



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 19, 2026

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

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

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**

May 12, 2026 – 9:00 AM

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

On Tuesday, May 12, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Roger Rudd and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes May 5, 2026
- 2) Catering Permit(s): 219 Lounge, Sagle; FOE Sandpoint Aerie 589, Sandpoint
- 3) Road & Bridge: Eastriver Loop Bridge Project Delay Request

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

BOARD OF COMMUNITY GUARDIAN – Veronica Dixon

- 1) Action Item: Discussion/Decision Regarding Appointing Members to the Bonner County Board of Community Guardians; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, re-appointing Donna Johnson and Maryanne Britten to the Bonner County Board of Community Guardians for a four (4) year term beginning on June 1, 2026 and expiring on June 1, 2030. 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 Appointing Members to the Bonner County Board of Community Guardians; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, appointing Lori Meulenber and Kim Schelin to the Bonner County Board of Community Guardians for a four (4) year term beginning on May 12, 2026 and expiring on May 12, 2030. Commissioner Korn seconded the motion. There was a brief discussion, and the board thanked those who are part of the BOCG. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

PARKS & WATERWAYS – Matt Zoeller

- 1) Action Item: Discussion/Decision Regarding Garfield Bay Campground Host Contract
Commissioner Korn made a motion that the County approve the 2026 Garfield Bay Campground Host Contract naming Tom Houle as the Campground Host. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding Bonner Park West Vendor/Host Contract
Commissioner Korn made a motion to approve the 2026 Bonner Park West Vendor/Host contract naming Charity Hinshaw as the Vendor/Park Host, and I would like to add to this motion that if she is willing to operate and fulfil her duties over Memorial Day weekend that we would go ahead and approve that as well, at no cost, through a contract amendment.

Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Linda W – Sees both positives and negatives with the decision that is made, but does feel a “shortcut” in moving forward can end up in difficult situations down the road
- Christian Jostlein, Risk Manager – Supports not using the vendor as a volunteer, it is better to keep them separate
- Dian Welle – Commented on a food truck vendor cleaning toilets being lovely

There was further discussion among the board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – No. The motion carries.

RISK MANAGEMENT – Christian Jostlein

- 1) Action Item: Discussion/Decision Regarding Authorize Risk to Use the Tort Fund to Purchase Insurance for our Notary Publics; **Resolution**

There was a lengthy discussion with the board and Risk. *No motion, this will come back at a later time.*

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Idaho Transportation Department Grant for Master Plan Update at Priest River Airport; **Resolution**

Commissioner Korn made a motion that Resolution, number to be assigned, be adopted and this grant agreement entered into and that the Chair sign administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Absent; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Idaho Transportation Department Grant for Obstruction Removal at Sandpoint Airport; **Resolution**

Commissioner Korn made a motion that Resolution, number to be assigned, be adopted and this grant agreement entered into and that the Chair sign administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Absent; Commissioner Korn – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Assignment of Lease Lot 11 at Sandpoint Airport
Commissioner Korn made a motion that Bonner County accept this lease assignment and that the chair sign administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Absent; Commissioner Korn – Yes. The motion carries.

- 4) Action Item: Discussion/Decision Regarding Lease Hangar Shelter 2 at Priest River Airport
Commissioner Korn made a motion that Bonner County enters into this lease and that the chair sign administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Absent; Commissioner Korn – Yes. The motion carries.

SOLID WASTE – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Halo Camera Agreement

Commissioner Williams made a motion to approve the agreement with Halo in the amount of \$325.00 per month for 36 months and allow the Chairman to sign administratively. Making the motion to advance for discussion. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Spencer Hutchings – Asked about the cost and access to video and an in-house system
- Doug Paterson – Requested clarification on cost; seems to be a lot of money

There was a lengthy discussion with the board and Solid Waste. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – No; Commissioner Williams – No. The motion fails.

EMERGENCY MANAGEMENT – Bob Howard

1) Action Item: Discussion/Decision Regarding All-Hazard Mitigation Plan Adoption; **Resolution** Commissioner Korn made a motion to approve this Resolution to update the 2025 Bonner County ALL HAZARDS MULTI-JURISDICTIONAL PLAN. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

PLANNING – Kendra Smith

1) Action Item: Discussion/Decision Regarding Lease Vehicles
There was a lengthy discussion with the board, Planning and Emergency Management. *No motion, this will come back at a later time.*

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #32; **Totaling \$1,138,650.82** Commissioner Williams made a motion to approve payment of FY26 Claims Batch #32, totaling \$1,138,650.82. 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 #32; **Totaling \$50,391.53** Commissioner Korn made a motion to approve payment of FY26 Demands Batch #32, totaling \$50,391.53. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 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 – Asked about what the conversation with Louis Marshall was about

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:32 a.m.

- Dian Welle – Commented to Commissioner Korn about a BCASD meeting, commented on perceived retaliation, intimidation, and electioneering

- Dan Welle – Regarding the business meeting - thinks items presented should be on display; presenters need to be prepared; commented on behavior and maturity of a commissioner, if they are not able to behave appropriately, they should be removed from office
- Theresa Hiesener – Commented on the public being allowed to participate, maybe there needs to be more collaboration on emergency communications
- Fred Arn – Discussed on the GMRS repeater program
- Theresa Hiesener – Commented on Fred Arn’s discussion

The meeting was adjourned at 10:53 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 May 5, 2026 – May 11, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, May 5, 2026, a Special Meeting with PHD was held pursuant to Idaho Code § 74-204(4)

On Wednesday, May 6, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, May 6, 2026, a Bid Opening with the Airport was held pursuant to Idaho Code § 74-204(4)

On Wednesday, May 6, 2026, a Special Meeting for Tax Exemptions was held pursuant to Idaho Code § 74-204(4)

On Thursday, May 7, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Thursday, May 7, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt

On Monday, May 11, 2026, a Road & Bridge Update was held pursuant to Idaho Code § 74-204(4)

On Monday, May 11, 2026, a Workshop with GIS was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: IVANO'S CATERING

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

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

FACILITY ADDRESS: 401 BONNER MALL WAY STE S CITY: PONDERAY COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 32550 PREMISE NUMBER: 7B-32550

DATES PERMIT TO BE USED: FROM 05/29/2026 TO 05/29/2026 TIME: FROM 04:30 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): POAC 10881 N BOYER

TYPE OF EVENT: ANNUAL ART PARTY EVENT NAME (IF APPLICABLE): POAC

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): PEND OREILLE ARTS COUNCIL

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

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

Signature of Licensee

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

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MATCHWOOD BREWING COMPANY

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

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

FACILITY ADDRESS: 513 OAK STREET CITY: SANDPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 24532 PREMISE NUMBER: 7B-24532

DATES PERMIT TO BE USED: FROM 06/11/2026 TO 06/11/2026 TIME: FROM 02:00 P M TO 08:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 10881 N BOYER SANDPOINT ID 83864

TYPE OF EVENT: ANNUAL BOARD MEETING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): INNOVIA

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

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

Signature of Licensee

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

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

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



Bonner County

Planning Department

May 19, 2026

Memorandum

**Planning
Consent Agenda**

To: Commissioners

From: Planning Department

Re: AM0008-25 Kootenai Area of Impact Ordinance # 737– Scrivener's Error

On March 17, 2026, the Board of County Commissioners approved an ordinance establishing the Area of Impact for the City of Kootenai, as approved at their November 2025 hearing. After Ordinance # 737 was approved by the BOCC, the Idaho State Tax Commission and the City of Kootenai clarified the cities existing boundary and updated the State data with the correct city boundaries. The corrected map attached includes the correct boundaries. The correction to the boundary was for a parcel in the middle of the City of Kootenai, and has no effect on the approved AOI boundary, and does not affect the area the City could have requested.

Legal Review: *Nate D*

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

Distribution: _____ Original to BOCC, Recording

_____ Copy to Alex Feyen, Kendra Smith, Jeannie Welter

CONSENT AGENDA

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



Bonner County

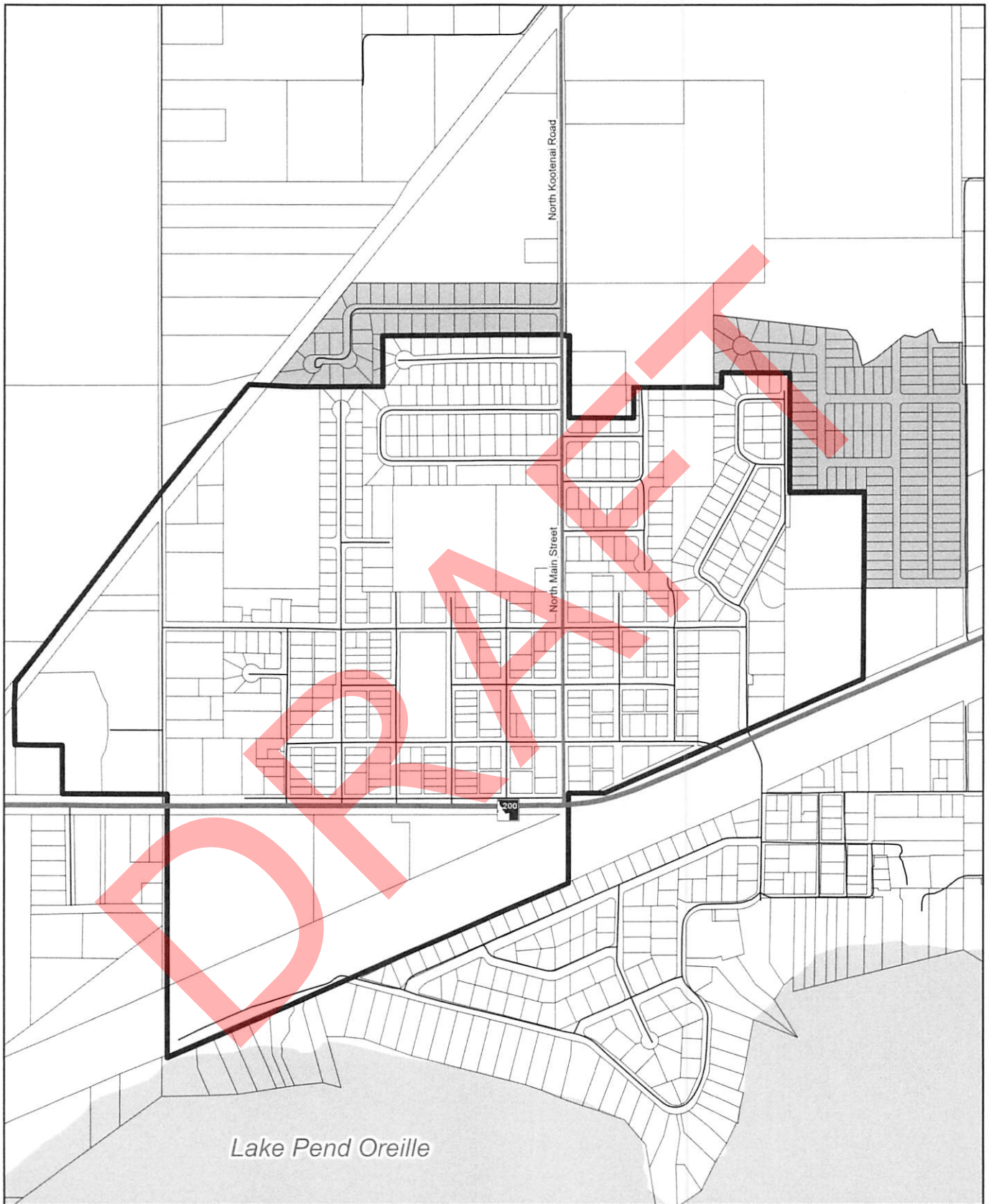
Ordinance # 737

Scrivener's Error to Correct the Area of Impact (AOI) Map for the City of Kootenai

Planning Department

File AM0008-25

Kootenai Area of Impact



Bonner County GIS
1500 Highway 2 Suite 115
Sandpoint, ID 83864

0 0.1 0.2 0.4 0.6 Miles

Data does not represent survey level accuracy and can contain errors. The County makes no claims as to quality, accuracy, completeness, or timeliness. Maps and the associated data are for illustrative purposes only and are not designed as a substitute for legal surveys or legal records.



Legend

- City Boundary
- Area of Impact

Instrument # 1059700
Bonner County, Sandpoint, Idaho
03/25/2026 10:28:33 AM No. of Pages: 6
Recorded for: 8000
Michael W. Roseale Fee: \$0.00 *CB*
Ex-Officio Recorder Deputy
Index to COUNTY ORDINANCES



Bonner County

ORDINANCE NO. 737

Planning Dept
File AM0008-25

Ordinance No. 737

City of Kootenai Area of Impact Agreement
Bonner County Idaho

AN ORDINANCE OF BONNER COUNTY, IDAHO, ESTABLISHING AN AREA OF IMPACT FOR THE CITY OF KOOTENAI; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

Whereas, the Board of Bonner County Commissioners, pursuant to Idaho Code §67-6526, is authorized to establish an area of impact; and

Whereas, the Board of County Commissioner held a duly noticed public hearing on November 13, 2025; and

Whereas, this Ordinance is required by Idaho Code 67-6526;

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO:

SECTION 1. PURPOSE

The purpose of this ordinance is to establish an Area of Impact for the City of Kootenai as required by Idaho Code § 67-6526. This ordinance ensures coordination between Bonner County and the City of Kootenai in planning and zoning matters while recognizing the county's jurisdiction over unincorporated areas.

SECTION 2. BOUNDARIES OF THE AREA OF IMPACT

The boundaries of the Area of Impact for the City of Kootenai shall be as depicted on the official map attached hereto as Exhibit A and incorporated herein by reference. The AOI boundary shall not exceed two (2) miles from the current city limits of Kootenai, except where necessary to include entire parcels of land or where geographic, infrastructure, or growth considerations warrant.

SECTION 3. CRITERIA FOR ESTABLISHING THE AREA OF CITY IMPACT

In establishing the AOI boundaries, the following criteria were considered in compliance with Idaho Code § 67-6526(4):

1. **Anticipated Growth:** The AOI includes areas likely to experience residential and commercial growth within the next five (5) years.
2. **Geographic Factors:** The AOI considers topographical features, natural barriers, and other geographic constraints.
3. **Transportation Infrastructure:** The AOI encompasses areas with existing or planned transportation systems that connect to the City of Kootenai.
4. **Public Services:** The AOI includes areas where municipal or public sewer and water services are anticipated to be extended within five (5) years.
5. **Other Public Service District Boundaries:** The AOI aligns with existing public service district boundaries where applicable.

SECTION 4. APPLICABLE PLANS AND ORDINANCES

The Bonner County Comprehensive Plan and zoning and subdivision ordinances shall apply within the AOI. The county may adopt specific provisions for the AOI in coordination with the City of Kootenai. The City of Kootenai's comprehensive plan may be considered as an advisory document for planning purposes within the AOI. When not directly in conflict with Bonner County ordinances, land use ordinances in effect within the City of Kootenai may be considered by the Bonner County Planning Department when making discretionary decisions.

SECTION 5. ADMINISTRATION

1. **Public Hearings:** The Board of County Commissioners shall notify the City of Kootenai at least thirty (30) days prior to any public hearing concerning land use applications within the AOI. As part of such public hearing process, the City of Kootenai shall be provided an opportunity to submit written comments or provide other evidence pertinent to the application.
2. **Review and Modification:** The AOI boundaries shall be reviewed at least once every five (5) years to determine if modifications are necessary. Any modifications shall follow the procedures outlined in Idaho Code § 67-6526(3).
3. **Repealer Clause:** All ordinances in conflict with this ordinance are hereby repealed in their entireties, including Bonner County Ordinance #256 recorded at Instrument #455522 and Ordinance #257 recorded at #455523, records of Bonner County, Idaho.

SECTION 6. SEVERABILITY

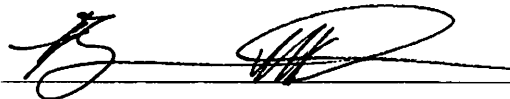
If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 7. EFFECTIVE DATE

This ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

ADOPTED as an ordinance of the Board of County Commissioners of Bonner County, Idaho, done this 17th day of March, 2026 upon a majority vote.

BONNER COUNTY BOARD OF COMMISSIONERS



Brian Domke, Chair



Asia Williams, Commissioner

Ron Korn

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale, Clerk

Alexis Noebels

By Deputy Clerk

03.17.2026

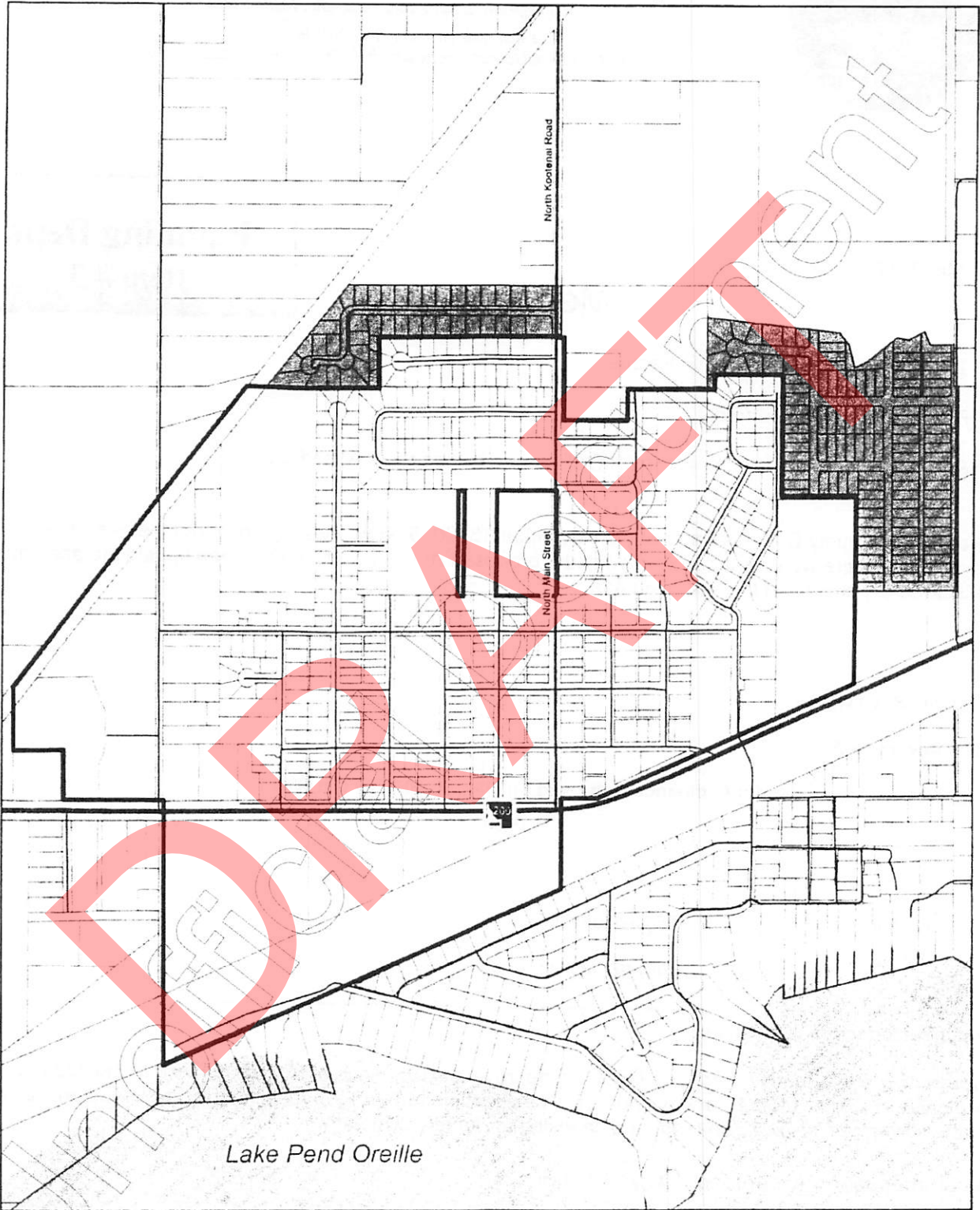
Date

Legal: Nate D. A.

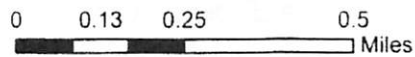
EXHIBIT A: OFFICIAL MAP OF THE AREA OF IMPACT

Unofficial Draft Document

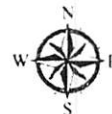
Kootenai Area of Impact



Lake Pend Oreille



All data is current as of the date of the instrument. The County does not warrant the accuracy of the data. The County is not responsible for any errors or omissions in the data. The County is not responsible for any damages or losses resulting from the use of the data.



Legend

- City Boundary
- Area of Impact



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

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

Planning Dept.
Item # 3

March 17, 2026

Memorandum

To: Board of County Commissioners

From: Planning Department

Re: Kootenai Area of Impact (AOI) Ordinance, Planning File AM0008-25

The Bonner County Commissioner at the November 13, 2025 public hearing approved the referenced application. There were changes needed to the proposed AOI map, which has been updated to accurately reflect the city limits and the approved AOI.

Auditing Review: N/A

Risk Review: N/A

Legal Review: Template for Ordinance Approved on May 14, 2025 by Bill Wilson.

Distribution: _____ Original to BOCC
_____ Copy to Planning Dept.

A suggested motion would be:

Based on the information before us I move to approve an Ordinance of Bonner County, Idaho, the number to be assigned, citing its authority, and providing for the adoption the Area of Impact for the City of Kootenai as amended at the November 13, 2025 hearing, and providing for an effective date.

Recommendation Acceptance: yes no


Brian Domke, Chair

3/17/26
Date



Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

May 19, 2026

Confidential/Critical Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Land Mobile Radio Gateway for Interoperability (Public Memo)

The Bonner County Sheriff's Office would like authorization to pay \$9,290.10 for Land Mobile Radio Gateway for Interoperability

The Bonner County Sheriff's Office 9-1-1 Repeater Site Ops has adequate funds in its 00824-9410 (9-1-1 Repeater Site Ops-Communications Equipment) account to purchase this item.



APPROVED

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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



Bonner County

Planning Department

May 19, 2026

Memorandum

PLANNING
Item #1

To: Commissioners

From: Daniel Britt, Planner II

Re: SS0003-21 Whiskey Jack Estates Phase 1– Reduction of Surety

Project SS0003-21 was submitted to Bonner County for review in 2021. The project approved the construction of public roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on April 9, 2024, and submitted a Bond equal to 150% of the engineer’s cost estimate to Bonner County for the required storm water management, road, and water and sewer infrastructure improvements.

The total amount of the surety \$343,749.00 accounted for the improvements to be made. At this time, Phase I & Phase II improvements have been completed, per Bonner County Engineering Department’s approval memo dated March 26, 2026, and Bonner County Road & Bridge Department approval memo dated March 19, 2025, the applicant is requesting a reduction of the amount of surety to be returned, amounting to \$171,875.00.

The applicant is requesting the BOCC accept a maintenance bond of the surety amount of \$171,875.00.

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

Distribution: _____ Original to BOCC, Clorissa Koster
_____ Copy to: Kendra Smith, Alex Feyen, Jed Sachen

A suggested motion would be: Based on the information before us I move to approve the partial release of the surety amounting to \$171,875.00 for the completion of improvements for project SS0003-21 and authorize the chair to sign and accept a maintenance bond in the amount of \$171,875.00 in accordance with the terms of the surety agreement for the project.

Acceptance: Yes No

Brian Domke, Chair

Date



Bonner County Engineering Department

1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681

MEMORANDUM

DATE: March 26, 2026
TO: Daniel Britt, Bonner County Planning Department
FROM: Jed Sachen, P.E., Bonner County Engineer
SUBJ: SS0003-21 Whiskey Jack Estates- Phase I & Phase II Record Drawings
Stormwater Review

On 1/29/26 I received the Whiskey Jack Estates- Phase I & Phase II Record Drawings completed by Lake City Engineering dated 9/18/25. I conducted a site inspection to verify these drawings on 1/30/26; however the site was found to have minor issues that needed to be addressed for the application to be complete. I was notified on 3/18/26 that the deficiencies of the site had been cleared, and conducted another site visit on 3/23/26 to confirm that this was true. This document was submitted as part of a new subdivision application completed for the same property and has been reviewed in accordance with Bonner County Revised Code (BCRC) Title 12 Chapter 7 Subchapter 7.2. Please see the approval memo dated 8/24/22 for a project description. Please note, this review is only applicable to the stormwater system and not the constructed roads as they are under the authority of the Bonner County Road and Bridge Department.

The submission has been reviewed and has been found to be in compliance with BCRC Title 12 Chapter 7 Subchapter 7.2; therefore, the application is **complete**. Please let me know if you have any questions, thank you.

BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

March 19, 2025

Planning Department,

The Bonner County Road & Bridge Department has completed a final inspection of Malibu Way and Belmont Lane, off of Whiskey Jack Circle as part of SS0003-21/SS0004-21. The Applicants have completed the necessary final engineer's report and submitted the records to me. These roads are accepted as having been built to County standards for a public road with private maintenance.

Sincerely,



Matt Mulder, PE
Staff Engineer
Bonner County Road & Bridge Department



Bonner County

Airports

May 19, 2026

Memorandum

AIRPORTS
Item # 1

To: Commissioners

From: Airports

Re: FAA AIP and IJA Funds Transfer Between Airports

This request is to transfer FAA Airport Improvement Program (AIP) funds and Infrastructure Investment and Jobs Act (IIJA) funds from Sandpoint Airport to Priest River Airport. This transfer does **not** change Bonner County's match or responsibilities it simply transfers these funds at the FAA level. These funds are a mix of IIJA funds (\$71,473) and AIP non-primary entitlement funds (\$465,743) some of which (\$87,216) will expire this year if not transferred.

We have projects at Priest River that will utilize these funds this year, including the remaining reimbursements of the taxi lane and apron expansion project and the snow removal equipment building if that project is awarded.

I recommend initiating this funds transfer.

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 Airports

A suggested motion would be: Based on the information before us I move that Bonner County initiate this funds transfer and that the chair sign administratively.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: Bonner County

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Sandpoint Airport (SZT)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
IIJA	2023	\$ 71,473.00
Total		\$ 71,473.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

Priest River Airport (1S6)

Name of Receiving Airport's Sponsor: Bonner County, Idaho

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2026 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name:

Title:

Date:



U.S. Department
of Transportation
**Federal Aviation
Administration**

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Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: Bonner County

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Sandpoint Airport (SZT)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Nonprimary	2023	\$ 15,743.00
Nonprimary	2024	\$ 150,000.00
Nonprimary	2025	\$ 150,000.00
Nonprimary	2026	\$ 150,000.00
Total		\$ 465,743.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

Priest River Airport (1S6)

Name of Receiving Airport's Sponsor: Bonner County, Idaho

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2026 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name:

Title:

Date:



Bonner County

Airports

May 19, 2026

Memorandum

AIRPORTS
Item # 2

To: Commissioners
From: Airports
Re: Priest River Airport Pavement Maintenance Award

After advertising for bids to perform pavement maintenance work at Priest River Airport we received three sealed bids which were publicly opened and read into the record at 10am on May 6, 2026. The bids were then turned over to our engineering consultant for review and recommendation or award. The low bid was \$154,187 which is 7% below the engineer's estimate and is considered fair and reasonable.

Based upon the bid tabulation our engineers, and I, recommend awarding this bid to the low, responsive bidder: Road Products LLC.

This project is 100% funded by ITD Grant No. F25S1S6.

Auditing Review: Approved 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 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: N/A *Noted P. G.*

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

Distribution: _____ Original to BOCC
_____ Copy to Airports

A suggested motion would be: Based on the information before us I move that Bonner County award this bid to Road Products LLC and that the chair sign administratively.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



BONNER COUNTY NOXIOUS WEEDS

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

May __, 2026

Memorandum

NOXIOUS WEEDS
Item #1

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: State Noxious Weeds Cost Share Acceptance

The Selkirk Cooperative Weed Management Area (Selkirk CWMA) applied for and was awarded \$15,120.00 in state noxious weeds cost share funding for the 2026 cycle. Bonner & Boundary Counties split this funding either equally, or based on needs, which vary from year-to-year. This funding allows us to assist landowners with statutory responsibilities pertaining to noxious weeds; §22-2407. Projects are detailed in Exhibits 1 & 2.

Funding is not passed through Bonner County—awarded funds are disbursed to the Selkirk CWMA Recipient, which is the Boundary County Clerk. Approved expenditures for this funding are submitted to and paid directly out the Selkirk CWMA account housed with the Boundary County Auditor’s Office. All ‘Recipient’ lines in the agreement packet are to be signed by the Boundary County Clerk. All ‘Applicant’ lines in the agreement packet are to be signed by Chase Youngdahl as the Selkirk CWMA Chair. BOCC Chair is to sign on the County Commissioner line on page 15 of the agreement. The full application is attached for history.

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: ___ Copy to Noxious Weeds Office ___ Copy to BOCC Office

A suggested motion would be: **Mr. Chairman, Based on the information before us, I move to authorize the Bonner County Noxious Weeds Department to utilize state noxious weeds cost share funds in 2026 through the Selkirk Cooperative Weed Management Area.**

Recommendation Acceptance: YES NO _____ Date: _____

Brian Domke, Chair

**IDAHO STATE DEPARTMENT OF AGRICULTURE
SELKIRK COOPERATIVE WEED MANAGEMENT AREA
DISBURSEMENT AGREEMENT
STATE COST SHARE FUNDS**

I. INTRODUCTION:

The Idaho State Department of Agriculture (“ISDA”) is authorized by the Legislature of the State of Idaho to approve disbursement of funds for the purpose of financing the eradication and control of noxious weeds in Idaho. This Cooperative Weed Management Area Program Disbursement Agreement (“Agreement”) sets forth the relative rights and responsibilities of ISDA and the Applicant and Recipient.

The following definitions are used in this agreement.

Recipient: “Recipient” means the legal entity which has agreed to receive funds for the Approved Project (as that term is defined below). The “Recipient” will be responsible for receiving and disbursing funds, and for providing the required ledgers, reports, and backup documentation to ISDA.

Applicant: “Applicant” means the Cooperative Weed Management Area (“CWMA”) or other group or entity which will be carrying out the Approved Project. The Applicant is designated as the primary point of contact regarding performance of this agreement.

This agreement contemplates that certain parties may find themselves in the role of both Applicant and Recipient. If parties are designated as both Applicants and Recipients, they are responsible for assuming all of the responsibilities and duties for these designations as discussed in this agreement.

II. DESCRIPTION OF THE PROJECT:

This document offers financial assistance for the following project (“Approved Project”):

- A. Project Name:
2026 SELKIRK CWMA COST SHARE

- B. Legal Name and Address of Applicant:
SELKIRK COOPERATIVE WEED MANAGEMENT AREA
CHASE YOUNGDAHL
521 S DIVISION AVE, SUITE 216
SANDPOINT, ID 83864

- C. Legal Name and Address of Recipient:

BOUNDARY COUNTY
 PO BOX 419
 BONNERS FERRY, ID 83805

D. Project Description: CWMA operations for the 2026 cost share year, as set forth in the Annual Operating Plan, Exhibit 2 hereto (Previously Exhibit 5 in Cost Share Application) for SELKIRK CWMA, and approved as set forth the line item budget, Exhibit 1 hereto (Exhibit 4 from the cost share application). The 2026 Awarded General Funds will be distributed as follows:

E. Project Financing Under the Terms of the Agreement:

2025 Carryover	Pre July 1, 2026 Disbursement	Post July 1, 2026 Disbursement	Total Approved 2026 Allocation Amount
\$2,281.94	\$12,838.06	\$0.00	\$15,120.00

III. GENERAL TERMS AND CONDITIONS OF THE AGREEMENT:

- A. In order to receive and retain monies, the Applicant and Recipient agree to comply with all terms and conditions in this Agreement. Acceptance of an award obligates the Applicant and Recipient to discharge all of their respective obligations contained herein.
- B. ISDA may unilaterally terminate or suspend all or part of an Agreement if the Applicant or Recipient fails to discharge any of the obligations or comply with any of the terms and conditions contained herein, unless ISDA determines that a failure to discharge the obligations or comply with the terms and conditions of the Agreement is caused by circumstances totally beyond the control of the Applicant or Recipient.
- C. Any award to the Recipient shall be used solely to finance the Approved Project, as budgeted in Exhibit 1 and as described in Exhibit 2. The monetary amounts set forth in the line item budget in Exhibit 1 represent the maximum authorized expenditure by the Recipient for the Approved Project. No portion of any award to Applicant and Recipient shall be used for any purpose other than for the Approved Project as described in Exhibit 2, without the prior express written consent of ISDA. (Following the guidelines of Cost Share Application Exhibit 10-Grant Amendment Request)
- D. Neither the Applicant nor the Recipient may transfer or assign any portion of this award to any other person or entity without the prior express written consent of ISDA.
- E. Any unexpended portion of any award for the Approved Project remaining at the end of the Agreement period on October 31, 2026, together with the amount of any portion of

any award expended in contravention of the terms and conditions of this Agreement, shall be immediately returned to ISDA, unless a written request to carry forward such unused funds or portion thereof to the next year is approved in writing by ISDA. All written requests for carryover funding **must be submitted prior to the end of the Final Report (October 31st)**.

F. Termination.

1. **Termination without Cause:** ISDA may terminate this Agreement at any time, with or without cause, upon thirty (30) days' notice to the Applicant and Recipient, specifying the date of termination. Upon termination, pursuant to this section, all obligations of the parties shall cease, except for those obligations contained in subsection I, J, K, L, M, N, O, P, Q, R, S, and T below.
2. **Termination for Cause:** Any Party may terminate this Agreement immediately upon written notice if at any time the other Party is in material breach of any warranty, term, condition, covenant or obligation under this Agreement and fails to cure that breach within ten (10) days' written notice thereof.
3. **Effect of Termination:** Upon termination by the State, Applicant and Recipient shall: (a) promptly discontinue all work, unless the termination notice directs otherwise; (b) promptly return to State any property provided by the State pursuant to this Agreement; and (c) deliver or otherwise make available to the State all data, reports, estimates, summaries and such other information and materials as may have been accumulated by Applicant or Recipient in performing this Agreement, whether completed or in process. Upon termination by the State, the State may take over the work and may award another party a contract to complete the work contemplated by this Agreement.

G. Applicant and Recipient agree to provide to ISDA in electronic form the following:

- Two term ledgers as described in Section IV.F and G.
- Supporting documentation for purchases made with grant as described in Section IV. C, D, E, and F.
- Proof of bid process for:
 - Obtain three written bids for any single project expenditure or like type expenditure of \$15,000.00 or more for software, other property, and a mix of goods and services; OR \$25,000 or more for services only, according to the Idaho Administrative Rules pertaining to the Department of Administration, Division of Purchasing as found in IDAPA 38.05.01, and award the purchase to the lowest acceptable bid.

H. Applicant and Recipient agree to provide all spatial (Geographic Information System, or GIS) information collected from the project to ISDA electronically upon project completion. All spatial information must comply with the requirements set forth by the 2026 Cost Share Handbook, Appendix 2.

- a. In addition to the GIS Data Recording Requirements set forth in the 2026 Cost Share Handbook, the CWMA will notify ISDA of its preferred method of data collection upon acceptance of this agreement. The data collection options for the CWMA's are:
 - i. A File Geodatabase of weeds or project areas in which work will take place during the agreement period. This Shapefile will be provided by ISDA and will pre-identify all required fields and data dictionaries for CWMA's to complete and return to ISDA by the end of the agreement period.
 - ii. Use the ISDA's 2026 CWMA data recording survey to record all Approved Project Data during the Agreement Period. All data collected by the data recording survey will be uploaded to ISDA automatically. Should the CWMA request the data that was collected during the agreement period, a copy of their data will be provided to them at the end of the agreement period once all required reports and documents have been completed by the CWMA.

I. The Applicant and Recipient and their respective employees, agents and contractors shall comply with the Idaho Pesticides and Chemigation Law (Title 22, Chapter 34, Idaho Code), the Idaho Rules Governing Pesticide and Chemigation Use and Application (IDAPA 02.03.03 *et seq.*), the Clean Water Act (33 U.S.C. § 1251 *et seq.*), including but not limited to the Idaho/National Pollution Discharge Elimination System Pesticide General Permit, if applicable, and any other applicable local, state or federal laws, statutes or rules.

J. Applicant and Recipient understand and agree that the State is a government entity and that the State's payments herein provided for shall be paid from Idaho State Legislative appropriations. The Legislature is under no legal obligation to make appropriations to fulfill this Agreement. This Agreement shall in no way or manner be construed so as to bind or obligate the State of Idaho beyond the term of any particular appropriation of funds by the State's Legislature as may exist from time to time.

The State reserves the right to terminate this Agreement in whole or in part (or any order placed under it) if, in its sole judgment, the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds as may be required for the State to continue such payments, or requires any return or "give-back" of funds required for the State to continue payments, or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available, or if the State discontinues or makes a material alteration of the program under which funds were provided. The State shall not be required to transfer funds between accounts in the event that funds are reduced or unavailable.

All affected future rights and liabilities of the parties shall thereupon cease within ten (10) calendar days' after notice to the Applicant and Recipient.

Further, in the event of non-appropriation, the State shall not be liable for any penalty, expense, or liability, or for general, special, incidental, consequential or other damages resulting therefrom.

- K. The Applicant and Recipient specifically understand and agree that in no event shall any official, officer, employee or agent of the State of Idaho be personally liable or responsible for any representation, statement, covenant, warranty or obligation contained in, or made in connection with, this Agreement, express or implied.
- L. The waiver of any breach or default of this Agreement shall not be construed as, or deemed to be, a waiver of any subsequent breach or default.
- M. This Agreement shall be governed by and construed under the laws of the State of Idaho and the parties hereto consent to the jurisdiction of the state courts of Ada County, in the State of Idaho, in the event of any dispute with respect to this Agreement. In the event any term of the Contract is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining terms of the Agreement will remain in force.
- N. Notwithstanding any statute to the contrary, in the event suit is brought by any party to this Agreement to enforce the terms of this Agreement or to collect any moneys due hereunder, ISDA shall be entitled to recover reimbursement for reasonable attorney's fees and costs, in the amount determined by the court, in addition to any other available remedies.
- O. The Recipient shall indemnify, defend and save harmless the State, its officers, agents and employees from and against any and all liability, claims, damages, losses, expenses, actions, attorney's fees and suits whatsoever caused by or arising out of Recipient's negligent or wrongful performance, acts or omissions under this Agreement or Recipient's failure to comply with any state or federal statute, law, regulation or rule.
- P. The Applicant shall indemnify, defend and save harmless the State, its officers, agents and employees from and against any and all liability, claims, damages, losses, expenses, actions, attorney's fees and suits whatsoever caused by or arising out of Applicant's negligent or wrongful performance, acts or omissions under this Agreement or Applicant's failure to comply with any state or federal statute, law, regulation or rule.
- Q. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.
- R. Recipient warrants and agrees that the person signing this Agreement on behalf of Recipient is authorized to sign this Agreement, and by signing the Agreement, binds Recipient to the terms contained herein.

- S. Applicant warrants and agrees that the person signing this Agreement on behalf of Applicant is authorized to sign this Agreement, and by signing the Agreement, binds Applicant to the terms contained herein.

- T. It is distinctly and particularly understood and agreed between the parties to the Agreement that the ISDA is in no way associated or otherwise connected with the performance of any service under the Agreement on the part of the Recipient and Applicant or with the employment of labor or the incurring of expenses by the Recipient and Applicant. Said Recipient and Applicant are independent contractors in the performance of each and every part of the Agreement, and solely and personally liable for all labor, taxes, insurance, required bonding and other expenses, except as specifically stated herein, and for any and all damages in connection with the operation of the Agreement, whether it may be for personal injuries or damages of any other kind. The Recipient and Applicant shall exonerate, defend, indemnify and hold the ISDA harmless from and against and assume full responsibility for payment of all federal, state and local taxes or contributions imposed or required under unemployment insurance, social security, worker's compensation and income tax laws with respect to the Recipient and Applicant's employees engaged in performance under the Agreement. The Recipient and Applicant will maintain any applicable worker's compensation insurance as required by law and will provide certificate of same if requested. There will be no exceptions made to this requirement and failure to provide a certificate of worker's compensation insurance may, at the ISDA's option, result in cancellation of the Agreement or in a contract price adjustment to cover the ISDA's cost of providing any necessary worker's compensation insurance. The Recipient and Applicant must provide either a certificate of worker's compensation insurance issued by a surety licensed to write worker's compensation insurance in the state of Idaho, as evidence that the Recipient and Applicant have in effect a current Idaho worker's compensation insurance policy, or an extraterritorial certificate approved by the Idaho Industrial Commission from a state that has a current reciprocity agreement with the Idaho Industrial Commission. The ISDA does not assume liability as an employer.

- U. Recipient and Applicant shall comply with ALL requirements of federal, state and local laws and regulations applicable to Contractor or to the Property provided by Recipient and Applicant pursuant to the Agreement. For the duration of the Agreement, the Recipient and Applicant shall maintain in effect and have in its possession all licenses and certifications required by federal, state and local laws and rules.

IV. SPECIFIC TERMS AND CONDITIONS OF AGREEMENT:

The Applicant and Recipient agree to:

- A. Comply with all proposed budget expenditures, as detailed in the Cost Share Handbook and as approved by the Line Item Budget-Exhibit 1 based on project descriptions provided and approved by the Annual Operating Plan-Exhibit 2. If the Applicant or

Recipient spend money in a manner inconsistent with the proposed budget, ISDA will require the Recipient to repay the money, unless the expenditures are subsequently authorized in writing by ISDA, as required by Section IV.I. .

B. Bidding Requirements

Obtain three written bids for:

- Obtain three written bids for any single project expenditure or like type expenditure of \$15,000.00 or more for software, other property, and a mix of goods and services; OR \$25,000 or more for services only, according to the Idaho Administrative Rules pertaining to the Department of Administration, Division of Purchasing as found in IDAPA 38.05.01, and award the purchase to the lowest acceptable bid.

Applicants are required to obtain at least three (3) written bids for the items above unless exempted as detailed below. In the event that three (3) written bids are not received, proof that the Applicant/Recipient has solicited bids from at least three (3) vendors that can provide the requested service being bid.

Applicants must choose the lowest cost, qualified bidder. Under this Agreement, 'qualified' means fitted (as by training or experience) for a given purpose; competent; and/or having complied with the specific requirements or precedent conditions necessary to complete work.

The projects that will require a bid process to be followed are listed on the Exhibit 5 'Acknowledgement of Project to be Bid' form.

1. Any and all records of bids and their supporting documents must be maintained and preserved by either the Applicant or Recipient throughout the duration of this Agreement. Applicant and/or Recipient must produce bids and their supporting and supplemental documentation with the term report in which the bid process was completed and the first expense occurs to the agreement. These documents can be submitted electronically or hard copy to ISDA and at a minimum include:
 - a. Bid announcement;
 - b. Bid award notification;
 - c. Winning contractors submitted Bid; and,
 - d. Documentation of selection by CWMA and or CWMA Steering Committee.
2. **Exceptions to Bidding Requirement.** The only exceptions to this bidding requirement are for landowner reimbursement (as described below in Section IV. C.) and/or participation in Statewide Contracts (as described in Section IV. D.)

and/or in such cases where a county is acting as a vendor for existing herbicide inventory for use by CWMA (as described in Section IV. E).

Throughout the bidding process, Applicants and Recipients should remember and follow the requirements of the Conflict of Interest form (Exhibit #6) and the requirements of Idaho Code Section 74-403(4).

C. Limited Exception to the Bidding Requirement for Landowners.

Comply with the following requirements when engaging in landowner reimbursement in lieu of engaging in bidding. For the purposes of this agreement, “landowners” are defined as the owners, operators, or lessors of certain land contemplated in this agreement. In the context of this agreement, landowners may receive funds from Recipients to carry out the purposes of this agreement. No landowners are to be paid prior to work taking place. Payment may only be made on a reimbursement basis.

For the purposes of this section, the terms “reimburse” or “reimbursement” apply from the Applicant/Recipient to the landowner only. Although the ISDA makes disbursements of funds to the Recipient, Recipients are responsible for reimbursement of landowners.

ISDA recognizes that it can be beneficial for landowners, acting as private citizens, to participate in activities to control and eradicate state listed noxious weeds. Therefore, Cooperative Weed Management Areas, as Applicants, may cooperate with private landowners without undergoing the bidding process to effectuate the purposes of this agreement provided they meet the following requirements:

- 1) The Applicant and /or Recipient agree to reimburse monies given under this agreement to the private landowner after a private landowner has made a purchase,
- 2) Purchases made by the private land owner are under a \$25,000 threshold or for those purchases above the \$25,000 threshold, Applicants and Recipients must first obtain prior written permission from the ISDA;
- 3) Purchases are consistent and match the amounts described in the line item budget attached to this agreement as Exhibit 1; and,
- 4) All herbicides, tools, or materials purchased pursuant to or related to this agreement must remain in the possession of the private landowner and are not to be returned to the either the Applicant or Recipient.

1. Recipient/Applicant Responsibilities for Landowner Reimbursement:

- a. Landowners must provide a purchase receipt for herbicides or herbicide services and an herbicide application report to Recipients/Applicants, or the party from whom the landowner is seeking reimbursement. These receipts must be provided to the ISDA during the reporting term by the Recipient/Applicant.
- b. For each reimbursement to a landowner, the Recipient must provide the following supporting documentation before consideration for reimbursement from ISDA:
 1. Landowner original, copy of receipt, and/or invoice for herbicide or herbicide services (Due with term report in which the expense occurred).
 2. Proof of processed payment by the landowner, in the form of a check, warrant, or credit card receipt for each invoice submitted by a landowner (Due with term report in which the expense occurred).
 3. Proof of payment by the Recipient, in the form of a Check or Warrant from the Recipient to the landowner (Due with term report in which the expense occurred).
 4. The name of the individual landowner receiving the reimbursement must match the name on the invoice name on the proof of payment and name on the Recipient reimbursement
 5. For landowner partnerships or related parties with one or more of the landowner names on an invoice, proof of payment of the Recipient proof of payment, documentation describing the relationship is required.
 6. In the case of a Landowner representing a group of landowners in a given area, additional documents will be needed to verify expenditures and reimbursement.
 - a. Coversheet naming the point of contact for the group of landowners and listing all participants and the amount that each is seeking reimbursement for.
 - b. For all purchases by landowners in the group seeking reimbursement, they will need to provide backup documentation as listed in b. 1 & 2 above.
 - c. When Landowner contact receives reimbursement from the Recipient, they will need to provide proof that reimbursement to the additional members of the group have been reimbursed by the Landowner contact of the group.

7. Herbicide application report, for herbicides purchased or professional applicator services hired (Due with term report in which the expense occurred).
 8. Proof of payment by the Recipient, in the form of a Check or Warrant from the Recipient to the landowner (Due with term report in which the expense occurred).
 9. Landowner In-Kind Match form (Cost Share Handbook Exhibit 11 & 12) (Due with term report in which the expense occurred).
 10. Digital map with treatment area indicated (Due with the Final Report).
 11. Post-treatment monitoring report (At a minimum 15% of total landowner reimbursement projects must have post treatment monitoring performed) This post-treatment monitoring report is due to ISDA as a part of the End of Year Report. The Post-Treatment Monitoring report (hereto Exhibit 4) is available in hard copy or in an electronic survey that is available upon request by the CWMA.
- c. Applicant and Recipient further agree to return monies or reimburse ISDA for purchases made by private landowners that are inconsistent with this agreement and the line item budget.

D. Limited Exception to the Bidding Requirement for Statewide Contracts.

Comply with the following requirements when engaging in statewide contracts in lieu of engaging in bidding. Statewide contracts are solicited and put in place by the Department of Administration's Division of Purchasing.

Applicants may also opt into statewide contracts in order to take advantage of the terms, conditions, and rates specified in statewide contracts. In order to participate in a statewide contract, Applicants may contact a vendor directly to purchase goods or services at terms, conditions, and rates specified in the contract.

Current statewide contracts may be viewed at the Division of Purchasing's website at <https://purchasing.idaho.gov/statewide-contracts/>.

If Applicants engage in statewide contracts, Applicants must submit the Statewide Contract Number and invoice number to ISDA. (Due with term report in which the expense occurred).

E. Limited Exception to the Bidding Requirements for County(s) acting as vendors for resale of herbicides to the CWMA.

Comply with the following requirements when engaging in the practice of one or more county(s) acting as a vendor/supplier of herbicides. A county(s) electing to resell from their current herbicide inventories, may do so in lieu engaging in bidding. For the purpose of this agreement “County(s)” are defined as the individual county that is a member of the CWMA as identified in this agreement and subject to their Cooperative Agreement (Cost Share Application Exhibit 8) and/or by their Memorandum of Understanding (Cost Share Application Exhibit 9).

A CWMA wishing to have their member County(s) act as a vendor of herbicide for cost share projects as identified in agreement Exhibit 2 AOP, must provide the following information at the time of agreement execution by the Recipient and Applicant.

1. Submit a formal request to ISDA identifying the County(s) selected to act as a vendor for herbicide use for the purpose of carrying out approved CWMA cost share projects.
2. Complete the CWMA County(s) Vendor Form (Optional Exhibit- Document of intent for CWMA County(s) Vendor Form, available based on formal request) describing the County(s) competitive bid process and attesting via signature by the respective County(s) Commissioner(s). All documents submitted are subject to review and approval by ISDA. ISDA may request additional documentation at its discretion prior to approving the County(s) as a vendor. Information to be provided includes, but is not limited to the following:
 - a. A list of the chemicals that will be sold by the respective County(s) to the CWMA;
 - b. The price at which the product will be sold for the entirety of this agreement;
 - c. Product name, unit of measure, active ingredient(s), and price per unit of measure for the entirety of this agreement;
 - d. Acknowledge that the County(s) will only charge the stated price to the CWMA and is not authorized to increase its prices after approval by ISDA.
 - e. All pricing must comply with the competitive bid price as stated in section IV.B. of the agreement for the current calendar year.
3. All sales of herbicide from the County(s), purchased by the CWMA will be reimbursed as per the terms of this agreement. County(s) following this limited bidding exception cannot use grant monies to buy herbicide from outside vendors.
4. County(s) and CWMA’s participating in this limited exception agree to the specific terms and conditions of this section via attestation of authorized signatories on the CWMA County(s) Vendor Form.

5. ISDA reserves the right to request additional documentation, including but not limited to:
 - a. Documentation of the competitive bidding requirements and its processes.
 - b. Copies of invoices from the vendor(s) and proof of payment for those invoices of the original purchase(s) of herbicide.
 - c. A detailed, current herbicide inventory owned and stored by County(s).
 - d. Application records associated with the herbicide used during the agreement period.
 - e. Herbicides not covered on the provided list, will not be reimbursed. Prior ISDA approval is REQUIRED.

F. Submit written mid-term and final reports and ledgers, as requested by ISDA, on a form provided by ISDA. The term and final reports shall identify the total cost, the award share, and the matching share of the Approved Project, and shall be on a form provided by ISDA.

If the Applicant and or Recipient is more than five (5) business days late on the submission of written term and final reports, all Recipient/Applicant grant spending shall be suspended until the required report is submitted and reviewed by the ISDA. If ISDA identifies discrepancies during review, including but not limited to late submissions, those discrepancies may lead to termination of this agreement.

The matching share may include dollars, materials, labor, equipment and machinery use directly related to the Approved Project. Match for dollars and materials must be supported by signed vouchers, bills and receipts. The labor, equipment and machinery match must show hours and hourly rate. Rates and wages for match purposes must be in accordance with the Idaho Noxious Weed Cost Share Program Standard Rates for In-Kind Contributions, (Exhibit 3 hereto). All written term, final reports, and required supplemental documentation can be mailed or scanned with required signatures and emailed to Jeremey.varley@isda.idaho.gov.

1. Supplemental and supporting documentation for all expenditures of the 2026 cost share awarded fund must be provided at the same time as term reports and ledgers. Recipient and Applicant must also be able to provide these documents within five business days of a request by ISDA. This supporting documentation must reflect, at minimum, the following:
 - i. The amount of each expenditure;
 - ii. Provide a detailed description of the expenditure/service provided;
 - iii. The name of the source, provider, or vendor of the expenditure;
 - iv. Date the expenditure was made;

- v. Approval of expenditure by Applicant Representative's signature;
 - vi. For each individual expenditure, verify the amount reported on term reports by including in the term report (in which the expenditures occurred) the following items for each expenditure:
 - 1. Actual or copy of receipt/invoice of services/supplies purchased (monthly account statements will not be accepted);
 - 2. Proof of approval by Applicant and how the expenditure ties to approved line item budget; and
 - vii. Proof of Payment for services/supplies by the Recipient (Copy of check/ Check detail). Proof of payments must include:
 - 1. Name of payee and date must match invoice and financial ledger;
 - 2. Name of payee must match invoice.
 - 3. All documentation required by Section IV.B.
 - 4. The proof of payment provided must be the actual payment sent to the payee.
 - viii. For Applicants who have been awarded Education funds as a part of their Approved Project a copy of the education outreach material generated utilizing these funds will need to be provided to ISDA with the term report in which the education funds were utilized. For those purchasing the Idaho Noxious Weeds book published by the University of Idaho, only send in an image of the booklets purchased with a valid date stamp.
- G. Submit all reports, ledgers, and supplemental documentation by the following deadlines. **The failure to file reports within 5 business days of the deadlines set forth below with required back up expenditure documentation, bid documentation, and ledgers with ISDA, may result in termination of this Agreement, with no additional disbursements made to Recipient.**
- 1. The mid-term ledger and match summary is due no later than July 30, 2026.
 - 2. The Final ledger and match summary is due no later than October 31, 2026.
- H. Allow ISDA to monitor and evaluate the impacts resulting from implementing the practice(s)/system(s).
- I. Obtain prior written approval from ISDA if there is: 1) any major revision (defined as ten percent (10%) of expenditures or proposed treatment acres) of the project scope or

objectives after a project is funded; 2) a need to extend the project period; or 3) a change or changes in key personnel associated with the project. If prior written approval is not obtained before the revisions, project extensions, or key personnel changes, ISDA reserves the right to disapprove the revisions, project extensions, or key personnel changes, or to withhold funding for those revisions, project extensions or changes.

J. Send all correspondence concerning this Agreement to:

Idaho State Department of Agriculture
Noxious Weed Program
Attn: Jeremy Varley
P. O. Box 7249
Boise, ID 83707
E-Mail: weeds@isda.idaho.gov

ISDA agrees to:

- A. Disburse funds in no more than two (2) allocations as outlined in Section II subsection E- fund disbursements.
1. For funds designated as Pre July 1, 2026 Disbursement, fund disbursement will be initiated for the specified amount upon full execution of this agreement. If additional funds are available for disbursement prior to July 1st, payments may be issued in June 2026 that will be deducted from the final payment issued post July 1st.
 2. For funds designated as Post July 1 Disbursement, fund disbursement will be initiated for the specified amount on or after July 6, 2026.
- B. Allocations will not exceed the total of all actual project expenses.

V. AGREEMENT PERIOD:

This Agreement begins with date of final signature, by the Director below and expires the 31st day of October, 2026.

VI. Agreement Exhibits:

- Exhibit 1- Approved Line Item Budget
- Exhibit 2- Approved Annual Operating Plan
- Exhibit 3- Standard Rates for CWMA In-Kind Match
- Exhibit 4- Post Treatment Monitoring Form

Exhibit 5-Acknowledgement of Project to be Bid
Exhibit 6-Conflicts of Interest Form
(Optional)-Document of intent for CWMA County(s) vendor Form

DRAFT

VI. ACCEPTANCE:

Applicant:

_____	_____
County Commissioner	Date
_____	_____
Name (Type or Print)	Title
_____	_____
County Weed Superintendent	Date
_____	_____
Name (Type or Print)	Title

Recipient:

_____	_____
Signatory for Recipient	Date
_____	_____
Name (Type or Print)	Title

ISDA:

_____	_____
Chanel Tewalt Director, Idaho State Department of Agriculture	Date

ISDA Noxious Weed Cost Share Program Line Item Budget Categories
This form for use with ISDA's 2026 Noxious Weed Cost Share Program.

CWMA Name: SELKIRK
Recipient Name (if different from CWMA): BOUNDARY COUNTY

Expenses to be considered for funding

Instructions: List estimated expenditure amounts within the categories below. Add rows as needed to insert budget items within categories. Amounts listed should match those on Exhibit 5- Annual Operating Plan.

A 1:1 Match required. Match does not need to equal budget amounts within categories, as long as the 1:1 match is met overall (including admin fee). Personnel costs can be used as match.

I. Service Contracts				2026 Award Amounts	
<i>(i.e. aerial spraying, surveying, mapping, or grazing contracts. This category is not for labor or salaries paid directly to individuals.)</i>				State Funds	Federal Funds
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>		
Total			\$ -	\$0.00	\$0.00

II. Specific Use Supplies					
<i>(i.e. chemicals, herbicide, seed, or biocontrol agents - please specify the genus species and whether or not monitoring for those species has occurred to determine their presence/absence.)</i>					
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>		
Local EDRR Noxious Weeds Project- Herbicides	Wilbur-Ellis and/or Helen	1	\$ 1,500.00	\$1,500.00	\$0.00
Neighborhood Cost Share- Landowner Herbicide & Seed Reimbursement	Several/Unknown	2	\$ 12,000.00	\$12,000.00	\$0.00
Total			\$ 13,500.00	\$13,500.00	\$0.00

AGREEMENT EXHIBIT 1
SELKIRK

III. Field Supplies & Mapping Costs			
(i.e. backpacks, shovels, GPS units, spray gear)			
Description	Vendor(s) (if known)	Priority	Amount
Total			\$ -

\$0.00 \$0.00

IV. Rental of Vehicles & Equipment			
Description	Vendor(s) (if known)	Priority	Amount
Total			\$ -

\$0.00 \$0.00

V. Labor			
<i>This category is for labor costs that will be paid directly to individuals.</i>			
<i>(Labor costs specific to work identified in AOP. The purpose of cost share funds is to supplement not replace local funds. Administrative staff, weed superintendents or other paid employees already in place are not considered allowable expenses for state funds, but <u>may</u> be allowable expenses with federal funds.)</i>			
Description	Vendor(s) (if known)	Priority	Amount
Total			\$ -

\$0.00 \$0.00

VI. Education, Outreach & Awareness

AGREEMENT EXHIBIT 1
SELKIRK

(i.e. weed book publications, mailers, flyers, etc.) Only up to \$500.00 total will be awarded per CWMA

Description	Vendor(s) (if known)	Priority	Amount
CWMA Promotional Outreach Items	4Imprint	3	\$ 500.00
Total			\$ 500.00

\$500.00 \$0.00

\$500.00 \$0.00

VII. Subtotal	\$ 14,000.00
----------------------	---------------------

\$14,000.00 \$0.00

VIII. Administrative Fee	
<i>(Administrative fees may be used for any purpose, including support staff. The fee cannot exceed 8% of all expenditures.)</i>	
	\$ 1,120.00

\$1,120.00 \$0.00

IX. Total Request	\$ 15,120.00
--------------------------	---------------------

\$15,120.00 \$0.00

2025 Carry Over **\$2,281.94**
2026 State Funds **\$12,838.06**

X. Estimated Match			
Description			Amount
Federal Government			\$ 5,000.00
Non-Federal Government			\$ 17,500.00
Private Landowners			\$ 30,000.00
Total			\$ 52,500.00

Signature

Date

Authorized to sign on behalf of _____ CWMA

2026 Annual Operating Plan

CWMA: Selkirk

Priority # 1

Name of Priority: **Local EDRR Noxious Weeds Project**

Idaho Noxious Weed(s) to be targeted: **Tansy Ragwort, Scotch Thistle, large Knotweeds, Scotch Broom, Puncturevine, Yellow Flag Iris, Scotch Bi**

Type of Project: (Mark all that apply)

Contract	<input type="checkbox"/>	Supplies	<input checked="" type="checkbox"/>	Equipment	<input type="checkbox"/>
Rentals	<input type="checkbox"/>	Labor	<input type="checkbox"/>	Education	<input type="checkbox"/>

Who is doing the work? **Bonner & Boundary County Noxious Weeds Staff & CWMA partners**

Where will the work take place? **Bonner/Boundary Counties** When will the work take place in 2026? **Agreement Start Date - October**

How long has the project been going on? **10+ Years** How Many additional years will the project continue? **Continual *Add additional details**

What are the benefits of this project? **Providing a mechanism for swift action & diligent mop-up on local EDRR noxious weeds.**

What are the consequences of not doing this project? **Losing EDRR opportunities**

Tools/Resources required for this priority: **ATVs/UTVs/Side-By-Sides, backpack sprayers, hand sprayers, pruning shears, hand saws, power sprayers, boats, herbicides.**

Total Estimated Acres to be treated? **50**

Treatment methods to be used? **Foliar Herbicide, Cut-Stump, Seed Head Removal**

Estimated number of acres to be inventoried? **1,200**

Estimated number of acres to be revegetated? **0**

Estimated number of public contacts? **2,500**

Tools/Resources to be purchased with grant funds for this priority: **Herbicides**

Estimated Match for Priority:	\$ 15,000.00
ISDA Request for Priority:	\$ 1,500.00
Total Cost of Priority:	\$ 16,500.00

2025 Annual Operating Plan

Additional Priority details:

This is an inherently ongoing project without sunset, however, sites & focal species vary from year-to-year, depending on detection during land examinations and seed bank exhaustion progress on previous sites. The request is nominal, but it makes a significant difference for building goodwill with the public and getting buy-in from the Boards of County Commissioners, while achieving EDRR strategies. Of note for 2026 is to address a dense Tansy Ragwort population that was discovered in a new location within Bonner County during the late summer of 2025, expand the net for Scotch Broom detection & treatments, and to eliminate point-source populations of Yellow Flag Iris feeding into Lake Pend Oreille. Mop-up will continue as needed on Scotch Thistle, Puncturevine, large Knotweeds, Leafy Spurge, and Phragmites.

Other sites & focal species will be need based, depending on potential reports from the public and/or CWMA committee members or county noxious weed staff. Any arrivals of previously undetected noxious weed species would be an automatic EDRR situation and highest priority--Yellow Starthistle and Viper's Bugloss remain close to the Selkirk boundaries, and White Byrony is mapped within a hundred miles.

DRAFT

Add Priority

2026 Annual Operating Plan

CWMA: Selkirk

Priority # 2

Name of Priority: Neighborhood Cooperative Cost Share

Idaho Noxious Weed(s) to be targeted: Spotted Knapweed, Oxeye Daisy, Canada Thistle, Hawkweeds, Field Bindweed, Houndstongue, Toadflax

Type of Project: (Mark all that apply) Contract, Supplies, Equipment, Rentals, Labor, Education

Who is doing the work? Private Landowners in Bonner & Boundary Counties

Where will the work take place? Bonner/Boundary Counties When will the work take place in 2026? Agreement Start Date - October 31

How long has the project been going on? 10+ Years How Many additional years will the project continue? Continual *Add additional details

What are the benefits of this project? Landowner Compliance Assistance & Resource Protection

What are the consequences of not doing this project? Failure to meet objectives for control & contain noxious weeds, & reduced landowner buy-in.

Tools/Resources required for this priority: ATVs/UTVs/Side-By-Sides, Tractors, Backpacks, Power Sprayers, Seed (and its application equipment), Herbicides, Staff for processing documentation

Total Estimated Acres to be treated? 650

Treatment methods to be used? Foliar Herbicide Applications

Estimated number of acres to be inventoried? 2,000

Estimated number of acres to be revegetated? 75

Estimated number of public contacts? 3,000

Tools/Resources to be purchased with grant funds for this priority: Herbicides

Table with financial data: Estimated Match for Priority: \$ 30,000.00, ISDA Request for Priority: \$ 12,000.00, Total Cost of Priority: \$ 42,000.00

2025 Annual Operating Plan

Additional Priority details:

As is the case with project priority 1, this project is inherently ongoing with no sunset for now, but areas of focus differ from year-to-year. For example, a large landowner may treat one portion of their property, and rotate to other areas of the property to where it takes several years to cover everything. And various landowners come and go through the program, based on needs and ability to commit. Additionally, we are still experiencing population influx in north Idaho, so there is a continual stream of new landowners learning about noxious weed responsibilities and assistance opportunities. The landowners are responsible for purchasing and applying the herbicide while keeping/maintaining proper documentation to comply with the fiscal controls laid out in the cost share handbook. The program is part of the CWMA's strategy to keep Control category noxious weeds from needing to be elevated to Contain, and to maintain appropriate maintenance levels for the Contain category noxious weeds. This neighborhood program remains the most effective and consist way to have large tracts of private property cleaned up.

Some of our Contain category noxious weeds are borderline naturalized (primarily Spotted Knapweed & Oxeye Daisy), but there is still a statutory obligation for landowners to control them. Bonner & Boundary Counties use this program as a component of landowner compliance assistance with §22-2407.

DRAFT

Add Priority

2026 Annual Operating Plan

CWMA: Selkirk

Priority # 3

Name of Priority: **CWMA Branded Outreach Items**

Idaho Noxious Weed(s) to be targeted: **All**

Type of Project:
(Mark all that apply)

Contract	<input type="checkbox"/>	Supplies	<input type="checkbox"/>	Equipment	<input type="checkbox"/>
Rentals	<input type="checkbox"/>	Labor	<input type="checkbox"/>	Education	<input checked="" type="checkbox"/>

Who is doing the work? **CWMA Members**

Where will the work take place? **Bonner/Boundary Counties**

When will the work take place in 2026?

June - September

How long has the project been going on? **3 Years**

How Many additional years will the project continue?

Continual *Add additional details

What are the benefits of this project?

Provides a conduit for education & awareness with tangible & useful items

What are the consequences of not doing this project?

Lost opportunities for further education & awareness related to noxious weeds

Tools/Resources required for this priority:

Online Branding Programs

Total Estimated Acres to be treated?

N/A

Treatment methods to be used?

N/A

Estimated number of acres to be inventoried?

N/A

Estimated number of acres to be revegetated? **N/A**

Estimated number of public contacts?

13,000

Tools/Resources to be purchased with grant funds for this priority:

CWMA Outreach Items

Estimated Match for Priority: **\$ 1,000.00**

ISDA Request for Priority: **\$ 500.00**

Total Cost of Priority: **\$ 1,500.00**

2025 Annual Operating Plan

Additional Priority details:

This educational tool was first utilized in 2023, and has since continued with varying products. Pens, Small Tote Bags, Drawstring Packs, Notepads, Notebooks and Sunscreen Tubes are among the items that have been produced and distributed at the county fairs, workshops, seminars and in the office reception areas of the respective CWMA members. The items included our CWMA's name, a web link to ISDA's CWMA info page, a web link to the CWMA's noxious weed handbook, a short slogan and an illustration of a Spotted Knapweed flower head. If our 2026 request is granted, a poll will be distributed to CWMA members for feedback on new item selections. The specs and info would remain the same, unless the CWMA steering committee decides differently in the 1st quarter meeting. With our top 2 project priorities being inherently ongoing and projected to continue indefinitely into the future, PREVENTION is important, and it starts with education & awareness. This project could continue off & on indefinitely, depending on the pace of item distribution. So far, these items have been a particular hit at the county fairs, drawing in some for conversations that might otherwise have walked by.

DRAFT

Add Priority

2026 Annual Operating Plan

CWMA: Selkirk

Priority # 4

Name of Priority: Sand Creek Corridor Project

Idaho Noxious Weed(s) to be targeted: All

Type of Project: (Mark all that apply)

Contract, Supplies, Equipment, Rentals, Labor, Education checkboxes

Who is doing the work? Bonner County personnel, CWMA partners & KNPS volunteers

Where will the work take place? Sand Creek Corridor - Bonner County

When will the work take place in 2026?

May - August

How long has the project been going on? 1 Year

How Many additional years will the project continue?

What are the benefits of this project? Contribution to Sand Creek Connections' land stewardship goals

What are the consequences of not doing this project?

Tools/Resources required for this priority:

Total Estimated Acres to be treated? 5

Treatment methods to be used? Mechanical & Chemical

Estimated number of acres to be inventoried? 50

Estimated number of acres to be revegetated? N/A

Estimated number of public contacts? 150

Tools/Resources to be purchased with grant funds for this priority: None

Summary table with financial data: Estimated Match for Priority: \$ 1,500.00, ISDA Request for Priority: \$ 0.00, Total Cost of Priority: \$ 1,500.00

2025 Annual Operating Plan

Additional Priority details:

The Sand Creek Corridor near the cities of Sandpoint and Ponderay has generated an organized effort via the Sand Creek Connections group to work towards promoting healthy, vibrant conditions throughout this unique area. Encouraging land stewardship among the public and landowners is one area of focus. From 2023-2024, Bonner County Noxious Weeds worked in conjunction with the Kinnickinnick Native Plant Society (KNPS) to inventory vegetation in this corridor from a public trail crossing known as Popsicle Bridge to the bridge on Kootenai Cutoff Road. This included a survey of the marginal areas via kayak, and a land based survey beyond the aquatic margins. Noxious weeds inventoried include Orange/Yellow Hawkweeds, Spotted Knapweed, Oxeye Daisy and Canada Thistle—with densities ranging from moderate to high. A lead volunteer with the KNPS established initial contact with several landowners in this corridor regarding noxious weeds. Bonner County Noxious Weeds personnel followed up with these landowners in 2025 to address the obligations for control measures, which were implemented on consenting properties.

There will be a continuation from the efforts started in 2025, but no cost share funding will be necessary in 2026. We are maintaining the project in the annual operating plan as an in-kind contribution and to demonstrate continuing partnerships within the Selkirk CWMA.

Add Priority

2026 Annual Operating Plan

CWMA: Selkirk

Priority # 5

Name of Priority: Public Lands Projects - Integrated Management

Idaho Noxious Weed(s) to be targeted: Spotted Knapweed, Hawkweeds, Canada Thistle, Oxeye Daisy, Toadflaxes, Houndstongue, Perennial Soy

Type of Project: (Mark all that apply) Contract, Supplies, Equipment, Rentals, Labor, Education

Who is doing the work? CWMA Members & Partners

Where will the work take place? Bonner/Boundary Counties When will the work take place in 2026? May - October

How long has the project been going on? How Many additional years will the project continue?

What are the benefits of this project? Reduce the spread of Control & Contain level noxious weeds & promote land stewardship

What are the consequences of not doing this project?

Tools/Resources required for this priority:

Total Estimated Acres to be treated? 1,500 (1,300 chemical, 100 mechanical, 100 biological)

Treatment methods to be used? Chemical, Mechanical, Biological

Estimated number of acres to be inventoried? 5,000

Estimated number of acres to be revegetated? 100

Estimated number of public contacts? 2,500

Tools/Resources to be purchased with grant funds for this priority: None

Table with financial data: Estimated Match for Priority: \$ 5,000.00, ISDA Request for Priority: \$ 0.00, Total Cost of Priority: \$ 5,000.00

2025 Annual Operating Plan

Additional Priority details:

This project is to control noxious weeds in high use public areas within the CWMA, and include trails/paths, wildlife management areas, mitigation properties, parks/picnic areas, camping areas, open spaces and other public grounds that serve as vectors for spread. CWMA work days are often utilized for pooling of labor & equipment.

The project also includes the release & monitoring of biological control agents as an ongoing component of our integrated management plan.

This project is to demonstrate partnerships in the CWMA, and to contribute in-kind match to the cost share.

DRAFT

Add Priority

Selkirk Cooperative



Management Area

Annual Operating Plan – Addendum

Contingency:

In the event of unforeseen circumstances preventing priority 1 from being started or completed, the CWMA would request to either re-allocate the funds to priority 2, the Neighborhood Cooperative Cost Share Project, or identify an expansion opportunity within the Sand Creek Corridor project, which is identified as Project Priority 4 (no current AOP funding request). If circumstances do not allow for priority 2 to be finished, unspent funds would need to be returned or rolled over to the next grant cycle, as there are no allowable expenses per the handbook where 50% or more of the award could be used. As long as the agreement start date is within a reasonable timeframe in the spring, the project will likely be fully expended. If the \$500 maximum allotment for education could be increased to accommodate a contingency, we could always spend unused funds on educational materials.

AGREEMENT EXHIBIT 3

ISDA NOXIOUS WEED COST SHARE PROGRAM STANDARD RATES FOR IN-KIND CONTRIBUTIONS			
ITEM	DESCRIPTION	RATE	
		HOUR	DAY
ATV	400cc and up	\$13.20	\$132.00
UTV	650cc and up	\$14.00	\$140.00
ATV TRAILER		\$3.14	\$31.40
BOAT	POWERED	\$37.28	\$372.80
BOAT	NON-POWERED (RAFT, CANOE, ROW BOAT)	\$8.50	\$85.00
LIVESTOCK	HORSE	\$20.00	\$200.00
TRUCK	TANKER	\$48.10	\$481.00
VEHICLES	SEDANS, LIGHT TRUCKS (4X2)	\$12.30	\$123.00
VEHICLES	VANS, 8-12 PASSENGERS	\$20.00	\$200.00
VEHICLES	TRUCKS, 4X4, 1 TON OR LESS	\$21.83	\$218.30
VEHICLES	TRUCKS, GREATER THAN 1 TON	\$26.88	\$268.80
VEHICLES	TRACTOR (1cy bucket capacity or larger)	\$29.50	\$295.00
EQUIPMENT	BACKPACK SPRAYER	\$0.50	\$5.00
EQUIPMENT	ATV SPRAYER	\$2.00	\$20.00
EQUIPMENT	BROADCAST SEEDER (ATV)	\$2.50	\$25.00
EQUIPMENT	WATER PUMP (1-2" 3,000gph)	\$9.50	\$95.00
WORKERS	STANDARD CHARGES (INCLUDES ADMINISTRATION)	\$42.00	\$420.00
NOTES:			
<ol style="list-style-type: none"> 1. Use these rates to calculate in-kind contributions, unless you can demonstrate that an alternative rate is valid for your circumstances (bids, quotes, local standard rates). 2. Vehicle, ATV and boat rates were adapted from figures obtained from an average of FEMA's Standard Rates for 2017. 3. Worker rates were determined using the USDA Forest Service Cost Estimating Guide for Road Construction 2011 specifically for Idaho and Montana. 4. Other rates were determined using rental or cost quotations as a guide. 5. These standards were developed using the best available information. Please feel free to provide useful comments or suggestions for making improvements. 6. Day rates where set on a 10 work day 			



AGREEMENT EXHIBIT 4 CWMA Post Treatment Monitoring Form

Date: _____

Inspector Name: _____

CWMA Name: _____

- CWMA Project Type:
- Landowner Herbicide Reimbursement*
 - Landowner Contractor Reimbursement*
 - CWMA Herbicide Application

Target Species: _____

Project Location: _____

Latitude- _____

Longitude- _____

Post treatment Monitoring

Treatment Date: _____

Treatment Area Size : _____ (Acres)

Visible signs of Treatment: Yes No

Treatment Efficacy: _____ (%)

Adverse Effects: _____

Project Monitoring Notes: _____

*Projects requiring post treatment monitoring as per CWMA Cost Share Agreement.

This form is for the purpose of fulfilling 20% monitoring requirement and needs to be included as supporting documentation for the CWMA Cost Share Term Reports



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 19, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #33

The Auditor's Office presented the FY26 Claims Batch #33; **Totaling \$345,377.60**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #33, totaling \$345,377.60.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/14/2026 WARRANT: boc3326 AMOUNT: \$ 345,377.60

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4568	AIMEE ARGABRITE 1 002 8460	00001		INV	05/12/2026	43643		
			RD&BR GEN	SIGNS		76.00		
				Invoice Net		76.00		
				CHECK TOTAL			76.00	-----
4960	ACCESS 1 03451 7110	00001		INV	05/12/2026	12174693		192352
			SHERCLCREC	OTHER		41.07		
				Invoice Net		41.07		
4960	ACCESS 1 00118 7860	00001		INV	05/13/2026	12174913		192383
			GENEXP	MISCEXPENS		124.28		
				Invoice Net		124.28		
				CHECK TOTAL			165.35	-----
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172766		192059
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172767		192060
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172768		192061
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172769		192062
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172770		192063
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172771		192064
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172772		192065
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	05/08/2026	172773		192066
			LOCAL	OTHER UTIL		55.00		
				Invoice Net		55.00		
				CHECK TOTAL			440.00	-----
6499	AIRGAS INC 1 002 7750 2 002 6540	00001		INV	05/12/2026	9171855048		192226
			RD&BR GEN	SHIPANDFRT		34.30		
			RD&BR GEN	SHOP		598.00		
				Invoice Net		632.30		
				CHECK TOTAL			632.30	-----
3926	AIRTEQ SYSTEMS 1 03475 7430	00001		INV	05/07/2026	727151		192003
			JUSTJUVDET	REPBLDGS		1,288.12		
				Invoice Net		1,288.12		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3926	AIRTEQ SYSTEMS 1 03475 7430	00001		INV	05/07/2026	726966 515.80 515.80 Invoice Net	192004	
						CHECK TOTAL		1,803.92
5752	ALLIANT INSURANCE SERV 1 00118 7115	00002		INV	05/12/2026	3528717 5,233.75 5,233.75 Invoice Net	192233	
						CHECK TOTAL		5,233.75
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001		INV	05/07/2026	56113 500.00 500.00 Invoice Net	192006	
5698	ALTIS COUNSELING ASSOC 1 00661 7900	00001		INV	05/07/2026	56109 500.00 500.00 Invoice Net	192007	
						CHECK TOTAL		1,000.00
4700	AMAZON CAPITAL SERVICE 1 03475 7630 2 03475 8000 3 03475 8000 4 03475 6720	00001		INV	05/07/2026	1Y93-46WG-11VH 39.94 19.98 19.87 99.99 Invoice Net	192019	
4700	AMAZON CAPITAL SERVICE 1 00661 7430 2 00661 6530 3 00661 6900 4 00661 6900 5 00661 6530 6 00661 6530 7 00661 6530 8 00661 6530 9 00661 6530 10 00661 8830	00001		INV	05/07/2026	1LW9-DFCL-XKTK 10.44 8.54 8.99 34.95 8.09 7.99 24.98 27.98 8.99 29.05 Invoice Net	192020	
4700	AMAZON CAPITAL SERVICE 1 030 8811	00001		INV	05/08/2026	13P7-R6MT-D94T 17.49 17.49 Invoice Net	192074	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	05/11/2026	1JW7-D4F6-C6GR 373.90 373.90 Invoice Net	192186	
4700	AMAZON CAPITAL SERVICE 1 34180 6600	00001		INV	05/11/2026	1R43-Q99Y-XW7X 121.89 121.89 Invoice Net	192187	
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	05/11/2026	1FR9-PP7N-CVVW 215.52 215.52 Invoice Net	192204	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 34180 8590	00001		INV	05/12/2026	1KDC-QQPX-KKYQ 1,260.83 EQUIPMENT 1,260.83 Invoice Net	192358	
						CHECK TOTAL		2,339.41
4323	ANIXTER INC 1 03450 7430	00001		INV	05/12/2026	532432261 SHERADMIN 574.79 REPBLDGS Invoice Net 574.79	192353	
4323	ANIXTER INC 1 03450 7430	00001		INV	05/12/2026	532432260 SHERADMIN 733.54 REPBLDGS Invoice Net 733.54	192355	
						CHECK TOTAL		1,308.33
1867	APCO INTERNATIONAL INC 1 00824 7820	00001		INV	05/12/2026	00103455 911REPEATR 112.50 CTRCT SVCS Invoice Net 112.50	192281	
						CHECK TOTAL		112.50
1880	KORKYM CORPORATION 1 03453 7710	00001		INV	05/12/2026	5238 SHERPATROL 375.95 UNIFORMS Invoice Net 375.95	192256	
						CHECK TOTAL		375.95
4980	AT&T MOBILITY LLC 1 038 6900	00001		INV	05/08/2026	287351903167Apr26 WATER 88.00 CELL PHONE Invoice Net 88.00	192072	
						CHECK TOTAL		88.00
4980	AT&T MOBILITY 1 02381 6980 2 01110 6900	00002		INV	05/12/2026	EDQ042026 LOCAL 257.60 OTHER UTIL EMERGMGT 147.20 CELL PHONE Invoice Net 404.80	192356	
						CHECK TOTAL		404.80
5951	AUTOZONE STORES LLC 1 002 7040	00001		INV	05/12/2026	06225864970 RD&BR GEN 35.98 REPAIR Invoice Net 35.98	192224	
						CHECK TOTAL		35.98
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	05/08/2026	3067800000MAY26 LOCAL 275.97 OTHER UTIL Invoice Net 275.97	192057	
1900	AVISTA UTILITIES 1 00118 6930	00001		INV	05/12/2026	1155230000MAY26 GENEXP 88.87 ELECTRIC Invoice Net 88.87	192326	
						CHECK TOTAL		364.84

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	05/12/2026	5003-9126979 331.78 RD&BR GEN TIRES Invoice Net 331.78	192231	
				CHECK		TOTAL 331.78		-----
97	BIG COUNTRY COMMUNICAT 1 03475 6720	00001		INV	05/14/2026	23393 4,771.00 JUSTJUVDET SM ASSETS Invoice Net 4,771.00	192397	
				CHECK		TOTAL 4,771.00		-----
113	BLACKTAIL SMALL ENGINE 1 027 7520	00001		INV	05/13/2026	026001 98.00 WEEDS REPOTHER Invoice Net 98.00	192373	
				CHECK		TOTAL 98.00		-----
4886	BO CO TREASURER FTO PA 1 082 6156	00000		INV	05/08/2026	36150 714.51 SI MEDICAL SIMEDCLAIM Invoice Net 714.51	192068	
				CHECK		TOTAL 714.51		-----
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000047887-04022026 367.00 GENEXP PRINTING Invoice Net 367.00	192111	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048188-04092026 108.56 GENEXP PRINTING Invoice Net 108.56	192112	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	00000481818904092026 108.56 GENEXP PRINTING Invoice Net 108.56	192113	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048376-04222026 61.84 GENEXP PRINTING Invoice Net 61.84	192114	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048377-04222026 47.44 GENEXP PRINTING Invoice Net 47.44	192115	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048715-04222026 54.66 GENEXP PRINTING Invoice Net 54.66	192117	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048716-04222026 92.39 GENEXP PRINTING Invoice Net 92.39	192118	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048717-04222026 134.74 GENEXP PRINTING Invoice Net 134.74	192119	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048718-04222026 135.51 GENEXP PRINTING Invoice Net 135.51	192120	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	05/08/2026	0000048719-04222026 73.14 73.14 Invoice Net	192121	
						CHECK TOTAL		1,183.84
1948	BONNER COUNTY EMS 1 00118 6930	00001		INV	05/14/2026	020 277.66 277.66 Invoice Net	192402	
						CHECK TOTAL		277.66
5286	BONNER COUNTY GIS 1 002 7275	00000		INV	05/12/2026	INV0124 480.00 480.00 Invoice Net	192261	
						CHECK TOTAL		480.00
111	BONNER MALL LLC 1 01261 7660	00001		INV	05/11/2026	JUN26 1,418.71 1,418.71 Invoice Net	192213	
						CHECK TOTAL		1,418.71
2103	BROWN'S NORTHSIDE 1 002 7030	00001		INV	05/12/2026	S175163 65.86 65.86 Invoice Net	192228	
						CHECK TOTAL		65.86
965	CANON FINANCIAL SERVIC 1 01261 9350 2 01261 6790 3 01261 6790	00001		INV	05/11/2026	42848226 MOTVEHSDP CAP - LEAS 142.00 MOTVEHSDP COPY MACH 6.94 MOTVEHSDP COPY MACH 2.31 Invoice Net 151.25	192203	
965	CANON FINANCIAL SERVIC 1 01262 6790	00001		INV	05/11/2026	43109620 MOTVEHPR COPY MACH 2.70 Invoice Net 2.70	192205	
965	CANON FINANCIAL SERVIC 1 020 9350 2 020 6790	00001		INV	05/13/2026	43182861 REVAL CAP - LEAS 377.00 REVAL COPY MACH 342.50 Invoice Net 719.50	192367	
965	CANON FINANCIAL SERVIC 1 01261 9350 2 01261 6790 3 01261 6790	00001		INV	05/13/2026	43182852 MOTVEHSDP CAP - LEAS 142.00 MOTVEHSDP COPY MACH .71 MOTVEHSDP COPY MACH 4.97 Invoice Net 147.68	192368	
965	CANON FINANCIAL SERVIC 1 023 9350 2 023 6530	00001		INV	05/12/2026	43182859 SOL WASTE CAP - LEAS 95.50 SOL WASTE OFFICE 91.92 Invoice Net 187.42	192370	
965	CANON FINANCIAL SERVIC	00001		INV	05/13/2026	43182862	192381	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 004 9350		ELECTIONS	CAP - LEAS		164.00		
	2 004 7420		ELECTIONS	REPEQUIP		435.46		
			Invoice Net			599.46		
						CHECK TOTAL	1,808.01	-----
966 CANON USA INC	1 00661 7410	00001	PROBSVCS	INV REPOFFICE	05/07/2026	6015762930	192015	
			Invoice Net			225.00		
966 CANON USA INC	1 03401 7410	00001	JUSTCLERK	INV REPOFFICE	05/12/2026	6015875880	192327	
			Invoice Net			937.50		
966 CANON USA INC	1 00101 7410	00001	CLERK	INV REPOFFICE	05/12/2026	6015873454	192329	
			Invoice Net			37.07		
966 CANON USA INC	1 00103 6790	00001	TREASURER	INV COPY MACH	05/13/2026	6015874030	192363	
			Invoice Net			135.96		
						CHECK TOTAL	1,335.53	-----
64 CASCADE FIRE EQUIPMENT	1 03454 8590	00001	SHERSEARCH	INV EQUIPMENT	05/11/2026	INV24902	192208	
			Invoice Net			1,043.87		
						CHECK TOTAL	1,043.87	-----
6423 CDA EQUIPMENT COMPANY	1 047 8994	00001	GRANT	INV DEMGRANTS	05/11/2026	4000	192182	
			Invoice Net			13,660.00		
6423 CDA EQUIPMENT COMPANY	1 047 8994	00001	GRANT	INV DEMGRANTS	05/11/2026	3999	192183	
			Invoice Net			5,900.00		
						CHECK TOTAL	19,560.00	-----
1003 CDW GOVERNMENT INC.	1 00115 9430	00001	TECHNOLOG	INV CAP - COMP	05/13/2026	AB8JU2X	192364	
	2 00115 9430		TECHNOLOG	CAP - COMP		13,538.64		
	3 00115 9430		TECHNOLOG	CAP - COMP		-227.68		
	4 00115 9430		TECHNOLOG	CAP - COMP		-184.80		
	5 00115 9430		TECHNOLOG	CAP - COMP		-184.80		
	6 00115 9430		TECHNOLOG	CAP - COMP		-2,025.09		
	7 00115 9430		TECHNOLOG	CAP - COMP		-2,840.00		
	8 00115 9430		TECHNOLOG	CAP - COMP		-90.00		
			Invoice Net			-4,400.00		
						3,586.27		
						CHECK TOTAL	3,586.27	-----
186 CINTAS CORPORATION #60	1 038 7010	00001	WATER	INV DIESEL	05/08/2026	4267375832.2	192073	
			Invoice Net			13.23		
						13.23		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	05/11/2026	4265496056	192209	
			SHERCLCREC	OTHER		23.02		
			Invoice Net			23.02		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/12/2026	4268460585	192232	
			RD&BR GEN	LAUNDRY		93.84		
			Invoice Net			93.84		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/12/2026	4268121459	192234	
			RD&BR GEN	LAUNDRY		90.07		
			Invoice Net			90.07		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	05/12/2026	4268456992	192235	
			RD&BR GEN	LAUNDRY		87.10		
			Invoice Net			87.10		
				CHECK TOTAL		307.26		-----
209	CLEARWATER SPRINGS 1 01261 7860	00001		INV	05/08/2026	83287april26	192145	
			MOTVEHSDP	MISCEXPENS		6.00		
			Invoice Net			6.00		
209	CLEARWATER SPRINGS 1 01262 7110	00001		INV	05/08/2026	83238april26	192148	
			MOTVEHPR	OTHER		22.38		
			Invoice Net			22.38		
				CHECK TOTAL		28.38		-----
2592	CO-OP GAS AND SUPPLY C 1 023 7530	00001		INV	05/08/2026	36531MAY26	192220	
			SOL WASTE	REFACILIT		37.17		
			Invoice Net			37.17		
2592	CO-OP GAS AND SUPPLY C 1 002 8460	00001		INV	05/12/2026	44042	192236	
			RD&BR GEN	SIGNS		39.96		
			Invoice Net			39.96		
2592	CO-OP GAS AND SUPPLY C 1 03453 8590	00001		INV	05/12/2026	37527	192272	
			SHERPATROL	EQUIPMENT		109.58		
			Invoice Net			109.58		
2592	CO-OP GAS AND SUPPLY C 1 02381 7330	00001		INV	05/12/2026	43683	192362	
			LOCAL	OPERATIONS		76.93		
			Invoice Net			76.93		
				CHECK TOTAL		263.64		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	05/12/2026	CP-0392944	192237	
			RD&BR GEN	GASOLINE		370.78		
			RD&BR GEN	DIESEL		3,800.96		
			Invoice Net			4,171.74		
				CHECK TOTAL		4,171.74		-----
1962	CORPORATE PAYMENT SYST 1 00106 6720 2 00106 6720 3 00106 6450 4 00106 6450	00001		INV	05/21/2026	0724APR26	192189	
			CORONER	SM ASSETS		245.81		
			CORONER	SM ASSETS		75.08		
			CORONER	MILEAGE		57.75		
			CORONER	MILEAGE		55.72		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	5 00106 6490			CORONER Invoice Net	EDUCATION	-21.71 412.65		
						CHECK TOTAL	412.65	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		SHERAUTO Invoice Net	INV 05/12/2026 REPAIR	01JL1826 49.43 49.43	192260	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		SHERAUTO Invoice Net	INV 05/13/2026 REPAIR	01JL2827 31.34 31.34	192371	
						CHECK TOTAL	80.77	-----
6138	THE REINALT-THOMAS COR 1 03457 7040	00001		SHERAUTO Invoice Net	INV 05/07/2026 REPAIR	5064316174 1,357.78 1,357.78	192028	
						CHECK TOTAL	1,357.78	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7422	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 REPHEQUIP	027P135140 321.68 321.68	192238	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7422	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 REPHEQUIP	027P135139 321.68 321.68	192239	
						CHECK TOTAL	643.36	-----
5518	ENTERPRISE FM TRUST 1 00118 9350 2 020 9390 3 047 8994	00002		GENEXP REVAL GRANT Invoice Net	INV 05/11/2026 CAP - LEAS CAP - VEHI DEMGRANTS	606398-050526 2,504.20 5,416.88 1,098.56 9,019.64	192206	
						CHECK TOTAL	9,019.64	-----
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 DUST AB RO	CD202612641 7,582.00 7,582.00	192240	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 DUST AB RO	CD202612638 7,582.00 7,582.00	192242	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 DUST AB RO	CD202612639 7,140.46 7,140.46	192244	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 DUST AB RO	CD202612640 7,374.61 7,374.61	192248	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		Rd&BR GEN Invoice Net	INV 05/12/2026 DUST AB RO	CD202612703 7,521.79 7,521.79	192252	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	05/12/2026	CD202612730 6,930.84 Invoice Net 6,930.84	192253	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	05/12/2026	CD202612731 6,919.69 Invoice Net 6,919.69	192254	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	05/12/2026	CD202612728 7,582.00 Invoice Net 7,582.00	192258	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	05/12/2026	CD202612729 6,694.46 Invoice Net 6,694.46	192259	
						CHECK TOTAL	65,327.85	-----
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	05/12/2026	435229 59.99 Invoice Net 59.99	192359	
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	05/12/2026	435228 39.45 Invoice Net 39.45	192360	
						CHECK TOTAL	99.44	-----
4114	EVO STUDIOS INC 1 00115 8950	00001		INV	06/18/2026	20016 996.00 Invoice Net 996.00	191101	
						CHECK TOTAL	996.00	-----
4327	FOX TRAILERS INC 1 024 6870	00001		INV	05/08/2026	0002373 4,295.00 Invoice Net 4,295.00	192110	
						CHECK TOTAL	4,295.00	-----
3822	FREIGHTLINER NORTHWEST 1 024 6870	00001		INV	05/07/2026	SR001129630 Tax 3,677.67 Invoice Net 3,677.67	192045	
						CHECK TOTAL	3,677.67	-----
5149	G&M EXCAVATION LLC 1 023 7530	00001		INV	05/12/2026	473 1,758.75 Invoice Net 1,758.75	192255	
						CHECK TOTAL	1,758.75	-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV	05/11/2026	JUN26 450.00 Invoice Net 450.00	192214	
						CHECK TOTAL	450.00	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	05/08/2026	050226SPO-BON-C 11,251.29 11,251.29 CHECK TOTAL 11,251.29	192067	-----
2662	HASKINS STEEL CO INC 1 002 7422	00001		INV	05/12/2026	694394 512.27 512.27 CHECK TOTAL 512.27	192262	-----
399	HOME DEPOT CREDIT SERV 1 02381 7330	00001		INV	05/12/2026	3023938 216.36 216.36 CHECK TOTAL 512.27	192345	-----
399	HOME DEPOT CREDIT SERV 1 02381 7330	00001		INV	05/12/2026	3613999 189.00 189.00 CHECK TOTAL 512.27	192348	-----
399	HOME DEPOT CREDIT SERV 1 02381 7330	00001		INV	05/12/2026	9024495 19.98 19.98 CHECK TOTAL 512.27	192349	-----
399	HOME DEPOT CREDIT SERV 1 02381 7330	00001		INV	05/12/2026	2020515 700.17 700.17 CHECK TOTAL 1,143.49	192350	-----
399	HOME DEPOT CREDIT SERV 1 02381 7330	00001		INV	05/12/2026	2020516 17.98 17.98 CHECK TOTAL 1,143.49	192351	-----
5702	INDIGENT HEALTHCARE SO 1 00116 8940	00001		INV	05/13/2026	81906 725.00 725.00 CHECK TOTAL 725.00	192382	-----
6317	IT1 SOURCE LLC 1 00115 9430	00001		INV	06/12/2026	01103584 3,392.23 3,392.23 CHECK TOTAL 3,392.23	192409	-----
5816	IVANO'S FAMIGLIA LLC 1 00119 6475	00001		INV	05/08/2026	898 905.60 905.60 CHECK TOTAL 905.60	192077	-----
469	J-U-B ENGINEERS INC 1 047 8993 2 002 9000	00003		INV	05/12/2026	194472 10,255.27 812.36 11,067.63 CHECK TOTAL 11,067.63	192265	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6118	L.N. CURTIS & SONS 1 03453 8590	00001		INV	05/06/2026	INV1063839 307.26 Invoice Net 307.26	191979	
6118	L.N. CURTIS & SONS 1 03453 8590	00001		INV	05/11/2026	INV1057462 62.78 Invoice Net 62.78	192191	
				CHECK TOTAL		370.04		-----
1323	LHTAC 1 002 6490	00001		INV	05/12/2026	T25626PM-1 320.00 Invoice Net 320.00	192263	
1323	LHTAC 1 002 6490	00001		INV	05/12/2026	T25526RM-1 320.00 Invoice Net 320.00	192264	
				CHECK TOTAL		640.00		-----
558	MARY ANN KRAEMER 1 02381 7330	00001		INV	05/08/2026	737985 LOCAL OPERATIONS 150.00 Invoice Net 150.00	192219	
				CHECK TOTAL		150.00		-----
3044	MASTER'S TOUCH LLC THE 1 020 8670	00001		INV	05/13/2026	E102510 REVAL LABOR 25,771.72 Invoice Net 25,771.72	192369	
3044	MASTER'S TOUCH LLC THE 1 020 8670	00001		CRM	05/13/2026	P100552 REVAL LABOR -1,815.53 Invoice Net -1,815.53	192384	
				CHECK TOTAL		23,956.19		-----
4393	EDWARD MCCOLLUM 1 00661 7900	00002		INV	05/07/2026	912560 PROBSVCS CIG TAXC/O 594.00 Invoice Net 594.00	192008	
				CHECK TOTAL		594.00		-----
6238	YELLOW DOG VENTURES LL 1 038 7040	00001		INV	05/08/2026	52401 WATER REPAIR 198.95 Invoice Net 198.95	192075	
6238	YELLOW DOG VENTURES LL 1 023 7040	00001		INV	05/08/2026	53251 SOL WASTE REPAIR 65.86 Invoice Net 65.86	192222	
				CHECK TOTAL		264.81		-----
5695	DRUG TESTING EXPERTS 1 03475 7860	00001		INV	05/14/2026	349630 JUSTJUDET MISCEXPENS 55.00 Invoice Net 55.00	192396	
				CHECK TOTAL		55.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6058	MOUNTAIN VIEW FORESTRY 1 047 8994	00001		INV	05/11/2026	2742	192184	
		GRANT		DEMGRANTS		14,722.50		
		Invoice Net				14,722.50		
				CHECK TOTAL		14,722.50		-----
62	BRET HAUX (MSTOA TREAS 1 03453 6490 2 03452 6490	00001		INV	05/11/2026	000038	192201	
		SHERPATROL		EDUCATION		900.00		
		SHERDETECT		EDUCATION		300.00		
		Invoice Net				1,200.00		
				CHECK TOTAL		1,200.00		-----
5148	MULTICARE CENTERS OF O 1 03450 6820	00001		INV	05/11/2026	162185	192211	
		SHERADMIN		DRUGTESTIN		310.00		
		Invoice Net				310.00		
				CHECK TOTAL		310.00		-----
6018	GENUINE PARTS COMPANY 1 02381 7330	00001		INV	05/08/2026	278849	192225	
		LOCAL		OPERATIONS		126.57		
		Invoice Net				126.57		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	05/12/2026	279646	192267	
		RD&BR GEN		REPAIR		11.99		
		Invoice Net				11.99		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279877	192268	
		RD&BR GEN		REPHTRUCKS		42.48		
		Invoice Net				42.48		
6018	GENUINE PARTS COMPANY 1 002 7030	00001		INV	05/12/2026	279921	192273	
		RD&BR GEN		LUBRICANT		35.28		
		Invoice Net				35.28		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279648	192274	
		RD&BR GEN		REPHTRUCKS		59.88		
		Invoice Net				59.88		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279655	192275	
		RD&BR GEN		REPHTRUCKS		703.20		
		Invoice Net				703.20		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279392	192277	
		RD&BR GEN		REPHTRUCKS		12.00		
		Invoice Net				12.00		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279184	192279	
		RD&BR GEN		REPHTRUCKS		139.19		
		Invoice Net				139.19		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	05/12/2026	279198	192280	
		RD&BR GEN		REPHEQUIP		13.21		
		Invoice Net				13.21		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	05/12/2026	279262	192282	
		RD&BR GEN		REPHTRUCKS		33.64		
		Invoice Net				33.64		
				CHECK TOTAL		1,177.44		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	1 002 6540	00001		INV	05/12/2026	052173/B	192335	
		RD&BR GEN		SHOP		19.22		
		Invoice Net				19.22		
2320 NORTH 40 OUTFITTERS	1 002 6540	00001		CRM	05/12/2026	052174/B	192336	
		RD&BR GEN		SHOP		-1.26		
		Invoice Net				-1.26		
2320 NORTH 40 OUTFITTERS	1 03450 7430	00001		INV	05/12/2026	52197/B	192357	
		SHERADMIN		REPBLDGS		2.18		
		Invoice Net				2.18		
				CHECK TOTAL		20.14		-----
2320 NORTH 40 OUTFITTERS	1 03455 9120	00002		INV	05/11/2026	52163/B	192185	
		SHERANML		ANIMAL CON		24.99		
		Invoice Net				24.99		
				CHECK TOTAL		24.99		-----
2334 NORTHERN LIGHTS INC.	1 03027 6930	00001		INV	05/08/2026	683431Apr26	192069	
		GARFBAY		ELECTRIC		36.27		
		Invoice Net				36.27		
2334 NORTHERN LIGHTS INC.	1 03027 6930	00001		INV	05/08/2026	683411Apr26	192070	
		GARFBAY		ELECTRIC		32.64		
		Invoice Net				32.64		
2334 NORTHERN LIGHTS INC.	1 038 6930	00001		INV	05/08/2026	50467633.2Apr26	192071	
		WATER		ELECTRIC		71.52		
		Invoice Net				71.52		
				CHECK TOTAL		140.43		-----
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	05/07/2026	3456-303096	192027	
		SHERAUTO		REPAIR		5.70		
		Invoice Net				5.70		
				CHECK TOTAL		5.70		-----
2788 OXARC	1 02381 7330	00001		INV	05/08/2026	0062274837	192058	
		LOCAL		OPERATIONS		41.76		
		Invoice Net				41.76		
				CHECK TOTAL		41.76		-----
2798 PACIFIC STEEL & RECYCL	1 023 7530	00001		INV	05/08/2026	9327455	192227	
		SOL WASTE		REPFACILIT		21.42		
		Invoice Net				21.42		
				CHECK TOTAL		21.42		-----
2815 PANHANDLE AREA COUNCIL	1 00118 7660	00001		INV	05/11/2026	JUN26	192216	
		GENEXP		RTOTHER		7,020.01		
		Invoice Net				7,020.01		
				CHECK TOTAL		7,020.01		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	05/12/2026	16869605	192288	
				RD&BR GEN	REPHEQUIP	532.42		
				Invoice Net		532.42		
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	05/12/2026	16861572	192290	
				RD&BR GEN	REPHEQUIP	781.44		
				Invoice Net		781.44		
5203	PAPE MACHINERY INC 1 00110 7530	00001		INV	05/13/2026	16871843	192365	
				BLDGGRD	REFACILIT	224.20		
				Invoice Net		224.20		
				CHECK TOTAL		1,538.06		-----
1481	PATTI'S ACTION AUTO SU 1 002 6640 2 002 7418	00001		INV	05/12/2026	445661-1	192337	
				RD&BR GEN	SAFETY	43.10		
				RD&BR GEN	REPHTRUCKS	1.04		
				Invoice Net		44.14		
				CHECK TOTAL		44.14		-----
3833	PERSONNEL EVALUATION I 1 03461 6830 2 03479 6830	00001		INV	05/11/2026	57540	192188	
				JAILDETENT	BACKGR CHK	75.00		
				MARINE PTR	BACKGR CHK	25.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		-----
1264	JD PIERCE INC 1 023 7040	00001		INV	05/12/2026	618147	192354	
				SOL WASTE	REPAIR	217.04		
				Invoice Net		217.04		
				CHECK TOTAL		217.04		-----
5797	BRAD AARON CORNELIUS 1 03475 7430	00000		INV	05/14/2026	1610	192395	
				JUSTJUVDET	REPBLDGS	175.00		
				Invoice Net		175.00		
				CHECK TOTAL		175.00		-----
5907	GARRETT POWELL 1 002 7030	00001		INV	05/12/2026	510205	192284	
				RD&BR GEN	LUBRICANT	325.00		
				Invoice Net		325.00		
				CHECK TOTAL		325.00		-----
3320	PRIEST LAKE GROOMERS I 1 037 7700	00001		INV	05/08/2026	2026-6	192122	
				EBSNOW	CONTINGENC	711.90		
				Invoice Net		711.90		
				CHECK TOTAL		711.90		-----
3695	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001		INV	05/07/2026	874115	192017	
				PROBSVCS	ADMISDNPRB	637.62		
				Invoice Net		637.62		
3695	REDWOOD TOXICOLOGY LAB	00001		INV	05/07/2026	874834	192021	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00661 8830			PROBSVCS ADMISDNPRB Invoice Net		2,377.05 2,377.05		
						CHECK TOTAL	3,014.67	-----
759	SAGLE VALLEY WATER & S 1 002 6960	00001		RD&BR GEN WATER Invoice Net	INV 05/12/2026	100330May26 144.00 144.00	192299	
						CHECK TOTAL	144.00	-----
6334	SECURE COURT SOLUTIONS 1 00661 8830	00001		PROBSVCS ADMISDNPRB Invoice Net	INV 05/07/2026	P-100784 1,030.00 1,030.00	192009	
6334	SECURE COURT SOLUTIONS 1 00661 8830	00001		PROBSVCS ADMISDNPRB Invoice Net	INV 05/07/2026	P-100785 50.00 50.00	192010	
6334	SECURE COURT SOLUTIONS 1 00661 8830	00001		PROBSVCS ADMISDNPRB Invoice Net	INV 05/07/2026	p-100786 708.00 708.00	192011	
						CHECK TOTAL	1,788.00	-----
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001		REVAL DUES Invoice Net	INV 05/14/2026	49037 45.00 45.00	192408	
						CHECK TOTAL	45.00	-----
2459	SELKIRK PRESS INC. 1 00661 6530	00001		PROBSVCS OFFICE Invoice Net	INV 05/07/2026	23591 20.00 20.00	192012	
2459	SELKIRK PRESS INC. 1 004 6730	00001		ELECTIONS ELECT SUPP Invoice Net	INV 05/13/2026	23697 292.15 292.15	192380	
						CHECK TOTAL	312.15	-----
2886	SMB ELECTRIC LLC 1 02370 7423	00001		COLBURN REPAIRS/MA Invoice Net	INV 05/12/2026	1873 576.00 576.00	192217	
						CHECK TOTAL	576.00	-----
1611	SNAP ON TOOLS 1 002 6720	00001		RD&BR GEN SM ASSETS Invoice Net	INV 05/12/2026	051126173786 10.40 10.40	192322	
1611	SNAP ON TOOLS 1 03457 8650	00001		SHERAUTO TOOLSSML Invoice Net	INV 05/12/2026	051226173838 507.90 507.90	192347	
						CHECK TOTAL	518.30	-----
1646	SPECIALTY AUTO GLASS	00001			INV 05/07/2026	I0084659	192040	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 024 6870		TORT	INS - DEDU		487.26		
			Invoice Net			487.26		
						CHECK TOTAL	487.26	-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	CRM REPHTRUCKS	05/12/2026	CM1191560 -427.21	192292	
			Invoice Net			-427.21		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	INV REPHTRUCKS	05/12/2026	INV21804 86.00	192294	
			Invoice Net			86.00		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	INV REPHTRUCKS	05/12/2026	INV22276 52.30	192295	
			Invoice Net			52.30		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	INV REPHTRUCKS	05/12/2026	INV23009 991.56	192296	
			Invoice Net			991.56		
						CHECK TOTAL	702.65	-----
832	STATE INSURANCE FUND 1 002 6210	00001	RD&BR GEN	INV WORK COMP	06/05/2026	31026532 18,000.00	192379	
	2 024 6210		TORT	WORK COMP		68,721.00		
	3 023 6210		SOL WASTE	WORK COMP		9,000.00		
	4 800 2618		AUDITOR TR	RECEIPTS		500.00		
			Invoice Net			96,221.00		
						CHECK TOTAL	96,221.00	-----
3162	TAYLOR & SONS CHEVROLE 1 00661 7040	00001	PROBSVCS	INV REPAIR	05/14/2026	99834 81.45	192399	
			Invoice Net			81.45		
3162	TAYLOR & SONS CHEVROLE 1 00661 7040	00001	PROBSVCS	INV REPAIR	05/14/2026	99767 341.83	192400	
			Invoice Net			341.83		
						CHECK TOTAL	423.28	-----
3349	THOMSON REUTERS WEST P 1 03452 8950	00001	SHERDETECT	INV SOFTWARE	05/11/2026	853534288 553.68	192212	
			Invoice Net			553.68		
						CHECK TOTAL	553.68	-----
3357	TIFCO INDUSTRIES 1 03457 8650	00001	SHERAUTO	INV TOOLSSML	05/07/2026	72191911 174.79	192022	
	2 03457 7040		SHERAUTO	REPAIR		214.68		
			Invoice Net			389.47		
3357	TIFCO INDUSTRIES 1 03457 8650	00001	SHERAUTO	INV TOOLSSML	05/11/2026	72194145 221.85	192210	
			Invoice Net			221.85		
3357	TIFCO INDUSTRIES	00001		INV	05/12/2026	72196532	192328	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6540		RD&BR GEN	SHOP		510.77		
			Invoice Net			510.77		
3357 TIFCO INDUSTRIES		00001		INV	05/12/2026	72196396	192330	
	1 002 6640		RD&BR GEN	SAFETY		59.95		
	2 002 6540		RD&BR GEN	SHOP		260.85		
			Invoice Net			320.80		
				CHECK TOTAL		1,442.89		-----
1714 UNITED PARCEL SERVICE		00001		INV	05/11/2026	00001Y2V32196	192190	
	1 03451 6750		SHERCLCREC	POSTAGE		64.62		
			Invoice Net			64.62		
				CHECK TOTAL		64.62		-----
1718 UNIVERSITY OF IDAHO		00006		INV	05/13/2026	26-23	192374	
	1 027 6490		WEEDS	EDUCATION		220.00		
			Invoice Net			220.00		
				CHECK TOTAL		220.00		-----
1724 URBAN MINING DEPOT		00001		INV	05/08/2026	5-2026	192230	
	1 023 7320		SOL WASTE	SP WASTE		787.50		
			Invoice Net			787.50		
				CHECK TOTAL		787.50		-----
65 USIC HOLDINGS INC		00001		INV	05/12/2026	806894	192283	
	1 00824 7110		911REPEATR	OTHER		481.25		
			Invoice Net			481.25		
				CHECK TOTAL		481.25		-----
2474 VERIZON WIRELESS		00001		INV	05/11/2026	370780094APR26	192192	
	1 03450 6900		SHERADMIN	CELL PHONE		3,575.78		
	2 03478 6900		JUSTJAIL	CELL PHONE		320.23		
	3 03479 6900		MARINE PTR	CELL PHONE		603.16		
	4 00822 6900		911OPS	CELL PHONE		191.71		
	5 00823 6900		911TECH	CELL PHONE		29.11		
	6 00824 6900		911REPEATR	CELL PHONE		30.10		
	7 00106 7860		CORONER	MISCEXPENS		38.71		
	8 03473 6900		JUST-PA	CELL PHONE		434.59		
	9 03471 6900		JUST-CIVIL	CELL PHONE		156.14		
			Invoice Net			5,379.53		
				CHECK TOTAL		5,379.53		-----
52 VOIP SUPPLY LLC		00001		INV	05/11/2026	SI-538384	192193	
	1 00823 8580		911TECH	SM COMP EQ		1,535.96		
			Invoice Net			1,535.96		
				CHECK TOTAL		1,535.96		-----
2919 WASTE MANAGEMENT OF ID		00001		INV	05/07/2026	0245461-1827-4	192029	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6950			GENEXP GARBAGE		26.36		
				Invoice Net		26.36		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/07/2026	0245549-1827-6	192030	
	1 00118 6950			GENEXP GARBAGE		1,386.16		
				Invoice Net		1,386.16		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/07/2026	0245603-1827-1	192031	
	1 00118 6950			GENEXP GARBAGE		215.23		
				Invoice Net		215.23		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/07/2026	0245639-1827-5	192032	
	1 00118 6950			GENEXP GARBAGE		120.43		
				Invoice Net		120.43		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/07/2026	0245462-1827-2	192033	
	1 00118 6950			GENEXP GARBAGE		217.00		
				Invoice Net		217.00		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/12/2026	0245455-1827-6	192218	
	1 002 6950			RD&BR GEN GARBAGE		120.43		
				Invoice Net		120.43		
2919	WASTE MANAGEMENT OF ID	00001		INV	05/12/2026	0446968-1827-5	192221	
	1 002 6950			RD&BR GEN GARBAGE		146.76		
				Invoice Net		146.76		
				CHECK TOTAL		2,232.37		-----
6524	DAVID C BARTH	00001		INV	05/07/2026	3186	192005	
	1 00661 7900			PROBSVCS CIG TAXC/O		140.00		
				Invoice Net		140.00		
6524	DAVID C BARTH	00001		INV	05/07/2026	3166	192013	
	1 00661 7900			PROBSVCS CIG TAXC/O		140.00		
				Invoice Net		140.00		
6524	DAVID C BARTH	00001		INV	05/07/2026	3163	192014	
	1 00661 7900			PROBSVCS CIG TAXC/O		140.00		
				Invoice Net		140.00		
6524	DAVID C BARTH	00001		INV	05/14/2026	3213	192401	
	1 00661 7900			PROBSVCS CIG TAXC/O		140.00		
				Invoice Net		140.00		
				CHECK TOTAL		560.00		-----
3553	WEX BANK	00001		INV	05/07/2026	112262132	192018	
	1 03475 7000			JUSTJUVDET GASOLINE		493.46		
	2 00661 7000			PROBSVCS GASOLINE		483.42		
				Invoice Net		976.88		
				CHECK TOTAL		976.88		-----
5284	NORTHWEST FIBER LLC	00001		INV	05/12/2026	208-263-0644MAY26	192331	
	1 00115 6920			TECHNOLOG TELEPHONE		69.12		
				Invoice Net		69.12		
5284	NORTHWEST FIBER LLC	00001		INV	05/12/2026	208-265-5640MAY26	192334	
	1 00115 6920			TECHNOLOG TELEPHONE		72.31		
				Invoice Net		72.31		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3326 05/14/2026 DUE DATE: 06/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		141.43

200 INVOICES						WARRANT TOTAL	345,377.60	345,377.60

DRAFT

WARRANT SUMMARY

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	37.07	15,943.63
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	135.96	85,112.05
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	113.47	55,166.63
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	-21.71	55,166.63
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP	320.89	55,166.63
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	38.71	55,166.63
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	224.20	80,510.37
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	141.43	223,648.20
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	996.00	223,648.20
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	6,978.50	40,706.11
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	2,900.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	366.53	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,965.18	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	5,233.75	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	1,183.84	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	124.28	475,549.90
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	11,466.40
001	00119	PERSONNEL	001-19-00-000-6475-	EMPLOYEE RECOGNITION	905.60	32,523.83
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	147.20	37,797.03
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	14.93	9,438.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,418.71	9,438.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	6.00	9,438.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	284.00	916.26
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	2.70	9,438.59
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	22.38	9,438.59
				FUND TOTAL	30,888.83	
002	002	ROAD & BRIDGE	002-00-00-000-6210-	WORKERS COMP INS	18,000.00	621,019.08
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	640.00	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,487.02	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	271.01	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	103.05	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	10.40	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	267.19	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	370.78	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	3,800.96	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	331.78	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	426.14	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	47.97	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS &	480.00	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,694.08	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,482.70	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	34.30	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	65,327.85	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	115.96	7,673,429.60
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	812.36	1,062,211.73

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			96,847.55	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT 450.00	158,047.04
FUND TOTAL			450.00	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 292.15	148,156.73
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 435.46	148,156.73
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	476.00
FUND TOTAL			891.61	
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 106.57	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 43.94	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 483.42	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN 423.28	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-7410-	REPAIRS/MAINT - OFFICE 225.00	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/ 10.44	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE 2,154.00	58,353.20
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 4,831.72	58,353.20
FUND TOTAL			8,278.37	
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T 191.71	28,725.10
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 29.11	216,528.78
008	00823	911 TECHNOLOGY 008-00-23-000-8580-	SMALL COMPUTER EQUIPME 1,535.96	216,528.78
008	00824	911 REPEATER SITE 008-00-24-000-6900-	UTILITIES - CELLULAR T 30.10	216,528.78
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 481.25	216,528.78
008	00824	911 REPEATER SITE 008-00-24-000-7820-	CONTRACT SERVICES 112.50	216,528.78
FUND TOTAL			2,380.63	
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00	282,747.35
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT 342.50	282,747.35
020	020	REVALUATION 020-00-00-000-8670-	CONTRACTED LABOR 23,956.19	282,747.35
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND 377.00	1,184.00
020	020	REVALUATION 020-00-00-000-9390-	CAPITAL - VEHICLES 5,416.88	317,631.16
FUND TOTAL			30,137.57	
023	023	SOLID WASTE 023-00-00-000-6210-	WORKERS COMP INS 9,000.00	294,860.38
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 91.92	4,188,330.51
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 282.90	4,188,330.51
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 787.50	4,188,330.51
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 1,817.34	4,188,330.51
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50	787,236.02
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN 576.00	16,379.90
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 973.57	4,188,330.51

WARRANT SUMMARY

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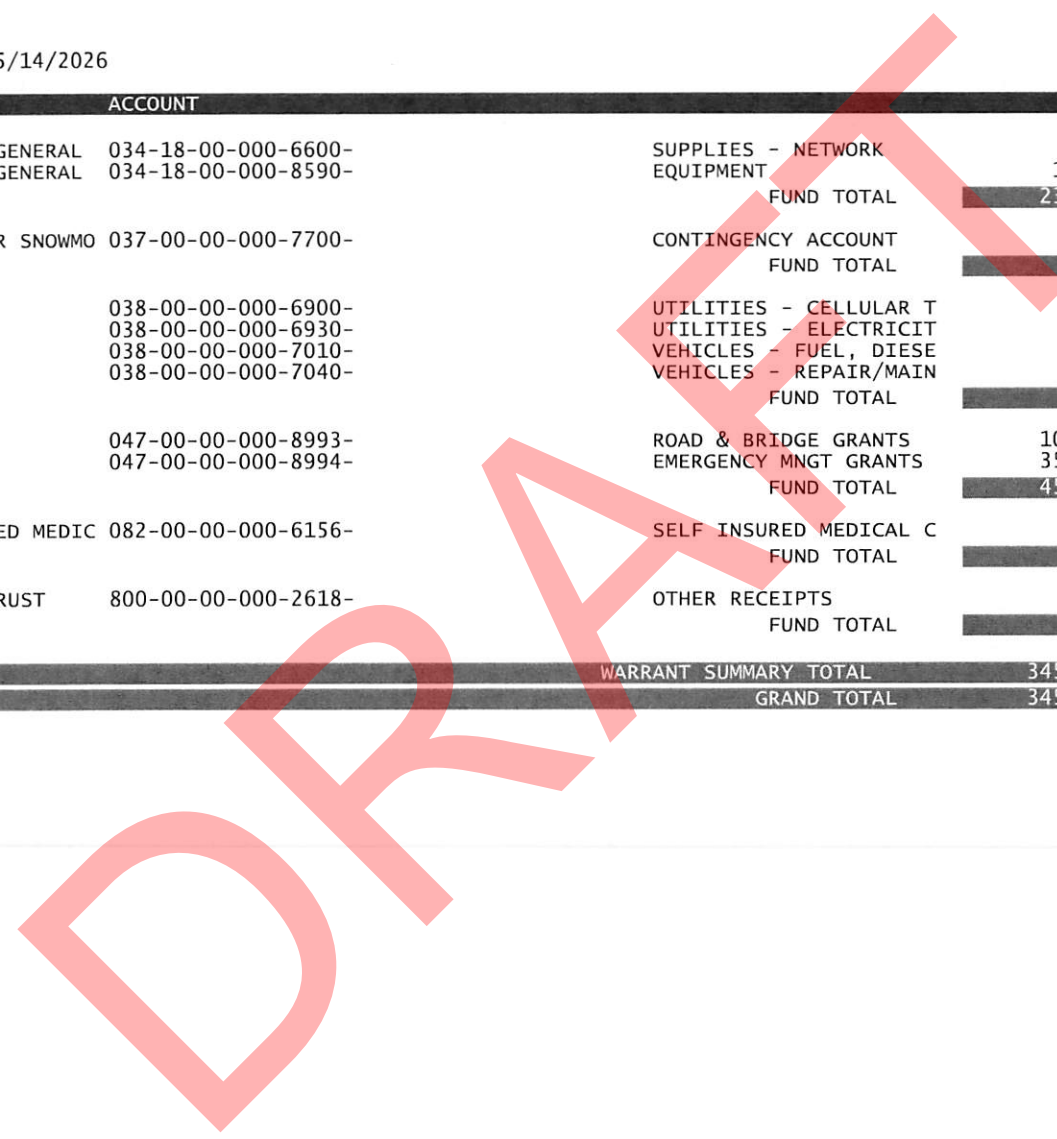
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS 1,538.75 4,188,330.51
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 11,251.29 4,188,330.51
			FUND TOTAL	26,414.77
024	024	TORT	024-00-00-000-6210-	WORKERS COMP INS 68,721.00 254,703.70
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 8,459.93 172,351.27
			FUND TOTAL	77,180.93
027	027	WEEDS	027-00-00-000-6490-	EDUCATION 220.00 59,105.19
027	027	WEEDS	027-00-00-000-7520-	REPAIRS/MAINT - OTHER 98.00 59,105.19
			FUND TOTAL	318.00
030	030	PARKS & RECREATION	030-00-00-000-8811-	PARKS & REC FAC - GARF 17.49 16,505.35
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT 68.91 16,505.35
			FUND TOTAL	86.40
034	03401	JUSTICE - CLERKS	034-01-00-000-7410-	REPAIRS/MAINT - OFFICE 937.50 6,794.34
034	03450	SHERIFF - ADMINIST	034-72-50-000-6820-	DRUG TESTING 310.00 444,716.18
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T 3,575.78 444,716.18
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 1,310.51 444,716.18
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE 373.90 444,716.18
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE 64.62 444,716.18
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER 64.09 444,716.18
034	03452	SHERIFF - DETECTIV	034-72-52-000-6490-	EDUCATION 300.00 444,716.18
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS 553.68 444,716.18
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION 900.00 444,716.18
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS 375.95 444,716.18
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT 479.62 444,716.18
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT 1,043.87 444,716.18
034	03455	SHERIFF - ANIMAL C	034-72-55-000-9120-	ANIMAL CONTROL 24.99 444,716.18
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 1,658.93 444,716.18
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 904.54 444,716.18
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS 75.00 236,829.92
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES 215.52 236,829.92
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6900-	UTILITIES - CELLULAR T 156.14 618,882.58
034	03473	JUSTICE - PROSECUT	034-73-00-000-6900-	UTILITIES - CELLULAR T 434.59 137,057.01
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP 4,870.99 44,138.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7000-	VEHICLES - FUEL, GASOL 493.46 44,138.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/ 1,978.92 44,138.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD 39.94 44,138.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES 55.00 44,138.56
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE 39.85 44,138.56
034	03478	JUSTICE - JAIL	034-78-00-000-6900-	UTILITIES - CELLULAR T 320.23 236,829.92
034	03479	JUSTICE - MARINE P	034-79-00-000-6830-	BACKGROUND CHECKS 25.00 73,345.21
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T 603.16 73,345.21

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK	121.89	1,047,935.73
034	34180	JUSTICE - GENERAL 034-18-00-000-8590-	EQUIPMENT	1,260.83	1,047,935.73
			FUND TOTAL	23,568.50	
037	037	EAST BONNER SNOWMO 037-00-00-000-7700-	CONTINGENCY ACCOUNT	711.90	53,315.78
			FUND TOTAL	711.90	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	88.00	46,701.94
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	71.52	46,701.94
038	038	WATERWAYS 038-00-00-000-7010-	VEHICLES - FUEL, DIESE	13.23	46,701.94
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	198.95	46,701.94
			FUND TOTAL	371.70	
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	10,255.27	1,047,152.25
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	35,381.06	1,047,152.25
			FUND TOTAL	45,636.33	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	714.51	-2,075,616.95
			FUND TOTAL	714.51	
800	800	AUDITORS TRUST 800-00-00-000-2618-	OTHER RECEIPTS	500.00	
			FUND TOTAL	500.00	
			WARRANT SUMMARY TOTAL	345,377.60	
			GRAND TOTAL	345,377.60	



WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191101	4114	EVO STUDIOS INC	20016		INV	06/18/2026	996.00	JSTORMS-Evogov-WebADA-
191979	6118	L.N. CURTIS & SONS	INV1063839		INV	05/06/2026	307.26	Launcher Bag
192003	3926	AIRTEQ SYSTEMS	727151		INV	05/07/2026	1,288.12	Detention Door Mainten
192004	3926	AIRTEQ SYSTEMS	726966		INV	05/07/2026	515.80	Detention Door Lock Ma
192005	6524	DAVID C BARTH	3186		INV	05/07/2026	140.00	N.O. Counseling
192006	5698	ALTIS COUNSELING ASSOCIATES	56113		INV	05/07/2026	500.00	D.A. Counseling
192007	5698	ALTIS COUNSELING ASSOCIATES	56109		INV	05/07/2026	500.00	N.M. Counseling
192008	4393	EDWARD MCCOLLUM	912560		INV	05/07/2026	594.00	Fit for Life Classes
192009	6334	SECURE COURT SOLUTIONS LLC	P-100784		INV	05/07/2026	1,030.00	GPS Monitoring
192010	6334	SECURE COURT SOLUTIONS LLC	P-100785		INV	05/07/2026	50.00	GPS Monitoring-DV
192011	6334	SECURE COURT SOLUTIONS LLC	p-100786		INV	05/07/2026	708.00	SCRAM Monitoring
192012	2459	SELKIRK PRESS INC.	23591		INV	05/07/2026	20.00	Hauger Business Cards
192013	6524	DAVID C BARTH	3166		INV	05/07/2026	140.00	N.O. Counseling
192014	6524	DAVID C BARTH	3163		INV	05/07/2026	140.00	N.O. Counseling
192015	966	CANON USA INC	6015762930		INV	05/07/2026	225.00	Copier Maintenance and
192017	3695	REDWOOD TOXICOLOGY LABORATO	874115		INV	05/07/2026	637.62	Oral Swabs
192018	3553	WEX BANK	112262132		INV	05/07/2026	976.88	Fleet Vehicle Fuel Car
192019	4700	AMAZON CAPITAL SERVICES INC	1y93-46WG-11VH		INV	05/07/2026	179.78	Detention Amazon State
192020	4700	AMAZON CAPITAL SERVICES INC	1LW9-DFCL-XKTK		INV	05/07/2026	170.00	Probation Amazon State
192021	3695	REDWOOD TOXICOLOGY LABORATO	874834		INV	05/07/2026	2,377.05	UA Cups
192022	3357	TIFCO INDUSTRIES	72191911		INV	05/07/2026	389.47	Tape Dispenser, Wire L
192027	2771	O'REILLY AUTOMOTIVE INC	3456-303096		INV	05/07/2026	5.70	Connectors
192028	6138	THE REINALT-THOMAS CORPORAT	5064316174		INV	05/07/2026	1,357.78	Tires, Installation, D
192029	2919	WASTE MANAGEMENT OF IDAHO I	0245461-1827-4		INV	05/07/2026	26.36	60267-75005 PUB DEF/PR
192030	2919	WASTE MANAGEMENT OF IDAHO I	0245549-1827-6		INV	05/07/2026	1,386.16	62114-65000 SHERIFF/JA

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192031	2919	WASTE MANAGEMENT OF IDAHO I	0245603-1827-1		INV	05/07/2026	215.23	8-49284-85000 ADMIN BL
192032	2919	WASTE MANAGEMENT OF IDAHO I	0245639-1827-5		INV	05/07/2026	120.43	10-91011-73000 JUSTICE
192033	2919	WASTE MANAGEMENT OF IDAHO I	0245462-1827-2		INV	05/07/2026	217.00	62067-85003 COURTHOUSE
192040	1646	SPECIALTY AUTO GLASS	I0084659		INV	05/07/2026	487.26	windshield claim 20260
192045	3822	FREIGHTLINER NORTHWEST	SR001129630 Tax		INV	05/07/2026	3,677.67	Claim 202601063338 tax
192057	1900	AVISTA UTILITIES	3067800000MAY26		INV	05/08/2026	275.97	SW CLARK FORK ELECTRIC
192058	2788	OXARC	0062274837		INV	05/08/2026	41.76	SW CYLINDER RENTAL
192059	18	ACE SEPTIC TANK SERVICE	172766		INV	05/08/2026	55.00	SW COLBURN TOILET
192060	18	ACE SEPTIC TANK SERVICE	172767		INV	05/08/2026	55.00	SW DICKENSHEET TOILET
192061	18	ACE SEPTIC TANK SERVICE	172768		INV	05/08/2026	55.00	SW IDAHO HILL TOILET
192062	18	ACE SEPTIC TANK SERVICE	172769		INV	05/08/2026	55.00	SW UPLAND TOILET
192063	18	ACE SEPTIC TANK SERVICE	172770		INV	05/08/2026	55.00	SW GARFIELD BAY TOILET
192064	18	ACE SEPTIC TANK SERVICE	172771		INV	05/08/2026	55.00	SW PRATER VALLEY TOILE
192065	18	ACE SEPTIC TANK SERVICE	172772		INV	05/08/2026	55.00	SW CAREYWOOD TOILET
192066	18	ACE SEPTIC TANK SERVICE	172773		INV	05/08/2026	55.00	SW MIDWAY TOILET
192067	5868	GRAYMAR ENVIRONMENTAL SERVI	050226SPO-BON-C		INV	05/08/2026	11,251.29	SW HOUSEHOLD HAZARDOUS
192068	4886	BO CO TREASURER FTO PACIFIC	36150		INV	05/08/2026	714.51	9184 PS Medical and Ph
192069	2334	NORTHERN LIGHTS INC.	683431Apr26		INV	05/08/2026	36.27	Campground
192070	2334	NORTHERN LIGHTS INC.	683411Apr26		INV	05/08/2026	32.64	Boat Launch
192071	2334	NORTHERN LIGHTS INC.	50467633.2Apr26		INV	05/08/2026	71.52	Coolin
192072	4980	AT&T MOBILITY LLC	287351903167Apr26		INV	05/08/2026	88.00	Waterways Cell Phones
192073	186	CINTAS CORPORATION #606	4267375832.2		INV	05/08/2026	13.23	Uniforms
192074	4700	AMAZON CAPITAL SERVICES INC	13P7-R6MT-D94T		INV	05/08/2026	17.49	Batteries
192075	6238	YELLOW DOG VENTURES LLC	52401		INV	05/08/2026	198.95	F350

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192077	5816	IVANO'S FAMIGLIA LLC	898		INV	05/08/2026	905.60	Employee Recognition E
192110	4327	FOX TRAILERS INC	0002373		INV	05/08/2026	4,295.00	Claim 202512021712
192111	3830	BONNER COUNTY DAILY BEE	0000047887-04022026		INV	05/08/2026	367.00	11613_BOCC_BCB#7774_OR
192112	3830	BONNER COUNTY DAILY BEE	0000048188-04092026		INV	05/08/2026	108.56	11613_BOCC_BCB#7798_OR
192113	3830	BONNER COUNTY DAILY BEE	00000481818904092026		INV	05/08/2026	108.56	11613_BOCC_BCB#7799_OR
192114	3830	BONNER COUNTY DAILY BEE	0000048376-04222026		INV	05/08/2026	61.84	11613_BOCC_BCB#7813_BC
192115	3830	BONNER COUNTY DAILY BEE	0000048377-04222026		INV	05/08/2026	47.44	11613_BOCC_BCB#7814_FA
192117	3830	BONNER COUNTY DAILY BEE	0000048715-04222026		INV	05/08/2026	54.66	11613_BOCC_BCB#7837_BO
192118	3830	BONNER COUNTY DAILY BEE	0000048716-04222026		INV	05/08/2026	92.39	11613_BOCC_BCB#7838_BO
192119	3830	BONNER COUNTY DAILY BEE	0000048717-04222026		INV	05/08/2026	134.74	11613_BOCC_BCB#7839_BO
192120	3830	BONNER COUNTY DAILY BEE	0000048718-04222026		INV	05/08/2026	135.51	11613_BOCC_BCB#7840_BO
192121	3830	BONNER COUNTY DAILY BEE	0000048719-04222026		INV	05/08/2026	73.14	11613_BOCC_BCB#7841_BO
192122	3320	PRIEST LAKE GROOMERS INC	2026-6		INV	05/08/2026	711.90	Workshop
192145	209	CLEARWATER SPRINGS	83287april26		INV	05/08/2026	6.00	Ponderay water
192148	209	CLEARWATER SPRINGS	83238april26		INV	05/08/2026	22.38	Priest River water
192182	6423	CDA EQUIPMENT COMPANY LLC	4000		INV	05/11/2026	13,660.00	EM Bonfire Little Blac
192183	6423	CDA EQUIPMENT COMPANY LLC	3999		INV	05/11/2026	5,900.00	EM Bonfire Little Blac
192184	6058	MOUNTAIN VIEW FORESTRY MULC	2742		INV	05/11/2026	14,722.50	EM Bonfire Butler Ck-0
192185	2320	NORTH 40 OUTFITTERS	52163/B		INV	05/11/2026	24.99	Dog Food
192186	4700	AMAZON CAPITAL SERVICES INC	1JW7-D4F6-C6GR		INV	05/11/2026	373.90	Disinfecting Wipes, Ai
192187	4700	AMAZON CAPITAL SERVICES INC	1R43-Q99Y-XW7X		INV	05/11/2026	121.89	Fiber Patch Cable
192188	3833	PERSONNEL EVALUATION INC	57540		INV	05/11/2026	100.00	Pre-employment web bas
192189	1962	CORPORATE PAYMENT SYSTEMS	0724APR26		INV	05/21/2026	412.65	Visa charges for April
192190	1714	UNITED PARCEL SERVICE	00001Y2V32196		INV	05/11/2026	64.62	Shipping Charges
192191	6118	L.N. CURTIS & SONS	INV1057462		INV	05/11/2026	62.78	Handcuff Cases

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192192	2474	VERIZON WIRELESS	370780094APR26		INV	05/11/2026	5,379.53	wireless Charges
192193	52	VOIP SUPPLY LLC	SI-538384		INV	05/11/2026	1,535.96	SIP Desksets
192201	62	BRET HAUX (MSTOA TREASURER)	000038		INV	05/11/2026	1,200.00	MSTOA training registr
192203	965	CANON FINANCIAL SERVICES IN	42848226		INV	05/11/2026	151.25	Ponderay Copier
192204	4700	AMAZON CAPITAL SERVICES INC	1FR9-PP7N-CVW		INV	05/11/2026	215.52	Coffee, Creamer
192205	965	CANON FINANCIAL SERVICES IN	43109620		INV	05/11/2026	2.70	Priest River copier
192206	5518	ENTERPRISE FM TRUST	606398-050526		INV	05/11/2026	9,019.64	PLANNING, ASSESSORS FM
192208	64	CASCADE FIRE EQUIPMENT COMP	INV24902		INV	05/11/2026	1,043.87	Scuba Yoke w/Bleeder,
192209	186	CINTAS CORPORATION #606	4265496056		INV	05/11/2026	23.02	BCSO Mats
192210	3357	TIFCO INDUSTRIES	72194145		INV	05/11/2026	221.85	Drill Bits, Drill Sets
192211	5148	MULTICARE CENTERS OF OCCUPA	162185		INV	05/11/2026	310.00	Drug Screens
192212	3349	THOMSON REUTERS WEST PAYMEN	853534288		INV	05/11/2026	553.68	Investigative Charges
192213	111	BONNER MALL LLC	JUN26		INV	05/11/2026	1,418.71	MOTOR VEHICLES OFFICE
192214	2190	GRANITE AVIATION LLC	JUN26		INV	05/11/2026	450.00	AIRPORT DIRECTOR'S OFF
192216	2815	PANHANDLE AREA COUNCIL	JUN26		INV	05/11/2026	7,020.01	ADMIN BLDG LEASE 06/01
192217	2886	SMB ELECTRIC LLC	1873		INV	05/12/2026	576.00	SW REPLACE TIPPING FLO
192218	2919	WASTE MANAGEMENT OF IDAHO I	0245455-1827-6		INV	05/12/2026	120.43	D3 trash bin pickup Ap
192219	558	MARY ANN KRAEMER	737985		INV	05/08/2026	150.00	SW FLATTENED CARBOARD
192220	2592	CO-OP GAS AND SUPPLY CO	36531MAY26		INV	05/08/2026	37.17	SW PRATER VALLEY RAILI
192221	2919	WASTE MANAGEMENT OF IDAHO I	0446968-1827-5		INV	05/12/2026	146.76	D1 trash bin pickup Ap
192222	6238	YELLOW DOG VENTURES LLC	53251		INV	05/08/2026	65.86	SW OIL CHANGE
192223	4568	AIMEE ARGABRITE	43643		INV	05/12/2026	76.00	Road Name Signs, E Com
192224	5951	AUTOZONE STORES LLC	06225864970		INV	05/12/2026	35.98	3PU30, Bulbs
192225	6018	GENUINE PARTS COMPANY	278849		INV	05/08/2026	126.57	SW PORTABLE WELDER BAT

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192226	6499	AIRGAS INC	9171855048		INV	05/12/2026	632.30	D2, Oxygen
192227	2798	PACIFIC STEEL & RECYCLING	9327455		INV	05/08/2026	21.42	SW PRATER VALLEY DRAIN
192228	2103	BROWN'S NORTHSIDE	S175163		INV	05/12/2026	65.86	D3 Shop, Grease
192230	1724	URBAN MINING DEPOT	5-2026		INV	05/08/2026	787.50	SW EWASTE DISPOSAL MAR
192231	6407	CANTER BUYER PARENT LP	5003-9126979		INV	05/12/2026	331.78	3GR28, Tire, Tube, Mou
192232	186	CINTAS CORPORATION #606	4268460585		INV	05/12/2026	93.84	D2 Laundry
192233	5752	ALLIANT INSURANCE SERVICES	3528717		INV	05/12/2026	5,233.75	May Consulting and Nav
192234	186	CINTAS CORPORATION #606	4268121459		INV	05/12/2026	90.07	D3 Laundry
192235	186	CINTAS CORPORATION #606	4268456992		INV	05/12/2026	87.10	D1 Laundry
192236	2592	CO-OP GAS AND SUPPLY CO	44042		INV	05/12/2026	39.96	Striping, White Markin
192237	2544	COLEMAN OIL COMPANY	CP-0392944		INV	05/12/2026	4,171.74	R&B Vehicle Fuel
192238	4679	DOBBS HEAVY DUTY HOLDINGS L	027P135140		INV	05/12/2026	321.68	1TR04, Brake Shoe Kits
192239	4679	DOBBS HEAVY DUTY HOLDINGS L	027P135139		INV	05/12/2026	321.68	1TR07, Brake Shoe Kits
192240	5542	ENVIROTECH SERVICES INC	CD202612641		INV	05/12/2026	7,582.00	D3 Mag Chloride, 34.00
192242	5542	ENVIROTECH SERVICES INC	CD202612638		INV	05/12/2026	7,582.00	D3 Mag Chloride, 34.00
192244	5542	ENVIROTECH SERVICES INC	CD202612639		INV	05/12/2026	7,140.46	D3 Mag Chloride, 32.02
192248	5542	ENVIROTECH SERVICES INC	CD202612640		INV	05/12/2026	7,374.61	D3 Mag Chloride, 33.07
192252	5542	ENVIROTECH SERVICES INC	CD202612703		INV	05/12/2026	7,521.79	D3 Mag Chloride, 33.73
192253	5542	ENVIROTECH SERVICES INC	CD202612730		INV	05/12/2026	6,930.84	D3 Mag Chloride, 31.08
192254	5542	ENVIROTECH SERVICES INC	CD202612731		INV	05/12/2026	6,919.69	D3 Mag Chloride, 31.03
192255	5149	G&M EXCAVATION LLC	473		INV	05/12/2026	1,758.75	SW COLBURN WATER REPAI
192256	1880	KORKYM CORPORATION	5238		INV	05/12/2026	375.95	Danner Acadia Uninsula
192258	5542	ENVIROTECH SERVICES INC	CD202612728		INV	05/12/2026	7,582.00	D3 Mag Chloride, 34.00
192259	5542	ENVIROTECH SERVICES INC	CD202612729		INV	05/12/2026	6,694.46	D3 Mag Chloride, 30.02
192260	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL1826		INV	05/12/2026	49.43	Vac Pump Belt

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192261	5286	BONNER COUNTY GIS	INV0124		INV	05/12/2026	480.00	Apr 26 GIS Fees
192262	2662	HASKINS STEEL CO INC	694394		INV	05/12/2026	512.27	2TR20, Angle Iron
192263	1323	LHTAC	T25626PM-1		INV	05/12/2026	320.00	T2 Class, Pavement Mai
192264	1323	LHTAC	T25526RM-1		INV	05/12/2026	320.00	T2 Class, Roadway Mate
192265	469	J-U-B ENGINEERS INC	194472		INV	05/12/2026	11,067.63	KN23880 Spirit Lake Cu
192267	6018	GENUINE PARTS COMPANY	279646		INV	05/12/2026	11.99	3PU31, Headlight
192268	6018	GENUINE PARTS COMPANY	279877		INV	05/12/2026	42.48	1TK29, U-Joint Assembl
192272	2592	CO-OP GAS AND SUPPLY CO	37527		INV	05/12/2026	109.58	Staples, Batteries, Ha
192273	6018	GENUINE PARTS COMPANY	279921		INV	05/12/2026	35.28	D1 Small Engines, Oil
192274	6018	GENUINE PARTS COMPANY	279648		INV	05/12/2026	59.88	1TK34, Transmission Fl
192275	6018	GENUINE PARTS COMPANY	279655		INV	05/12/2026	703.20	D1 Trucks, Filter Stoc
192277	6018	GENUINE PARTS COMPANY	279392		INV	05/12/2026	12.00	1TK35, Radiator Stop L
192279	6018	GENUINE PARTS COMPANY	279184		INV	05/12/2026	139.19	1TK38, Air Dryer
192280	6018	GENUINE PARTS COMPANY	279198		INV	05/12/2026	13.21	1R002, Fuel Filter
192281	1867	APCO INTERNATIONAL INC	00103455		INV	05/12/2026	112.50	Renewal for call sign
192282	6018	GENUINE PARTS COMPANY	279262		INV	05/12/2026	33.64	1FTK01, oil Filter
192283	65	USIC HOLDINGS INC	806894		INV	05/12/2026	481.25	Locating Services
192284	5907	GARRETT POWELL	S10205		INV	05/12/2026	325.00	D2 Truck Lift, Hydraul
192288	5203	PAPE MACHINERY INC	16869605		INV	05/12/2026	532.42	2L004, Seals, Gaskets,
192290	5203	PAPE MACHINERY INC	16861572		INV	05/12/2026	781.44	2GR23, Oil Filters and
192292	1663	SPOKANE HOUSE OF HOSE	CM1191560		CRM	05/12/2026	-427.21	D2 Water Truck, Valve
192294	1663	SPOKANE HOUSE OF HOSE	INV21804		INV	05/12/2026	86.00	1FTK01, Suction Hose
192295	1663	SPOKANE HOUSE OF HOSE	INV22276		INV	05/12/2026	52.30	2FTK02, Cap
192296	1663	SPOKANE HOUSE OF HOSE	INV23009		INV	05/12/2026	991.56	1TK29, Gates, Adapters

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192299	759	SAGLE VALLEY WATER & SEWER	100330May26		INV	05/12/2026	144.00	D1 water Service Apr 2
192322	1611	SNAP ON TOOLS	051126173786		INV	05/12/2026	10.40	D2, Grip for Air Hamme
192326	1900	AVISTA UTILITIES	1155230000MAY26		INV	05/12/2026	88.87	BLUE LAKE COMMUNITY HA
192327	966	CANON USA INC	6015875880		INV	05/12/2026	937.50	GQM64536/AV0PM COPIER
192328	3357	TIFCO INDUSTRIES	72196532		INV	05/12/2026	510.77	D3, Paint, Nuts, Padlo
192329	966	CANON USA INC	6015873454		INV	05/12/2026	37.07	GPQ63286/AV0PH COPIER
192330	3357	TIFCO INDUSTRIES	72196396		INV	05/12/2026	320.80	D1, Gloves, Paint, Pus
192331	5284	NORTHWEST FIBER LLC	208-263-0644MAY26		INV	05/12/2026	69.12	COURT CLERKS CC MACHIN
192334	5284	NORTHWEST FIBER LLC	208-265-5640MAY26		INV	05/12/2026	72.31	COURTHOUSE PHONES
192335	2320	NORTH 40 OUTFITTERS	052173/B		INV	05/12/2026	19.22	D3, Buckets for Chip S
192336	2320	NORTH 40 OUTFITTERS	052174/B		CRM	05/12/2026	-1.26	D3, Credit for Tax, Bu
192337	1481	PATTI'S ACTION AUTO SUPPLY	445661-1		INV	05/12/2026	44.14	2TK03, Gloves and Slee
192345	399	HOME DEPOT CREDIT SERVICES	3023938		INV	05/12/2026	216.36	SW CLARK FORK FREE TAB
192347	1611	SNAP ON TOOLS	051226173838		INV	05/12/2026	507.90	14.4 Inpact Wrench, Ba
192348	399	HOME DEPOT CREDIT SERVICES	3613999		INV	05/12/2026	189.00	SW UPLAND LEAF BLOWER
192349	399	HOME DEPOT CREDIT SERVICES	9024495		INV	05/12/2026	19.98	SW POWER STRIP
192350	399	HOME DEPOT CREDIT SERVICES	2020515		INV	05/12/2026	700.17	SW BROOMS, SHOVELS, BA
192351	399	HOME DEPOT CREDIT SERVICES	2020516		INV	05/12/2026	17.98	SW GARFIELD BAY BLINDS
192352	4960	ACCESS	12174693		INV	05/12/2026	41.07	Shredding Services
192353	4323	ANIXTER INC	532432261		INV	05/12/2026	574.79	Mullion Styler Reader
192354	1264	JD PIERCE INC	618147		INV	05/12/2026	217.04	SW SW002 MULTIPOINT IN
192355	4323	ANIXTER INC	532432260		INV	05/12/2026	733.54	Red 4 High Security 4
192356	4980	AT&T MOBILITY	EDQ042026		INV	05/12/2026	404.80	SW/EM WIFI
192357	2320	NORTH 40 OUTFITTERS	52197/B		INV	05/12/2026	2.18	Bulk Fastners
192358	4700	AMAZON CAPITAL SERVICES INC	1KDC-QQPX-KKYQ		INV	05/12/2026	1,260.83	Synology RackStation,

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192359	3188	EVERGREEN SUPPLY	435229		INV	05/12/2026	59.99	D3 - CF, wheelbarrow T
192360	3188	EVERGREEN SUPPLY	435228		INV	05/12/2026	39.45	D3 - CF, Clamps, Towel
192362	2592	CO-OP GAS AND SUPPLY CO	43683		INV	05/12/2026	76.93	SW GLOVES
192363	966	CANON USA INC	6015874030		INV	05/13/2026	135.96	copier maintenance
192364	1003	CDW GOVERNMENT INC.	AB8JU2X		INV	05/13/2026	3,586.27	JSTORMS-CDW-CR-UC-APCU
192365	5203	PAPE MACHINERY INC	16871843		INV	05/13/2026	224.20	FAC ZERO TURN TIRE BRA
192367	965	CANON FINANCIAL SERVICES IN	43182861		INV	05/13/2026	719.50	Canon Lease maintenanc
192368	965	CANON FINANCIAL SERVICES IN	43182852		INV	05/13/2026	147.68	Ponderay copier
192369	3044	MASTER'S TOUCH LLC THE	E102510		INV	05/13/2026	25,771.72	Estimated Postage for
192370	965	CANON FINANCIAL SERVICES IN	43182859		INV	05/12/2026	187.42	SW COPIER LEASE/USAGE
192371	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JL2827		INV	05/13/2026	31.34	Belt Idler Pulley
192373	113	BLACKTAIL SMALL ENGINE	026001		INV	05/13/2026	98.00	Service & Repair on re
192374	1718	UNIVERSITY OF IDAHO	26-23		INV	05/13/2026	220.00	Facility Rental Fee fo
192379	832	STATE INSURANCE FUND	31026532		INV	06/05/2026	96,221.00	For policy 37050
192380	2459	SELKIRK PRESS INC.	23697		INV	05/13/2026	292.15	window Envelopes
192381	965	CANON FINANCIAL SERVICES IN	43182862		INV	05/13/2026	599.46	Contract & Usage Fees
192382	5702	INDIGENT HEALTHCARE SOLUTIO	81906		INV	05/13/2026	725.00	License Fee June 2026
192383	4960	ACCESS	12174913		INV	05/13/2026	124.28	SHRED SERVICE FOR APRI
192384	3044	MASTER'S TOUCH LLC THE	P100552		CRM	05/13/2026	-1,815.53	Credit from pre-paid p
192395	5797	BRAD AARON CORNELIUS	1610		INV	05/14/2026	175.00	Sprinkler Turn On & Te
192396	5695	DRUG TESTING EXPERTS	349630		INV	05/14/2026	55.00	Simmons- Post Accident
192397	97	BIG COUNTRY COMMUNICATIONS	23393		INV	05/14/2026	4,771.00	Detention Portable Rad
192399	3162	TAYLOR & SONS CHEVROLET	99834		INV	05/14/2026	81.45	AMP Car Oil Change
192400	3162	TAYLOR & SONS CHEVROLET	99767		INV	05/14/2026	341.83	Haug Vehicle- Oil Chan

WARRANT LIST BY VOUCHER

WARRANT: boc3326 05/14/2026

DUE DATE: 06/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
192401	6524	DAVID C BARTH	3213		INV	05/14/2026	140.00	N.O. Counseling
192402	1948	BONNER COUNTY EMS	020		INV	05/14/2026	277.66	NORTHERN LIGHTS INVOIC
192408	2456	SELKIRK ASSOCIATION OF REAL	49037		INV	05/14/2026	45.00	MLS Listing service
192409	6317	IT1 SOURCE LLC	01103584		INV	06/12/2026	3,392.23	JSTORMS-it1-SynologyRS
WARRANT TOTAL							345,377.60	

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

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

May 19, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #33

The Auditor's Office presented the FY26 Demands Batch #33; **Totaling \$85,036.56**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #33, totaling \$85,036.56.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/14/2026 *Demand* WARRANT: d3326 AMOUNT: \$ 85,036.56

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3326 05/14/2026

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	261320044404		INV	05/13/2026	85,036.56	192366	179778	Regence Medical an
CASH ACCOUNT 000		1002					85,036.56			TOTAL

DRAFT