



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 31, 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 March 24, 2026
- 2) Plat(s) for Approval: MLD0067-25, Downen Addition Replat Phase 2
- 3) Invoice(s) Over \$5k: Sheriff (Frontline, \$8,519.78)
- 4) Board of Community Guardian 2025 Annual Report

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**

March 24, 2026 – 9:00 AM

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

On Tuesday, March 24, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:01 a.m. The Invocation was presented by Will Bush and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Williams made a motion to amend the order by moving the Airport's Bid Opening up to after Adoption of the Order of Agenda. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Williams made a motion to amend the order be to move the confidential Sheriff Office Jail roof item from the Executive Session to the regular agenda. Commissioner Korn seconded the motion.
PUBLIC COMMENT:

- Jim Leighty – Voiced concern about how often the Sheriff tries to put things into Executive Session

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

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

AIRPORTS – Dave Schuck

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

TML Construction, Inc	Received 03/24/2026 at 8:38 AM	Schedule A	\$946,336.09
		Schedule B	\$101,449.07
		Schedule C	\$27,557.36
		Schedule D	\$13,965.32
		Total A+B+C+D	\$1,089,307.84
Dardan Enterprises, Inc	Received 03/24/2026 at 8:42 AM	Schedule A	\$844,000
		Schedule B	\$68,000
		Schedule C	\$35,000
		Schedule D	\$8,000

Excav8 LLC	Received 03/24/2026 at 8:50 AM	Total A+B+C+D	\$955,000
		Schedule A	\$653,000
		Schedule B	\$45,000
		Schedule C	\$20,000
		Schedule D	\$10,000
		Total A+B+C+D	\$728,000

Commissioner Korn made a motion that Bonner County open these bids and turn them over to our engineering consultants for review, evaluation, and their recommendation, three bids were opened and will be turned over, the lowest bid being \$728,000. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – No. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners’ Minutes March 17, 2026
 - 2) Plat(s) for Approval: MLD0054-25, Prior Acres; MLD0059-25, Replat of Lot 1 of Bourbon Flats; MLD0066-25, Wedgewood Estates
 - 3) Invoice(s) Over \$5k: Solid Waste/Risk (TML Enterprises, \$25,000)
- Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PRIEST LAKE EMT – Presented by Commissioner Domke

- 1) Action Item: Discussion/Decision Regarding EMSave Grant Letter of Endorsement
Commissioner Williams made a motion to request the endorsement letter request for Priest Lake EMT EMSave Grant application to be brought back to the next business meeting with a representative to explain the request and for us to get a legal review of the process. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Appreciates that this come back, thinks that a representative be here from PL as well as BCASD

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

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding Bonner County Juvenile Detention Facility Records; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held by the Bonner County Juvenile Detention Center for the years ending 2023 or older, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Bonner County Juvenile Detention Facility Records; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “permanent records”, as described above, held by the Bonner County Juvenile Detention Center for the years 2015 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Bonner County Juvenile Detention Facility Records; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held
BOCC Meeting Minutes – March 24, 2026

by the Bonner County Juvenile Detention Center for the years 2023 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Bonner County Juvenile Detention Facility Records;
Resolution

Commissioner Williams made a motion to approve Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held by the Bonner County Juvenile Detention Center for the years 2022 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding Bonner County Juvenile Detention Facility Records;
Resolution

Commissioner Korn made a motion to approve Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held by the Bonner County Juvenile Detention Center for juveniles with DOB from 2005 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

6) Action Item: Discussion/Decision Regarding Professional Services Agreement- Secure Court Solutions

Commissioner Korn made a motion that the Board of County Commissioners approve the Secure Court Solutions Professional Services Agreement as previously approved by legal. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

RISK MANAGEMENT – Christian Jostlein

1) Action Item: Discussion/Decision Regarding Renewal of SafetyPlus Training Software Contract
Commissioner Williams made a motion that Risk Management bring back SafetyPlus contract with data metrics showing utilization along with alternative options to address the needs of Bonner County within the next three weeks. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

NOXIOUS WEEDS – Chase Youngdahl

1) Action Item: Discussion/Decision Regarding Facilities Use Agreement, University of Idaho
Commissioner Korn made a motion to approve the University of Idaho’s facilities agreement for the Noxious Weeds Department use of Sandpoint Organic Agriculture Center, valid for the date of May 6, 2026, and authorize the Chair to sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #25; **Totaling \$160,591.87**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #25, Totaling \$160,591.87. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #25; **Totaling \$50,576.74**
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #25, Totaling \$50,576.74. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

TREASURER – Clorrisa Koster

1) Action Item: Discussion/Decision Regarding Bonner County Treasurer/Auditor Joint Quarterly Report – FY2025 4th Quarter ending 9/30/2025

Commissioner Williams made a motion to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 4th Quarter ending 9/30/2025. The ending balance for Bonner County is \$49,569,137.72. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Bonner County Treasurer/Auditor Joint Quarterly Report – FY2026 1st Quarter ending 12/31/2025

Commissioner Korn made a motion to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2026 1st Quarter ending 12/31/2025. The ending balance for Bonner County is \$37,864,903.08. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

ASSESSOR – Dennis Engelhardt

1) Action Item: Discussion/Decision Regarding Valuebase Agreement & Unanticipated Revenue; **Resolution**

Commissioner Williams made a motion that the Board of Commissioners approve execution of a one-year agreement with Valuebase in the amount of \$29,000 after confirmation is received that the unanticipated vehicle sale revenue located in 020-7860 was not already earmarked for the lease of the vehicles that were already purchased. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Mike Rosedale, Clerk – Noted that the historically the comps are not equitable, this would provide more precise information and be achieved better (for BOEs)
- Wayne Martin – Are aerial views utilized in assessment calculations and if so is that information able to be implemented into this program, also asked about how they can verify internal aspects of structures
- Amy Lunsford – Discussed when the Assessor started using Eagleview she was opposed; she also asked if assessments are used to reduce value on certain types of structures; she is opposed to this

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

SHERIFF – Ror Lakewold

1) Action Item: Discussion/Decision Regarding Transfer of Funds (Jail); **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Jail “B” budget and transfer from 03461-7040 Jail/Repair maintenance vehicles to the “C” budget and increase line item 03461-9420 Capital Equipment by \$56,811.36. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Roof Repair – Sheriff’s Office/Jail Roof
There was a lengthy discussion with the board, Undersheriff Lakewold, and Nate Adams, Legal.
No motion was made; this item will be brought back at a future meeting.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Wayne Martin – Asked about the Planning violations and what the resolution is

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

- Amy Lunsford – Who determines the amount in payouts/settlements
- Jim Leighty – Wanted to point out that it would go in front of a court to settle
- Wayne Martin – Asked about the health board being dissolved, will this include first responders and their issues related to their jobs; asked about the house located on the Fairgrounds

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 11:13 a.m.

- Doug Paterson – Noted that earlier he was just saying goodbye to the presenter; appreciates the camera at the podium being fixed
- Amy Lunsford – Thanked the board for the pushback on the warranty for the roof repair; request that the meeting is left open and live during the Executive Session
- Jim Leighty – The circumstances surrounding the roof repair are highly concerning and there is no reason for so much secrecy around this repair
- Wayne Martin – Requests that when people are talking they provide their name/title before speaking

EXECUTIVE SESSION – SHERIFF

- 1) Executive Session Under Idaho Code § 74-206 (1)(D) Records Exempt
 Action Item: Discussion/Decision Regarding Sheriff, Critical Infrastructure
 Action Item: Discussion/Decision Regarding Sheriff, Roof Repair – *This item was removed from the Executive Session and placed on the regular agenda.*

Undersheriff Ror Lakewold presented the item involving CommsCoach (Critical Infrastructure). There was a discussion with the Undersheriff and the board. It was determined that there was no reason to go into Executive Session.

Commissioner Williams made a motion to accept and approve the agreement with CommsCoach for a period of 1 year at the cost of \$15,000.00 with an option to renew at the cost of \$22,500.00 the following year. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – AI is not safe or good for the environment

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

The meeting was adjourned at 11:23 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 March 17, 2026 – March 23, 2026. Copies of the complete meeting minutes are available upon request.

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

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

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

On Monday, March 23, 2026, a Special Meeting with the Fair Board was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

DRAFT

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

March 23, 2026

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

Subject: Final plat, MLD0067-25 – Downen Addition Replat Phase 2

The above referenced plat is a minor land division dividing one (1) 16.53-acre lot into one (1) 15.53-acre lot and one (1) 1-acre lots. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by Northside Water Users Associated, individual septic, and Northern Lights, Inc. The property is accessed off North Boyer Road, an IHD owned and maintained public right-of-way and a privately owned and privately maintained easement dedicated this plat. The parcel is located in a portion of Section 3, Township 57 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on January 14, 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 Sheriff's Office

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

Sheriff's Office
Item #

Memorandum

Date: March 24, 2026
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Frontline

The Bonner County Sheriff's Office requests funding for parts and labor to outfit our 2026 Chevrolet Tahoe, totaling \$8,519.78 from Frontline Communication Systems. We have funds to cover this purchase in 03478/9420 Jail/Capital Equipment for \$3,530.96 and 03461/7110 Jail/Prof. Services for \$4,988.82.

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

A suggested motion would be: Based on the information before us, I move to approve the purchase of parts and labor to outfit our 2026 Chevrolet Tahoe, totalling \$8,519.78 from Frontline Communication Systems.

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



Quotation

Date	Estimate #
10/14/2025	608760

16208 E. Lacrosse Ln
 Spokane Valley, WA 99216
 (509) 214-1498

Name / Address
Bonner County Sheriffs Office attn: Tim Hemphill 4001 N. Boyer Ave. Sandpoint, ID 83864

Attn:
Charles Newsom

Part	Description	Qty	Unit Price	U/M	Total
	2026 Chevy Tahoe Transport Vehicle -				
	Prisoner Containment -				
PK1164TAH21	#6XL Stationary Window, Coated Polycarbonate, XL Panel Partition with Recess Panel, 21+ Chevy Tahoe	1	889.00	ea	889.00
2K0035TAH21RPWD	DPT Dual Prisoner Transport Partition, for use with Recessed or XL Panel Partition. Stock Seats, 21+ Chevy Tahoe	1	532.00	ea	532.00
PK0316TAH212ND	#12VS Rear Cargo Area Partition for 2nd Row Seating. Coated Polycarbonate Window, 21+ Chevy Tahoe	1	611.00	ea	611.00
WK0595TAH21	Setina Window Barrier, Polycarbonate, 21+ Chevy Tahoe	1	319.00	ea	319.00
QK2316TAH21	Centerpull Seat Belt System for use with Stock Seats. #12VS Partition Required.	1	549.00	ea	549.00
	Rear Weapon Storage -				
LOFT-21TAH-2G	Lund 21+ Tahoe Loft Dual Weapon Storage Tray, Includes two Weapon Locks, Muzzle Bracket Assembly, Butt Cup and Momentary Push Button Switch, APB Mounting Kit. For use with 18" Shotgun & M4. (16.5"x40")	1	1,195.00	ea	1,195.00
LOFT-LOCKTIMER	GUN LOCK TIMER	1	60.00	ea	60.00
	Warning Lighting -				
ETFSSN-P	Flashback Alternating Taillight Flasher, Solid State (Tail lamp flasher)	1	80.00	ea	80.00
ETHFSS-SP-ISO	SOS Head Lamp Flasher Module, Electrical Isolation (Wig-Wags)	1	80.00	ea	80.00
	Installation -				
Installation Services	Installation Services	1	3,360.00	ea	3,360.00
CG-X	Havis Charge Guard Select	1	99.00	ea	99.00
Misc Install Parts	Misc Install Parts, Wire, Loom, Hardware Etc.	1	150.00	ea	150.00
			Subtotal		

FRONTLINE Communications Systems is a division of DEA Incorporated
 This quote is Confidential and Proprietary

Total



16208 E. Lacrosse Ln
 Spokane Valley, WA 99216
 (509) 214-1498

Quotation

Date	Estimate #
10/14/2025	608760

Name / Address

Bonner County Sheriffs Office
 attn: Tim Hemphill
 4001 N. Boyer Ave.
 Sandpoint, ID 83864

Attn:
 Charles Newsom

Part	Description	Qty	Unit Price	U/M	Total
FREIGHT	Incoming Freight Fees (Freight Truck)	1	450.00		450.00
FREIGHT	Incoming Freight for LUND LOFT ASSY	1	145.78		145.78
Subtotal					\$8,519.78
Total					\$8,519.78

FRONTLINE Communications Systems is a division of DEA Incorporated
 This quote is Confidential and Proprietary



Bonner County

Auditing

3/31/26

Memorandum

Consent Agenda
BOCG Item # 1

To: Commissioners
From: Board of Community Guardian
Re: 2025 Board of Community Guardian Annual Report

After making a determination that there exists a need within the county for a guardian for those persons in need of guardianship and for whom there is no person or corporation qualified and willing to act in such capacity, Idaho Code § 15-5-601 allows the BOCC to create and budget for a Board of Community Guardian (BOCG). Idaho Code §15-5-602 sets forth the BOCG structure, powers and duties.

Idaho Code § 15-5-603 requires the BOCG to report annually in writing to the BOCC its activities for the preceding year, sets forth specific requirements for the report and requires that "...the BOCC shall review each report and shall determine whether to dissolve or continue the Board of Community Guardian in the County."

Attached you will find the FY2025 Annual Report. It is recommended that Bonner County continue the Board of Community Guardian.

Auditing Review: [Signature]

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: X

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

Distribution: _____ Original to BOCC
_____ Copy to Veronica Dixon

Consent Agenda

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

2025 Bonner County Board of Guardian Annual Report

Idaho Code § 15-5-603

The Bonner County Board of Guardian (BOCG), a dedicated volunteer group, continued to serve the Bonner County community in 2025. The Board conducted its meetings in person and via teleconference to review cases and referrals, supported throughout the year by Legal Counsel and Deputy Clerk/BOCG Liaison, Veronica Dixon.

Financial Overview

The BOCG operated with a budget of \$1,000.00 in 2025. All budgeted funds (\$1,000.00) were spent on advertising materials to inform the community about the Board's mission and services. The County provides substantial non-monetary support, including staff attendance at all meetings, consistent guidance, maintenance of a dedicated voicemail line, email, and website, and provision of legal guidance. Furthermore, the county covers all filing fees and court costs for cases accepted by the Board.

Board Membership and Outreach

In 2025, the Board consisted of six (6) active volunteer members, welcoming one (1) newly appointed member and reappointing one (1) current member. Volunteer recruitment remains a priority. The BOCG utilized its budget for advertising and education through the distribution of brochures and speaking engagements to promote awareness of the Board's services and the need for volunteers. The Board plans to increase its visibility by attending more community events in the future. The BOCG also continued to respond to various community calls for support.

Services Provided to Incapacitated Persons

The BOCG currently provides services to five (5) Bonner County residents this year. The BOCG received four (4) referrals in 2025:

- Two (2) individuals had the Bonner County Board of Guardian appointed as Guardian and Conservator.
- One (1) individual passed away before the guardianship process could be finalized.
- One (1) individual was determined ineligible for the program.

Board Recommendations

The Board continues to observe recurring challenges in the community. Specifically, we have seen and expect to see an increase of mentally challenged individuals who require but lack a guardian in our growing and aging population. This frequently results in these individuals being hospitalized, with facilities bearing the burden of care without appropriate funding or means to support their ongoing needs.

To address this and related issues, the Board recommends:

- Continued effort to organize and identify attorneys, guardian ad litem, and court visitors who are willing to accept Guardianship cases for individuals unable to afford the associated legal costs. This would allow the Board to direct families to necessary resources.

- Encouraging community agencies to engage in collaborative efforts to better address the complex needs of mentally compromised community members.

Dated this 26th day of March 2025

Submitted by: Steve D Franklin
Steve Franklin, Chairperson
Bonner County Board of Community Guardian

DRAFT

Lisa Chesebro
First District Trial Court Administrator
lchesebro@idcourts.net
(208)446-1221

To: Bonner County Commissioners
cc: Judge Jensen and Chris Geise
Date: March 24, 2026
Re: Service Agreement with Lexipol LLC, funded from line item 006-7110

Bonner County District Court has a current balance in line item 006-7110 (Prof. Svcs -Other) of \$39,216.31; this reflects an approximate 22% expended from this line-item to date. District Court requests to fund from this line item a Service Agreement (herein after 'Agreement') with Lexipol LLC in the amount of \$1,307.60. This Agreement runs through March 31, 2027 and is provided with this Memorandum. The purpose of this Agreement is to ensure that court security and bailiffs have the necessary training to ensure the safety of the courthouse patrons and employees.

District Court requests that the Commissioners authorize the execution of the Agreement with Lexipol LLC in the amount of \$1,307.60, funded from line item 006-7110.

APPROVED APPROVED

A suggested motion: Based on the information before us, I move to approve authorizing the execution of the Service Agreement with Lexipol LLC and authorize the Clerk to fund the cost of \$1,307.60 through line item 006-7110.

Recommendation Acceptance: yes no

Commissioner Brian Domke, Chairman

Date



MASTER SERVICE AGREEMENT

Initial Term Start Date: 03/01/2026

Initial Term End Date: 03/31/2027

Account Executive Information

Brigita Novickis
Senior Account Executive
bnovickis@lexipol.com
(214) 736-2939

Lexipol LLC
2611 Internet Blvd., Ste. 120
Frisco, Texas 75034

Agency Information

Chris Giese
Chief
cgiese@bonner.idcourts.gov
208.255.3630

First Judicial District Court of Idaho Bonner County
1500 U.S. 2
Sandpoint, Idaho 83864

This Master Service Agreement (the "Agreement") is entered into by and between Lexipol, LLC, a Delaware limited liability company ("Lexipol"), and the department, entity, or organization referenced above ("Agency").

This Agreement consists of:

- (a) this Cover Sheet
(b) Exhibit A - Selected Services and Associated Fees
(c) Exhibit B - Description of Services
(d) Exhibit C - Terms and Conditions of Service

Each individual signing below represents and warrants that they have full and complete authority to bind the party on whose behalf they are signing to all terms and conditions contained in this Agreement.

First Judicial District Court of Idaho Bonner County

Lexipol, LLC

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

Order Summary

001 Annual Cost (2026-04-01 to 2027-03-31)							
Qty	Description	Unit Price	Disc (%)	Disc Amount	Tax Amount	Extended	
7	Law Enforcement Academy (Police1Academy)	\$798.00	0%	\$0.00	\$0.00	\$798.00	
7	Corrections Academy - (C1A)	\$798.00	80%	\$638.40	\$0.00	\$159.60	
				Discount:	\$638.40	Subtotal:	\$957.60

002 One-Time Set up cost (2026-04-01 to 2027-03-31)							
Qty	Description	Unit Price	Disc (%)	Disc Amount	Tax Amount	Extended	
7	OLL Implementation in LexOne	\$350.00	0%	\$0.00	\$0.00	\$350.00	
				Discount:	\$0.00	Subtotal:	\$350.00

Discount:	\$638.40
Subtotal:	\$1,307.60
Tax:	
Total Due:	\$1,307.60

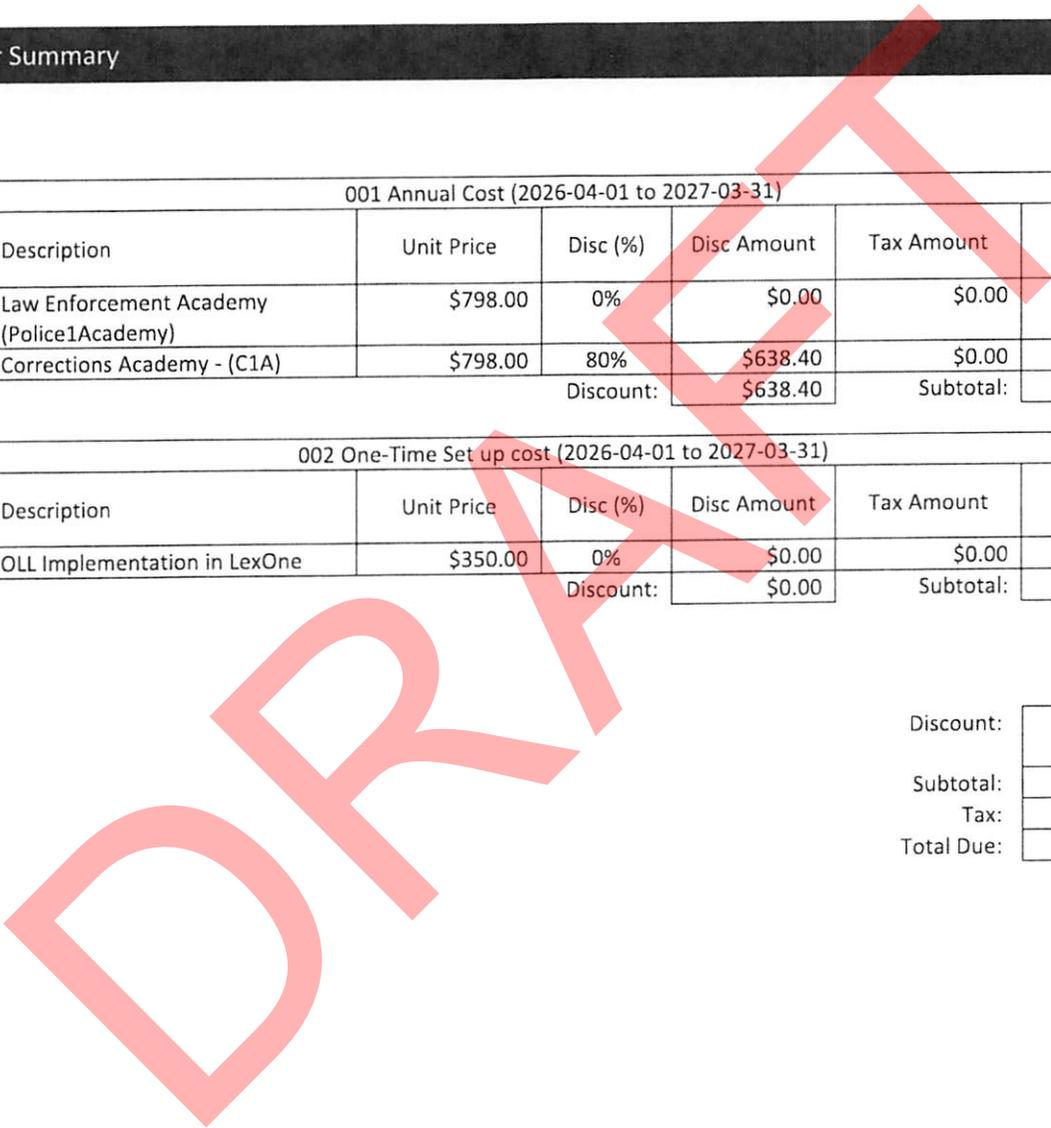


Exhibit B
Description of Services

Successful adoption of Lexipol Online Training begins with proper setup and configuration. This service ensures your agency's training is deployed efficiently with our Implementation Specialists, helping agencies establish a solid foundation for ongoing training management.

- Law enforcement agencies face evolving challenges that demand continuous skill development, compliance management, and leadership growth. Lexipol Online Training empowers agencies to build field-ready skills while improving operational efficiency and reducing administrative burden. With content developed by trusted law enforcement and industry experts, Lexipol Online Training provides agency leaders and personnel with the tools necessary to enhance compliance, build field-ready skills, and save time and resources.
- 24/7 online and mobile app access that lowers overtime and travel expenses while supporting hands-on training opportunities
- Full-length courses and videos grounded in real-world application
- Automated alerts for overdue assignments and credential gaps, enhancing training oversight
- Intuitive analytics dashboards and automated reporting to reduce paperwork and manual tracking
- Structured learning plans and promotional tracks that guide onboarding, recertification, and career advancement

- Public safety agencies face evolving challenges that demand continuous skill development, compliance management, and leadership growth. Lexipol Online Training empowers agencies to build field-ready skills while improving operational efficiency and reducing administrative burden. With content developed by trusted corrections and industry experts, Lexipol Online Training provides agency leaders and personnel with the tools necessary to enhance compliance, build field-ready skills, and save time and resources.
- 24/7 online and mobile app access that lowers overtime and travel expenses while supporting hands-on training opportunities
- Full-length courses and videos grounded in real-world application
- Automated alerts for overdue assignments and credential gaps, enhancing training oversight
- Intuitive analytics dashboards and automated reporting to reduce paperwork and manual tracking
- Structured learning plans and promotional tracks that guide onboarding, recertification, and career advancement

Exhibit C
Terms and Conditions of Service

These Terms and Conditions of Service (the "Terms") govern the rights and obligations of Lexipol, LLC ("Lexipol") and Agency under this Agreement. Lexipol and Agency may each be referred to herein as a "Party" and collectively as the "Parties."

1. **Definitions.** Each of the following capitalized terms will have the meaning included in this Section. Other capitalized terms are defined within their respective sections, below.

1.1 **"Agency"** means the department, agency, office, organization, company, or other entity purchasing and/or subscribing to Lexipol Services, as may be further denoted on the cover sheet to which these Terms are attached.

1.2 **"Agency Data"** means all data, information, and content owned by Agency for purposes of identifying authorized users, confirming departmental information, or which are ancillary to receipt of Lexipol Services.

1.3 **"Agreement"** means the combination of the cover sheet; Exhibit A ("Selected Services and Associated Fees"); Exhibit B (Description of Services); this Exhibit C ("Terms and Conditions of Service"); and any other documents attached hereto and expressly incorporated herein by reference.

1.4 **"Custom Agreement Terms"** refers to an optional section within Exhibit A which allows the Parties to modify this Agreement and/or incorporate additional exhibits or addenda by reference.

1.5 **"Initial Term"** means the initial period of time in which Agency has elected to receive Lexipol Services.

1.6 **"Initial Term Start Date"** is specified on the cover sheet and represents the first day of the Initial Term.

1.7 **"Initial Term End Date"** is specified on the cover sheet and represents the last day of the Initial Term.

1.8 **"Lexipol Content"** means all content in any format including but not limited to written content, images, videos, data, information, and software multimedia provided by Lexipol and/or its licensors via the Services.

1.9 **"Services"** means all products and services, including but not limited to all online services, software subscriptions, content licensing, professional services, and ancillary support services as may be offered by Lexipol and/or its affiliates.

2. **Term; Renewal.** This Agreement becomes enforceable upon signature by Agency's authorized representative, and effective as of the Initial Term Start Date. Following the Initial Term, this Agreement shall automatically renew in successive one-year periods (each, a "Renewal Term") unless terminated as set forth herein. The Initial Term and all Renewal Terms collectively comprise the "Term" of this Agreement.

3. **Termination.**

3.1 **For Convenience; Non-Appropriation.** During the Initial Term, this Agreement may only be terminated through mutual written approval from an authorized representative of each Party. Following the Initial Term, this Agreement may be terminated by either party for convenience (including due to lack of appropriation of funds for Agency) by providing sixty (60) days written notice to the other Party. NOTE: Fees paid for Online Services are not eligible for refund, proration, or offset in the event of termination for convenience by Agency. Fees pre-paid for Professional Services may be eligible for refund, proration or offset to the extent such Services have not been delivered.

3.2 **For Cause.** This Agreement may be terminated by either party, effective immediately, (a) in the event the other party fails to discharge any material obligation, including payment obligations, or remedy any material default hereunder for a period of more than thirty (30) calendar days after it has been provided written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

3.3 **Effect of Expiration or Termination.** Upon the expiration or termination of this Agreement for any reason, Agency's access to the Services herein shall cease unless Lexipol has, in its sole discretion, provided for their limited continuation. Termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration, including payment obligations.

4. **Fees; Invoicing.** Lexipol will invoice Agency at the commencement of the Initial Term and thirty (30) days prior to the commencement of each Renewal Term, if applicable. Agency agrees to remit payment within thirty (30) calendar days of receipt

of Lexipol's invoice. Payments may be made electronically through Lexipol's online customer portal or by mailing a check to Lexipol, LLC at PO Box 676232 Dallas, TX 75267-6232 (Attn: Accounts Receivable). Agency is responsible for all third-party fees (e.g., wire fees, bank fees, credit card processing fees) incurred when paying electronically, and such fees are in addition to those listed on Exhibit A. Lexipol reserves the right to increase fees for Renewal Terms following notice to Agency. All fee amounts stated in Exhibit A are exclusive of taxes. Unless otherwise exempt, Agency is responsible for and will pay in full all taxes related to receipt of Lexipol's Services. If Agency is exempt, it must send its exemption certificate(s) to taxes@lexipol.com.

5. **Terms of Service.** The following provisions govern access to and use of specific Lexipol's Services:

5.1 **Online Services.** Lexipol's Online Services include all online services offered by Lexipol and its partners, affiliates, and licensors. Online Services include, without limitation, Lexipol's Policy Knowledge Management System ("KMS"), Learning Management System ("LMS"), Cordico wellness application(s), GrantFinder, Virtual Instructor-Led Training, and the LEFTA Systems suite of solutions (collectively, the "Online Services"). Note: LMS Services include, but are not limited to: PoliceOne Academy, FireRescue1 Academy, EMS1 Academy, Corrections1 Academy, and LocalGovU.

5.2 **Professional Services.** Lexipol's Professional Services include those Services that are not part of Lexipol's Online Services and which require the direct, hands-on professional expertise of Lexipol personnel and/or contractors, including implementation support for policy manuals and software, technical support for online learning, accreditation consulting, grant writing, and projects requiring regular input from Lexipol's subject matter experts (collectively, "Professional Services"). Professional Services may also be referred to as "One-Time" Services on Exhibit A and may also include the provision of supplemental documentation from Lexipol's Professional Services team, either with this Agreement or during the provision of Service. NOTE: Agency is responsible for submitting all information reasonably required by Lexipol's grant writing team in a timely manner and always at least five (5) days prior to each grant application submission date. Agency is responsible for submissions of final grant applications by grant deadlines. Failure to timely submit required materials to Lexipol's grant writing team will result in rollover of project fees to next grant application cycle, not a refund of fees. Requests for cancellation of grant writing services which have already begun will result in a 50% fee of the total value of the service.

5.3 **Account Security.** Access to Lexipol's Services is personal and unique to Agency. Agency shall not assign, transfer, or provide access to Lexipol Services to any third party without Lexipol's prior written consent. Agency is responsible for maintaining the security and confidentiality of Agency's usernames and passwords and the security of Agency's accounts. Agency will immediately notify Lexipol if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's account or Agency's usernames and/or passwords.

5.4 **Agency Data.** Lexipol's use of Agency Data is limited to providing and improving the Services, retaining records in the regular course of business, and complying with applicable legal obligations. Lexipol will use commercially reasonable efforts to ensure the security of all Agency Data, including technical and organizational measures to protect Agency Data against unauthorized or unlawful processing and against accidental loss, destruction, damage, theft, alteration or disclosure, including through measures specified by the National Institute of Standards and Technology (NIST). Lexipol's Services use the Secure Socket Layer (SSL) protocol, which encrypts information as it travels between Lexipol and Agency. However, data transmission on the internet is not always 100% secure and Lexipol cannot and does not warrant that information Agency transmits is 100% secure.

5.5 **Intellectual Property.** Lexipol's Services, and all Lexipol Content underlying such Services, are proprietary and, where applicable, protected under U.S. copyright, trademark, patent, and/or other applicable laws. When subscribing to Lexipol's Online Services, Agency and its authorized personnel receive a personal, limited, non-sublicensable and non-assignable license to access and use the Services in conformity with these Terms. Nothing contained in this Agreement, and no course of dealing, shall be construed as conferring any right of ownership to Lexipol's Services or Lexipol Content. Lexipol Content may be incorporated into Agency's final policy manuals, including beyond the Term of this Agreement, but Agency may not otherwise share Lexipol Content with private, for-profit, or commercial third parties, or commercialize Lexipol Content in any way. Agency acknowledges and agrees that Lexipol shall have no responsibility to update the Lexipol Content used by Agency beyond the Term of this Agreement and that Lexipol hereby disclaims and shall have no liability whatsoever for Agency's reliance on or use of modified or derivative forms of Lexipol Content including, without limitation, any revision, abridgement, condensation, expansion, compilation, or any other form in which Lexipol Content, or any portion thereof, is recast, transformed, adapted, or modified from its original form. NOTE: AGENCY ACKNOWLEDGES AND AGREES THAT, PRIOR TO USE AND FINAL PUBLICATION, ALL AGENCY POLICIES AND DAILY TRAINING BULLETINS (DTBs) HAVE BEEN INDIVIDUALLY REVIEWED AND ADOPTED BY AGENCY. AGENCY ACKNOWLEDGES AND AGREES THAT IT, AND NOT LEXIPOL, IS CONSIDERED THE "POLICY MAKER" WITH REGARD TO EACH AND EVERY SUCH POLICY AND DTB.

6. **Confidentiality.** Each Party may disclose information to the other Party that would be reasonably considered confidential,

including Agency Data (collectively, "Confidential Information"). Upon receiving such Confidential Information, each Party will: (a) limit disclosure of such Confidential Information to authorized representatives only; (b) advise its personnel and agents of the confidential nature of such Confidential Information and of the obligations set forth in this Agreement; and (c) not disclose any Confidential Information to any third party unless expressly authorized by the disclosing Party. Notwithstanding the foregoing, this section shall not operate to limit Agency's disclosure authority pursuant to a valid governmental, judicial, or administrative order, subpoena, regulatory request, Freedom of Information Act request, Public Records Act request, or equivalent, provided that Agency notifies Lexipol of such disclosure, to the extent practicable, such that Lexipol may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of Lexipol's Confidential Information and trade secrets.

7. **Warranty.** LEXIPOL WARRANTS THAT IT SHALL NOT KNOWINGLY INFRINGE THE INTELLECTUAL PROPERTY RIGHTS OF OTHERS; THAT ITS SERVICES ARE PROVIDED IN A PROFESSIONAL AND WORKMANLIKE MANNER IN ACCORDANCE WITH PREVAILING INDUSTRY STANDARDS; AND THAT THEY SHALL BE FIT FOR THE SPECIFIC PURPOSES SET FORTH HEREIN. BEYOND THE FOREGOING, LEXIPOL'S SERVICES ARE PROVIDED "AS-IS" AND LEXIPOL DISCLAIMS ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR OTHERWISE.

8. **Indemnification; Limitation of Liability.** Lexipol will indemnify, defend, and hold harmless Agency from and against any and all loss, liability, damage, claim, cost, charge, demand, fine, penalty, or expense arising directly and solely out of Lexipol's acts or omissions in providing the Services. Each Party's cumulative liability resulting from any claims, demands, or actions arising out of or relating to this Agreement shall not exceed the aggregate amount of fees paid by Agency to Lexipol during the twelve-month period immediately prior to the assertion of such claim, demand, or action. In no event shall either Party be liable for indirect, incidental, consequential, special, exemplary damages, or lost profits.

9. **General Terms.**

9.1 **Entire Agreement.** This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements with respect to the subject matter hereof. No representation, promise, or statement of intention has been made by either party that is not embodied herein. Terms and conditions set forth in any purchase order or other document that are inconsistent with or in addition to the terms and conditions set forth in this Agreement are rejected in their entirety and void, regardless of when received, without further action. No amendment, modification, or supplement to this Agreement shall be binding unless it is made in writing and signed by both parties.

9.2 **General Interpretation.** The terms of this Agreement have been chosen by the parties hereto to express their mutual intent. This Agreement shall be construed equally against each party without regard to any presumption or rule requiring construction against the party who drafted this Agreement or any portion thereof.

9.3 **Invalidity of Provisions.** Each provision contained in this Agreement is distinct and severable. A declaration of invalidity or unenforceability of any provision or portion thereof shall not affect the validity or enforceability of any other provision. Should any provision or portion thereof be held to be invalid or unenforceable, the parties agree that the reviewing authority should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

9.4 **Governing Law.** Each party shall maintain compliance with all applicable laws, rules, regulations, and orders relating to its obligations pursuant to this Agreement. This Agreement shall be construed in accordance with, and governed by, the laws of the state in which Agency is located, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

9.5 **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other. Notwithstanding the foregoing, this Agreement may be assumed by a party's successor in interest through merger, acquisition, or consolidation without additional notice or consent.

9.6 **Waiver.** Either party's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

9.7 **Notices.** Any notice required hereunder shall be in writing and shall be made by certified mail (postage prepaid) to known, authorized recipients at such address as each party may indicate from time to time. In addition, electronic mail (email) to established and authorized recipients is acceptable when acknowledged by the receiving party.



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 03-31-2026

R&B
Item #1

Memorandum To: Commissioners

From: **Jason Topp**
Bonner County Road & Bridge
Re: **Mini Excavator**

Idaho Code §67-2806, purchases of personal property or services less than \$100,000, for a political subdivision does not require a formal competitive bid but should be guided by the best interests of the political subdivision. Bonner County Requires 3 quotes, if possible, for these types of purchases.

The Bonner County Road and Bridge Department requests approval to purchase a Kubota KX057-5R3AP Excavator from Boundary Tractor Company.

Road and Bridge asked for quotes from four (4) different vendors for a 50s size Mini Excavator. They are as listed:
Boundary Tactor Co = \$81,154.00
Pape Machinery, Inc = \$84,122.93
Idaho Implement = \$84,286.00
Western States Cat = \$88,289.00

Funds for this purchase would come from 002-9520 Capital Heavy Equipment that has an unobligated amount of \$230,200.00.

Auditing Review: 

Risk Review: _____

Legal Review: _____

 **APPROVED**


Distribution: Original to Road & Bridge Office
 Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the purchase of the Kubota KX057-5R3AP from Boundary Tactor Company for the sum of \$81,154.00. Funds coming from budget Line 002-9520 Capital Heavy Equipment.**

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

6632 MAIN - PO BOX 900
 BONNERS FERRY, IDAHO 83805
BoundaryTractor.com



(208) 267-5571
info@boundarytractor.com

Invoice #	BTC-0
Date	2/4/2026
Time	2:07 PM

PO #:	1234
Document #:	BTC-40554
Due Date:	3/25/2026

Salesman:	JARED RUSSELL
Ship Via:	
Terms:	25th of Month

BONNER COUNTY ROAD BRIDGE (02225-BTC)		
1500 HWY 2		
SANDPOINT	ID	83864
Contact:	Tom Klopman (208) 255-5681	

Wholegood Estimate

Ship To:	

TOM.KLOPMAN@BONNERCOUNTYID.GOV

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
WHOLEGOOD ESTIMATE NEW KUBOTA KX057-5R3AP WITH RUBBER TRACKS, FACTORY CAB, 4 WAY BLADE, HYDRAULIC THUMB KIT, MECHANICAL QUICK COUPLER, AND TWO SERVICE PORTS	1.00	\$76,500.00	\$76,500.00		\$76,500.00		\$76,500.00		
WHOLEGOOD ESTIMATE K7919 24" TRENCHING BUCKET	1.00	\$1,500.00	\$1,500.00		\$1,500.00		\$1,500.00		
WHOLEGOOD ESTIMATE K7924 48" GRADING BUCKET WITH BOLT ON CUTTING EDGE	1.00	\$2,250.00	\$2,250.00		\$2,250.00		\$2,250.00		
WHOLEGOOD ESTIMATE K6748 BACK UP CAMERA	1.00	\$570.00	\$570.00		\$570.00		\$570.00		
77700-13485 HD Short Din BT/AM/FM/WX/USB w/HFC	1.00	\$334.00	\$334.00		\$334.00		\$334.00		

6632 MAIN - PO BOX 900
 BONNERS FERRY, IDAHO 83805
BoundaryTractor.com



(208) 267-5571
info@boundarytractor.com

Invoice #	BTC-0
Date	2/4/2026
Time	2:07 PM

PO #:	1234
Document #:	BTC-40554
Due Date:	3/25/2026

Salesman:	JARED RUSSELL
Ship Via:	
Terms:	25th of Month

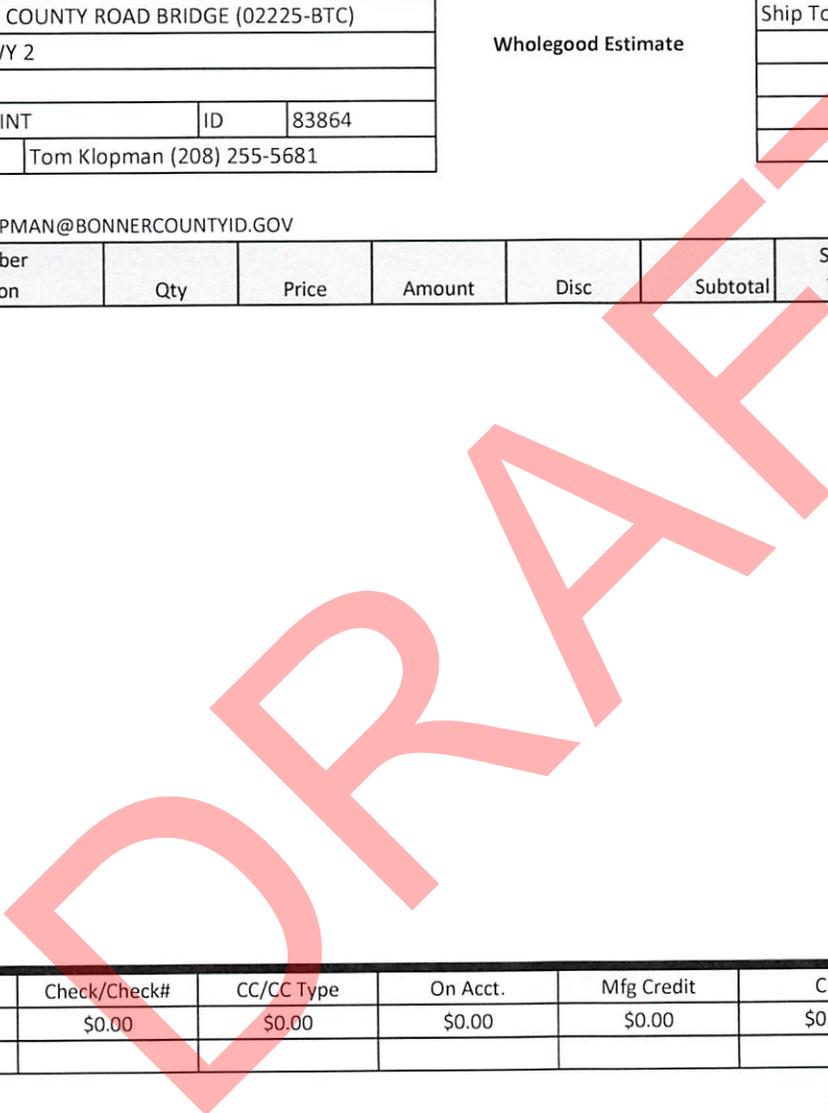
BONNER COUNTY ROAD BRIDGE (02225-BTC)		
1500 HWY 2		
SANDPOINT	ID	83864
Contact:	Tom Klopman (208) 255-5681	

Wholegood Estimate

Ship To:	

TOM.KLOPMAN@BONNERCOUNTYID.GOV

Item Number	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
-------------	-----	-------	--------	------	----------	-----------	-----------------	------------	-----------



Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges	
\$0.00	Taxable
\$81,154.00	Non-Taxable
\$81,154.00	Subtotal
\$0.00	Sales Tax
\$81,154.00	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Disclaimer of Warranties
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of said products. Any limitation contained herein does not apply where prohibited by law.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:2/10/2026 10:37 AM



Idaho Implement

Idaho Implement
10 Sagle Rd
Sagle, ID 83860

sales@idahoimplement.com
idahoimplement.com
208-265-0415

Estimate

Date	Estimate #
2/6/2026	E-L26020602

DUNS # 831606525

Name / Address
Bonner County Road & Bridge Attn: Tom Klopman 1500 Highway 2, Suite 101 Sandpoint, ID 83864 T: 208-255-5681 tom.klopman@bonnercountyid.gov

Item	Description	Qty	Rate	Total
ViO55-6A-CRCLUS-Q	Cab with HVAC, Angle Blade with Float and B.O.E., AUX1 with Flow Diverter Valve, Hydraulic Coupler, LCD Display, Rubber Tracks, Smart Assist Telematics	1	76,769.00	76,769.00
YAN-A-T24-V55BKP-EBS	24" Toothed Trenching Bucket ViO50/55	1	1,789.00	1,789.00
YAN-A-T48-V55DBKP*EBS	48" Smooth Edge Cleanout Ditching Bucket, Includes Bolt-On Reversible Cutting Edge, ViO50/55	1	2,469.00	2,469.00
AMU-HY19NC-13	Amulet Powerclamp Custom Hydraulic Thumb for ViO50/55	1	3,259.00	3,259.00
Valid for 60 days from Date of Estimate 2/6/26				
ST-101 Form required for Tax Exemption				

Subtotal \$84,286.00

Sales Tax (6.0%) \$0.00

Total \$84,286.00

Thank you for the opportunity.



**Idaho
Implement**

Idaho Implement
10 Sagle Rd
Sagle, ID 83860

sales@idahoimplement.com
idahoimplement.com
208-265-0415

Estimate

Date	Estimate #
2/6/2026	E-L26020602

DUNS # 831606525

Name / Address
Bonner County Road & Bridge Attn: Tom Klopman 1500 Highway 2, Suite 101 Sandpoint, ID 83864 T: 208-255-5681 tom.klopman@bonnercountyid.gov

Item	Description	Qty	Rate	Total
ViO55-6A-CRCLUS-Q	Cab with HVAC, Angle Blade with Float and B.O.E., AUX1 with Flow Diverter Valve, Hydraulic Coupler, LCD Display, Rubber Tracks, Smart Assist Telematics	1	76,769.00	76,769.00
YAN-A-T24-V55BKP-EBS	24" Toothed Trenching Bucket ViO50/55	1	1,789.00	1,789.00
YAN-A-T48-V55DBKP*EBS	48" Smooth Edge Cleanout Ditching Bucket, Includes Bolt-On Reversible Cutting Edge, ViO50/55	1	2,469.00	2,469.00
AMU-HY19NC-13	Amulet Powerclamp Custom Hydraulic Thumb for ViO50/55	1	3,259.00	3,259.00
	Valid for 60 days from Date of Estimate 2/6/26			
	ST-101 Form required for Tax Exemption			

Subtotal \$84,286.00

Sales Tax (6.0%) \$0.00

Total \$84,286.00

Thank you for the opportunity.



JOHN DEERE

Prepared For

BONNER COUNTY RD
1500 HIGHWAY 2 STE 101
SANDPOINT, ID 838641709
(208) 265-0646

Prepared By

JASON JONES
Pape Machinery, Inc.
6210 W Rowand Road
SPOKANE, WA 99224
509-671-0449
jjones@papemachinery.com

Quote Id 1551853

Creation Date 29-Jan-2026

Expiration Date 05-Feb-2026

Customer Notes

This sale is subject to Pape's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
50 P-Tier Compact Excavator	\$84,122.93	1	\$84,122.93
Equipment Total			\$84,122.93
<hr/>			
Quote Summary			
Total Selling Price			\$84,122.93
Sub-total			\$84,122.93
Balance Due			\$84,122.93

Salesperson : X _____

Accepted By : X _____



SALES AGREEMENT

AGREEMENT: Q000457211-3
AGREEMENT DATE: 2/4/2026
AGREEMENT EXPIRES: 3/6/2026
WAREHOUSE: Hayden Machine Sales
CUSTOMER NO.: 1048230
CUSTOMER PO:
SALESMAN: James D Jordan

Hayden
10780 N Highway 95 Hayden, ID 83835
208.762.6690

SOLD TO:
Bonner County - Road & Bridge
1500 Highway 2
Ste 101 Attn: Claire
Sandpoint, ID 83864-1794

SHIP TO:
Office
1500 Highway 2
Ste 101 Attn: Claire
Sandpoint, ID 83864-1794

James.Jordan@wseco.com

ITEM DESCRIPTION	PRICE
2026 Caterpillar 305 Mini Excavator S/N: TBD ID:E0171134	\$86,855.00
<ul style="list-style-type: none"> ● New Warranty - 60 mo 2,500 hrs - PREMIER ● Delivery Freight ● EMS Basic 	
Caterpillar 47GR-BKT305 S/N: A6258MD20178 YEAR: 2025 ID: E0167593	\$1,434.00

Notes		
	Before Tax Balance	\$88,289.00
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$88,289.00

Western States Equipment Company	Bonner County - Road & Bridge
Order Received by _____	Approved and Accepted by _____
Title <u>Salesman</u> _____ Date _____	Title _____ Date _____
	Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.

Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Equipment Company/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.

Terms & Conditions: Upon (a) the execution of this Sales Agreement, (b) your oral or physical acceptance of equipment, goods, or services to be performed as detailed in this Sales Agreement, or (c) receipt of equipment or goods, or commencement of services, as described herein, you consent and agree that the purchase of new and used equipment from Western States Equipment Company will be governed solely by Western States Equipment Company's Sales Agreement Terms and Conditions ("Terms and Conditions"), which are available at <https://www.westernstatescat.com/termsandconditions/>. A hard copy of the Terms and Conditions is available upon written request to legal@wseco.com. Western States Equipment Company's Terms and Conditions are hereby incorporated by reference into this Sales Agreement and all other quotes, proposals, estimates, invoices, or documents related to your purchase of new and used equipment from Western States Equipment Company. By purchasing new and used equipment from Western States Equipment Company, you agree to be bound by the Terms and Conditions as exactly written.

The undersigned represents and warrants that he/she is authorized by Customer identified below to bind the Customer to the obligations and duties expressed herein and does so commit Customer to the terms and conditions of Sales Agreement by signing below.

WESTERN STATES EQUIPMENT COMPANY **CUSTOMER:** _____

By: _____ By: _____

Print Name: _____ Print Name: _____

CONTRACT ADDENDUM No. 1

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

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

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

DRAFT

Paige Magee - Admin.

BOUNDARY TRAITOR



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date:03-31-2026

R&B
Item #2

Memorandum To: Commissioners

From: Jason Topp
Bonner County Road & Bridge

Re: **Truck Lift**

Idaho Code §67-2806, purchases of personal property or services less than \$100,000, for a political subdivision does not require a formal competitive bid but should be guided by the best interests of the political subdivision. Bonner County Requires 3 quotes, if possible, for these types of purchases.

The Bonner County Road and Bridge Department requests approval to purchase a truck lift from Best Buy Automotive and Equipment for the sum of \$54,819.00 to replace our old lift that is outdated and under rated for the lifting capacities of our Heavy Trucks and equipment.

Road and Bridge asked for quotes from three (3) different vendors for a truck lift exceeding 105,000 lbs. To be capable of lifting our trucks for repairs. They are as listed:
Best Buy Automotive and Equipment = \$54,819.00
Mohawk Lifts LLC = \$68,573.01
Grey Manufacturing Company, Inc = \$91,010.00

Funds for this purchase would come from 002-9520 Capital Heavy Equipment that has an unobligated amount of \$230,200.00.

Auditing Review: 
Risk Review: **APPROVED**
Legal Review:

Distribution: XX Original to Road & Bridge Office
XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the purchase of the iDeal Lift MSC-18K-X-6108 ALI Column Lifting System from Best Buy Automotive Equipment for the sum of \$54,819.00. Funds coming from budget Line 002-9520 Capital Heavy Equipment.**

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



Sales Quote

EST40635

Best Buy Auto Equipment

42660 Rio Nedo
 Temecula CA 92590
 United States
 (800) 647-7883

Acct. No.	Date
170658	2/3/2026

Bill To	Phone Number: (208) 290-6650	Ship To	Phone Number: (208) 290-6650
BONNER COUNTY MARK REED 71 EAST SIDE RD. Priest River ID 83856 United States		BONNER COUNTY MARK REED 71 EAST SIDE RD. Priest River ID 83856 United States	

Terms	PO #	Sales Rep	Reference #	Shipping Code (2)
Check		Jacob Staley		

Qty	Item	Description	Price	Amount	Tax R...
1	MSC-18K-X-6108	iDeal Lift MSC-18K-X-6108 18,000lb. Per Mobile	51,999.00	51,999.00	
1	24 Hour Notice	ALI Column Lifting System (Set of 6) 24 Hour Notice	0.00	0.00	
Subtotal					51,999.00
Shipping Cost (LTL)					2,820.00
Total					\$54,819.00

Lift Certifications - ALI
 Please note that some local government agencies require lifts to be ALI Certified. It is the customer's responsibility to research these requirements PRIOR TO ORDERING and select equipment that meets those requirements, if necessary.

Shipment Disclaimer
 Best Buy Automotive Equipment does not guarantee ANY delivery dates
 - Always Sign For "Possible Hidden Damage", Given That Damage Is Often Concealed.
 - Please ensure you fully inspect the equipment for damage before you sign and before the driver leaves. IF there is damage, the best procedure is to refuse the shipment, in which case, our factory will automatically issue a credit, and we can then re-order. IF there is damage and you do not want to refuse the equipment, you will be responsible for ordering/paying for replacement parts, and filing a freight claim with the carrier
 - Additionally, Freight Charge is Subject to Increase if:
 1-The driver is made to wait over 30 minutes
 2-You do not keep your appointment with the freight company
 3- After completion of purchase, you add extra delivery services including but not limited to: Liftgate, Inside Delivery, Etc.
 You will be billed for these charges.
 - Missing components must be reported within 72 hours.

General Disclaimer
 The purchaser, and/or lessee, agrees that title to merchandise listed herewith shall remain with BEST BUY AUTO EQUIPMENT, INC. until the purchase price has been paid in full; purchaser, and/or lessee agrees to permit removal of said merchandise if the terms and conditions of this agreement have not been met. Purchaser agrees that a late charge of 3% of balance per day will be assessed if payment is not made within terms. Purchaser agrees to release the equipment immediately to BEST BUY AUTO EQUIPMENT, INC. if delinquency of payment extends longer than 30 days without exception. A 20% restocking fee will be enforced. Purchaser agrees to pay all reasonable expenses and attorney fees incurred by Seller in connection with any repossession or sale of the property, or otherwise incurred by reason of Buyer's Default as permitted by law. Time is of the essence in this agreement. The terms and conditions of this agreement are subject to approval of BEST BUY AUTO EQUIPMENT, INC. Purchaser understands that seller is a manufacturers distributor and therefore all claims against the merchandise are covered under manufacturers warranty and/or terms and condition of sale. This is a legal and binding agreement upon approval by BEST BUY AUTO EQUIPMENT, INC.

Returns Disclaimer
 1.Returns must be authorized prior to return. An RMA # will be issued upon return authorization. The returned merchandise must be new, complete and in its original packaging.
 2.You will be charged the total cost of shipping the item to you and the cost of shipping the item back to Best Buy Automotive Equipment. Note: Free shipping items are not exempt from this two-way shipping cost applied to returned items.
 3.Restocking charge will be calculated at 20% of purchased product price for all returned items.
 4.The return must be made within 30 days of invoice date.
 5.Please include a copy of your original invoice with your return.
 6.Securely pack the product and send it with shipping and insurance charges prepaid to the shipping location determined by Best Buy Automotive Equipment.



GRAY MANUFACTURING
Company, Inc. • St. Joseph, Missouri

A tradition of quality since 1952

Date of Quote 3/2/2026

CustomerID 1771

Quote valid 30 days from date of quote.

Quote Number 2041

Mark Reed
Bonner County Road Dept
71 Eastside Rd
Priest River, ID 83856

Thank you for your interest in Gray Equipment. In response to your request, we submit the following quote:

Product Code	Model	Desc	Qty	Unit Price	Ext Warranty	Extended Price	Freight
595	WPLS-190, set of 6	6 - 24 volt units, 114,000 lb. capacity mobile column lift system	1	\$91,010.00	\$0.00	\$91,010.00	\$0.00
						Equipment Total:	\$91,010.00
						Freight	\$0.00
				Sales Tax	0.00%	Sales Tax:	\$0.00
				Steel Surcharge	0.00%	Surcharge:	\$0.00
						Quote Total:	\$91,010.00

Ask your Gray rep about Gray's adapter line, making Gray's equipment the most productive and safest for professional shops.

All Gray equipment is backed by our exclusive Gray Guard Warranty. We are the manufacturer of the above equipment and the only factory direct source of this product. Our customer service and sales representatives are available to you via telephone Monday through Thursday 7:00 a.m. - 5:00 p.m. and Friday from 7:00 a.m.-2:30 p.m.(CST). All quoted pricing are subject to change without notice. Sales tax is estimated.

Sincerely,

Stacy Ham

seham@grayusa.com

(800) 821-7320

This quote does not include terms or pricing for FAT or PLT. Additional testing requirements, special packaging and/or delivery requirements may require additional fees.

CONTRACT ADDENDUM No. 1

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

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

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

x Justin Cairns

Purchasing Manager

Best Buy



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

03/31/2026

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: Contract for Services

The attached contract is between Bonner County and Back 40 Forestry to provide project work for the treatment and/or removal of hazardous wildland fuels at locations in compliance with specifications for the BONFire program. There will be no County match as this contract will be funded from an (IDL) Idaho Department of Lands Grant.

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

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

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

Distribution: _____ Original to
 _____ Copy to

A suggested motion would be: Based on the information before us, I move to approve the Bonner County Board of Commissioners Chairman to sign the Contract for Services for Back 40 Forestry.

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

CONTRACT FOR SERVICES
Independent Contractor, Hazardous Fuels Treatment

THIS CONTRACT is made by and between BONNER COUNTY (hereinafter referred to as "COUNTY") and Back 40 Forestry LLC (hereinafter referred to as "CONTRACTOR").

The Parties mutually agree as follows:

1. **REQUIRED SERVICES**

- A. CONTRACTOR shall perform the services specified in the Statement of Work contained in any particular Prescription as they are drafted by the Project Manager. CONTRACTOR shall bid for Prescriptions as they become available. If selected by the COUNTY to perform the services specified in a Prescription, that Prescription, with its attendant Statement of Work, shall be incorporated by reference into this CONTRACT.
- B. CONTRACTOR shall furnish all transportation, labor, tools, supplies, materials, supervision, and incidentals to perform the contract work as set forth in each Prescription. CONTRACTOR shall provide sufficient skill and experience to properly perform the work assigned to them. CONTRACTOR shall, without additional expense to the COUNTY, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State and local laws, codes, and regulations applicable to the performance of the work.
- C. Site maps and specific locations will be included in each Prescription. The Work Area objectives are to treat and/or remove hazardous wildland fuels to a level which will result in fires producing flame lengths of four feet or less. On private property, where structures exist, treatment will meet or exceed Forest Management and Health Guidance. On vacant lots, fuels will be treated by thinning, pruning, ladder fuel reduction, chipping, mowing, grinding, or slash will be utilized for firewood, chipped as potential hog fuel, or piled and burned as environmental and site conditions allow. Site specific standards will be identified by the Project Manager. A site-specific project description will be provided to the selected vendor for each project.

2. **OTHER PROVISIONS**

- A. **DAMAGE TO PHYSICAL IMPROVEMENTS.** CONTRACTOR shall exercise extreme care to prevent damage to all physical improvements (roads, fences, ditches, structures, etc.) on the contract area. As determined by the Project Manager, CONTRACTOR shall be held responsible for immediate repairs to damaged physical improvements. CONTRACTOR shall restore to the original condition, all water bars and

road barriers on skid trails and roads that have been damaged by Contractor's operations.

B. **INSPECTION OF SERVICES.** "Services" includes services performed, workmanship, and material furnished or utilized in the performance of services. The Project Manager shall provide and maintain an inspection system acceptable to the COUNTY covering the services under this contract. Complete records of all inspection work performed by the Project Manager shall be provided to the COUNTY. The COUNTY has the right to inspect all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The COUNTY shall perform inspections and in a manner that will not unduly delay the work. The COUNTY'S inspection(s) shall not relieve CONTRACTOR of responsibility for the proper performance of the work or for conditions, damages or injuries that arise from the work. If the original verification inspection results are unacceptable to the Contractor, a re-inspection may be requested. Requests for re-inspection must be made in writing within five days after receipt of initial inspection results.

C. **WET WEATHER AND WINTER OPERATIONS.** No vehicles will be permitted to operate off existing roads without prior approval of the landowner. During wet weather and/or winter operations, to protect soils from displacement and the spread of noxious weeds, all mechanized operations will occur on either frozen ground or in a manner to minimize soil erosion, rutting or displacement. On-site inspections by the Project Manager will establish specific standards for mechanized operations. During wet weather events, mechanized operations will be curtailed or halted and can only commence after the Project Manager approval. During periods of high fire danger, operation times may be curtailed or mitigation provided as per the Idaho Department of Lands fire prevention requirements.

3. **COMPENSATION FOR SERVICES.** The COUNTY, in full consideration of the services to be performed pursuant to any particular Prescription, agrees to pay CONTRACTOR the amount stated in said Prescription after the Project Manager has inspected and approved the work contained therein. In no event shall payment to CONTRACTOR exceed \$50,000.00 per Prescription regardless of applicable grant funding.

The Project Manager shall authorize CONTRACTOR to submit an invoice. When requesting payment, the invoice shall be numbered and dated and shall state the project order, landowner name, the name and address to which payment shall be made, the activities completed, and the dates of completion.

This CONTRACT is contingent upon the COUNTY receiving the necessary funding, including but not limited to grant funding and grant match funds, to cover the obligations of the COUNTY. In the event that such funding is

not received or appropriated, the COUNTY's obligation under the CONTRACT shall cease, and each party shall be released from further performance under the CONTRACT without any liability to the other party.

4. **CONFLICT OF INTEREST.** CONTRACTOR covenants that it has no interest and shall not acquire an interest directly or indirectly which will, in the determination of the COUNTY, conflict in any manner or degree with the performance of its services hereunder.
5. **NOTICES.** For the purposes of this agreement, including, without any limitation, all notices required or authorized herein shall be as follows:

For the COUNTY:
Bonner County Board of County
Commissioners 1500 Highway 2 STE 308
Sandpoint, ID 83864
Phone: (208) 265-1438
Fax: (208) 265-1460

And

Bob Howard, Director
Bonner County Emergency
Management 521 S. Divison STE
102
Sandpoint, ID 83864
Phone: (208) 265-8867
E-mail:

em@bonnercountyid.gov

For the CONTRACTOR:

NAME: Back 40 Forestry LLC
ADDRESS: 2038 W. Griscom Ct Hayden, Id 83835
PHONE: 208 471 4548
EMAIL: Patrick@back40forestry.com
BUSINESS NAME: Back 40 Forestry LLC

6. **INDEMNIFICATION.** CONTRACTOR shall indemnify, hold harmless, and defend the COUNTY from and against any damage, cost or liability,

including reasonable attorney's fees, arising from any or all injuries to persons or property or claims for money damages arising from acts or omissions of CONTRACTOR, CONTRACTOR's employees, agents and/or sub-consultants, however caused.

7. **INSURANCE.** CONTRACTOR agrees to obtain and keep in force during its acts under this CONTRACT a comprehensive general liability insurance policy in the minimum amount of one million dollars (\$1,000,000.00), which shall name and protect CONTRACTOR, all of CONTRACTOR's employees, the COUNTY, and the COUNTY's officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with CONTRACTOR's acts. If CONTRACTOR is excluded with regard to property damage due to fire, CONTRACTOR shall be required to purchase additional LOGGER'S BROADFORM coverage, in which case the Certificate of Liability Insurance must contain a statement that it is "LOGGER'S BROADFORM" insurance or that "property damage due to fire is included in the current coverage." CONTRACTOR shall provide proof of liability coverage as set forth above to the COUNTY prior to commencing its performance as herein provided and shall require its insurer to notify the COUNTY ten (10) days prior to cancellation of said policy.
8. **WORKERS' COMPENSATION.** CONTRACTOR shall maintain in full force and effect workers' compensation for any agents, employees, and staff that CONTRACTOR may employ, and provide proof to COUNTY of such coverage or that such workers' compensation insurance is not required under the circumstances. CONTRACTOR shall provide proof of workers' compensation coverage, or proof that workers' compensation insurance is not required, as set forth above to the COUNTY prior to commencing its performance as herein provided and shall require its insurer to notify the COUNTY ten (10) days prior to cancellation of said policy.
9. **INDEPENDENT CONTRACTOR.** The parties agree that CONTRACTOR is an independent contractor of the COUNTY and is in no way an employee or agent of the COUNTY and is not entitled to workers' compensation or any benefit of employment with the COUNTY. The COUNTY shall have no control over the performance of this CONTRACT by CONTRACTOR or its employees, except to specify the time and place of performance, and the results to be achieved. The COUNTY shall have no responsibility for security or protection of CONTRACTOR's supplies or equipment.
10. **LIABILITY FOR TAXES AND MANDATORY INSURANCE CONTRIBUTIONS.** CONTRACTOR agrees to pay and be responsible for all federal, state and local taxes or contributions required under unemployment insurance, social security, workers compensation, or income tax laws with respect to CONTRACTOR's employees engaged in the performance of this CONTRACT. CONTRACTOR further agrees to indemnify and hold the COUNTY harmless from any liability or

responsibility for payment of any of the above- referenced taxes or contributions which may be owed to any governmental entity or insurance program.

11. **ATTORNEY FEES.** Reasonable attorney fees and costs shall be awarded to the prevailing party in any suit, action, arbitration or other proceeding of any nature whatsoever instituted in connection with any controversy arising out of this CONTRACT or to interpret or enforce any rights under this CONTRACT.
12. **CIVIL RIGHTS ACT OF 1964.** CONTRACTOR shall abide by the provisions of Title VI of the Civil Rights Act of 1964, which states that no person may, on the grounds of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
13. **NONDISCRIMINATION.** CONTRACTOR shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, political ideas, gender, age, marital status, physical or mental handicap, or national origin.
14. **COMPLIANCE WITH LAWS.** At all times during the term of this CONTRACT, CONTRACTOR shall comply with all federal, state and local laws, rules, ordinances and regulations. CONTRACTOR will not be disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency. **NON-ASSIGNABLE.** The parties mutually agree that the COUNTY has entered into this CONTRACT to secure the personal services of CONTRACTOR and, as such, this CONTRACT is not subject to transfer, assignment, or conveyance without the consent of the COUNTY. Consent must be obtained for each project and must be clearly illustrated on the Bid Evaluation.
15. **TERMINATION.** This CONTRACT may be terminated in whole or in part for the convenience of the COUNTY at the COUNTY's sole option. The COUNTY shall provide fair and reasonable payment for work completed.
16. **FAILURE TO PERFORM.** Upon any substantial failure to perform this CONTRACT by either party, or any other material breach of the terms of this CONTRACT, the non-breaching party shall be entitled to the following remedy:
 - A. Stop performing or accepting performance of the CONTRACT until the matter is resolved.
 - B. Where appropriate, obtain completion of the performance of the remaining balance of the CONTRACT from the breaching party. Upon discovery of the

alleged breach, the non-breaching party shall send to the breaching party, via mail, facsimile, e-mail, or other mutually acceptable delivery method, a written description of the alleged breach, and:

1. If the alleged breach can be cured, demand specific remedial action within a specified reasonable time; or
 2. If the alleged breach cannot be cured, specify any alternative performance which would be acceptable in lieu of the required performance and a specific time within which the alternative performance would be required; or
 3. If the alleged breach cannot be cured and no alternative performance is acceptable, notify the breaching party in writing of the termination of the CONTRACT as of a certain date, which shall be no less than thirty (30) days after the date of the notice, and state in the notification whether an action for breach of contract will be brought.
- C. If the defect is not corrected or alternative performance completed within the time specified, the non-breaching party may pursue any available legal remedy.
17. **CHOICE OF LAW, JURISDICTION AND VENUE.** This CONTRACT shall be governed by and interpreted under the laws of the State of Idaho. Jurisdiction and venue for any dispute arising under this CONTRACT shall be in the District Court of the First Judicial District, Bonner County, Idaho.
18. **SEVERABILITY.** If any section, subsection, paragraph, sentence, clause, or phrase of this CONTRACT should be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this CONTRACT, which shall remain in full force and effect; and to this end the provisions of this CONTRACT are hereby declared to be severable.

IN WITNESS WHEREOF, the COUNTY and the CONTRACTOR have executed this CONTRACT, effective as of the date of last signature below.

**BONNER COUNTY
BOARD OF COMMISSIONERS**

By: _____
Brian Domke, Chair

By: _____
Ron Korn, Commissioner

By: _____
Asia Williams, Commissioner

ATTEST:
MIKE ROSEDALE, CLERK

By: _____
Deputy Clerk

DATE: _____, 2026

CONTRACTOR

By: *Patrick Shepler*
Owner

Printed Name: Patrick Shepler

DATE: March 10th, 2026

CONTRACT ADDENDUM No. 1

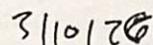
BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services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

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

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



Agent for Contractor



Date

DRAFT

March 31, 2026

Memorandum

DEPT
Item #1

To: Commissioners

From: Human Resources

Re: TMA @ Your Service, LLC dba WellWorks for You Statement of Work

This statement of work will allow TMA @ Your Service, LLC dba WellWorks for You to provide our annual Biometrics Event. This event satisfies the lab work portion of the wellness program requirements.



APPROVED

Auditing Review: X

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

Risk Review: NA

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: X

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

Distribution: Original to Human Resources
 Copy to BOCC

A suggested motion would be: **Based on the information before us I move to approve the statement of work and have the chair sign the agreement administratively.**

Recommendation Acceptance: yes no _____ Date: _____

Brian Domke, Chairman

STATEMENT OF WORK FOR SCREENING SERVICES

This Statement of Work ("SOW"), is effective by March 13th 2026, and between BONNER COUNTY with offices at 521 S Division Suite Sandpoint ID 83864 and TMA @ Your Service, LLC (doing business as "Wellworks For You") ("Wellworks") having a principal place of business located at 70 E. Lancaster Ave., Frazer, PA, 19355 and is pursuant to the Master Services Agreement between BONNER COUNTY and Wellworks For You dated August 10th 2023.

I. PROJECT SCOPE

A. Cost for Service

BONNER COUNTY shall be solely responsible for payment of all fees and other amounts becoming due to Wellworks in connection with any direct and indirect costs of the event scheduled. Wellworks will provide event scheduling in accordance with the following rate schedule:

Service Requested	Requested Date	Rate	Minimum Participation
Onsite Biometric Screening	6/17/2026	\$60 per participant	45

Wellworks reserves the right to review and revise pricing with BONNER COUNTY, as needed.

B. Event(s) Request Timeline

1. All onsite screenings will be scheduled a minimum of 6 to 8 weeks in advance of the first requested event date
2. Events scheduled with less than 6 weeks' lead time may incur to a "rush scheduling" fee of \$500.00

C. Onsite Screening(s)

1. Assign account coordinator to manage and coordinate health screening event(s) listed below
2. Project recommendations and planning with BONNER COUNTY and site contact
3. Online appointment scheduling
4. Distribution of biometric screening appointment reminders to employees at designated intervals
5. Schedule healthcare technician(s) in accordance with agreed upon event demand
6. Coordinate screening partner management of inventory, regulatory adherence, documentation and review as applicable, including accordance with all OSHA regulations, HIPAA guidelines and Federal and State laboratory regulations
7. Communication and confirmation of program date, time, logistics and site needs with each site coordinator, including:
 - a. Event confirmation details
 - b. Communications detailing program date, time, location for distribution to employees
 - c. Coordinate pre-event follow-up to review day of event details
8. BONNER COUNTY Responsibility: BONNER COUNTY shall be responsible for providing tables, chairs, adequate electrical supply, adequate lighting, and a site contact for logistics.

D. Incentive Data Management and Reporting

1. Receipt of eligibility file and maintenance of master file
2. Aggregate reports for completed on-site screenings

- a. By location, by division, as needed

II. FEE AND EXPENSE SCHEDULE: Wellworks For You will provide health screening services as outlined below:

- A. Agreed Onsite Screening Cost
 1. Fee: \$60 per participant
 2. Tests include Fingerstick Full Lipid + Glucose , Measured Height, Weight, Waist, BMI and Blood Pressure, Pulse and Health Education
- B. Minimum Participation = please reference section 1A
- C. If the event is scheduled during off-business hours or weekends, additional fees may apply. If the event time needs to be shortened or lengthened due to time/space restrictions an additional fee may apply.
- D. Shipping and mailing billed at cost, as incurred.
- E. Parking, mileage, and hotel for billed staff at cost, as incurred
- F. Registration staff can be added to events for an additional fee
- G. Overdue accounts will be assessed a late payment fee of 2% per month.

III. MINIMUM REQUIREMENT

- A. There is a minimum requirement for participation for the event requested. If the number of participants is less than the Minimum Requirement, the BONNER COUNTY is responsible for the balance and will be billed at the established rates. There is a minimum requirement of 25 participants per event or a small clinic fee of \$400.00 fee applies.
- B. The expected participation can be adjusted up to 10 business days prior to the event without penalty. Once the event is within 10 business days of the event the expected participation number is locked and the BONNER COUNTY is financially responsible for 100% of expected participation.

IV. EVENT CANCELLATION: In the event an Event day(s) is delayed, postponed and/or rescheduled, BONNER COUNTY will be responsible for all event management, labor and logistics fees, and expenses incurred by Wellworks For You, including those for the canceled as well as the newly scheduled times, as a result of the change.

A. Change of Date, Time, Participation or Location

1. In the case the BONNER COUNTY requests a change of date, time, participation or location for the event, the following rules shall be in force:
 - a. BONNER COUNTY must submit notice of change request in written form. Email shall be considered an acceptable form of writing. In such a case, all reasonable attempts shall be made to accommodate such a request but no guarantee is made.
 - b. If notice of a change request is received less than 15 full business days prior to the event as scheduled, a fee of 30% of agreed total cost shall be due.
 - c. If notice of a change request is received less than 5 full business days prior to the event as scheduled a fee of 50% of agreed total cost shall be due.
 - d. If notice of a change request is received less than 2 full business days prior to the event as scheduled an additional change fee of 80% of agreed total cost shall be due.
2. If after all reasonable attempts to accommodate the requested change have been made and the requested change is not possible the notice of change request shall be considered a notice of cancellation subject to the rules outlined in the cancellation by BONNER COUNTY section.

B. Cancellation by BONNER COUNTY

1. In the case the BONNER COUNTY cancels the scheduled event, the following rules shall be in force:
 - a. BONNER COUNTY must submit a notice of cancellation in written form. Email shall be

- considered an acceptable form of writing.
- b. If notice of cancellation is received within thirty (30) days of the scheduled Event date, regardless of the date such event was requested and scheduled, BONNER COUNTY shall be responsible for covering the cost of 50% of the projected participation for such event.
- c. If notice of cancellation is received within fifteen (15) days of the scheduled Event date, regardless of the date such event was requested and scheduled, BONNER COUNTY shall be responsible for covering the cost of 100% of the projected participation for such event.

IN WITNESS WHEREOF, Wellworks For You and BONNER COUNTY have executed this SOW, effective as of the date first above written.

[BONNER COUNTY]

TMA @ Your Service, LLC dba "Wellworks For You"

Name: _____

Name: _____

Signature: _____

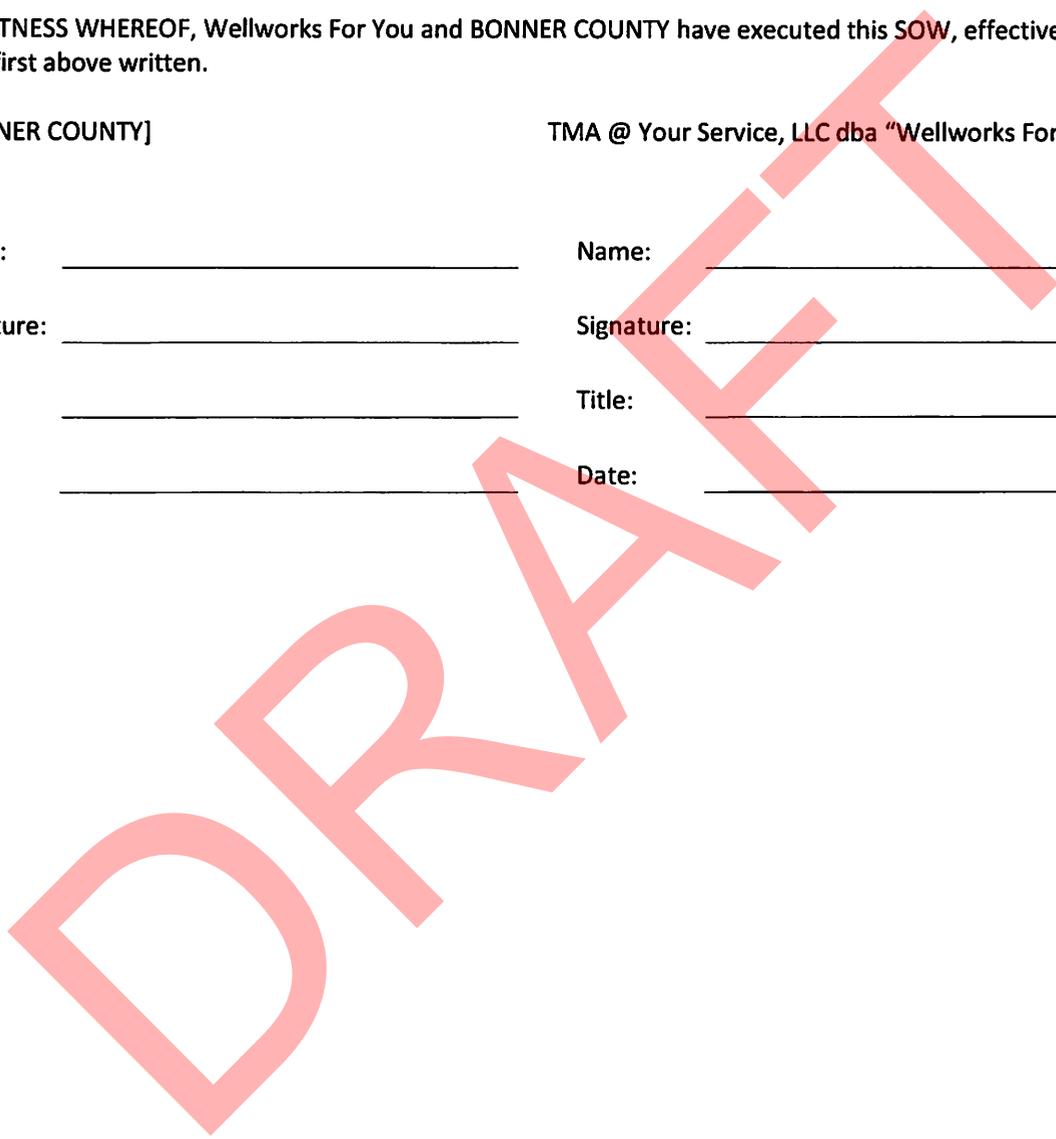
Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____



CONTRACT ADDENDUM No. 1

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

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Thomas M. Tegler

10/16/2025

Agent for Contractor

Date



Bonner County

AIRPORTS

March 31, 2026

Memorandum

AIRPORTS
Item # 1

To: Commissioners

From: AIRPORTS

Re: Request to Advertise for Bids for Pavement Maintenance and Repair at Priest River Airport

This request is to advertise for bids to repair runway and apron pavement at Priest River Airport. Project work is generally described as marking removal, crack sealing, seal coat application, and applying new pavement markings on Runway, Taxiway, and Apron Pavement. This work is scheduled to be completed in July of this year.

This project is 100% funded by a grant from Idaho Transportation Department with no county match requirement.

I recommend approving this request.

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 BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move that Bonner County approve this bid advertisement for pavement maintenance and repair at Priest River Airport and that the Chair sign administratively.**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

NOTICE INVITING BIDS

OWNER: Priest River Airport
Bonner County Commissioners
1500 Hwy 2, Suite 308
Sandpoint, Idaho 83864

Sealed BIDS for the construction of:

**Runway 1/19 (2/20) & Taxiway Apron Pavement Maintenance
Priest River Airport, Priest River, Idaho
ITD Project # AIP-SP-25**

will be received by the Owner at the Office of the Bonner County Commissioners, 1500 Hwy 2, Suite 308, Sandpoint, Idaho 83864 until **10:00 a.m., Wednesday, May 6, 2026** and then at said County Commissioners Meeting, publicly opened and read aloud.

Work associated with proposed improvements is generally described as follows:

Bid Schedule A: Runway 1/19 (2/20)
Bid Schedule B: Taxiway Apron

Project work is generally described as marking removal, crack sealing, seal coat application, and applying pavement markings on Runway 1/19 (2/20) and Taxiway Apron Pavement.

Bid Documents will be made available after 3:00 p.m., Wednesday, April 15, 2026. Digital bidding documents are available at [Ardurra - Projects \(questcdn.com\)](http://Ardurra - Projects (questcdn.com)), reference Quest Number 10116287. Interested parties may view the bidding documents at no cost. Bidders must register with QuestCDN.com at a non-refundable cost of \$22.00 to download the bidding documents and be placed on the planholders list. Contact QuestCDN Client Success at 952-233-1632 or Success@QuestCDN.com for assistance in membership registration and downloading digital bidding documents.

A PreBid Conference will be held virtually at 10:00 am, Thursday, April 23, 2026, via Microsoft Teams. Call in information along with a link to view the presentation live is available below. Attendance is recommended, not mandatory.

Microsoft Teams

Meeting ID: 227 119 273 329 2

Passcode: 7uB648Uc

[\(833\) 566-1407](tel:(833)566-1407), United States (Toll-free)

Phone conference ID: 902 282 615#

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

Prospective Contractors are notified that the work under this Contact is funded in part by a grant from the Idaho State Division of Aeronautics and as such is subject to Equal Employment Opportunity (EEO) and Idaho Department of Labor Laws. The Contractor will be required to comply with all applicable State Equal Employment Opportunity Laws and Regulations. To be eligible for award, the Contractor must agree to comply with the Idaho Minimum Wage Law.

Bonner County Commissioners, 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) and the Regulations, hereby notifies

all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

As used in this notice and in the contract resulting from this solicitation, the "covered area" is the State of Idaho, Bonner County, and the City of Priest River.

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, waive any and all informalities, negotiate contract terms with the successful Bidder, and disregard all non-conforming, non-responsive, or conditional Bids.

It is the policy of Bonner County 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.

This Public Works Project is financed in part by State funds. Contractors and Sub-Contractors shall secure an Idaho Public Works License prior to entering agreement with the County. The license classification must be appropriate for the work being awarded.

By: Bonner County, Idaho

PUBLICATION DATES:

April 14 & 21, 2026



Bonner County
Recreation

3/31/26

Memorandum

Recreation
Item #1

To: Commissioners
From: Recreation Department
Re: Hayes Gulch Lease

Bonner County Recreation puts it before the BOCC to sign LAND USE PERMIT NO. LU200090 with State of Idaho Department of Lands. This is a 2-year lease renewal, as the previous lease held has expired.

This lease grants access to public recreation for the Hayes Gulch trail system for multi-user access in Bonner County. This item has already been budgeted in 030-8750 and is 100% reimbursed by IDL.

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

A suggested motion would be: **Based on the information before us I move** to sign LAND USE PERMIT NO. LU200090 with State of Idaho.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

Hayes Gulch Trail System

 Parking Lot

Trails

Trail Type

 50' or less

 Single Track Trails

 Trails open to all vehicles

 Non Authorized Trails

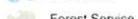
 Local Road

Land Ownership

 Bureau of Land Management

 Private Land

 State Land

 Forest Service



Use QR Scanner on
Mobile Device to open
geolocated map.

Map Location • <https://www.idaho.gov/recreation/index.html>

Continued Recreational Use Depends on the Following:

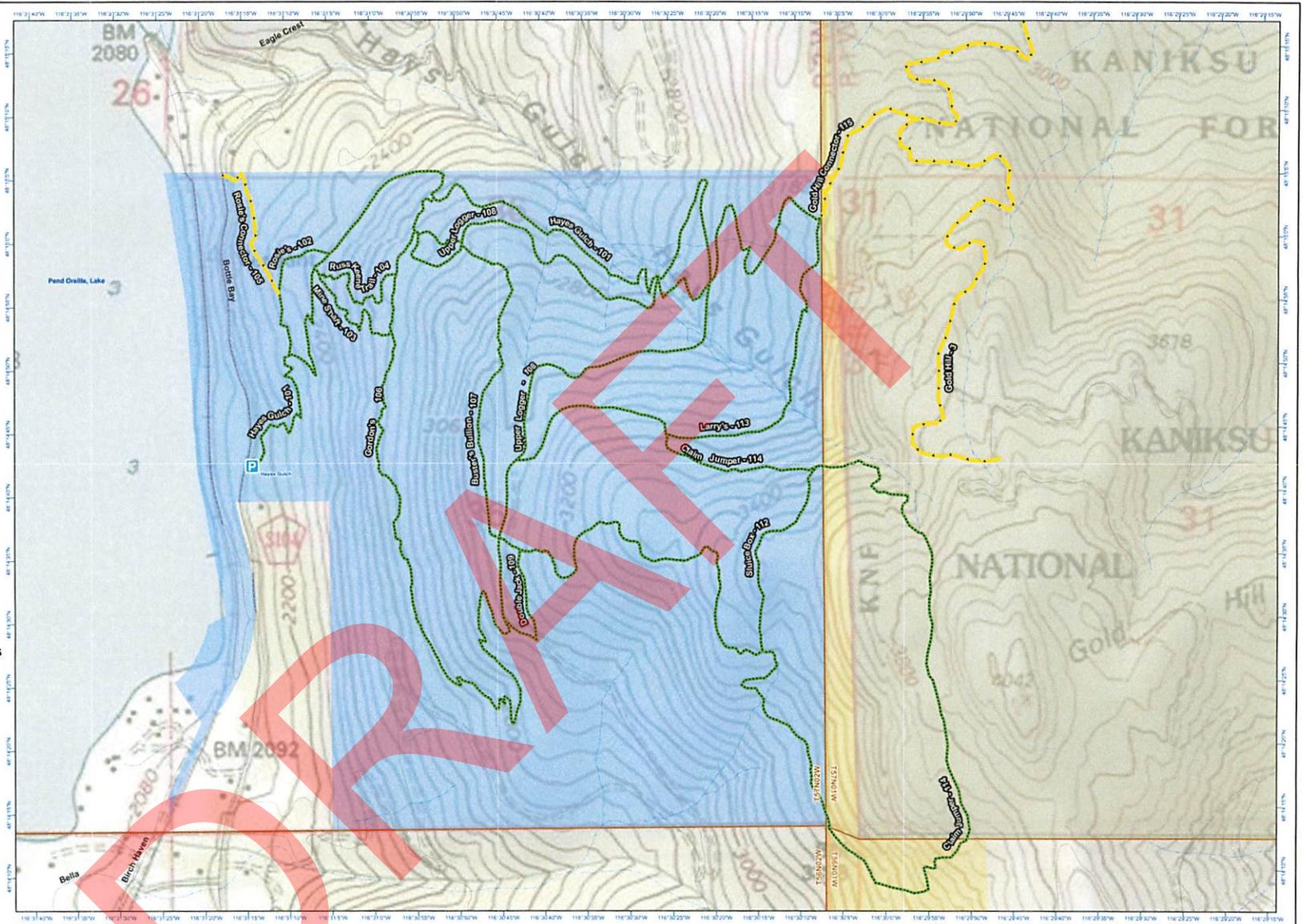
- Be considerate of other trail users
- Use is strictly limited to signed trails only
- Unauthorized activity will result in closures
- Volunteers welcome on designated workdays

Disclaimer:

This map has been compiled using the best information available to the Idaho Department of Lands at the time and may be updated and/or revised without notice. In situations where known accuracy and completeness is required, the user has the responsibility to verify the accuracy of data on lands outside of state lands.

0 250 500 1,000 1,500
Feet

Mapped by:
R. Quinn
Idaho Department of Lands,
March 2025





RECREATION DEPARTMENT

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 Ext. 4

Recreation
Item #1

May, 26, 2020

MEMORANDUM

To: Commissioners

Re: Idaho Department of Lands Land Use Permit No. LU200042, Hayes Gulch

Description: Attached for your consideration is the Land Use Permit No. LU200042, allowing Bonner County to maintain facilities, improvements, and trails on Idaho State lands in the Hayes Gulch area. Trails include approximately 10.6 miles of mixed-use road and trail together with approximately a 0.23-mile recreation trail that is non-motorized. Facilities will include parking lot, vault toilet, and kiosk. The permit is \$1500.00 annually, whereas the first payment may be prorated to a lesser amount determined by the State.

Approved by Legal:

Scott Bower

Distribution: Original to Nate Demmons/Lyndsie Halero
Copy to BOCC

A suggested motion would be: Mr. Chairman based on the information before us I move to approve and sign administratively the Idaho Department of Lands Land Use Permit No. LU200042 that will allow Bonner County to maintain facilities, improvements, and trails on Idaho State Lands in Hayes Gulch.

Recommendation Acceptance: yes no

Dan McDonald
Commissioner Dan McDonald, Chairman

Date *5/26/20*

STATE OF IDAHO
DEPARTMENT OF LANDS
LAND USE PERMIT NO. LU200042

Permission is hereby granted to **Bonner County Board of Commissioners**, ("Permittee") to maintain Facilities, Improvements and Trails on the following described lands ("Permit Area") as shown on Attachment 1 of this permit.

<u>Twn</u>	<u>Rng</u>	<u>Sec</u>	<u>Description</u>	<u>County</u>	<u>Acres</u>	<u>IDL Fund</u>
57N	02W	36	Gov Lots 1-2, Pt E2, Pt E2W2	Bonner	13.62	PS

This non-commercial recreation permit is subject to the following terms and conditions:

1. This authorization is effective upon signature by the Idaho Department of Lands ("State") and upon payment of the required fee by the Permittee.
2. Facilities include a cement-cast vault toilet and a gravel parking lot, as shown on Attachment 2 of this permit.
3. Improvements include a kiosk, and trail signage, as shown on Attachment 2 of this permit.
4. Trails include approximately 10.6 miles of mixed-use road & trail together with approximately 0.23 mile of non-motorized recreation trail.
5. The affected trail area shall not be wider than 10 feet for off-road trail and 14 feet for on-road trail. If the trail is located substantially as described herein (Attachment 1), as determined by the State, the trail as maintained shall then be deemed accepted as the true Permit Area.
6. This permit is granted in consideration of the receipt of \$1,500 annual payment. First payment may be prorated to a lesser amount determined by the State and shall be made within one week of the effective date of this permit. Subsequent payments shall be made on December 1st of each year. If, in any given year, December 1st is a federal holiday or weekend, the due date shall be the first following working day.
7. The Permittee shall indemnify and hold harmless the State of Idaho and its representatives against and from any and all demands, claims or liabilities of every nature whatsoever, arising directly or indirectly from or in any way connected with the use authorized under this permit.
8. This permit is non-exclusive to the Permittee, except that other permitted uses will not be designed to restrict the Permittee in the exercise of this permit.

9. Permitted activities shall not interfere with nor restrict any management activity occurring on endowment lands. If roads or the areas where the trails are located are deemed necessary by the State for commercial activities, such as the transportation of forest products or timber harvest, commercial operations shall take precedence over all permitted uses, and affected areas will be temporarily withdrawn from the Permit Area.
10. The Permittee will comply with all federal, state, and local laws and with all rules and regulations of the State Board of Land Commissioners pertaining to forest and watershed protection, and with the Stream Channel Protection Act as designated in Chapter 38, Title 42 of the Idaho Code as administered by the Department of Water Resources.
11. The Permittee shall take measures to control noxious weeds within and immediately adjacent to the Facilities area in accordance with Title 22, Chapter 24, Idaho Code. The Permittee shall cooperate with any state or other agency authorized to undertake programs for control or eradication of noxious weeds.
12. The Permittee shall maintain and leave the Permit Area in a clean and tidy condition. The Permittee shall patrol the Permit Area and remove all trash, litter or debris that may accumulate as a result of the permitted use.
13. The Permittee shall be responsible, at their sole expense, for all upkeep and regular maintenance of the vault toilet and parking area, including but not limited to pumping, cleaning and supplies as necessary for the toilet and grading of gravel for the parking area.
14. The Permittee may perform snow removal at the Facilities area at their sole expense, upon prior written approval by the State.
15. The Permittee shall make at least one complete patrol per year of the Permit Area to assess the condition of Improvements, soil erosion, stream crossings and the extent of unauthorized trail development on endowment lands adjacent to the Permit Area. The Permittee shall provide said observations and assessments to the State in writing by December 1st of each year.
16. The State shall perform all needed repair and maintenance to Trails and Improvements. The timing and extent of said maintenance shall be determined solely by the State.
17. The State shall perform all capital improvement, repair and replacement to Facilities, including but not limited to gravel surfacing replacement. The timing and extent of said improvement, repair and replacement shall be determined solely by the State.
18. Additions, alterations or improvements to the Permit Area by the Permittee shall only be made upon prior written approval by the State. Any approved additions, alterations or improvements shall become the property of the State.
19. The State shall maintain full ownership of all existing Facilities and Improvements as shown on Attachment 2 of this permit.
20. The State, solely, may make changes to the extent of designated mixed-use and non-motorized use within the Permit Area.

21. This permit may be cancelled after written notice to the Permittee of non-compliance with the terms herein and failure of the Permittee to correct noted non-compliance, as determined by the State.
22. State may terminate this permit without reason upon thirty (30) days' written notice to Permittee. Permittee may also terminate this permit without reason upon thirty (30) days' written notice to State. In no instance shall payment(s) be refunded to the Permittee.
23. This permit shall expire on November 30th, 2025 but may be extended upon the written request of the Permittee and at the discretion of the State.



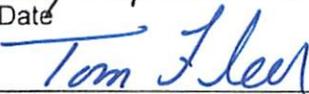
Permittee

Chairman - BOCC

Title

5/26/20

Date



Tom Fleer

Area Manager - POL

Title

5-26-20

Date

DRAFT

LU200042
ATTACHMENT 1



Figure 1 Hayes Gulch Map

LU200042
ATTACHMENT 2

Facilities:

1 cement cast vault toilet
(sample picture)



Gravel parking area



Overflow parking
(insert picture)

Improvements:

Kiosk
(sample picture)



Trail signage
(example)



Trail decal (3x8)



DRAFT

STATE OF IDAHO
DEPARTMENT OF LANDS
LAND USE PERMIT NO. LU200090

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<u>Twn</u>	<u>Rng</u>	<u>Sec</u>	<u>Description</u>	<u>County</u>	<u>Acres</u>	<u>IDL Fund</u>
57N	02W	36	Gov Lots 1-2, Pt E2, Pt E2W2	Bonner	13.62	PS

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5. The affected trail area shall not be wider than 10 feet for off-road trail and 14 feet for on-road trail. If the trail is located substantially as described herein (Attachment 1), as determined by the State, the trail as maintained shall then be deemed accepted as the true Permit Area.
6. This permit is granted in consideration of an annual payment of \$1,500. The initial payment is due within seven (7) days of execution of this permit. The second annual payment is due April 1, 2027.
7. The Permittee shall indemnify and hold harmless the State of Idaho and its representatives against and from any and all demands, claims or liabilities of every nature whatsoever, arising directly or indirectly from or in any way connected with the use authorized under this permit.
8. This permit is non-exclusive to the Permittee, except that other permitted uses will not be designed to restrict the Permittee in the exercise of this permit.

9. Permitted activities shall not interfere with nor restrict any management activity occurring on endowment lands. If roads or the areas where the trails are located are deemed necessary by the State for commercial activities, such as the transportation of forest products or timber harvest, commercial operations shall take precedence over all permitted uses, and affected areas will be temporarily withdrawn from the Permit Area.
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19. The State shall maintain full ownership of all existing Facilities and Improvements as shown on Attachment 2 of this permit.
20. The State, solely, may make changes to the extent of designated mixed-use and non-motorized use within the Permit Area.

- 21. This permit may be cancelled after written notice to the Permittee of non-compliance with the terms herein and failure of the Permittee to correct noted non-compliance, as determined by the State.
- 22. State may terminate this permit without reason upon thirty (30) days' written notice to Permittee. Permittee may also terminate this permit without reason upon thirty (30) days' written notice to State. In no instance shall payment(s) be refunded to the Permittee.
- 23. This permit shall expire on March 31, 2028 but may be extended upon the written request of the Permittee and at the discretion of the State.

ISSUED this 1 day of April, 2026.

Permittee, Bonner County

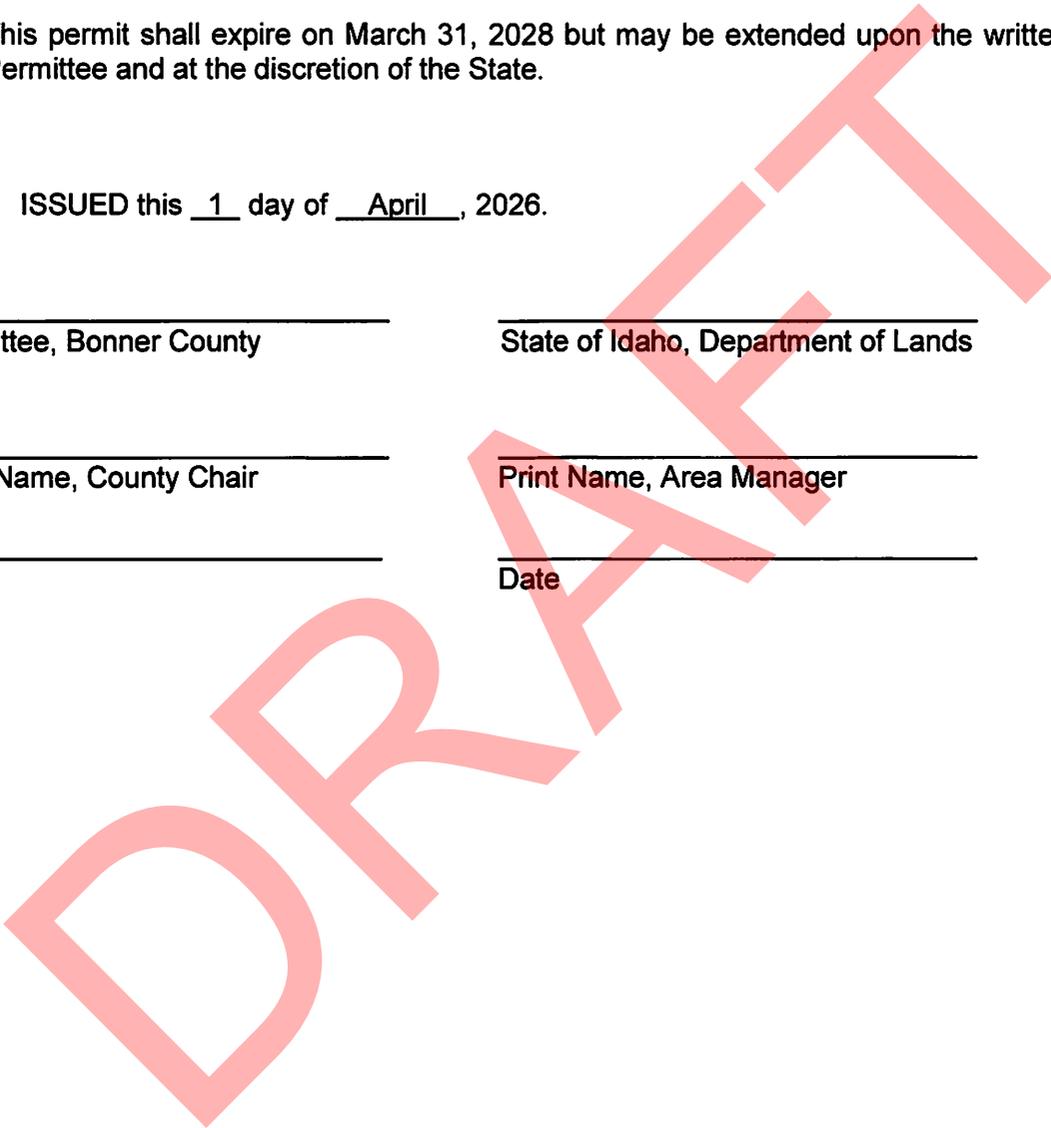
State of Idaho, Department of Lands

Print Name, County Chair

Print Name, Area Manager

Date

Date



LU200090
ATTACHMENT 1

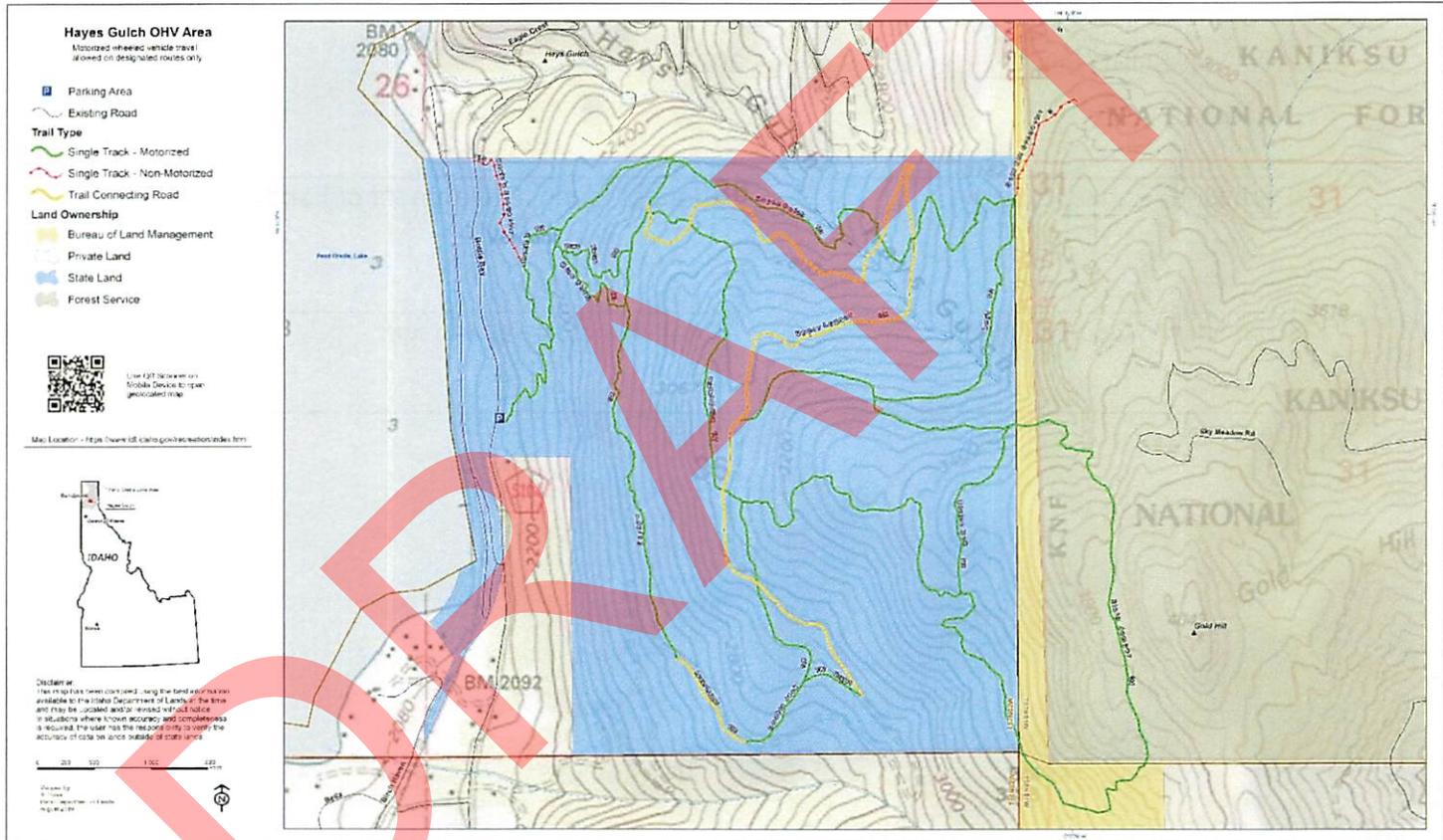


Figure 1 Hayes Gulch Map

LU200090
ATTACHMENT 2

Facilities:

1 cement cast vault toilet
(sample picture)



Gravel parking area



Overflow parking
(insert picture)

Improvements:

Kiosk
(sample picture)



Trail signage
(example)

Trail decal (3x8)



DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 31, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #26

The Auditor's Office presented the FY26 Claims Batch #26; **Totaling \$444,074.18**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #26, totaling \$444,074.18.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/26/2026 WARRANT: boc2626 AMOUNT: \$ 444,074.18

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 6520	00001		INV	03/23/2026	1167 500.00 500.00 Invoice Net	189773	
						CHECK TOTAL		500.00
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	03/17/2026	30201 328.22 328.22 Invoice Net	189569	
						CHECK TOTAL		328.22
3781	AFLAC GROUP INSURANCE 1 082 6156	00001		INV	03/20/2026	10390AA20260401 9,255.42 9,255.42 Invoice Net	189768	
						CHECK TOTAL		9,255.42
6499	AIRGAS INC 1 002 7750 2 002 7422	00001		INV	03/24/2026	9170316615 12.95 86.46 99.41 Invoice Net	189808	
						CHECK TOTAL		99.41
1813	ALPINE MOTORS 1 01110 7040	00001		INV	03/25/2026	163757 1,014.90 1,014.90 Invoice Net	189931	
						CHECK TOTAL		1,014.90
4700	AMAZON CAPITAL SERVICE 1 00823 6530	00001		INV	03/19/2026	1CTQ-TG9H-JX3P 78.64 78.64 Invoice Net	189746	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	03/23/2026	1DDN-GP9T-TH1V 9.99 9.99 Invoice Net	189774	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV	03/23/2026	1WQR-VWLL-1T3T 18.33 18.33 Invoice Net	189776	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV	03/23/2026	1R33-VMCX-KX1J 52.99 52.99 Invoice Net	189777	
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	03/23/2026	1HNL-4RQC-7TKY 8.98 8.98 Invoice Net	189778	
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	03/23/2026	1M7D-GXGV-CJJP 384.18 384.18 Invoice Net	189779	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV	03/24/2026	1DK6-9LTT-CNTH 790.83 790.83 Invoice Net	189818	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/24/2026	1CTQ-TG9H-K4JL 61.48 Invoice Net 61.48	189819	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/24/2026	1L34-4LJY-4MVC 320.55 Invoice Net 320.55	189820	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	03/24/2026	19P3-GX63-6VFP 9.98 Invoice Net 9.98	189821	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/24/2026	1PKH-7KML-7HDY 72.99 Invoice Net 72.99	189822	
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	03/24/2026	1TWJ-MC63-7CC6 13.58 Invoice Net 13.58	189823	
4700	AMAZON CAPITAL SERVICE 1 03451 6530 2 03454 8590	00001		INV	03/25/2026	1MN6-F6YD-PLK1 11.10 SHERSEARCH EQUIPMENT 33.69 Invoice Net 44.79	189924	
4700	AMAZON CAPITAL SERVICE 1 03457 8650 2 03451 6530	00001		INV	03/26/2026	1HML-LKPC-RTNK 54.42 SHERCLCREC OFFICE 32.97 Invoice Net 87.39	189956	
						CHECK TOTAL		1,954.70
852	AMERICAN LEGAL PUBLISH 1 00118 7800	00001		INV	03/26/2026	49948 PRINTING 2,016.00 Invoice Net 2,016.00	189958	
						CHECK TOTAL		2,016.00
5109	AMERIGAS PROPANE LP 1 002 6880	00001		INV	03/17/2026	3187825785 RD&BR_GEN FUELFORHEA 896.49 Invoice Net 896.49	189568	
5109	AMERIGAS PROPANE LP 1 002 6880	00001		INV	03/24/2026	3188094407 RD&BR_GEN FUELFORHEA 387.12 Invoice Net 387.12	189809	
						CHECK TOTAL		1,283.61
6416	LEGRAND DPC LLC 1 34180 6600	00001		INV	03/24/2026	90359291 JUST-GENEX NETWORK 81.28 Invoice Net 81.28	189816	
						CHECK TOTAL		81.28
6032	ARDURRA GROUP, INC 1 047 8991 2 047 8991 3 047 8991	00002		INV	03/23/2026	230099-20960 GRANT AIPGRANTS 3,310.19 GRANT AIPGRANTS 6,435.00 GRANT AIPGRANTS 1,370.00 Invoice Net 11,115.19	189789	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	03/23/2026	250337-21041	189790	
		GRANT		AIPGRANTS		29,664.18		
		Invoice Net				29,664.18		
				CHECK TOTAL		40,779.37		-----
6017	ARMS UNLIMITED INC 1 03453 8590	00001		INV	03/26/2026	AU30503	189969	
		SHERPATROL		EQUIPMENT		3,473.46		
		Invoice Net				3,473.46		
				CHECK TOTAL		3,473.46		-----
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	03/17/2026	7479400000Mar26	189567	
		RD&BR GEN		ELECTRIC		812.35		
		RD&BR GEN		FUELFORHEA		918.41		
		Invoice Net				1,730.76		
1900	AVISTA UTILITIES 1 038 6930	00001		INV	03/20/2026	5066940000Mar26	189763	
		WATER		ELECTRIC		21.79		
		Invoice Net				21.79		
1900	AVISTA UTILITIES 1 002 6930	00001		INV	03/24/2026	9295605315Mar26	189806	
		RD&BR GEN		ELECTRIC		81.48		
		Invoice Net				81.48		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	5803520000MAR26	189883	
		GENEXP		OTHER UTIL		1,633.96		
		Invoice Net				1,633.96		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	5329760000MAR26	189884	
		GENEXP		OTHER UTIL		780.94		
		Invoice Net				780.94		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	1695020000MAR26	189885	
		GENEXP		OTHER UTIL		273.47		
		Invoice Net				273.47		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	8679400000MAR26	189886	
		GENEXP		OTHER UTIL		221.33		
		Invoice Net				221.33		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	4679400000MAR26	189887	
		GENEXP		OTHER UTIL		127.70		
		Invoice Net				127.70		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	1566410000MAR26	189888	
		GENEXP		OTHER UTIL		345.29		
		Invoice Net				345.29		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	2021560000MAR26	189889	
		GENEXP		OTHER UTIL		46.54		
		Invoice Net				46.54		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	5925930000MAR26	189890	
		GENEXP		OTHER UTIL		17.50		
		Invoice Net				17.50		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	8658940000MAR26	189891	
		GENEXP		OTHER UTIL		245.62		
		Invoice Net				245.62		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	03/24/2026	5107150000MAR26 144.89 144.89 Invoice Net	189892	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	03/26/2026	0658340000MAR26 45.46 45.46 Invoice Net	189984	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	03/26/2026	6865650000MAR26 129.53 129.53 Invoice Net	189985	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	03/26/2026	6239320000MAR26 20.20 20.20 Invoice Net	189986	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	03/26/2026	1108050000MAR26 35.43 35.43 Invoice Net	189987	
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	03/26/2026	2877230000MAR26 20.50 20.50 Invoice Net	189988	
						CHECK TOTAL		5,922.39
6462	BCS INSURANCE COMPANY 1 082 6156	00001		INV	03/20/2026	BCS April 2026 57,834.72 57,834.72 Invoice Net	189757	
						CHECK TOTAL		57,834.72
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	03/17/2026	5003-8652106 141.25 141.25 Invoice Net	189570	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	03/17/2026	5003-8660571 345.00 345.00 Invoice Net	189571	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	03/24/2026	5003-8718775 1,792.76 1,792.76 Invoice Net	189810	
						CHECK TOTAL		2,279.01
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	03/23/2026	MAR26A 1,580.00 1,580.00 Invoice Net	189795	
						CHECK TOTAL		1,580.00
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/24/2026	SP0014753290 55.50 55.50 Invoice Net	189831	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/24/2026	SP0014760407 55.50 55.50 Invoice Net	189832	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 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	03/26/2026	SPHL4684 21.25 Invoice Net	189970	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/26/2026	JAILDETENT MEDICAL 21.25 SPHL4954 313.88 Invoice Net	189972	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/26/2026	JAILDETENT MEDICAL 96.12 SPHL6116 96.12 Invoice Net	189973	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/26/2026	JAILDETENT MEDICAL 6.59 SPHL6117 6.59 Invoice Net	189974	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/26/2026	JAILDETENT MEDICAL 792.80 SPHL5946 792.80 Invoice Net	189975	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/26/2026	JAILDETENT MEDICAL 200.71 SPHL5662 200.71 Invoice Net	189976	
						CHECK TOTAL		1,542.35
2103	BROWN'S NORTHSIDE 1 002 7750 2 002 7422	00001		INV	03/25/2026	RD&BR GEN SHIPANDFRT 17.75 RD&BR GEN REPHEQUIP 257.27 Invoice Net	189929	
						CHECK TOTAL		275.02
6548	BRUCKNER TRUCK SALES I 1 002 7418	00001		INV	03/24/2026	RD&BR GEN REPTRUCKS 267.84 Invoice Net	189811	
6548	BRUCKNER TRUCK SALES I 1 002 7418	00001		INV	03/24/2026	RD&BR GEN REPTRUCKS 230.36 Invoice Net	189812	
6548	BRUCKNER TRUCK SALES I 1 002 7418	00001		CRM	03/24/2026	RD&BR GEN REPTRUCKS -28.20 Invoice Net	189813	
6548	BRUCKNER TRUCK SALES I 1 002 7418	00001		INV	03/24/2026	RD&BR GEN REPTRUCKS 236.88 Invoice Net	189824	
6548	BRUCKNER TRUCK SALES I 1 002 7418	00001		CRM	03/24/2026	RD&BR GEN REPTRUCKS 236.88 -236.88 Invoice Net	189825	
						CHECK TOTAL		470.00
6008	CADENCE TEAM, INC 1 00115 8950	00001		INV	04/24/2026	TECHNOLOG SOFTWARE 5036 159.99 Invoice Net	189947	
						CHECK TOTAL		159.99

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	03/20/2026	42848234	189767	
	1 023 9350		SOL WASTE	CAP - LEAS		95.50		
	2 023 6530		SOL WASTE	OFFICE		81.62		
			Invoice Net			177.12		
965	CANON FINANCIAL SERVIC	00001		INV	03/23/2026	42848228	189800	
	1 03472 9350		JUSTSHER	CAP - LEAS		175.00		
	2 03450 7420		SHERADMIN	REPEQUIP		19.76		
			Invoice Net			194.76		
965	CANON FINANCIAL SERVIC	00001		INV	03/23/2026	42848229	189801	
	1 03461 9350		JAILDETENT	CAP - LEAS		167.00		
	2 03461 7420		JAILDETENT	REPEQUIP		12.76		
			Invoice Net			179.76		
965	CANON FINANCIAL SERVIC	00001		INV	03/23/2026	42848224	189802	
	1 00822 9350		9110PS	CAP - LEAS		154.75		
	2 00822 7410		9110PS	REPOFFICE		52.86		
			Invoice Net			207.61		
965	CANON FINANCIAL SERVIC	00001		INV	03/24/2026	42848232	189827	
	1 002 9350		RD&BR GEN	CAP - LEAS		99.00		
	2 002 6530		RD&BR GEN	OFFICE		58.39		
			Invoice Net			157.39		
965	CANON FINANCIAL SERVIC	00001		INV	03/24/2026	42848231	189893	
	1 00101 9350		CLERK	CAP - LEAS		135.00		
	2 00101 7410		CLERK	REPOFFICE		46.59		
			Invoice Net			181.59		
965	CANON FINANCIAL SERVIC	00001		INV	05/01/2026	42848230	189898	
	1 00124 9350		GIS	CAP - LEAS		64.00		
	2 00124 6530		GIS	OFFICE		2.50		
			Invoice Net			66.50		
965	CANON FINANCIAL SERVIC	00001		INV	03/24/2026	42848233	189959	
	1 00105 9350		COMMISS	CAP - LEAS		262.00		
	2 00105 6530		COMMISS	OFFICE		38.20		
	3 00105 6530		COMMISS	OFFICE		23.24		
			Invoice Net			323.44		
965	CANON FINANCIAL SERVIC	00001		INV	03/26/2026	42848237	189979	
	1 004 9350		ELECTIONS	CAP - LEAS		164.00		
	2 004 7420		ELECTIONS	REPEQUIP		39.71		
			Invoice Net			203.71		
			CHECK TOTAL			1,691.88		-----
4319	CARTRIDGE WORLD	00002		INV	03/25/2026	1248969	189919	
	1 00661 6530		PROBSVCS	OFFICE		203.02		
			Invoice Net			203.02		
			CHECK TOTAL			203.02		-----
186	CINTAS CORPORATION #60	00001		INV	03/17/2026	4262103454	189598	
	1 002 6560		RD&BR GEN	LAUNDRY		143.57		
			Invoice Net			143.57		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/17/2026	4262419960 RD&BR GEN LAUNDRY 97.44 Invoice Net 97.44	189609	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/17/2026	4262422903 RD&BR GEN LAUNDRY 84.59 Invoice Net 84.59	189610	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	03/20/2026	4262103454.2 WATER UNIFORMS 13.23 Invoice Net 13.23	189764	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/24/2026	4263171851 RD&BR GEN LAUNDRY 69.65 Invoice Net 69.65	189900	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/24/2026	4262863309 RD&BR GEN LAUNDRY 90.07 Invoice Net 90.07	189901	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/24/2026	4263175505 RD&BR GEN LAUNDRY 84.59 Invoice Net 84.59	189902	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/24/2026	4263597497 RD&BR GEN LAUNDRY 90.07 Invoice Net 90.07	189903	
				CHECK TOTAL		673.21		-----
223	US POSTAL SERVICE (CMR) 1 00118 6750	00001		INV	03/24/2026	MAR26 GENEXP POSTAGE 20,000.00 Invoice Net 20,000.00	189837	
				CHECK TOTAL		20,000.00		-----
5496	CONNELL OIL INCORPORAT 1 002 7000 2 002 7010 3 002 7010	00001		INV	03/17/2026	CL88041 RD&BR GEN GASOLINE 838.30 RD&BR GEN DIESEL 5,424.53 RD&BR GEN DIESEL -68.54 Invoice Net 6,194.29	189573	
				CHECK TOTAL		6,194.29		-----
2592	CO-OP GAS AND SUPPLY C 1 037 7040	00001		INV	03/20/2026	47544 EBSNOW REPAIR 32.97 Invoice Net 32.97	189761	
2592	CO-OP GAS AND SUPPLY C 1 030 7010	00001		INV	03/20/2026	868426 PARKS DIESEL 124.12 Invoice Net 124.12	189762	
2592	CO-OP GAS AND SUPPLY C 1 00110 8680	00001		INV	03/20/2026	75949 BLDGGRD SNOW REM 5.18 Invoice Net 5.18	189766	
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		CRM	03/24/2026	47947 SHERAUTO TOOLSSML -142.99 Invoice Net -142.99	189843	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV	03/24/2026	47868	189844	
			SHERAUTO	TOOLSSML		405.90		
			Invoice Net			405.90		
2592	CO-OP GAS AND SUPPLY C 1 047 8994	00001		INV	03/24/2026	32745	189894	
			GRANT	DEMGRANTS		39.49		
			Invoice Net			39.49		
				CHECK TOTAL		464.67		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/17/2026	CP-0368850	189572	
			RD&BR GEN	GASOLINE		374.43		
			RD&BR GEN	DIESEL		1,689.46		
			Invoice Net			2,063.89		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/24/2026	CP-0370884	189826	
			RD&BR GEN	GASOLINE		478.68		
			RD&BR GEN	DIESEL		1,350.22		
			Invoice Net			1,828.90		
2544	COLEMAN OIL COMPANY 1 002 7010	00001		INV	03/24/2026	INV-364919	189904	
			RD&BR GEN	DIESEL		755.70		
			Invoice Net			755.70		
				CHECK TOTAL		4,648.49		-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	03/17/2026	027P126587	189575	
			RD&BR GEN	REPHTRUCKS		1,477.64		
			Invoice Net			1,477.64		
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	03/24/2026	027P128221	189828	
			RD&BR GEN	REPHTRUCKS		98.16		
			Invoice Net			98.16		
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	03/24/2026	027P128220	189829	
			RD&BR GEN	REPHTRUCKS		98.16		
			Invoice Net			98.16		
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	03/24/2026	027P128450	189830	
			RD&BR GEN	REPHTRUCKS		147.24		
			Invoice Net			147.24		
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	03/24/2026	027P128183	189833	
			RD&BR GEN	REPHTRUCKS		392.64		
			Invoice Net			392.64		
				CHECK TOTAL		2,213.84		-----
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	03/17/2026	430701	189587	
			RD&BR GEN	SHOP		38.96		
			Invoice Net			38.96		
3188	EVERGREEN SUPPLY 1 002 6720 2 002 6540	00001		INV	03/17/2026	431007	189619	
			RD&BR GEN	SM ASSETS		21.99		
			RD&BR GEN	SHOP		55.76		
			Invoice Net			77.75		
3188	EVERGREEN SUPPLY 1 002 7418	00001		INV	03/18/2026	431059	189704	
			RD&BR GEN	REPHTRUCKS		87.02		
			Invoice Net			87.02		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	03/24/2026	431060	189834	
		RD&BR GEN		SHOP		25.43		
		Invoice Net				25.43		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	03/24/2026	431342	189835	
		RD&BR GEN		SHOP		7.38		
		Invoice Net				7.38		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	03/24/2026	431338	189836	
		RD&BR GEN		SHOP		41.75		
		Invoice Net				41.75		
				CHECK TOTAL		278.29		-----
4114 EVO STUDIOS INC	1 00115 8950	00001		INV	04/19/2026	19939	189943	
		TECHNOLOG		SOFTWARE		588.00		
		Invoice Net				588.00		
				CHECK TOTAL		588.00		-----
3203 FAIRFIELD INN & SUITES	1 03453 6440	00001		INV	03/19/2026	434F200004248	189744	
		SHERPATROL		TRAVEL		220.00		
		Invoice Net				220.00		
				CHECK TOTAL		220.00		-----
6281 GARRETT FITZGERALD	1 03473 6460	00000		INV	03/23/2026	MAR26	189784	
		JUST-PA		PER DIEM		154.00		
		Invoice Net				154.00		
				CHECK TOTAL		154.00		-----
1132 FRANK GURNEY INC	1 024 6870	00001		INV	03/23/2026	691109	189780	
		TORT		INS - DEDU		18,014.00		
		Invoice Net				18,014.00		
1132 FRANK GURNEY INC	1 024 6870	00001		INV	03/23/2026	691108	189783	
		TORT		INS - DEDU		21,530.00		
		Invoice Net				21,530.00		
1132 FRANK GURNEY INC	1 024 6870	00001		INV	03/23/2026	691110	189788	
		TORT		INS - DEDU		6,411.95		
		Invoice Net				6,411.95		
				CHECK TOTAL		45,955.95		-----
6551 GRIFFIN NORTH CO	1 023 9420	00001		INV	03/23/2026	1726	189787	
		SOL WASTE		CAP - EQUI		4,500.00		
		Invoice Net				4,500.00		
				CHECK TOTAL		4,500.00		-----
310 GALLS PARENT HOLDINGS	1 03453 8590	00001		INV	03/24/2026	034419351	189815	
		SHERPATROL		EQUIPMENT		233.62		
		Invoice Net				233.62		
				CHECK TOTAL		233.62		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
27	MICHAEL GEORGIEFF 1 03475 7710	00000		INV	03/25/2026	MAR26 63.55 63.55 Invoice Net	189921	
						CHECK TOTAL		63.55
29	GOVWORX INC 1 00823 7820	00001		INV	03/26/2026	INV-1424 15,000.00 15,000.00 Invoice Net	189967	
						CHECK TOTAL		15,000.00
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	03/23/2026	032126SPO-BON-D 7,664.73 7,664.73 Invoice Net	189896	
						CHECK TOTAL		7,664.73
399	HOME DEPOT CREDIT 1 00110 8650	00003		INV	03/24/2026	2021375 35.96 35.96 Invoice Net	189863	
399	HOME DEPOT CREDIT 1 020 6720	00003		INV	03/24/2026	6021998 109.66 109.66 Invoice Net	189870	
399	HOME DEPOT CREDIT 1 00110 8650	00003		INV	03/24/2026	6621845 21.47 21.47 Invoice Net	189872	
399	HOME DEPOT CREDIT 1 020 6720	00003		INV	03/24/2026	2622116 24.93 24.93 Invoice Net	189873	
399	HOME DEPOT CREDIT 1 00110 7530	00003		INV	03/24/2026	622316 39.98 39.98 Invoice Net	189874	
399	HOME DEPOT CREDIT 1 00110 7530	00003		INV	03/24/2026	9622443 203.46 203.46 Invoice Net	189875	
399	HOME DEPOT CREDIT 1 03410 7530	00003		INV	03/24/2026	8522436 76.96 76.96 Invoice Net	189876	
399	HOME DEPOT CREDIT 1 03410 7530	00003		INV	03/24/2026	2510009 199.94 199.94 Invoice Net	189877	
399	HOME DEPOT CREDIT 1 03410 7530	00003		INV	03/24/2026	1610214 11.92 11.92 Invoice Net	189879	
399	HOME DEPOT CREDIT 1 03410 7530	00003		INV	03/24/2026	7610591 16.96 16.96 Invoice Net	189880	
399	HOME DEPOT CREDIT 1 00110 7530	00003		INV	03/24/2026	5610640 14.24 14.24 Invoice Net	189881	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	03/24/2026	5610738 29.01 29.01 Invoice Net	189882	
						CHECK TOTAL		784.49
403	HOME DEPOT CREDIT SERV 1 002 7418	00001		INV	03/24/2026	1515336 43.52 43.52 Invoice Net	189846	
						CHECK TOTAL		43.52
3439	IDAHO ASSOC OF COUNTIE 1 020 6510	00001		INV	03/25/2026	IAC-260899 190.00 190.00 Invoice Net	189950	
						CHECK TOTAL		190.00
3467	IDAHO DEPT OF WATER RE 1 002 8450	00001		INV	03/18/2026	Mar26 100.00 100.00 Invoice Net	189666	
						CHECK TOTAL		100.00
3654	INCYTE PATHOLOGY PS 1 00106 8310	00001		INV	03/25/2026	Q70113025 180.00 180.00 Invoice Net	189925	
3654	INCYTE PATHOLOGY PS 1 00106 8310	00001		INV	03/25/2026	Q70103125 90.00 90.00 Invoice Net	189926	
						CHECK TOTAL		270.00
3663	INLAND POWER & LIGHT 1 002 6940	00001		INV	03/24/2026	85450001Mar26 49.31 49.31 Invoice Net	189807	
3663	INLAND POWER & LIGHT 1 02381 6980	00001		INV	03/20/2026	62146001MAR26 187.88 187.88 Invoice Net	189848	
3663	INLAND POWER & LIGHT 1 02381 6980	00001		INV	03/24/2026	137354001MAR26 121.07 121.07 Invoice Net	189851	
						CHECK TOTAL		358.26
469	J-U-B ENGINEERS INC 1 047 8993 2 002 9000	00001		INV	03/24/2026	192748 25,410.51 2,012.88 RD&BR GEN GRNTCOUNTY Invoice Net	189847	
469	J-U-B ENGINEERS INC 1 047 8993 2 002 9000	00001		INV	03/24/2026	191486 20,231.23 1,602.60 RD&BR GEN GRNTCOUNTY Invoice Net	189849	
								21,833.83

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	49,257.22	-----
1261	JASPER ENGINES & TRANS 1 03457 7110	00001		INV	03/26/2026	15633362 250.00 250.00 Invoice Net	189954	
						CHECK TOTAL	250.00	-----
5492	JEFFRES, SPENCER F 1 03459 9100	00000		INV	03/24/2026	MAR26 385.00 385.00 Invoice Net	189953	
						CHECK TOTAL	385.00	-----
6056	KELLER ASSOCIATES INC 1 002 8551	00001		INV	03/18/2026	0255277 23,127.50 23,127.50 Invoice Net	189690	
						CHECK TOTAL	23,127.50	-----
6118	L.N. CURTIS & SONS 1 03453 7710	00001		INV	03/23/2026	INV1050230 416.40 416.40 Invoice Net	189772	
6118	L.N. CURTIS & SONS 1 03453 7710	00001		INV	03/24/2026	INV1051422 850.90 850.90 Invoice Net	189899	
						CHECK TOTAL	1,267.30	-----
1323	LHTAC 1 002 6490	00001		INV	03/18/2026	T231026EC-3 320.00 320.00 Invoice Net	189701	
						CHECK TOTAL	320.00	-----
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV	03/23/2026	3189820 5,258.50 5,258.50 Invoice Net	189771	
						CHECK TOTAL	5,258.50	-----
17	TRAVIS C. LOWREY 1 023 7530 2 024 6870	00001		INV	03/25/2026	001 5,000.00 7,500.00 12,500.00 Invoice Net	189922	
						CHECK TOTAL	12,500.00	-----
4433	MAJESTIC VIEW 1 047 8994	00001		INV	03/24/2026	INV0394 17,575.00 17,575.00 Invoice Net	189805	
						CHECK TOTAL	17,575.00	-----
3044	MASTER'S TOUCH LLC THE	00001		INV	03/23/2026	E100859	189796	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00103 8670	TREASURER		LABOR		7,830.00		
		Invoice Net				7,830.00		
						CHECK TOTAL	7,830.00	-----
3836 A	PYE-BARKER FIRE & SA	00001		INV	05/01/2026	8119247	189769	
	1 00115 8950	TECHNOLOG		SOFTWARE		105.62		
		Invoice Net				105.62		
3836 A	PYE-BARKER FIRE & SA	00001		INV	04/01/2026	8119706	189770	
	1 00115 8950	TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
						CHECK TOTAL	281.62	-----
1409	MOTION INDUSTRIES INC	00001		INV	03/24/2026	WA03-00685776	189852	
	1 002 7422	RD&BR GEN		REPHEQUIP		551.28		
		Invoice Net				551.28		
						CHECK TOTAL	551.28	-----
1417	MOUNTAIN VIEW FAMILY M	00001		INV	03/23/2026	24898	189797	
	1 03479 6830	MARINE PTR		BACKGR CHK		310.00		
		Invoice Net				310.00		
1417	MOUNTAIN VIEW FAMILY M	00001		INV	03/23/2026	24872	189798	
	1 03461 6830	JAILDETENT		BACKGR CHK		240.00		
		Invoice Net				240.00		
1417	MOUNTAIN VIEW FAMILY M	00001		INV	03/23/2026	24899	189799	
	1 03453 6830	SHERPATROL		BACKGR CHK		265.00		
		Invoice Net				265.00		
						CHECK TOTAL	815.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2026	271694	189611	
	1 002 7040	RD&BR GEN		REPAIR		9.13		
		Invoice Net				9.13		
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2026	271556	189613	
	1 002 7418	RD&BR GEN		REPHTRUCKS		25.19		
		Invoice Net				25.19		
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2026	271562	189614	
	1 002 7418	RD&BR GEN		REPHTRUCKS		51.06		
		Invoice Net				51.06		
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2026	271616	189615	
	1 002 7418	RD&BR GEN		REPHTRUCKS		130.44		
		Invoice Net				130.44		
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2026	271621	189616	
	1 002 7418	RD&BR GEN		REPHTRUCKS		40.55		
		Invoice Net				40.55		
6018	GENUINE PARTS COMPANY	00001		CRM	03/17/2026	271265	189617	
	1 002 7040	RD&BR GEN		REPAIR		-110.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		-36.44		
		Invoice Net				-146.44		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	03/17/2026	271055	189618	
				RD&BR GEN	REPHEQUIP	253.82		
				Invoice Net		253.82		
6018	GENUINE PARTS COMPANY 1 00110 8680	00001		INV	03/20/2026	272547	189765	
				BLDGGRD	SNOW REM	65.77		
				Invoice Net		65.77		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	03/24/2026	272703	189839	
				SHERAUTO	REPAIR	55.23		
				Invoice Net		55.23		
6018	GENUINE PARTS COMPANY 1 03457 8650	00001		INV	03/24/2026	272867	189840	
				SHERAUTO	TOOLSSML	15.79		
				Invoice Net		15.79		
6018	GENUINE PARTS COMPANY 1 00110 8650	00001		INV	03/24/2026	273256	189860	
				BLDGGRD	TOOLSSML	30.28		
				Invoice Net		30.28		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	03/24/2026	272743	189895	
				SHERAUTO	REPAIR	233.09		
				Invoice Net		233.09		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	03/24/2026	272433	189906	
				RD&BR GEN	REPHTRUCKS	115.82		
				Invoice Net		115.82		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	03/24/2026	272102	189907	
				RD&BR GEN	REPHEQUIP	170.36		
				Invoice Net		170.36		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	03/24/2026	272607	189908	
				RD&BR GEN	SHOP	540.00		
				Invoice Net		540.00		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	03/24/2026	272608	189909	
				RD&BR GEN	REPHTRUCKS	112.93		
				Invoice Net		112.93		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	03/24/2026	272138	189910	
				RD&BR GEN	REPHTRUCKS	7.24		
				Invoice Net		7.24		
				CHECK TOTAL		1,710.26		-----
3870	NATIONAL BUSINESS FURN 1 03461 8640	00001		INV	03/26/2026	MK625291-TDQ	189968	
				JAILDETENT	OFF EQUIP	1,824.21		
				Invoice Net		1,824.21		
				CHECK TOTAL		1,824.21		-----
2320	NORTH 40 OUTFITTERS 1 00110 7530	00001		INV	03/24/2026	51681/B	189857	
				BLDGGRD	REFACILIT	61.41		
				Invoice Net		61.41		
				CHECK TOTAL		61.41		-----
2328	NORTH IDAHO PROPANE 1 00118 6880	00001		INV	03/24/2026	268609	189854	
				GENEXP	FUELFORHEA	116.59		
				Invoice Net		116.59		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	116.59	-----
6007	NORTHWEST SUPPLY COMPA	00001		INV	03/20/2026	14805	189853	
	1 00110 6620			BLDGGRD	CLEANING	502.00		
	2 03410 6620			JUSTBLDGS	CLEANING	502.00		
				Invoice Net		1,004.00		
						CHECK TOTAL	1,004.00	-----
2771	O'REILLY AUTOMOTIVE IN	00001		INV	03/24/2026	3456-291171	189842	
	1 03457 8650			SHERAUTO	TOOLSSML	12.88		
				Invoice Net		12.88		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	03/26/2026	3456-292268	189965	
	1 03457 7040			SHERAUTO	REPAIR	21.99		
				Invoice Net		21.99		
						CHECK TOTAL	34.87	-----
6520	JOHN OLIVEIRA	00000		INV	03/25/2026	MAR26	189912	
	1 03457 8650			SHERAUTO	TOOLSSML	34.21		
				Invoice Net		34.21		
						CHECK TOTAL	34.21	-----
9999	Crystal Rogier	00000		INV	03/23/2026	MAR26	189786	
	1 03473 6460			JUST-PA	PER DIEM	154.00		
				Invoice Net		154.00		
						CHECK TOTAL	154.00	-----
9999	MYRA FIACCO	00000		INV	03/26/2026	MAR26_2353	189961	
	1 023 5090			SOL WASTE	RES FEE	194.00		
				Invoice Net		194.00		
						CHECK TOTAL	194.00	-----
2788	OXARC	00001		INV	03/23/2026	0032534636	189803	
	1 03457 7040			SHERAUTO	REPAIR	25.70		
	2 03457 7110			SHERAUTO	OTHER	187.50		
				Invoice Net		213.20		
2788	OXARC	00001		INV	03/23/2026	0032535212	189804	
	1 03457 8650			SHERAUTO	TOOLSSML	38.48		
				Invoice Net		38.48		
						CHECK TOTAL	251.68	-----
2798	PACIFIC STEEL & RECYCL	00001		INV	03/17/2026	0025346	189590	
	1 002 6540			RD&BR GEN	SHOP	14.00		
				Invoice Net		14.00		
2798	PACIFIC STEEL & RECYCL	00001		INV	03/17/2026	0025347	189591	
	1 002 6540			RD&BR GEN	SHOP	14.00		
				Invoice Net		14.00		
2798	PACIFIC STEEL & RECYCL	00001		INV	03/25/2026	9291984	189942	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 7430			SHERADMIN Invoice Net	REPBLDGS	9.81 9.81		
						CHECK TOTAL	37.81	-----
5203	PAPE MACHINERY INC 1 002 7422	00001		RD&BR GEN Invoice Net	INV 03/17/2026 REPHEQUIP	16715211 237.68 237.68	189593	
						CHECK TOTAL	237.68	-----
1479	PATRIOT FIRE PROTECTIO 1 002 6640	00001		RD&BR GEN Invoice Net	INV 03/17/2026 SAFETY	2510222 1,301.00 1,301.00	189588	
						CHECK TOTAL	1,301.00	-----
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		RD&BR GEN Invoice Net	INV 03/25/2026 REPAIR	442089-1 234.58 234.58	189930	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		RD&BR GEN Invoice Net	INV 03/25/2026 REPAIR	442132-1 334.45 334.45	189932	
1481	PATTI'S ACTION AUTO SU 1 002 6540	00001		RD&BR GEN Invoice Net	INV 03/25/2026 SHOP	442229-1 171.88 171.88	189933	
1481	PATTI'S ACTION AUTO SU 1 002 7750 2 002 7422	00001		RD&BR GEN RD&BR GEN Invoice Net	INV 03/25/2026 SHIPANDFRT REPHEQUIP	442125-1 44.77 354.46 399.23	189934	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		RD&BR GEN Invoice Net	INV 03/25/2026 REPAIR	442126-1 171.98 171.98	189935	
1481	PATTI'S ACTION AUTO SU 1 002 6720	00001		RD&BR GEN Invoice Net	INV 03/25/2026 SM ASSETS	442127-1 897.40 897.40	189936	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		RD&BR GEN Invoice Net	INV 03/25/2026 REPHEQUIP	442200-1 111.65 111.65	189937	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		RD&BR GEN Invoice Net	INV 03/25/2026 REPAIR	442577-1 150.50 150.50	189938	
						CHECK TOTAL	2,471.67	-----
6206	PREMIER TIRE LLC 1 002 7418	00001		RD&BR GEN Invoice Net	INV 03/24/2026 REPHTRUCKS	105913 74.10 74.10	189858	
						CHECK TOTAL	74.10	-----
9	RED'S EQUIPMENT REPAIR	00001			INV 03/17/2026	4162	189594	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPTRUCKS		3,278.98		
		Invoice Net				3,278.98		
						CHECK TOTAL	3,278.98	-----
6438	REGENE BLUESHIELD OF 1 082 6155	00002		INV	03/20/2026	260740001830	189751	
		SI MEDICAL		SI ADMINFE		16,566.98		
		Invoice Net				16,566.98		
						CHECK TOTAL	16,566.98	-----
755	SAFETY-KLEEN CORPORATI 1 002 7750 2 002 6540	00001		INV	03/24/2026	99376832	189859	
		RD&BR GEN		SHIPANDFRT		30.46		
		RD&BR GEN		SHOP		521.26		
		Invoice Net				551.72		
						CHECK TOTAL	551.72	-----
2459	SELKIRK PRESS INC. 1 00404 6750	00001		INV	03/26/2026	23501	189977	
		ELECT-MAY		POSTAGE		1,087.56		
		Invoice Net				1,087.56		
						CHECK TOTAL	1,087.56	-----
6184	MICHELLE R SHORMAN 1 03453 7710 2 03461 7710	00001		INV	03/23/2026	9673	189785	
		SHERPATROL		UNIFORMS		117.00		
		JAILDETENT		UNIFORMS		4.00		
		Invoice Net				121.00		
						CHECK TOTAL	121.00	-----
2879	SIX ROBBLEES' INC 1 002 7418	00001		INV	03/17/2026	05P87880	189653	
		RD&BR GEN		REPTRUCKS		1,187.70		
		Invoice Net				1,187.70		
2879	SIX ROBBLEES' INC 1 002 7750 2 002 7040	00001		INV	03/25/2026	05P88179	189911	
		RD&BR GEN		SHIPANDFRT		22.13		
		RD&BR GEN		REPAIR		777.06		
		Invoice Net				799.19		
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	03/25/2026	05P88256	189941	
		RD&BR GEN		REPHEQUIP		303.68		
		Invoice Net				303.68		
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	03/25/2026	05P88253	189944	
		RD&BR GEN		REPHEQUIP		151.84		
		Invoice Net				151.84		
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	03/25/2026	05P88254	189945	
		RD&BR GEN		REPHEQUIP		151.84		
		Invoice Net				151.84		
						CHECK TOTAL	2,594.25	-----
1611	SNAP ON TOOLS 1 002 6540	00001		INV	03/17/2026	031626171669	189595	
		RD&BR GEN		SHOP		23.80		
		Invoice Net				23.80		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1611	SNAP ON TOOLS 1 002 6720	00001		INV	03/18/2026	031726171737 69.25 RD&BR GEN SM ASSETS Invoice Net 69.25	189667	
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	03/24/2026	032426171974 546.50 SHERAUTO TOOLSSML Invoice Net 546.50	189871	
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	03/24/2026	032426171975 160.00 SHERAUTO TOOLSSML Invoice Net 160.00	189878	
				CHECK TOTAL		799.55		-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/24/2026	INV15579 55.99 RD&BR GEN REPHTRUCKS Invoice Net 55.99	189861	
1663	SPOKANE HOUSE OF HOSE 1 002 6540	00001		INV	03/24/2026	INV15121 132.17 RD&BR GEN SHOP Invoice Net 132.17	189862	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/24/2026	INV15403 687.92 RD&BR GEN REPHTRUCKS Invoice Net 687.92	189864	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/24/2026	INV15399 1,491.32 RD&BR GEN REPHTRUCKS Invoice Net 1,491.32	189865	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/25/2026	INV15761 268.72 RD&BR GEN REPHTRUCKS Invoice Net 268.72	189914	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	03/25/2026	INV15758 139.14 RD&BR GEN REPHEQUIP Invoice Net 139.14	189915	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/25/2026	INV15867 62.03 RD&BR GEN REPHTRUCKS Invoice Net 62.03	189939	
				CHECK TOTAL		2,837.29		-----
4322	STELLA, PHILLIP 1 03452 6440	00000		INV	03/25/2026	MAR26A 20.44 SHERDETECT TRAVEL Invoice Net 20.44	189913	
				CHECK TOTAL		20.44		-----
5471	THE GOODYEAR TIRE & RU 1 002 7020	00001		INV	03/24/2026	197-1163837 1,305.00 RD&BR GEN TIRES Invoice Net 1,305.00	189838	
5471	THE GOODYEAR TIRE & RU 1 002 7020	00001		CRM	03/24/2026	197-1163817 -1,250.00 RD&BR GEN TIRES Invoice Net -1,250.00	189845	
				CHECK TOTAL		55.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	00001			INV	03/17/2026	72178247		
1 002 6540	RD&BR GEN			SHOP		243.78		189596
	Invoice Net					243.78		
3357 TIFCO INDUSTRIES	00001			INV	03/17/2026	72179184		189597
1 002 6540	RD&BR GEN			SHOP		308.11		
	Invoice Net					308.11		
3357 TIFCO INDUSTRIES	00001			INV	03/24/2026	72180760		189866
1 002 6640	RD&BR GEN			SAFETY		84.95		
2 002 6540	RD&BR GEN			SHOP		275.49		
	Invoice Net					360.44		
3357 TIFCO INDUSTRIES	00001			INV	03/24/2026	72181118		189867
1 002 6540	RD&BR GEN			SHOP		313.33		
	Invoice Net					313.33		
3357 TIFCO INDUSTRIES	00001			INV	03/25/2026	72182181		189940
1 002 6540	RD&BR GEN			SHOP		1,045.74		
	Invoice Net					1,045.74		
				CHECK TOTAL			2,271.40	-----
6045 TMA @ YOUR SERVICE, LL	00001			INV	03/26/2026	43521		189971
1 00118 6840	GENEXP			HEALTH WEL		742.00		
	Invoice Net					742.00		
				CHECK TOTAL			742.00	-----
5364 TRINITY SERVICES GROUP	00001			INV	03/26/2026	3028800307		189955
1 03462 7630	JAILKITCH			FOOD		7,542.38		
	Invoice Net					7,542.38		
				CHECK TOTAL			7,542.38	-----
4548 TRUCKPRO LLC	00001			INV	03/24/2026	274-0035601		189868
1 002 7418	RD&BR GEN			REPHTRUCKS		250.65		
	Invoice Net					250.65		
				CHECK TOTAL			250.65	-----
1714 UNITED PARCEL SERVICE	00001			INV	03/23/2026	00001Y2V32126		189775
1 03451 6750	SHERCLCREC			POSTAGE		37.90		
	Invoice Net					37.90		
				CHECK TOTAL			37.90	-----
2474 VERIZON WIRELESS	00001			INV	03/23/2026	764212409JAN26		189781
1 00355 6900	AIRSANDPT			CELL PHONE		61.81		
2 00105 6900	COMMISS			CELL PHONE		38.73		
3 00123 6900	PLANNING			CELL PHONE		38.73		
4 002 6900	RD&BR GEN			CELL PHONE		265.23		
5 00115 6900	TECHNOLOG			CELL PHONE		100.54		
6 038 6900	WATER			CELL PHONE		51.81		
7 027 6900	WEEDS			CELL PHONE		51.81		
	Invoice Net					608.66		

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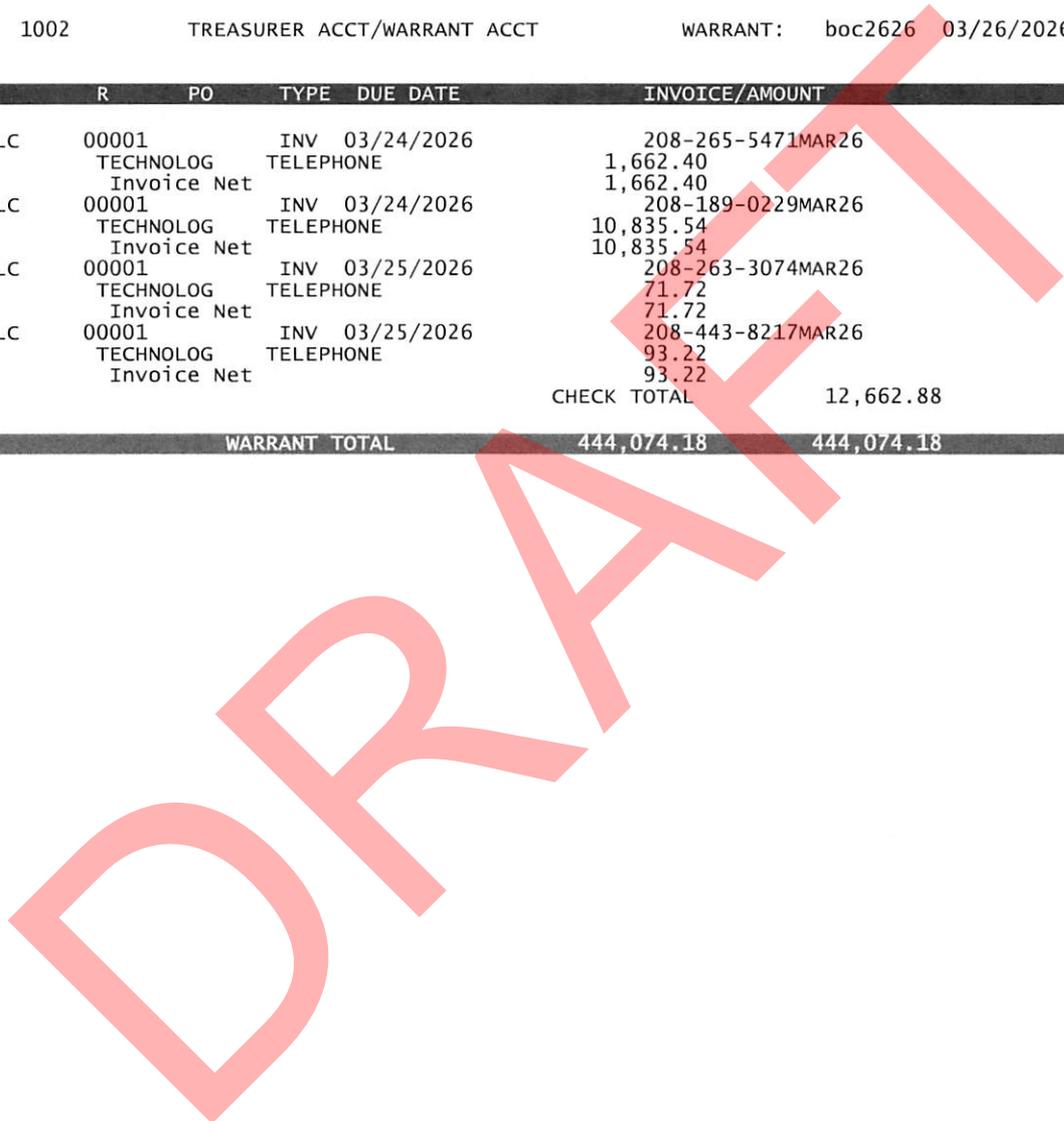
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 DUE DATE: 05/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2474	VERIZON WIRELESS	00001		INV	03/23/2026	764212409FEB26		189782
	1 00355 6900		AIRSANDPT	CELL PHONE		-54.45		
	2 00105 6900		COMMISS	CELL PHONE		331.36		
	3 00123 6900		PLANNING	CELL PHONE		-33.61		
	4 002 6900		RD&BR GEN	CELL PHONE		520.13		
	5 00115 6900		TECHNOLOG	CELL PHONE		-82.23		
	6 038 6900		WATER	CELL PHONE		26.47		
	7 002 6900		RD&BR GEN	CELL PHONE		-45.42		
			Invoice Net			662.25		
2474	VERIZON WIRELESS	00001		INV	03/25/2026	764212409MAR26		189948
	1 002 6900		RD&BR GEN	CELL PHONE		40.01		
			Invoice Net			40.01		
				CHECK TOTAL		1,310.92		-----
6524	DAVID C BARTH	00001		INV	03/25/2026	2989		189920
	1 00661 7110		PROBSVCS	OTHER		140.00		
			Invoice Net			140.00		
				CHECK TOTAL		140.00		-----
3548	WESTERN STATES EQUIPME	00001		INV	03/18/2026	IN003537167		189687
	1 002 7418		RD&BR GEN	REPTRUCKS		79.67		
			Invoice Net			79.67		
3548	WESTERN STATES EQUIPME	00001		INV	03/18/2026	IN003537156		189689
	1 002 7422		RD&BR GEN	REPHEQUIP		131.40		
			Invoice Net			131.40		
				CHECK TOTAL		211.07		-----
3553	WEX BANK	00002		INV	03/25/2026	MAR26		189918
	1 03457 7000		SHERAUTO	GASOLINE		12,000.00		
			Invoice Net			12,000.00		
				CHECK TOTAL		12,000.00		-----
3553	WEX BANK	00002		INV	03/25/2026	111393231		189949
	1 00123 7000		PLANNING	GASOLINE		442.34		
			Invoice Net			442.34		
				CHECK TOTAL		442.34		-----
3589	WILLAMETTE DENTAL	00001		INV	03/24/2026	ID29April2026		189817
	1 083 6154		SI DENTAL	SI DENTCLA		5,875.10		
			Invoice Net			5,875.10		
				CHECK TOTAL		5,875.10		-----
5930	ASIA WILLIAMS	00000		INV	03/26/2026	MAR26		189960
	1 00105 6450		COMMISS	MILEAGE		405.20		
			Invoice Net			405.20		
				CHECK TOTAL		405.20		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2626 03/26/2026 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	03/24/2026	208-265-5471MAR26 1,662.40 TELEPHONE	189855	
						Invoice Net 1,662.40		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/24/2026	208-189-0229MAR26 10,835.54 TELEPHONE	189856	
						Invoice Net 10,835.54		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2026	208-263-3074MAR26 71.72 TELEPHONE	189927	
						Invoice Net 71.72		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2026	208-443-8217MAR26 93.22 TELEPHONE	189928	
						Invoice Net 93.22		
						CHECK TOTAL	12,662.88	-----
242 INVOICES			WARRANT TOTAL			444,074.18	444,074.18	



WARRANT SUMMARY

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	46.59	17,339.82
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	-48,283.67
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	95,408.97
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	7,830.00	95,408.97
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	405.20	12,109.73
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	61.44	12,109.73
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	370.09	12,109.73
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	1,628.00
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	270.00	63,350.80
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	502.00	101,527.38
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	348.10	101,527.38
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	87.71	101,527.38
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	70.95	101,527.38
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	18.31	281,944.51
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	12,662.88	281,944.51
001	00115	TECHNOLOGY	001-15-00-000-9350-	SOFTWARE AND SOFTWARE S	1,029.61	281,944.51
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	20,000.00	573,538.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	742.00	573,538.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6880-	UTILITIES - FUEL FOR H	116.59	573,538.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	3,837.24	573,538.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	2,016.00	573,538.50
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	5.12	72,183.56
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	442.34	72,183.56
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	2.50	22,042.05
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	386.00
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	1,014.90	39,619.01
				FUND TOTAL	53,920.57	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	320.00	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	58.39	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	3,772.84	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	659.98	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	1,385.95	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	988.64	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	2,202.02	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	779.95	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	893.83	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	49.31	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,691.41	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	9,151.37	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	2,334.01	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,567.70	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	11,026.47	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,900.88	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	128.06	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	100.00	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	23,127.50	8,129,401.78
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	3,615.48	1,218,904.10

WARRANT SUMMARY

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-9350-	CAPITAL - LEASE EXPEND 99.00		1,218,904.10
			FUND TOTAL 66,852.79		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 7.36		172,002.72
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 251.12		172,002.72
			FUND TOTAL 258.48		
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 39.71		153,788.43
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00		804.00
004	00404	ELECTION - MAY 004-00-04-000-6750-	POSTAGE 1,087.56		153,788.43
			FUND TOTAL 1,291.27		
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 203.02		64,766.10
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 140.00		64,766.10
			FUND TOTAL 343.02		
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 52.86		30,763.29
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75		946.50
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 78.64		236,739.67
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES 15,000.00		236,739.67
			FUND TOTAL 15,286.25		
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 190.00		335,410.87
020	020	REVALUATION 020-00-00-000-6720-	SMALL ASSETS AND EQUIP 134.59		335,410.87
			FUND TOTAL 324.59		
023	023	SOLID WASTE 023-00-00-000-5090-	RESIDENTIAL FEES 194.00		.00
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 81.62		5,464,590.15
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 5,258.50		5,464,590.15
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 5,000.00		5,464,590.15
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50		869,152.00
023	023	SOLID WASTE 023-00-00-000-9420-	CAPITAL - EQUIPMENT 4,500.00		869,152.00
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 308.95		5,464,590.15
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 7,664.73		5,464,590.15
			FUND TOTAL 23,103.30		
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 53,455.95		317,799.23
			FUND TOTAL 53,455.95		
027	027	WEEDS 027-00-00-000-6900-	UTILITIES - CELLULAR T 51.81		63,184.69

WARRANT SUMMARY

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

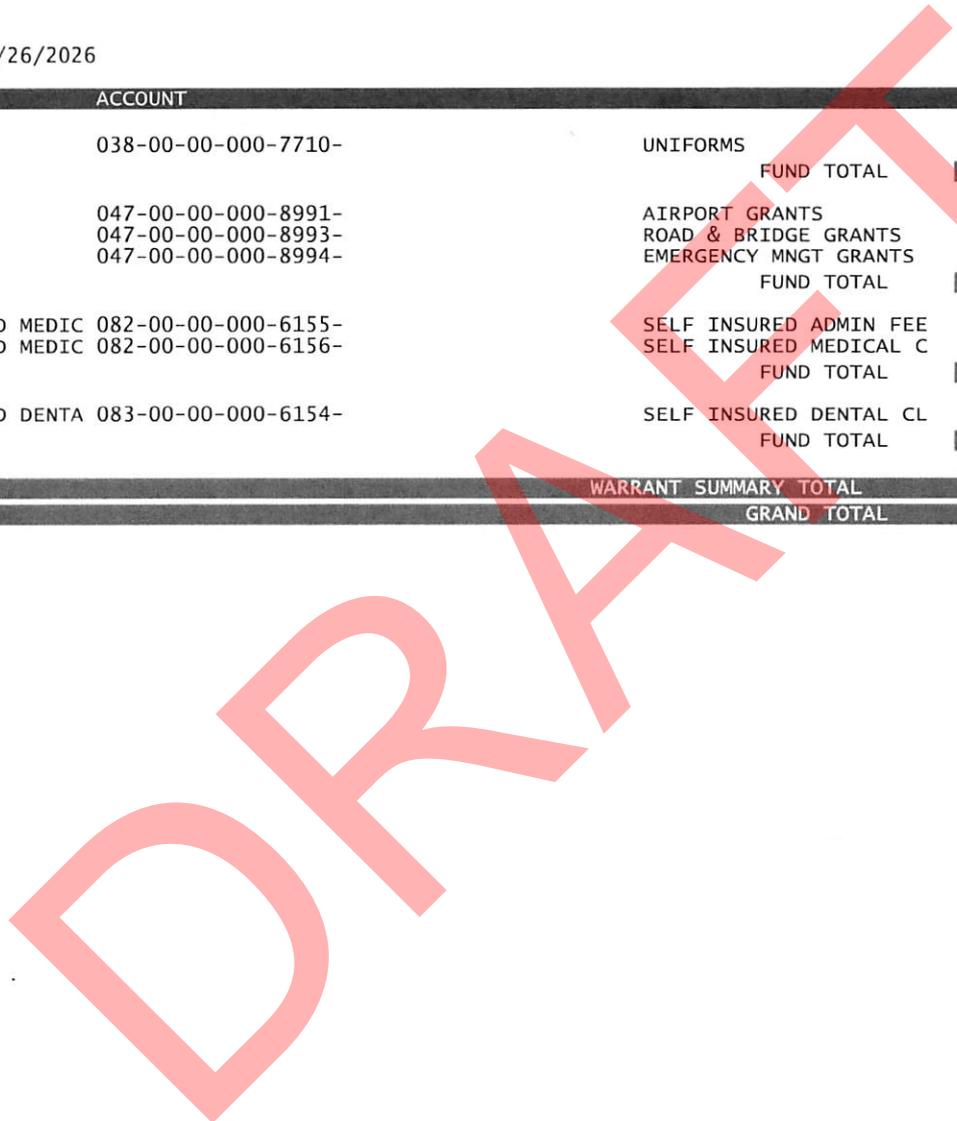
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
			FUND TOTAL	51.81
030	030	PARKS & RECREATION 030-00-00-000-7010-	VEHICLES - FUEL, DIESE	124.12
			FUND TOTAL	124.12
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING	502.00
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	305.78
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	19.76
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	23.39
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	499.09
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	37.90
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	20.44
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL	220.00
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	265.00
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	1,384.30
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	3,707.08
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT	33.69
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL	12,000.00
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	336.01
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER	437.50
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,125.19
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9	385.00
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	240.00
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	12.76
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	4.00
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	384.18
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	19.97
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	1,542.35
034	03461	JAIL - DETENTION 034-78-61-000-8640-	OFFICE EQUIPMENT	1,824.21
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	7,542.38
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE	308.00
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	63.55
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	862.15
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	310.00
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	8.98
034	34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK	81.28
			FUND TOTAL	35,347.94
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	32.97
			FUND TOTAL	32.97
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	78.28
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.79

WARRANT SUMMARY

WARRANT: boc2626 03/26/2026

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	13.23	47,818.05
				FUND TOTAL	113.30	
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	40,779.37	1,486,979.00
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	45,641.74	1,486,979.00
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	17,614.49	1,486,979.00
				FUND TOTAL	104,035.60	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	16,566.98	-97,944.13
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	67,090.14	-1,664,847.16
				FUND TOTAL	83,657.12	
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	5,875.10	-138,881.64
				FUND TOTAL	5,875.10	
WARRANT SUMMARY TOTAL					444,074.18	
GRAND TOTAL					444,074.18	



WARRANT LIST BY VOUCHER

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189567	1900	AVISTA UTILITIES	7479400000Mar26		INV	03/17/2026	1,730.76	D3 shop electric, gas
189568	5109	AMERIGAS PROPANE LP	3187825785		INV	03/17/2026	896.49	D2 Propane for Heating
189569	30	ADS DIESEL PRODUCTS LLC	30201		INV	03/17/2026	328.22	D2 Trucks, Filter Stoc
189570	6407	CANTER BUYER PARENT LP	5003-8652106		INV	03/17/2026	141.25	3Sw01, wheel, Mount an
189571	6407	CANTER BUYER PARENT LP	5003-8660571		INV	03/17/2026	345.00	1L008, Flat Repair
189572	2544	COLEMAN OIL COMPANY	CP-0368850		INV	03/17/2026	2,063.89	R&B Vehicle Fuel
189573	5496	CONNELL OIL INCORPORATED	CL88041		INV	03/17/2026	6,194.29	D2 Biweekly Fuel
189575	4679	DOBBS HEAVY DUTY HOLDINGS L	027P126587		INV	03/17/2026	1,477.64	3TK29, Fender and Moun
189587	3188	EVERGREEN SUPPLY	430701		INV	03/17/2026	38.96	D3 - CF, Gloves, File,
189588	1479	PATRIOT FIRE PROTECTION	2510222		INV	03/17/2026	1,301.00	D1, Service Call for A
189590	2798	PACIFIC STEEL & RECYCLING	0025346		INV	03/17/2026	14.00	Recycled Aluminum, 7 p
189591	2798	PACIFIC STEEL & RECYCLING	0025347		INV	03/17/2026	14.00	Recycled Aluminum, 7 p
189593	5203	PAPE MACHINERY INC	16715211		INV	03/17/2026	237.68	2EX01, Air Filters
189594	9	RED'S EQUIPMENT REPAIR LLC	4162		INV	03/17/2026	3,278.98	1TK35, Hydraulic Work
189595	1611	SNAP ON TOOLS	031626171669		INV	03/17/2026	23.80	D2 Shop, washers
189596	3357	TIFCO INDUSTRIES	72178247		INV	03/17/2026	243.78	D3, Bulbs, Pipe, Screw
189597	3357	TIFCO INDUSTRIES	72179184		INV	03/17/2026	308.11	D1, Discs, Fittings, w
189598	186	CINTAS CORPORATION #606	4262103454		INV	03/17/2026	143.57	D3 Laundry
189609	186	CINTAS CORPORATION #606	4262419960		INV	03/17/2026	97.44	D1 Laundry
189610	186	CINTAS CORPORATION #606	4262422903		INV	03/17/2026	84.59	D2 Laundry
189611	6018	GENUINE PARTS COMPANY	271694		INV	03/17/2026	9.13	1PU16, Brake Line
189613	6018	GENUINE PARTS COMPANY	271556		INV	03/17/2026	25.19	1TK29, Switch
189614	6018	GENUINE PARTS COMPANY	271562		INV	03/17/2026	51.06	3TK31, Tail Lights & M
189615	6018	GENUINE PARTS COMPANY	271616		INV	03/17/2026	130.44	1TK30, Lights
189616	6018	GENUINE PARTS COMPANY	271621		INV	03/17/2026	40.55	3TK32, Relay and Clean

WARRANT LIST BY VOUCHER

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DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189617	6018	GENUINE PARTS COMPANY	271265		CRM	03/17/2026	-146.44	1PU20 Core Deposit, 1T
189618	6018	GENUINE PARTS COMPANY	271055		INV	03/17/2026	253.82	1R005, Filters
189619	3188	EVERGREEN SUPPLY	431007		INV	03/17/2026	77.75	D3 - CF, Rags, Plugs,
189653	2879	SIX ROBBLEES' INC	05P87880		INV	03/17/2026	1,187.70	2TK24, Brake Drums
189666	3467	IDAHO DEPT OF WATER RESOURC	Mar26		INV	03/18/2026	100.00	IDWR Water Use Permit
189667	1611	SNAP ON TOOLS	031726171737		INV	03/18/2026	69.25	D3, Pick Set
189687	3548	WESTERN STATES EQUIPMENT CO	IN003537167		INV	03/18/2026	79.67	3TK32, Regulator
189689	3548	WESTERN STATES EQUIPMENT CO	IN003537156		INV	03/18/2026	131.40	1EX02, Separator Eleme
189690	6056	KELLER ASSOCIATES INC	0255277		INV	03/18/2026	23,127.50	Cocolalla Loop Bridge
189701	1323	LHTAC	T231026EC-3		INV	03/18/2026	320.00	T2 Class, Effective Co
189704	3188	EVERGREEN SUPPLY	431059		INV	03/18/2026	87.02	3TK25, Cables, Links,
189744	3203	FAIRFIELD INN & SUITES	434F200004248		INV	03/19/2026	220.00	Hotel rooms for recrui
189746	4700	AMAZON CAPITAL SERVICES INC	1CTQ-TG9H-JX3P		INV	03/19/2026	78.64	USB C adapters
189751	6438	REGENCE BLUESHIELD OF IDAHO	260740001830		INV	03/20/2026	16,566.98	Regence Admin Fee Apri
189757	6462	BCS INSURANCE COMPANY	BCSApril2026		INV	03/20/2026	57,834.72	BCS Stop Loss April 20
189761	2592	CO-OP GAS AND SUPPLY CO	47544		INV	03/20/2026	32.97	Oil
189762	2592	CO-OP GAS AND SUPPLY CO	868426		INV	03/20/2026	124.12	Fuel
189763	1900	AVISTA UTILITIES	5066940000Mar26		INV	03/20/2026	21.79	PR Nav lights
189764	186	CINTAS CORPORATION #606	4262103454.2		INV	03/20/2026	13.23	Uniforms
189765	6018	GENUINE PARTS COMPANY	272547		INV	03/20/2026	65.77	FAC SNOWBLOWER OIL CHA
189766	2592	CO-OP GAS AND SUPPLY CO	75949		INV	03/20/2026	5.18	FAC F350 PLOW PART
189767	965	CANON FINANCIAL SERVICES IN	42848234		INV	03/20/2026	177.12	SW COPIER LEASE/USAGE
189768	3781	AFLAC GROUP INSURANCE	10390AA20260401		INV	03/20/2026	9,255.42	AFLAC Billing April 20
189769	3836	A PYE-BARKER FIRE & SAFETY	8119247		INV	05/01/2026	105.62	JSTORMS-MoonPyeBarker-

WARRANT LIST BY VOUCHER

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189770	3836 A	PYE-BARKER FIRE & SAFETY	8119706		INV	04/01/2026	176.00	JSTORMS-MoonPye-BCASD-
189771	5962	LTR INTERMEDIATE HOLDINGS,	3189820		INV	03/23/2026	5,258.50	SW TIRE DISPOSAL COLBU
189772	6118	L.N. CURTIS & SONS	INV1050230		INV	03/23/2026	416.40	Parkas
189773	6141	95 EXPRESS LLC	1167		INV	03/23/2026	500.00	Car Wash Membership
189774	4700	AMAZON CAPITAL SERVICES INC	1DDN-GP9T-TH1V		INV	03/23/2026	9.99	Pneumatic Quick Connec
189775	1714	UNITED PARCEL SERVICE	00001Y2V32126		INV	03/23/2026	37.90	Shipping Charges
189776	4700	AMAZON CAPITAL SERVICES INC	1WQR-VWLL-1T3T		INV	03/23/2026	18.33	Solar Adaptor Wire Ext
189777	4700	AMAZON CAPITAL SERVICES INC	1R33-VMCX-KX1J		INV	03/23/2026	52.99	Toner Cartridges
189778	4700	AMAZON CAPITAL SERVICES INC	1HNL-4RQC-7TKY		INV	03/23/2026	8.98	Solid Rubber Strips, w
189779	4700	AMAZON CAPITAL SERVICES INC	1M7D-GXGV-CJJP		INV	03/23/2026	384.18	Coffee
189780	1132	FRANK GURNEY INC	691109		INV	03/23/2026	18,014.00	Claim 20260202 Guardra
189781	2474	VERIZON WIRELESS	764212409JAN26		INV	03/23/2026	608.66	COUNTY CELL PHONES JAN
189782	2474	VERIZON WIRELESS	764212409FEB26		INV	03/23/2026	662.25	COUNTY CELL PHONES FEB
189783	1132	FRANK GURNEY INC	691108		INV	03/23/2026	21,530.00	Claim 202601063338 Gua
189784	6281	GARRETT FITZGERALD	MAR26		INV	03/23/2026	154.00	Per Diem -2026 TV Chil
189785	6184	MICHELLE R SHORMAN	9673		INV	03/23/2026	121.00	Badges, Patches, Namet
189786	9999	Crystal Rogier	MAR26		INV	03/23/2026	154.00	Per Diem - 2026 TV Chi
189787	6551	GRIFFIN NORTH CO	1726		INV	03/23/2026	4,500.00	SW SANDBLASTING & POWD
189788	1132	FRANK GURNEY INC	691110		INV	03/23/2026	6,411.95	Claim 20260128 guardra
189789	6032	ARDURRA GROUP, INC	230099-20960		INV	03/23/2026	11,115.19	PRIEST RIVER ALP
189790	6032	ARDURRA GROUP, INC	250337-21041		INV	03/23/2026	29,664.18	PRIEST RIVER SRE BUILD
189795	3793	BONNER COUNTY TREASURER	MAR26A		INV	03/23/2026	1,580.00	BANK ANALYSIS FEES
189796	3044	MASTER'S TOUCH LLC THE	E100859		INV	03/23/2026	7,830.00	ESTIMATED 2ND HALF POS
189797	1417	MOUNTAIN VIEW FAMILY MEDICI	24898		INV	03/23/2026	310.00	Pre-employment health
189798	1417	MOUNTAIN VIEW FAMILY MEDICI	24872		INV	03/23/2026	240.00	Pre-employment health

WARRANT LIST BY VOUCHER

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189799	1417	MOUNTAIN VIEW FAMILY MEDICI	24899		INV	03/23/2026	265.00	Pre-employment health
189800	965	CANON FINANCIAL SERVICES IN	42848228		INV	03/23/2026	194.76	Maintenance overage/co
189801	965	CANON FINANCIAL SERVICES IN	42848229		INV	03/23/2026	179.76	Maintenance Overage/Co
189802	965	CANON FINANCIAL SERVICES IN	42848224		INV	03/23/2026	207.61	Maintence Overage/Cont
189803	2788	OXARC	0032534636		INV	03/23/2026	213.20	Mig Liners, Labor for
189804	2788	OXARC	0032535212		INV	03/23/2026	38.48	Safety Glasses
189805	4433	MAJESTIC VIEW	INV0394		INV	03/24/2026	17,575.00	VTT-02-25IFWF
189806	1900	AVISTA UTILITIES	9295605315Mar26		INV	03/24/2026	81.48	Blanchard Pit Electric
189807	3663	INLAND POWER & LIGHT	85450001Mar26		INV	03/24/2026	49.31	Hwy 41 & Old Priest Ri
189808	6499	AIRGAS INC	9170316615		INV	03/24/2026	99.41	2L006, Coupler and wel
189809	5109	AMERIGAS PROPANE LP	3188094407		INV	03/24/2026	387.12	D2 Propane for Heating
189810	6407	CANTER BUYER PARENT LP	5003-8718775		INV	03/24/2026	1,792.76	3PU27, Sensors, Tires,
189811	6548	BRUCKNER TRUCK SALES INC	XA146012151:01		INV	03/24/2026	267.84	3TK29, Springs
189812	6548	BRUCKNER TRUCK SALES INC	XA146012362:01		INV	03/24/2026	230.36	3TK29, Hub
189813	6548	BRUCKNER TRUCK SALES INC	XA146013149:01		CRM	03/24/2026	-28.20	3TK29, Credit for Tax
189815	310	GALLS PARENT HOLDINGS LLC	034419351		INV	03/24/2026	233.62	Duty Belts, Radio Pouc
189816	6416	LEGRAND DPC LLC	90359291		INV	03/24/2026	81.28	Ubiquity Transceivers
189817	3589	WILLAMETTE DENTAL	ID29April2026		INV	03/24/2026	5,875.10	Willamette Premium Apr
189818	4700	AMAZON CAPITAL SERVICES INC	1DK6-9LTT-CNTH		INV	03/24/2026	790.83	Ceiling Fans, Retracta
189819	4700	AMAZON CAPITAL SERVICES INC	1CTQ-TG9H-K4JL		INV	03/24/2026	61.48	File Folders, Flash Dr
189820	4700	AMAZON CAPITAL SERVICES INC	1L34-4LJY-4MVC		INV	03/24/2026	320.55	Flash Drives, wrist ke
189821	4700	AMAZON CAPITAL SERVICES INC	19P3-GX63-6VFP		INV	03/24/2026	9.98	Lucas Oil Assembly Lub
189822	4700	AMAZON CAPITAL SERVICES INC	1PKH-7KML-7HDY		INV	03/24/2026	72.99	Cordless Mini-Blinds
189823	4700	AMAZON CAPITAL SERVICES INC	1TWJ-MC63-7CC6		INV	03/24/2026	13.58	Exhaust Pipe Connector

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189824	6548	BRUCKNER TRUCK SALES INC	XA146011538:01		INV	03/24/2026	236.88	3TK29, Hub
189825	6548	BRUCKNER TRUCK SALES INC	XA146012361:01		CRM	03/24/2026	-236.88	3TK29, Return, Hub
189826	2544	COLEMAN OIL COMPANY	CP-0370884		INV	03/24/2026	1,828.90	R&B Vehicle Fuel
189827	965	CANON FINANCIAL SERVICES IN	42848232		INV	03/24/2026	157.39	R&B Contract Charge an
189828	4679	DOBBS HEAVY DUTY HOLDINGS L	027P128221		INV	03/24/2026	98.16	1TK35, Coolant
189829	4679	DOBBS HEAVY DUTY HOLDINGS L	027P128220		INV	03/24/2026	98.16	1TK31, Coolant
189830	4679	DOBBS HEAVY DUTY HOLDINGS L	027P128450		INV	03/24/2026	147.24	1TK34, Coolant
189831	1953	BONNER GENERAL HEALTH	SP0014753290		INV	03/24/2026	55.50	ER Legal Blood Draw -
189832	1953	BONNER GENERAL HEALTH	SP0014760407		INV	03/24/2026	55.50	ER Legal Blood Draw -
189833	4679	DOBBS HEAVY DUTY HOLDINGS L	027P128183		INV	03/24/2026	392.64	Shop Truck, Coolant
189834	3188	EVERGREEN SUPPLY	431060		INV	03/24/2026	25.43	D3 - CF, Rod and Faste
189835	3188	EVERGREEN SUPPLY	431342		INV	03/24/2026	7.38	D3 - CF, Fasteners
189836	3188	EVERGREEN SUPPLY	431338		INV	03/24/2026	41.75	D3 - CF, Fasteners, Pe
189837	223	US POSTAL SERVICE (CMRS-FP)	MAR26		INV	03/24/2026	20,000.00	POSTAGE FOR METER #106
189838	5471	THE GOODYEAR TIRE & RUBBER	197-1163837		INV	03/24/2026	1,305.00	D2, wheels
189839	6018	GENUINE PARTS COMPANY	272703		INV	03/24/2026	55.23	Spreader 3 pk, Quick G
189840	6018	GENUINE PARTS COMPANY	272867		INV	03/24/2026	15.79	Hand File Boards
189842	2771	O'REILLY AUTOMOTIVE INC	3456-291171		INV	03/24/2026	12.88	Glass Stripper, Steel
189843	2592	CO-OP GAS AND SUPPLY CO	47947		CRM	03/24/2026	-142.99	Return of tarp
189844	2592	CO-OP GAS AND SUPPLY CO	47868		INV	03/24/2026	405.90	Respirators, Drop Clot
189845	5471	THE GOODYEAR TIRE & RUBBER	197-1163817		CRM	03/24/2026	-1,250.00	D2, Trade-In wheels/Ri
189846	403	HOME DEPOT CREDIT SERVICES	1515336		INV	03/24/2026	43.52	3TK25, Elbows and Galv
189847	469	J-U-B ENGINEERS INC	192748		INV	03/24/2026	27,423.39	KN23880 Spirit Lake Cu
189848	3663	INLAND POWER & LIGHT	62146001MAR26		INV	03/20/2026	187.88	SW IDAHO HILL ELECTRIC
189849	469	J-U-B ENGINEERS INC	191486		INV	03/24/2026	21,833.83	KN23880 Spirit Lake Cu

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189851	3663	INLAND POWER & LIGHT	137354001MAR26		INV	03/24/2026	121.07	SW BLANCHARD POWER
189852	1409	MOTION INDUSTRIES INC	WA03-00685776		INV	03/24/2026	551.28	D2 Shaker Conveyor, Sk
189853	6007	NORTHWEST SUPPLY COMPANY,,	14805		INV	03/20/2026	1,004.00	FAC CLEANING SUPPLIES
189854	2328	NORTH IDAHO PROPANE	268609		INV	03/24/2026	116.59	PROPANE @ SAGLE MUF (C
189855	5284	NORTHWEST FIBER LLC	208-265-5471MAR26		INV	03/24/2026	1,662.40	NON-EMERGENCY PHONE LI
189856	5284	NORTHWEST FIBER LLC	208-189-0229MAR26		INV	03/24/2026	10,835.54	BONNER COUNTY SUMMARY
189857	2320	NORTH 40 OUTFITTERS	51681/B		INV	03/24/2026	61.41	FAC SHOP SUPPLIES
189858	6206	PREMIER TIRE LLC	105913		INV	03/24/2026	74.10	2TK24, Mount and Dismo
189859	755	SAFETY-KLEEN CORPORATION	99376832		INV	03/24/2026	551.72	D1 Shop Parts Washer M
189860	6018	GENUINE PARTS COMPANY	273256		INV	03/24/2026	30.28	FAC ZEROTURN OIL FILTE
189861	1663	SPOKANE HOUSE OF HOSE	INV15579		INV	03/24/2026	55.99	2TK26, Pipe and Crimp
189862	1663	SPOKANE HOUSE OF HOSE	INV15121		INV	03/24/2026	132.17	D Shop, Plugs and Adap
189863	399	HOME DEPOT CREDIT SERVICES	2021375		INV	03/24/2026	35.96	FAC SHOVELS
189864	1663	SPOKANE HOUSE OF HOSE	INV15403		INV	03/24/2026	687.92	1TK35, Hose and water
189865	1663	SPOKANE HOUSE OF HOSE	INV15399		INV	03/24/2026	1,491.32	1TK29, Gates, Adapters
189866	3357	TIFCO INDUSTRIES	72180760		INV	03/24/2026	360.44	D3, Assembly, Housing,
189867	3357	TIFCO INDUSTRIES	72181118		INV	03/24/2026	313.33	D1, Plugs, Grease, Pai
189868	4548	TRUCKPRO LLC	274-0035601		INV	03/24/2026	250.65	3TK27, wheel Studs
189870	399	HOME DEPOT CREDIT SERVICES	6021998		INV	03/24/2026	109.66	FAC ASSESSORS
189871	1611	SNAP ON TOOLS	032426171974		INV	03/24/2026	546.50	Angle Impact Drill, So
189872	399	HOME DEPOT CREDIT SERVICES	6621845		INV	03/24/2026	21.47	FAC ELECTRICAL STOCK
189873	399	HOME DEPOT CREDIT SERVICES	2622116		INV	03/24/2026	24.93	FAC ASSESSORS
189874	399	HOME DEPOT CREDIT SERVICES	622316		INV	03/24/2026	39.98	FAC ADMIN OUTSIDE LIGH
189875	399	HOME DEPOT CREDIT SERVICES	9622443		INV	03/24/2026	203.46	FAC PAINT FOR OLD TECH

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189876	399	HOME DEPOT CREDIT SERVICES	8522436		INV	03/24/2026	76.96	FAC CH FLAG LIGHTS
189877	399	HOME DEPOT CREDIT SERVICES	2510009		INV	03/24/2026	199.94	FAC CH OUTSIDE FLAG LI
189878	1611	SNAP ON TOOLS	032426171975		INV	03/24/2026	160.00	Used Ratchet
189879	399	HOME DEPOT CREDIT SERVICES	1610214		INV	03/24/2026	11.92	FAC CH FLAG LIGHT COVE
189880	399	HOME DEPOT CREDIT SERVICES	7610591		INV	03/24/2026	16.96	FAC CH FLAG LIGHT COVE
189881	399	HOME DEPOT CREDIT SERVICES	5610640		INV	03/24/2026	14.24	FAC ADMIN LIGTHS OUTSI
189882	399	HOME DEPOT CREDIT SERVICES	5610738		INV	03/24/2026	29.01	FAC SHOP SUPPLIES
189883	1900	AVISTA UTILITIES	5803520000MAR26		INV	03/24/2026	1,633.96	JAIL GAS 4001 N BOYER
189884	1900	AVISTA UTILITIES	5329760000MAR26		INV	03/24/2026	780.94	JUSTICE SERVICES GAS 4
189885	1900	AVISTA UTILITIES	1695020000MAR26		INV	03/24/2026	273.47	DRIVERS LICENSE BLDG G
189886	1900	AVISTA UTILITIES	8679400000MAR26		INV	03/24/2026	221.33	FAIR/GROUNDSKEEPER SHO
189887	1900	AVISTA UTILITIES	4679400000MAR26		INV	03/24/2026	127.70	FAIRGROUNDS OFFICE GAS
189888	1900	AVISTA UTILITIES	1566410000MAR26		INV	03/24/2026	345.29	STORAGE UNIT B GAS 410
189889	1900	AVISTA UTILITIES	2021560000MAR26		INV	03/24/2026	46.54	JUSTICE SVCS C/S SHOP
189890	1900	AVISTA UTILITIES	5925930000MAR26		INV	03/24/2026	17.50	STORAGE UNIT C GAS 410
189891	1900	AVISTA UTILITIES	8658940000MAR26		INV	03/24/2026	245.62	DISPATCH/MARINE PATROL
189892	1900	AVISTA UTILITIES	5107150000MAR26		INV	03/24/2026	144.89	TASK FORCE GAS 4001 N
189893	965	CANON FINANCIAL SERVICES IN	42848231		INV	03/24/2026	181.59	2YJ14885 COPIER LEASE/
189894	2592	CO-OP GAS AND SUPPLY CO	32745		INV	03/24/2026	39.49	EM FLAGGING TAPE
189895	6018	GENUINE PARTS COMPANY	272743		INV	03/24/2026	233.09	Fuel Tank, Fuel Pump H
189896	5868	GRAYMAR ENVIRONMENTAL SERVI	032126SPO-BON-D		INV	03/23/2026	7,664.73	SW HHW EVENT DUFORT 03
189898	965	CANON FINANCIAL SERVICES IN	42848230		INV	05/01/2026	66.50	GIS Copier Lease/Usage
189899	6118	L.N. CURTIS & SONS	INV1051422		INV	03/24/2026	850.90	3 in 1 parkas
189900	186	CINTAS CORPORATION #606	4263171851		INV	03/24/2026	69.65	D1 Laundry
189901	186	CINTAS CORPORATION #606	4262863309		INV	03/24/2026	90.07	D3 Laundry

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189902	186	CINTAS CORPORATION #606	4263175505		INV	03/24/2026	84.59	D2 Laundry
189903	186	CINTAS CORPORATION #606	4263597497		INV	03/24/2026	90.07	D3 Laundry
189904	2544	COLEMAN OIL COMPANY	INV-364919		INV	03/24/2026	755.70	D1, Bulk DEF Fluid
189906	6018	GENUINE PARTS COMPANY	272433		INV	03/24/2026	115.82	D1 Trucks, Filter Stoc
189907	6018	GENUINE PARTS COMPANY	272102		INV	03/24/2026	170.36	1R005, Filters
189908	6018	GENUINE PARTS COMPANY	272607		INV	03/24/2026	540.00	D3 Shop, Floor Jack
189909	6018	GENUINE PARTS COMPANY	272608		INV	03/24/2026	112.93	D3 Trucks, Filter Stoc
189910	6018	GENUINE PARTS COMPANY	272138		INV	03/24/2026	7.24	3TK32, Leak Indicating
189911	2879	SIX ROBBLEES' INC	05P88179		INV	03/25/2026	799.19	3PU21, Remount Kit
189912	6520	JOHN OLIVEIRA	MAR26		INV	03/25/2026	34.21	Paint Booth Supplies R
189913	4322	STELLA, PHILLIP	MAR26A		INV	03/25/2026	20.44	Meal Reimbursement for
189914	1663	SPOKANE HOUSE OF HOSE	INV15761		INV	03/25/2026	268.72	1TK29, Gates and Adapt
189915	1663	SPOKANE HOUSE OF HOSE	INV15758		INV	03/25/2026	139.14	2TR10, Dyna-wipes
189918	3553	WEX BANK	MAR26		INV	03/25/2026	12,000.00	Mid month Fuel Charges
189919	4319	CARTRIDGE WORLD	1248969		INV	03/25/2026	203.02	Toner Cartridges
189920	6524	DAVID C BARTH	2989		INV	03/25/2026	140.00	N.O. Counseling
189921	27	MICHAEL GEORGIEFF	MAR26		INV	03/25/2026	63.55	Uniform Pants Reimburs
189922	17	TRAVIS C. LOWREY	001		INV	03/25/2026	12,500.00	COLBURN WIND DAMAGE RE
189924	4700	AMAZON CAPITAL SERVICES INC	1MNG-F6YD-PLK1		INV	03/25/2026	44.79	Pens, Bore Lights
189925	3654	INCYTE PATHOLOGY PS	Q70113025		INV	03/25/2026	180.00	Collison, Hedgecock, A
189926	3654	INCYTE PATHOLOGY PS	Q70103125		INV	03/25/2026	90.00	Kline autopsy
189927	5284	NORTHWEST FIBER LLC	208-263-3074MAR26		INV	03/25/2026	71.72	SDPT AIRPORT WEATHER O
189928	5284	NORTHWEST FIBER LLC	208-443-8217MAR26		INV	03/25/2026	93.22	PRIEST LAKE SHERIFF SU
189929	2103	BROWN'S NORTHSIDE	S173949		INV	03/25/2026	275.02	CCS01, Water Pump, The

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189930	1481	PATTI'S ACTION AUTO SUPPLY	442089-1		INV	03/25/2026	234.58	2GPU03, Belts, Manifold
189931	1813	ALPINE MOTORS	163757		INV	03/25/2026	1,014.90	EM YUKON OIL CHANGE RO
189932	1481	PATTI'S ACTION AUTO SUPPLY	442132-1		INV	03/25/2026	334.45	2GPU03, Switch, Sensor
189933	1481	PATTI'S ACTION AUTO SUPPLY	442229-1		INV	03/25/2026	171.88	D2 Shop, 4 Channel Rem
189934	1481	PATTI'S ACTION AUTO SUPPLY	442125-1		INV	03/25/2026	399.23	2GM13, Alternator
189935	1481	PATTI'S ACTION AUTO SUPPLY	442126-1		INV	03/25/2026	171.98	2PU16, Brake Line Kit
189936	1481	PATTI'S ACTION AUTO SUPPLY	442127-1		INV	03/25/2026	897.40	D2 Equipment, Brake Bl
189937	1481	PATTI'S ACTION AUTO SUPPLY	442200-1		INV	03/25/2026	111.65	2EX01, Filters
189938	1481	PATTI'S ACTION AUTO SUPPLY	442577-1		INV	03/25/2026	150.50	2PU16, Calipers, Glove
189939	1663	SPOKANE HOUSE OF HOSE	INV15867		INV	03/25/2026	62.03	1TK29, Gates
189940	3357	TIFCO INDUSTRIES	72182181		INV	03/25/2026	1,045.74	D2, Nuts, Batteries, S
189941	2879	SIX ROBBLEES' INC	05P88256		INV	03/25/2026	303.68	CTR08, Seals
189942	2798	PACIFIC STEEL & RECYCLING	9291984		INV	03/25/2026	9.81	Metal for DL Handrail
189943	4114	EVO STUDIOS INC	19939		INV	04/19/2026	588.00	JSTORMS-EvoGov-WebADAP
189944	2879	SIX ROBBLEES' INC	05P88253		INV	03/25/2026	151.84	2TR10, Seals
189945	2879	SIX ROBBLEES' INC	05P88254		INV	03/25/2026	151.84	2TR20, Seals
189947	6008	CADENCE TEAM, INC	5036		INV	04/24/2026	159.99	JSTORMS-Cadence-Foxite
189948	2474	VERIZON WIRELESS	764212409MAR26		INV	03/25/2026	40.01	COUNTY CELL PHONE MAR2
189949	3553	WEX BANK	111393231		INV	03/25/2026	442.34	PLANNING FUEL MAR26
189950	3439	IDAHO ASSOC OF COUNTIES	IAC-260899		INV	03/25/2026	190.00	SCOI CLASS - ENGELHARD
189953	5492	JEFFRES, SPENCER F	MAR26		INV	03/24/2026	385.00	Dog Boarding 11 nights
189954	1261	JASPER ENGINES & TRANSMISSI	15633362		INV	03/26/2026	250.00	Prem Srvc - G Special
189955	5364	TRINITY SERVICES GROUP INC	3028800307		INV	03/26/2026	7,542.38	Inmate/Juvenile Meals
189956	4700	AMAZON CAPITAL SERVICES INC	1HM1-LKPC-RTNK		INV	03/26/2026	87.39	wireless Mouse, Tire C
189958	852	AMERICAN LEGAL PUBLISHING	49948		INV	03/26/2026	2,016.00	BC Ordinances 730 & 73

WARRANT LIST BY VOUCHER

WARRANT: boc2626 03/26/2026

DUE DATE: 05/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189959	965	CANON FINANCIAL SERVICES IN	42848233		INV	03/24/2026	323.44	618797-14 BOCC_Canon U
189960	5930	ASIA WILLIAMS	MAR26		INV	03/26/2026	405.20	Travel Reimbursement -
189961	9999	MYRA FIACCO	MAR26_2353		INV	03/26/2026	194.00	SW-STICKER PURCHASE RE
189965	2771	O'REILLY AUTOMOTIVE INC	3456-292268		INV	03/26/2026	21.99	Cambuckle
189967	29	GOVWORX INC	INV-1424		INV	03/26/2026	15,000.00	Comms Coach Annual Sub
189968	3870	NATIONAL BUSINESS FURNITURE	MK625291-TDQ		INV	03/26/2026	1,824.21	Big & Tall stools with
189969	6017	ARMS UNLIMITED INC	AU30503		INV	03/26/2026	3,473.46	Red Dot Sights, Rail S
189970	1953	BONNER GENERAL HEALTH	SPHL4684		INV	03/26/2026	21.25	IV, Thyroid Stim Hormo
189971	6045	TMA @ YOUR SERVICE, LLC	43521		INV	03/26/2026	742.00	wellness program March
189972	1953	BONNER GENERAL HEALTH	SPHL4954		INV	03/26/2026	313.88	Physical Therapy - JG
189973	1953	BONNER GENERAL HEALTH	SPHL6116		INV	03/26/2026	96.12	Electrocardiogram, ER
189974	1953	BONNER GENERAL HEALTH	SPHL6117		INV	03/26/2026	6.59	Chest Xray - TJ
189975	1953	BONNER GENERAL HEALTH	SPHL5946		INV	03/26/2026	792.80	IV, Metabolic Panel, C
189976	1953	BONNER GENERAL HEALTH	SPHL5662		INV	03/26/2026	200.71	Physical Therapy - SS
189977	2459	SELKIRK PRESS INC.	23501		INV	03/26/2026	1,087.56	Postage on Absentee En
189979	965	CANON FINANCIAL SERVICES IN	42848237		INV	03/26/2026	203.71	Contract & Usage Charg
189984	1900	AVISTA UTILITIES	0658340000MAR26		INV	03/26/2026	45.46	SDPT AIRPORT GATE 1100
189985	1900	AVISTA UTILITIES	6865650000MAR26		INV	03/26/2026	129.53	SDPT AIRPORT APPROACH
189986	1900	AVISTA UTILITIES	6239320000MAR26		INV	03/26/2026	20.20	SANDPOINT AVIATION NDB
189987	1900	AVISTA UTILITIES	1108050000MAR26		INV	03/26/2026	35.43	SDPT AIRPORT WEATHER O
189988	1900	AVISTA UTILITIES	2877230000MAR26		INV	03/26/2026	20.50	SDPT AIRPORT NORTH HAN
WARRANT TOTAL							444,074.18	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 31, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #26

The Auditor's Office presented the FY26 Demands Batch #26; **Totaling \$70,547.83**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #26, totaling \$70,547.83.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/26/2026 *Demand* WARRANT: d2626 AMOUNT: \$ 70,547.83

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d2626 03/26/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002			TREASURER ACCT/WARRANT ACCT					
6438 REGENCE BLUESHI		00001	260830001151		INV	03/25/2026	70,547.83	189923	178614	Regence Med & Phar
CASH ACCOUNT 000		1002					70,547.83			TOTAL

DRAFT



Bonner County
Board of Commissioners

March 31, 2026

Memorandum

Priest Lake EMS
Item #1

BOCC

Re: EMSave Grant Letter of Endorsement

Priest Lake EMS is requesting support for Priest Lake EMTs, Inc. and their grant request to acquire a new Quick Response Unit (QRU) through the FY2027 EMSave Grant. Priest Lake EMTs provide critical emergency medical services across the Priest Lake, Coolin and Nordman areas that includes highways, rural residences, remote backcountry terrain, and waterways. The Quick Response Unit plays an essential role in delivering specialized equipment to scenes where time and access are critical factors.

The current QRU, which has been in service since approximately 1999, has exceeded its intended lifespan and no longer reliably meets the operational demands placed upon it. A replacement vehicle is vital to ensure safe, and dependable response capabilities. As the current QRU does, a new QRU will carry extrication equipment, backcountry rescue gear, and ice rescue equipment.

A modern, reliable Quick Response Unit will ensure Priest Lake EMTs can continue providing the high level of service our community depends upon.

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 BOCC

A suggested motion would be: **Based on the information before us I move to approve the endorsement letter request for Priest Lake EMT EMSave Grant application.**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 31, 2026

To Whom It May Concern,

The Bonner County Board of Commissioners fully supports Priest Lake EMTs, Inc. and their request for funding through the FY2027 EMSave Grant to purchase a new Quick Response Unit. Replacing their aging 1999 vehicle is essential to ensure safe, reliable emergency response for the Priest Lake area.

We strongly endorse this request.

Sincerely,

Bonner County Board of Commissioners

Commissioner Brian Domke, District 1, Chair



Bonner County Board of Commissioners

March 31, 2026

Memorandum

BOCC
Item #1

BOCC

Re: Blue Lake Property

Action discussion decision; Blue Lake Property

- Review a decision on damaged window
- Review a decision on who has access
- Possible contract for usage

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: ___ Original to BOCC
 ___ Copy to

A suggested motion would be: **Based on the information before us I move**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date