



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

Brian Domke

Asia Williams

Ron Korn

March 3, 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 February 24, 2026
- 2) Invoice(s) Over \$5k: Risk (WM Winkler Concrete, \$14,575)
- 4) Justice Services Internal Policy Updates

**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**

February 24, 2026 – 9:00 AM

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

On Tuesday, February 24, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Chris Bassett 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 Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

#### **CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes February 17, 2026
- 2) Liquor License(s): JMT Xpressmart Laclede, Laclede
- 3) Invoice(s) Over \$5k: Sheriff (NIC, **\$10,548.00**); Risk (3 Frank Gurney: **\$18,014, \$6,411.95, & \$21,530**)

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Domke stepped down from the chair and seconded the motion. There was a brief discussion regarding claims. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

#### **SHERIFF – Daryl Wheeler**

- 1) Action Item: Discussion/Decision Regarding Annual Maintenance Agreement; **\$27,984.66**  
Commissioner Korn made a motion to accept and approve the maintenance agreement for 1 year at the cost of \$27,984.66. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding IPAWS-Memorandum of Agreement  
Commissioner Korn made a motion to accept and approve the memorandum of agreement for a period of up to three years and sign the agreement administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

#### **CLERK – Michael Rosedale**

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #21; **Totaling \$322,263.22**  
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #21, totaling \$322,263.22. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #21; **Totaling \$58,433.31**  
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #21, totaling \$58,433.31. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.
- 3) Discussion Regarding Clarification on Presented Facts

**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 3 COMMISSIONER REPORT**

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

**PUBLIC COMMENT\*** Opened at 9:35 a.m.

- Maureen Paterson – Asked about the EMS building and if **SRS** funds were used
- Dave Bowman – Commented on the discussion presented by the Clerk and Comptroller; discussed bills that are currently in the senate
- Michael Rosedale – Noted that it would have been better to have **EMS** a separate district from day one
- Jennifer Arn – Discussions and decisions made at **BOCC** meetings have long lasting effects, thanked Clorrisa and her office that no homes were lost due to unpaid taxes

The meeting was adjourned at 9:41 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 February 17, 2026 – February 24, 2026. Copies of the complete meeting minutes are available upon request.

On Wednesday, February 18, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, February 18, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Wednesday, February 18, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Thursday, February 19, 2026, Planning Hearing held pursuant to Idaho Code § 74-204(4)

On Monday, February 23, 2026, Planning Update was held pursuant to Idaho Code § 74-204(4)

On Monday, February 23, 2026, Bid Opening with Road & Bridge was held pursuant to Idaho Code § 74-204(4)

On Monday, February 23, 2026, Special Meeting with PHD 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

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Date



# Risk Management Bonner County

March 3, 2026

RISK Management  
Consent Agenda  
Item 1

## MEMORANDUM

**To:** Commissioners

**From:** Risk Management

**Re:** Pay invoices over \$5000: Wm Winkler Concrete repair estimate for \$14,575 for claim 202512038170, D2 Bonner County Road & Bridge hit Pacific Pride fuel island, which needs to be replaced

**Description:**

Request for approval to authorize repairs for the Pacific Pride fuel island damaged by Road & Bridge D2 plow.

Auditing Review:

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

Risk Review:

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

Legal Review:

N/A

Distribution:

Original to Risk  
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202512038170.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



**Contractor License Numbers:**  
 WA: WMWINC\*935LA  
 ID: 10110-Unlimited-1-2-4  
 OR: 193844  
 MT: 53384

PO Box 430 5516 N. Starr Rd. Newman Lake, WA 99025 (509) 489-6100 Fax: (509) 484-0646

<b>To:</b> Connell Oil	<b>Contact:</b> Mark Gilbert
<b>Address:</b> Spokane Valley, WA	<b>Phone:</b> 509-535-1534
	<b>Fax:</b> 509-535-6677
<b>Project Name:</b> Connell Oil Prest River - Fuel Island Repair	<b>Bid Number:</b> 2025-0932
<b>Project Location:</b> 135 Cedar St., Priest River, ID	<b>Bid Date:</b> 12/9/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Remove & Replace Fuel Island	1.00	LS	\$14,575.00	\$14,575.00

**Notes:**

• **Scope of Work:**

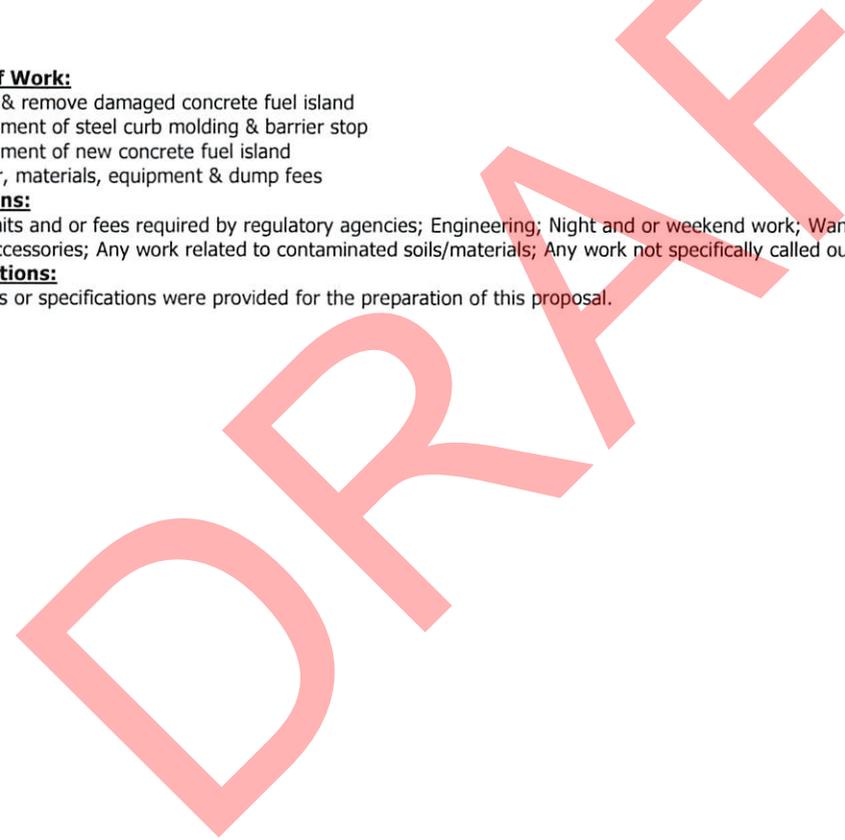
- Sawcut & remove damaged concrete fuel island
- Replacement of steel curb molding & barrier stop
- Replacement of new concrete fuel island
- All labor, materials, equipment & dump fees

• **Exclusions:**

Any permits and or fees required by regulatory agencies; Engineering; Night and or weekend work; Wany work related to fuel lines, pump or fueling accessories; Any work related to contaminated soils/materials; Any work not specifically called out in above stated scope of work

• **Clarifications:**

- No plans or specifications were provided for the preparation of this proposal.



<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Wm. Winkler Company</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Mat Haneke          509-489-6100 mhaneke@wmwinkler.com</p>
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Justice Services  
Consent  
Agenda

March 3, 2026

## Memorandum

To: Bonner County Commissioners

From: Ron Stulz, Justice Services Director

Re: Policy 7.10 OC Spray

Attached is Policy 7.10 OC Spray with changes made. Legal has approved.

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Brian Domke, Chair

**1. Policy**

Oleoresin Capsicum (OC) is identified as a less lethal intermediate force option and is a chemical substance designed to be utilized by authorized staff based on the totality of circumstances. These circumstances may require staff to make quick judgments regarding the use of OC spray. Juvenile detention officers are only authorized to carry and use OC canisters that are approved and issued by the department. Two types of OC will be available for use. The standard 1.5-ounce canisters will be issued to staff to be carried on their person, and the high volume MK-9 spray will be available to staff and will be primarily used during large-scale fights, riots, and assaults involving multiple residents.

**2. Training**

All detention center staff authorized to carry OC spray while on duty must complete an initial chemical agent's course taught by a certified OC instructor. Training updates in chemical agents will be included during annual training to maintain competency in policies and procedures and to remain current with IDAPA requirements for carrying and using OC spray.

**3. Use of chemical agents**

The use of chemical agents is restricted to the following situations and only to the degree necessary to restore order:

- Instances of justifiable self-protection
- The protection of others
- To prevent escape
- The suppression of disorder

**4. General**

OC spray is not to be used on residents exhibiting self-harming behaviors or on residents in restraints, except under exigent circumstances.

OC should only be used after de-escalation efforts have been unsuccessful or are not reasonably safe or feasible.

Under no circumstances shall residents be threatened with the use of OC spray as a means of punishment.

All staff authorized to carry OC spray will carry the standard MK-3 canister on their person during their shift. The high-volume MK-9 OC spray will be stored in the control room.

**5. Decontamination**

The decontamination method shall include residents being issued a Sudecon wipe and allowing them to wash with running water until the resident self-terminates. The resident shall be issued any new clothing or bedding that may have been contaminated with OC during the application or the decontamination process. The beginning and ending times of the decontamination process shall be documented in the incident report.

**6. Documentation**

All incidents involving OC spray must be reported immediately, or as soon as feasible, to management. All such incidents must be documented in an incident report by all involved staff before leaving at the end of their shift, or they must obtain supervisor approval to complete it during their next shift.

**7. Storage**

All OC spray containers not currently in use will be stored by the detention manager. Staff shall not leave OC where residents can access it.



Justice Services  
Consent  
Agenda

March 3, 2026

## Memorandum

To: Bonner County Commissioners

From: Ron Stulz, Justice Services Director

Re: Policy 6.1 Home Contacts

Attached is Policy 6.1 Home Contacts with changes made. Legal has approved with edits.

A handwritten signature in blue ink, appearing to read "Nate D. A.", is written over the text.

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Brian Domke, Chair

**POLICY:**

1. The Probation Officers will conduct home contacts as set forth in the Juvenile Level System and the Adult Supervision Levels as established using the LSI-R assessment tool. When home contacts are being conducted, each Probation Officer must be accompanied by one or more Probation Officer(s) or by a law enforcement officer. Probation Officer making a contact to a high-risk home must be accompanied by either an armed Probation Officer or by a law enforcement officer. All Probation Officers doing home contacts shall carry a work-issued cellular telephone, two sets of keys to the county car they are taking, and pepper spray and firearm if issued. A police radio shall be carried by each on their person. Each Probation Officer must hang their second county ID tag on the keyboard, so we know who has the car keys. (Exceptions must be staffed with the Probation Supervisor and/or Director.)
- 2a. The Probation Officer will possess knowledge of the specifications of the County vehicle used during each home contact because each vehicle differs in functionality, and the Probation Officer should pick the vehicle most appropriate for the type of home visit.
- 2b. One primary Probation Officer will be determined before entering the home.
  1. Probation Officers will be required to wear work-issued body armor when performing home contacts. Body armor may be worn during other work-related duties but will not be required.
  2. Probation Officers shall meet with the client (and his/her parents if he/she is a juvenile) in the home. The frequency of home contacts is determined by the Supervision Level that the client is on. Parents of juvenile clients will be notified at intake that home contact will be made and that there may be occasions when home contacts are made when a parent is not home.
  3. Home contacts may be replaced with office contacts if, in the Probation Officer's judgment, making home contact may place him/her in danger. (Exceptions must be staffed with the Probation Supervisor and/or Director.)
  4. Prior to going out for home contact, you will need to fill out the home contact form detailing the residences that you are planning on contacting, including names of probation officers, radio call signs and cell phone numbers of those Probation Officers performing the contacts, and the on-call supervisor and phone number. The completed form is hand-delivered to Dispatch. If the need for an impromptu home contact arises during regular working hours, filling out the home contact form in advance will not be required; however, you will be required to check in and out using Dispatch. If you are performing after-hours home contacts, confirm with the designated on-call supervisor of that date and estimated time that the contacts will be completed. If that estimated time changes while performing the contacts, report any such change immediately to the on-call supervisor.
  5. While performing a room search, the client and any other individuals' present exit the room and continue to be observed by one of the secondary officers. If illegal contraband and/or prohibited item(s) (i.e. alcohol, vape pens, pornography, etc.) are found during the home contact search, the following steps are to be taken:
    - Contact Dispatch to report the contraband and find out an ETA for law enforcement.
    - Contact the on-call supervisor to notify them of the contraband found and the ETA for law enforcement.
    - If contraband is significant, it will be necessary to wait for law enforcement to arrive and conduct a full criminal investigation. **If at any time officer safety becomes compromised, terminate the home contact and exit the residence.**

- If the contraband is not significant (i.e. paraphernalia or a minimal amount of a substance such as marijuana) and the response time for law enforcement is going to be delayed, the on-call supervisor will be notified of the continued plan of action, which includes taking photos and possession of the contraband and sealing it within an evidence bag.
  - After the contraband is sealed in an evidence bag, the Probation Officer will also make a note with a sharpie on the bag of the contraband type, address in which it was found, Probation Officer taking possession, and any other pertinent probationer or case information should be noted on the exterior of the bag.
  - The contraband will then be turned into the Bonner County Sheriff's front office at the Probation Officer's earliest convenience (not to exceed more than 24 hours from the time of confiscation.)
6. When Probation Officers arrive at the residence, they are to contact Dispatch by the preferred method of radio transmission. The secondary method of contact can be by cell phone at 265-5525 using clear text. Dispatch shall status the Probation Officers approximately at 30-minute intervals while at each residence. Once the home contact is completed, Dispatch should be notified that the Probation Officers are clear from the residence. When the after-hours home contacts have been completed, Dispatch must be notified that you will be out of service, as well as the on-call supervisor.
  7. When approaching the entrance to the residence, extreme caution should be used. Do not enter the residence on just a verbal acknowledgement. The Probation Officer must knock and wait until an occupant answers and opens the door. Probation Officers will only enter the residence upon being allowed entry by the occupant. If the door is open when the residence is approached, the occupant must come to the door and allow entry into the residence. Probation Officer must inquire as to who is currently within the residence.
  8. In the event that the Probation Officers fail to check out or respond to status from Dispatch, Dispatch shall notify the Director or supervisor who is in the office. After hours, Dispatch shall notify the on-call supervisor (if you are unsure who is on-call, call Detention Control). An effort will then be made to contact the Probation Officers by cell phone and radio. If no contact is made, Dispatch shall send a patrol unit to the last known address and the Director will be notified.
  9. Regarding juveniles, if a parent requests that you search an area in addition to a juvenile's bedroom or common areas, it is acceptable only if the parent initiates the request.

Effective Date: 3/03/2026

Approved By: Ron Stultz, Director



# Bonner County

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## AIRPORTS

March 3, 2026

### Memorandum

**AIRPORTS**  
Item # 1

To: Commissioners  
From: AIRPORTS  
Re: Renew Airports Office Lease

This request is to renew the lease for the Airports Department office at Sandpoint Airport. This is the main office for the Airports located in the Fixed Base Operator (FBO) building at Sandpoint Airport.

The lease amount is \$5,400 per year (\$450/month) and includes all utilities and internet service. This lease amount is allocated in the Airport's budget.

I recommend renewing this lease.

APPROVED

**Auditing Review: 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.

APPROVED

**Risk Review: 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** 

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

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

A suggested motion would be: **Based on the information before us I move that Bonner County renew this office lease at Sandpoint Airport.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

## LEASE AGREEMENT FOR OFFICE SPACE

This Lease agreement, entered into effective December 15th, 2025, by and between Granite Aviation LLC an Idaho Limited Liability Company ("Lessor"), and Bonner County Airports ("Lessee") provides as follows;

Lessor warrants and represents that it owns the building, commonly referred to as the "FBO". The building is located at the Sandpoint Airport on Lease Lot 14A.

Lessor wishes to lease to Lessee, and Lessee wishes to lease from Lessor, under the terms and conditions of this agreement, approximately 270 square feet of finished office space in the Building.

Therefore, the parties agree as follows:

1. **The Premises.** Lessor hereby agrees to lease to Lessee, and Lessee hereby leases from Lessor, the following described premises:

That certain 270 square feet of floor space in the FBO, more commonly known as Suite 120.

2. **Term.** The term of this lease shall commence on December 15th, 2025, and shall continue for a period of 12 months thereafter, unless sooner terminated as provided in this Lease. If notice is not received by either party to terminate the lease, then this lease shall automatically renew for an additional 12-month term.

3. **Rent.** Lessee agrees to pay Lessor a minimum monthly rent during the term of this Lease in the amount of \$450 per month, payable on the first day of each month during the term of this Lease, with payments to be made by personal delivery or mailing by U.S. Mail to Lessor's office, postmarked not later than the first day of each month during the term of this lease.

4. **Notice.** Wherever in this lease it is required or permitted that notice or demand be given or served by either party on the other, such notice or demand shall be deemed given or served when written and hand delivered, or deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed as follows:

To Lessor at: 1101 Airport Way, Sandpoint, ID 83864

To Lessee at: Bonner County Airports, 1500 Highway 2, Suite 308, Sandpoint, ID 83864

5. **Parking.** It is agreed that Lessee, its agents, servants, employees, customers, guests, and invitees, shall have the exclusive right to park without charge, throughout the original term of this lease and any renewal term.

6. **Possession.** Lessor promises to place Lessee in peaceful possession of the Premises, and Lessee, by taking possession of the Premises, will have acknowledged that the Premises are in satisfactory and acceptable condition.

7. **Use.** Lessee shall use the Premises as an office for the Bonner County Airports Director and shall not use or permit the Premises to be used for any other purpose. Lessee agrees that no use consuming abnormally high utility or other service costs shall be permitted in the Premises.

8. **Compliance with Laws.** Lessee agrees to observe all laws and governmental regulations applicable to its use of the Premises, together with all reasonable rules and regulations that may be promulgated by Lessor from time to time.

9. **Alterations by Lessee.** Lessee agrees that except for the tenant improvements contemplated in this Lease, Lessee will make no alterations to the Premises without the prior written consent of the Lessor.

10. **Hazards.** Lessee shall not use the Premises, nor permit them to be used, for any purpose which shall increase the existing rate of insurance upon the Building, or cause the cancellation of any insurance policy covering the Building, or sell or permit to be kept, used, or sold in or about the Premises, any article that may be prohibited by Lessor's insurance policies.

- a. Lessee shall not commit any waste upon the Premises, nor cause any public or private nuisance or other act that may disturb the quiet enjoyment of any other tenant, nor shall Lessee allow the Premises to be used for any improper, immoral, unlawful, or unsafe purpose, including, but not limited to, the storage of any flammable materials.
  - b. Nor shall Lessee use any apparatus, machinery or device in or on said Premises that shall make any noise or cause any vibration that can be detected by other tenants, or that shall in any way be a detriment to the Building.
  - c. Lessee further agrees that except for the tenant improvements contemplated in this Lease, Lessee will not install or construct within the Premises or Building electrical wires, water or drain pipes, machinery, or other permanently installed devices, including, but not limited to, alarm systems, private music systems, or special ventilation, without the prior written consent of Lessor.
11. **Care of the Premises.** Lessee agrees to take good care of the Premises.
12. **Liability.** Lessee agrees that Lessor shall not be liable for any damage or injury to persons or property arising out of the use of the Premises by Lessee, its agents and employees, invitees, or visitors except that occasioned by the negligence or act of Lessor, its agents, employees, servants, contractors, or subcontractors.
  - a. Lessee will indemnify and save Lessor harmless from all liability and loss on account of any such damage or injury; but Lessee shall not be liable for any damage or injury occasioned by any failure of Lessor to comply with its obligations under this Lease or by reason of the negligence of the Lessor, its agents, servants, employees, contractors, or subcontractors.
13. **Lessor's Right to Inspect.** Lessee agrees to permit Lessor and its authorized representatives to enter the Premises at all reasonable times during usual business hours for the purpose of inspection, or for the making of any necessary repairs for which the Lessor is responsible or feels necessary for the safety and preservation of the Premises or for the performance of any work on the premises that may be necessary to comply with any laws or regulations of any public authority.
14. **Fixtures and Personal Property.** Any trade fixtures, equipment, or personal property permanently installed in or permanently attached to the Premises, Building, or Parcel by or at the expense of Lessee shall be and remain the property of Lessee, including Lessee's lighted sign, and Lessor agrees that Lessee shall have the right to remove any and all of such property prior to the expiration or termination of this Lease Agreement, so long as no default exists under this Lease. Lessee agrees that it will, at its expense, repair any damage occasioned to the Premises by reason of the removal of any of its trade fixtures, equipment, or other permanently affixed personal property as described above.
15. **Repairs and Maintenance.** Lessor agrees that it shall, at its cost and expense, maintain the parking area, the Parcel on which the Premises are located, the Building in which the premises are located, and the Premises, and every part of them, in good, first class condition, except that Lessee shall make any repairs or replacements necessitated by damage caused by the Lessee or its employees, agents, invitees, or visitors. Provided, however, if Lessee fails to make any such repairs or replacements promptly, Lessor may, at its sole option, make the repairs or replacements after at least ten (10) days prior written notice to Lessee, and Lessee shall repay the cost of the repairs or replacements to Lessor on demand.
16. **Utilities.** Lessor agrees to provide, at its expense, to or for the Premises, standard internet service, adequate heat, electricity, water, air conditioning, replacement light tubes, trash removal service, and sewage disposal service, in such quantities and at such times as is necessary to Lessee's comfortable and reasonable use of the Premises, from 8 a.m. to 6 p.m., Monday through Saturday. Lessee will be responsible for any phone service.
17. In the event of any interruption or malfunction for any reason of any utility or service to the Premises or Building, Lessor shall use reasonable diligence to restore the utility or service. However, any such interruption or malfunction, if restored within a reasonable time, shall not entitle Lessee to be relieved from any of its obligations under

this Lease, or grant Lessee the right of set-off or recoupment of rent, or be considered a breach by Lessor, or entitle Lessee to any damages. Should any of the equipment or machinery break down, or for any cause beyond the reasonable control of Lessor cease to function properly, Lessor shall use reasonable diligence to repair the machinery or equipment promptly, but Lessee shall have no claim for rebate of rent or damages on account of any interruptions in service occasioned by or resulting from any such breakdown or cessation for the length of time reasonably required for repair.

18. **Destruction of Premises.** If at any time during the term of this lease, the Premises or any part of the Building or Parcel shall be damaged or destroyed by fire in a way that does not render the premises unfit for the conduct of Lessee's business or that does not injure Lessee's business, Lessor shall promptly and through the exercise of reasonable diligence repair the damage and restore the premises, at Lessor's expense, to the condition in which the premises existed immediately prior to the damage or destruction. In such case there shall be no abatement of rent.

19. **Assignment and Subletting.** Lessee may not sublet or assign its interest under this Lease without the written consent of Lessor.

20. In the event that this Lease is terminated as permitted under the terms of this Lease, Lessor shall refund to Lessee the security deposit and any prepaid rent accrued as of the date of damage or destruction, less any sum then owing Lessor by Lessee. If Lessor is required under this Lease to repair and reconstruct the Premises, the lease term shall be extended by a period of time equal to the period of time reasonable required to complete the repair and reconstruction.

21. **Default by Lessee.** Should Lessee at any time be in default with respect to payment of rent for a period of ten (10) days after written notice from Lessor; or should Lessee be in default in the performance of any other of its obligations under this Lease for thirty (30) days after written notice from Lessor specifying the particulars of the default; or should Lessee vacate and abandon the Premises; or if a petition in bankruptcy or other insolvency proceeding is filed by or against Lessee, without dismissal within thirty (30) days of filing; or if Lessee makes any general assignment for the benefit of creditors or composition; or if a petition or other proceeding is instituted by or against the Lessee for the appointment of a trustee, receiver, or liquidator of Lessee or of any of Lessee's property pursuant to laws for the benefit of creditors; or if a proceeding is instituted by any governmental authority for the dissolution or liquidation of Lessee; then and in any such events, Lessor, in addition to other rights or remedies it may have, shall have the immediate right of reentry in the Premises, and after five (5) days prior written notice to Lessee, may remove all persons and property from the premises.

- a. The property may be removed and stored in a public warehouse or elsewhere at the cost of, and for the account of, Lessee.
- b. Should Lessor elect to reenter, this lease shall be deemed terminated; provided, however, that Lessor shall be entitled as against Lessee to the measure of damages provided by law, namely the difference between the rent for the balance of the term of this lease following the day of reentry and the amount of rent Lessor receives during that period from any subsequent tenant of the Premises.
- c. Lessor shall in such event have no obligation to relet the Premises.

22. Should Lessor at any time terminate this lease under Lessor's express rights set forth in this Lease for any breach, Lessor may, in addition to any other remedy it may have, recover from Lessee all damages incurred by reason of the breach, including the cost of recovering the Premises.

23. **Redelivery of Premises.** Lessee agrees to redeliver to Lessor the physical possession of the Premises at the end of the term of this Lease, or any extension of this Lease, in good condition, excepting reasonable wear and tear, and damage by fire or from any other cause not attributable to the willful or negligent act of the Lessee, or its employees, agents, invitees, or visitors.

24. **Automatic Renewal.** This lease shall automatically renew at the end of 12 months unless the Lessee or Lessor provide written notice of termination of the lease at the end of the lease term. The term for the automatic renewal shall be 12 months.

25. **Attorneys' Fees.** If either party is required to place the enforcement of all or any part of this Lease, the recovery of possession of the Premises, or damages in the hands of an attorney, or if legal proceedings are commenced by either party against the other party to protect or enforce rights or obligations under this Lease, the prevailing party, whether as Plaintiff or Defendant, shall be entitled to recover its reasonable attorneys' fees and costs.

26. **Time of Essence.** Time is of the essence in this lease.

27. **Mutuality.** All covenants and conditions in this Lease are mutually dependent.

28. **Refurbishment's.** Paragraph 16 notwithstanding, Lessor shall not be responsible for repainting the Premises or for replacement of the carpeting unless repainting or replacement is made necessary by the negligence of Lessor or its agents, employees, servants, contractors, or subcontractors, or by the breach of any other obligation of Lessor under this lease.

29. **Recordable Acceptance.** Lessee agrees to give a letter of acceptance and memorandum of lease in recordable form on commencement of this lease.

30. **Subordination.** This lease is subject and subordinate to all mortgages and deeds of trust which may now or hereafter encumber the Building, Parcel, or any appurtenances thereto, or any leases, renewals or modifications related thereto. This clause shall be self-operative and no further instruments of subordination shall be required in order for this clause to be effective. Lessee hereby agrees to execute, within ten (10) days of a request, any and all reasonable instruments in writing required by Lessor or any lender to subordinate Lessee's rights acquired by this Lease in accordance with this clause.

31. **Transfer By Lessor.** The term "Lessor" shall mean only the owner for the time being of the Building and Parcel, and in the event of a transfer by that owner of its interest in the Building or Parcel, the owner shall be released and discharged from all covenants and obligations of the Lessor thereafter accruing, but such covenants and obligations shall be binding during the lease term on each new owner, and their successors and assigns for the duration of this lease.

This instrument is executed as of the above date in multiple counterparts, each of which shall constitute an original.

\_\_\_\_\_  
LESSEE      BONNER COUNTY      Date: \_\_\_\_\_

\_\_\_\_\_  
LESSOR      GRANITE AVIATION LLC      Date: \_\_\_\_\_



# BONNER COUNTY NOXIOUS WEEDS

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

March 3, 2026

## Memorandum

**NOXIOUS WEEDS**  
**Item #1**

**TO:** Commissioners

**FROM:** Chase Youngdahl, Noxious Weeds Director

**RE:** Roadside Spraying Agreement; **\$48.70/lane mile**

The Noxious Weeds Department solicited quotes from three service providers for the purpose of herbicide applications to control & prevent noxious weeds on rights-of-way under Bonner County's management responsibility. Custom Spray Service provided the best value, based on the solicited project description—which included the general scope of work, technical requirements, project specifications and list of roads scheduled to be treated along with a general area map. Price is \$48.70/lane mile and the tentative, total project amount will be \$24,009.10 (493 lane miles at \$48.70 each). This is budgeted in line item 027-7110 Professional Services.

Agreement draft is attached, as well as the full project description.

Auditing Review:  **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**  
 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: *Hatt D. G.*  
 Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution:  Original to Noxious Weeds Office  
 Copy to BOCC Office

A suggested motion would be: **Mr. Chairman, Based on the information before us I move to approve the agreement with Custom Spray Service, to assist the Noxious Weeds Department in carrying out roadside spraying operations in 2026 at the rate of \$48.70 per lane mile.**

Recommendation Acceptance:  YES  NO \_\_\_\_\_ Date: \_\_\_\_\_  
 Brian Domke, Chair

NOXIOUS WEEDS – ROADSIDE  
SPRAYING AGREEMENT

AGREEMENT made between Bonner County (hereinafter the “County”) and Custom Spray Service (hereinafter “Contractor”).

THE PARTIES AGREE AS FOLLOWS:

1. **PURPOSE:** The purpose of this contract is to provide services to the County for applying herbicides on County rights-of-way to mitigate noxious & invasive weeds.
2. **SPRAYING SERVICES:** The Contractor agrees to provide labor, equipment, PPE and services to apply pre & post-emergent herbicides in accordance with manufacturer’s specifications and conditions as well as with all federal, state, county, city, and other local laws, ordinances, rules, and regulations.
3. **EQUIPMENT:**
  - a. Equipment to be used for application of herbicides shall be supplied by the Contractor and shall be maintained by the Contractor in good working order and in accordance with all applicable regulations.
  - b. The Contractor shall calibrate equipment to deliver the spraying solution at twenty to twenty-five (20-25) gallons per acre of volume.
  - c. The Contractor shall be responsible for the maintenance, repairs, and upkeep of all equipment used and shall be responsible for providing consumables used in the operation of the equipment such as water, fuel, oil, lubrication, and other similar incidentals necessary for the performance of the work.
4. **HERBICIDES:**
  - a. The County agrees to supply all applicable herbicides & adjuvants, along with instructions from the manufacturer on their appropriate application.
  - b. The Contractor agrees to use the proper herbicide/adjuvant mixes noted on the project description.
5. **COMPENSATION:** As compensation for services provided by the Contractor under this agreement, the County agrees to pay the Contractor as follows:
  - a. \$48.70 per lane mile for applying the provided herbicides along the specified road shoulders.
  - b. The Contractor shall receive authorization from the County prior to exceeding the total amount due listed in the invoice provided by the Contractor and attached hereto and incorporated herein as Invoice.
6. **APPLICATION:**

- a. The County shall supply the Contractor with a road list showing the location of the roads, mileages to be treated, herbicide mixes with associated rates to be applied, spray swath width to be used, as well as area maps.
- b. The Contractor shall apply the required herbicides as directed by the product labels. No spraying is to be performed during weather conditions exceeding Idaho Pesticide Rule limits, EPA code of federal regulation limits, or limitations set by other State or Federal law. In any case, herbicide applications shall not be made when wind velocity exceeds label direction or ten (10) mph, when it is raining, when conditions are wet beyond average dew, or when other adverse weather conditions are prevalent. Applications shall be performed during daylight hours only. Weekend and/or holiday applications should be avoided, and may only proceed if necessary and with prior written approval by the County.
- c. The Contractor shall be observant of environmental conditions, and not apply herbicide over creek crossings or river crossings, to any standing water in the bar ditch or within fifty (50) feet of a marked potable water intake. The County will provide a map of known potable water intake locations. Additionally, spraying shall not extend below the high water mark when performing applications adjacent to visible water bodies, or in accordance with specific water buffer distance on herbicide label(s).
- d. The Contractor shall use either an auxiliary amber flashing light or the vehicle's 4-way flashers while in operation.
- e. The application will be monitored for quality control by the County's representative, who may assist or aid the Contractor in locating areas to be treated.
- f. The Contractor shall be responsible for completing daily application logs on the form provided by the County which is attached hereto and incorporated herein.
- g. The Contractor shall complete a daily spray map indicating the locations treated each day. This may be illustrated or described on the daily application log.
- h. Daily application logs and spraying maps shall be submitted to the County at the end of each week in which the services were performed.
- i. Spraying operations shall be commenced on or after the fifteenth (15<sup>th</sup>) day of June, 2026, but no later than the sixth (6<sup>th</sup>) day of July following a pre-work conference with the County's representative, and shall be completed on or before the first (1<sup>st</sup>) day of August, 2026, unless prior written approval is granted.

**7. NO SPRAY ZONES:**

- a. The County has established a procedure for use by property owners bordering rights-of-way if they wish to control noxious weeds adjacent to their property on their own. Herbicides shall not be applied by the Contractor to those "No Spray" zones which have official signs provided by the County, upon execution of an agreement between the landowner and the County. The County will provide a list of the property locations/landowners to the Contractor by the project commencement date.

- b. In all cases, the Contractor should take care to not apply herbicide to manicured lawns, and to be respectful of ornamentals, sensitive crops, gardens and roadside farm stands in order to avoid damage.

8. COMPLIANCE WITH LAWS: The Contractor further agrees to comply with all federal, state, county, city, and other local laws, ordinances, rules, and applicable regulations.

9. PERSONNEL, LICENSING, AND PERMITS:

- a. All vehicle drivers must hold a valid driver's license of the class necessary to operate the vehicle.
- b. The Contractor may employ one or more competent operator(s), licensed for herbicide applications on rights-of-way in Idaho. Only licensed individuals employed by the Contractor may apply herbicides.
- c. The Contractor shall be licensed to do business in the State of Idaho and must have an Idaho Public Works Contractor's License prior to the commencement of work.

10. BILLING AND PAYMENT:

- a. Contractor shall submit an invoice upon completion of the project.
- b. Invoice shall include an itemized detail of the amount of work performed, the pay rate, and an up to date running total of the amount due for all work performed.
- c. Payment shall be made upon completion to the satisfaction of the County of all spraying as indicated on the road list supplied to the Contractor by the County, and supported by the completed application logs supplied to the Contractor by the County.
- d. Payment shall be remitted within thirty (30) days of receipt by the County of all weekly herbicide application logs and final invoice.

11. INSURANCE:

- a. During the life of the agreement, the Contractor shall have in place Right-of-Way, Pollution, and Contamination coverage, including Chemical Liability.
- b. The Contractor shall provide the County with proof of mandatory insurance coverage, as required by state law, naming Bonner County as an additional insured, and hold harmless and indemnify the County from any and all claims resulting from the Contractor's actions.
- c. The Contractor shall carry insurance at all times as follows:
  - i. Commercial General Liability coverage shall be in an amount of not less than one million dollars (\$1,000,000.00) per occurrence, with a general aggregate limit of not less than two million dollars (\$2,000,000.00).

- ii. Automobile Liability coverage shall have a combined single limit of not less than one million dollars (\$1,000,000.00).
  - iii. Workers' compensation insurance for the Contractor and any agents, employees, and staff that the Contractor may employ.
12. **INDEMNIFICATION:** The Contractor agrees to indemnify, defend, and hold harmless the County and its commissioners, agents, and employees from and against any and all claims, losses, actions, or judgments for damages, including reasonable attorney fees, or injury to persons or property arising out of or in connection with the acts and/or any performance of activities of the Contractor, the Contractor's agents and employees, or representatives under this agreement.
13. **DISPOSAL AND HANDLING OF TOXIC SUBSTANCES:** The contractor agrees to use, handle, store, and dispose of any and all hazardous, controlled, and/or toxic substances used in the performance of this agreement in accordance with applicable federal, state, city, and local statutes, ordinances, rules, and applicable regulations, and further agrees to indemnify and hold the County harmless from any liability resulting from the Contractor's use, handling, storage, or disposal of toxic substances.
14. **INDEPENDENT CONTRACTOR:** The parties agree that the Contractor is an independent contractor and is in no way an employee or agent of the County. As such, the Contractor is not entitled to workers' compensation or any benefit of employment by the County. The County shall have no control over the performance of services except to specify and monitor the results to be achieved.
15. **RECORDS:** The County shall maintain all records and documents directly pertinent to the performance of the agreement in accordance with federal, state, and local laws.
16. **FORCE MAJEURE:** In the event that either party is unable to perform any of its obligations under this agreement, or to enjoy any of its benefits, because of fire, explosion, power blackout, natural disaster, strike, embargo, labor dispute, war, terrorism, riots, acts of God, acts or decrees of governmental bodies, or other causes beyond such party's reasonable control, the party who has been so affected shall immediately give notice to the other and shall take commercially reasonable actions to resume performance. Upon receipt of notice, all obligations under this agreement shall immediately be suspended except for payment obligations with respect to services already provided.
17. **SEVERABILITY:** If any provision of this agreement is held to be invalid, illegal, or unenforceable by an agency of competent jurisdiction, the provision shall be stricken and all other provisions of this agreement which can operate independently of such stricken provisions shall continue in full force and effect.
18. **SUCCESSORS AND ASSIGNS:** Except as otherwise provided herein, the Contractor shall not assign, sublet, or transfer his interest or obligations under this agreement to another without the written consent of the County.
19. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

20. **MUTUAL DRAFTING:** The County and Contractor agree that this agreement has been mutually drafted and authored by the County and Contractor and that it shall not be construed against any one party.
21. **TERMS OF AGREEMENT:**
- a. The Agreement shall be effective upon signing by both parties to December 31, 2026.
  - b. The County reserves the right to terminate the agreement at any time if the Contractor fails to perform the work in accordance with the agreement specifications.
22. **ATTORNEY FEES:** Reasonable attorney fees and costs shall be awarded to the prevailing party in any suit, action, arbitration, or other proceeding of any nature whatsoever instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement.
23. **CIVIL RIGHTS ACT OF 1964:** The Contractor shall abide by the provisions of Title VI of the Civil Rights Act of 1964, which states that no person may, on the grounds of race, color, or national origin be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
24. **NON-DISCRIMINATION:** The Contractor shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, political ideas, gender, age, marital status, physical or mental handicap, or national origin.
25. **CHOICE OF LAW, JURISDICTION, AND VENUE:** This agreement shall be governed by and interpreted under the laws of the State of Idaho. Jurisdiction and venue for any dispute arising under this agreement shall be in the District Court of the First Judicial District, Bonner County, Idaho.
26. **BOYCOTTING ISRAEL:** If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then the Contractor hereby certifies that it is not currently engaged in and will not, for the duration of the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code §67-2346).
27. **GOVERNMENT OF CHINA:** Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code §67-2359.
28. **CONTRACT WITH ABORTION PROVIDERS:** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

**BONNER COUNTY**

**CONTRACTOR**

\_\_\_\_\_  
Commissioner, Brian Domke  
(Chair)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Bryce Lund,  
Custom Spray Service

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Noxious Weeds Director,  
Chase Youngdahl

\_\_\_\_\_  
Date

DRAFT



## BONNER COUNTY NOXIOUS WEEDS

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- Website: <https://www.bonnercountyid.gov/noxious-weeds>

### ROADSIDE SPRAYING – PROJECT DESCRIPTION

Location: Bonner County – Roads in District 1

Total Miles: 246.5 (493 Lane Miles)

#### **WORK SCOPE:**

Application of herbicides along county maintained roads for the mitigation of Idaho listed noxious weeds and local invasive weeds of concern. Roads treatment list attached, which contains the following: road name(s), approximate distance in miles, approximate address of road starting point, nearest community and spraying swath width to be used. The project area will encompass the general territories of Sagle, Cocolalla, Careywood, Athol and Blanchard. General area map attached.

#### **TECHNICAL SPECIFICATIONS:**

The County shall provide all herbicides and adjuvants required to complete the project, and will be stored at the County Noxious Weeds Shop located at the Colburn Transfer Station in Sandpoint, ID. The Contractor shall provide the equipment, labor and required PPE for the project. Application equipment to be used shall be calibrated to deliver a minimum of 20 gallons per acre (GPA) of spraying volume. Application equipment must have the capability of On/Off operation of the spray nozzle(s) from the cab of the vehicle, in order to stop and resume spraying operations while in motion. Application equipment must also have the capability to raise and lower the nozzle boom from the cab of the vehicle, in order to adjust the spraying angle while in motion. Nozzle(s) must have the capability to apply a uniform spraying pattern with swaths ranging from 5 feet to 15 feet, starting from the edge of the road surface to ensure an accurate 'point source' application. Contractor is responsible for all equipment maintenance.

Applications will be performed with the following herbicide/adjuvant mix:

Prescribed Mix (to be provided by Bonner County)	
Product	Rate
HighNoon® (a.i. – aminopyralid + florasulam)	20 oz/acre
TelarXP® or equivalent (a.i. – chlorsulfuron)	1 oz/acre
Esplanade 200SC® or equivalent (a.i. – indaziflam)	4 oz/acre
Syl-TacEA® (ESO surfactant)	1 qt/100 gals
Crosshair® (deposition aid)	4 oz/acre



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### OTHER SPECIFICATIONS:

- The Contractor shall be responsible for completing daily application logs on the form provided by the County.
- Daily application logs shall be submitted to the County at the end of the project performance period. The County will monitor treated areas for quality control.
- Herbicide label directions are to be adhered to by the Contractor at all times.
- Tank mix of concentrated herbicides & adjuvants with water shall be mixed in accordance with product labels to ensure the spraying solution is evenly mixed.
- Applicable FIFRA & IDAPA—federal & state—pesticide use codes are to be followed by the Contractor at all times.
- Applications shall not be made when wind velocity exceeds 10 MPH (miles per hour), when it is raining or when conditions are wet (beyond average dew).
- The Contractor shall be observant of environmental conditions, and not apply herbicide over creek or river crossings, to any standing water in the bar ditch or within 50 feet of a marked potable water source. The County will provide a map of known potable water locations. Additionally, applications shall not extend below the high water mark when performing applications adjacent to visible water bodies, or in accordance with specific water buffer distance on the herbicide label(s).
- A 'Do Not Spray' list will be provided to the Contractor by the project commencement date—to include the landowners' names and physical addresses. These properties will be posted (landowner responsibility) with uniform signs provided by the County to the landowners.
- Aside from the designated 'Do Not Spray' zones, the Contractor should take care not to apply herbicide to manicured lawns, and to be respectful of ornamentals, sensitive crops (gardens, etc.) and roadside farm stands.
- While in operation, the Contractor shall use either an auxiliary amber flashing light or the vehicle's 4-way flashers.
- Empty herbicide containers must be triple rinsed by the Contractor, and may be disposed of in the designated empty container bin at the County Noxious Weeds Shop.

### PERIOD OF PERFORMANCE:

The project may commence on or after June 15, 2026, but no later than July 6, 2026, and following a pre-work conference with the County. The project must be completed on or before August 1, 2026, unless prior written approval by the County is granted. Applications must be performed during daylight hours only. Weekend and holiday applications should be avoided unless absolutely necessary, and only performed with prior written approval by the County.



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### **PAYMENT:**

Payment will be made from an invoice received for miles treated, as backed up by the submitted application logs. The County's payment terms are NET30 from the date invoice is received.

### **FURTHER INFORMATION:**

The County reserves the right to remove any portion of the project area by contacting the Contractor in writing prior to the commencing of work on that segment of road.

For further information, here is the County contact:

Chase Youngdahl  
Noxious Weeds Director  
Bonner County  
521 S. Division Ave – Ste. 216  
Sandpoint, ID 83864  
208-255-5681 ext.6 (office)  
208-610-3566 (cell)  
[Chase.Youngdahl@bonnercountyid.gov](mailto:Chase.Youngdahl@bonnercountyid.gov)

## Bonner County Noxious Weeds - Roads Treatment List 2026

Road Name	Length in Miles	Location (starting point)	Community	Spray Swath	
39 - G RD	0.45	504 DUFORT RD	SAGLE	5'-10'	x
ALGOMA SPUR	2.48	468605 HIGHWAY 95	SAGLE	10'-15'	x
AHLERS RD	0.49	6506 SPIRIT LAKE CTFF	PRIEST RIVER	10'-15'	x
ALS WELDING RD	1.15	1724 SPIRIT LAKE CTFF	SPIRIT LAKE	5'-10'	x
BANDY RD	5.97	8121 KELSO LAKE RD	PRIEST RIVER	10'-15'	x
BARNHART RD	0.5	456084 HIGHWAY 95	CAREYWOOD	5'-10'	x
BAYVIEW RD	3.01	455699 HIGHWAY 95	ATHOL	10'-15'	x
BEARE RD	1.43	3260 SPIRIT LAKE CTFF	SPIRIT LAKE	5'-10'	x
BEERS-HUMBIRD RD	1.49	464587 HIGHWAY 95	SAGLE	5'-10'	x
BEN MORRIS RD	0.5	4948 VAY RD	PRIEST RIVER	10'-15'	x
BIRCH BEAUTY RD	0.21	11400 DUFORT RD	PRIEST RIVER	5'-10'	x
BLACKTAIL RD	8.45	462529 HIGHWAY 95	CAREYWOOD	10'-15'	x
BLANCHARD CTFF	3.47	25761 HIGHWAY 41	BLANCHARD	10'-15'	x
BLANCHARD-ELK RD	2.7	26712 HIGHWAY 41	BLANCHARD	10'-15'	x
BOAT CLUB RD	0.26	801 WOODED ACRES	SAGLE	5'-10'	x
BOTTLE BAY RD	10	471051 HIGHWAY 95	SAGLE	5'-15'	x
BRISBOYS RD	0.97	470558 HIGHWAY 95	SAGLE	5'-10'	x
BUTLER CREEK SPUR	0.68	461705 HIGHWAY 95	COCOLALLA	5'-10'	x
CAMP BAY RD	2.21	9380 SAGLE RD	SAGLE	5'-15'	x
CHEYENNE DR	0.11	394 WESTWOOD HEIGHTS DR	SAGLE	5'-10'	x
CHURCHILL RD	0.45	9969 SAGLE RD	SAGLE	5'-10'	x
CLAGSTONE CTFF	0.28	22691 HIGHWAY 41	SPIRIT LAKE	10'-15'	x
CLAGSTONE RD	9.78	22969 HIGHWAY 41	BLANCHARD	10'-15'	x
COCOLALLA LP	4.56	464080 HIGHWAY 95	COCOLALLA	5'-15'	x
CROSSWHITE RD	0.53	540 LITTLE BLACKTAIL RD	CAREYWOOD	5'-10'	x
CURTIS CREEK RD	1.59	7584 SPIRIT LAKE CTFF	PRIEST RIVER	10'-15'	x
DEER TRAIL RD	0.91	1858 BLANCHARD-ELK RD	BLANCHARD	5'-10'	x
DOCKINS RD	0.48	5382 BLACKTAIL RD	CAREYWOOD	5'-10'	x
DOGWOOD LN	0.31	343 PINWOOD LN	COCOLALLA	10'-15'	x
E DUFORT RD	3.79	465621 HIGHWAY 95	SAGLE	10'-15'	x
EAGLE DR	0.73	190 PEND OREILLE DR	SPIRIT LAKE	5'-10'	x
EASY LIVIN ACRES DR	0.47	9179 LAKESHORE DR	SAGLE	5'-10'	x
EDGEMERE CTFF	1.74	7583 SPIRIT LAKE CTFF	PRIEST RIVER	10'-15'	x
EICH'S RD	1.82	1428 FISH CREEK RD	COCOLALLA	10'-15'	x
EUREKA RD	6.2	455 E. BOTTLE BAY RD	SAGLE	5'-15'	x
E EVERGREEN RD	0.29	204 HUMBUG RD	SAGLE	5'-10'	x
EVERGREEN RD	0.83	9515 LAKESHORE DR	SAGLE	5'-10'	x
FERRY RD	0.46	9005 DUFORT RD	SAGLE	5'-10'	x
FISH CREEK RD	2.59	4158 COCOLALLA LP	COCOLALLA	5'-15'	x
GALLOP CIR	0.98	1313 S SAGLE RD	SAGLE	5'-10'	x
GARFIELD BAY CTFF	2.26	8970 SAGLE RD	SAGLE	5'-10'	x
GARFIELD BAY RD	1.76	7120 SAGLE RD	SAGLE	5'-10'	x
GEENEN RD	1.09	1962 COCOLALLA LP	COCOLALLA	5'-10'	x
GLENGARY BAY RD	1.73	11510 SAGLE RD	SAGLE	5'-10'	x
GOLD MOUNTAIN DR	0.8	2217 SAGLE RD	SAGLE	5'-10'	x
GOLDEN GATE RD	0.76	3097 BANDY RD	PRIEST RIVER	5'-10'	x
GRANITE LP	2.1	454660 HIGHWAY 95	ATHOL	5'-10'	x
GUN CLUB RD	2.76	469234 HIGHWAY 95	SAGLE	5'-10'	x
GYPSY BAY RD	2.31	8201 LAKESHORE DR	SAGLE	5'-10'	x
HAWKINS RD	0.51	464 LAKESHORE DR	SAGLE	5'-10'	x

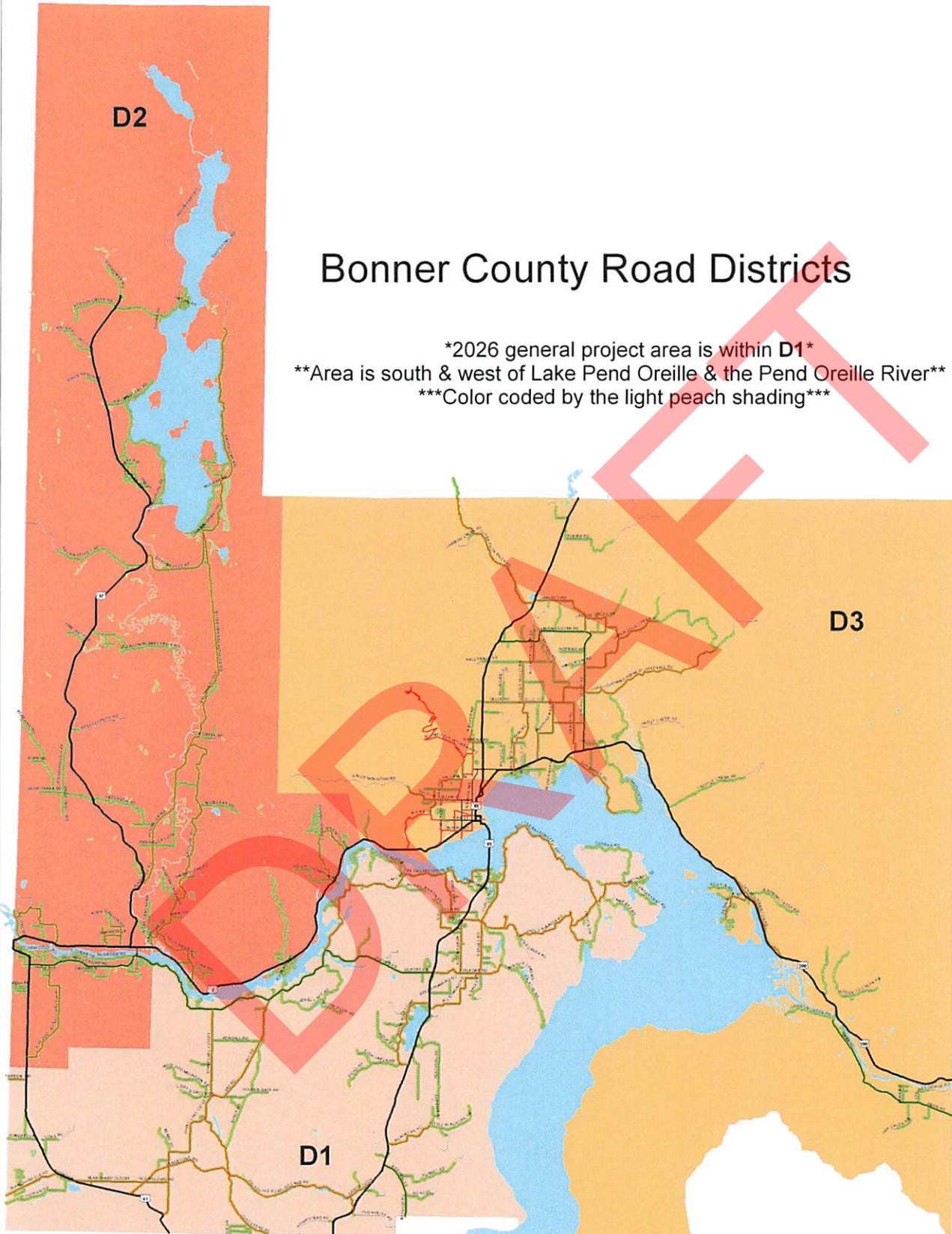
	HAWKINS SPUR	0.18	321 HAWKINS RD	SAGLE	5'-10'	x
	HEATH LAKE RD	1.32	1432 ALGOMA SPUR	SAGLE	5'-15'	x
	HERRMANN LAKE RD	1.39	275 DUFORT RD	SAGLE	5'-10'	x
	HILLSIDE DR	0.42	994 COCOLALLA LP	COCOLALLA	5'-10'	x
	HOMESTEAD RD	0.18	451772 HIGHWAY 95	ATHOL	10'-15'	x
	HOODOO MTN RD	2.93	235 CURTIS CREEK RD	PRIEST RIVER	5'-10'	x
	HORIZON DR	0.14	1019 ALGOMA SPUR	SAGLE	5'-10'	x
	HUBBARD LN	0.22	1319 LAKESHORE DR	SAGLE	5'-10'	x
	HUMBUG LN	0.21	317 EVERGREEN RD	SAGLE	5'-10'	x
	IDYLLWILD RD	0.3	7554 LAKESHORE DR	SAGLE	5'-10'	x
	JEWEL LAKE RD	5.95	6498 DUFORT RD	SAGLE	5'-15'	x
	KELSO-CLAGSTONE CTF	0.13	7038 KELSO LAKE RD	SPIRIT LAKE	10'-15'	x
	KELSO LAKE RD	10.09	1304 GRANITE LOOP RD	ATHOL	5'-15'	x
	KENDALL RD	2.36	10357 SPIRIT LAKE CTF	PRIEST RIVER	5'-15'	x
	LAKESHORE DR	12.19	471646 HIGHWAY 95	SAGLE	5'-15'	x
	LAKEVIEW DR	0.4	1529 COCOLALLA LP	COCOLALLA	5'-10'	x
	LAKEVIEW DR	0.38	1091 MOUNTAIN VIEW DR	BLANCHARD	5'-10'	x
	LIGNITE RD	2.16	947 SAGLE RD	SAGLE	5'-10'	x
	LITTLE BLACKTAIL RD	2.79	5855 BLACKTAIL RD	CAREYWOOD	10'-15'	x
	MAPLEWOOD LN	0.22	536 PINWOOD LN	COCOLALLA	5'-10'	x
	MAYS RD	0.24	2201 DUFORT RD	SAGLE	5'-10'	x
	MEADOW LN	0.28	1335 SPADES RD	SAGLE	5'-10'	x
	MEADOWVIEW DR	0.74	2069 S. SAGLE RD	SAGLE	5'-10'	x
	MERRIL MARTIN RD	0.86	1244 GUN CLUB RD	SAGLE	5'-10'	x
	MERRIL MARTIN RD	1.56	5756 LAKESHORE DR	SAGLE	5'-10'	x
	MINERAL RIDGE RD	2.9	63 TRAILS END RD	ATHOL	10'-15'	x
	MONARCH RD	0.8	469247 HIGHWAY 95	SAGLE	5'-10'	x
	MOOSE MEADOW DR	0.25	10613 DUFORT DR	PRIEST RIVER	10'-15'	x
	MOUNTAIN VIEW RD	1.21	1857 BLANCHARD-ELK RD	BLANCHARD	5'-10'	x
	NORTH BEACH RD	0.23	371 COCOLALLA LP	COCOLALLA	5'-10'	x
	OLD HOUSE RD	0.15	1646 MINERAL RIDGE RD	ATHOL	10'-15'	x
	OLD HIGHWAY 95 S	0.49	465145 HIGHWAY 95	SAGLE	5'-10'	x
	OLD SCHOOL HOUSE RD	0.85	1036 EDGEMERE CTF	PRIEST RIVER	5'-15'	x
	OTTS BASIN RD	1.62	3785 DUFORT RD	SAGLE	5'-10'	x
	OVERLAKE VIEW RD	0.54	463071 HIGHWAY 95	COCOLALLA	5'-10'	x
	PEND OREILLE DR	0.81	8564 CLAGSTONE RD	SPIRIT LAKE	5'-10'	x
	PINEHAVEN RD	0.95	2820 SPIRIT LAKE CTF	SPIRIT LAKE	5'-10'	x
	PINEWOOD LN	0.76	2566 COCOLALLA LP	COCOLALLA	5'-10'	x
	POIRIER RD	3.58	590 RUSHO RD	BLANCHARD	5'-10'	x
	PRIVATE DR	0.28	7926 SAGLE RD	SAGLE	5'-10'	x
	QUINNS LN	0.25	725 COCOLALLA LP	COCOLALLA	5'-10'	x
	ROAD 22	1.46	2001 BAYVIEW RD	ATHOL	5'-10'	x
	ROBERTS LN	1.44	28624 HIGHWAY 41	BLANCHARD	5'-15'	x
	ROCKVIEW DR	0.48	10918 DUFORT RD	PRIEST RIVER	5'-10'	x
	ROOP RD	2.51	3488 COCOLALLA LP	COCOLALLA	5'-10'	x
	RUSHO LN	0.82	66 BLANCHARD-ELK RD	BLANCHARD	5'-10'	x
	SABREA SHORES RD	0.13	10091 LAKESHORE DR	SAGLE	5'-10'	x
S	SAGLE RD	4.18	948 SAGLE RD	SAGLE	5'-15'	x
	SAGLE RD	11.53	468799 HIGHWAY 95	SAGLE	5'-15'	x
	SAGLE CREEK RD	0.67	3240 SAGLE RD	SAGLE	5'-10'	x
	SANDY DR	0.25	143 SHERRI DR	COCOLALLA	5'-10'	x
S	SANTIAGO RD	0.23	24879 HIGHWAY 41	BLANCHARD	10'-15'	x
	SAUNDERS RD	1.3	30052 HIGHWAY 41	BLANCHARD	5'-10'	x
	SCHNEIDERS RD	1.41	2980 JEWEL LAKE RD	SAGLE	5'-10'	x

	SHERRI DR	0.4	2957 COCOLALLA LP	COCOLALLA	5'-10'	x
	SHERWOODS RD	0.6	470890 HIGHWAY 95	SAGLE	5'-10'	x
	SKYHAWK DR	1	686 PEND OREILLE DR	SPIRIT LAKE	5'-10'	x
E	SKYLINE DR	0.33	1211 MOUNTAIN VIEW RD	BLANCHARD	5'-10'	x
W	SKYLINE DR	0.22	1210 MOUNTAIN VIEW RD	BLANCHARD	5'-10'	x
	SOUTHSIDE SCHOOL RD	2.34	461433 HIGHWAY 95	COCOLALLA	5'-15'	x
	SPADES RD	2.09	2950 LAKESHORE DR	SAGLE	5'-10'	x
	SPIRIT LAKE CTFF	11.83	20919 HIGHWAY 41	PRIEST RIVER	10'-15'	x
	SPORTSMAN ACCESS RD	0.35	145 COCOLALLA LP	COCOLALLA	5'-10'	x
	ST JOE DR	0.38	740 EAGLE DR	SPIRIT LAKE	5'-10'	x
	STONE RD	1.5	27605 HIGHWAY 41	BLANCHARD	5'-10'	x
	STONE ROAD CTFF	0.26	28159 HIGHWAY 41	BLANCHARD	5'-10'	x
	SUNNY SHORES LP	0.34	1109 WOODED ACRES DR	SAGLE	5'-10'	x
	SUNSET RD	3.44	921 BAYVIEW RD	ATHOL	5'-10'	x
	SWAN SHORES DR	0.55	1265 GYPSY BAY RD	SAGLE	5'-10'	x
	TALACHE LP	0.43	5965 TALACHE RD	SAGLE	5'-10'	x
	TALACHE RD	6.79	1294 SAGLE RD	SAGLE	5'-10'	x
	TAMARACK LN	0.38	1821 S. SAGLE RD	SAGLE	5'-10'	x
	TEAL LN	0.12	1749 GYPSY BAY RD	SAGLE	5'-10'	x
	TERRACE DR	0.31	331 LAKEVIEW DR	COCOLALLA	5'-10'	x
	TRAILS END RD	0.78	454135 HIGHWAY 95	ATHOL	5'-10'	x
	TWEEDIE RD	0.84	31702 HIGHWAY 41	BLANCHARD	5'-15'	x
	TWIN RIVERS RD	0.92	746 GRANITE LP	ATHOL	5'-10'	x
	VAY RD	5.36	669 EDGEMERE CTFF	PRIEST RIVER	5'-15'	x
	VINTAGE RD	2.9	323 GRANITE LP	ATHOL	10'-15'	x
	VISTA DR	0.23	2953 POIRIER RD	BLANCHARD	5'-10'	x
	WALKER RD	0.38	1319 BLANCHARD CTFF	BLANCHARD	5'-10'	x
	WATERFRONT DR	0.21	287 FERRY RD	SAGLE	5'-10'	x
	WESTMOND RD	3.8	463839 HIGHWAY 95	SAGLE	5'-15'	x
	WESTWOOD HEIGHTS RD	1.03	2266 WOODED ACRES DR	SAGLE	5'-10'	x
	WHITETAIL TRL	0.49	1074 HEATH LAKE RD	SAGLE	5'-10'	x
	WHITTUM RD	1.04	9160 SPIRIT LAKE CTFF	PRIEST RIVER	10'-15'	x
	WILLFORD RD	0.32	1318 COCOLALLA LP	COCOLALLA	5'-10'	x
	WILLIAMS RD	0.17	320 HAWKINS RD	SAGLE	5'-10'	x
	WILLOW BAY RD	0.35	9497 DUFORT RD	SAGLE	5'-10'	x
	WOODED ACRES DR	2.43	5111 LAKESHORE DR	SAGLE	5'-10'	x
	WOOLSEY RD	0.57	470713 HIGHWAY 95	SAGLE	5'-10'	x

246.6

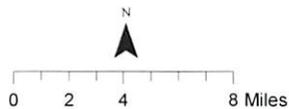
# Bonner County Road Districts

\*2026 general project area is within D1\*  
\*\*Area is south & west of Lake Pend Oreille & the Pend Oreille River\*\*  
\*\*\*Color coded by the light peach shading\*\*\*



## Legend

- PRINCIPAL ARTERIAL
- MINOR ARTERIAL
- COLLECTOR
- LOCAL ACCESS
- MAINTAINED ROADS





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

Brian Domke

Asia Williams

Ron Korn

March 3, 2026

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #22

The Auditor's Office presented the FY26 Claims Batch #22; **Totaling \$238,995.17**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #22, totaling \$238,995.17.

Recommendation Acceptance:  Yes  No

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

\_\_\_\_\_  
Date

**ACCOUNTS PAYABLE WARRANT REPORT**

DATE: 02/26/2026    WARRANT: boc2226    AMOUNT: \$ 238,995.17

COMMISSIONER'S APPROVAL REPORT

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

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 6520	00001		INV	02/24/2026	1161	188345	
				SHERAUTO	DUES	500.00		
				Invoice Net		500.00		
				CHECK TOTAL		500.00		-----
4596	RADIOTRONICS INC 1 03457 7040	00001		INV	02/24/2026	303668	188412	
				SHERAUTO	REPAIR	1,121.99		
				Invoice Net		1,121.99		
4596	RADIOTRONICS INC 1 03457 7040	00001		INV	02/24/2026	303699	188413	
				SHERAUTO	REPAIR	1,121.94		
				Invoice Net		1,121.94		
				CHECK TOTAL		2,243.93		-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	02/24/2026	30080	188334	
				RD&BR GEN	REPHTRUCKS	1,449.11		
				Invoice Net		1,449.11		
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	02/24/2026	30079	188335	
				RD&BR GEN	REPHTRUCKS	287.35		
				Invoice Net		287.35		
				CHECK TOTAL		1,736.46		-----
55	ALBENI FALLS BUILDING 1 00356 7430	00001		INV	02/23/2026	946926	188297	
				AIRPRRIVR	REPBLDGS	15.99		
				Invoice Net		15.99		
				CHECK TOTAL		15.99		-----
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1015601	188298	
				TREASURER	TITLE SEAR	225.00		
				Invoice Net		225.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1015884	188299	
				TREASURER	TITLE SEAR	225.00		
				Invoice Net		225.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1015662	188300	
				TREASURER	TITLE SEAR	225.00		
				Invoice Net		225.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1016060	188301	
				TREASURER	TITLE SEAR	225.00		
				Invoice Net		225.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1016552	188302	
				TREASURER	TITLE SEAR	238.00		
				Invoice Net		238.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1015829	188303	
				TREASURER	TITLE SEAR	225.00		
				Invoice Net		225.00		
72	ALLIANCE TITLE & ESCRO 1 00103 8850	00001		INV	02/23/2026	1016240	188304	
				TREASURER	TITLE SEAR	251.00		
				Invoice Net		251.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016247	188305		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016309	188306		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016989	188307		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015869	188308		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016617	188310		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016733	188311		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016053	188312		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016960	188313		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016223	188314		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1016061	188315		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015722	188316		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015801	188317		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1017071	188318		
	1 00103 8850	TREASURER	TITLE SEAR		225.00			
		Invoice Net			225.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015435	188319		
	1 00103 8850	TREASURER	TITLE SEAR		40.00			
		Invoice Net			40.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015446	188320		
	1 00103 8850	TREASURER	TITLE SEAR		40.00			
		Invoice Net			40.00			
72	ALLIANCE TITLE & ESCRO	00001	INV	02/23/2026	1015485	188321		
	1 00103 8850	TREASURER	TITLE SEAR		40.00			
		Invoice Net			40.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2226 02/26/2026 DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015511 40.00 Invoice Net	188322	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015525 40.00 Invoice Net	188323	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015532 40.00 Invoice Net	188324	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015543 40.00 Invoice Net	188325	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015547 40.00 Invoice Net	188326	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015558 40.00 Invoice Net	188327	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015565 40.00 Invoice Net	188328	
72	ALLIANCE TITLE & 1 00103 8850	ESCRO	00001	INV	02/23/2026	1015590 40.00 Invoice Net	188329	
						CHECK TOTAL		4,979.00
1813	ALPINE MOTORS 1 01110 7040		00001	INV	02/23/2026	165015 376.22 EMERGMGT REPAIR Invoice Net	188293	
						CHECK TOTAL		376.22
4700	AMAZON CAPITAL SERVICE 1 34180 6580		00001	INV	02/24/2026	1YK6-HQNJ-MNYT 161.45 Invoice Net	188349	
4700	AMAZON CAPITAL SERVICE 1 34180 6580		00001	INV	02/24/2026	1LJV-CXTG-LRP3 176.90 Invoice Net	188350	
4700	AMAZON CAPITAL SERVICE 1 03451 6530		00001	INV	02/24/2026	1DPG-XRF7-L7M1 30.37 Invoice Net	188379	
4700	AMAZON CAPITAL SERVICE 1 03451 6530		00001	INV	02/24/2026	1Q7P-FTK7-CWHH 116.07 Invoice Net	188443	
4700	AMAZON CAPITAL SERVICE 1 03479 6530		00001	INV	02/24/2026	1YPX-J3FY-DYPC 139.96 Invoice Net	188444	
4700	AMAZON CAPITAL SERVICE		00001	INV	02/25/2026	1H61-LCWG-PYTV	188555	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 7430			SHERADMIN	REPBLDGS	110.44		
				Invoice Net		110.44		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/25/2026	17M9-3JKF-4GCJ	188556	
	1 03450 7430			SHERADMIN	REPBLDGS	93.05		
				Invoice Net		93.05		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/25/2026	1TF4-K6M4-7NDJ	188557	
	1 03453 8590			SHERPATROL	EQUIPMENT	1,143.75		
				Invoice Net		1,143.75		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/26/2026	176H-693F-3FPK	188660	
	1 03461 7863			JAILDETENT	INMTSUPPLY	253.25		
				Invoice Net		253.25		
				CHECK TOTAL		2,225.24		-----
5109	AMERIGAS PROPANE LP	00001		INV	02/24/2026	3187187219	188333	
	1 002 6880			RD&BR GEN	FUELFORHEA	853.76		
				Invoice Net		853.76		
				CHECK TOTAL		853.76		-----
6032	ARDURRA GROUP, INC	00002		INV	02/19/2026	230099-25	188264	
	1 047 8991			GRANT	AIPGRANTS	128.81		
	2 047 8991			GRANT	AIPGRANTS	3,608.75		
	3 047 8991			GRANT	AIPGRANTS	3,964.34		
				Invoice Net		7,701.90		
6032	ARDURRA GROUP, INC	00002		INV	02/19/2026	250263-3	188265	
	1 047 8991			GRANT	AIPGRANTS	1,150.47		
				Invoice Net		1,150.47		
6032	ARDURRA GROUP, INC	00002		INV	02/19/2026	250337-20702	188266	
	1 047 8991			GRANT	AIPGRANTS	23,173.16		
				Invoice Net		23,173.16		
6032	ARDURRA GROUP, INC	00002		INV	02/19/2026	240449-12	188267	
	1 047 8991			GRANT	AIPGRANTS	3,166.02		
				Invoice Net		3,166.02		
				CHECK TOTAL		35,191.55		-----
6017	ARMS UNLIMITED INC	00001		INV	02/25/2026	AU30776	188604	
	1 03453 8590			SHERPATROL	EQUIPMENT	336.90		
				Invoice Net		336.90		
				CHECK TOTAL		336.90		-----
1880	KORKYM CORPORATION	00001		INV	02/26/2026	5237	188673	
	1 03453 7710			SHERPATROL	UNIFORMS	375.95		
				Invoice Net		375.95		
				CHECK TOTAL		375.95		-----
4980	AT&T MOBILITY LLC	00001		INV	02/25/2026	287289674365FEB26	188666	
	1 03450 6900			SHERADMIN	CELL PHONE	147.48		
	2 00823 6900			911TECH	CELL PHONE	50.85		
				Invoice Net		198.33		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980	AT&T MOBILITY LLC 1 03450 6900	00001		INV	02/25/2026	287291113018FEB26	188667	
			SHERADMIN	CELL PHONE		41.82		
			Invoice Net			41.82		
				CHECK TOTAL		240.15		-----
1889	AUDIOLOGY RESEARCH ASS 1 03461 6830	00001		INV	02/24/2026	132538	188386	
			JAILDETENT	BACKGR CHK		33.00		
			Invoice Net			33.00		
				CHECK TOTAL		33.00		-----
1900	AVISTA UTILITIES 1 038 6930	00001		INV	02/20/2026	5066940000Feb26	188285	
			WATER	ELECTRIC		21.68		
			Invoice Net			21.68		
1900	AVISTA UTILITIES 1 03027 6930	00001		INV	02/20/2026	8099830000Feb26	188286	
			GARFBAY	ELECTRIC		34.75		
			Invoice Net			34.75		
1900	AVISTA UTILITIES 1 002 6930	00001		INV	02/24/2026	9295605315Feb26	188331	
			RD&BR GEN	ELECTRIC		90.13		
			Invoice Net			90.13		
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	02/24/2026	7159830000FEB26	188339	
			LOCAL	OTHER UTIL		106.79		
			Invoice Net			106.79		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/24/2026	0658340000FEB26	188430	
			AIRSANDPT	ELECTRIC		49.60		
			Invoice Net			49.60		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/24/2026	0569720000FEB26	188431	
			AIRSANDPT	ELECTRIC		242.33		
			AIRSANDPT	OTHER UTIL		178.33		
			Invoice Net			420.66		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/24/2026	6865650000FEB26	188432	
			AIRSANDPT	ELECTRIC		85.80		
			Invoice Net			85.80		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/24/2026	1108050000FEB26	188433	
			AIRSANDPT	ELECTRIC		38.27		
			Invoice Net			38.27		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/24/2026	6239320000FEB26	188435	
			AIRSANDPT	ELECTRIC		20.20		
			Invoice Net			20.20		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	02/26/2026	0727737636FEB26	188674	
			GENEXP	ELECTRIC		665.55		
			GENEXP	OTHER UTIL		702.84		
			Invoice Net			1,368.39		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	02/26/2026	2877230000FEB26	188675	
			AIRSANDPT	ELECTRIC		20.39		
			Invoice Net			20.39		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	02/26/2026	8658940000FEB26	188676	
			GENEXP	OTHER UTIL		369.27		
			Invoice Net			369.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	02/26/2026	7555200000FEB26	188677	
	1 00118 6930	GENEXP		ELECTRIC		190.89		
	2 00118 6980	GENEXP		OTHER UTIL		149.05		
		Invoice Net				339.94		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	0861150000FEB26	188678	
	1 00118 6930	GENEXP		ELECTRIC		5,081.91		
	2 00118 6980	GENEXP		OTHER UTIL		1,351.57		
		Invoice Net				6,433.48		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	1695020000FEB26	188679	
	1 00118 6980	GENEXP		OTHER UTIL		401.50		
		Invoice Net				401.50		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	5329760000FEB26	188680	
	1 00118 6980	GENEXP		OTHER UTIL		1,162.54		
		Invoice Net				1,162.54		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	5803520000FEB26	188681	
	1 00118 6980	GENEXP		OTHER UTIL		2,390.66		
		Invoice Net				2,390.66		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	1566410000FEB26	188682	
	1 00118 6980	GENEXP		OTHER UTIL		482.73		
		Invoice Net				482.73		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	2021560000FEB26	188684	
	1 00118 6980	GENEXP		OTHER UTIL		64.95		
		Invoice Net				64.95		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	6555200000FEB26	188685	
	1 00118 6930	GENEXP		ELECTRIC		171.63		
	2 00118 6980	GENEXP		OTHER UTIL		138.69		
		Invoice Net				310.32		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	5107150000FEB26	188686	
	1 00118 6980	GENEXP		OTHER UTIL		207.57		
		Invoice Net				207.57		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	5925930000FEB26	188687	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	4679400000FEB26	188688	
	1 00118 6980	GENEXP		OTHER UTIL		181.32		
		Invoice Net				181.32		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	5555200000FEB26	188689	
	1 00118 6930	GENEXP		ELECTRIC		161.96		
	2 00118 6980	GENEXP		OTHER UTIL		151.00		
		Invoice Net				312.96		
1900	AVISTA UTILITIES	00001		INV	02/26/2026	8679400000FEB26	188690	
	1 00118 6980	GENEXP		OTHER UTIL		305.43		
		Invoice Net				305.43		
				CHECK TOTAL		15,239.53		-----
6462	BCS INSURANCE COMPANY	00001		INV	02/20/2026	BCSMarch2026	188284	
	1 082 6156	SI MEDICAL		SIMEDCLAIM		58,136.82		
		Invoice Net				58,136.82		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		58,136.82
3830	BONNER COUNTY DAILY BE 1 002 7690	00001		INV	02/24/2026	0000045734 RD&BR GEN ADVERTISE Invoice Net		188354 69.04 69.04
3830	BONNER COUNTY DAILY BE 1 002 7690	00001		INV	02/24/2026	0000045733 RD&BR GEN ADVERTISE Invoice Net		188359 71.92 71.92
3830	BONNER COUNTY DAILY BE 1 002 7690	00001		INV	02/24/2026	0000045732 RD&BR GEN ADVERTISE Invoice Net		188360 71.92 71.92
						CHECK TOTAL		212.88
1948	BONNER COUNTY EMS 1 03451 6490	00001		INV	02/25/2026	029 SHERCLREC EDUCATION Invoice Net		188558 189.00 189.00
						CHECK TOTAL		189.00
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	02/23/2026	FEB26A TREASURER SERV CHG Invoice Net		188295 1,580.00 1,580.00
						CHECK TOTAL		1,580.00
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	18JAN26JR JAILDETENT MEDICAL Invoice Net		188391 55.50 55.50
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK6754 JAILDETENT MEDICAL Invoice Net		188394 166.09 166.09
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK6876 JAILDETENT MEDICAL Invoice Net		188395 55.70 55.70
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK7017 JAILDETENT MEDICAL Invoice Net		188396 28.98 28.98
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK6852 JAILDETENT MEDICAL Invoice Net		188397 154.80 154.80
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK6895 JAILDETENT MEDICAL Invoice Net		188398 22.78 22.78
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK7038 JAILDETENT MEDICAL Invoice Net		188399 24.83 24.83
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	02/24/2026	SPHK6717 JAILDETENT MEDICAL Invoice Net		188400 188.53 188.53

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2226 02/26/2026 DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4436	188401	
		JAILDETENT		MEDICAL		3,655.46		
		Invoice Net				3,655.46		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4039	188402	
		JAILDETENT		MEDICAL		71.81		
		Invoice Net				71.81		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK3709	188403	
		JAILDETENT		MEDICAL		410.77		
		Invoice Net				410.77		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4087	188404	
		JAILDETENT		MEDICAL		96.12		
		Invoice Net				96.12		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK3757	188405	
		JAILDETENT		MEDICAL		1,296.02		
		Invoice Net				1,296.02		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4145	188406	
		JAILDETENT		MEDICAL		71.81		
		Invoice Net				71.81		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4144	188407	
		JAILDETENT		MEDICAL		96.12		
		Invoice Net				96.12		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK3668	188415	
		JAILDETENT		MEDICAL		987.35		
		Invoice Net				987.35		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4046	188416	
		JAILDETENT		MEDICAL		102.20		
		Invoice Net				102.20		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK3729	188417	
		JAILDETENT		MEDICAL		196.71		
		Invoice Net				196.71		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	02/24/2026	SPHK4112	188418	
		JAILDETENT		MEDICAL		52.88		
		Invoice Net				52.88		
						CHECK TOTAL		7,734.46
4895 BOUNDARY COUNTY TRANSL	1 00824 7660	00001		INV	02/24/2026	2025-2026-74	188383	
		911REPEATR		RTOTHER		10.00		
		Invoice Net				10.00		
						CHECK TOTAL		10.00
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	02/24/2026	S173456	188336	
		RD&BR GEN		REPHTRUCKS		85.73		
		Invoice Net				85.73		
2103 BROWN'S NORTHSIDE	1 002 7750	00001		INV	02/24/2026	S173442	188337	
		RD&BR GEN		SHIPANDFRT		17.75		
		RD&BR GEN		REPHTRUCKS		93.24		
		Invoice Net				110.99		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2103	BROWN'S NORTHSIDE	00001		INV	02/24/2026	5173187	188338	
	1 002 7750			RD&BR GEN	SHIPANDFRT	22.00		
	2 002 7422			RD&BR GEN	REPHEQUIP	92.25		
				Invoice Net		114.25		
				CHECK TOTAL		310.97		-----
965	CANON FINANCIAL SERVIC	00001		INV	02/20/2026	42665022	188278	
	1 00122 7410			VETS SVCS	REPOFFICE	25.07		
	2 00122 9350			VETS SVCS	CAP - LEAS	67.00		
				Invoice Net		92.07		
				CHECK TOTAL		92.07		-----
4927	CFHS GRAD NIGHT	00001		INV	02/24/2026	FEB26	188462	
	1 03472 7990			JUSTSHER	49-418B Y	1,000.00		
				Invoice Net		1,000.00		
				CHECK TOTAL		1,000.00		-----
186	CINTAS CORPORATION #60	00001		INV	02/20/2026	4259083526.2	188279	
	1 038 7710			WATER	UNIFORMS	13.23		
				Invoice Net		13.23		
186	CINTAS CORPORATION #60	00001		INV	02/24/2026	4260314224	188384	
	1 03451 7110			SHERCLCREC	OTHER	69.77		
				Invoice Net		69.77		
186	CINTAS CORPORATION #60	00001		INV	02/24/2026	4260172746	188421	
	1 002 6560			RD&BR GEN	LAUNDRY	86.57		
				Invoice Net		86.57		
186	CINTAS CORPORATION #60	00001		INV	02/24/2026	4260169554	188423	
	1 002 6560			RD&BR GEN	LAUNDRY	65.41		
				Invoice Net		65.41		
186	CINTAS CORPORATION #60	00001		INV	02/24/2026	4259420827	188512	
	1 03451 7110			SHERCLCREC	OTHER	23.02		
				Invoice Net		23.02		
				CHECK TOTAL		258.00		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	02/24/2026	45972	188385	
	1 03450 7430			SHERADMIN	REPBLDGS	4.99		
				Invoice Net		4.99		
2592	CO-OP GAS AND SUPPLY C	00001		INV	02/24/2026	73245	188440	
	1 03457 7040			SHERAUTO	REPAIR	75.54		
				Invoice Net		75.54		
				CHECK TOTAL		80.53		-----
2544	COLEMAN OIL COMPANY	00001		INV	02/24/2026	CP-0360254	188424	
	1 002 7000			RD&BR GEN	GASOLINE	396.62		
	2 002 7010			RD&BR GEN	DIESEL	3,187.20		
				Invoice Net		3,583.82		
				CHECK TOTAL		3,583.82		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG1432 78.32 Invoice Net 78.32	188348	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG2371 30.06 Invoice Net 30.06	188351	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG2467 383.86 Invoice Net 383.86	188353	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG2470 414.20 Invoice Net 414.20	188357	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG2235 58.57 Invoice Net 58.57	188364	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	02/24/2026	01JG4064 149.10 Invoice Net 149.10	188553	
						CHECK TOTAL 1,114.11		-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7750 2 002 7418	00001		INV	02/24/2026	027P124999 65.00 RD&BR GEN SHIPANDFRT RD&BR GEN REPHTRUCKS Invoice Net 1,026.96	188425	
						CHECK TOTAL 1,091.96		-----
290	EAN SERVICES LLC 1 03461 6480	00001		INV	02/24/2026	41164985 69.09 JAILDETENT PRIS TREXP Invoice Net 69.09	188422	
						CHECK TOTAL 69.09		-----
3188	EVERGREEN SUPPLY 1 002 7030	00001		INV	02/24/2026	429513 40.17 RD&BR GEN LUBRICANT Invoice Net 40.17	188426	
3188	EVERGREEN SUPPLY 1 002 7030 2 002 6540	00001		INV	02/24/2026	429514 9.19 RD&BR GEN LUBRICANT RD&BR GEN SHOP Invoice Net 16.49	188427	
						CHECK TOTAL 65.85		-----
3192	EXBABYLON LLC 1 00115 8950	00001		INV	03/07/2026	EXB114290 370.75 TECHNOLOG SOFTWARE Invoice Net 370.75	188658	
						CHECK TOTAL 370.75		-----
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	02/24/2026	PC001671290:01 -1,183.86 RD&BR GEN REPHTRUCKS Invoice Net -1,183.86	188428	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001671578:01 139.66 139.66	188429	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001670664:01 95.95 95.95	188434	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001670269:02 265.22 265.22	188436	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001671220:01 79.32 79.32	188437	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001671850:01 771.22 771.22	188438	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001670664:02 6,684.37 6,684.37	188439	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/24/2026	PC001672273:01 153.40 153.40	188516	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
				CHECK TOTAL		7,005.28		-----
6551	GRIFFIN NORTH CO 1 023 9420	00001		INV	02/23/2026	1245 4,500.00 4,500.00	188330	
				SOL WASTE	CAP - EQUI			
				Invoice Net				
				CHECK TOTAL		4,500.00		-----
310	GALLS PARENT HOLDINGS 1 03461 7710	00001		INV	02/24/2026	034150129 252.49 252.49	188365	
				JAILDETENT	UNIFORMS			
				Invoice Net				
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	02/24/2026	034166122 218.34 218.34	188389	
				SHERPATROL	UNIFORMS			
				Invoice Net				
				CHECK TOTAL		470.83		-----
343	GEYMAN TROY DR. 1 03461 8060	00001		INV	02/24/2026	JAN26 3,368.75 3,368.75	188387	
				JAILDETENT	MEDICAL			
				Invoice Net				
				CHECK TOTAL		3,368.75		-----
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		INV	02/24/2026	611771 58.92 58.92	188362	
				JUSTBLDGS	REFACILIT			
				Invoice Net				
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	02/24/2026	6612189 18.48 18.48	188363	
				BLDGGRD	REFACILIT			
				Invoice Net				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2226 02/26/2026 DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	5026473	188366		
1 03410	7530	JUSTBLDGS	REPFACILIT		21.27			
		Invoice Net			21.27			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	4622872	188368		
1 00110	8650	BLDGGRD	TOOLSSML		39.92			
		Invoice Net			39.92			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	3622977	188369		
1 00110	7530	BLDGGRD	REPFACILIT		7.92			
		Invoice Net			7.92			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	3622978	188370		
1 03410	7530	JUSTBLDGS	REPFACILIT		47.98			
		Invoice Net			47.98			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	612642	188371		
1 03410	7530	JUSTBLDGS	REPFACILIT		59.98			
		Invoice Net			59.98			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	612688	188372		
1 00110	7530	BLDGGRD	REPFACILIT		58.04			
		Invoice Net			58.04			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	9612711	188373		
1 03410	7530	JUSTBLDGS	REPFACILIT		20.96			
		Invoice Net			20.96			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	9612775	188374		
1 00110	7530	BLDGGRD	REPFACILIT		23.95			
		Invoice Net			23.95			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	7524160	188375		
1 00110	7530	BLDGGRD	REPFACILIT		10.27			
		Invoice Net			10.27			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	6524291	188376		
1 00110	7530	BLDGGRD	REPFACILIT		19.45			
		Invoice Net			19.45			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	3613276	188377		
1 00110	8650	BLDGGRD	TOOLSSML		14.09			
		Invoice Net			14.09			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	2620366	188378		
1 00110	7530	BLDGGRD	REPFACILIT		39.12			
		Invoice Net			39.12			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	620576	188380		
1 00110	7530	BLDGGRD	REPFACILIT		69.31			
		Invoice Net			69.31			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	9613620	188390		
1 00110	7530	BLDGGRD	REPFACILIT		58.03			
		Invoice Net			58.03			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	5520391	188392		
1 00110	7530	BLDGGRD	REPFACILIT		32.98			
		Invoice Net			32.98			
399 HOME DEPOT	CREDIT SERV	00003	INV	02/24/2026	4520553	188393		
1 03475	7430	JUSTJUVDET	REPBLDGS		55.96			
		Invoice Net			55.96			

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	656.63	-----
403 HOME DEPOT	CREDIT SERV	00001	CRM	02/24/2026	2110164	188518		
1 002	6540	RD&BR GEN	SHOP		-15.68			
		Invoice Net			-15.68			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	8621684	188620		
1 002	7418	RD&BR GEN	REPHTRUCKS		38.44			
		Invoice Net			38.44			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	2621282	188621		
1 002	6540	RD&BR GEN	SHOP		17.87			
		Invoice Net			17.87			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	2520837	188622		
1 002	6540	RD&BR GEN	SHOP		19.05			
		Invoice Net			19.05			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	2110165	188623		
1 002	6540	RD&BR GEN	SHOP		12.98			
		Invoice Net			12.98			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	5041528	188624		
1 002	7430	RD&BR GEN	REPBLDGS		35.00			
		Invoice Net			35.00			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	3026728	188625		
1 002	7430	RD&BR GEN	REPBLDGS		279.67			
		Invoice Net			279.67			
403 HOME DEPOT	CREDIT SERV	00001	INV	02/24/2026	6151962	188672		
1 002	7418	RD&BR GEN	REPHTRUCKS		55.19			
		Invoice Net			55.19			
						CHECK TOTAL	442.52	-----
3430 IBS INCORPORATED		00002	INV	02/24/2026	899385-1	188626		
1 002	7750	RD&BR GEN	SHIPANDFRT		13.76			
2 002	6540	RD&BR GEN	SHOP		526.43			
		Invoice Net			540.19			
						CHECK TOTAL	540.19	-----
3637 IDAHO STATE TAX COMMIS		00001	INV	02/24/2026	FEB26	188356		
1 020	6510	REVAL	FEES/REG		21.00			
		Invoice Net			21.00			
						CHECK TOTAL	21.00	-----
3663 INLAND POWER & LIGHT		00001	INV	02/24/2026	85450001Feb26	188332		
1 002	6940	RD&BR GEN	STR LIGHT		49.31			
		Invoice Net			49.31			
3663 INLAND POWER & LIGHT		00001	INV	02/24/2026	62146001FEB26	188340		
1 02381	6980	LOCAL	OTHER UTIL		223.24			
		Invoice Net			223.24			
3663 INLAND POWER & LIGHT		00001	INV	02/24/2026	137354001FEB26	188341		
1 02381	6980	LOCAL	OTHER UTIL		141.28			
		Invoice Net			141.28			

# Bonner County

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	413.83	-----
3667	INSIGHT DISTRIBUTING I	00001		INV	02/26/2026	0548580-IN	188683	
	1 03461 8000			JAILDETENT	HYGIENE	343.50		
	2 03461 6620			JAILDETENT	CLEANING	405.05		
				Invoice Net		748.55		
						CHECK TOTAL	748.55	-----
3676	JON GREER INC	00001		INV	02/24/2026	90904773	188627	
	1 002 7418			RD&BR GEN	REPHTRUCKS	386.25		
				Invoice Net		386.25		
						CHECK TOTAL	386.25	-----
6317	IT1 SOURCE LLC	00001		INV	02/24/2026	K00012087	188420	
	1 34180 7110			JUST-GENEX	OTHER	31.25		
				Invoice Net		31.25		
						CHECK TOTAL	31.25	-----
1261	JASPER ENGINES & TRANS	00001		CRM	02/24/2026	15270891	188458	
	1 03457 7040			SHERAUTO	REPAIR	-125.00		
				Invoice Net		-125.00		
1261	JASPER ENGINES & TRANS	00001		INV	02/24/2026	15248190	188459	
	1 03457 7040			SHERAUTO	REPAIR	3,970.00		
				Invoice Net		3,970.00		
1261	JASPER ENGINES & TRANS	00001		CRM	02/24/2026	FEB26	188461	
	1 03457 7040			SHERAUTO	REPAIR	-3,150.00		
				Invoice Net		-3,150.00		
1261	JASPER ENGINES & TRANS	00001		INV	02/25/2026	15519890	188656	
	1 03457 7040			SHERAUTO	REPAIR	250.00		
				Invoice Net		250.00		
1261	JASPER ENGINES & TRANS	00001		INV	02/26/2026	15519891	188657	
	1 03472 9390			JUSTSHER	CAP - VEHI	4,859.00		
				Invoice Net		4,859.00		
						CHECK TOTAL	5,804.00	-----
4976	MCKESSON MEDICAL SURGI	00001		INV	02/24/2026	25041433	188388	
	1 03461 8060			JAILDETENT	MEDICAL	81.58		
				Invoice Net		81.58		
						CHECK TOTAL	81.58	-----
1417	MOUNTAIN VIEW FAMILY M	00001		INV	02/25/2026	24866	188564	
	1 03461 6830			JAILDETENT	BACKGR CHK	240.00		
				Invoice Net		240.00		
						CHECK TOTAL	240.00	-----
6058	MOUNTAIN VIEW FORESTRY	00001		INV	02/25/2026	2737	188554	
	1 047 8994			GRANT	DEMGRANTS	1,475.00		
				Invoice Net		1,475.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,475.00	-----
6018	GENUINE PARTS COMPANY 1 03457 8650	00001		INV	02/19/2026	269045	188268	
			SHERAUTO	TOOLSSML		12.12		
				Invoice Net		12.12		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	02/25/2026	269089	188648	
			RD&BR GEN	SHOP		122.92		
				Invoice Net		122.92		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	02/25/2026	269178	188651	
			RD&BR GEN	REPHEQUIP		12.52		
				Invoice Net		12.52		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	02/25/2026	268842	188652	
			RD&BR GEN	REPHTRUCKS		292.71		
				Invoice Net		292.71		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	02/25/2026	268867	188653	
			RD&BR GEN	REPHTRUCKS		186.95		
				Invoice Net		186.95		
6018	GENUINE PARTS COMPANY 1 002 6540 2 002 7418	00001		INV	02/25/2026	817977	188654	
			RD&BR GEN	SHOP		96.60		
			RD&BR GEN	REPHTRUCKS		168.98		
				Invoice Net		265.58		
						CHECK TOTAL	892.80	-----
2320	NORTH 40 OUTFITTERS 1 038 7520	00001		INV	02/20/2026	51244/B	188280	
			WATER	REPOTHER		119.88		
				Invoice Net		119.88		
2320	NORTH 40 OUTFITTERS 1 038 7520	00001		INV	02/20/2026	51232/B	188281	
			WATER	REPOTHER		17.94		
				Invoice Net		17.94		
2320	NORTH 40 OUTFITTERS 1 038 7520	00001		INV	02/20/2026	51221/B		
			WATER	REPOTHER		54.99		
				Invoice Net		54.99		
2320	NORTH 40 OUTFITTERS 1 038 7520	00001		INV	02/20/2026	51249/B	188283	
			WATER	REPOTHER		49.99		
				Invoice Net		49.99		
2320	NORTH 40 OUTFITTERS 1 03479 7040	00001		INV	02/26/2026	51390/B	188670	
			MARINE PTR	REPAIR		17.97		
				Invoice Net		17.97		
						CHECK TOTAL	260.77	-----
2323	NORTH IDAHO COLLEGE 1 03453 6490	00001		INV	02/24/2026	FEB26	188445	
			SHERPATROL	EDUCATION		10,548.00		
				Invoice Net		10,548.00		
						CHECK TOTAL	10,548.00	-----
2328	NORTH IDAHO PROPANE 1 00118 6880	00001		INV	02/24/2026	261276	188408	
			GENEXP	FUELFORHEA		180.00		
				Invoice Net		180.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		180.00
6007	NORTHWEST SUPPLY COMPA		00001	INV	02/24/2026	14681	188344	
	1 00110 8680		BLDGGRD	SNOW REM		276.00		
	2 03410 8680		JUSTBLDGS	SNOW REM		276.00		
			Invoice Net			552.00		
6007	NORTHWEST SUPPLY COMPA		00001	INV	02/24/2026	14668	188355	
	1 00110 6620		BLDGGRD	CLEANING		464.75		
	2 03410 6620		JUSTBLDGS	CLEANING		464.75		
			Invoice Net			929.50		
						CHECK TOTAL		1,481.50
2788	OXARC		00001	INV	02/25/2026	0032517337	188580	
	1 03457 8650		SHERAUTO	TOOLSSML		173.26		
			Invoice Net			173.26		
						CHECK TOTAL		173.26
5203	PAPE MACHINERY INC		00001	INV	02/24/2026	16671914	188628	
	1 002 7750		RD&BR GEN	SHIPANDFRT		27.00		
	2 002 7422		RD&BR GEN	REPHEQUIP		205.78		
			Invoice Net			232.78		
5203	PAPE MACHINERY INC		00001	INV	02/24/2026	16671474	188629	
	1 002 7422		RD&BR GEN	REPHEQUIP		48.53		
			Invoice Net			48.53		
5203	PAPE MACHINERY INC		00001	INV	02/24/2026	7010234	188630	
	1 002 7422		RD&BR GEN	REPHEQUIP		839.48		
			Invoice Net			839.48		
						CHECK TOTAL		1,120.79
1481	PATTI'S ACTION AUTO SU		00001	INV	02/25/2026	440637-1	188655	
	1 002 7040		RD&BR GEN	REPAIR		93.62		
			Invoice Net			93.62		
						CHECK TOTAL		93.62
1494	PEAK1 ADMINISTRATION L		00000	INV	02/20/2026	173742	188291	
	1 024 6220		TORT	COBRA ADM		323.96		
	2 082 6155		SI MEDICAL	SI ADMINFE		392.67		
			Invoice Net			716.63		
						CHECK TOTAL		716.63
6206	PREMIER TIRE LLC		00001	INV	02/25/2026	105771	188632	
	1 002 7020		RD&BR GEN	TIRES		232.50		
			Invoice Net			232.50		
						CHECK TOTAL		232.50
6438	REGENE BLUESHIELD OF		00001	INV	02/20/2026	260460000322	188288	
	1 082 6155		SI MEDICAL	SI ADMINFE		16,633.58		
			Invoice Net			16,633.58		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6438	REGENE BLUESHIELD OF 1 082 6155	00001		INV	02/20/2026	260460000336 .59 Invoice Net	188289	
						CHECK TOTAL		16,634.17
3904	MICHAEL ROSEDALE 1 004 6440	00000		INV	02/19/2026	FEB2026 ELECTIONS TRAVEL 56.55 Invoice Net	188275	
						CHECK TOTAL		56.55
5897	SAFE RESTRAINTS INC 1 03461 7863	00001		INV	02/24/2026	CH121725BCSO JAILEDENT INMTSUPPLY 3,094.24 Invoice Net	188447	
						CHECK TOTAL		3,094.24
6562	CLEBY SANTOS 1 03457 7000	00000		INV	02/24/2026	FEB26 SHERAUTO GASOLINE 107.93 Invoice Net	188419	
						CHECK TOTAL		107.93
4573	SCHULTZ, TERESA 1 004 6440	00000		INV	02/19/2026	FEB2026 ELECTIONS TRAVEL 65.98 Invoice Net	188276	
						CHECK TOTAL		65.98
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001		INV	02/20/2026	48595 REVAL DUES 45.00 Invoice Net	188277	
						CHECK TOTAL		45.00
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	02/24/2026	022426170895 SHERAUTO TOOLSSML 670.95 Invoice Net	188442	
						CHECK TOTAL		670.95
1631	SOUTH FORK HARDWARE - 1 00110 8650	00001		INV	02/24/2026	423657 BLDGGRD TOOLSSML 5.79 Invoice Net	188346	
						CHECK TOTAL		5.79
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	02/23/2026	I0084213 TORT INS - DEDU 60.00 Invoice Net	188309	
						CHECK TOTAL		60.00
1663	SPOKANE HOUSE OF HOSE 1 002 6540	00001		INV	02/25/2026	INV11533 RD&BR GEN SHOP 284.65 Invoice Net	188634	
								284.65

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2226 02/26/2026 DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		284.65
4322	STELLA, PHILLIP 1 03452 6440	00000		INV	02/25/2026	FEB26A 174.00 174.00	188582	
				SHERDETECT TRAVEL		Invoice Net		
						CHECK TOTAL		174.00
3753	STONEWAY ELECTRIC SUPP 1 00110 7530	00001		INV	02/24/2026	S104854155.001 113.55 113.55	188358	
				BLDGGRD REPFACILIT		Invoice Net		
						CHECK TOTAL		113.55
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	02/19/2026	152695 41.96	188269	
				SHERAUTO REPAIR		Invoice Net		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	02/19/2026	152694 93.50	188270	
				SHERAUTO REPAIR		Invoice Net		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	02/24/2026	152701 555.24 555.24	188441	
				SHERAUTO REPAIR		Invoice Net		
						CHECK TOTAL		690.70
3357	TIFCO INDUSTRIES 1 03457 8650 2 03457 7040	00001		INV	02/24/2026	72170276 335.79 72.12	188382	
				SHERAUTO TOOLSSML REPAIR		Invoice Net		
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	02/25/2026	72171926 366.70 366.70	188635	
				RD&BR GEN SHOP		Invoice Net		
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	02/25/2026	72172279 185.80 185.80	188636	
				RD&BR GEN SHOP		Invoice Net		
						CHECK TOTAL		960.41
6045	TMA @ YOUR SERVICE, LL 1 00118 6840	00001		INV	02/26/2026	42940 750.00 750.00	188664	
				GENEXP HEALTH WEL		Invoice Net		
						CHECK TOTAL		750.00
5364	TRINITY SERVICES GROUP 1 03462 7630	00001		INV	02/26/2026	3028800303 7,371.29 7,371.29	188663	
				JAILKITCH FOOD		Invoice Net		
						CHECK TOTAL		7,371.29
4548	TRUCKPRO LLC 1 002 7750	00001		INV	02/25/2026	274-0034882 42.91	188637	
				RD&BR GEN SHIPANDFRT				

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

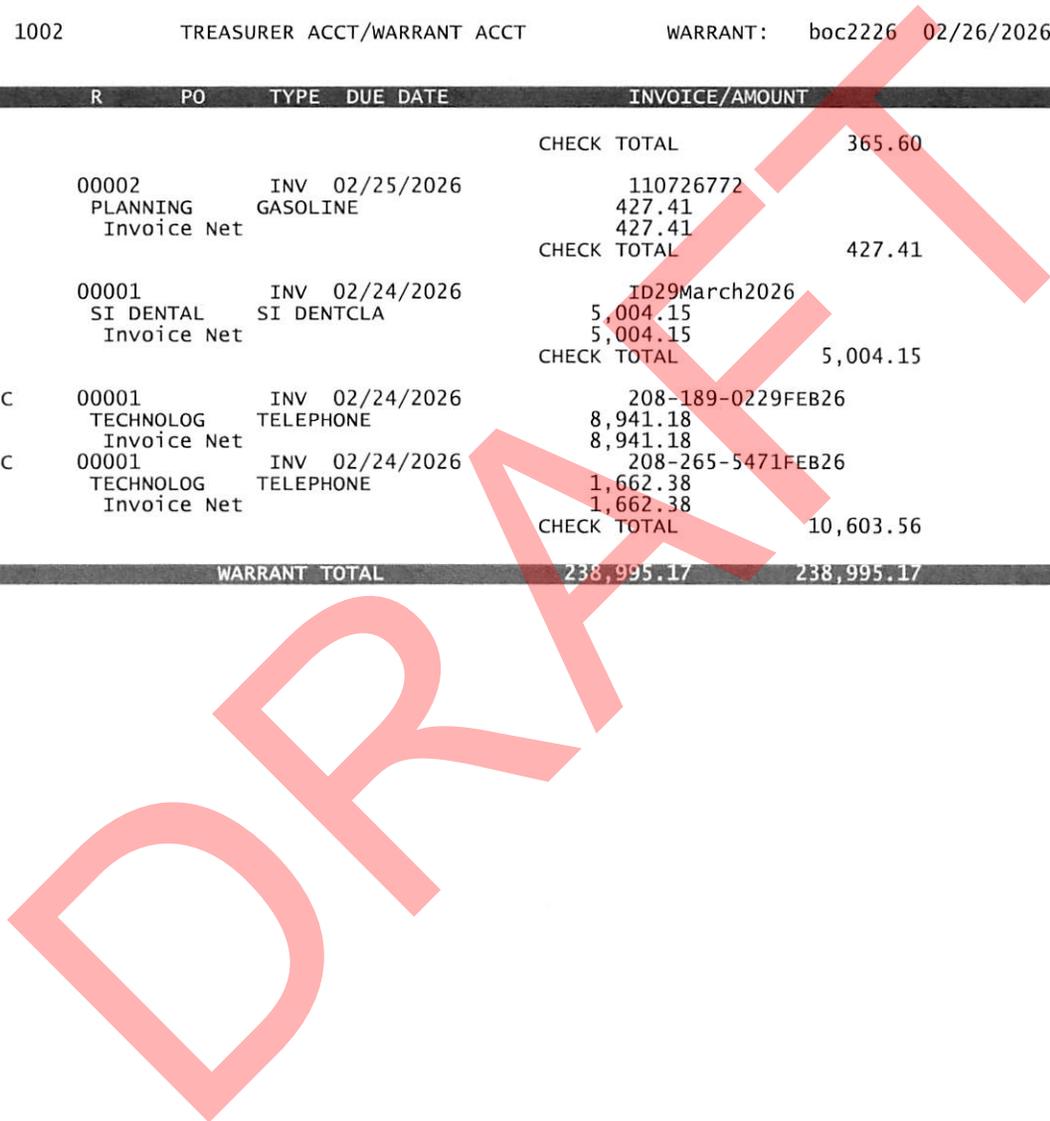
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7418			RD&BR GEN	REPTRUCKS	396.44		
				Invoice Net		439.35		
4548	TRUCKPRO LLC	00001		INV	02/25/2026	274-0034837	188639	
	1 002 7750			RD&BR GEN	SHIPANDFRT	20.47		
	2 002 7418			RD&BR GEN	REPTRUCKS	122.06		
				Invoice Net		142.53		
				CHECK TOTAL		581.88		-----
1682	TUCKER SNO CAT	00001		INV	02/20/2026	IN70656	188287	
	1 036 7040			PLSNOW	REPAIR	1,309.86		
				Invoice Net		1,309.86		
1682	TUCKER SNO CAT	00001		INV	02/20/2026	IN70588	188290	
	1 036 7040			PLSNOW	REPAIR	756.36		
				Invoice Net		756.36		
				CHECK TOTAL		2,066.22		-----
1714	UNITED PARCEL SERVICE	00001		INV	02/24/2026	00001Y2V32086	188367	
	1 03451 6750			SHERCLREC	POSTAGE	61.63		
				Invoice Net		61.63		
				CHECK TOTAL		61.63		-----
5955	EAGLE BROADBAND INVEST	00001		INV	03/07/2026	3235-719644	188659	
	1 00115 8950			TECHNOLOG	SOFTWARE	259.99		
				Invoice Net		259.99		
				CHECK TOTAL		259.99		-----
5491	WARD, TY M	00000		INV	02/26/2026	FEB26	188671	
	1 03453 6490			SHERPATROL	EDUCATION	175.00		
				Invoice Net		175.00		
				CHECK TOTAL		175.00		-----
6561	OVERHEAD DOOR CORPORAT	00001		INV	02/24/2026	21045684	188411	
	1 00110 7530			BLDGGRD	REFACILIT	6,231.00		
				Invoice Net		6,231.00		
				CHECK TOTAL		6,231.00		-----
3548	WESTERN STATES EQUIPME	00001		INV	02/25/2026	IN003506747	188640	
	1 002 7422			RD&BR GEN	REPHEQUIP	80.59		
				Invoice Net		80.59		
3548	WESTERN STATES EQUIPME	00001		INV	02/25/2026	IN003441917	188642	
	1 002 7422			RD&BR GEN	REPHEQUIP	504.14		
				Invoice Net		504.14		
3548	WESTERN STATES EQUIPME	00001		CRM	02/25/2026	CM00206186	188644	
	1 002 7422			RD&BR GEN	REPHEQUIP	-553.37		
				Invoice Net		-553.37		
3548	WESTERN STATES EQUIPME	00001		INV	02/25/2026	IN003512291	188646	
	1 002 7418			RD&BR GEN	REPTRUCKS	334.24		
				Invoice Net		334.24		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2226 02/26/2026      DUE DATE: 03/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		365.60
3553 WEX BANK	1 00123 7000	00002		INV	02/25/2026	110726772	188566	
				PLANNING	GASOLINE	427.41		
				Invoice Net		427.41		
						CHECK TOTAL		427.41
3589 WILLAMETTE DENTAL	1 083 6154	00001		INV	02/24/2026	ID29March2026	188352	
				SI DENTAL	SI DENTCLA	5,004.15		
				Invoice Net		5,004.15		
						CHECK TOTAL		5,004.15
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/24/2026	208-189-0229FEB26	188409	
				TECHNOLOG	TELEPHONE	8,941.18		
				Invoice Net		8,941.18		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/24/2026	208-265-5471FEB26	188410	
				TECHNOLOG	TELEPHONE	1,662.38		
				Invoice Net		1,662.38		
						CHECK TOTAL		10,603.56
<b>245 INVOICES</b>				<b>WARRANT TOTAL</b>		<b>238,995.17</b>		<b>238,995.17</b>



WARRANT SUMMARY

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	107,997.00
001	00103	TREASURER/TAX COLL	001-03-00-000-8850-	TITLE SEARCH	4,979.00	107,997.00
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	464.75	104,146.45
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	6,682.10	104,146.45
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	59.80	104,146.45
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	276.00	104,146.45
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	10,603.56	328,994.74
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	630.74	328,994.74
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	750.00	640,127.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6880-	UTILITIES - FUEL FOR H	180.00	640,127.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	6,271.94	640,127.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	8,079.32	640,127.10
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	25.07	7,181.71
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00	7,181.71
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	427.41	78,842.34
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	376.22	41,344.57
				FUND TOTAL	<b>41,452.91</b>	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,633.81	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	151.98	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	853.76	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	90.13	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	49.31	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	396.62	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	3,187.20	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	232.50	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	49.36	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	93.62	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	11,928.93	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	1,229.92	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	314.67	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7690-	ADVERTISING	212.88	8,275,064.95
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	208.89	8,275,064.95
				FUND TOTAL	<b>20,633.58</b>	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	456.59	176,436.72
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	178.33	176,436.72
003	00356	AIRPORT - PRIEST R	003-56-00-000-7430-	REPAIRS/MAINT - BLDGS/	15.99	7,306.14
				FUND TOTAL	<b>650.91</b>	
004	004	ELECTIONS	004-00-00-000-6440-	TRAVEL	122.53	158,142.13
				FUND TOTAL	<b>122.53</b>	
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.85	263,132.46
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	10.00	263,132.46

**WARRANT SUMMARY**

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DUE DATE: 03/15/2026

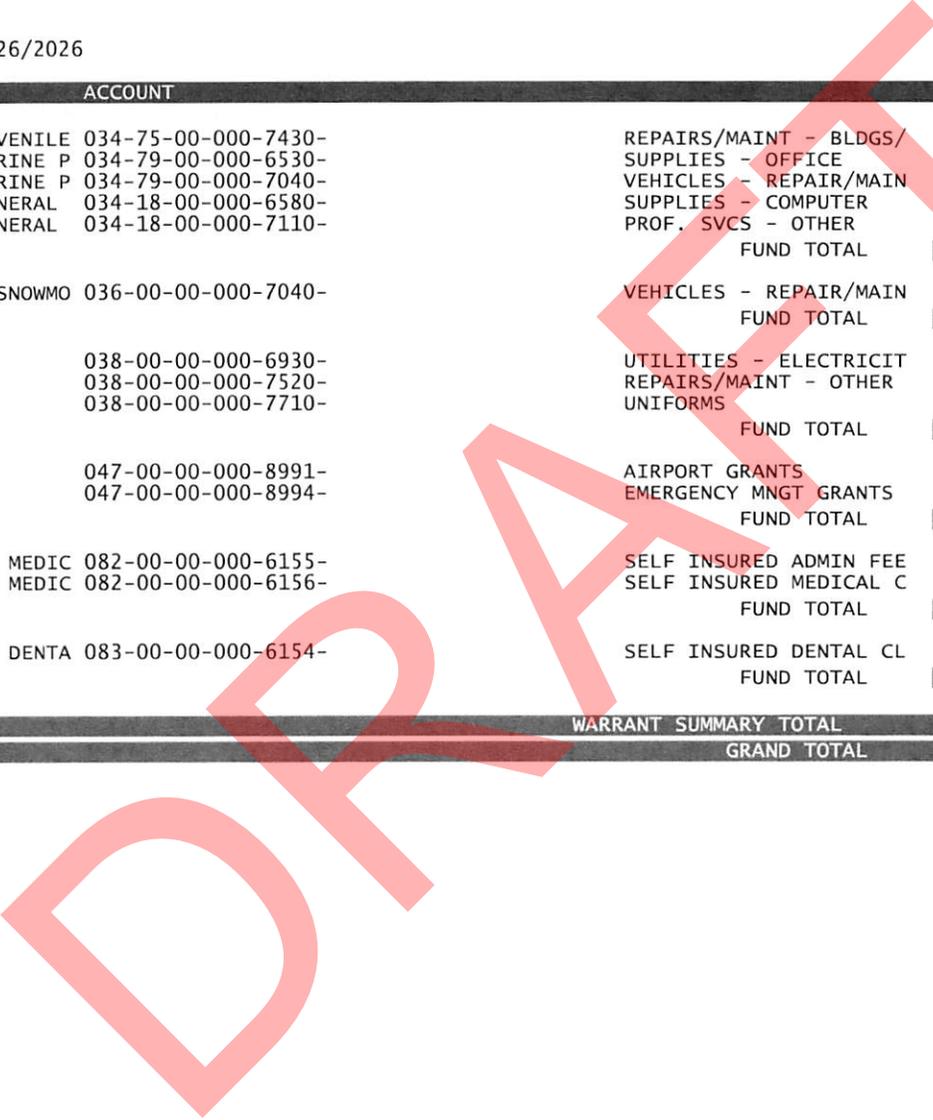
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			60.85	
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 21.00	342,775.31
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00	342,775.31
FUND TOTAL			66.00	
023	023	SOLID WASTE 023-00-00-000-9420-	CAPITAL - EQUIPMENT 4,500.00	873,747.50
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 471.31	5,979,229.71
FUND TOTAL			4,971.31	
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 323.96	440,181.06
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 60.00	380,591.02
FUND TOTAL			383.96	
030	03027	PARKS & REC - GARF 030-00-27-000-6930-	UTILITIES - ELECTRICIT 34.75	22,858.14
FUND TOTAL			34.75	
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 464.75	62,858.78
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 209.11	62,858.78
034	03410	JUSTICE - BLDGS & 034-10-00-000-8680-	CONTRACTS - SNOW REMOV 276.00	62,858.78
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 189.30	679,633.38
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 208.48	679,633.38
034	03451	SHERIFF - CLERICAL 034-72-51-000-6490-	EDUCATION 189.00	679,633.38
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 146.44	679,633.38
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 61.63	679,633.38
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 92.79	679,633.38
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 174.00	679,633.38
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION 10,723.00	679,633.38
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 594.29	679,633.38
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,480.65	679,633.38
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS 500.00	679,633.38
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 107.93	679,633.38
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 5,141.40	679,633.38
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 1,192.12	679,633.38
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN 69.09	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 405.05	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS 273.00	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 252.49	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 3,347.49	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 343.50	377,294.82
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 11,184.79	377,294.82
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 7,371.29	377,294.82
034	03472	JUSTICE - SHERIFF 034-72-00-000-7990-	49-418B SHERIFF/YOUTH 1,000.00	679,633.38
034	03472	JUSTICE - SHERIFF 034-72-00-000-9390-	CAPITAL - VEHICLES 4,859.00	251,248.22

**WARRANT SUMMARY**

WARRANT: boc2226 02/26/2026

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	55.96	60,406.28
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	139.96	85,764.07
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	17.97	85,764.07
034	34180	JUSTICE - GENERAL 034-18-00-000-6580-	SUPPLIES - COMPUTER	338.35	1,476,342.88
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	31.25	1,476,342.88
			<b>FUND TOTAL</b>	<b>51,440.08</b>	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7040-	VEHICLES - REPAIR/MAIN	2,066.22	64,360.45
			<b>FUND TOTAL</b>	<b>2,066.22</b>	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.68	49,516.49
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	242.80	49,516.49
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	13.23	49,516.49
			<b>FUND TOTAL</b>	<b>277.71</b>	
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	35,191.55	1,723,464.77
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	1,475.00	1,723,464.77
			<b>FUND TOTAL</b>	<b>36,666.55</b>	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	17,026.84	-81,385.53
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	58,136.82	-1,451,711.29
			<b>FUND TOTAL</b>	<b>75,163.66</b>	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	5,004.15	-120,760.48
			<b>FUND TOTAL</b>	<b>5,004.15</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>238,995.17</b>	
			<b>GRAND TOTAL</b>	<b>238,995.17</b>	



WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	2320	NORTH 40 OUTFITTERS	51221/B		INV	02/20/2026	54.99	Bench Vise
188264	6032	ARDURRA GROUP, INC	230099-25		INV	02/19/2026	7,701.90	PRIEST RIVER ALP
188265	6032	ARDURRA GROUP, INC	250263-3		INV	02/19/2026	1,150.47	PRIEST RIVER PAVEMENT
188266	6032	ARDURRA GROUP, INC	250337-20702		INV	02/19/2026	23,173.16	PRIEST RIVER SRE BUILD
188267	6032	ARDURRA GROUP, INC	240449-12		INV	02/19/2026	3,166.02	SANDPOINT OBSTRUCTION
188268	6018	GENUINE PARTS COMPANY	269045		INV	02/19/2026	12.12	Flotool Funnel
188269	3162	TAYLOR & SONS CHEVROLET	152695		INV	02/19/2026	41.96	Harness
188270	3162	TAYLOR & SONS CHEVROLET	152694		INV	02/19/2026	93.50	Guard Pkgs
188275	3904	MICHAEL ROSEDALE	FEB2026		INV	02/19/2026	56.55	Mileage to Regional El
188276	4573	SCHULTZ, TERESA	FEB2026		INV	02/19/2026	65.98	Mileage to Regional El
188277	2456	SELKIRK ASSOCIATION OF REAL	48595		INV	02/20/2026	45.00	Selkirk MLS
188278	965	CANON FINANCIAL SERVICES IN	42665022		INV	02/20/2026	92.07	Printer
188279	186	CINTAS CORPORATION #606	4259083526.2		INV	02/20/2026	13.23	Uniforms
188280	2320	NORTH 40 OUTFITTERS	51244/B		INV	02/20/2026	119.88	Lashing D-rings
188281	2320	NORTH 40 OUTFITTERS	51232/B		INV	02/20/2026	17.94	Swiss File/Duct Tape
188283	2320	NORTH 40 OUTFITTERS	51249/B		INV	02/20/2026	49.99	12 volt battery
188284	6462	BCS INSURANCE COMPANY	BCSMarch2026		INV	02/20/2026	58,136.82	BCS Stop Loss March 20
188285	1900	AVISTA UTILITIES	5066940000Feb26		INV	02/20/2026	21.68	Old PR Nav Lites
188286	1900	AVISTA UTILITIES	8099830000Feb26		INV	02/20/2026	34.75	BPW 500 RAILROAD AVE
188287	1682	TUCKER SNO CAT	IN70656		INV	02/20/2026	1,309.86	Tucker
188288	6438	REGENCE BLUESHIELD OF IDAHO	260460000322		INV	02/20/2026	16,633.58	Regence Admin Fee Marc
188289	6438	REGENCE BLUESHIELD OF IDAHO	260460000336		INV	02/20/2026	.59	Regence admin fee EMS
188290	1682	TUCKER SNO CAT	IN70588		INV	02/20/2026	756.36	RUBBER TRACK BAR
188291	1494	PEAK1 ADMINISTRATION LLC	173742		INV	02/20/2026	716.63	Peak One Cobra FSA DCE
188293	1813	ALPINE MOTORS	165015		INV	02/23/2026	376.22	EM YUKON BATTERY

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188295	3793	BONNER COUNTY TREASURER	FEB26A		INV	02/23/2026	1,580.00	ANALYSIS FEES
188297	55	ALBENI FALLS BUILDING SUPPL	946926		INV	02/23/2026	15.99	REPAIRS
188298	72	ALLIANCE TITLE & ESCROW CO.	1015601		INV	02/23/2026	225.00	RP000180010050 FILE 10
188299	72	ALLIANCE TITLE & ESCROW CO.	1015884		INV	02/23/2026	225.00	RP001620040110 FILE 10
188300	72	ALLIANCE TITLE & ESCROW CO.	1015662		INV	02/23/2026	225.00	RP003110000100 FILE 10
188301	72	ALLIANCE TITLE & ESCROW CO.	1016060		INV	02/23/2026	225.00	RP00412003017A FILE 10
188302	72	ALLIANCE TITLE & ESCROW CO.	1016552		INV	02/23/2026	238.00	RP008150000030 FILE 10
188303	72	ALLIANCE TITLE & ESCROW CO.	1015829		INV	02/23/2026	225.00	RP014530000020 FILE 10
188304	72	ALLIANCE TITLE & ESCROW CO.	1016240		INV	02/23/2026	251.00	RP54N03W246600 FILE 10
188305	72	ALLIANCE TITLE & ESCROW CO.	1016247		INV	02/23/2026	225.00	RP54N03W246750 FILE 10
188306	72	ALLIANCE TITLE & ESCROW CO.	1016309		INV	02/23/2026	225.00	RP54N03W271190 FILE 10
188307	72	ALLIANCE TITLE & ESCROW CO.	1016989		INV	02/23/2026	225.00	RP55N02W040750 FILE 10
188308	72	ALLIANCE TITLE & ESCROW CO.	1015869		INV	02/23/2026	225.00	RP55N04W236600 FILE 10
188309	1646	SPECIALTY AUTO GLASS	I0084213		INV	02/23/2026	60.00	windshield claim 20260
188310	72	ALLIANCE TITLE & ESCROW CO.	1016617		INV	02/23/2026	225.00	RP55N05W062251 FILE 10
188311	72	ALLIANCE TITLE & ESCROW CO.	1016733		INV	02/23/2026	225.00	RP57N01W112395 FILE 10
188312	72	ALLIANCE TITLE & ESCROW CO.	1016053		INV	02/23/2026	225.00	RP59N01W278000 FILE 10
188313	72	ALLIANCE TITLE & ESCROW CO.	1016960		INV	02/23/2026	225.00	RP58N01W331200 FILE 10
188314	72	ALLIANCE TITLE & ESCROW CO.	1016223		INV	02/23/2026	225.00	RP59N01W277230 FILE 10
188315	72	ALLIANCE TITLE & ESCROW CO.	1016061		INV	02/23/2026	225.00	RPC0057029001D FILE 10
188316	72	ALLIANCE TITLE & ESCROW CO.	1015722		INV	02/23/2026	225.00	RPS00000102241 FILE 10
188317	72	ALLIANCE TITLE & ESCROW CO.	1015801		INV	02/23/2026	225.00	RPS00000107390 FILE 10
188318	72	ALLIANCE TITLE & ESCROW CO.	1017071		INV	02/23/2026	225.00	RP000490050140 FILE 10
188319	72	ALLIANCE TITLE & ESCROW CO.	1015435		INV	02/23/2026	40.00	RP00071010005CA FILE 1

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188320	72	ALLIANCE TITLE & ESCROW CO.	1015446		INV	02/23/2026	40.00	RP0017900G0130A FILE 1
188321	72	ALLIANCE TITLE & ESCROW CO.	1015485		INV	02/23/2026	40.00	RP003550020040 FILE 10
188322	72	ALLIANCE TITLE & ESCROW CO.	1015511		INV	02/23/2026	40.00	RP019030020070 FILE 10
188323	72	ALLIANCE TITLE & ESCROW CO.	1015525		INV	02/23/2026	40.00	RP54N03W218150 FILE 10
188324	72	ALLIANCE TITLE & ESCROW CO.	1015532		INV	02/23/2026	40.00	RP55N02W054501 FILE 10
188325	72	ALLIANCE TITLE & ESCROW CO.	1015543		INV	02/23/2026	40.00	RP55N02W084801 FILE 10
188326	72	ALLIANCE TITLE & ESCROW CO.	1015547		INV	02/23/2026	40.00	RP57N05W016751 FILE 10
188327	72	ALLIANCE TITLE & ESCROW CO.	1015558		INV	02/23/2026	40.00	RP57N05W016760 FILE 10
188328	72	ALLIANCE TITLE & ESCROW CO.	1015565		INV	02/23/2026	40.00	RP58N01E025550 FILE 10
188329	72	ALLIANCE TITLE & ESCROW CO.	1015590		INV	02/23/2026	40.00	RPD046600404C0 FILE 10
188330	6551	GRIFFIN NORTH CO	1245		INV	02/23/2026	4,500.00	SW SANDBLAST AND POWDE
188331	1900	AVISTA UTILITIES	9295605315Feb26		INV	02/24/2026	90.13	Blanchard Pit Electric
188332	3663	INLAND POWER & LIGHT	85450001Feb26		INV	02/24/2026	49.31	Hwy 41 & Old Priest Ri
188333	5109	AMERIGAS PROPANE LP	3187187219		INV	02/24/2026	853.76	D2 Propane for Heating
188334	30	ADS DIESEL PRODUCTS LLC	30080		INV	02/24/2026	1,449.11	D2 Trucks, Filter Stoc
188335	30	ADS DIESEL PRODUCTS LLC	30079		INV	02/24/2026	287.35	D2 Trucks, Filter Stoc
188336	2103	BROWN'S NORTHSIDE	S173456		INV	02/24/2026	85.73	3TK42, Plug kit
188337	2103	BROWN'S NORTHSIDE	S173442		INV	02/24/2026	110.99	3TK37, oil seals
188338	2103	BROWN'S NORTHSIDE	S173187		INV	02/24/2026	114.25	CR003, seals
188339	1900	AVISTA UTILITIES	7159830000FEB26		INV	02/24/2026	106.79	SW UPLAND ELECTRICITY
188340	3663	INLAND POWER & LIGHT	62146001FEB26		INV	02/24/2026	223.24	SW ID HILL ELECTRICITY
188341	3663	INLAND POWER & LIGHT	137354001FEB26		INV	02/24/2026	141.28	SW BLANCHARD ELECTRICI
188344	6007	NORTHWEST SUPPLY COMPANY,,	14681		INV	02/24/2026	552.00	FAC ICE MELT
188345	6141	95 EXPRESS LLC	1161		INV	02/24/2026	500.00	Car Wash Membership
188346	1631	SOUTH FORK HARDWARE - SANDP	423657		INV	02/24/2026	5.79	FAC SHOP AIRTOOL OIL

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188348	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG1432		INV	02/24/2026	78.32	Disc Brake Pad Kit
188349	4700	AMAZON CAPITAL SERVICES INC	1YK6-HQNJ-MNYT		INV	02/24/2026	161.45	Battery Backup
188350	4700	AMAZON CAPITAL SERVICES INC	1LJV-CXTG-LRP3		INV	02/24/2026	176.90	Docking Station
188351	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG2371		INV	02/24/2026	30.06	Rad Inlet Hose
188352	3589	WILLAMETTE DENTAL	ID29March2026		INV	02/24/2026	5,004.15	Willamette Premium Mar
188353	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG2467		INV	02/24/2026	383.86	Water Pump, A/C Compre
188354	3830	BONNER COUNTY DAILY BEE	0000045734		INV	02/24/2026	69.04	BCB#7642, Rock Crushin
188355	6007	NORTHWEST SUPPLY COMPANY,,	14668		INV	02/24/2026	929.50	FAC BATHROOM/CLEANING
188356	3637	IDAHO STATE TAX COMMISSION	FEB26		INV	02/24/2026	21.00	TAX COMMISSION TRAININ
188357	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG2470		INV	02/24/2026	414.20	vacuum pump, rad. hose
188358	3753	STONEWAY ELECTRIC SUPPLY CO	S104854155.001		INV	02/24/2026	113.55	FAC ADMIN PARKINGLOT L
188359	3830	BONNER COUNTY DAILY BEE	0000045733		INV	02/24/2026	71.92	BCB#7641, Rock Crushin
188360	3830	BONNER COUNTY DAILY BEE	0000045732		INV	02/24/2026	71.92	BCB#7640, Rock Crushin
188362	399	HOME DEPOT CREDIT SERVICES	611771		INV	02/24/2026	58.92	FAC JUVIE LIGHTS
188363	399	HOME DEPOT CREDIT SERVICES	6612189		INV	02/24/2026	18.48	FAC BULBS
188364	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG2235		INV	02/24/2026	58.57	Tire pressure sensors
188365	310	GALLS PARENT HOLDINGS LLC	034150129		INV	02/24/2026	252.49	Uniform Pants
188366	399	HOME DEPOT CREDIT SERVICES	5026473		INV	02/24/2026	21.27	FAC CH BATHROOM DISPEN
188367	1714	UNITED PARCEL SERVICE	00001Y2V32086		INV	02/24/2026	61.63	Shipping Charges
188368	399	HOME DEPOT CREDIT SERVICES	4622872		INV	02/24/2026	39.92	FAC SHOP SUPPLIES
188369	399	HOME DEPOT CREDIT SERVICES	3622977		INV	02/24/2026	7.92	FAC TECHNOLOGY BRACKET
188370	399	HOME DEPOT CREDIT SERVICES	3622978		INV	02/24/2026	47.98	FAC CH DETENTION
188371	399	HOME DEPOT CREDIT SERVICES	612642		INV	02/24/2026	59.98	FAC CH BULBS
188372	399	HOME DEPOT CREDIT SERVICES	612688		INV	02/24/2026	58.04	FAC ADMIN DRYER

# Bonner County

## WARRANT LIST BY VOUCHER

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DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188373	399	HOME DEPOT CREDIT SERVICES	9612711		INV	02/24/2026	20.96	FAC COURTHOUSE
188374	399	HOME DEPOT CREDIT SERVICES	9612775		INV	02/24/2026	23.95	FAC PAINT SUPPLIES
188375	399	HOME DEPOT CREDIT SERVICES	7524160		INV	02/24/2026	10.27	FAC SHOP
188376	399	HOME DEPOT CREDIT SERVICES	6524291		INV	02/24/2026	19.45	FAC SHOP
188377	399	HOME DEPOT CREDIT SERVICES	3613276		INV	02/24/2026	14.09	FAC SHOP TOOLS
188378	399	HOME DEPOT CREDIT SERVICES	2620366		INV	02/24/2026	39.12	FAC ELECTRICAL SUPPLIE
188379	4700	AMAZON CAPITAL SERVICES INC	1DPG-XRF7-L7M1		INV	02/24/2026	30.37	Hanging File Folders
188380	399	HOME DEPOT CREDIT SERVICES	620576		INV	02/24/2026	69.31	FAC ADMIN OUTSIDE OUTL
188382	3357	TIFCO INDUSTRIES	72170276		INV	02/24/2026	407.91	Mop Heads, Towels, Met
188383	4895	BOUNDARY COUNTY TRANSLATOR	2025-2026-74		INV	02/24/2026	10.00	Monthly Black Mountain
188384	186	CINTAS CORPORATION #606	4260314224		INV	02/24/2026	69.77	BCSO Mats
188385	2592	CO-OP GAS AND SUPPLY CO	45972		INV	02/24/2026	4.99	Permatex Threadlocker
188386	1889	AUDIOLOGY RESEARCH ASSOCIAT	132538		INV	02/24/2026	33.00	Pre-employment hearing
188387	343	GEYMAN TROY DR.	JAN26		INV	02/24/2026	3,368.75	Inmate/Juvenile Sick C
188388	4976	MCKESSON MEDICAL SURGICAL G	25041433		INV	02/24/2026	81.58	Naproxen Tabs 500mg
188389	310	GALLS PARENT HOLDINGS LLC	034166122		INV	02/24/2026	218.34	Quest 4D Forces 2, Boo
188390	399	HOME DEPOT CREDIT SERVICES	9613620		INV	02/24/2026	58.03	FAC ELECTRICAL SUPPLIE
188391	1953	BONNER GENERAL HEALTH	18JAN26JR		INV	02/24/2026	55.50	ER Legal Blood Draw -
188392	399	HOME DEPOT CREDIT SERVICES	5520391		INV	02/24/2026	32.98	FAC ADMIN ENTRY LIGHTS
188393	399	HOME DEPOT CREDIT SERVICES	4520553		INV	02/24/2026	55.96	FAC SWITCHES FOPR CAN
188394	1953	BONNER GENERAL HEALTH	SPHK6754		INV	02/24/2026	166.09	Physical Therapy - SS
188395	1953	BONNER GENERAL HEALTH	SPHK6876		INV	02/24/2026	55.70	Ultrasound of abdomen
188396	1953	BONNER GENERAL HEALTH	SPHK7017		INV	02/24/2026	28.98	Ultrasound Exam of abd
188397	1953	BONNER GENERAL HEALTH	SPHK6852		INV	02/24/2026	154.80	PT Eval, Therapeutic A
188398	1953	BONNER GENERAL HEALTH	SPHK6895		INV	02/24/2026	22.78	Limited, JT/FCL Eval -

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188399	1953	BONNER GENERAL HEALTH	SPHK7038		INV	02/24/2026	24.83	US Limited JT/FCL eval
188400	1953	BONNER GENERAL HEALTH	SPHK6717		INV	02/24/2026	188.53	PT Eval, Therapeutic e
188401	1953	BONNER GENERAL HEALTH	SPHK4436		INV	02/24/2026	3,655.46	ER, Labs, Xrays, CT Sc
188402	1953	BONNER GENERAL HEALTH	SPHK4039		INV	02/24/2026	71.81	Xray Exam, CT angiogra
188403	1953	BONNER GENERAL HEALTH	SPHK3709		INV	02/24/2026	410.77	ER Dept visit - Electr
188404	1953	BONNER GENERAL HEALTH	SPHK4087		INV	02/24/2026	96.12	Electrocardiogram, ER D
188405	1953	BONNER GENERAL HEALTH	SPHK3757		INV	02/24/2026	1,296.02	Pharmacy, IV, Urinalys
188406	1953	BONNER GENERAL HEALTH	SPHK4145		INV	02/24/2026	71.81	Chest Xray, CT Angiogr
188407	1953	BONNER GENERAL HEALTH	SPHK4144		INV	02/24/2026	96.12	Electrocardiogram repo
188408	2328	NORTH IDAHO PROPANE	261276		INV	02/24/2026	180.00	PROPANE @ SAGLE MUF (C
188409	5284	NORTHWEST FIBER LLC	208-189-0229FEB26		INV	02/24/2026	8,941.18	BONNER COUNTY SUMMARY
188410	5284	NORTHWEST FIBER LLC	208-265-5471FEB26		INV	02/24/2026	1,662.38	NON-EMERGENCY PHONE LI
188411	6561	OVERHEAD DOOR CORPORATION	21045684		INV	02/24/2026	6,231.00	FAC BAY DOOR REPLACMEN
188412	4596	RADIOTRONICS INC	303668		INV	02/24/2026	1,121.99	K9 Heat Alarm Pro
188413	4596	RADIOTRONICS INC	303699		INV	02/24/2026	1,121.94	K9 Heat Alarm Pro
188415	1953	BONNER GENERAL HEALTH	SPHK3668		INV	02/24/2026	987.35	IV, Metabolic panel, H
188416	1953	BONNER GENERAL HEALTH	SPHK4046		INV	02/24/2026	102.20	Electrocardiogram, ER
188417	1953	BONNER GENERAL HEALTH	SPHK3729		INV	02/24/2026	196.71	Pharmacy, ER Dept Visi
188418	1953	BONNER GENERAL HEALTH	SPHK4112		INV	02/24/2026	52.88	ER Dept Visit - RB
188419	6562	CLEBY SANTOS	FEB26		INV	02/24/2026	107.93	Fuel Reimbursemnt - Pa
188420	6317	IT1 SOURCE LLC	K00012087		INV	02/24/2026	31.25	Project Work
188421	186	CINTAS CORPORATION #606	4260172746		INV	02/24/2026	86.57	D2 Laundry
188422	290	EAN SERVICES LLC	41164985		INV	02/24/2026	69.09	Rental car for inmate
188423	186	CINTAS CORPORATION #606	4260169554		INV	02/24/2026	65.41	D1 Laundry

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188424	2544	COLEMAN OIL COMPANY	CP-0360254		INV	02/24/2026	3,583.82	R&B Vehicle Fuel
188425	4679	DOBBS HEAVY DUTY HOLDINGS L	027P124999		INV	02/24/2026	1,091.96	3TK29, Bolster Springs
188426	3188	EVERGREEN SUPPLY	429513		INV	02/24/2026	40.17	D3 - CF, Oil
188427	3188	EVERGREEN SUPPLY	429514		INV	02/24/2026	25.68	D3 - CF, Oil and Rags
188428	3822	FREIGHTLINER NORTHWEST	PC001671290:01		CRM	02/24/2026	-1,183.86	1TK50, Return, Exhaust
188429	3822	FREIGHTLINER NORTHWEST	PC001671578:01		INV	02/24/2026	139.66	2TK24, Seals and Beari
188430	1900	AVISTA UTILITIES	0658340000FEB26		INV	02/24/2026	49.60	SDPT AIRPORT GATE 1100
188431	1900	AVISTA UTILITIES	0569720000FEB26		INV	02/24/2026	420.66	SDPT AIRPORT GLANTZ EQ
188432	1900	AVISTA UTILITIES	6865650000FEB26		INV	02/24/2026	85.80	SDPT AIRPORT APPROACH
188433	1900	AVISTA UTILITIES	1108050000FEB26		INV	02/24/2026	38.27	SDPT AIRPORT WEATHER O
188434	3822	FREIGHTLINER NORTHWEST	PC001670664:01		INV	02/24/2026	95.95	2TK24, Universal Joint
188435	1900	AVISTA UTILITIES	6239320000FEB26		INV	02/24/2026	20.20	SANDPOINT AVIATION NDB
188436	3822	FREIGHTLINER NORTHWEST	PC001670269:02		INV	02/24/2026	265.22	2TK24, Brake Chamber A
188437	3822	FREIGHTLINER NORTHWEST	PC001671220:01		INV	02/24/2026	79.32	2TK28, Tank Caps
188438	3822	FREIGHTLINER NORTHWEST	PC001671850:01		INV	02/24/2026	771.22	2TK18, Brake Drums and
188439	3822	FREIGHTLINER NORTHWEST	PC001670664:02		INV	02/24/2026	6,684.37	2TK24, Differential &
188440	2592	CO-OP GAS AND SUPPLY CO	73245		INV	02/24/2026	75.54	Absorbant Oil, Multipu
188441	3162	TAYLOR & SONS CHEVROLET	152701		INV	02/24/2026	555.24	Seals, Nut, Bolts, Mou
188442	1611	SNAP ON TOOLS	022426170895		INV	02/24/2026	670.95	14.4V 3/8 Ratch w/Bat
188443	4700	AMAZON CAPITAL SERVICES INC	1Q7P-FTK7-CWHH		INV	02/24/2026	116.07	Toner Cartridges, Clas
188444	4700	AMAZON CAPITAL SERVICES INC	1YPX-J3FY-DYPC		INV	02/24/2026	139.96	Key Lock Box
188445	2323	NORTH IDAHO COLLEGE	FEB26		INV	02/24/2026	10,548.00	Patrol Academy-Berg, B
188447	5897	SAFE RESTRAINTS INC	CH121725BCSO		INV	02/24/2026	3,094.24	Transport Harness Plus
188458	1261	JASPER ENGINES & TRANSMISSI	15270891		CRM	02/24/2026	-125.00	Warranty Parts Credit
188459	1261	JASPER ENGINES & TRANSMISSI	15248190		INV	02/24/2026	3,970.00	Transmission

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188461	1261	JASPER ENGINES & TRANSMISSI	FEB26		CRM	02/24/2026	-3,150.00	Overpayment Credit
188462	4927	CFHS GRAD NIGHT	FEB26		INV	02/24/2026	1,000.00	Grad Night Donation
188512	186	CINTAS CORPORATION #606	4259420827		INV	02/24/2026	23.02	BCSO Mats
188516	3822	FREIGHTLINER NORTHWEST	PC001672273:01		INV	02/24/2026	153.40	3TK42, Dust Shield
188518	403	HOME DEPOT CREDIT SERVICES	2110164		CRM	02/24/2026	-15.68	D3 Shop, Return, Oil S
188553	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JG4064		INV	02/24/2026	149.10	Brake Calipers & Core
188554	6058	MOUNTAIN VIEW FORESTRY MULC	2737		INV	02/25/2026	1,475.00	EM Bonfire Little Blac
188555	4700	AMAZON CAPITAL SERVICES INC	1H61-LCWG-PYTV		INV	02/25/2026	110.44	Lower oblique hinge
188556	4700	AMAZON CAPITAL SERVICES INC	17M9-3JKF-4GCJ		INV	02/25/2026	93.05	Hinge Spring Kit
188557	4700	AMAZON CAPITAL SERVICES INC	1TF4-K6M4-7NDJ		INV	02/25/2026	1,143.75	Samsung 990 Pro Intern
188558	1948	BONNER COUNTY EMS	029		INV	02/25/2026	189.00	CPR Cards front office
188564	1417	MOUNTAIN VIEW FAMILY MEDICI	24866		INV	02/25/2026	240.00	Pre-employment health
188566	3553	WEX BANK	110726772		INV	02/25/2026	427.41	PLANNING FUEL FEB26
188580	2788	OXARC	0032517337		INV	02/25/2026	173.26	Oxygen, Acetylene, Spr
188582	4322	STELLA, PHILLIP	FEB26A		INV	02/25/2026	174.00	Per Diem for Military
188604	6017	ARMS UNLIMITED INC	AU30776		INV	02/25/2026	336.90	Magpul, Mag557 Magazin
188620	403	HOME DEPOT CREDIT SERVICES	8621684		INV	02/24/2026	38.44	3TK25, Teeth and Torch
188621	403	HOME DEPOT CREDIT SERVICES	2621282		INV	02/24/2026	17.87	D3 Shop, Charger
188622	403	HOME DEPOT CREDIT SERVICES	2520837		INV	02/24/2026	19.05	D3 Shop, Oil Separator
188623	403	HOME DEPOT CREDIT SERVICES	2110165		INV	02/24/2026	12.98	D3 Shop, Ball Valve
188624	403	HOME DEPOT CREDIT SERVICES	5041528		INV	02/24/2026	35.00	D3 Shop, Bathroom Fan,
188625	403	HOME DEPOT CREDIT SERVICES	3026728		INV	02/24/2026	279.67	D1 Shop, Pump House, L
188626	3430	IBS INCORPORATED	899385-1		INV	02/24/2026	540.19	D3 Shop, Grinding whee
188627	3676	JON GREER INC	90904773		INV	02/24/2026	386.25	1TK35, Batteries

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188628	5203	PAPE MACHINERY INC	16671914		INV	02/24/2026	232.78	2BH03, Screw, Fittings
188629	5203	PAPE MACHINERY INC	16671474		INV	02/24/2026	48.53	3BH04, Air Filter
188630	5203	PAPE MACHINERY INC	7010234		INV	02/24/2026	839.48	1GR22, windshield wash
188632	6206	PREMIER TIRE LLC	105771		INV	02/25/2026	232.50	2L005, Service Call, O
188634	1663	SPOKANE HOUSE OF HOSE	INV11533		INV	02/25/2026	284.65	D3 Shop, Gate Stock
188635	3357	TIFCO INDUSTRIES	72171926		INV	02/25/2026	366.70	D1, Lights, Washers, S
188636	3357	TIFCO INDUSTRIES	72172279		INV	02/25/2026	185.80	D3, washers, LED Light
188637	4548	TRUCKPRO LLC	274-0034882		INV	02/25/2026	439.35	3TK25, Valves and Fitt
188639	4548	TRUCKPRO LLC	274-0034837		INV	02/25/2026	142.53	3TK25, Springs and Lig
188640	3548	WESTERN STATES EQUIPMENT CO	IN003506747		INV	02/25/2026	80.59	2L005, Blade
188642	3548	WESTERN STATES EQUIPMENT CO	IN003441917		INV	02/25/2026	504.14	D2, CAT Alternator, Wi
188644	3548	WESTERN STATES EQUIPMENT CO	CM00206186		CRM	02/25/2026	-553.37	D2, CAT Alternator, wa
188646	3548	WESTERN STATES EQUIPMENT CO	IN003512291		INV	02/25/2026	334.24	2TK29, Wire Assembly,
188648	6018	GENUINE PARTS COMPANY	269089		INV	02/25/2026	122.92	D1 Shop, Hose
188651	6018	GENUINE PARTS COMPANY	269178		INV	02/25/2026	12.52	3R005, Ball Studs
188652	6018	GENUINE PARTS COMPANY	268842		INV	02/25/2026	292.71	D3 Trucks, Filter Stoc
188653	6018	GENUINE PARTS COMPANY	268867		INV	02/25/2026	186.95	D1 Trucks, Filter Stoc
188654	6018	GENUINE PARTS COMPANY	817977		INV	02/25/2026	265.58	D2 Trucks, Lamps, Part
188655	1481	PATTI'S ACTION AUTO SUPPLY	440637-1		INV	02/25/2026	93.62	2PU25, Winter Treatmen
188656	1261	JASPER ENGINES & TRANSMISSI	15519890		INV	02/25/2026	250.00	warranty
188657	1261	JASPER ENGINES & TRANSMISSI	15519891		INV	02/26/2026	4,859.00	Engine
188658	3192	EXBABYLON LLC	EXB114290		INV	03/07/2026	370.75	JSTORMS-Exbabylon-Fina
188659	5595	EAGLE BROADBAND INVESTMENTS	3235-719644		INV	03/07/2026	259.99	JSTORMS-Vyve-PonderayD
188660	4700	AMAZON CAPITAL SERVICES INC	176H-693F-3FPK		INV	02/26/2026	253.25	Creamer & Silverware
188663	5364	TRINITY SERVICES GROUP INC	3028800303		INV	02/26/2026	7,371.29	Inmate/Juvenile Meals

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188664	6045	TMA @ YOUR SERVICE, LLC	42940		INV	02/26/2026	750.00	wellness program Febru
188666	4980	AT&T MOBILITY LLC	287289674365FEB26		INV	02/25/2026	198.33	Wireless Charges
188667	4980	AT&T MOBILITY LLC	287291113018FEB26		INV	02/25/2026	41.82	Wireless Charges
188670	2320	NORTH 40 OUTFITTERS	51390/B		INV	02/26/2026	17.97	Ring 5/16", Ring 3/8",
188671	5491	WARD, TY M	FEB26		INV	02/26/2026	175.00	Drone testing reimburs
188672	403	HOME DEPOT CREDIT SERVICES	6151962		INV	02/24/2026	55.19	3TK25, Grinding Discs
188673	1880	KORKYM CORPORATION	5237		INV	02/26/2026	375.95	Dan Acadia Black 13EE
188674	1900	AVISTA UTILITIES	0727737636FEB26		INV	02/26/2026	1,368.39	521 S. DIVISION ELECTR
188675	1900	AVISTA UTILITIES	2877230000FEB26		INV	02/26/2026	20.39	SDPT AIRPORT NORTH HAN
188676	1900	AVISTA UTILITIES	8658940000FEB26		INV	02/26/2026	369.27	DISPATCH/MARINE PATROL
188677	1900	AVISTA UTILITIES	7555200000FEB26		INV	02/26/2026	339.94	PROSECUTOR 127 S FIRST
188678	1900	AVISTA UTILITIES	0861150000FEB26		INV	02/26/2026	6,433.48	ADMIN BLDG 1500 HWY 2
188679	1900	AVISTA UTILITIES	1695020000FEB26		INV	02/26/2026	401.50	DRIVERS LICENSE BLDG G
188680	1900	AVISTA UTILITIES	5329760000FEB26		INV	02/26/2026	1,162.54	JUSTICE SERVICES 4002
188681	1900	AVISTA UTILITIES	5803520000FEB26		INV	02/26/2026	2,390.66	JAIL GAS 4001 N BOYER
188682	1900	AVISTA UTILITIES	1566410000FEB26		INV	02/26/2026	482.73	STORAGE UNIT B GAS 410
188683	3667	INSIGHT DISTRIBUTING INC	0548580-IN		INV	02/26/2026	748.55	TP, Towel Rolls, Can L
188684	1900	AVISTA UTILITIES	2021560000FEB26		INV	02/26/2026	64.95	JUSTICE SVCS C/S SHOP
188685	1900	AVISTA UTILITIES	6555200000FEB26		INV	02/26/2026	310.32	PROSECUTOR 127 S FIRST
188686	1900	AVISTA UTILITIES	5107150000FEB26		INV	02/26/2026	207.57	TASK FORCE GAS 4001 N
188687	1900	AVISTA UTILITIES	5925930000FEB26		INV	02/26/2026	20.20	STORAGE UNIT C GAS 410
188688	1900	AVISTA UTILITIES	4679400000FEB26		INV	02/26/2026	181.32	FAIRGROUNDS OFFICE GAS
188689	1900	AVISTA UTILITIES	5555200000FEB26		INV	02/26/2026	312.96	PROSECUTOR 127 S FIRST
188690	1900	AVISTA UTILITIES	8679400000FEB26		INV	02/26/2026	305.43	FAIR/GROUNDSKEEPER SHO

WARRANT LIST BY VOUCHER

WARRANT: boc2226 02/26/2026

DUE DATE: 03/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
WARRANT TOTAL							238,995.17	

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

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

Brian Domke

Asia Williams

Ron Korn

March 3, 2026

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #22

The Auditor's Office presented the FY26 Demands Batch #22; **Totaling \$55,555.62**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Demands in Batch #22, totaling \$55,555.62.

Recommendation Acceptance:  Yes  No

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

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

*Demand*

DATE: 02/26/2026    WARRANT: d2226    AMOUNT: \$ 55,555.62

COMMISSIONER'S APPROVAL REPORT

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DRAFT

**PREPAID INVOICE LIST**

WARRANT: d2226 02/26/2026

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	260550001076		INV	02/25/2026	55,555.62	188565	177991	Regence Med & Phar
CASH ACCOUNT	000	1002					55,555.62			TOTAL

DRAFT



## Bonner County Sheriff's Office

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

### Critical/Confidential Memorandum

**Date:** February 24, 2026  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** Locating & Marking Contract (Public Memo)

**Description:**

The Bonner County Sheriff's Office would like to enter a 1-year contract for locating and marking services. The pricing is outlined as follows:

- \$25.00 per ticket received
- \$18.75 per Quarter Hour for tickets exceeding 30 mins of locating time
- \$69.00 per emergency after-hours locate ticket
- \$46.00 Per emergency normal hours locate ticket
- \$18.75 Watch & Protect
- \$300.00 Monthly Service fee

There are sufficient funds in 00824/7110 911 Repeater/Prof. Services budget to pay for this contract

Auditing Review:  APPROVED

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

Risk Review:  N/A

Legal Review:  APPROVED

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

**Distribution:** Original to be sent to the Sheriff's Office  
Copy to Auditing

A suggested motion would be: **Mr. Chairman, based on the information before us, I move to accept and approve the contract for one year at the pricing outlined above. I further move for the commissioner to sign administratively.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_

Commissioner Brian Domke, Chairman