



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 5, 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 April 28, 2026
- 2) Invoice(s) Over \$5k: Sheriff (ILETS, **\$18,762.50**)
- 3) Plat(s) for Approval: MLD0072-25, Replat of Lot 1, Block 1 of Pineview; MLD0069-25, Churchill's Acres

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

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

April 28, 2026 – 9:00 AM

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

On Tuesday, April 28, 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 Will Bush and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Korn made a motion to amend the order by removing the District 2 Commissioner District Discussion. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Dennis Engelhardt – Commented on the Commissioner Reports being removed from the agenda until after the Election due to the comment on electioneering

There was a brief discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes
- 2) Liquor License(s): Ross Hall Collection LLC, Sandpoint; Lake Pend Oreille Cruises, Hope
- 3) Catering Permit(s): Sweet Lou's Restaurant & Bar, Sandpoint
- 4) Invoice(s) Over \$5k: Sheriff (Galls, **\$20,216.89**)

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 discussion regarding invoices. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

COOLIN CIVIC ORGANIZATION – Jaime Yob & Paul Abbott

- 1) Action Item: Discussion/Decision Regarding 2026 Annual Priest Lake Spring Festival – Coolin Parade

There was a discussion regarding an emailed invoice that the organization received for \$7,900 by the commissioners.

Commissioner Domke stepped down from the chair and made a motion to approve the letter to the Coolin Civic Organization granting them permission to hold a parade on May 23, 2026 in conjunction with the annual Priest Lake Spring Festival. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Jim Leighty – Commented on the board not discussing the invoice received by the Coolin Civic Organization when county employees are allowed to elaborate on agenda items

- Jaime Yob – Provided more information regarding the emailed invoice received

There was a discussion regarding these emailed invoices which are likely fraudulent in nature. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

BUREAU OF LAND MANAGEMENT UPDATE – Rob, Assistant Field Manager

- There have been changes and shifts in staffing; this district will be managed by the Boise office
- Fire season could be quite active with the lack of snow; it is similar to 2015 which was a bad fire year. Discussed staffing for fire season.
- Discussed local projects

FACILITIES – Teddi Lupton

- 1) Action Item: Discussion/Decision Regarding Elevator Maintenance Contract with Schindler Elevator Corporation

Commissioner Korn made a motion that Bonner County accepts the elevator maintenance contract with Schindler Elevator Corporation on the Courthouse, Prosecuting Attorney’s Office, Admin Building and Complex elevators for three years at the cost of \$13,831.20 annually. Commissioner Domke stepped down from the chair and seconded the motion. There was a brief discussion regarding going with the mid-price contract and not the lowest price. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

EMERGENCY MANAGEMENT – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Termination of Resolution #25-90, Declaration of Local Disaster Emergency; Resolution

Commissioner Korn made a motion to approve Resolution, number to be assigned, that a disaster from flooding no longer exists for all of Bonner County and have the Chairman sign administratively to terminate Resolution 25-90. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

PARKS & WATERWAYS – Matt Zoeller

- 1) Action Item: Discussion/Decision Regarding Bonner Park West Closure

Commissioner Korn made a motion to approve the closure of the Bonner Park West boat launch and parking lot on Saturday, July 25th, 2026. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Thanked Commissioner Korn for discussing fees for charging for this especially due to closing a free boat launch
- Amy Lunsford – Appreciate when people use tax paid facilities they pay for it, but how much does Commissioner Korn pay to use the Admin Building for his meetings once a month?

There was a brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Request to Rebid for Snow Removal Equipment Storage Building at Priest River Airport

Commissioner Korn made a motion that Bonner County reject the bids already received and rebid this project. Commissioner Domke stepped down from the chair and seconded the motion. Commissioner Korn does not support this project whereas Commissioner Domke does.

Commissioner Korn made a motion that Bonner County reject the bids already received for the snow removal building at the Priest River Airport. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Linda W. – Understands the difference between public and private, understands Commissioner Korn’s position but should consider the workspace for employees

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

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #30; **Totaling \$358,623.90**
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #30, totaling \$358,623.90. 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 #30; **Totaling \$1,087,125.57**
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #30, totaling \$1,087,125.57. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Doug Paterson – Does not ever remember a demand batch this large this is concerning
Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

PROSECUTOR – Angie Aller

1) Action Item: Discussion/Decision Regarding Closure of the Children at Risk (CAR) Account and Transfer of Funds; **Resolution**

Commissioner Korn made a motion for the board to approve Resolution, number to be assigned, to close the Children at Risk (CAR-BCPT) account and move any remaining funds to the State CAC fund.

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 LBFJC Kids Fair Donations; **Resolution**

Commissioner Korn made a motion for the board to approve Resolution, number to be assigned, opening the budget and distributing donations of \$1,550 to VAST 03416 – 9030 Public Awareness & Training funds to be used for the 2026 Kids Fair. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Allocation of Justice Fund Contingency for Sheriff’s Office Jail Touchscreen Replacement; **Resolution**

Commissioner Korn made a motion to approve the attached resolution authorizing the allocation of \$13,593.00 from the Justice Fund contingency to fund the Sheriff’s Office Jail touchscreen computer replacement. 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 Jail Programmable Logic Controller Replacement; **\$226,971**

Commissioner Korn and made a motion to approve the payment of \$226,971 from Sheriff’s Office 03478-9430, Jail Capital Computers, for the jail programmable logic controller replacement.

Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

BOARD OF COUNTY COMMISSIONER – Commissioner Ron Korn

1) Action Item: Discussion/Decision Regarding Appointment of Member to Bonner County EMS Advisory Council; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, appointing Vicki Woodward to fulfill the previously vacated term on EMSAC beginning April 28, 2026 and ending January 1, 2027. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:17 a.m.

- Jim Leighty – Pointed out the benefits of discussing the invoices received by Coolin; commented county employees spreading information on a situation from 2017
- Linda W. – Discussed data centers, concerns with these facilities, and where the county is at with them

The meeting was adjourned at 10:20 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners’ Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of April 21, 2026 – April 27, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, April 21, 2026, a Special Meeting with the BOCC was held pursuant to Idaho Code § 74-204(4)

On Thursday, April 23, 2026, an Executive Session was held pursuant to Idaho Code § 74-201(6)(D) Records Exempt

On Monday, April 27, 2026, a Planning Update held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda

May 5, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Idaho State Police ILETS User Fee

The Bonner County Sheriff's Office needs to pay the Quarterly ILETS Access user fee invoice in the amount of \$18,762.50. The Justice - General Fund has adequate funds in its 34180-8800 Justice - General Exp/Contracts - ILETS account to pay this invoice

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: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman



IDAHO STATE POLICE
700 S. STRATFORD DR.
MERIDIAN, ID 83642

Invoice

Invoice Number	IN3961
Invoice Date	04/01/2026
Due Date	05/01/2026
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To	
BONNER COUNTY SHERIFFS OFFICE 4001 N BOYER AVE SANDPOINT, ID 83864	
Customer Number	100009-5

Bill From	
IDAHO STATE POLICE 700 S STRATFORD DR MERIDIAN, ID 83642	
Financial Services Office: 208-884-7030 Bureau of Criminal Identification: 208-884-7130 Peace Officer Standards and Training: 208-884-7250 ILETS: 208-884-7130	
Billing Agency	330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS APRIL - JUNE 2026	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS APRIL - JUNE 2026	1	17,406.25	17,406.25

Make all Checks Payable to:

Idaho State Police
700 S Stratford Dr
Meridian, ID 83642

Sub Total	18,762.50
Tax Total	0.00
Total Due	18,762.50

Bonner County Planning Department

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



Board of County Commissioners Memorandum

April 28, 2026

To: Board of County Commissioners
From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0072-25 – Replat of Lot 1, Block 1 of Pineview

The above referenced plat is a minor land division dividing one (1) 2.915-acre lot into two (2) 1.46-acre lots. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by Syringa Heights Water District, individual septic, and Avista. The property is accessed off Pinecrest Loop, a Bonner County owned and maintained public right-of-way. The parcel is located in a portion of Section 20, Township 57 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on March 10, 2026.

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

Distribution: Kendra Smith
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Brian Domke, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

April 29, 2026

To: Board of County Commissioners
From: Kyle Snider, Bonner County Planner
Subject: Final plat, MLD0069-25 – Churchill's Acres

The above referenced plat is a minor land division dividing one (1) 28.40-acre parcel and one (1) 31.20-acre parcel into two (2) 20-acre lots and two (2) 9.8-acre lots. The property is zoned Rural 10 (R-10) and meets the requirements of that zone. The property is served by individual wells, individual septic, and Northern Lights, Inc. The property is accessed off Sagle Road and Bottle Bay Road, both Bonner County owned and maintained public rights-of-way. The parcels are located in a portion of Section 10, Township 56 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on February 12, 2026.

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

Distribution: Kendra Smith
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Brian Domke, Chair

Date: _____



Bonner County

Solid Waste

5/5/2026

Memorandum

Solid Waste
Item #1

To: Commissioners
From: Solid Waste
Re: Vehicle Surplus

Solid Waste is requesting to surplus 2 vehicles. A 2016 Ford F350 VIN#1FT8X3BT4GEB43294 that includes an 8' 2-yard Briggs sander Serial #17083120675099032-1 and 1-2017 Ford F350 VIN# 1FT8X3BT0HEC10927, that are no longer needed by the department. The attached resolution declares the referenced vehicles as surplus and shall be sold at auction.

APPROVED

Auditing Review: YES

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

APPROVED

Risk Review: YES

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

APPROVED

Legal Review: YES

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

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

A suggested motion would be: Based on the information before us I move to approve Resolution, number to be assigned, authorizing the sale of a 2016 Ford F350 VIN#1FT8X3BT4GEB43294 with an 8' 2yard Briggs sander Serial #17083120675099032-1 and 1 2017 Ford F350 VIN#1FT8X3BT0HEC10927.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

RESOLUTION NO. 2026-_____

**Solid Waste
Vehicle Surplus**

WHEREAS, Idaho Code 31-807 and 31-808 vest the Board of County Commissioners with the power and authority to manage real property and personal property for the County; **and**

WHEREAS, Bonner County Solid Waste is in possession of the following vehicles; a 2016 Ford F350 VIN# 1FT8X3BT4GEB43294 that includes a 8' 2yard Briggs sander Serial #17083120675099032-1 and a 2017 Ford F350 VIN#1FT8X3BT0HEC10927; **and**

WHEREAS, it is the desire of Bonner County Solid Waste to have these vehicles and sander declared as surplus to their operations and is no longer needed; **and**

WHEREAS, in accordance with Idaho Code Title 31 Chapter 8, the Board of County Commissioners determined that it would be in the best interest of the citizens of Bonner County to declare these vehicles and sander surplus and sell at auction;

NOW, THEREFORE, BE IT RESOLVED that the following vehicles: a 2016 Ford F350 VIN# 1FT8X3BT4GEB43294 that includes a 8' 2yard Briggs sander Serial #17083120675099032-1 and a 2017 Ford F350 VIN#1FT8X3BT0HEC10927 be declared as surplus as they are no longer needed. After motion and unanimous decision of the Board of County Commissioners, said equipment shall be declared as surplus and sold at auction.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 5th day of May 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chair

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



AIRPORTS

Dave Schuck
208-255-9179

May 5, 2026

Memorandum

To: Commissioners

From: AIRPORTS

Re: Request to Re-Bid for Snow Removal Equipment Storage Building at Priest River Airport

We received bids for the construction of a snow removal equipment storage building at Priest River Airport. All of the bids were significantly higher than the engineer's estimate. We spoke with the bidders, and with contractors who did not bid, and we believe we will receive lower bids by:

- Increasing the bidding window allowing contractors to firm up their pricing,
- Changing some of the building requirements, allowing more options,
- Reducing the time between bid and award removing contractor pricing uncertainty
- Increasing the construction calendar to accommodate contractor schedules

Changing these conditions will eliminate the high levels of contingency money the respondents put in their bids.

97.5% of this project is funded through the FAA AIP program by user fees and taxes on aviation fuels.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County re-bid this project.**

Recommendation Acceptance: yes no _____ Date: _____
Brian Domke, Chair

NOTICE INVITING BIDS

OWNER: Bonner County, Idaho
1500 Highway 2, Suite 308
Sandpoint, Idaho 83864-1709

Separate sealed BIDS for the construction of:

**Re-Bid of Construct Snow Removal Equipment (SRE) Building
Priest River Airport
Bonner County, Idaho
FAA/AIP Project No. 3-16-0058-021/022-2026**

will be received by the Owner at the Office of the County Commissioners, 1500 Highway 2, Suite 308, Sandpoint, Idaho 83864, until **10:00 a.m. (Local Time), June 15, 2026**, and then publicly opened and read aloud at the Office of the County Commissioners.

Work associated with proposed improvements is generally described as follows:

- Base Bid: Schedule A - Snow Removal Equipment (SRE) Building**
- Additive Alt: Schedule B – Concrete Floor and Sewer Service**
- Additive Alt: Schedule C - Paved Approach and Access**
- Additive Alt: Schedule D - Water Service Improvements**

Snow Removal Equipment Building consists of all elements necessary to construct a pre-engineered metal building for storage of the airport's snow removal equipment. Work generally consists of the construction of a Snow Removal Equipment Building (approximate gross size 2,025 sft) with associated utility extensions, and vehicle access to roadway. Work includes sitework to construct the new building to include: surveying, erosion control, excavation, embankment, base course, asphalt paving, stormwater modifications and improvements, utility work, topsoil, seeding and other miscellaneous items. Building items include permitting, foundation and floor concrete, wood or steel framing and erection of trusses, insulation, overhead and man doors, HVAC, roofing, and electrical.

All questions should be directed to the Project Engineer, Kirk Haas, (406) 570-0495, khaas@ardurra.com.

Electronic contract documents will be made available for review at [Ardurra - Projects \(questcdn.com\)](http://Ardurra - Projects (questcdn.com)), reference Quest Number 10171345 after 3:00 p.m., local time, May 4, 2026. Interested parties may view the bidding documents at no cost. Bidders must register with QuestCDN.com for a non-refundable cost of \$22.00 to download the bidding documents and be placed on the planholders list. Addendum(a) will be issued through www.questcdn.com.

A Prebid Conference will be held virtually at 10:00 a.m. local time, May 14, 2026. Call in information along with a link to view the presentation live is provided below. Attendance is recommended, not mandatory.

Join: <https://teams.microsoft.com/meet/260033150498731?p=uXSJQqx1gmxD9QfecC>

Join by Phone

Toll-free number (424) 566-7543

Meeting ID: 260 033 150 498 731

Conference ID: 997 621 607#

Passcode: DL9SP2MV

A Bid Guaranty, payable in cash, by cashier's check, certified check or bid bond, of 5 percent of the total bid amount is required. Separate Performance and Payment Bonds each in the amount of 100 percent of the total contract amount will be required. Each bidder must supply all the information required by the Bid Documents and Specifications.

No contractor, subcontractor, or specialty contractor shall be required to have a current license as a Contractor in the State of Idaho in order to submit a bid or proposal on this project; prior to award and execution of the Contract, the successful bidder and all subcontractors shall secure an Idaho Public Works Contractor's License.

Prospective Contractors are notified that the work under this Contract is funded in part by a grant from the Federal Aviation Administration and as such solicitation and any resulting contract are subject to the requirements, rulings, and interpretations of the following federal contract provisions, Buy America Preferences (49 U.S.C. § 50101, Executive Order 14005, IJJA P.L. No. 117-58 BABA); Davis Bacon Act (2 CFR Part 200, Appendix II (D), 29 CFR Part 5, 49 USC § 47112(b), and 40 USC §§ 3141-3144, 3146, and 3147); Lobbying Federal Employees (31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment, 2 CFR Part 200, Appendix II(I), and 49 CFR Part 20, Appendix A); Prohibition of Covered Unmanned Aircraft Systems (FAA Reauthorization Act of 2024 P.L. 118-63, Section 936, 49 U.S.C. § 44801 note); and Recovered Materials (42 USC § 6901, 2 CFR § 200.323, 2 CFR Part 200, Appendix II(J), and 40 CFR Part 247).

Bonner County, Idaho, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated based on the grounds of the owner's race, color national origin, sex, creed, age or disability in consideration for an award.

The bidder certifies, by submission of a proposal that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. The bidder with the successful bid further agrees to comply with 2 CFR Part 180 (subpart B), 2 CFR Part 200, Appendix II(H), 2 CFR Part 1200, DOT Order 4200.5, and Executive Orders 12549 and 12689.

The requirements of 49 CFR Part 26 including any amendments thereto apply to this contract. It is the policy of Bonner County, Idaho to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

All prospective bidders are directed to the Instructions for Bidders for discussion of Bid policies, procedures, and requirements. The Owner reserves the right to reject any and all Bids, to waive any and all informalities and to negotiate contract terms with the successful Bidder, and the right to disregard all non-conforming, non-responsive or conditional Bids.

By: Bonner County, Idaho

PUBLICATION DATES:

May 8 & 15, 2026



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 5, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #31

The Auditor's Office presented the FY26 Claims Batch #31; **Totaling \$482,425.54**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #31, totaling \$482,425.54.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/30/2026 WARRANT: boc3126 AMOUNT: \$ 482,425.54

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5326	SERVICE LIGHTING & ELE 1 03475 7430	00001		INV	04/30/2026	INV1068604 471.39 471.39 Invoice Net	191645	
						CHECK TOTAL		471.39
5982	7B SMALL ENGINES & MAR 1 027 7520	00001		INV	04/28/2026	1234 153.30 153.30 WEEDS REPOTHER Invoice Net	191428	
						CHECK TOTAL		153.30
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	04/27/2026	11846 330.00 330.00 CT INTERL OTHER Invoice Net	191294	
						CHECK TOTAL		330.00
4960	ACCESS 1 006 7110	00001		INV	04/27/2026	12120744 2,016.17 2,016.17 DISTCT OTHER Invoice Net	191296	
4960	ACCESS 1 00118 7860 2 006 7860	00001		INV	04/27/2026	12120758 124.28 191.01 GENEXP MISCEXPENS DISTCT MISCEXPENS Invoice Net	191315	
						CHECK TOTAL		2,331.46
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	04/21/2026	30383 1,486.05 1,486.05 RD&BR GEN REPHTRUCKS Invoice Net	191179	
						CHECK TOTAL		1,486.05
6431	ABCB INCORPORATED 1 03475 7430	00001		INV	04/30/2026	19475262 750.00 750.00 JUSTJUVDET REPBLDGS Invoice Net	191644	
						CHECK TOTAL		750.00
42	AIRSIDE SOLUTIONS INC 1 00356 7502	00001		INV	04/27/2026	42959 391.91 391.91 AIRPRRIVR AIRFLD EQU Invoice Net	191356	
						CHECK TOTAL		391.91
1817	ALSCO 1 006 7430	00001		INV	04/27/2026	LSPO2924599 257.54 257.54 DISTCT REPBLDGS Invoice Net	191297	
						CHECK TOTAL		257.54
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	04/22/2026	117P-67R7-C743 107.91 107.91 JAILDETENT OFFICE Invoice Net	191214	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	04/22/2026	1DPC-YQXL-9QG6	191247	
	1 03453 8590			SHERPATROL	EQUIPMENT	69.31		
	2 03453 6670			SHERPATROL	OTHER	63.30		
				Invoice Net		132.61		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/23/2026	1GNL-RMCN-DP46	191252	
	1 03461 7930			JAILDETENT	PRISLABOR	22.69		
				Invoice Net		22.69		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/27/2026	1QJ3-3MKR-3DXN	191273	
	1 03461 7930			JAILDETENT	PRISLABOR	13.14		
				Invoice Net		13.14		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/27/2026	1TQD-JJFK-CQ1Q	191276	
	1 03453 8590			SHERPATROL	EQUIPMENT	225.68		
				Invoice Net		225.68		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	1W77-DMCY-MRFG	191404	
	1 00823 6530			911TECH	OFFICE	111.93		
				Invoice Net		111.93		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	1NT6-YQ9G-F4YJ	191405	
	1 03457 8650			SHERAUTO	TOOLSSML	414.44		
				Invoice Net		414.44		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	1WPC-9X49-DM7D	191407	
	1 03451 6530			SHERCLCREC	OFFICE	94.59		
	2 03453 6670			SHERPATROL	OTHER	24.05		
				Invoice Net		118.64		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	13X4-DW7V-MWJG	191409	
	1 03451 6530			SHERCLCREC	OFFICE	2,033.49		
				Invoice Net		2,033.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	1KQN-PFH4-6WC7	191431	
	1 03479 6530			MARINE PTR	OFFICE	42.26		
				Invoice Net		42.26		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	1MXX-LJNF-LGCH	191470	
	1 03453 8590			SHERPATROL	EQUIPMENT	54.37		
				Invoice Net		54.37		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/28/2026	17CW-XCDG-CGTW	191496	
	1 03451 6530			SHERCLCREC	OFFICE	329.06		
				Invoice Net		329.06		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/29/2026	1MJT-MHVq-7YTR	191601	
	1 03461 7930			JAILDETENT	PRISLABOR	8.28		
				Invoice Net		8.28		
				CHECK TOTAL		3,614.50		-----
21	AMERICAN RADIATOR INC	00001		INV	04/28/2026	AA121075	191419	
	1 002 7422			RD&BR GEN	REPHEQUIP	1,390.00		
				Invoice Net		1,390.00		
				CHECK TOTAL		1,390.00		-----
4323	ANIXTER INC	00001		INV	04/28/2026	532431562	191426	
	1 03461 8590			JAILDETENT	EQUIPMENT	1,371.63		
				Invoice Net		1,371.63		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4323 ANIXTER INC	1 00823 8590	00001		CRM	04/28/2026	10000047872	191427	
		911TECH		EQUIPMENT		-31.80		
		Invoice Net				-31.80		
				CHECK TOTAL		1,339.83		-----
1883 ARROW CONSTRUCTION HOL	1 002 7750	00001		INV	04/28/2026	S27741	191360	
	2 002 7422	RD&BR GEN		SHIPANDFRT		16.50		
		RD&BR GEN		REPHEQUIP		221.26		
		Invoice Net				237.76		
1883 ARROW CONSTRUCTION HOL	1 002 8540	00001		INV	04/28/2026	S27837	191361	
		RD&BR GEN		CONSTR MAT		64.52		
		Invoice Net				64.52		
				CHECK TOTAL		302.28		-----
4980 AT&T MOBILITY LLC	1 002 6900	00001		INV	04/22/2026	287352412105XMAR26	191227	
		RD&BR GEN		CELL PHONE		694.10		
		Invoice Net				694.10		
4980 AT&T MOBILITY LLC	1 00823 6900	00001		INV	04/27/2026	287289674365APR26	191270	
	2 03450 6900	911TECH		CELL PHONE		50.83		
		SHERADMIN		CELL PHONE		164.37		
		Invoice Net				215.20		
4980 AT&T MOBILITY LLC	1 03450 6900	00001		INV	04/27/2026	287291113018APR26	191271	
		SHERADMIN		CELL PHONE		31.90		
		Invoice Net				31.90		
4980 AT&T MOBILITY LLC	1 00123 6900	00001		INV	04/15/2026	287351902735MAR26	191604	
		PLANNING		CELL PHONE		503.49		
		Invoice Net				503.49		
				CHECK TOTAL		1,444.69		-----
6228 AVERTEST	1 005 6820	00001		INV	04/27/2026	S-INV067113	191298	
	2 006 6820	DRUGCT		DRUGTESTIN		3,720.00		
		DISTCT		DRUGTESTIN		120.00		
		Invoice Net				3,840.00		
6228 AVERTEST	1 005 6820	00001		INV	04/27/2026	S-INV066443	191300	
		DRUGCT		DRUGTESTIN		40.00		
		Invoice Net				40.00		
				CHECK TOTAL		3,880.00		-----
1900 AVISTA UTILITIES	1 002 6930	00001		INV	04/21/2026	7479400000Apr26	191106	
	2 002 6880	RD&BR GEN		ELECTRIC		580.47		
		RD&BR GEN		FUELFORHEA		646.19		
		Invoice Net				1,226.66		
1900 AVISTA UTILITIES	1 038 6930	00001		INV	04/24/2026	5066940000Apr26	191257	
		WATER		ELECTRIC		21.68		
		Invoice Net				21.68		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	04/27/2026	6239320000APR26	191320	
		AIRSANDPT		ELECTRIC		20.20		
		Invoice Net				20.20		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	04/27/2026	6865650000APR26 95.43 Invoice Net 95.43	191322	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	04/27/2026	0658340000APR26 43.48 Invoice Net 43.48	191324	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	1566410000APR26 262.89 Invoice Net 262.89	191325	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	5925930000APR26 20.20 Invoice Net 20.20	191326	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	8658940000APR26 213.56 Invoice Net 213.56	191327	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	2021560000APR26 40.24 Invoice Net 40.24	191328	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	5107150000APR26 108.03 Invoice Net 108.03	191329	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	5803520000APR26 1,285.91 Invoice Net 1,285.91	191330	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	5329760000APR26 547.30 Invoice Net 547.30	191331	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	1695020000APR26 196.46 Invoice Net 196.46	191332	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	8679400000APR26 161.68 Invoice Net 161.68	191333	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	04/27/2026	4679400000APR26 102.14 Invoice Net 102.14	191334	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	04/27/2026	1108050000APR26 35.03 Invoice Net 35.03	191335	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	04/27/2026	2877230000APR26 20.35 Invoice Net 20.35	191336	
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	04/28/2026	7159830000APR26 74.91 Invoice Net 74.91	191358	
1900	AVISTA UTILITIES 1 002 6930	00001		INV	04/28/2026	9295605315Apr26 81.28 Invoice Net 81.28	191359	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	04/28/2026	8542220000Apr26	191510	
1 002	6930	RD&BR GEN		ELECTRIC		553.24		
2 002	6880	RD&BR GEN		FUELFORHEA		1,188.89		
		Invoice Net				1,742.13		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	1427530000Apr26	191511	
1 002	6930	RD&BR GEN		ELECTRIC		68.11		
		Invoice Net				68.11		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	0004270000Apr26	191512	
1 002	6930	RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	0727737636APR26	191514	
1 00118	6930	GENEXP		ELECTRIC		596.75		
2 00118	6980	GENEXP		OTHER UTIL		357.46		
		Invoice Net				954.21		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	6804270000Apr26	191515	
1 002	6930	RD&BR GEN		ELECTRIC		52.19		
		Invoice Net				52.19		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	0569720000APR26	191516	
1 00355	6930	AIRSandPT		ELECTRIC		114.74		
2 00355	6980	AIRSandPT		OTHER UTIL		55.61		
		Invoice Net				170.35		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	1134230000APR26	191517	
1 00356	6930	AIRPRRIVR		ELECTRIC		121.65		
		Invoice Net				121.65		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	3453950000APR26	191519	
1 038	6930	WATER		ELECTRIC		21.96		
		Invoice Net				21.96		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	0861150000APR26	191521	
1 00118	6930	GENEXP		ELECTRIC		4,437.27		
2 00118	6980	GENEXP		OTHER UTIL		622.22		
		Invoice Net				5,059.49		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	5555200000APR26	191522	
1 00118	6930	GENEXP		ELECTRIC		151.53		
2 00118	6980	GENEXP		OTHER UTIL		67.18		
		Invoice Net				218.71		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	6555200000APR26	191524	
1 00118	6930	GENEXP		ELECTRIC		167.82		
2 00118	6980	GENEXP		OTHER UTIL		105.47		
		Invoice Net				273.29		
1900 AVISTA UTILITIES		00001		INV	04/28/2026	7555200000APR26	191526	
1 00118	6930	GENEXP		ELECTRIC		172.19		
2 00118	6980	GENEXP		OTHER UTIL		77.21		
		Invoice Net				249.40		
1900 AVISTA UTILITIES		00001		INV	04/29/2026	3650641944APR26	191603	
1 047	8990	GRANT		GNT EXPEND		326.00		
		Invoice Net				326.00		
				CHECK TOTAL		13,834.92		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1910	BADGER BUILDING CENTER 1 024 6870	00001		INV TORT INS - DEDU Invoice Net	04/27/2026	8001 3491897 232.79 232.79	191349	
						CHECK TOTAL 232.79		-----
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV RD&BR GEN TIRES Invoice Net	04/28/2026	5003-9026708 1,006.64 1,006.64	191520	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV RD&BR GEN TIRES Invoice Net	04/28/2026	5003-9026718 160.00 160.00	191523	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV RD&BR GEN TIRES Invoice Net	04/28/2026	5003-9034331 45.00 45.00	191525	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV RD&BR GEN TIRES Invoice Net	04/28/2026	5003-9034386 45.00 45.00	191527	
						CHECK TOTAL 1,256.64		-----
4886	BO CO TREASURER FTO PA 1 082 6156	00000		INV SI MEDICAL SIMEDCLAIM Invoice Net	04/23/2026	36136 71,458.36 71,458.36	191254	
						CHECK TOTAL 71,458.36		-----
3851	BONNER COUNTY SHERIFF 1 03475 7630	00001		INV JUSTJUDET FOOD Invoice Net	04/30/2026	2605 2,054.30 2,054.30	191642	
						CHECK TOTAL 2,054.30		-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6307 102.82 102.82	191533	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6555 48.64 48.64	191534	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6829 16.76 16.76	191535	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6929 7.89 7.89	191537	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6819 30.46 30.46	191538	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV JAILDETENT MEDICAL Invoice Net	04/28/2026	SPHM6733 192.30 192.30	191539	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/28/2026	SPHM5176 268.03	191542	
				JAILDETENT	MEDICAL	268.03		
				Invoice Net				
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/28/2026	SPHM8394 541.85	191543	
				JAILDETENT	MEDICAL	541.85		
				Invoice Net				
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/28/2026	SPHM8531 96.12	191544	
				JAILDETENT	MEDICAL	96.12		
				Invoice Net				
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/28/2026	SPHM8532 61.30	191545	
				JAILDETENT	MEDICAL	61.30		
				Invoice Net				
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/28/2026	SPHM6899 31.22	191546	
				JAILDETENT	MEDICAL	31.22		
				Invoice Net				
				CHECK TOTAL		1,397.39		-----
2043	BOUNDARY TRACTOR 1 002 7422	00001		INV	04/28/2026	BTC-2130678 56.05	191567	
				RD&BR GEN	REPHEQUIP	56.05		
				Invoice Net				
				CHECK TOTAL		56.05		-----
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	04/21/2026	S174495 14.07	191108	
				RD&BR GEN	REPHTRUCKS	14.07		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	04/21/2026	S174312 43.19	191109	
				RD&BR GEN	REPHTRUCKS	43.19		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	04/21/2026	S174519 134.65	191110	
				RD&BR GEN	REPHEQUIP	134.65		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	04/21/2026	S174085 3,400.76	191111	
				RD&BR GEN	REPHEQUIP	3,400.76		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	04/22/2026	w52524 2,071.73	191197	
				RD&BR GEN	REPHTRUCKS	2,071.73		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	04/22/2026	S174136 3,123.98	191199	
				RD&BR GEN	REPHEQUIP	3,123.98		
				Invoice Net				
				CHECK TOTAL		8,788.38		-----
965	CANON FINANCIAL SERVIC 1 023 9350 2 023 6530	00001		INV	04/17/2026	43013939 95.50	191118	
				SOL WASTE	CAP - LEAS	147.76		
				SOL WASTE	OFFICE	243.26		
				Invoice Net				
965	CANON FINANCIAL SERVIC	00001		INV	04/21/2026	43013937	191127	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 9350			RD&BR GEN	CAP - LEAS	99.00		
	2 002 6530			RD&BR GEN	OFFICE	42.07		
				Invoice Net		141.07		
965	CANON FINANCIAL SERVIC			00001	INV 04/24/2026	43013940	191255	
	1 00122 7410			VETS SVCS	REPOFFICE	20.24		
	2 00122 9350			VETS SVCS	CAP - LEAS	67.00		
				Invoice Net		87.24		
965	CANON FINANCIAL SERVIC			00001	INV 04/27/2026	43013930	191305	
	1 006 9350			DISTCT	CAP - LEAS	38.47		
				Invoice Net		38.47		
965	CANON FINANCIAL SERVIC			00001	INV 04/27/2026	43013936	191337	
	1 00101 9350			CLERK	CAP - LEAS	135.00		
	2 00101 7410			CLERK	REPOFFICE	41.38		
				Invoice Net		176.38		
965	CANON FINANCIAL SERVIC			00001	INV 04/27/2026	43013938	191352	
	1 00105 9350			COMMISS	CAP - LEAS	262.00		
	2 00105 6530			COMMISS	OFFICE	33.76		
	3 00105 6530			COMMISS	OFFICE	15.40		
				Invoice Net		311.16		
965	CANON FINANCIAL SERVIC			00001	INV 05/01/2026	42848223(2)	191430	
	1 027 6530			WEEDS	OFFICE	6.88		
				Invoice Net		6.88		
				CHECK TOTAL		1,004.46		-----
966	CANON USA INC			00001	INV 04/27/2026	6015703528	191301	
	1 03461 7420			JAILDETENT	REPEQUIP	70.79		
				Invoice Net		70.79		
966	CANON USA INC			00001	INV 04/27/2026	6015710746	191307	
	1 006 7410			DISTCT	REPOFFICE	7.68		
				Invoice Net		7.68		
966	CANON USA INC			00001	INV 04/27/2026	6015602072	191308	
	1 006 7410			DISTCT	REPOFFICE	5.11		
				Invoice Net		5.11		
966	CANON USA INC			00001	INV 04/29/2026	6015703084	191593	
	1 03473 7410			JUST-PA	REPOFFICE	107.51		
				Invoice Net		107.51		
966	CANON USA INC			00001	INV 04/29/2026	6015703085	191596	
	1 03473 7410			JUST-PA	REPOFFICE	278.76		
				Invoice Net		278.76		
				CHECK TOTAL		469.85		-----
6423	CDA EQUIPMENT COMPANY			00001	INV 04/30/2026	3989	191641	
	1 047 8994			GRANT	DEMGRANTS	35,200.00		
				Invoice Net		35,200.00		
				CHECK TOTAL		35,200.00		-----
5517	CDA REDI MIX & PRECAST			00001	INV 04/21/2026	108056	191154	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5517	CDA REDI MIX & PRECAST 1 002 8530	RD&BR GEN		FABRIC		8,488.80		
		Invoice Net				8,488.80		
		00001		INV	04/21/2026	108057	191155	
		RD&BR GEN		FABRIC		1,728.88		
		Invoice Net				1,728.88		
				CHECK TOTAL		10,217.68		-----
158	CHARM-TEX 1 03475 8000	00001		INV	04/27/2026	0441886-IN	191290	
		JUSTJUVDET		HYGIENE		309.70		
		Invoice Net				309.70		
				CHECK TOTAL		309.70		-----
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/21/2026	4265858431	191121	
		RD&BR GEN		LAUNDRY		90.07		
		Invoice Net				90.07		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/21/2026	4266179754	191122	
		RD&BR GEN		LAUNDRY		69.65		
		Invoice Net				69.65		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/21/2026	4266183928	191123	
		RD&BR GEN		LAUNDRY		84.59		
		Invoice Net				84.59		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	04/23/2026	4266942946	191251	
		SHERCLCREC		OTHER		23.02		
		Invoice Net				23.02		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/28/2026	4266629045	191420	
		RD&BR GEN		LAUNDRY		90.07		
		Invoice Net				90.07		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/28/2026	4266940132	191422	
		RD&BR GEN		LAUNDRY		81.70		
		Invoice Net				81.70		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	04/28/2026	4266943025	191423	
		RD&BR GEN		LAUNDRY		88.55		
		Invoice Net				88.55		
				CHECK TOTAL		527.65		-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV	04/17/2026	CL93893	191067	
		SOL WASTE		GASOLINE		273.07		
		Invoice Net				273.07		
5496	CONNELL OIL INCORPORAT 1 002 7000	00001		INV	04/21/2026	CL92958	191124	
		RD&BR GEN		GASOLINE		966.35		
	2 002 7010	RD&BR GEN		DIESEL		8,256.61		
	3 002 7010	RD&BR GEN		DIESEL		-78.34		
		Invoice Net				9,144.62		
				CHECK TOTAL		9,417.69		-----
2592	CO-OP GAS AND SUPPLY C 1 030 8811	00001		INV	04/24/2026	35476	191260	
		PARKS		PARRECGFB		14.97		
		Invoice Net				14.97		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		14.97
2544	COLEMAN OIL COMPANY							
	1 002 7000	00001		INV	04/21/2026	CP-0381986	191125	
	2 002 7010	RD&BR GEN		GASOLINE		277.33		
		RD&BR GEN		DIESEL		1,739.13		
		Invoice Net				2,016.46		
2544	COLEMAN OIL COMPANY							
	1 002 7010	00001		INV	04/21/2026	CP-0383737	191126	
		RD&BR GEN		DIESEL		908.54		
		Invoice Net				908.54		
2544	COLEMAN OIL COMPANY							
	1 002 7030	00001		INV	04/22/2026	INV-378675	191225	
		RD&BR GEN		LUBRICANT		1,616.20		
		Invoice Net				1,616.20		
2544	COLEMAN OIL COMPANY							
	1 002 7000	00001		INV	04/28/2026	CP-0384679	191362	
	2 002 7010	RD&BR GEN		GASOLINE		304.78		
		RD&BR GEN		DIESEL		2,099.75		
		Invoice Net				2,404.53		
2544	COLEMAN OIL COMPANY							
	1 002 7030	00001		INV	04/29/2026	INV-384158	191591	
		RD&BR GEN		LUBRICANT		346.78		
		Invoice Net				346.78		
						CHECK TOTAL		7,292.51
2577	CONSOLIDATED SUPPLY CO							
	1 002 8470	00001		INV	04/21/2026	S012803644.001	191151	
		RD&BR GEN		CULVERTS		40,858.38		
		Invoice Net				40,858.38		
2577	CONSOLIDATED SUPPLY CO							
	1 002 8470	00001		INV	04/21/2026	S012803571.001	191152	
		RD&BR GEN		CULVERTS		29,201.14		
		Invoice Net				29,201.14		
2577	CONSOLIDATED SUPPLY CO							
	1 030 8812	00001		INV	04/24/2026	S012878493.001	191258	
		PARKS		PARRECWP		284.78		
		Invoice Net				284.78		
2577	CONSOLIDATED SUPPLY CO							
	1 030 8812	00001		INV	04/24/2026	S012878695.001	191259	
		PARKS		PARRECWP		35.19		
		Invoice Net				35.19		
2577	CONSOLIDATED SUPPLY CO							
	1 002 8470	00001		INV	04/28/2026	S012803594.002	191528	
	2 002 8430	RD&BR GEN		CULVERTS		1,940.49		
		RD&BR GEN		CRUSHROCK		22,724.94		
		Invoice Net				24,665.43		
2577	CONSOLIDATED SUPPLY CO							
	1 002 8430	00001		INV	04/28/2026	S012803594.001	191531	
		RD&BR GEN		CRUSHROCK		1,743.76		
		Invoice Net				1,743.76		
						CHECK TOTAL		96,788.68
1962	CORPORATE PAYMENT SYST							
	1 006 6530	00001		INV	04/29/2026	3400APR26	191622	
		DISTCT		OFFICE		19.99		
		Invoice Net				19.99		
						CHECK TOTAL		19.99

Bonner County

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	4764APR26	191376	
	1	00127 6490			RISK MGMT	EDUCATION	25.00		
	2	00127 6520			RISK MGMT	DUES	36.00		
					Invoice Net		61.00		
					CHECK TOTAL		61.00		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	0688APR26	191411	
	1	03451 6550			SHERCLCREC	EVIDENCE	104.23		
	2	03454 7860			SHERSEARCH	MISCEXPENS	11.95		
	3	03450 8590			SHERADMIN	EQUIPMENT	199.96		
					Invoice Net		316.14		
					CHECK TOTAL		316.14		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	8776APR26	191412	
	1	00822 6490			911OPS	EDUCATION	35.00		
	2	00822 6440			911OPS	TRAVEL	64.56		
	3	00822 6440			911OPS	TRAVEL	43.28		
	4	00822 6440			911OPS	TRAVEL	631.80		
	5	00822 6440			911OPS	TRAVEL	55.84		
					Invoice Net		830.48		
					CHECK TOTAL		830.48		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	1819APR26	191413	
	1	03461 7040			JAILDETENT	REPAIR	175.00		
					Invoice Net		175.00		
					CHECK TOTAL		175.00		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	2512APR26	191414	
	1	03450 6440			SHERADMIN	TRAVEL	12.86		
	2	03450 6440			SHERADMIN	TRAVEL	12.86		
					Invoice Net		25.72		
					CHECK TOTAL		25.72		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	0696APR26	191415	
	1	03451 6750			SHERCLCREC	POSTAGE	11.95		
	2	03451 6530			SHERCLCREC	OFFICE	37.98		
					Invoice Net		49.93		
					CHECK TOTAL		49.93		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	1116APR26	191416	
	1	03457 6520			SHERAUTO	DUES	23.57		
					Invoice Net		23.57		
					CHECK TOTAL		23.57		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/28/2026	2828APR26	191417	
	1	03461 6490			JAILDETENT	EDUCATION	85.00		
	2	03459 9100			SHERK-9	K-9	300.00		
					Invoice Net		385.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	385.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	0668APR26	191424	
	1 00105 6450	COMMISS		MILEAGE		53.00		
		Invoice Net				53.00		
						CHECK TOTAL	53.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/27/2026	9685_Ap12026	191433	
	1 027 6440	WEEDS		TRAVEL		120.00		
	2 027 7430	WEEDS		REPBLDGS		75.00		
	3 027 7520	WEEDS		REPOther		212.10		
		Invoice Net				407.10		
						CHECK TOTAL	407.10	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	2255APR26	191500	
	1 00119 6475	PERSONNEL		EERECOGN		189.75		
		Invoice Net				189.75		
						CHECK TOTAL	189.75	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	9694APR26	191506	
	1 00110 8680	BLDGGRD		SNOW REM		23.98		
		Invoice Net				23.98		
						CHECK TOTAL	23.98	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	2481APR26	191507	
	1 00110 7530	BLDGGRD		REFACILIT		577.16		
		Invoice Net				577.16		
						CHECK TOTAL	577.16	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	1166APR26	191509	
	1 00355 6540	AIRSANDPT		SHOP		229.93		
		Invoice Net				229.93		
						CHECK TOTAL	229.93	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/28/2026	1851April26	191513	
	1 00115 8950	TECHNOLOG		SOFTWARE		75.00		
	2 01261 6530	MOTVEHSDP		OFFICE		15.69		
	3 01262 6750	MOTVEHPR		POSTAGE		156.00		
		Invoice Net				246.69		
						CHECK TOTAL	246.69	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/29/2026	1791APR26	191577	
	1 800 2616	AUDITOR TR		ESTATE		57.50		
	2 00115 8950	TECHNOLOG		SOFTWARE		275.00		
		Invoice Net				332.50		
						CHECK TOTAL	332.50	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/29/2026	5332APR26	191618	
	1 005	6590		DRUGCT	PARTICIPIN		180.00		
	2 005	6490		DRUGCT	EDUCATION		860.00		
	3 005	6440		DRUGCT	TRAVEL		3,345.60		
					Invoice Net		4,385.60		
							CHECK TOTAL		4,385.60
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/29/2026	4178APR26	191621	
	1 006	7430		DISTCT	REPBLDGS		380.54		
					Invoice Net		380.54		
							CHECK TOTAL		380.54
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/30/2026	7293APR26	191635	
	1 03475	7420		JUSTJUVD	REPEQUIP		34.76		
	2 03475	6720		JUSTJUVD	SM ASSETS		149.00		
	3 03475	7430		JUSTJUVD	REPBLDGS		9.97		
	4 03475	7430		JUSTJUVD	REPBLDGS		14.99		
	5 03475	7430		JUSTJUVD	REPBLDGS		22.33		
	6 03475	7430		JUSTJUVD	REPBLDGS		16.94		
	7 03475	7430		JUSTJUVD	REPBLDGS		14.35		
	8 03475	7430		JUSTJUVD	REPBLDGS		7.84		
	9 03475	7420		JUSTJUVD	REPEQUIP		20.45		
	10 03475	7420		JUSTJUVD	REPEQUIP		14.35		
	11 03475	7420		JUSTJUVD	REPEQUIP		22.58		
	12 03475	7420		JUSTJUVD	REPEQUIP		46.91		
	13 03475	7420		JUSTJUVD	REPEQUIP		22.46		
					Invoice Net		396.93		
							CHECK TOTAL		396.93
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/30/2026	8561APR26	191637	
	1 00661	7900		PROBSVCS	CIG TAXC/O		166.73		
	2 03475	7430		JUSTJUVD	REPBLDGS		77.56		
	3 03475	6530		JUSTJUVD	OFFICE		159.99		
	4 03475	6500		JUSTJUVD	BOOKS		220.41		
	5 03475	6720		JUSTJUVD	SM ASSETS		249.99		
	6 03475	7630		JUSTJUVD	FOOD		168.68		
	7 03475	6440		JUSTJUVD	TRAVEL		274.41		
	8 03475	6440		JUSTJUVD	TRAVEL		243.20		
	9 03475	6440		JUSTJUVD	TRAVEL		243.20		
					Invoice Net		1,804.17		
							CHECK TOTAL		1,804.17
1962	CORPORATE	PAYMENT	SYST	00001	INV	04/30/2026	1783APR26	191638	
	1 00661	6450		PROBSVCS	MILEAGE		162.58		
	2 00661	6450		PROBSVCS	MILEAGE		162.58		
	3 03475	6440		JUSTJUVD	TRAVEL		162.58		
	4 00661	6450		PROBSVCS	MILEAGE		274.41		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	5 00661 6450	PROBSVCS		MILEAGE		274.41		
		Invoice Net				1,036.56		
						CHECK TOTAL	1,036.56	-----
1962	CORPORATE PAYMENT SYST	00001		INV	04/30/2026	4395APR26	191639	
	1 00661 7900	PROBSVCS		CIG TAXC/O		60.00		
	2 00661 8830	PROBSVCS		ADMISDNPRB		140.00		
	3 00661 6670	PROBSVCS		OTHER		13.16		
	4 03475 7860	JUSTJUVD		MISCEXPENS		19.95		
	5 03475 7630	JUSTJUVD		FOOD		83.29		
	6 03475 7630	JUSTJUVD		FOOD		57.31		
	7 03475 8000	JUSTJUVD		HYGIENE		92.85		
	8 00661 6670	PROBSVCS		OTHER		55.67		
	9 00661 6530	PROBSVCS		OFFICE		21.35		
	10 00661 6530	PROBSVCS		OFFICE		17.81		
	11 00661 7900	PROBSVCS		CIG TAXC/O		21.84		
	12 00661 6530	PROBSVCS		OFFICE		39.43		
	13 00661 6670	PROBSVCS		OTHER		68.34		
	14 00661 6670	PROBSVCS		OTHER		8.48		
		Invoice Net				699.48		
						CHECK TOTAL	699.48	-----
5158	RICHARD COWELL	00000		INV	04/27/2026	APR26	191291	
	1 03475 7710	JUSTJUVD		UNIFORMS		100.00		
		Invoice Net				100.00		
						CHECK TOTAL	100.00	-----
2003	CULLIGAN WATER CO.	00001		INV	04/30/2026	885383APR26	191643	
	1 03475 7860	JUSTJUVD		MISCEXPENS		99.38		
	2 00661 6670	PROBSVCS		OTHER		99.37		
		Invoice Net				198.75		
						CHECK TOTAL	198.75	-----
5946	CHRISTOPHER DAVIDSON	00000		INV	04/27/2026	04.27.2026	191293	
	1 00608 8590	DISTCTSEC		EQUIPMENT		28.18		
		Invoice Net				28.18		
						CHECK TOTAL	28.18	-----
1070	BANK LOCKBOX PROCESSIN	00001		INV	04/30/2026	1464 May 2026	191649	
	1 083 6153	SI DENTAL		SI DENTADM		1,684.77		
	2 083 6154	SI DENTAL		SI DENTCLA		14,836.42		
		Invoice Net				16,521.19		
						CHECK TOTAL	16,521.19	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	04/22/2026	01JJ9787	191215	
	1 03457 7040	SHERAUTO		REPAIR		137.28		
		Invoice Net				137.28		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01JJ9788 47.72 47.72 Invoice Net	191216	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		CRM	04/22/2026	01JJ9945 -134.55 -134.55 Invoice Net	191220	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/27/2026	01JK1088 28.51 28.51 Invoice Net	191272	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/27/2026	01JK2006 459.47 459.47 Invoice Net	191287	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/28/2026	01JK3022 146.86 146.86 Invoice Net	191463	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/28/2026	01JK3218 280.62 280.62 Invoice Net	191529	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		CRM	04/29/2026	01JK3548 -54.00 -54.00 Invoice Net	191547	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/29/2026	01JK3682 70.44 70.44 Invoice Net	191564	
						CHECK TOTAL	982.35	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	04/21/2026	027P132804 651.46 651.46 Invoice Net	191165	
						CHECK TOTAL	651.46	-----
4534	DRUMWRIGHT, WILLIAM ED 1 00822 6440 2 00822 6440 3 00822 6440 4 00822 6440	00000		INV	04/27/2026	APR26 911OPS TRAVEL 5.82 911OPS TRAVEL 11.00 911OPS TRAVEL 26.95 911OPS TRAVEL 23.96 67.73 Invoice Net	191283	
						CHECK TOTAL	67.73	-----
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	04/21/2026	433406 RD&BR GEN SHOP 51.55 51.55 Invoice Net	191166	
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	04/28/2026	433834 RD&BR GEN SHOP 28.47 28.47 Invoice Net	191364	
						CHECK TOTAL	80.02	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3242	FIRE PROTECTION SPECIA 1 03475 7420	00001		INV	04/27/2026	32380 860.00 860.00 Invoice Net	191288	
						CHECK TOTAL		860.00
6281	GARRETT FITZGERALD 1 03473 6440	00000		INV	04/29/2026	APR26 9.98 9.98 Invoice Net	191602	
						CHECK TOTAL		9.98
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	04/21/2026	PC001677154:01 -68.98 -68.98 Invoice Net	191128	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	04/21/2026	PC001674687:06 70.70 70.70 Invoice Net	191129	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	04/28/2026	PC001677404:01 -100.00 -100.00 Invoice Net	191366	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	04/28/2026	PC001677407:01 -100.00 -100.00 Invoice Net	191368	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	04/28/2026	PC001677532:01 -83.71 -83.71 Invoice Net	191370	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/28/2026	PC001677488:02 69.83 69.83 Invoice Net	191371	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/28/2026	PC001677325:01 259.44 259.44 Invoice Net	191372	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/28/2026	PC001677327:01 139.52 139.52 Invoice Net	191373	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/28/2026	PC001676661:01 373.58 373.58 Invoice Net	191374	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/28/2026	PC001677488:01 69.83 69.83 Invoice Net	191375	
3822	FREIGHTLINER NORTHWEST 1 002 6540	00001		INV	04/28/2026	PC001677866.01 20.90 20.90 Invoice Net	191568	
						CHECK TOTAL		651.11
2239	H & H EXPRESS 1 002 7750	00001		INV	04/28/2026	3783730 39.88 39.88 Invoice Net	191569	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2239 H & H EXPRESS		00001		INV	04/28/2026	3786961	191570	
1 002	7750	RD&BR GEN		SHIPANDFRT		51.48		
		Invoice Net				51.48		
				CHECK TOTAL		91.36		-----
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	7122442	191548	
1 03461	7930	JAILDETENT		PRISLABOR		2.20		
		Invoice Net				2.20		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	6042951	191549	
1 03450	7430	SHERADMIN		REPBLDGS		119.96		
		Invoice Net				119.96		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	6621027	191551	
1 00823	8650	911TECH		TOOLSSML		65.78		
		Invoice Net				65.78		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	5512705	191552	
1 03479	6530	MARINE PTR		OFFICE		60.62		
		Invoice Net				60.62		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	5521589	191553	
1 03461	7930	JAILDETENT		PRISLABOR		26.96		
		Invoice Net				26.96		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	0613160	191554	
1 03461	7930	JAILDETENT		PRISLABOR		9.98		
		Invoice Net				9.98		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	8023149	191555	
1 03461	7930	JAILDETENT		PRISLABOR		28.59		
		Invoice Net				28.59		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	7613527	191556	
1 03461	7930	JAILDETENT		PRISLABOR		10.98		
		Invoice Net				10.98		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	3090339	191557	
1 03479	7040	MARINE PTR		REPAIR		47.97		
		Invoice Net				47.97		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	2124219	191558	
1 03461	7930	JAILDETENT		PRISLABOR		31.47		
		Invoice Net				31.47		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	1124301	191559	
1 00823	8590	911TECH		EQUIPMENT		85.00		
		Invoice Net				85.00		
400 HOME DEPOT CREDIT SERV		00001		CRM	04/29/2026	0090542	191560	
1 03479	6530	MARINE PTR		OFFICE		-47.97		
		Invoice Net				-47.97		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	3020318	191561	
1 03461	7930	JAILDETENT		PRISLABOR		106.81		
		Invoice Net				106.81		
400 HOME DEPOT CREDIT SERV		00001		INV	04/29/2026	3020325	191562	
1 03461	7930	JAILDETENT		PRISLABOR		212.41		
		Invoice Net				212.41		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	1 03461 7930	00001		INV	04/29/2026	3020363	191563	
		JAILDETENT		PRISLABOR		55.86		
		Invoice Net				55.86		
				CHECK TOTAL		816.62		-----
403 HOME DEPOT CREDIT SERV	1 002 6530	00001		INV	04/21/2026	4521682	191180	
	2 002 6720	RD&BR GEN		OFFICE		9.98		
	3 002 6540	RD&BR GEN		SM ASSETS		29.97		
		RD&BR GEN		SHOP		43.55		
		Invoice Net				83.50		
403 HOME DEPOT CREDIT SERV	1 002 7418	00001		INV	04/21/2026	6620942	191184	
		RD&BR GEN		REPHTRUCKS		169.00		
		Invoice Net				169.00		
				CHECK TOTAL		252.50		-----
3439 IDAHO ASSOC OF COUNTY	1 00101 6510	00002		INV	04/27/2026	IACRC-26162	191317	
		CLERK		FEES/REG		165.00		
		Invoice Net				165.00		
3439 IDAHO ASSOC OF COUNTY	1 00101 6510	00002		INV	04/28/2026	IACRC-26168	191398	
		CLERK		FEES/REG		165.00		
		Invoice Net				165.00		
				CHECK TOTAL		330.00		-----
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV	04/28/2026	137354001APR26	191502	
		LOCAL		OTHER UTIL		128.14		
		Invoice Net				128.14		
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV	04/28/2026	62146001APR26	191504	
		LOCAL		OTHER UTIL		135.52		
		Invoice Net				135.52		
3663 INLAND POWER & LIGHT	1 002 6940	00001		INV	04/28/2026	85450001Apr26	191518	
		RD&BR GEN		STR LIGHT		54.74		
		Invoice Net				54.74		
				CHECK TOTAL		318.40		-----
3667 INSIGHT DISTRIBUTING I	1 03461 8000	00001		INV	04/22/2026	0552675-IN	191248	
		JAILDETENT		HYGIENE		458.00		
		Invoice Net				458.00		
3667 INSIGHT DISTRIBUTING I	1 03475 8000	00001		INV	04/27/2026	0552631-IN	191284	
		JUSTJUDET		HYGIENE		213.65		
		Invoice Net				213.65		
				CHECK TOTAL		671.65		-----
3672 INTERMOUNTAIN SIGN & S	1 02381 7330	00001		INV	04/17/2026	22412	191064	
		LOCAL		OPERATIONS		28.00		
		Invoice Net				28.00		
				CHECK TOTAL		28.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6250 INTERWEST INTERPRETING	1 006 7110	00001		INV	04/27/2026	154480	191310	
		DISTCT		OTHER		140.00		
		Invoice Net				140.00		
				CHECK TOTAL		140.00		-----
6056 KELLER ASSOCIATES INC	1 002 8551	00001		INV	04/28/2026	0000255638	191410	
		RD&BR GEN		BRIDGES		12,762.50		
		Invoice Net				12,762.50		
				CHECK TOTAL		12,762.50		-----
6066 KELLEY CREATE CO	1 006 7410	00001		INV	04/27/2026	IN2293560	191311	
		DISTCT		REPOFFICE		25.50		
		Invoice Net				25.50		
				CHECK TOTAL		25.50		-----
2248 KG & T SEPTIC INC	1 01262 7110	00001		INV	04/27/2026	61883	191280	
		MOTVEHPR		OTHER		185.00		
		Invoice Net				185.00		
				CHECK TOTAL		185.00		-----
6118 L.N. CURTIS & SONS	1 03461 8590	00001		INV	04/28/2026	INV1062301	191477	
	2 03453 8590	JAILDETENT		EQUIPMENT		75.07		
		SHERPATROL		EQUIPMENT		75.06		
		Invoice Net				150.13		
6118 L.N. CURTIS & SONS	1 03461 7710	00001		INV	04/29/2026	INV1052280	191616	
		JAILDETENT		UNIFORMS		49.77		
		Invoice Net				49.77		
				CHECK TOTAL		199.90		-----
2683 LACAL EQUIPMENT INC.	1 002 7750	00001		INV	04/21/2026	0448352-IN	191130	
	2 002 7020	RD&BR GEN		SHIPANDFRT		224.81		
	3 002 7422	RD&BR GEN		TIRES		171.66		
		RD&BR GEN		REPHEQUIP		678.00		
		Invoice Net				1,074.47		
				CHECK TOTAL		1,074.47		-----
2686 LACLEDE WATER DISTRICT	1 02381 6980	00001		INV	04/28/2026	4357APR26	191501	
		LOCAL		OTHER UTIL		36.31		
		Invoice Net				36.31		
				CHECK TOTAL		36.31		-----
5943 STEEL LLC	1 03450 7430	00001		INV	04/28/2026	37046182	191434	
		SHERADMIN		REPBLDGS		297.50		
		Invoice Net				297.50		
				CHECK TOTAL		297.50		-----
6287 FAITH LIENAU		00000		INV	04/27/2026	APR26_2	191302	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 6450			SOL WASTE MILEAGE		143.99		
				Invoice Net		143.99		
						CHECK TOTAL	143.99	-----
558 MARY ANN KRAEMER	00001			INV	04/28/2026	737982	191357	
1 02381 7330	LOCAL OPERATIONS			Invoice Net		537.00		
						CHECK TOTAL	537.00	-----
2568 CONCEPT COMM CORP.	00001			INV	04/27/2026	295715	191319	
1 00118 6890	GENEXP INTERNET			Invoice Net		94.95		
						CHECK TOTAL	94.95	-----
1409 MOTION INDUSTRIES INC	00001			INV	04/21/2026	WA03-00687436	191132	
1 002 7750	RD&BR GEN SHIPANDFRT			Invoice Net		50.57		
2 002 7422	RD&BR GEN REPHEQUIP					561.89		
						CHECK TOTAL	612.46	-----
1422 MT. BALDY DENTAL	00001			INV	04/28/2026	22APR26DC	191530	
1 03461 8060	JAILDETENT MEDICAL			Invoice Net		399.00		
						CHECK TOTAL	399.00	-----
6018 GENUINE PARTS COMPANY	00001			INV	04/21/2026	276500	191167	
1 002 7040	RD&BR GEN REPAIR			Invoice Net		47.22		
6018 GENUINE PARTS COMPANY	00001			INV	04/21/2026	276441	191168	
1 002 6540	RD&BR GEN SHOP			Invoice Net		17.76		
2 002 7418	RD&BR GEN REPHTRUCKS					62.60		
						CHECK TOTAL	80.36	-----
6018 GENUINE PARTS COMPANY	00001			INV	04/21/2026	276155	191169	
1 002 7422	RD&BR GEN REPHEQUIP			Invoice Net		17.18		
6018 GENUINE PARTS COMPANY	00001			INV	04/28/2026	277619	191571	
1 002 7418	RD&BR GEN REPHTRUCKS			Invoice Net		32.09		
6018 GENUINE PARTS COMPANY	00001			INV	04/28/2026	277620	191572	
1 002 7418	RD&BR GEN REPHTRUCKS			Invoice Net		64.18		
6018 GENUINE PARTS COMPANY	00001			INV	04/28/2026	277478	191573	
1 002 7422	RD&BR GEN REPHEQUIP			Invoice Net		35.16		
6018 GENUINE PARTS COMPANY	00001			INV	04/28/2026	277134	191574	
1 002 7418	RD&BR GEN REPHTRUCKS			Invoice Net		149.88		
						CHECK TOTAL	149.88	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		426.07
3978	NATIONAL MEDICAL SERVI	00001		INV	04/30/2026	1307231	191158	
	1 00106 8310			CORONER	AUTOP. INQ	780.00		
				Invoice Net		780.00		
3978	NATIONAL MEDICAL SERVI	00001		INV	04/30/2026	1307615	191159	
	1 00106 8310			CORONER	AUTOP. INQ	395.00		
				Invoice Net		395.00		
				CHECK TOTAL				1,175.00
2320	NORTH 40 OUTFITTERS	00001		INV	04/21/2026	051979/B	191131	
	1 002 8460			RD&BR GEN	SIGNS	24.25		
				Invoice Net		24.25		
2320	NORTH 40 OUTFITTERS	00001		INV	04/21/2026	051747/B	191170	
	1 002 6540			RD&BR GEN	SHOP	16.99		
				Invoice Net		16.99		
2320	NORTH 40 OUTFITTERS	00001		INV	04/27/2026	51759/B	191306	
	1 02381 7330			LOCAL	OPERATIONS	323.97		
				Invoice Net		323.97		
2320	NORTH 40 OUTFITTERS	00001		INV	04/27/2026	52002/B	191353	
	1 00355 6540			AIRSANDPT	SHOP	136.88		
				Invoice Net		136.88		
2320	NORTH 40 OUTFITTERS	00001		INV	04/30/2026	52067/B	191631	
	1 00110 7530			BLDGGRD	REFACILIT	35.69		
				Invoice Net		35.69		
				CHECK TOTAL				537.78
2323	NORTH IDAHO COLLEGE	00001		INV	04/28/2026	570	191436	
	1 017 8750			SOL WASTE	CONTRMISC	57,499.00		
				Invoice Net		57,499.00		
				CHECK TOTAL				57,499.00
19	SANDPOINT POWERSPORTS	00001		INV	04/30/2026	4001887	191640	
	1 024 6870			TORT	INS - DEDU	9,139.00		
				Invoice Net		9,139.00		
				CHECK TOTAL				9,139.00
2336	NORTHERN STATES PEST C	00001		INV	04/27/2026	114334	191289	
	1 03475 7430			JUSTJUVDET	REPBLDGS	195.00		
				Invoice Net		195.00		
				CHECK TOTAL				195.00
6007	NORTHWEST SUPPLY COMPA	00001		INV	04/17/2026	14935	191105	
	1 02381 7330			LOCAL	OPERATIONS	106.00		
				Invoice Net		106.00		
				CHECK TOTAL				106.00

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	04/29/2026	3456-299988	191600	
				SHERAUTO	REPAIR	33.87		
				Invoice Net		33.87		
				CHECK TOTAL		33.87		-----
2798 PACIFIC STEEL & RECYCL	1 002 7418	00001		INV	04/21/2026	9300278	191172	
				RD&BR GEN	REPHTRUCKS	9.31		
				Invoice Net		9.31		
2798 PACIFIC STEEL & RECYCL	1 002 7040	00001		INV	04/21/2026	9298796	191173	
				RD&BR GEN	REPAIR	11.86		
				Invoice Net		11.86		
				CHECK TOTAL		21.17		-----
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	04/21/2026	16732354	191134	
	2 002 7422			RD&BR GEN	SHIPANDFRT	46.00		
				RD&BR GEN	REPHEQUIP	228.36		
				Invoice Net		274.36		
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	04/21/2026	16813001	191186	
	2 002 7422			RD&BR GEN	SHIPANDFRT	52.00		
				RD&BR GEN	REPHEQUIP	578.76		
				Invoice Net		630.76		
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	04/28/2026	16830059	191576	
	2 002 7422			RD&BR GEN	SHIPANDFRT	29.00		
				RD&BR GEN	REPHEQUIP	400.49		
				Invoice Net		429.49		
				CHECK TOTAL		1,334.61		-----
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	04/21/2026	Apr26	191133	
				RD&BR GEN	REPAIR	22.66		
				Invoice Net		22.66		
1481 PATTI'S ACTION AUTO SU	1 002 7422	00001		INV	04/28/2026	444624-1	191579	
				RD&BR GEN	REPHEQUIP	148.50		
				Invoice Net		148.50		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	04/28/2026	443855-1	191580	
				RD&BR GEN	REPAIR	90.76		
				Invoice Net		90.76		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	04/28/2026	443906-1	191582	
				RD&BR GEN	REPAIR	632.94		
				Invoice Net		632.94		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	04/28/2026	443905-1	191583	
				RD&BR GEN	REPAIR	260.32		
				Invoice Net		260.32		
				CHECK TOTAL		1,155.18		-----
667 PETERSON EQUIPMENT MAN	1 024 6870	00001		INV	04/27/2026	100436	191312	
				TORT	INS - DEDU	4,600.00		
				Invoice Net		4,600.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	4,600.00	-----
6525	CHRIS COOK 1 03450 7430	00001		INV	04/27/2026	1114Bonner 800.00	191277	
				SHERADMIN	REPBLDGS	800.00		
				Invoice Net		800.00		
6525	CHRIS COOK 1 03450 7430	00001		INV	04/27/2026	1115Bonner 8,700.00	191278	
				SHERADMIN	REPBLDGS	8,700.00		
				Invoice Net		8,700.00		
6525	CHRIS COOK 1 03450 7430	00001		INV	04/28/2026	1116Bonner 600.00	191418	
				SHERADMIN	REPBLDGS	600.00		
				Invoice Net		600.00		
						CHECK TOTAL	10,100.00	-----
6206	PREMIER TIRE LLC 1 023 7040	00001		INV	04/17/2026	102422 128.40	191117	
				SOL WASTE	REPAIR	128.40		
				Invoice Net		128.40		
6206	PREMIER TIRE LLC 1 023 7020	00001		INV	04/28/2026	106330 264.00	191536	
				SOL WASTE	TIRES	264.00		
				Invoice Net		264.00		
						CHECK TOTAL	392.40	-----
3320	PRIEST LAKE GROOMERS I 1 036 7040	00001		INV	04/24/2026	2026-4 174.24	191263	
				PLSNOW	REPAIR	174.24		
				Invoice Net		174.24		
3320	PRIEST LAKE GROOMERS I 1 036 7010	00001		INV	04/24/2026	2026-3 38.72	191264	
				PLSNOW	DIESEL	38.72		
				Invoice Net		38.72		
3320	PRIEST LAKE GROOMERS I 1 037 7700	00001		INV	04/24/2026	2026-5 617.00	191265	
				EBSNOW	CONTINGENC	617.00		
				Invoice Net		617.00		
						CHECK TOTAL	829.96	-----
5850	DAN I PROVOLT 1 002 7270	00001		INV	04/21/2026	1629 8,500.00	191171	
				RD&BR GEN	SURVEY	8,500.00		
				Invoice Net		8,500.00		
						CHECK TOTAL	8,500.00	-----
4920	RACOM CORPORATION 1 00824 8580	00001		INV	04/29/2026	INV44441 1,706.25	191611	
				911REPEATR	SM COMP EQ	1,706.25		
				Invoice Net		1,706.25		
						CHECK TOTAL	1,706.25	-----
6003	RED'S POWER SUPPLY, LL 1 002 7422	00001		CRM	04/28/2026	4607 -205.37	191584	
				RD&BR GEN	REPHEQUIP	-205.37		
				Invoice Net		-205.37		
6003	RED'S POWER SUPPLY, LL 1 002 7030	00001		INV	04/28/2026	4672 147.72	191585	
				RD&BR GEN	LUBRICANT	147.72		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6540	RD&BR GEN		SHOP		48.00		
		Invoice Net				195.72		
6003	RED'S POWER SUPPLY, LL	00001		INV	04/28/2026	4722		191586
	1 002 6540	RD&BR GEN		SHOP		1,008.00		
		Invoice Net				1,008.00		
				CHECK TOTAL			998.35	-----
6178	ALYSHA REITAN	00000		INV	04/29/2026	RegenceSummit0429202		191619
	1 00119 6440	PERSONNEL		TRAVEL		70.33		
		Invoice Net				70.33		
				CHECK TOTAL			70.33	-----
6353	RINGCENTRAL INC	00001		INV	04/28/2026	CD_001418642		191435
	1 34180 6920	JUST-GENEX		TELEPHONY		23.21		
		Invoice Net				23.21		
				CHECK TOTAL			23.21	-----
48	JACKIE ROGERS	00000		INV	04/27/2026	APR26		191295
	1 03451 6530	SHERCLCREC		OFFICE		178.08		
		Invoice Net				178.08		
				CHECK TOTAL			178.08	-----
6442	JAMES ROGERS	00000		INV	04/27/2026	APR26_2		191303
	1 023 6450	SOL WASTE		MILEAGE		127.09		
		Invoice Net				127.09		
				CHECK TOTAL			127.09	-----
755	SAFETY-KLEEN CORPORATI	00001		INV	04/21/2026	99570369		191140
	1 002 7750	RD&BR GEN		SHIPANDFRT		35.42		
	2 002 6540	RD&BR GEN		SHOP		437.00		
		Invoice Net				472.42		
				CHECK TOTAL			472.42	-----
4110	SELKIRK POWER GENERATI	00001		INV	04/28/2026	139129		191400
	1 00824 7110	911REPEATR		OTHER		394.70		
		Invoice Net				394.70		
				CHECK TOTAL			394.70	-----
2879	SIX ROBBLEES' INC	00001		INV	04/21/2026	05P89217		191138
	1 002 7418	RD&BR GEN		REPHTRUCKS		75.92		
		Invoice Net				75.92		
2879	SIX ROBBLEES' INC	00001		INV	04/21/2026	05P89233		191139
	1 002 7418	RD&BR GEN		REPHTRUCKS		151.84		
		Invoice Net				151.84		
2879	SIX ROBBLEES' INC	00001		INV	04/28/2026	05P89562		191402
	1 002 7750	RD&BR GEN		SHIPANDFRT		17.09		
	2 002 7418	RD&BR GEN		REPHTRUCKS		39.87		
		Invoice Net				56.96		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2879	SIX ROBBLEES' INC 1 002 7750 2 002 7418	00001		INV	04/28/2026	05P89498 19.13 232.45 251.58 Invoice Net	191403	
2879	SIX ROBBLEES' INC 1 002 7750	00001		CRM	04/28/2026	05P89810 -17.09 -17.09 Invoice Net	191406	
				CHECK TOTAL		519.21		-----
1611	SNAP ON TOOLS 1 002 6720	00001		INV	04/22/2026	042126173021 195.00 195.00 Invoice Net	191228	
1611	SNAP ON TOOLS 1 002 7422	00001		INV	04/28/2026	042726173255 92.25 92.25 Invoice Net	191401	
				CHECK TOTAL		287.25		-----
1631	SOUTH FORK HARDWARE - 1 030 8811	00001		INV	04/24/2026	426857 31.96 31.96 Invoice Net	191262	
				CHECK TOTAL		31.96		-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	04/24/2026	I0084548 421.80 421.80 Invoice Net	191267	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	04/24/2026	I0084547 505.44 505.44 Invoice Net	191268	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	04/27/2026	I0084311 707.96 707.96 Invoice Net	191350	
				CHECK TOTAL		1,635.20		-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	04/22/2026	INV20055 437.13 437.13 Invoice Net	191187	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	04/28/2026	INV20401 389.96 389.96 Invoice Net	191378	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	04/28/2026	INV20650 203.20 203.20 Invoice Net	191399	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	04/28/2026	INV21083 137.28 137.28 Invoice Net	191588	
				CHECK TOTAL		1,167.57		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3838 STULTZ, RON	1 00661 6460	00000		INV	04/30/2026	JUN26 243.00 243.00	191646	
		PROBSVCS		PER DIEM				
		Invoice Net						
				CHECK		TOTAL 243.00		-----
3129 SUPER 1 FOODS	1 02381 7330	00001		INV	04/17/2026	05-37022 23.52 23.52	191065	
		LOCAL		OPERATIONS				
		Invoice Net						
				CHECK		TOTAL 23.52		-----
6311 SUPREME POWER SPORTS	1 002 7580	00001		INV	04/28/2026	45089 187.80 187.80	191587	
		RD&BR GEN		REPSMPART				
		Invoice Net						
				CHECK		TOTAL 187.80		-----
3145 SYMBOL ARTS	1 03453 8590	00001		INV	04/22/2026	0564279 480.00	191217	
	2 03461 8590	SHERPATROL		EQUIPMENT		300.00		
		JAILDETENT		EQUIPMENT		780.00		
		Invoice Net						
3145 SYMBOL ARTS	1 03453 8590	00001		INV	04/28/2026	0564560 132.50 132.50	191508	
		SHERPATROL		EQUIPMENT				
		Invoice Net						
				CHECK		TOTAL 912.50		-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	04/28/2026	152928 105.00 105.00	191594	
		SHERAUTO		REPAIR				
		Invoice Net						
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	04/29/2026	152927 364.52 364.52	191595	
		SHERAUTO		REPAIR				
		Invoice Net						
				CHECK		TOTAL 469.52		-----
3345 THOMPSON QUALITY FENCE	1 023 7530	00001		INV	04/23/2026	003751 1,334.17 1,334.17	191246	
		SOL WASTE		REFACILIT				
		Invoice Net						
				CHECK		TOTAL 1,334.17		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	04/21/2026	72188638 219.90 219.90	191142	
		RD&BR GEN		SHOP				
		Invoice Net						
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	04/21/2026	72189810 115.75 115.75	191143	
		RD&BR GEN		SHOP				
		Invoice Net						
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	04/21/2026	72189858 133.23 133.23	191144	
		RD&BR GEN		SHOP				
		Invoice Net						
3357 TIFCO INDUSTRIES		00001		INV	04/28/2026	72191700	191408	

Bonner County

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6640	RD&BR	GEN	SAFETY		21.95		
	2 002 6540	RD&BR	GEN	SHOP		315.40		
				Invoice Net		337.35		
3357 TIFCO INDUSTRIES		00001		INV	04/29/2026	72193086	191589	
	1 002 6540	RD&BR	GEN	SHOP		350.18		
				Invoice Net		350.18		
				CHECK TOTAL		1,156.41		-----
6045 TMA @ YOUR SERVICE, LL		00001		INV	04/27/2026	44111	191279	
	1 00118 6840	GENEXP		HEALTH WEL		750.00		
				Invoice Net		750.00		
				CHECK TOTAL		750.00		-----
5634 TRAFFICALM SYSTEMS LLC		00001		INV	04/24/2026	INV193458	191269	
	1 024 6870	TORT		INS - DEDU		428.76		
				Invoice Net		428.76		
				CHECK TOTAL		428.76		-----
5364 TRINITY SERVICES GROUP		00001		INV	04/23/2026	3028800311	191250	
	1 03462 7630	JAILKITCH		FOOD		6,518.99		
				Invoice Net		6,518.99		
				CHECK TOTAL		6,518.99		-----
1714 UNITED PARCEL SERVICE		00001		INV	04/27/2026	00001Y2V32176	191274	
	1 03451 6750	SHERCLCREC		POSTAGE		25.00		
				Invoice Net		25.00		
				CHECK TOTAL		25.00		-----
52 VOIP SUPPLY LLC		00001		INV	04/29/2026	SI-538078	191617	
	1 00823 6580	911TECH		COMPUTER		195.95		
				Invoice Net		195.95		
				CHECK TOTAL		195.95		-----
4308 KACEY L WALL PLLC		00001		INV	04/29/2026	9385	191623	
	1 006 7100	DISTCT		LEGAL		1,320.00		
				Invoice Net		1,320.00		
				CHECK TOTAL		1,320.00		-----
4582 WELLNESS ENHANCEMENT C		00001		INV	04/27/2026	2025-0547	191313	
	1 006 7600	DISTCT		PSYCHOEVAL		2,350.00		
				Invoice Net		2,350.00		
4582 WELLNESS ENHANCEMENT C		00001		INV	04/27/2026	2026-021	191314	
	1 006 7600	DISTCT		PSYCHOEVAL		2,000.00		
				Invoice Net		2,000.00		
4582 WELLNESS ENHANCEMENT C		00001		INV	04/27/2026	2026-015	191316	
	1 006 7600	DISTCT		PSYCHOEVAL		2,000.00		
				Invoice Net		2,000.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

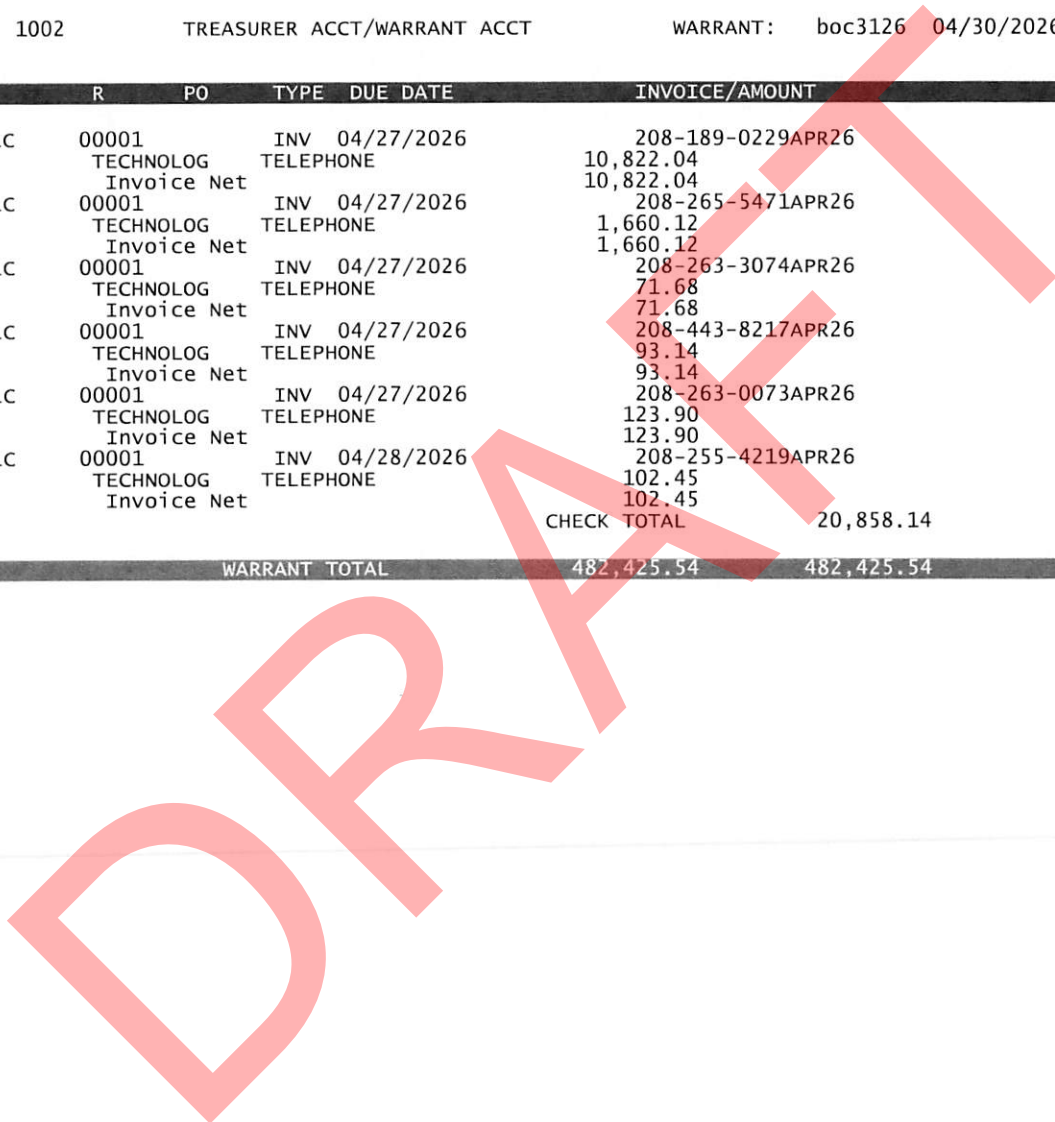
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,350.00	-----
3548	WESTERN STATES EQUIPME	00001		INV	04/21/2026	IN003571480	191145	
	1 002 7422	RD&BR GEN		REPHEQUIP		178.30		
		Invoice Net				178.30		
3548	WESTERN STATES EQUIPME	00001		INV	04/28/2026	IN003583240	191605	
	1 00110 8650	BLDGGRD		TOOLSSML		1,175.00		
		Invoice Net				1,175.00		
						CHECK TOTAL	1,353.30	-----
1742	WILLIAMS MARGARET R. P	00001		INV	04/27/2026	07.03-10.03.25-1061	191318	
	1 006 7100	DISTCT		LEGAL		660.00		
		Invoice Net				660.00		
1742	WILLIAMS MARGARET R. P	00001		INV	04/27/2026	CASA FEB26	191321	
	1 03419 7300	PUBCASACFT		CONFLICT		4,905.00		
		Invoice Net				4,905.00		
1742	WILLIAMS MARGARET R. P	00001		INV	04/27/2026	10.17-11.20.25-51	191323	
	1 006 7100	DISTCT		LEGAL		555.00		
		Invoice Net				555.00		
						CHECK TOTAL	6,120.00	-----
38	ZERO9 SOLUTIONS LTD	00001		INV	04/29/2026	12575-B2B	191620	
	1 00608 8590	DISTCTSECU		EQUIPMENT		238.75		
		Invoice Net				238.75		
						CHECK TOTAL	238.75	-----
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-197-1279APR26	191338	
	1 00823 6920	911TECH		TELEPHONE		4,716.41		
		Invoice Net				4,716.41		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-265-4256APR26	191339	
	1 00115 6920	TECHNOLOG		TELEPHONE		24.52		
		Invoice Net				24.52		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-189-0160APR26	191340	
	1 00823 6920	911TECH		TELEPHONE		2,810.36		
		Invoice Net				2,810.36		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-263-0644APR26	191341	
	1 00115 6920	TECHNOLOG		TELEPHONE		69.15		
		Invoice Net				69.15		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-265-5640APR26	191342	
	1 00115 6920	TECHNOLOG		TELEPHONE		72.34		
		Invoice Net				72.34		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-266-0196APR26	191343	
	1 00115 6920	TECHNOLOG		TELEPHONE		99.39		
		Invoice Net				99.39		
5284	NORTHWEST FIBER LLC	00001		INV	04/27/2026	208-266-1608APR26	191344	
	1 00115 6920	TECHNOLOG		TELEPHONE		192.64		
		Invoice Net				192.64		

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3126 04/30/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/27/2026	208-189-0229APR26 10,822.04 TECHNOLOG TELEPHONE Invoice Net 10,822.04	191345	
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/27/2026	208-265-5471APR26 1,660.12 TECHNOLOG TELEPHONE Invoice Net 1,660.12	191346	
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/27/2026	208-263-3074APR26 71.68 TECHNOLOG TELEPHONE Invoice Net 71.68	191347	
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/27/2026	208-443-8217APR26 93.14 TECHNOLOG TELEPHONE Invoice Net 93.14	191348	
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/27/2026	208-263-0073APR26 123.90 TECHNOLOG TELEPHONE Invoice Net 123.90	191351	
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	04/28/2026	208-255-4219APR26 102.45 TECHNOLOG TELEPHONE Invoice Net 102.45	191497	
						CHECK TOTAL 20,858.14	-----	
326 INVOICES		WARRANT TOTAL				482,425.54	482,425.54	



Bonner County

WARRANT SUMMARY

WARRANT: boc3126 04/30/2026

DUE DATE: 05/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6510-	EDUCATION - FEES/REGIS	330.00	16,870.78
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	41.38	16,870.78
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	-23,954.21
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	53.00	12,018.21
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	49.16	12,018.21
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	1,366.00
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	1,175.00	55,617.99
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	612.85	83,325.93
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	1,175.00	83,325.93
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	23.98	83,325.93
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	13,331.37	236,326.94
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	350.00	236,326.94
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	750.00	513,958.40
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	513,958.40
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	5,525.56	513,958.40
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	4,167.95	513,958.40
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	124.28	513,958.40
001	00119	PERSONNEL	001-19-00-000-6440-	TRAVEL	70.33	34,275.56
001	00119	PERSONNEL	001-19-00-000-6475-	EMPLOYEE RECOGNITION	189.75	34,275.56
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	20.24	6,487.06
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00	6,487.06
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	503.49	66,179.10
001	00127	RISK MANAGEMENT	001-27-00-000-6490-	EDUCATION	25.00	148.75
001	00127	RISK MANAGEMENT	001-27-00-000-6520-	DUES/MEMBERSHIP/LICENS	36.00	1,039.00
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6530-	SUPPLIES - OFFICE	15.69	10,903.31
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6750-	POSTAGE	156.00	10,903.31
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	185.00	10,903.31
				FUND TOTAL	29,469.98	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	52.05	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	2,806.68	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	504.63	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	21.95	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	224.97	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	1,835.08	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	694.10	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,355.29	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	54.74	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,548.46	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	12,925.69	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	1,428.30	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	2,110.70	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,065.76	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7270-	PROF. SVCS - SURVEYING	8,500.00	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	6,590.76	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	11,500.88	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	187.80	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	564.79	7,804,115.46

WARRANT SUMMARY

WARRANT: boc3126 04/30/2026

DUE DATE: 05/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	24,468.70	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	24.25	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-8470-	CULVERTS	72,000.01	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-8530-	FABRIC	10,217.68	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	64.52	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	12,762.50	7,804,115.46
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	99.00	1,063,972.78
				FUND TOTAL	173,609.29	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	366.81	161,115.94
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	329.23	161,115.94
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	55.61	161,115.94
003	00356	AIRPORT - PRIEST R	003-56-00-000-6930-	UTILITIES - ELECTRICIT	121.65	5,320.89
003	00356	AIRPORT - PRIEST R	003-56-00-000-7502-	REPAIRS/MAINT-AIRFIELD	391.91	5,320.89
				FUND TOTAL	1,265.21	
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	3,345.60	30,917.24
005	005	DRUG COURT	005-00-00-000-6490-	EDUCATION	860.00	30,917.24
005	005	DRUG COURT	005-00-00-000-6590-	SUPPLIES - PARTICIPANT	180.00	30,917.24
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	3,760.00	30,917.24
				FUND TOTAL	8,145.60	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	19.99	169,487.26
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING	120.00	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	2,535.00	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	2,156.17	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	38.29	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	638.08	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7600-	PSYCHOSEXUAL EVALUATIO	6,350.00	169,487.26
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	191.01	169,487.26
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	730.71
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT	266.93	169,487.26
006	00661	PROBATION SERVICES	006-61-00-000-6450-	TRAVEL - MILEAGE	873.98	66,603.57
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	243.00	66,603.57
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	78.59	66,603.57
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	245.02	66,603.57
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	248.57	66,603.57
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	140.00	66,603.57
				FUND TOTAL	14,183.10	
008	00822	911 OPERATIONS	008-00-22-000-6440-	TRAVEL	863.21	29,053.86
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	35.00	29,053.86
008	00823	911 TECHNOLOGY	008-00-23-000-6530-	SUPPLIES - OFFICE	111.93	221,016.94
008	00823	911 TECHNOLOGY	008-00-23-000-6580-	SUPPLIES - COMPUTER	195.95	221,016.94
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.83	221,016.94

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	7,526.77	221,016.94
008	00823	911 TECHNOLOGY 008-00-23-000-8590-	EQUIPMENT	53.20	221,016.94
008	00823	911 TECHNOLOGY 008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN	65.78	221,016.94
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER	394.70	221,016.94
008	00824	911 REPEATER SITE 008-00-24-000-8580-	SMALL COMPUTER EQUIPME	1,706.25	221,016.94
			FUND TOTAL	11,003.62	
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER	330.00	3,357.84
			FUND TOTAL	330.00	
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC	57,499.00	231,051.00
			FUND TOTAL	57,499.00	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	271.08	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE	147.76	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL	273.07	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-7020-	VEHICLES - TIRES	264.00	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	128.40	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI	1,334.17	4,793,677.58
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50	787,331.52
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	374.88	4,793,677.58
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS	1,018.49	4,793,677.58
			FUND TOTAL	3,907.35	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	16,035.75	182,222.58
			FUND TOTAL	16,035.75	
027	027	WEEDS 027-00-00-000-6440-	TRAVEL	120.00	59,760.46
027	027	WEEDS 027-00-00-000-6530-	SUPPLIES - OFFICE	6.88	59,760.46
027	027	WEEDS 027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	75.00	59,760.46
027	027	WEEDS 027-00-00-000-7520-	REPAIRS/MAINT - OTHER	365.40	59,760.46
			FUND TOTAL	567.28	
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF	46.93	18,988.58
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES	319.97	18,988.58
			FUND TOTAL	366.90	
034	03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT	4,905.00	115,880.00
034	03450	SHERIFF - ADMINIST 034-72-50-000-6440-	TRAVEL	25.72	488,219.67
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T	196.27	488,219.67
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	10,517.46	488,219.67
034	03450	SHERIFF - ADMINIST 034-72-50-000-8590-	EQUIPMENT	199.96	488,219.67

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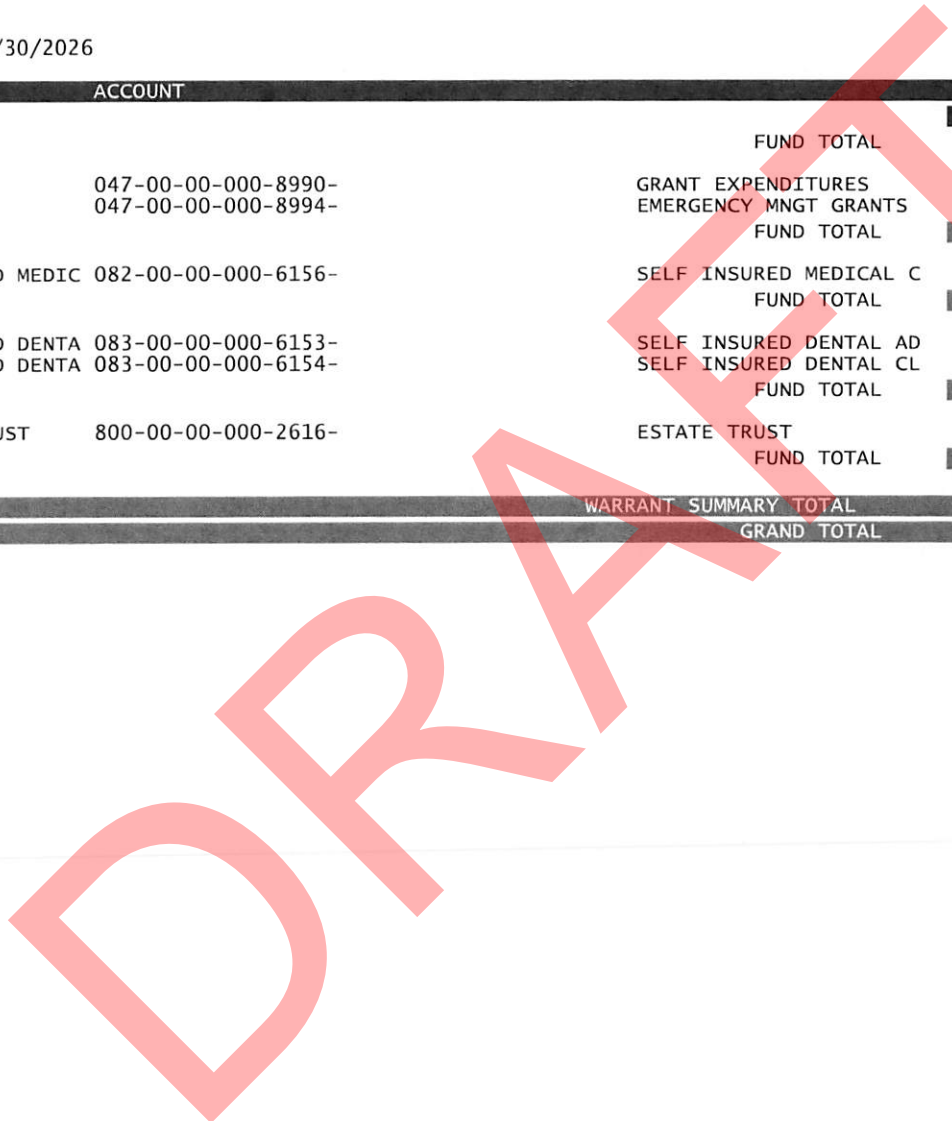
FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	2,673.20	488,219.67
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE	104.23	488,219.67
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	36.95	488,219.67
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	23.02	488,219.67
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER	87.35	488,219.67
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	1,036.92	488,219.67
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	488,219.67
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	23.57	488,219.67
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	1,485.74	488,219.67
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	414.44	488,219.67
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9	300.00	488,219.67
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	85.00	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	107.91	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	175.00	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	70.79	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	49.77	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	529.37	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	458.00	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	1,796.39	256,782.98
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	1,746.70	256,782.98
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,518.99	256,782.98
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL	9.98	140,361.67
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	386.27	140,361.67
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	923.39	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-6500-	EDUCATION - BOOKS, MAN	220.41	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE	159.99	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	398.99	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	1,021.51	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	1,580.37	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	2,363.58	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	100.00	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	119.33	51,138.22
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	616.20	51,138.22
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	54.91	75,169.81
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	47.97	75,169.81
034	34180	JUSTICE - GENERAL 034-18-00-000-6920-	UTILITIES-TELEPHONY &	23.21	1,072,032.57
			FUND TOTAL	41,605.81	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7010-	VEHICLES - FUEL, DIESE	38.72	64,077.51
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7040-	VEHICLES - REPAIR/MAIN	174.24	64,077.51
			FUND TOTAL	212.96	
037	037	EAST BONNER SNOWMO 037-00-00-000-7700-	CONTINGENCY ACCOUNT	617.00	54,027.68
			FUND TOTAL	617.00	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	43.64	47,198.08

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
	FUND TOTAL	43.64	
047 047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES 326.00	1,097,063.97
047 047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 35,200.00	1,097,063.97
	FUND TOTAL	35,526.00	
082 082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 71,458.36	-1,993,017.96
	FUND TOTAL	71,458.36	
083 083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD 1,684.77	-13,831.52
083 083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 14,836.42	-183,085.77
	FUND TOTAL	16,521.19	
800 800	AUDITORS TRUST 800-00-00-000-2616-	ESTATE TRUST 57.50	
	FUND TOTAL	57.50	
WARRANT SUMMARY TOTAL		482,425.54	
GRAND TOTAL		482,425.54	



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191064	3672	INTERMOUNTAIN SIGN & SAFETY	22412		INV	04/17/2026	28.00	SW ADOPT A ROAD SIGN
191065	3129	SUPER 1 FOODS	05-37022		INV	04/17/2026	23.52	SW BEE BAIT
191067	5496	CONNELL OIL INCORPORATED	CL93893		INV	04/17/2026	273.07	SW FUEL
191105	6007	NORTHWEST SUPPLY COMPANY,,	14935		INV	04/17/2026	106.00	SW PAPER TOWELS
191106	1900	AVISTA UTILITIES	7479400000Apr26		INV	04/21/2026	1,226.66	D3 shop electric, gas
191108	2103	BROWN'S NORTHSIDE	S174495		INV	04/21/2026	14.07	3TK31, Heater Hose
191109	2103	BROWN'S NORTHSIDE	S174312		INV	04/21/2026	43.19	2TK25, Temp Gauge
191110	2103	BROWN'S NORTHSIDE	S174519		INV	04/21/2026	134.65	2TR10, Leaf Spring, U-
191111	2103	BROWN'S NORTHSIDE	S174085		INV	04/21/2026	3,400.76	CTR08, Brake Drums, Ho
191117	6206	PREMIER TIRE LLC	102422		INV	04/17/2026	128.40	SW SW008 TIRE PRESSURE
191118	965	CANON FINANCIAL SERVICES IN	43013939		INV	04/17/2026	243.26	SW COPIER LEASE/USAGE
191121	186	CINTAS CORPORATION #606	4265858431		INV	04/21/2026	90.07	D3 Laundry
191122	186	CINTAS CORPORATION #606	4266179754		INV	04/21/2026	69.65	D1 Laundry
191123	186	CINTAS CORPORATION #606	4266183928		INV	04/21/2026	84.59	D2 Laundry
191124	5496	CONNELL OIL INCORPORATED	CL92958		INV	04/21/2026	9,144.62	D2 Biweekly Fuel
191125	2544	COLEMAN OIL COMPANY	CP-0381986		INV	04/21/2026	2,016.46	R&B Vehicle Fuel
191126	2544	COLEMAN OIL COMPANY	CP-0383737		INV	04/21/2026	908.54	R&B Vehicle Fuel
191127	965	CANON FINANCIAL SERVICES IN	43013937		INV	04/21/2026	141.07	R&B Contract Charge an
191128	3822	FREIGHTLINER NORTHWEST	PC001677154:01		CRM	04/21/2026	-68.98	3TK35 & 36, Return, Co
191129	3822	FREIGHTLINER NORTHWEST	PC001674687:06		INV	04/21/2026	70.70	2TR10, Camshaft and Bu
191130	2683	LACAL EQUIPMENT INC.	0448352-IN		INV	04/21/2026	1,074.47	3M001, wheel Hub Assem
191131	2320	NORTH 40 OUTFITTERS	051979/B		INV	04/21/2026	24.25	Signs, Nuts and Bolts
191132	1409	MOTION INDUSTRIES INC	WA03-00687436		INV	04/21/2026	612.46	D2 Sweeper, Splined Mo
191133	1481	PATTI'S ACTION AUTO SUPPLY	Apr26		INV	04/21/2026	22.66	Correction for Credit
191134	5203	PAPE MACHINERY INC	16732354		INV	04/21/2026	274.36	2SW01, Hyd System

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191138	2879	SIX ROBBLEES' INC	05P89217		INV	04/21/2026	75.92	2TK36, Steer Seals
191139	2879	SIX ROBBLEES' INC	05P89233		INV	04/21/2026	151.84	2TK36, Steer Seals
191140	755	SAFETY-KLEEN CORPORATION	99570369		INV	04/21/2026	472.42	D2 Shop Parts Washer M
191142	3357	TIFCO INDUSTRIES	72188638		INV	04/21/2026	219.90	D2, Discs
191143	3357	TIFCO INDUSTRIES	72189810		INV	04/21/2026	115.75	D3, Nuts, Tubing, Coup
191144	3357	TIFCO INDUSTRIES	72189858		INV	04/21/2026	133.23	D1, Discs, Washers, Wh
191145	3548	WESTERN STATES EQUIPMENT CO	IN003571480		INV	04/21/2026	178.30	1BH02, Tips and Pins f
191151	2577	CONSOLIDATED SUPPLY CO -- S	S012803644.001		INV	04/21/2026	40,858.38	D3, Bulk Culvert Purch
191152	2577	CONSOLIDATED SUPPLY CO -- S	S012803571.001		INV	04/21/2026	29,201.14	D1,Bulk Culverts
191154	5517	CDA REDI MIX & PRECAST INC	108056		INV	04/21/2026	8,488.80	D1, 2026 Geotextile Ro
191155	5517	CDA REDI MIX & PRECAST INC	108057		INV	04/21/2026	1,728.88	D3, 2026 Geotextile Ro
191158	3978	NATIONAL MEDICAL SERVICES I	1307231		INV	04/30/2026	780.00	Labs: Lechner, Leeper,
191159	3978	NATIONAL MEDICAL SERVICES I	1307615		INV	04/30/2026	395.00	Labs on Graham
191165	4679	DOBBS HEAVY DUTY HOLDINGS L	027P132804		INV	04/21/2026	651.46	1TK43, Brake Shoes and
191166	3188	EVERGREEN SUPPLY	433406		INV	04/21/2026	51.55	D3 - CF, Wiper, Lubric
191167	6018	GENUINE PARTS COMPANY	276500		INV	04/21/2026	47.22	1PU18, Oil Pressure Se
191168	6018	GENUINE PARTS COMPANY	276441		INV	04/21/2026	80.36	D1 Trucks, Filter Stoc
191169	6018	GENUINE PARTS COMPANY	276155		INV	04/21/2026	17.18	1M005, Oil Filter
191170	2320	NORTH 40 OUTFITTERS	051747/B		INV	04/21/2026	16.99	D3 Shop, Batteries
191171	5850	DAN I PROVOLT	1629		INV	04/21/2026	8,500.00	Survey work, Clagstone
191172	2798	PACIFIC STEEL & RECYCLING	9300278		INV	04/21/2026	9.31	3TK35, Metal
191173	2798	PACIFIC STEEL & RECYCLING	9298796		INV	04/21/2026	11.86	3PU21, Metal
191179	30	ADS DIESEL PRODUCTS LLC	30383		INV	04/21/2026	1,486.05	D2 Trucks, Filter Stoc
191180	403	HOME DEPOT CREDIT SERVICES	4521682		INV	04/21/2026	83.50	D3 Shop, Telephone Lin

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191184	403	HOME DEPOT CREDIT SERVICES	6620942		INV	04/21/2026	169.00	3TK42, Tool Set
191186	5203	PAPE MACHINERY INC	16813001		INV	04/21/2026	630.76	3TH01, Roller
191187	1663	SPOKANE HOUSE OF HOSE	INV20055		INV	04/22/2026	437.13	D2 water Truck, Valves
191197	2103	BROWN'S NORTHSIDE	W52524		INV	04/22/2026	2,071.73	2TK25, Shaft Evaluatio
191199	2103	BROWN'S NORTHSIDE	S174136		INV	04/22/2026	3,123.98	CTR05, Brake Hose, Air
191214	4700	AMAZON CAPITAL SERVICES INC	117P-67R7-C743		INV	04/22/2026	107.91	Desktop Microphone
191215	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9787		INV	04/22/2026	137.28	Battery
191216	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9788		INV	04/22/2026	47.72	Emission Canister Sole
191217	3145	SYMBOL ARTS	0564279		INV	04/22/2026	780.00	Sgt & Deputy Badges
191220	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9945		CRM	04/22/2026	-134.55	Return of Brake Calipe
191225	2544	COLEMAN OIL COMPANY	INV-378675		INV	04/22/2026	1,616.20	D2, Bulk oil
191227	4980	AT&T MOBILITY LLC	287352412105XMAR26		INV	04/22/2026	694.10	R&B, Monthly Cell Phon
191228	1611	SNAP ON TOOLS	042126173021		INV	04/22/2026	195.00	D3, Rebuilt Air Gun
191246	3345	THOMPSON QUALITY FENCE	003751		INV	04/23/2026	1,334.17	SW DUFORT FENCE REPAIR
191247	4700	AMAZON CAPITAL SERVICES INC	1DPC-YQXL-9QG6		INV	04/22/2026	132.61	Phone Pouches, Rail li
191248	3667	INSIGHT DISTRIBUTING INC	0552675-IN		INV	04/22/2026	458.00	Toilet Paper
191250	5364	TRINITY SERVICES GROUP INC	3028800311		INV	04/23/2026	6,518.99	Inmate/Juvenile Meals
191251	186	CINTAS CORPORATION #606	4266942946		INV	04/23/2026	23.02	BCSO Mats
191252	4700	AMAZON CAPITAL SERVICES INC	1GNL-RMCN-DP46		INV	04/23/2026	22.69	Foam Filler Kit for Ma
191254	4886	BO CO TREASURER FTO PACIFIC	36136		INV	04/23/2026	71,458.36	9184 PS Medical and Ph
191255	965	CANON FINANCIAL SERVICES IN	43013940		INV	04/24/2026	87.24	Printer
191257	1900	AVISTA UTILITIES	5066940000Apr26		INV	04/24/2026	21.68	OPR Nav Lites
191258	2577	CONSOLIDATED SUPPLY CO -- S	S012878493.001		INV	04/24/2026	284.78	BPW Toilet
191259	2577	CONSOLIDATED SUPPLY CO -- S	S012878695.001		INV	04/24/2026	35.19	BPW Part Toilet repair
191260	2592	CO-OP GAS AND SUPPLY CO	35476		INV	04/24/2026	14.97	Outhouse Bleach

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191262	1631	SOUTH FORK HARDWARE - SANDP	426857		INV	04/24/2026	31.96	Outhouse Bleach GBAY
191263	3320	PRIEST LAKE GROOMERS INC	2026-4		INV	04/24/2026	174.24	Parts
191264	3320	PRIEST LAKE GROOMERS INC	2026-3		INV	04/24/2026	38.72	DEF
191265	3320	PRIEST LAKE GROOMERS INC	2026-5		INV	04/24/2026	617.00	Training Groomers
191267	1646	SPECIALTY AUTO GLASS	I0084548		INV	04/24/2026	421.80	Claim 202604145809
191268	1646	SPECIALTY AUTO GLASS	I0084547		INV	04/24/2026	505.44	Claim 202604147483
191269	5634	TRAFFICALM SYSTEMS LLC	INV193458		INV	04/24/2026	428.76	Claim 20260115
191270	4980	AT&T MOBILITY LLC	287289674365APR26		INV	04/27/2026	215.20	Wireless Charges
191271	4980	AT&T MOBILITY LLC	287291113018APR26		INV	04/27/2026	31.90	Wireless Charges
191272	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK1088		INV	04/27/2026	28.51	water pump belt
191273	4700	AMAZON CAPITAL SERVICES INC	1QJ3-3MKR-3DXN		INV	04/27/2026	13.14	Delay Fuses
191274	1714	UNITED PARCEL SERVICE	00001Y2V32176		INV	04/27/2026	25.00	Shipping Charges
191276	4700	AMAZON CAPITAL SERVICES INC	1TQD-JJFK-CQ1Q		INV	04/27/2026	225.68	Camera case, Digital C
191277	6525	CHRIS COOK	1114Bonner		INV	04/27/2026	800.00	Electrical work @ Mari
191278	6525	CHRIS COOK	1115Bonner		INV	04/27/2026	8,700.00	Electrical Services in
191279	6045	TMA @ YOUR SERVICE, LLC	44111		INV	04/27/2026	750.00	wellness Program April
191280	2248	KG & T SEPTIC INC	61883		INV	04/27/2026	185.00	Priest River
191283	4534	DRUMWRIGHT, WILLIAM EDWARD	APR26		INV	04/27/2026	67.73	Parking Fee, Uber ride
191284	3667	INSIGHT DISTRIBUTING INC	0552631-IN		INV	04/27/2026	213.65	Gloves/Dust Mop
191287	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK2006		INV	04/27/2026	459.47	Radiator
191288	3242	FIRE PROTECTION SPECIALISTS	32380		INV	04/27/2026	860.00	Annual Alarm Inspectio
191289	2336	NORTHERN STATES PEST CONTRO	114334		INV	04/27/2026	195.00	Quarterly Pest Control
191290	158	CHARM-TEX	0441886-IN		INV	04/27/2026	309.70	Personal kits/bags, Ta
191291	5158	RICHARD COWELL	APR26		INV	04/27/2026	100.00	Uniform Pants Reimburs

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191293	5946	CHRISTOPHER DAVIDSON	04.27.2026		INV	04/27/2026	28.18	CO2 Refills (2)
191294	16	ABSOLUTE DRUG TESTING LLC	11846		INV	04/27/2026	330.00	Drug Testing Misc Case
191295	48	JACKIE ROGERS	APR26		INV	04/27/2026	178.08	Reimburse for Ink paid
191296	4960	ACCESS	12120744		INV	04/27/2026	2,016.17	File Storage
191297	1817	ALSCO	LSP02924599		INV	04/27/2026	257.54	Entry Mat Maintenance
191298	6228	AVERTEST	S-INV067113		INV	04/27/2026	3,840.00	Drug Testing Supplies
191300	6228	AVERTEST	S-INV066443		INV	04/27/2026	40.00	MARCH TESTING CONFIRMA
191301	966	CANON USA INC	6015703528		INV	04/27/2026	70.79	Copier Maintenance APR
191302	6287	FAITH LIENAU	APR26_2		INV	04/27/2026	143.99	SW TRAVEL MILEAGE
191303	6442	JAMES ROGERS	APR26_2		INV	04/27/2026	127.09	SW TRAVEL MILEAGE
191305	965	CANON FINANCIAL SERVICES IN	43013930		INV	04/27/2026	38.47	Copier Lease Courtroom
191306	2320	NORTH 40 OUTFITTERS	51759/B		INV	04/27/2026	323.97	SW BLANCHARD ROLL OFF
191307	966	CANON USA INC	6015710746		INV	04/27/2026	7.68	Copier Maintenance Cou
191308	966	CANON USA INC	6015602072		INV	04/27/2026	5.11	Copier Maintenance Cou
191310	6250	INTERWEST INTERPRETING INC	154480		INV	04/27/2026	140.00	Interpreter CR09-26-13
191311	6066	KELLEY CREATE CO	IN2293560		INV	04/27/2026	25.50	Copier Courtroom 4 (ne
191312	667	PETERSON EQUIPMENT MANAGEMEN	100436		INV	04/27/2026	4,600.00	Claim 20260323
191313	4582	WELLNESS ENHANCEMENT CENTER	2025-0547		INV	04/27/2026	2,350.00	Evaluation CR09-24-034
191314	4582	WELLNESS ENHANCEMENT CENTER	2026-021		INV	04/27/2026	2,000.00	Evaluation CR09-25-118
191315	4960	ACCESS	12120758		INV	04/27/2026	315.29	COURTHOUSE/ADMIN SHRED
191316	4582	WELLNESS ENHANCEMENT CENTER	2026-015		INV	04/27/2026	2,000.00	Evaluation CR09-24-270
191317	3439	IDAHO ASSOC OF COUNTY RECOR	IACRC-26162		INV	04/27/2026	165.00	2026 IACRC ANNUAL CONF
191318	1742	WILLIAMS MARGARET R. PLLC	07.03-10.03.25-1061		INV	04/27/2026	660.00	Attorney Fees CV09-25-
191319	2568	CONCEPT COMM CORP.	295715		INV	04/27/2026	94.95	INTERNET @ 75 EASTSIDE
191320	1900	AVISTA UTILITIES	6239320000APR26		INV	04/27/2026	20.20	SDPT AVIATION NDB

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191321	1742	WILLIAMS MARGARET R. PLLC	CASA FEB26		INV	04/27/2026	4,905.00	Misc CASA Cases
191322	1900	AVISTA UTILITIES	6865650000APR26		INV	04/27/2026	95.43	SDPT AIRPORT APPROACH
191323	1742	WILLIAMS MARGARET R. PLLC	10.17-11.20.25-51		INV	04/27/2026	555.00	Attorney Fees CV-2018-
191324	1900	AVISTA UTILITIES	0658340000APR26		INV	04/27/2026	43.48	SDPT AIRPORT GATE 1100
191325	1900	AVISTA UTILITIES	1566410000APR26		INV	04/27/2026	262.89	STORAGE UNIT B GAS 410
191326	1900	AVISTA UTILITIES	5925930000APR26		INV	04/27/2026	20.20	STORAGE UNIT C GAS 410
191327	1900	AVISTA UTILITIES	8658940000APR26		INV	04/27/2026	213.56	DISPATCH/MARINE PATROL
191328	1900	AVISTA UTILITIES	2021560000APR26		INV	04/27/2026	40.24	JUSTICE SVCS C/S SHOP
191329	1900	AVISTA UTILITIES	5107150000APR26		INV	04/27/2026	108.03	TASK FORCE GAS 4001 N
191330	1900	AVISTA UTILITIES	5803520000APR26		INV	04/27/2026	1,285.91	JAIL GAS 4001 N BOYER
191331	1900	AVISTA UTILITIES	5329760000APR26		INV	04/27/2026	547.30	JUSTICE SERVICES GAS 4
191332	1900	AVISTA UTILITIES	1695020000APR26		INV	04/27/2026	196.46	DRIVERS LICENSE BLDG G
191333	1900	AVISTA UTILITIES	8679400000APR26		INV	04/27/2026	161.68	FAIR/GROUNDSKEEPER SHO
191334	1900	AVISTA UTILITIES	4679400000APR26		INV	04/27/2026	102.14	FAIRGROUNDS OFFICE GAS
191335	1900	AVISTA UTILITIES	1108050000APR26		INV	04/27/2026	35.03	SDPT AIRPORT WEATHER O
191336	1900	AVISTA UTILITIES	2877230000APR26		INV	04/27/2026	20.35	SDPT AIRPORT NORTH HAN
191337	965	CANON FINANCIAL SERVICES IN	43013936		INV	04/27/2026	176.38	2YJ14885 COPIER LEASE/
191338	5284	NORTHWEST FIBER LLC	208-197-1279APR26		INV	04/27/2026	4,716.41	9-1-1 TRUNK LINES
191339	5284	NORTHWEST FIBER LLC	208-265-4256APR26		INV	04/27/2026	24.52	VAST FAX LINE
191340	5284	NORTHWEST FIBER LLC	208-189-0160APR26		INV	04/27/2026	2,810.36	RADIO COMMUNICATION CI
191341	5284	NORTHWEST FIBER LLC	208-263-0644APR26		INV	04/27/2026	69.15	COURT CLERKS CC MACHIN
191342	5284	NORTHWEST FIBER LLC	208-265-5640APR26		INV	04/27/2026	72.34	COURTHOUSE PHONES
191343	5284	NORTHWEST FIBER LLC	208-266-0196APR26		INV	04/27/2026	99.39	CLARK FORK SOLID WASTE
191344	5284	NORTHWEST FIBER LLC	208-266-1608APR26		INV	04/27/2026	192.64	CLARK FORK ROAD & BRID

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191345	5284	NORTHWEST FIBER LLC	208-189-0229		INV	04/27/2026	10,822.04	BONNER COUNTY SUMMARY
191346	5284	NORTHWEST FIBER LLC	208-265-5471		INV	04/27/2026	1,660.12	NON-EMERGENCY PHONE LI
191347	5284	NORTHWEST FIBER LLC	208-263-3074		INV	04/27/2026	71.68	SDPT AIRPORT WEATHER O
191348	5284	NORTHWEST FIBER LLC	208-443-8217		INV	04/27/2026	93.14	PRIEST LAKE SHERIFF SU
191349	1910	BADGER BUILDING CENTER	8001 3491897		INV	04/27/2026	232.79	Claim 20260115 for BBC
191350	1646	SPECIALTY AUTO GLASS	I0084311		INV	04/27/2026	707.96	windshield Claim 20260
191351	5284	NORTHWEST FIBER LLC	208-263-0073		INV	04/27/2026	123.90	NEW LINE FOR PROSECUTO
191352	965	CANON FINANCIAL SERVICES IN	43013938		INV	04/27/2026	311.16	618797-14_BOCC Printer
191353	2320	NORTH 40 OUTFITTERS	52002/B		INV	04/27/2026	136.88	SHOP SUPPLIES
191356	42	AIRSIDE SOLUTIONS INC	42959		INV	04/27/2026	391.91	FRANGIBLE COUPLINGS
191357	558	MARY ANN KRAEMER	737982		INV	04/28/2026	537.00	SW LAKEVIEW SIGNS
191358	1900	AVISTA UTILITIES	7159830000		INV	04/28/2026	74.91	SW UPLAND ELECTIRICTY
191359	1900	AVISTA UTILITIES	9295605315		INV	04/28/2026	81.28	Blanchard Pit Electric
191360	1883	ARROW CONSTRUCTION HOLDINGS	S27741		INV	04/28/2026	237.76	CCS02, Compressor Air
191361	1883	ARROW CONSTRUCTION HOLDINGS	S27837		INV	04/28/2026	64.52	Gold Creek Rd Project,
191362	2544	COLEMAN OIL COMPANY	CP-0384679		INV	04/28/2026	2,404.53	R&B Vehicle Fuel
191364	3188	EVERGREEN SUPPLY	433834		INV	04/28/2026	28.47	D3 - CF, Marking Paint
191366	3822	FREIGHTLINER NORTHWEST	PC001677404:01		CRM	04/28/2026	-100.00	2TK36, Core Return
191368	3822	FREIGHTLINER NORTHWEST	PC001677407:01		CRM	04/28/2026	-100.00	1TK30, Core Return
191370	3822	FREIGHTLINER NORTHWEST	PC001677532:01		CRM	04/28/2026	-83.71	1TK30, Core Return and
191371	3822	FREIGHTLINER NORTHWEST	PC001677488:02		INV	04/28/2026	69.83	1TK34, Governor
191372	3822	FREIGHTLINER NORTHWEST	PC001677325:01		INV	04/28/2026	259.44	1TK47, Compressor
191373	3822	FREIGHTLINER NORTHWEST	PC001677327:01		INV	04/28/2026	139.52	1TK47, Seals
191374	3822	FREIGHTLINER NORTHWEST	PC001676661:01		INV	04/28/2026	373.58	2TK28, Rod Assembly
191375	3822	FREIGHTLINER NORTHWEST	PC001677488:01		INV	04/28/2026	69.83	1TK34, Governor

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191376	1962	CORPORATE PAYMENT SYSTEMS	4764APR26		INV	04/28/2026	61.00	SPOKANE RIMS LUNCH/ANN
191378	1663	SPOKANE HOUSE OF HOSE	INV20401		INV	04/28/2026	389.96	CCS02, oil, Pipe and T
191398	3439	IDAHO ASSOC OF COUNTY RECOR	IACRC-26168		INV	04/28/2026	165.00	2026 ANNUAL IACRC CONF
191399	1663	SPOKANE HOUSE OF HOSE	INV20650		INV	04/28/2026	203.20	2FTK02, Muffler and Ca
191400	4110	SELKIRK POWER GENERATION IN	139129		INV	04/28/2026	394.70	Commercial trip, maint
191401	1611	SNAP ON TOOLS	042726173255		INV	04/28/2026	92.25	2TR20, Chuck Assembly
191402	2879	SIX ROBBLEES' INC	05P89562		INV	04/28/2026	56.96	2TK36, Fan
191403	2879	SIX ROBBLEES' INC	05P89498		INV	04/28/2026	251.58	2TK36, Valve
191404	4700	AMAZON CAPITAL SERVICES INC	1W77-DMCY-MRFG		INV	04/28/2026	111.93	Utility Knives, Headse
191405	4700	AMAZON CAPITAL SERVICES INC	1NT6-YQ9G-F4YJ		INV	04/28/2026	414.44	Trailer Hitch, Locking
191406	2879	SIX ROBBLEES' INC	05P89810		CRM	04/28/2026	-17.09	2TK36, Credit for Frei
191407	4700	AMAZON CAPITAL SERVICES INC	1WPC-9X49-DM7D		INV	04/28/2026	118.64	Pens, Pop up notes, Ot
191408	3357	TIFCO INDUSTRIES	72191700		INV	04/28/2026	337.35	D1, Gloves, Tape, Pain
191409	4700	AMAZON CAPITAL SERVICES INC	13X4-DW7V-MWJG		INV	04/28/2026	2,033.49	Printer Paper
191410	6056	KELLER ASSOCIATES INC	0000255638		INV	04/28/2026	12,762.50	Cocolalla Loop Bridge
191411	1962	CORPORATE PAYMENT SYSTEMS	0688APR26		INV	04/28/2026	316.14	Bubble mailers, Garmin
191412	1962	CORPORATE PAYMENT SYSTEMS	8776APR26		INV	04/28/2026	830.48	APCO, Fuel Purchases,
191413	1962	CORPORATE PAYMENT SYSTEMS	1819APR26		INV	04/28/2026	175.00	Window Tinting for 26
191414	1962	CORPORATE PAYMENT SYSTEMS	2512APR26		INV	04/28/2026	25.72	CDA Resort Parking Fee
191415	1962	CORPORATE PAYMENT SYSTEMS	0696APR26		INV	04/28/2026	49.93	Postage, Business Card
191416	1962	CORPORATE PAYMENT SYSTEMS	1116APR26		INV	04/28/2026	23.57	Vehicle Registration R
191417	1962	CORPORATE PAYMENT SYSTEMS	2828APR26		INV	04/28/2026	385.00	Class Registration, K9
191418	6525	CHRIS COOK	1116Bonner		INV	04/28/2026	600.00	Two Fans Installed
191419	21	AMERICAN RADIATOR INC	AA121075		INV	04/28/2026	1,390.00	CCS01, Radiator and Ra

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191420	186	CINTAS CORPORATION #606	4266629045		INV	04/28/2026	90.07	D3 Laundry
191422	186	CINTAS CORPORATION #606	4266940132		INV	04/28/2026	81.70	D1 Laundry
191423	186	CINTAS CORPORATION #606	4266943025		INV	04/28/2026	88.55	D2 Laundry
191424	1962	CORPORATE PAYMENT SYSTEMS	0668APR26		INV	04/28/2026	53.00	Commissioner Korn Cred
191426	4323	ANIXTER INC	532431562		INV	04/28/2026	1,371.63	Network Outdoor Dome C
191427	4323	ANIXTER INC	10000047872		CRM	04/28/2026	-31.80	Tax Credit
191428	5982	7B SMALL ENGINES & MARINE	1234		INV	04/28/2026	153.30	Rental Sprayer Engine
191430	965	CANON FINANCIAL SERVICES IN	42848223(2)		INV	05/01/2026	6.88	Shared Printer Charges
191431	4700	AMAZON CAPITAL SERVICES INC	1KQN-PFH4-6WC7		INV	04/28/2026	42.26	Kleenex
191433	1962	CORPORATE PAYMENT SYSTEMS	9685_Ap12026		INV	04/27/2026	407.10	Hotel (Salmon), Shop S
191434	5943	STEEL LLC	37046182		INV	04/28/2026	297.50	Maintenance on front o
191435	6353	RINGCENTRAL INC	CD_001418642		INV	04/28/2026	23.21	Usage Credits New purc
191436	2323	NORTH IDAHO COLLEGE	570		INV	04/28/2026	57,499.00	FALL 2025 TUITION - CB
191463	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK3022		INV	04/28/2026	146.86	Fuel Feed Inter Pipe
191470	4700	AMAZON CAPITAL SERVICES INC	1MXX-LJNF-LGCH		INV	04/28/2026	54.37	Handcuff Pouch, Stream
191477	6118	L.N. CURTIS & SONS	INV1062301		INV	04/28/2026	150.13	Hinged Handcuff, Long
191496	4700	AMAZON CAPITAL SERVICES INC	17CW-XCDG-CGTW		INV	04/28/2026	329.06	Ink
191497	5284	NORTHWEST FIBER LLC	208-255-4219APR26		INV	04/28/2026	102.45	GARFIELD BAY CAMPGROUN
191500	1962	CORPORATE PAYMENT SYSTEMS	2255APR26		INV	04/28/2026	189.75	Employee Recognition P
191501	2686	LACLEDE WATER DISTRICT	4357APR26		INV	04/28/2026	36.31	SW MIDWAY WATER
191502	3663	INLAND POWER & LIGHT	137354001APR26		INV	04/28/2026	128.14	SW ELECTRICITY BLANCHA
191504	3663	INLAND POWER & LIGHT	62146001APR26		INV	04/28/2026	135.52	SW ELECTRICITY ID HILL
191506	1962	CORPORATE PAYMENT SYSTEMS	9694APR26		INV	04/28/2026	23.98	FAC TROY CC APRIL 2026
191507	1962	CORPORATE PAYMENT SYSTEMS	2481APR26		INV	04/28/2026	577.16	FAC TEDDI CC APRIL 202
191508	3145	SYMBOL ARTS	0564560		INV	04/28/2026	132.50	Patrol Badge

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191509	1962	CORPORATE PAYMENT SYSTEMS	1166APR26		INV	04/28/2026	229.93	BENCHES, AIR HOSE
191510	1900	AVISTA UTILITIES	8542220000Apr26		INV	04/28/2026	1,742.13	D1 shop gas, electric
191511	1900	AVISTA UTILITIES	1427530000Apr26		INV	04/28/2026	68.11	D1 old shop electric M
191512	1900	AVISTA UTILITIES	0004270000Apr26		INV	04/28/2026	20.00	D1 sander shed electri
191513	1962	CORPORATE PAYMENT SYSTEMS	1851April26		INV	04/28/2026	246.69	Quick books, stamps, o
191514	1900	AVISTA UTILITIES	0727737636APR26		INV	04/28/2026	954.21	521 S. DIVISION (COUNT
191515	1900	AVISTA UTILITIES	6804270000Apr26		INV	04/28/2026	52.19	D1 Pump House Electric
191516	1900	AVISTA UTILITIES	0569720000APR26		INV	04/28/2026	170.35	SDPT AIRPORT GLANTZ EQ
191517	1900	AVISTA UTILITIES	1134230000APR26		INV	04/28/2026	121.65	PRIEST RIVER AIRPORT H
191518	3663	INLAND POWER & LIGHT	85450001Apr26		INV	04/28/2026	54.74	Hwy 41 & Old Priest Ri
191519	1900	AVISTA UTILITIES	3453950000APR26		INV	04/28/2026	21.96	LAKEVIEW AREA LIGHT
191520	6407	CANTER BUYER PARENT LP	5003-9026708		INV	04/28/2026	1,006.64	1TK40, Tires, Mount an
191521	1900	AVISTA UTILITIES	0861150000APR26		INV	04/28/2026	5,059.49	ADMIN BLDG 1500 HWY 2
191522	1900	AVISTA UTILITIES	5555200000APR26		INV	04/28/2026	218.71	PROSECUTOR 127 S FIRST
191523	6407	CANTER BUYER PARENT LP	5003-9026718		INV	04/28/2026	160.00	1TK39, Tire Mount and
191524	1900	AVISTA UTILITIES	6555200000APR26		INV	04/28/2026	273.29	PROSECUTOR 127 S FIRST
191525	6407	CANTER BUYER PARENT LP	5003-9034331		INV	04/28/2026	45.00	1TK34, Flat Repair
191526	1900	AVISTA UTILITIES	7555200000APR26		INV	04/28/2026	249.40	PROSECUTOR 127 S FIRST
191527	6407	CANTER BUYER PARENT LP	5003-9034386		INV	04/28/2026	45.00	1TR41, Flat Repair
191528	2577	CONSOLIDATED SUPPLY CO -- S	S012803594.002		INV	04/28/2026	24,665.43	D2, Bulk Culverts
191529	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK3218		INV	04/28/2026	280.62	Fuel Feed Pipe, Eng Oi
191530	1422	MT. BALDY DENTAL	22APR26DC		INV	04/28/2026	399.00	Oral Eval, Ext, Xrays
191531	2577	CONSOLIDATED SUPPLY CO -- S	S012803594.001		INV	04/28/2026	1,743.76	D2, Bulk Culverts
191533	1953	BONNER GENERAL HEALTH	SPHM6307		INV	04/28/2026	102.82	MRI Joint of lower ext

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191534	1953	BONNER GENERAL HEALTH	SPHM6555		INV	04/28/2026	48.64	MRI joint of lower ext
191535	1953	BONNER GENERAL HEALTH	SPHM6829		INV	04/28/2026	16.76	Xray exam of chest - H
191536	6206	PREMIER TIRE LLC	106330		INV	04/28/2026	264.00	SW SXS WHEEL
191537	1953	BONNER GENERAL HEALTH	SPHM6929		INV	04/28/2026	7.89	Xray exam of chest - H
191538	1953	BONNER GENERAL HEALTH	SPHM6819		INV	04/28/2026	30.46	IV, Metabolic panel, C
191539	1953	BONNER GENERAL HEALTH	SPHM6733		INV	04/28/2026	192.30	ER Room visit - RM
191542	1953	BONNER GENERAL HEALTH	SPHM5176		INV	04/28/2026	268.03	Physical Therapy - SS
191543	1953	BONNER GENERAL HEALTH	SPHM8394		INV	04/28/2026	541.85	Electrocardiogram, Pha
191544	1953	BONNER GENERAL HEALTH	SPHM8531		INV	04/28/2026	96.12	Electrocardiogram, ER
191545	1953	BONNER GENERAL HEALTH	SPHM8532		INV	04/28/2026	61.30	CT of Head/Brain maxil
191546	1953	BONNER GENERAL HEALTH	SPHM6899		INV	04/28/2026	31.22	ER Dept visit - RM
191547	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK3548		CRM	04/29/2026	-54.00	Core Credits for batte
191548	400	HOME DEPOT CREDIT SERVICES	7122442		INV	04/29/2026	2.20	Lysol Disinfectant
191549	400	HOME DEPOT CREDIT SERVICES	6042951		INV	04/29/2026	119.96	LED Tube Light bulbs
191551	400	HOME DEPOT CREDIT SERVICES	6621027		INV	04/29/2026	65.78	Batteries, Wiring Tool
191552	400	HOME DEPOT CREDIT SERVICES	5512705		INV	04/29/2026	60.62	Electrical Tape, Ring
191553	400	HOME DEPOT CREDIT SERVICES	5521589		INV	04/29/2026	26.96	Superstuff Paper, Wall
191554	400	HOME DEPOT CREDIT SERVICES	0613160		INV	04/29/2026	9.98	Fuel Filter
191555	400	HOME DEPOT CREDIT SERVICES	8023149		INV	04/29/2026	28.59	Concrete Fix, Multipur
191556	400	HOME DEPOT CREDIT SERVICES	7613527		INV	04/29/2026	10.98	Metallic Spray Paint
191557	400	HOME DEPOT CREDIT SERVICES	3090339		INV	04/29/2026	47.97	LED Flood Light
191558	400	HOME DEPOT CREDIT SERVICES	2124219		INV	04/29/2026	31.47	Sprayer, Roundup
191559	400	HOME DEPOT CREDIT SERVICES	1124301		INV	04/29/2026	85.00	Steel Rivet 5 tier she
191560	400	HOME DEPOT CREDIT SERVICES	0090542		CRM	04/29/2026	-47.97	Return credit
191561	400	HOME DEPOT CREDIT SERVICES	3020318		INV	04/29/2026	106.81	OSB

WARRANT LIST BY VOUCHER

WARRANT: boc3126 04/30/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191562	400	HOME DEPOT CREDIT SERVICES	3020325		INV	04/29/2026	212.41	Premium Fir, Roof Unde
191563	400	HOME DEPOT CREDIT SERVICES	3020363		INV	04/29/2026	55.86	Screws, Premium Fir
191564	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JK3682		INV	04/29/2026	70.44	Rad Surge Tank
191567	2043	BOUNDARY TRACTOR	BTC-2130678		INV	04/28/2026	56.05	3EX03, Belt
191568	3822	FREIGHTLINER NORTHWEST	PC001677866.01		INV	04/28/2026	20.90	D1 Stock, Vent Plugs
191569	2239	H & H EXPRESS	3783730		INV	04/28/2026	39.88	D2 Freight, ADS Diesel
191570	2239	H & H EXPRESS	3786961		INV	04/28/2026	51.48	D2 Freight, ADS Diesel
191571	6018	GENUINE PARTS COMPANY	277619		INV	04/28/2026	32.09	1TK36, oil Filter
191572	6018	GENUINE PARTS COMPANY	277620		INV	04/28/2026	64.18	1TK36, Oil Filter
191573	6018	GENUINE PARTS COMPANY	277478		INV	04/28/2026	35.16	3TH01, Gear Oil
191574	6018	GENUINE PARTS COMPANY	277134		INV	04/28/2026	149.88	CTK01, Alternator
191576	5203	PAPE MACHINERY INC	16830059		INV	04/28/2026	429.49	3TH01, Pin Fastener
191577	1962	CORPORATE PAYMENT SYSTEMS	1791APR26		INV	04/29/2026	332.50	MARK HUGHES D.CERT & Q
191579	1481	PATTI'S ACTION AUTO SUPPLY	444624-1		INV	04/28/2026	148.50	CCS02, Filter
191580	1481	PATTI'S ACTION AUTO SUPPLY	443855-1		INV	04/28/2026	90.76	2PU14, Motor Treatment
191582	1481	PATTI'S ACTION AUTO SUPPLY	443906-1		INV	04/28/2026	632.94	2PU14, Hub Unit Bearin
191583	1481	PATTI'S ACTION AUTO SUPPLY	443905-1		INV	04/28/2026	260.32	2PU16, Bumper Stops an
191584	6003	RED'S POWER SUPPLY, LLC	4607		CRM	04/28/2026	-205.37	Credit for Return, Clu
191585	6003	RED'S POWER SUPPLY, LLC	4672		INV	04/28/2026	195.72	D1 Shop, Brake Parts C
191586	6003	RED'S POWER SUPPLY, LLC	4722		INV	04/28/2026	1,008.00	D1 Shop Stock, Cylinde
191587	6311	SUPREME POWER SPORTS	45089		INV	04/28/2026	187.80	D2 Chain Saw, Muffler
191588	1663	SPOKANE HOUSE OF HOSE	INV21083		INV	04/28/2026	137.28	2FTK02, Nut and Bolt S
191589	3357	TIFCO INDUSTRIES	72193086		INV	04/29/2026	350.18	D2, wheels, Fittings,
191591	2544	COLEMAN OIL COMPANY	INV-384158		INV	04/29/2026	346.78	D2 Equipment, Grease

Bonner County

WARRANT LIST BY VOUCHER

WARRANT: boc3126 04/30/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191593	966	CANON USA INC	6015703084		INV	04/29/2026	107.51	Ser. #RRB20616 Inv. #6
191594	3162	TAYLOR & SONS CHEVROLET	152928		INV	04/28/2026	105.00	Hose
191595	3162	TAYLOR & SONS CHEVROLET	152927		INV	04/29/2026	364.52	Bolts, Studs, Seals, P
191596	966	CANON USA INC	6015703085		INV	04/29/2026	278.76	Ser. ULK02790 Inv. #60
191600	2771	O'REILLY AUTOMOTIVE INC	3456-299988		INV	04/29/2026	33.87	Paint Paddle, Spreader
191601	4700	AMAZON CAPITAL SERVICES INC	1MJT-MHVq-7YTR		INV	04/29/2026	8.28	Fuel Filter
191602	6281	GARRETT FITZGERALD	APR26		INV	04/29/2026	9.98	2026 TVCAP Conf. - Tra
191603	1900	AVISTA UTILITIES	3650641944APR26		INV	04/29/2026	326.00	Acct. #3650641944 -Ser
191604	4980	AT&T MOBILITY LLC	287351902735MAR26		INV	04/15/2026	503.49	wireless charges
191605	3548	WESTERN STATES EQUIPMENT CO	IN003583240		INV	04/28/2026	1,175.00	FAC FORKS FOR SKID STE
191611	4920	RACOM CORPORATION	INV44441		INV	04/29/2026	1,706.25	Tone Remote Adapter
191616	6118	L.N. CURTIS & SONS	INV1052280		INV	04/29/2026	49.77	Uniform Pants
191617	52	VOIP SUPPLY LLC	SI-538078		INV	04/29/2026	195.95	Speakerphone, USB Dong
191618	1962	CORPORATE PAYMENT SYSTEMS	5332APR26		INV	04/29/2026	4,385.60	Gift cards, NADCP, Tra
191619	6178	ALYSHA REITAN	RegenceSummit0429202		INV	04/29/2026	70.33	Mileage Reimbursement
191620	38	ZERO9 SOLUTIONS LTD	12575-B2B		INV	04/29/2026	238.75	Portable Radio Case Ho
191621	1962	CORPORATE PAYMENT SYSTEMS	4178APR26		INV	04/29/2026	380.54	Paint & Supplies
191622	1962	CORPORATE PAYMENT SYSTEMS	3400APR26		INV	04/29/2026	19.99	Adobe Subscription
191623	4308	KACEY L WALL PLLC	9385		INV	04/29/2026	1,320.00	Attorney Fees CV-2010-
191631	2320	NORTH 40 OUTFITTERS	52067/B		INV	04/30/2026	35.69	FAC WEEDEATER HEAD/PAR
191635	1962	CORPORATE PAYMENT SYSTEMS	7293APR26		INV	04/30/2026	396.93	Ealy- Credit Card Stat
191637	1962	CORPORATE PAYMENT SYSTEMS	8561APR26		INV	04/30/2026	1,804.17	Simmons- Credit Card S
191638	1962	CORPORATE PAYMENT SYSTEMS	1783APR26		INV	04/30/2026	1,036.56	Stultz- Credit Card St
191639	1962	CORPORATE PAYMENT SYSTEMS	4395APR26		INV	04/30/2026	699.48	Jeffers- Credit Card S
191640	19	SANDPOINT POWERSPORTS LLC	4001887		INV	04/30/2026	9,139.00	Claim 202512021712

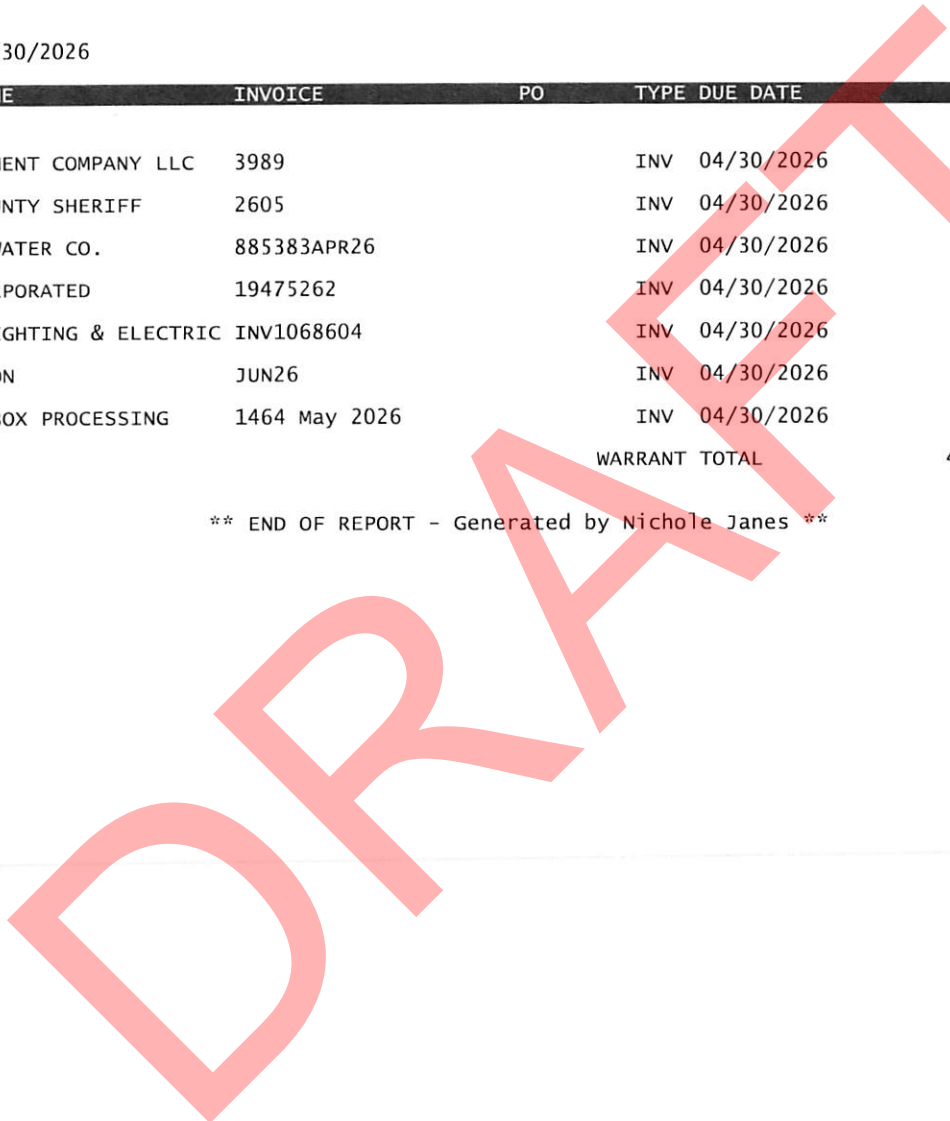
WARRANT LIST BY VOUCHER

WARRANT: boc3126 04/30/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191641	6423	CDA EQUIPMENT COMPANY LLC	3989		INV	04/30/2026	35,200.00	EM Bonfire Little Blac
191642	3851	BONNER COUNTY SHERIFF	2605		INV	04/30/2026	2,054.30	Detention Meals
191643	2003	CULLIGAN WATER CO.	885383APR26		INV	04/30/2026	198.75	water Coolers and Wate
191644	6431	ABCB INCORPORATED	19475262		INV	04/30/2026	750.00	Twice Annual Maintenanc
191645	5326	SERVICE LIGHTING & ELECTRIC	INV1068604		INV	04/30/2026	471.39	4FT Light Bulbs
191646	3838	STULTZ, RON	JUN26		INV	04/30/2026	243.00	IJJC June Meeting
191649	1070	BANK LOCKBOX PROCESSING	1464 May 2026		INV	04/30/2026	16,521.19	1464 Delta Dental Clai
WARRANT TOTAL							482,425.54	

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





Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 5, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #31

The Auditor's Office presented the FY26 Demands Batch #31; **Totaling \$85,283.55**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #31, totaling \$85,283.55.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 04/30/2026 WARRANT: d3126 AMOUNT: \$ 85,283.55

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3126 04/30/2026

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	261180003111		INV	04/30/2026	85,283.55	191650	179347	Regence Medical an
CASH ACCOUNT 000		1002					85,283.55			TOTAL

DRAFT



Bonner County Treasurer's Office

Clorrisa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER
ITEM #1**

May 5, 2026

Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer
Michael Rosedale, Bonner County Clerk

Re: **Bonner County Treasurer/Auditor Joint Quarterly Report – FY2026 2nd Quarter ending 3/31/2026**

I am requesting that the Board of County Commissioners accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2026 2nd Quarter ending 3/31/2026. The ending balance for Bonner County is \$55,659,462.08

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution Original to Treasurer
 Copy to BOCC

A suggested motion would be: Based on the information before us move to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2026 2nd Quarter ending 3/31/2026. The ending balance for Bonner County is \$55,659,462.08.

Recommendation Acceptance: yes no _____ Date: _____

Brian Domeke - Chairman

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000 POOLED CASH FUND								
000	1001	TREASURER DEPOSIT ACCOUNT	0.00	239,878,770.39	239,878,770.39	0.00	0.00	0.00
000	1002	TREASURER ACCT/WARRANT ACCT	8,382,781.81	41,290,092.68	28,745,018.96	20,927,855.53	0.00	20,927,855.53
000	1003	COLUMBIA BANK - SWEEP	140,000.00	0.00	0.00	140,000.00	0.00	140,000.00
000	1008	MOUNTAIN WEST BANK - PEG	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
000	1009	MOUNTAIN WEST BANK - SWEEP	5,719,744.76	43,028.55	120.00	5,762,653.31	0.00	5,762,653.31
000	1015	MULTI-BANK SECURITIES	241,000.00	0.00	0.00	241,000.00	0.00	241,000.00
000	1016	MULTI-BANK SECURITIES	512,549.15	0.00	0.00	512,549.15	0.00	512,549.15
000	1017	MULTI-BANK SECURITIES	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00
000	1018	MULTI-BANK SECURITIES	241,000.00	0.00	0.00	241,000.00	0.00	241,000.00
000	1021	MULTI-BANK SECURITIES	486,485.56	152,958.72	241,538.93	397,905.35	0.00	397,905.35
000	1022	MULTI-BANK SECURITIES	250,176.09	0.00	0.00	250,176.09	0.00	250,176.09
000	1023	MULTI-BANK SECURITIES	275,000.00	0.00	0.00	275,000.00	0.00	275,000.00
000	1024	MULTI-BANK SECURITIES	258,343.96	0.00	0.00	258,343.96	0.00	258,343.96
000	1026	MULTI-BANK SECURITIES	495,285.74	0.00	0.00	495,285.74	0.00	495,285.74
000	1027	MULTI-BANK SECURITIES	500,753.46	0.00	0.00	500,753.46	0.00	500,753.46
000	1028	MULTI-BANK SECURITIES	198,900.00	503,190.36	198,900.00	503,190.36	0.00	503,190.36
000	1040	TREASURER'S OFFICE-STATE POOL	19,646,878.99	10,174,377.96	5,000,000.00	24,821,256.95	0.00	24,821,256.95
000	1041	CRAIG WYDEN FUND - STATE POOL	29,529.18	280.94	0.00	29,810.12	0.00	29,810.12
000	1042	TAX SALE OVRAGE - STATE POOL	191,881.48	1,825.57	160,866.08	32,840.97	0.00	32,840.97
000	1043	SW USDA	25,097.90	0.84	24,752.65	346.09	0.00	346.09
000	1050	ASSESSOR'S UPSTAIRS CASH DRWR	60.00	0.00	0.00	60.00	0.00	60.00
000	1051	ASSESSOR'S MV CASH DRWR	2,035.00	0.00	0.00	2,035.00	0.00	2,035.00
000	1053	CLERK'S PETTY CASH	900.00	0.00	0.00	900.00	0.00	900.00
000	1057	CLERK'S RECORDER CASH DRWR	600.00	0.00	0.00	600.00	0.00	600.00
000	1058	DUFORT SOLID WASTE PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00
000	1059	PLANNING DEPT PETTY CASH	150.00	0.00	0.00	150.00	0.00	150.00
000	1060	ROAD & BRIDGE PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00

Bonner County, ID
 Treasurer Auditor Joint Report
 From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000 POOLED CASH FUND								
000	1061	SHERIFF'S CIVIL TAX DRAWER	150.00	0.00	0.00	150.00	0.00	150.00
000	1062	SHERIFF'S DRIVER LIC CASH DRWR	850.00	0.00	0.00	850.00	0.00	850.00
000	1063	SHERIFF'S FRONT DESK	150.00	0.00	0.00	150.00	0.00	150.00
000	1064	SHERIFF'S PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00
000	1066	PETTY CASH BLANCHARD	200.00	0.00	0.00	200.00	0.00	200.00
000	1067	PROSECUTOR'S PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1068	SW PETTY CASH CLARK FORK	100.00	0.00	0.00	100.00	0.00	100.00
000	1069	SOLID WASTE PETTY CASH COLBURN	400.00	0.00	0.00	400.00	0.00	400.00
000	1070	SW PETTY CASH DICKENSHEET	400.00	0.00	0.00	400.00	0.00	400.00
000	1071	SW PETTY CASH EAST RIVER	100.00	0.00	0.00	100.00	0.00	100.00
000	1072	SW PETTY CASH GARFIELD	100.00	0.00	0.00	100.00	0.00	100.00
000	1073	SW PETTY CASH IDAHO HILL	400.00	0.00	0.00	400.00	0.00	400.00
000	1074	PETTY CASH SOLID WASTE DEPT	500.00	0.00	0.00	500.00	0.00	500.00
000	1075	TREASURER'S OFFICE CASH DRWR	700.00	0.00	0.00	700.00	0.00	700.00
000	1076	TREASURER'S OFFICE PETTY CASH	400.00	0.00	0.00	400.00	0.00	400.00
000	1078	SW PETTY CASH CAREYWOOD	100.00	0.00	0.00	100.00	0.00	100.00
000	1079	GIS PETTY CASH	100.00	0.00	0.00	100.00	0.00	100.00
000	1090	SW PETTY CASH MIDWAY	100.00	0.00	0.00	100.00	0.00	100.00
Total Fund 000:			37,864,903.08	292,044,526.01	274,249,967.01	55,659,462.08	0.00	55,659,462.08
Total Bonner County			37,864,903.08	292,044,526.01	274,249,967.01	55,659,462.08	0.00	55,659,462.08

4/16/26 - CK
 4/16/26 - JS

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Report Parameters

Report Type:	Bonner County
Org:	000
Object textbox:	1000:1999
Object:	All Objects
Beg Effective Date:	1/1/2026
End Effective Date:	3/31/2026
Hide Zero Lines:	Yes
Excel:	No

DRAFT

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000	POOLED CASH FUND							
000	2000	WARRANTS PAYABLE	-1,134,634.34	13,113,525.59	13,536,319.21	-1,557,427.96	-1,557,427.96	0.00
000	2400	DUE TO/FROM GENERAL FUND	-3,675,375.82	10,147,558.63	12,843,178.65	-6,370,995.84	0.00	-6,370,995.84
000	2401	DUE TO/FROM ROAD & BRIDGE	-6,051,047.93	8,993,484.52	12,573,761.29	-9,631,324.70	0.00	-9,631,324.70
000	2402	DUE TO/FROM AIRPORT FUND	-387,405.68	545,495.15	737,569.82	-579,480.35	0.00	-579,480.35
000	2403	DUE TO/FROM ELECTION FUND	-659,586.22	70,885.51	39,259.19	-627,959.90	0.00	-627,959.90
000	2404	DUE TO/FROM DRUG COURT FUND	-137,819.62	8,932.62	8,186.59	-137,073.59	0.00	-137,073.59
000	2405	DUE TO/FROM DISTRICT COURT FD	-795,538.44	2,915,737.00	3,653,288.46	-1,533,089.90	0.00	-1,533,089.90
000	2406	DUE TO/FROM FAIR	-130,669.46	918,155.55	1,252,663.04	-465,176.95	0.00	-465,176.95
000	2407	DUE TO/FROM 911 FUND	-1,296,976.69	550,947.00	160,988.79	-907,018.48	0.00	-907,018.48
000	2408	DUE TO/FROM COURT FACILITIES	-199,424.25	0.00	4,150.02	-203,574.27	0.00	-203,574.27
000	2409	DUE TO/FROM COURT INTERLOCK	-23,468.17	676.16	793.50	-23,585.51	0.00	-23,585.51
000	2410	DUE TO/FROM HEALTH DISTRICT	53,704.60	673,219.30	842,726.51	-115,802.61	0.00	-115,802.61
000	2411	DUE TO/FROM HISTORICAL SOCIETY	-7,118.04	47,006.01	71,323.19	-31,435.22	0.00	-31,435.22
000	2412	DUE TO/FROM INDIGENT & CHARITY	-30,589.26	0.00	0.00	-30,589.26	0.00	-30,589.26
000	2413	DUE TO/FROM JUNIOR COLLEGE	-1,194,478.54	1,600.00	80,352.50	-1,273,231.04	0.00	-1,273,231.04
000	2414	DUE TO/FROM REVALUATION	-514,885.80	3,521,414.76	4,508,128.31	-1,501,599.35	0.00	-1,501,599.35
000	2415	DUE TO/FROM SOLID WASTE	-6,864,459.59	8,999,556.96	11,513,068.50	-9,377,971.13	0.00	-9,377,971.13
000	2416	DUE TO/FROM TORT	-859,987.88	2,172,675.06	2,714,988.85	-1,402,301.67	0.00	-1,402,301.67
000	2419	DUE TO/FROM WEEDS	-15,488.67	240,767.31	326,231.89	-100,953.25	0.00	-100,953.25
000	2420	DUE TO/FROM PARKS & RECREATION	-95,750.67	305,835.48	384,304.87	-174,220.06	0.00	-174,220.06
000	2421	DUE TO/FROM HIGHWAY SPECIAL ST	-1,099,860.59	48,998.50	70,023.34	-1,120,885.43	0.00	-1,120,885.43
000	2422	DUE TO/FROM JUSTICE FUND	-7,373,385.90	24,841,017.29	31,126,613.54	-13,658,982.15	0.00	-13,658,982.15
000	2423	DUE TO/FROM SHERIFF REVOLVING	-3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00
000	2424	DUE TO/FROM SNOWMOBILE	-129,770.62	8,711.73	486.18	-121,545.07	0.00	-121,545.07
000	2425	DUE TO/FROM WATERWAYS	-149,857.26	58,325.59	0.00	-91,531.67	0.00	-91,531.67
000	2426	DUE TO/FROM JAIL CONSTRUCTION	-240.96	0.00	0.00	-240.96	0.00	-240.96
000	2428	DUE TO/FROM GRANTS	90,954.83	571,793.37	222,755.45	439,992.75	0.00	439,992.75

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000 POOLED CASH FUND								
000	2435	DUE TO/FROM SW RESERVE ACCT	-663.52	0.00	0.00	-663.52	0.00	-663.52
000	2438	DUE TO/FROM JUDGMENTS	-0.04	137,132.28	278,385.99	-141,253.75	0.00	-141,253.75
000	2439	DUE TO/FROM DRAINAGE DISTRICT	-24,951.49	5,140.78	7,265.23	-27,075.94	0.00	-27,075.94
000	2440	DUE TO/FROM TRANSLATOR DISTRIC	-13,325.81	45,350.00	68,968.84	-36,944.65	0.00	-36,944.65
000	2442	DUE TO/FROM STATE REMITTANCE	-3,910.00	450.00	780.00	-4,240.00	0.00	-4,240.00
000	2443	DUE TO/FROM TRANSPORTATION DEP	30,487.42	645,612.16	668,118.66	7,980.92	0.00	7,980.92
000	2444	DUE TO/FROM PANHAND AREA COUNC	19.27	142,590.63	142,590.63	19.27	0.00	19.27
000	2445	DUE TO/FROM SANDPOINT	-4,156.40	514,159.50	514,159.50	-4,156.40	0.00	-4,156.40
000	2446	DUE TO/FROM PRIEST RIVER	0.00	73,043.52	73,043.52	0.00	0.00	0.00
000	2447	DUE TO/FROM CLARK FORK	0.00	1,405.24	2,846.03	-1,440.79	0.00	-1,440.79
000	2448	DUE TO/FROM EAST HOPE	0.00	6,158.72	6,158.72	0.00	0.00	0.00
000	2449	DUE TO/FROM HOPE	0.00	5,261.94	5,261.94	0.00	0.00	0.00
000	2450	DUE TO/FROM OLDTOWN	-1,375.57	3,910.12	5,493.98	-2,959.43	0.00	-2,959.43
000	2451	DUE TO/FROM KOOTENAI	0.00	7,096.38	7,096.38	0.00	0.00	0.00
000	2452	DUE TO/FROM PONDERAY	-1,248.50	25,007.69	25,007.69	-1,248.50	0.00	-1,248.50
000	2453	DUE TO/FROM DOVER	-318.77	5,137.86	5,137.86	-318.77	0.00	-318.77
000	2454	DUE TO/FROM LAKELAND #272	-436.03	2,548.45	2,548.47	-436.05	0.00	-436.05
000	2457	DUE TO/FROM W BONNER SCHOOL #8	4,684.05	18,470.23	18,470.19	4,684.09	0.00	4,684.09
000	2458	DUE TO/FROM LAKE P.O. SCH #84	-3,003.02	74,544.14	74,544.16	-3,003.04	0.00	-3,003.04
000	2459	DUE TO/FROM LAKELAND BOND	175.86	0.00	0.00	175.86	0.00	175.86
000	2460	DUE TO/FROM LAKELAND EMERGENCY	-289,549.42	717,818.62	468,764.54	-40,495.34	0.00	-40,495.34
000	2461	DUE TO/FROM LAKELAND COSA	-102.78	0.00	0.00	-102.78	0.00	-102.78
000	2462	DUE TO/FROM LAKELAND SUPP	-749.06	1,092.50	659.02	-315.58	0.00	-315.58
000	2463	DUE TO/FROM LAKELAND OTHER	-312.79	38.40	24.48	-298.87	0.00	-298.87
000	2464	DUE TO/FROM LAKELAND PLANT	450.44	62.66	55.23	457.87	0.00	457.87
000	2465	DUE TO/FROM WEST BONNER SUPP	-9,745.37	113,834.37	113,834.37	-9,745.37	0.00	-9,745.37
000	2466	DUE TO/FROM WEST BONNER OTHER	-4,372.95	9,198.06	9,198.06	-4,372.95	0.00	-4,372.95

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000	POOLED CASH FUND							
000	2467	DUE TO/FROM LAKE P.O. SUPP	-390,637.26	649,680.69	258,811.12	232.31	0.00	232.31
000	2468	DUE TO/FROM LAKE P.O. OTHER	-103,161.96	19,602.63	6,356.78	-89,916.11	0.00	-89,916.11
000	2470	DUE TO/FROM INDEPENDENT HWY DI	-2,792.11	132,657.82	132,657.82	-2,792.11	0.00	-2,792.11
000	2471	DUE TO/FROM P.O. HOSPITAL	-7,883.87	131,698.14	131,698.14	-7,883.87	0.00	-7,883.87
000	2472	DUE TO/FROM AMBULANCE DISTRICT	-34,717.35	212,667.63	212,667.63	-34,717.35	0.00	-34,717.35
000	2473	DUE TO/FROM PR LAKE LIBRARY	-1,951.00	20,188.94	20,188.94	-1,951.00	0.00	-1,951.00
000	2474	DUE TO/FROM E BONNER LIBRARY	-24,656.18	248,764.89	248,764.89	-24,656.18	0.00	-24,656.18
000	2475	DUE TO/FROM LIBRARY BOND	-18.08	536.40	357.60	160.72	0.00	160.72
000	2476	DUE TO/FROM W BONNER LIBRARY	-6,212.92	38,445.65	38,445.65	-6,212.92	0.00	-6,212.92
000	2477	DUE TO/FROM W BONNER CEMETERY	-4,671.90	1,983.34	552.79	-3,241.35	0.00	-3,241.35
000	2478	DUE TO/FROM NORTHSIDE FIRE	8,594.36	57,559.40	65,357.87	795.89	0.00	795.89
000	2479	DUE TO/FROM TIMBERLAKE FIRE	-864.00	4,121.94	4,121.94	-864.00	0.00	-864.00
000	2480	DUE TO/FROM WESTSIDE FIRE	-5,231.68	44,536.65	44,536.65	-5,231.68	0.00	-5,231.68
000	2481	DUE TO/FROM N OF THE NARROWS	-2,223.58	297,237.79	300,453.45	-5,439.24	0.00	-5,439.24
000	2483	DUE TO/FROM SAGLE FIRE	-35,133.70	138,956.34	138,956.34	-35,133.70	0.00	-35,133.70
000	2484	DUE TO/FROM WEST P.O. FIRE	-10,207.18	20,367.33	20,367.33	-10,207.18	0.00	-10,207.18
000	2485	DUE TO/FROM SPIRIT LAKE FIRE	-26,989.72	102,038.97	106,816.17	-31,766.92	0.00	-31,766.92
000	2486	DUE TO/FROM W PRIEST LAKE FIRE	-3,076.13	161,190.43	161,186.84	-3,072.54	0.00	-3,072.54
000	2487	DUE TO/FROM COOL/CAVANAUGH FIR	-6,497.17	23,762.44	27,355.12	-10,089.85	0.00	-10,089.85
000	2488	DUE TO/FROM SAM OWEN FIRE	0.00	54,657.96	54,657.96	0.00	0.00	0.00
000	2489	DUE TO/FROM SCHWEITZER FIRE	-12,407.91	686,606.59	687,786.42	-13,587.74	0.00	-13,587.74
000	2490	DUE TO/FROM BAY DRIVE REC	0.00	2,176.59	2,176.59	0.00	0.00	0.00
000	2491	DUE TO/FROM SELKIRK RECREATION	-10,423.15	15,645.54	21,388.91	-16,166.52	0.00	-16,166.52
000	2492	DUE TO/FROM WEST BONNER WATER	-32.00	1,225.11	3,223.02	-2,029.91	0.00	-2,029.91
000	2493	DUE TO/FROM LITTLE BLACKTAIL W	0.00	2,289.66	2,289.66	0.00	0.00	0.00
000	2494	DUE TO/FROM BOTTLE BY WAT/SEW	-20,610.14	7,426.65	7,426.65	-20,610.14	0.00	-20,610.14
000	2495	DUE TO/FROM ELLISPORT SEWER	-626.45	10,946.36	10,946.36	-626.45	0.00	-626.45

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000 POOLED CASH FUND								
000	2496	DUE TO/FROM KOOTENAI/PONDERAY	0.00	2,181.17	2,181.17	0.00	0.00	0.00
000	2497	DUE TO/FROM GRANITE-REEDER WAT	-819.02	59,549.43	61,102.48	-2,372.07	0.00	-2,372.07
000	2499	DUE TO/FROM GARFIELD BAY WATER	-77,655.99	214,474.88	140,293.40	-3,474.51	0.00	-3,474.51
000	2500	DUE TO/FROM KALISPEL BAY WATER	15.50	0.00	0.00	15.50	0.00	15.50
000	2502	DUE TO/FROM AUDITORS TRUST	-1,469,036.88	66,540.78	108,206.29	-1,510,702.39	0.00	-1,510,702.39
000	2503	DUE TO/FROM COBRA TRUST	-507.30	0.00	0.00	-507.30	0.00	-507.30
000	2507	DUE TO/FROM COURT TRUST DIST C	-539,913.81	160,866.08	1,807.30	-380,855.03	0.00	-380,855.03
000	2508	DUE TO/FROM ISA	-420.00	915.83	915.83	-420.00	0.00	-420.00
000	2510	DUE TO/FROM NEW MAGISTRATE TR	53,066.25	338,589.08	360,448.63	31,206.70	0.00	31,206.70
000	2512	DUE TO/FROM COOLIN SEWER DISTR	20,610.08	0.00	1,713.71	18,896.37	0.00	18,896.37
000	2513	DUE TO/FROM OUTLET BAY WATER	0.00	39,399.78	39,399.78	0.00	0.00	0.00
000	2514	DUE TO/FROM SOUTHSIDE WATER	77,655.99	144,565.99	218,747.47	3,474.51	0.00	3,474.51
000	2515	DUE TO/FROM FOREST PRACTICES	92.84	7,207.68	7,207.68	92.84	0.00	92.84
000	2518	DUE TO/FROM FOREST ASSESSMENT	91.10	82,472.28	82,472.28	91.10	0.00	91.10
000	2522	DUE TO/FROM EAST BONNER SNOW G	-56,721.84	15,952.79	2,579.40	-43,348.45	0.00	-43,348.45
000	2523	DUE TO/FROM TRESTLE CREEK SWR	0.00	10.21	10.21	0.00	0.00	0.00
000	2527	DUE TO/FROM WESTSIDE FIRE BOND	-60.72	64,128.06	64,128.06	-60.72	0.00	-60.72
000	2530	DUE TO/FROM SI MEDICAL INS	-2,231,265.51	1,208,950.21	1,369,560.55	-2,391,875.85	0.00	-2,391,875.85
000	2531	DUE TO/FROM DENTAL SI	-108,205.25	69,559.90	79,301.14	-117,946.49	0.00	-117,946.49
000	2532	DUE TO/FROM WESTIDE FIRE PERM	7.06	0.00	0.00	7.06	0.00	7.06
000	2533	DUE TO/FROM EAST PRIEST LAKE F	287,280.42	1,190,199.23	1,439,253.31	38,226.34	0.00	38,226.34
000	2534	DUE TO/FROM SYRINGA HEIGHTS WA	-536.71	7.02	17.11	-546.80	0.00	-546.80
000	2535	DUE TO/FROM COUNTY SPECIAL PRO	-107,582.76	0.00	15.00	-107,597.76	0.00	-107,597.76
Total Fund 000:			-37,864,903.08	88,063,925.62	105,858,484.62	-55,659,462.08	-1,557,427.96	-54,102,034.12
Total Bonner County			-37,864,903.08	88,063,925.62	105,858,484.62	-55,659,462.08	-1,557,427.96	-54,102,034.12

4/16/26 - CLC
4/16/26 - JS

Bonner County, ID
Treasurer Auditor Joint Report
From 1/01/2026 to 3/31/2026

Report Parameters

Report Type:	Bonner County
Org:	000
Object textbox:	2000:6000
Object:	All Objects
Beg Effective Date:	1/1/2026
End Effective Date:	3/31/2026
Hide Zero Lines:	Yes
Excel:	No

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 5, 2026

BOCC
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: Board of Commissioners – Comprehensive Plan Update Process

At the most recent workshop held by the Board of County Commissioners (BOCC) to review the proposed update to the Comprehensive Plan Land Use Component and corresponding Land Use Designation Map, the BOCC discussed the potential of holding joint workshops with the Planning Commission to develop draft revisions to these documents and the Zoning Districts in an effort to coordinate draft updates prior to completing the normal sequential approval process outlined in LLUPA. One of the commissioners requested a legal opinion from the County Prosecutor’s Office to confirm if such an approach was in keeping with LLUPA. The legal opinion provided indicated that conducting the joint workshops described previously would not meet the intent of LLUPA. As such, utilizing a process that aligns with the process outlined by LLUPA is advised.

A suggested Motion would be: Based on the information before us, I move for the Board of County Commissioners to conduct workshops to complete the review of the updates to the Comprehensive Plan Land Use Component and corresponding Land Use Designation Map as recommended by the Planning Commission. At the conclusion of the board’s workshop process, at least one public hearing shall be conducted in accordance with LLUPA prior to the board voting to adopt, amend, or repeal the updates to the plan that were recommended by the Planning Commission.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 5, 2026

BOCC
Item #2

Memorandum

Re: Appointment to the Bonner County Fair Board; **Resolution**

The Bonner County Fair Board has two vacancies. An advertisement was placed in the Bonner County Daily Bee requesting Letters of Interest from persons interested in serving on the Fair Board.

After reviewing the Letters of Interest submitted, the Board of County Commissioners desires to appoint the following to complete a 4-year term:

SARAH MITCHELL

May 12, 2026

January 21, 2030

Auditing Review: NOT APPLICABLE

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: NOT APPLICABLE

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



APPROVED

Legal Review:

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

Distribution: Original to BOCC
 Copy to

A suggested motion would be: **Based on the information before us, I move to approve Resolution number to be assigned, appointing Sarah Mitchell to fill a vacant position on the Bonner County Fair Board for a 4-year term, beginning May 12, 2026 and ending January 21, 2030.**

Recommendation Acceptance: yes no _____ Date: _____
Brian Domke, Chairman

RESOLUTION NO. 26 -

**Bonner County Fair
Appointment of Member to the Bonner County Fair Board**

WHEREAS, the Board of County Commissioners of Bonner County has formed the Bonner County Fair Board; and

WHEREAS, there are currently two open positions; and

WHEREAS, an advertisement for this Board member opening was published in the local newspapers; and

WHEREAS, Letters of Interest were received and reviewed; and

WHEREAS, the Board of County Commissioners desires to appoint Sarah Mitchell to the Fair Board for a four-year term; and

NOW, THEREFORE, BE IT RESOLVED the Board of County Commissioners of Bonner County, Idaho, hereby appoints the following:

Sarah Mitchell to the Bonner County Fair Board for a four-year term beginning May 12, 2026, and ending January 21, 2030.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho on the 5th day of May, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk