
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	05/15/2026	4268121459.2 13.23 13.23	192423	
				WATER	UNIFORMS			
				Invoice Net				
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	05/18/2026	4269343633 69.77 69.77	192441	
				SHERCLCREC	OTHER			
				Invoice Net				
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/19/2026	4268877176 90.07 90.07	192492	
				RD&BR GEN	LAUNDRY			
				Invoice Net				
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/19/2026	4269207073 69.12 69.12	192493	
				RD&BR GEN	LAUNDRY			
				Invoice Net				
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/19/2026	4269211475 89.88 89.88	192494	
				RD&BR GEN	LAUNDRY			
				Invoice Net				
				CHECK TOTAL		332.07		-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV	05/18/2026	CL99013 179.48 179.48	192464	
				SOL WASTE	GASOLINE			
				Invoice Net				
5496	CONNELL OIL INCORPORAT 1 002 7000 2 002 7010 3 002 7010	00001		INV	05/19/2026	CL98017 1,234.14 6,433.14 -65.94 7,601.34	192495	
				RD&BR GEN	GASOLINE			
				RD&BR GEN	DIESEL			
				RD&BR GEN	DIESEL			
				Invoice Net				
				CHECK TOTAL		7,780.82		-----
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV	05/14/2026	37237.1 22.99 22.99	192388	
				SHERAUTO	TOOLSSML			
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV	05/14/2026	72895 51.98 51.98	192389	
				SHERAUTO	TOOLSSML			
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	05/14/2026	37520 3.83 3.83	192390	
				SHERAUTO	REPAIR			
				Invoice Net				
				CHECK TOTAL		78.80		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	05/19/2026	CP-0395162 262.21 2,594.52 2,856.73	192496	
				RD&BR GEN	GASOLINE			
				RD&BR GEN	DIESEL			
				Invoice Net				

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		2,856.73
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV	05/19/2026	202605256904	192546	
				PLANNING OFFICE		138.15		
				Invoice Net		138.15		
						CHECK TOTAL		138.15
1067	DELL MARKETING L.P. 1 34180 9430	00001		INV	05/18/2026	10875200549	192437	
				JUST-GENEX CAP - COMP		2,987.16		
				Invoice Net		2,987.16		
						CHECK TOTAL		2,987.16
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/14/2026	01JL3360	192393	
				SHERAUTO REPAIR		10.06		
				Invoice Net		10.06		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/14/2026	01JL3361	192394	
				SHERAUTO REPAIR		71.27		
				Invoice Net		71.27		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/14/2026	01JL3865	192415	
				SHERAUTO REPAIR		97.26		
				Invoice Net		97.26		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/18/2026	01JL4115	192440	
				SHERAUTO REPAIR		140.85		
				Invoice Net		140.85		
						CHECK TOTAL		319.44
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	05/18/2026	88799	192487	
				TORT INS - DEDU		9,883.50		
				Invoice Net		9,883.50		
						CHECK TOTAL		9,883.50
3008	MARK JORDAN FERGUSON 1 03461 6830	00001		INV	05/14/2026	EPEC 26005	192411	
				JAILDETENT BACKGR CHK		200.00		
				Invoice Net		200.00		
3008	MARK JORDAN FERGUSON 1 03479 6830	00001		INV	05/18/2026	EPEC 26006	192454	
				MARINE PTR BACKGR CHK		200.00		
				Invoice Net		200.00		
						CHECK TOTAL		400.00
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	05/18/2026	144316	192480	
				TORT INS - DEDU		32.94		
				Invoice Net		32.94		
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	05/18/2026	144317	192484	
				TORT INS - DEDU		1,763.50		
				Invoice Net		1,763.50		
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	05/18/2026	144318	192486	
				TORT INS - DEDU		3,336.50		
				Invoice Net		3,336.50		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	05/19/2026	143663	192515	
			TORT	INS - DEDU		2,114.00		
				Invoice Net		2,114.00		
						CHECK TOTAL		7,246.94
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	05/19/2026	435367	192499	
			RD&BR GEN	SHOP		98.54		
				Invoice Net		98.54		
						CHECK TOTAL		98.54
5790	EXCESS DISPOSAL INC 1 02380 7390	00001		INV	05/18/2026	464APR26	192452	
			LONGHAUL	COMM COLL		1,521.54		
				Invoice Net		1,521.54		
						CHECK TOTAL		1,521.54
310	GALLS PARENT HOLDINGS 1 00608 8590	00001		INV	05/20/2026	034796089	192557	
			DISTCTSECU	EQUIPMENT		85.05		
				Invoice Net		85.05		
						CHECK TOTAL		85.05
358	GLAHE & ASSOCIATES 1 00123 7270	00001		INV	05/19/2026	46	192548	
			PLANNING	SURVEY		881.28		
				Invoice Net		881.28		
						CHECK TOTAL		881.28
51	MARQUES HARRER 1 00608 8590	00001		INV	05/20/2026	INV/2026/01293	192555	
			DISTCTSECU	EQUIPMENT		68.56		
				Invoice Net		68.56		
51	MARQUES HARRER 1 00608 8590	00001		INV	05/20/2026	INV/2026/01240	192556	
			DISTCTSECU	EQUIPMENT		86.37		
				Invoice Net		86.37		
						CHECK TOTAL		154.93
3430	INDUSTRIAL BOLT & SUPP 1 00110 8650	00002		INV	05/18/2026	904393-1	192446	
			BLDGGRD	TOOLSSML		65.52		
				Invoice Net		65.52		
						CHECK TOTAL		65.52
6317	IT1 SOURCE LLC 1 34180 7110	00001		INV	05/18/2026	MS26019	192438	
			JUST-GENEX	OTHER		43.20		
				Invoice Net		43.20		
						CHECK TOTAL		43.20
6056	KELLER ASSOCIATES INC 1 002 8551	00001		INV	05/19/2026	0000256077	192516	
			RD&BR GEN	BRIDGES		34,174.00		
				Invoice Net		34,174.00		
						CHECK TOTAL		34,174.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6066	KELLEY CREATE CO 1 006 7410	00001		INV	05/20/2026	IN2323486 25.50 25.50 Invoice Net	192558	
						CHECK TOTAL		25.50
2282	KODIAK ADVERTISING 1 03451 6530	00001		INV	05/18/2026	3644 300.00 300.00 Invoice Net	192458	
						CHECK TOTAL		300.00
5943	STEEL LLC 1 00110 7530	00001		INV	05/19/2026	37383851 1,212.87 1,212.87 Invoice Net	192521	
						CHECK TOTAL		1,212.87
17	TRAVIS C. LOWREY 1 023 7530 2 024 6870	00001		INV	05/18/2026	2 80.00 6,420.00 6,500.00 Invoice Net	192468	
						CHECK TOTAL		6,500.00
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	05/18/2026	25574691 791.04 791.04 Invoice Net	192442	
						CHECK TOTAL		791.04
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	05/15/2026	312635 94.95 94.95 Invoice Net	192420	
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	05/15/2026	312209 119.95 119.95 Invoice Net	192422	
2568	CONCEPT COMM CORP. 1 00115 6920	00001		INV	06/01/2026	311804 154.95 154.95 Invoice Net	192460	
						CHECK TOTAL		369.85
6238	YELLOW DOG VENTURES LL 1 00355 7420	00001		INV	05/15/2026	21212 228.15 228.15 Invoice Net	192426	
						CHECK TOTAL		228.15
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	06/01/2026	8458571 176.00 176.00 Invoice Net	192461	
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	06/01/2026	8458125 105.62 105.62 Invoice Net	192462	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		281.62
1417	MOUNTAIN VIEW FAMILY M 1 03461 6830	00001		INV	05/13/2026	24938	192377	
				JAILDETENT	BACKGR CHK	240.00		
				Invoice Net		240.00		
1417	MOUNTAIN VIEW FAMILY M 1 03479 6830	00001		INV	05/13/2026	24948	192378	
				MARINE PTR	BACKGR CHK	250.00		
				Invoice Net		250.00		
				CHECK TOTAL		490.00		
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	05/19/2026	13MAY26NM	192525	
				JAILDETENT	MEDICAL	522.00		
				Invoice Net		522.00		
				CHECK TOTAL		522.00		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	05/14/2026	280374	192385	
				SHERAUTO	REPAIR	436.25		
				Invoice Net		436.25		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	05/14/2026	279956	192387	
				SHERAUTO	REPAIR	15.28		
				Invoice Net		15.28		
6018	GENUINE PARTS COMPANY 1 002 7418 2 002 7030	00001		INV	05/19/2026	280741	192500	
				RD&BR GEN	REPHTRUCKS	7.00		
				RD&BR GEN	LUBRICANT	35.28		
				Invoice Net		42.28		
				CHECK TOTAL		493.81		
2320	NORTH 40 OUTFITTERS 1 03454 7420	00001		INV	05/13/2026	52206/B	192375	
				SHERSEARCH	REPEQUIP	359.98		
				Invoice Net		359.98		
2320	NORTH 40 OUTFITTERS 1 00110 7530	00001		INV	05/18/2026	52219/B	192445	
				BLDGGRD	REFACILIT	14.50		
				Invoice Net		14.50		
				CHECK TOTAL		374.48		
2326	NORTH IDAHO LOCK & KEY 1 03479 7110	00001		INV	05/14/2026	62890	192392	
				MARINE PTR	OTHER	15.00		
				Invoice Net		15.00		
2326	NORTH IDAHO LOCK & KEY 1 03410 7530	00001		INV	05/20/2026	62892	192572	
				JUSTBLDGS	REFACILIT	20.00		
				Invoice Net		20.00		
				CHECK TOTAL		35.00		
6467	NORTHWEST DENTAL BENEF 1 083 6154	00002		INV	05/19/2026	20205566	192511	
				SI DENTAL	SI DENTCLA	1,196.48		
				Invoice Net		1,196.48		
				CHECK TOTAL		1,196.48		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	05/19/2026	7010869 317.10 317.10 Invoice Net	192501	
						CHECK TOTAL		317.10
1493	PEAK SAND & GRAVEL 1 00355 7500	00001		INV	05/15/2026	115243 421.78 421.78 Invoice Net	192428	
						CHECK TOTAL		421.78
1494	PEAK1 ADMINISTRATION L 1 082 6155 2 024 6220	00000		INV	05/18/2026	INV-002915 238.83 324.85 563.68 Invoice Net	192485	
						CHECK TOTAL		563.68
1521	PERFECTION TIRE INC #2 1 03457 7040	00001		INV	05/18/2026	3047699 530.30 530.30 Invoice Net	192439	
						CHECK TOTAL		530.30
3329	PRIEST RIVER ACE HARDW 1 030 8812	00002		INV	05/15/2026	416261 67.96 67.96 Invoice Net	192425	
						CHECK TOTAL		67.96
3696	REDWOOD TOXICOLOGY LAB 1 006 6820	00001		INV	05/20/2026	01506320264 39.28 39.28 Invoice Net	192554	
						CHECK TOTAL		39.28
775	SANDPOINT BUILDING SUP 1 00356 7430	00001		INV	05/15/2026	2531690 210.97 210.97 Invoice Net	192427	
						CHECK TOTAL		210.97
2876	SIRCHIE ACQUISITION CO 1 03451 6550	00001		INV	05/18/2026	0738919-IN 140.75 140.75 Invoice Net	192443	
						CHECK TOTAL		140.75
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	05/19/2026	051926174085 240.00 240.00 Invoice Net	192519	
						CHECK TOTAL		240.00
4322	STELLA, PHILLIP	00000		INV	05/13/2026	APR26C	192376	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03452 6440		SHERDETECT	TRAVEL		135.68		
			Invoice Net			135.68		
						CHECK TOTAL	135.68	-----
3129	SUPER 1 FOODS		00001	INV	05/18/2026	06-112691	192467	
	1 006 8360		DISTCT	JURY MEALS		35.48		
			Invoice Net			35.48		
3129	SUPER 1 FOODS		00001	INV	05/18/2026	04-59881	192469	
	1 006 8360		DISTCT	JURY MEALS		31.97		
			Invoice Net			31.97		
3129	SUPER 1 FOODS		00001	INV	05/18/2026	04-61531	192471	
	1 006 8360		DISTCT	JURY MEALS		36.09		
			Invoice Net			36.09		
3129	SUPER 1 FOODS		00001	INV	05/20/2026	06-140954	192553	
	1 006 8360		DISTCT	JURY MEALS		47.42		
			Invoice Net			47.42		
						CHECK TOTAL	150.96	-----
3153	TAMARACK TREATMENT & C		00001	INV	05/18/2026	04-2026	192482	
	1 005 6440		DRUGCT	TRAVEL		1,060.00		
			Invoice Net			1,060.00		
						CHECK TOTAL	1,060.00	-----
3162	TAYLOR & SONS CHEVROLE		00001	INV	05/14/2026	152984	192391	
	1 03457 7040		SHERAUTO	REPAIR		91.74		
			Invoice Net			91.74		
						CHECK TOTAL	91.74	-----
3357	TIFCO INDUSTRIES		00001	INV	05/18/2026	72196410	192444	
	1 03457 8650		SHERAUTO	TOOLSSML		260.87		
			Invoice Net			260.87		
3357	TIFCO INDUSTRIES		00001	INV	05/19/2026	72198456	192502	
	1 002 6640		RD&BR GEN	SAFETY		139.90		
	2 002 6540		RD&BR GEN	SHOP		720.31		
			Invoice Net			860.21		
3357	TIFCO INDUSTRIES		00001	INV	05/19/2026	72198656	192503	
	1 002 6540		RD&BR GEN	SHOP		168.04		
			Invoice Net			168.04		
3357	TIFCO INDUSTRIES		00001	INV	05/19/2026	72198810	192504	
	1 002 6540		RD&BR GEN	SHOP		55.92		
			Invoice Net			55.92		
						CHECK TOTAL	1,345.04	-----
6045	TMA @ YOUR SERVICE, LL		00001	INV	05/19/2026	44708	192518	
	1 00118 6840		GENEXP	HEALTH WEL		742.00		
			Invoice Net			742.00		
						CHECK TOTAL	742.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5364	TRINITY SERVICES GROUP 1 03462 7630	00001	JAILKITCH	INV FOOD	05/14/2026	3028800314 6,260.28 6,260.28 Invoice Net	192407	
						CHECK TOTAL		6,260.28
1708	UNITED DATA SECURITY 1 03473 7110	00001	JUST-PA	INV OTHER	05/14/2026	152518 45.50 45.50 Invoice Net	192417	
1708	UNITED DATA SECURITY 1 03473 7110	00001	JUST-PA	INV OTHER	05/14/2026	152520 45.50 45.50 Invoice Net	192418	
						CHECK TOTAL		91.00
1714	UNITED PARCEL SERVICE 1 03451 6750	00001	SHERCLCREC	INV POSTAGE	05/18/2026	00001Y2V32206 53.91 53.91 Invoice Net	192436	
						CHECK TOTAL		53.91
6437	VSP VISION CARE INC 1 082 6156	00001	SI MEDICAL	INV SIMEDCLAIM	05/18/2026	825206201 3,869.63 3,869.63 Invoice Net	192453	
						CHECK TOTAL		3,869.63
3568	WHITE CROSS PHARMACY 1 03461 8060	00001	JAILDETENT	INV MEDICAL	05/19/2026	BCJ 04302026 124.24	192526	
	2 03461 8060		JAILDETENT	MEDICAL		19.38		
	3 03461 8060		JAILDETENT	MEDICAL		23.01		
	4 03461 8060		JAILDETENT	MEDICAL		177.92		
	5 03461 8060		JAILDETENT	MEDICAL		48.87		
	6 03461 8060		JAILDETENT	MEDICAL		15.23		
	7 03461 8060		JAILDETENT	MEDICAL		30.48		
	8 03461 8060		JAILDETENT	MEDICAL		106.20		
	9 03461 8060		JAILDETENT	MEDICAL		17.66		
	10 03461 8060		JAILDETENT	MEDICAL		14.79		
	11 03461 8060		JAILDETENT	MEDICAL		17.66		
	12 03461 8060		JAILDETENT	MEDICAL		74.24		
	13 03461 8060		JAILDETENT	MEDICAL		21.92		
	14 03461 8060		JAILDETENT	MEDICAL		179.16		
	15 03461 8060		JAILDETENT	MEDICAL		40.98		
	16 03461 8060		JAILDETENT	MEDICAL		100.23		
	17 03461 8060		JAILDETENT	MEDICAL		31.30		
	18 03461 8060		JAILDETENT	MEDICAL		141.05		
	19 03461 8060		JAILDETENT	MEDICAL		7.95		
	20 03461 8060		JAILDETENT	MEDICAL		14.33		
	21 03461 8060		JAILDETENT	MEDICAL		34.55		
	22 03461 8060		JAILDETENT	MEDICAL		14.47		
	23 03461 8060		JAILDETENT	MEDICAL		58.56		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc3426 05/20/2026      DUE DATE: 07/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
24	03461 8060		JAILDETENT	MEDICAL		74.33		
25	03461 8060		JAILDETENT	MEDICAL		16.98		
26	03461 8060		JAILDETENT	MEDICAL		26.03		
27	03461 8060		JAILDETENT	MEDICAL		33.16		
28	03461 8060		JAILDETENT	MEDICAL		70.24		
29	03461 8060		JAILDETENT	MEDICAL		15.92		
30	03461 8060		JAILDETENT	MEDICAL		88.52		
31	03461 8060		JAILDETENT	MEDICAL		85.78		
32	03461 8060		JAILDETENT	MEDICAL		109.35		
33	03461 8060		JAILDETENT	MEDICAL		283.05		
34	03461 8060		JAILDETENT	MEDICAL		17.26		
			Invoice Net			2,134.80		
						CHECK TOTAL	2,134.80	-----
3589	WILLAMETTE DENTAL 1 083 6154		00001	INV	05/20/2026	ID29June2026	192571	
			SI DENTAL	SI DENTCLA		5,875.15		
			Invoice Net			5,875.15		
						CHECK TOTAL	5,875.15	-----
1742	WILLIAMS MARGARET R. P 1 006 7100		00001	INV	05/18/2026	CV09-25-2098	192483	
			DISTCT	LEGAL		2,160.00		
			Invoice Net			2,160.00		
1742	WILLIAMS MARGARET R. P 1 03419 7300		00001	INV	05/20/2026	CASA MAR26	192559	
			PUBCASACFT	CONFLICT		8,257.50		
			Invoice Net			8,257.50		
						CHECK TOTAL	10,417.50	-----
5284	NORTHWEST FIBER LLC 1 00823 6920		00001	INV	05/15/2026	208-189-0160MAY26	192419	
			911TECH	TELEPHONE		2,810.36		
			Invoice Net			2,810.36		
						CHECK TOTAL	2,810.36	-----
149 INVOICES						WARRANT TOTAL	189,005.00	189,005.00

WARRANT SUMMARY

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 40.27 15,903.36
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00 900.00
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE 51.71 11,787.71
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND 262.00 1,104.00
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI 2,186.37 78,260.98
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN 65.52 78,260.98
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 154.95 222,895.14
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S 281.62 222,895.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG 742.00 471,905.49
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 94.95 471,905.49
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 2,524.90 471,905.49
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER 282.56 471,905.49
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE 45.46 32,216.37
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND 262.00 32,216.37
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE 523.96 61,378.57
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS 989.06 61,378.57
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT 191.37 61,378.57
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T 503.40 61,378.57
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING 881.28 61,378.57
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND 204.00 1,093.00
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND 67.63 254.37
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE 12.99 376.47
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT 78.17 10,105.38
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND 235.52 1,272.40
			<b>FUND TOTAL</b>	<b>10,816.69</b>
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE 69.38 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 1,042.81 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY 249.07 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY 139.90 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H 213.94 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT 439.66 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,496.35 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 8,961.72 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES 475.98 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS 35.28 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 428.19 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 317.10 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES 34,174.00 7,625,386.22
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND 99.00 1,062,112.73
			<b>FUND TOTAL</b>	<b>48,142.38</b>
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 283.74 157,341.52
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE 421.78 157,341.52
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER 119.95 4,813.92
003	00356	AIRPORT - PRIEST R	003-56-00-000-7430-	REPAIRS/MAINT - BLDGS/ 210.97 4,813.92

**WARRANT SUMMARY**

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			1,036.44	
005	005	DRUG COURT 005-00-00-000-6440-	TRAVEL 1,060.00	29,610.79
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT 206.45	29,610.79
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 40.00	29,610.79
FUND TOTAL			<b>1,306.45</b>	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 762.32	163,104.24
006	006	DISTRICT COURT 006-00-00-000-6820-	DRUG TESTING 39.28	163,104.24
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 2,160.00	163,104.24
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 142.44	163,104.24
006	006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 772.62	163,104.24
006	006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 150.96	163,104.24
006	006	DISTRICT COURT 006-00-00-000-9350-	CAPITAL - LEASE EXPEND 38.47	692.24
006	00608	DISTRICT CT - CT S 006-00-08-000-8590-	EQUIPMENT 539.61	163,104.24
FUND TOTAL			<b>4,605.70</b>	
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 59.65	28,665.45
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75	637.00
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 2,810.36	209,002.04
FUND TOTAL			<b>3,024.76</b>	
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 330.00	3,027.84
FUND TOTAL			<b>330.00</b>	
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 179.48	4,186,549.49
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 80.00	4,186,549.49
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 1,521.54	4,186,549.49
FUND TOTAL			<b>1,781.02</b>	
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 324.85	254,378.85
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 23,550.44	148,800.83
FUND TOTAL			<b>23,875.29</b>	
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES 67.96	16,437.39
FUND TOTAL			<b>67.96</b>	
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 860.00	39,255.62
034	03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT 8,257.50	107,622.50
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 18.95	441,033.75
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 18.97	441,033.75
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 300.00	441,033.75

**WARRANT SUMMARY**

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

FUND	ORG	ACCOUNT	AMOUNT	AVL	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE	140.75	441,033.75
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	53.91	441,033.75
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	441,033.75
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	135.68	441,033.75
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER	1,445.05	441,033.75
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	359.98	441,033.75
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	1,396.84	441,033.75
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	575.84	441,033.75
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	105.66	231,806.02
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	440.00	231,806.02
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	10.83	231,806.02
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	1,183.80	231,806.02
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	3,447.84	231,806.02
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	231,806.02
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,260.28	231,806.02
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	245,864.22
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	91.00	136,697.51
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	268.50	136,697.51
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	450.00	73,059.89
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	50.33	73,059.89
034	03479	JUSTICE - MARINE P 034-79-00-000-7110-	PROF. SVCS - OTHER	15.00	73,059.89
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	34.99	73,059.89
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	43.20	1,047,892.53
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS	2,987.16	28,930.57
			<b>FUND TOTAL</b>	<b>29,363.83</b>	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.60	46,667.11
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	13.23	46,667.11
			<b>FUND TOTAL</b>	<b>34.83</b>	
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	29,659.56	993,712.69
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	23,780.00	993,712.69
			<b>FUND TOTAL</b>	<b>53,439.56</b>	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	238.83	-115,065.36
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	3,869.63	-2,145,476.52
			<b>FUND TOTAL</b>	<b>4,108.46</b>	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	7,071.63	-190,157.40
			<b>FUND TOTAL</b>	<b>7,071.63</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>189,005.00</b>	

**WARRANT SUMMARY**

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		GRAND TOTAL	189,005.00

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WARRANT LIST BY VOUCHER

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192375	2320	NORTH 40 OUTFITTERS	52206/B		INV	05/13/2026	359.98	Jack A-Frame, Thunderb
192376	4322	STELLA, PHILLIP	APR26C		INV	05/13/2026	135.68	Hotel Reimbursement-Mi
192377	1417	MOUNTAIN VIEW FAMILY MEDICI	24938		INV	05/13/2026	240.00	Pre-employment medical
192378	1417	MOUNTAIN VIEW FAMILY MEDICI	24948		INV	05/13/2026	250.00	Pre-employment Medical
192385	6018	GENUINE PARTS COMPANY	280374		INV	05/14/2026	436.25	Brakes, Rotors
192387	6018	GENUINE PARTS COMPANY	279956		INV	05/14/2026	15.28	Core Rem TL-Large
192388	2592	CO-OP GAS AND SUPPLY CO	37237.1		INV	05/14/2026	22.99	Tire-Pneumatic Univers
192389	2592	CO-OP GAS AND SUPPLY CO	72895		INV	05/14/2026	51.98	Padlock Comb
192390	2592	CO-OP GAS AND SUPPLY CO	37520		INV	05/14/2026	3.83	Bolts Grade 5
192391	3162	TAYLOR & SONS CHEVROLET	152984		INV	05/14/2026	91.74	Belt, Pulley
192392	2326	NORTH IDAHO LOCK & KEY	62890		INV	05/14/2026	15.00	Duplicate Keys
192393	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL3360		INV	05/14/2026	10.06	Fuel Feed Pipe
192394	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL3361		INV	05/14/2026	71.27	Drive Belt Tensioner
192407	5364	TRINITY SERVICES GROUP INC	3028800314		INV	05/14/2026	6,260.28	Inmate/Juvenile Meals
192410	965	CANON FINANCIAL SERVICES IN	43182865		INV	07/01/2026	313.69	Meter Usage and contra
192411	3008	MARK JORDAN FERGUSON	EPEC 26005		INV	05/14/2026	200.00	Pre-employment polygra
192413	4700	AMAZON CAPITAL SERVICES INC	1KXD-MYLQ-WTKQ		INV	05/14/2026	50.33	Yacht Enamel Gloss Whi
192414	4700	AMAZON CAPITAL SERVICES INC	13CK-FD6G-JNPJ		INV	05/14/2026	34.99	Key Lock Box Wall Moun
192415	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL3865		INV	05/14/2026	97.26	w/Pmp & Gen Belt
192416	966	CANON USA INC	6015871940		INV	05/14/2026	268.50	Ser. #JWH02449 Inv. #6
192417	1708	UNITED DATA SECURITY	152518		INV	05/14/2026	45.50	Inv. #152518 -Document
192418	1708	UNITED DATA SECURITY	152520		INV	05/14/2026	45.50	Inv. #152518 Document
192419	5284	NORTHWEST FIBER LLC	208-189-0160MAY26		INV	05/15/2026	2,810.36	RADIO COMMUNICATION CI
192420	2568	CONCEPT COMM CORP.	312635		INV	05/15/2026	94.95	INTERNET @ 75 EASTSIDE
192421	1900	AVISTA UTILITIES	5066940000May26		INV	05/15/2026	21.60	PR Nav Lites

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192422	2568	CONCEPT COMM CORP.	312209		INV	05/15/2026	119.95	PRIEST RIVER INTERNET
192423	186	CINTAS CORPORATION #606	4268121459.2		INV	05/15/2026	13.23	Uniforms
192424	2103	BROWN'S NORTHSIDE	5175008		INV	05/15/2026	55.59	HOSES
192425	3329	PRIEST RIVER ACE HARDWARE	416261		INV	05/15/2026	67.96	Sprinklers
192426	6238	YELLOW DOG VENTURES LLC	21212		INV	05/15/2026	228.15	HANDLE
192427	775	SANDPOINT BUILDING SUPPLY	2531690		INV	05/15/2026	210.97	PRIEST RIVER HANGAR RO
192428	1493	PEAK SAND & GRAVEL	115243		INV	05/15/2026	421.78	ROCK
192429	6032	ARDURRA GROUP, INC	230099-21518		INV	05/15/2026	23,063.10	PRIEST RIVER ALP UPDAT
192430	6032	ARDURRA GROUP, INC	250263-21443		INV	05/15/2026	4,414.66	PRIEST RIVER ITD PAVEM
192431	6032	ARDURRA GROUP, INC	250337-21447		INV	05/15/2026	2,181.80	PRIEST RIVER SRE BUILD
192432	1900	AVISTA UTILITIES	855520000MAY26		INV	05/15/2026	2,473.47	COURTHOUSE 215 S FIRST
192436	1714	UNITED PARCEL SERVICE	00001Y2V32206		INV	05/18/2026	53.91	Shipping Charges
192437	1067	DELL MARKETING L.P.	10875200549		INV	05/18/2026	2,987.16	Dell Pro 16 BTX Base
192438	6317	IT1 SOURCE LLC	MS26019		INV	05/18/2026	43.20	Software as a service
192439	1521	PERFECTION TIRE INC #21	3047699		INV	05/18/2026	530.30	Tires for horse traile
192440	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL4115		INV	05/18/2026	140.85	Radiator outlet hose
192441	186	CINTAS CORPORATION #606	4269343633		INV	05/18/2026	69.77	BCSO Mats
192442	4976	MCKESSON MEDICAL SURGICAL G	25574691		INV	05/18/2026	791.04	Compression Socks, Glu
192443	2876	SIRCHIE ACQUISITION COMPANY	0738919-IN		INV	05/18/2026	140.75	Fentanyl Reagent
192444	3357	TIFCO INDUSTRIES	72196410		INV	05/18/2026	260.87	Impact Sockets, Hose N
192445	2320	NORTH 40 OUTFITTERS	52219/B		INV	05/18/2026	14.50	FAC FASTENERS
192446	3430	INDUSTRIAL BOLT & SUPPLY, I	904393-1		INV	05/18/2026	65.52	FAC GLOVES
192447	80	ALPINE FIRE PROTECTION LLC	9208		INV	05/18/2026	288.00	FAC PROS ATTNY ANNUAL
192448	80	ALPINE FIRE PROTECTION LLC	9209		INV	05/18/2026	96.00	FAC COMPLEX ANNUAL FIR

WARRANT LIST BY VOUCHER

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192449	80	ALPINE FIRE PROTECTION LLC	9206		INV	05/18/2026	540.00	FAC CH ANNUAL FIRE EXT
192450	80	ALPINE FIRE PROTECTION LLC	9207		INV	05/18/2026	12.00	FAC PUB DEF ANNUAL FIR
192451	80	ALPINE FIRE PROTECTION LLC	9205		INV	05/18/2026	863.00	FAC ADMIN ANNUAL FIRE
192452	5790	EXCESS DISPOSAL INC	464APR26		INV	05/18/2026	1,521.54	SW BILLING FEES APR26
192453	6437	VSP VISION CARE INC	825206201		INV	05/18/2026	3,869.63	County VSP June 2026
192454	3008	MARK JORDAN FERGUSON	EPEC 26006		INV	05/18/2026	200.00	Pre-employment polygra
192455	965	CANON FINANCIAL SERVICES IN	43182854		INV	05/14/2026	177.83	Maintenance Overage/Co
192456	965	CANON FINANCIAL SERVICES IN	43182850		INV	05/18/2026	214.40	Maintenance Overage/Co
192457	965	CANON FINANCIAL SERVICES IN	43182853		INV	05/18/2026	193.95	Maintenance Overage/Co
192458	2282	KODIAK ADVERTISING	3644		INV	05/18/2026	300.00	#10 Reg Envelopes
192459	61	ALEXANDER CLARK PRINTING	32259		INV	05/18/2026	1,445.05	Citations
192460	2568	CONCEPT COMM CORP.	311804		INV	06/01/2026	154.95	JSTORMS-MiFiber-PRDMV-
192461	3836 A	PYE-BARKER FIRE & SAFETY	8458571		INV	06/01/2026	176.00	JSTORMS-Moon-PyeBarker
192462	3836 A	PYE-BARKER FIRE & SAFETY	8458125		INV	06/01/2026	105.62	JSTORMS-Moon-PyeBarker
192463	4700	AMAZON CAPITAL SERVICES INC	1HG6-X6TN-4RP7		INV	05/18/2026	1,268.40	Clerks, Bailiffs, Dru
192464	5496	CONNELL OIL INCORPORATED	CL99013		INV	05/18/2026	179.48	SW FUEL
192467	3129	SUPER 1 FOODS	06-112691		INV	05/18/2026	35.48	Jury Food
192468	17	TRAVIS C. LOWREY	2		INV	05/18/2026	6,500.00	SW COLBURN WIND REPAIR
192469	3129	SUPER 1 FOODS	04-59881		INV	05/18/2026	31.97	Jury Food
192471	3129	SUPER 1 FOODS	04-61531		INV	05/18/2026	36.09	Jury Food
192472	16	ABSOLUTE DRUG TESTING LLC	1029		INV	05/18/2026	60.00	Drug Testng
192473	16	ABSOLUTE DRUG TESTING LLC	11934		INV	05/18/2026	270.00	Drug Testing
192474	1817	ALSCO	LSPO2920948		INV	05/18/2026	257.54	Entry Mat Maintenance
192475	1817	ALSCO	LSPO2928223		INV	05/18/2026	257.54	Entry Mat Maintenance
192476	1817	ALSCO	LSPO2931842		INV	05/18/2026	257.54	Entry Mat Maintenance

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192477	6228	AVERTEST	S-INV068186		INV	05/18/2026	40.00	APRIL TESTING CONFIRMA
192478	965	CANON FINANCIAL SERVICES IN	43182851		INV	05/18/2026	38.47	Copier Lease Courtroom
192479	966	CANON USA INC	6015874423		INV	05/18/2026	116.94	Copier Maintenance Dis
192480	3030	EVANS CRAVEN & LACKIE	144316		INV	05/18/2026	32.94	Claim 20220728 Morris
192482	3153	TAMARACK TREATMENT & COUNSE	04-2026		INV	05/18/2026	1,060.00	Drug Testing Misc Case
192483	1742	WILLIAMS MARGARET R. PLLC	CV09-25-2098		INV	05/18/2026	2,160.00	Attorney Fees CV09-25-
192484	3030	EVANS CRAVEN & LACKIE	144317		INV	05/18/2026	1,763.50	Claim 20240817 Stewart
192485	1494	PEAK1 ADMINISTRATION LLC	INV-002915		INV	05/18/2026	563.68	Peak One COBRA FSA DCE
192486	3030	EVANS CRAVEN & LACKIE	144318		INV	05/18/2026	3,336.50	Claim 20190420 Rabidue
192487	6325	EBERLE BERLIN ATTORNEYS AND	88799		INV	05/18/2026	9,883.50	Claim 20230715 RRShubi
192488	965	CANON FINANCIAL SERVICES IN	43182858		INV	05/18/2026	313.71	618797-14-BOCC Printer
192489	1900	AVISTA UTILITIES	7479400000May26		INV	05/19/2026	653.60	D3 shop electric, gas
192490	30	ADS DIESEL PRODUCTS LLC	30498		INV	05/19/2026	421.19	D2 Trucks, Monthly Fil
192491	6407	CANTER BUYER PARENT LP	5003-9190625		INV	05/19/2026	295.98	1TR41, Tire, Mount and
192492	186	CINTAS CORPORATION #606	4268877176		INV	05/19/2026	90.07	D3 Laundry
192493	186	CINTAS CORPORATION #606	4269207073		INV	05/19/2026	69.12	D1 Laundry
192494	186	CINTAS CORPORATION #606	4269211475		INV	05/19/2026	89.88	D2 Laundry
192495	5496	CONNELL OIL INCORPORATED	CL98017		INV	05/19/2026	7,601.34	D2 Biweekly Fuel
192496	2544	COLEMAN OIL COMPANY	CP-0395162		INV	05/19/2026	2,856.73	R&B Vehicle Fuel
192498	965	CANON FINANCIAL SERVICES IN	43182857		INV	05/19/2026	168.38	R&B Contract Charge an
192499	3188	EVERGREEN SUPPLY	435367		INV	05/19/2026	98.54	D3 - CF, File, Cleaner
192500	6018	GENUINE PARTS COMPANY	280741		INV	05/19/2026	42.28	3PU31, Filter Stock &
192501	5203	PAPE MACHINERY INC	7010869		INV	05/19/2026	317.10	3EX02, Slow Hydraulic
192502	3357	TIFCO INDUSTRIES	72198456		INV	05/19/2026	860.21	D2, Ear Plugs, Gloves,

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192503	3357	TIFCO INDUSTRIES	72198656		INV	05/19/2026	168.04	D1, Chemical and Nuts
192504	3357	TIFCO INDUSTRIES	72198810		INV	05/19/2026	55.92	D2, Screws
192505	6407	CANTER BUYER PARENT LP	5003-9212820		INV	05/19/2026	90.00	1TK33, Flat Repair
192506	6407	CANTER BUYER PARENT LP	5003-9212841		INV	05/19/2026	90.00	1TR40, Flat Repair
192508	1900	AVISTA UTILITIES	3404270000MAY26		INV	05/19/2026	333.99	PUBLIC DEFENDER 123 S
192509	965	CANON FINANCIAL SERVICES IN	43182856		INV	05/19/2026	175.27	2YJ14885 COPIER LEASE/
192511	6467	NORTHWEST DENTAL BENEFITS L	20205566		INV	05/19/2026	1,196.48	NW Dental June 2026
192512	6423	CDA EQUIPMENT COMPANY LLC	4011		INV	05/19/2026	14,780.00	EM Bonfire Little Blac
192513	131	BOB BARKER COMPANY INC.	INV2236863		INV	05/19/2026	1,183.80	Razors Single Blade
192514	6423	CDA EQUIPMENT COMPANY LLC	4012		INV	05/19/2026	9,000.00	EM Bonfire Little Blac
192515	3030	EVANS CRAVEN & LACKIE	143663		INV	05/19/2026	2,114.00	Rabidue
192516	6056	KELLER ASSOCIATES INC	0000256077		INV	05/19/2026	34,174.00	Cocolalla Loop Bridge
192518	6045	TMA @ YOUR SERVICE, LLC	44708		INV	05/19/2026	742.00	Wellness program June
192519	1611	SNAP ON TOOLS	051926174085		INV	05/19/2026	240.00	12pt shrt met comwrset
192520	965	CANON FINANCIAL SERVICES IN	43182849		INV	05/19/2026	320.45	Canon Contract and Met
192521	5943	STEEL LLC	37383851		INV	05/19/2026	1,212.87	FAC HEAT PUMP COMM APP
192523	4700	AMAZON CAPITAL SERVICES INC	1RHF-GR7Y-DFWM		INV	05/19/2026	105.66	Laundry Detergent Pods
192524	4700	AMAZON CAPITAL SERVICES INC	1714-MDYW-D63N		INV	05/19/2026	18.97	American Flag
192525	1422	MT. BALDY DENTAL	13MAY26NM		INV	05/19/2026	522.00	Oral Eval, Xrays, Ext
192526	3568	WHITE CROSS PHARMACY	BCJ 04302026		INV	05/19/2026	2,134.80	Inmate Medications APR
192527	3830	BONNER COUNTY DAILY BEE	0000047931-04032026		INV	05/19/2026	63.13	Legal publication #778
192528	3830	BONNER COUNTY DAILY BEE	0000048021-04072026		INV	05/19/2026	70.06	Legal publication #778
192529	3830	BONNER COUNTY DAILY BEE	0000048359-04142026		INV	05/19/2026	56.97	Legal publication #781
192530	3830	BONNER COUNTY DAILY BEE	0000048361-04142026		INV	05/19/2026	58.51	Legal publication #781
192531	3830	BONNER COUNTY DAILY BEE	0000255875-04142026		INV	05/19/2026	127.50	Hearing Examiner Ad

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192532	3830	BONNER COUNTY DAILY BEE	0000048196-04142026		INV	05/19/2026	65.44	Legal publication #780
192533	3830	BONNER COUNTY DAILY BEE	0000048316-04142026		INV	05/19/2026	59.28	Legal publication #780
192534	3830	BONNER COUNTY DAILY BEE	0000048521-04162026		INV	05/19/2026	72.37	Legal publication #782
192535	3830	BONNER COUNTY DAILY BEE	0000048695-04212026		INV	05/19/2026	63.13	Legal publication #783
192536	3830	BONNER COUNTY DAILY BEE	0000048697-04212026		INV	05/19/2026	59.28	Legal publication #783
192538	3830	BONNER COUNTY DAILY BEE	0000048359-04282026		INV	05/19/2026	40.87	Legal publication #781
192539	3830	BONNER COUNTY DAILY BEE	0000048955-04282026		INV	05/19/2026	68.52	Legal publication #785
192540	3830	BONNER COUNTY DAILY BEE	0000048956-04282026		INV	05/19/2026	57.74	Legal publication #785
192541	3830	BONNER COUNTY DAILY BEE	0000049104-04302026		INV	05/19/2026	57.74	Legal publication #787
192542	3830	BONNER COUNTY DAILY BEE	0000049101-04302026		INV	05/19/2026	68.52	Legal publication #786
192543	4700	AMAZON CAPITAL SERVICES INC	1VJC-QMT1-NH7D		INV	05/19/2026	385.81	Office supplies
192544	965	CANON FINANCIAL SERVICES IN	43182863		INV	05/19/2026	374.76	Canon copier 5850
192545	966	CANON USA INC	6015805529		INV	05/19/2026	20.61	Canon copier 3330i
192546	2003	CULLIGAN WATER CO.	202605256904		INV	05/19/2026	138.15	Bottle water
192547	4980	AT&T MOBILITY LLC	287351902735APR26		INV	05/19/2026	503.40	CELL PHONES FOR PLANNI
192548	358	GLAHE & ASSOCIATES	46		INV	05/19/2026	881.28	Professional surveyor
192549	965	CANON FINANCIAL SERVICES IN	43182855		INV	05/18/2026	67.63	GIS Printer Lease and
192553	3129	SUPER 1 FOODS	06-140954		INV	05/20/2026	47.42	Jury Food
192554	3696	REDWOOD TOXICOLOGY LABORATO	01506320264		INV	05/20/2026	39.28	Drug Testing Misc Case
192555	51	MARQUES HARRER	INV/2026/01293		INV	05/20/2026	68.56	Molle-Lok
192556	51	MARQUES HARRER	INV/2026/01240		INV	05/20/2026	86.37	OC Can Case
192557	310	GALLS PARENT HOLDINGS LLC	034796089		INV	05/20/2026	85.05	Peerless, Stinger
192558	6066	KELLEY CREATE CO	IN2323486		INV	05/20/2026	25.50	Copier Courtroom 4 (ne
192559	1742	WILLIAMS MARGARET R. PLLC	CASA MAR26		INV	05/20/2026	8,257.50	Misc CASA Cases

**WARRANT LIST BY VOUCHER**

WARRANT: boc3426 05/20/2026

DUE DATE: 07/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192571	3589	WILLAMETTE DENTAL	ID29June2026		INV	05/20/2026	5,875.15	willamette premium Jun
192572	2326	NORTH IDAHO LOCK & KEY	62892		INV	05/20/2026	20.00	FAC KEYS FOR PUB DEF B
WARRANT TOTAL							189,005.00	

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

**DRAFT**



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

May 26, 2026

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #34

The Auditor's Office presented the FY26 Demands Batch #34; **Totaling \$114,866.95**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Demands in Batch #34, totaling \$114,866.95.

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

*Demand*

DATE: 05/20/2026      WARRANT: d3426      AMOUNT: \$ 114,866.95

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DRAFT

PREPAID INVOICE LIST

WARRANT: d3426 05/20/2026

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	261390000848		INV	05/20/2026	114,866.95	192573	179885	Regence Medical an
CASH ACCOUNT 000		1002					114,866.95			TOTAL

DRAFT



# Bonner County

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## Board of Commissioners

May 21, 2026

### Memorandum

BOCC  
Item #1

BOCC

Re: Topic: Payment of RTO/sick time post cat cap of 480 hours

Currently, staff members who have maximized their PTO and sick time contribute to their catastrophic (CAT) accounts. Once a CAT account reaches the 480-hour limit, any additional accrued PTO and sick time is lost.

I propose that once these limits are reached, the additional earned sick and PTO time be paid out in the employee's regular paycheck as straight time. Since this is an earned benefit, staff should have the opportunity to receive the value of that time rather than losing it

**Auditing Review:** \_\_\_\_\_

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

**Risk Review:** NA

**Legal Review:** \_\_\_\_\_

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

Distribution:    \_\_\_   Original to BOCC  
                  \_\_\_   Copy to

A suggested motion would be: **Based on the information before us I move instruct HR and payroll to drop the straight time value of accrued sick/PTO time post the cat cap of 480 hours into the bi weekly paycheck**

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date