



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 30, 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 June 23, 2026
- 2) Catering Permit(s): 219 Lounge, Sandpoint (2)

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

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

June 23, 2026 – 9:00 AM

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

On Tuesday, June 23, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:01 a.m. The Invocation was presented by Stephen Smith and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to Amend the Order of the Agenda by removing the Executive Session for the Sheriff's Department at the request of the Prosecutor. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Domke made a motion to adopt the Order of the Agenda as amended. 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 June 16, 2026
- 2) Plat(s) for Approval: MLD0062-25, Replat of Lot 3, Moose Mountain Subdivision; MLD0064-25, Moose Mountain 2nd Addition
- 3) Liquor License(s): Barrel 33 Sandpoint LLC, Sandpoint
- 4) Invoice(s) Over \$5k: Sheriff (4 Confidential - **\$34,527.24; \$5,724.47, \$9,273.84, \$11,039.76**)

Commissioner Williams made a motion to adopt the Consent Agenda as presented. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – The documents were not available until after 3:00 PM yesterday; why are the Sheriff's items confidential?

There was a discussion regarding the Sheriff's items. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

AIRPORT– Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Priest River Airport Pavement Maintenance Project Notice To Proceed (NTP)

Commissioner Domke made a motion that Bonner County issue this notice to proceed and that the chair sign administratively. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Wonders why there are sometimes issues with approving these items when the state and FAA will pay for; supports both of the items for the Airport

There was a discussion regarding funding for these projects. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Sandpoint Airport Obstruction Removal Project Ardurra Additional Services Addendum

Commissioner Williams made a motion that Bonner County this additional services agreement and that the chair sign administratively. And then I request the director to do an amended memo that shows the increase that he just mentioned on this actual memo so the record that gets signed reflects that.

Commissioner Domke 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 County Surveyor Contract, MW Surveying
Commissioner Domke made a motion to approve the contract with MW Surveying LLP and appoint Matthew Wilson as a County Surveyor. Commissioner Williams seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the legal approval and the lack of legislative requirements in this contract that are listed in the RYA contract

There was a lengthy discussion with the board and legal. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding County Surveyor Contract – Ruen-Yeager & Associates

Commissioner Williams made a motion to deny the contract with Ruen-Yeager & Associates. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Noted another difference in cost he saw in the contract

A discussion followed regarding the price difference. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries to deny.

3) Action Item: Discussion/Decision Regarding Appointment of Hearing Examiner and Approval of Independent Contractor Agreement; **Resolution**

Commissioner Domke made a motion to approve Resolution, number to be assigned, appointing L. Allan Songstad as Bonner County Hearing Examiner and approve the Independent Contractor Agreement for Professional Services between Hearing Examiner L. Allan Songstad and Bonner County pending agreement of compensation rates between the parties. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about advertising

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

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #38; **Totaling \$262,011.59**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #38, totaling \$262,011.59. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the GFB Camp Host and the GrayMar Environmental payments
Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #38; **Totaling \$93,599.44**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #38, totaling \$93,599.44. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Sale of Large Format Printer to City of Priest River
Commissioner Williams made a motion to approve the sale of the HP DesignJet T2500 eMultifunction Series printer to the City of Priest River for \$2000. This would include the extra rolls of paper and ink cartridges. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked how many supplies are included

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

BOARD OF COUNTY COMMISSIONERS – Commissioner Ron Korn

- 1) Action Item: Discussion/Decision Regarding Amendment to Ordinance #552; Waterskiing Safety Regulations

Lt. Doug McGeachy, Marine Division, BCSO

- While the County Ordinance is in conflict, he is waiting on legal. At this time his deputies will enforce State Code pending further action. He is not in favor of this due to distractions, more boats, and the number of boating fatalities last season. He discussed the many safety concerns and risks of not having a dedicated person in the boat to watch the water-skier while the operator of the vessel is trying to multitask. He further discussed the potential injury to a skier with just one person on the vessel. He also noted Coast Guard regulations regarding these situations. He is not in favor of this for the safety concerns stated.

There was a lengthy discussion with the board and Lt. McGeachy following his presentation of concerns and the legal opinion he has submitted to the Prosecutor's office as well as the conflict in the County code and State Statute. There was a discussion with legal regarding making the decision of Lt. McGeachy formalized, or if it is necessary to make a motion.

Commissioner Williams made a motion to waive the three readings of Ordinance, the number to be assigned, and adopt it as presented through October 1, 2026 unless brought before the Board of County Commissioners sooner than that date by the Marine Deputy. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Has concerns about a driver having to multitask while also watching a skier, especially in the event of an emergency
- Christian Jostlein, Risk Manager – Asked Lt. McGeachy if the Marine Division still have the ability to cite the driver for not having an observer if they are operating in an unsafe manner

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

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 11:12 a.m.

- Wayne Martin – Discussed fuel costs and the stop the bleed training classes; concerns about the comp plan and fires; asked about S&R items in a storage unit
- Michael Bondor – Asked about the Friday event with Dr. Fletcher and stop the bleed information
- Jim Wren – Asked about the PBR and their being open
- Amy Lunsford – Checking on the Fair Board decisions and if any have been made
- Michelle Johnson – Commented on zoom link issues yesterday

EXECUTIVE SESSION – HUMAN RESOURCES/FAIRGROUNDS

1) Executive Session Under Idaho Code § 74-206 (1)(B) Personnel

Action Item: Discussion/Decision Regarding Fairgrounds Personnel

At 11:29 a.m. Commissioner Domke made a motion made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(B) Personnel. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvene at 11:41 a.m.

Commissioner Korn noted that there is no reason to go into Executive Session.

Commissioner Williams noted that this is a conversation about an employee stipend. Staci McBrayer, Fair Manager – Asking for a \$2,000 stipend for covering the office for 5 weeks alone. There is wiggle room in the budget, and they would like to do this to show appreciation for stepping up. There was a brief discussion.

Glenn Baumann, Fair Board member, added that this employee covered for the prior Fair Manager as well.

Commissioner Korn asked if this employee was salary or hourly and if she is hourly, how much overtime was accrued; Staci noted that she accrued comp time but was not sure how much.

Commissioner Domke wants to be consistent with prior decisions regarding stipends; \$400/pay period has been the norm if the duties are outside of their normal job description. A lengthy discussion followed.

Commissioner Korn asked again about the comp time/overtime. There was further discussion regarding the additional duties. He wanted to know what her job description is and what additional hours were worked.

Commissioner Williams made a motion that from January 1, 2026 through March 20, 2026, the employee mentioned, Carly, shall receive a one-time payment of \$2,200, representing \$400 per week for five and a half pay periods for performing duties outside of her job description, to include the function of Fair Manager and Administrative Assistant until Bonner County hired a Fair Manager to take over those job functions.

Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – Attended Fair Board meetings during this time, this employee was there and she excelled; nothing should matter except that she should get a stipend, if they don't provide this stipend, they should remove HR's stipends

There was a discussion among the board. Roll Call Vote: Commissioner Korn – Abstain; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

EXECUTIVE SESSION – SHERIFF

1) Executive Session Under Idaho Code § 74-206 (1)(B)(F) Personnel & Litigation

Action Item: Discussion/Decision Regarding Sheriff Personnel & Litigation

This Executive Session was removed at the request of the Prosecutor.

The meeting was adjourned at 12:04 p.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 June 16, 2026 – June 22, 2026. Copies of the complete meeting minutes are available upon request.

Budget Workshops were held pursuant to Idaho Code § 74-204(4) on Tuesday, June 16, 2026 and Monday, June 22, 2026.

On Wednesday, June 17, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4).

On Wednesday, June 17, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation.

On Wednesday, June 17, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt.

On Monday, June 22, 2026, a Planning Update was held pursuant to Idaho Code § 74-204(4).

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: 219 LOUNGE

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

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

FACILITY ADDRESS: 219 1ST AVE CITY: SANDPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2030 PREMISE NUMBER: 7B-24

DATES PERMIT TO BE USED: FROM 07/25/2026 TO 07/25/2026 TIME: FROM 04:00 P M TO 09:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 303 W. SHORE WAY SANDPOINT, ID 83864

TYPE OF EVENT: PAFE GALA EVENT NAME (IF APPLICABLE): PAFE GALA

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): PANHANDLE ALLIANCE FOR EDUCATION

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

2026-15

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: 219 LOUNGE

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

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

FACILITY ADDRESS: 219 1ST AVENUE CITY: SANDPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2030 PREMISE NUMBER: 7B-24

DATES PERMIT TO BE USED: FROM 07/17/2026 TO 07/17/2026 TIME: FROM 05:00 P M TO 07:30 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 10 CROOKED EAR COURT, SANDPOINT

TYPE OF EVENT: CHEESE PARTY EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): DAIRY FARMERS OF WISCONSIN

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

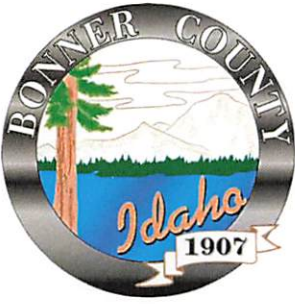
Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

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

Call Hillary 303-518-7592



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 22, 2026

Memorandum

Planning
Item #1

To: Commissioners

From: Kyle Snider, Planning Department

Re: V0004-26, Refund Request

The applicant for land use file number V0004-26 is requesting a refund of all associated fees for the above-mentioned file.

The applicant applied for a property line setback variance on March 10, 2026. Upon initial review of the application, it was deemed incomplete due to the application request not matching the submitted site plan. The applicant was notified of the incomplete nature of the file.

Subsequently, the applicant discovered they had measured their property line setback incorrectly and upon remeasuring discovered the structure was meeting the 25' property line setback and a variance was not required. This was verified by a Compliance Inspector on May 4, 2026.

Distribution: _____ Kendra Smith
Jeannie Welter
Kyle Snider

A suggested motion would be: **Based on the information before us I move to APPROVE the granting of this refund request of all fees associated with land use file #V0004-26.**

DENY the granting of this refund request of all fees associated with land use file #V0004-26.

Recommendation Acceptance: Yes No _____ Date: _____

Ron Korn, Chair



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 30, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #39

The Auditor's Office presented the FY26 Claims Batch #39; **Totaling \$884,566.99**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #39, totaling \$884,566.99.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/25/2026 WARRANT: boc3926 AMOUNT: \$ 884,566.99

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 7110	00001		INV	06/22/2026	1186 500.00 500.00 Invoice Net	194132	
						CHECK TOTAL		500.00
18	ACE SEPTIC TANK SERVIC 1 02380 7380	00001		INV	06/22/2026	5253 525.00 525.00 Invoice Net	194148	
						CHECK TOTAL		525.00
3781	AFLAC GROUP INSURANCE 1 082 6156	00001		INV	06/22/2026	10390AA20260701 9,553.67 9,553.67 Invoice Net	194146	
						CHECK TOTAL		9,553.67
80	ALPINE FIRE PROTECTION 1 03457 7110	00001		INV	06/22/2026	9328 770.00 770.00 Invoice Net	194135	
						CHECK TOTAL		770.00
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	06/18/2026	1FCD-LLTW-RG9G 681.16 681.16 Invoice Net	194077	
4700	AMAZON CAPITAL SERVICE 1 03457 8650	00001		INV	06/18/2026	1FXW-FC4T-7YWY 379.98 379.98 Invoice Net	194089	
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	06/22/2026	1119-GLQN-VGM6 83.75 83.75 Invoice Net	194134	
						CHECK TOTAL		1,144.89
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	06/23/2026	2021560000JUN26 21.39 21.39 Invoice Net	194223	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	06/23/2026	5925930000JUN26 20.80 20.80 Invoice Net	194225	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	06/23/2026	8658940000JUN26 38.04 38.04 Invoice Net	194226	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	06/23/2026	5107150000JUN26 26.74 26.74 Invoice Net	194227	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	06/23/2026	5803520000JUN26 623.72 623.72 Invoice Net	194228	
1900	AVISTA UTILITIES	00001		INV	06/23/2026	5329760000JUN26	194229	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6980			GENEXP OTHER UTIL		203.57		
				Invoice Net		203.57		
1900	AVISTA UTILITIES	00001		INV	06/23/2026	1695020000JUN26	194230	
	1 00118 6980			GENEXP OTHER UTIL		47.57		
				Invoice Net		47.57		
1900	AVISTA UTILITIES	00001		INV	06/23/2026	8679400000JUN26	194231	
	1 00118 6980			GENEXP OTHER UTIL		47.57		
				Invoice Net		47.57		
1900	AVISTA UTILITIES	00001		INV	06/23/2026	4679400000JUN26	194232	
	1 00118 6980			GENEXP OTHER UTIL		45.78		
				Invoice Net		45.78		
				CHECK TOTAL		1,075.18		-----
6462	BCS INSURANCE COMPANY	00001		INV	06/22/2026	BCSJuly2026	194140	
	1 082 6156			SI MEDICAL SIMEDCLAIM		57,107.07		
				Invoice Net		57,107.07		
				CHECK TOTAL		57,107.07		-----
6407	CANTER BUYER PARENT LP	00001		INV	06/17/2026	5003-9491282	194147	
	1 01110 7040			EMERGMGT REPAIR		358.00		
				Invoice Net		358.00		
				CHECK TOTAL		358.00		-----
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2025-1088-2	194096	
	1 00123 7260			PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0054-2	194097	
	1 00123 7260			PLANNING ENGINEER		80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0174	194098	
	1 00123 7260			PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0174-2	194099	
	1 00123 7260			PLANNING ENGINEER		80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0351-0391-2	194100	
	1 00123 7260			PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0187-3	194101	
	1 00123 7260			PLANNING ENGINEER		60.00		
				Invoice Net		60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0257	194102	
	1 00123 7260			PLANNING ENGINEER		140.00		
				Invoice Net		140.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/18/2026	BLP2026-0354	194104	
	1 00123 7260			PLANNING ENGINEER		120.00		
				Invoice Net		120.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	BLP2026-0467	194105	
1 00123 7260				ENGINEER		80.00		
				PLANNING		80.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	BLP2026-0467-2	194106	
1 00123 7260				ENGINEER		80.00		
				PLANNING		80.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	BLP2026-0478	194107	
1 00123 7260				ENGINEER		80.00		
				PLANNING		80.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	BLP2026-0484	194108	
1 00123 7260				ENGINEER		60.00		
				PLANNING		60.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	BLP2026-0550	194109	
1 00123 7260				ENGINEER		80.00		
				PLANNING		80.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	SS0001-26-4	194110	
1 00123 7260				ENGINEER		180.00		
				PLANNING		180.00		
				Invoice Net				
5469 BONNER COUNTY ENGINEER	00000			INV	06/18/2026	ST0001-26	194111	
1 00123 7260				ENGINEER		60.00		
				PLANNING		60.00		
				Invoice Net				
				CHECK TOTAL		1,220.00		-----
5470 PHOEBE BURNS	00002			INV	06/22/2026	61826	194151	
1 03473 7700				CONTINGENC		327.70		
				JUST-PA		327.70		
				Invoice Net				
				CHECK TOTAL		327.70		-----
965 CANON FINANCIAL SERVIC	00001			INV	06/22/2026	43339083	194122	
1 00119 9350				CAP - LEAS		262.00		
2 00119 6530				OFFICE		64.24		
3 00127 6530				OFFICE		18.35		
				RISK MGMT		344.59		
				Invoice Net				
965 CANON FINANCIAL SERVIC	00001			INV	06/22/2026	43339085	194141	
1 00822 9350				CAP - LEAS		154.75		
2 00822 7410				REPOFFICE		49.27		
				911OPS		204.02		
				911OPS				
				Invoice Net				
965 CANON FINANCIAL SERVIC	00001			INV	06/22/2026	43336586	194142	
1 03461 9350				CAP - LEAS		167.00		
2 03461 7420				REPEQUIP		12.22		
				JAILDETENT		179.22		
				JAILDETENT				
				Invoice Net				
965 CANON FINANCIAL SERVIC	00001			INV	06/22/2026	43336584	194143	
1 03472 9350				CAP - LEAS		175.00		
2 03450 7420				REPEQUIP		21.96		
				SHERADMIN		196.96		
				JUSTSHER				
				Invoice Net				
965 CANON FINANCIAL SERVIC	00001			INV	06/23/2026	43328784	194159	
1 002 9350				CAP - LEAS		99.00		
				RD&BR GEN				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6530			RD&BR GEN OFFICE		51.78		
				Invoice Net		150.78		
965	CANON FINANCIAL SERVIC	00001		INV	06/23/2026	43347527	194233	
	1 00101 9350			CLERK CAP - LEAS		135.00		
	2 00101 7410			CLERK REPOFFICE		61.42		
				Invoice Net		196.42		
965	CANON FINANCIAL SERVIC	00001		INV	06/22/2026	43347526	194327	
	1 00124 9350			GIS CAP - LEAS		64.00		
	2 00124 6530			GIS OFFICE		4.39		
				Invoice Net		68.39		
				CHECK TOTAL		1,340.38		-----
966	CANON USA INC	00001		INV	06/18/2026	6016150395	194093	
	1 00123 6790			PLANNING COPY MACH		23.36		
				Invoice Net		23.36		
966	CANON USA INC	00001		INV	06/24/2026	1382804	194275	
	1 00101 9500			CLERK CAPOFFEQP		14,600.00		
				Invoice Net		14,600.00		
				CHECK TOTAL		14,623.36		-----
186	CINTAS CORPORATION #60	00001		INV	06/18/2026	4272963730	194092	
	1 03451 7110			SHERCLCREC OTHER		23.02		
				Invoice Net		23.02		
186	CINTAS CORPORATION #60	00001		INV	06/23/2026	4272638376	194154	
	1 002 6560			RD&BR GEN LAUNDRY		84.31		
				Invoice Net		84.31		
186	CINTAS CORPORATION #60	00001		INV	06/23/2026	4272960140	194156	
	1 002 6560			RD&BR GEN LAUNDRY		79.05		
				Invoice Net		79.05		
186	CINTAS CORPORATION #60	00001		INV	06/23/2026	4272963920	194157	
	1 002 6560			RD&BR GEN LAUNDRY		85.52		
				Invoice Net		85.52		
				CHECK TOTAL		271.90		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/22/2026	81408	194124	
	1 00355 6540			AIRSANDPT SHOP		389.16		
				Invoice Net		389.16		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/24/2026	77628	194274	
	1 03457 7040			SHERAUTO REPAIR		58.59		
				Invoice Net		58.59		
				CHECK TOTAL		447.75		-----
2544	COLEMAN OIL COMPANY	00001		INV	06/18/2026	INV-418232	194091	
	1 00355 6540			AIRSANDPT SHOP		302.97		
				Invoice Net		302.97		
2544	COLEMAN OIL COMPANY	00001		INV	06/23/2026	CP-0408471	194158	
	1 002 7000			RD&BR GEN GASOLINE		383.10		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7010			RD&BR GEN DIESEL		4,760.81		
				Invoice Net		5,143.91		
						CHECK TOTAL	5,446.88	-----
6253	CROIT NORTH AMERICA IN 1 00115 8950		00001	INV TECHNOLOG SOFTWARE	07/23/2026	A2606200 2,360.00	194198	
				Invoice Net		2,360.00		
						CHECK TOTAL	2,360.00	-----
2003	CULLIGAN WATER CO. 1 00123 6530		00001	INV PLANNING OFFICE	06/18/2026	202606256904 90.45	194094	
				Invoice Net		90.45		
						CHECK TOTAL	90.45	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/18/2026	01JN3003 710.60	194087	
				Invoice Net		710.60		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/18/2026	01JN3001 133.60	194088	
				Invoice Net		133.60		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/22/2026	01JN4192 80.27	194129	
				Invoice Net		80.27		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/23/2026	01JN5167 224.06	194181	
				Invoice Net		224.06		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/24/2026	01JN5799 187.47	194269	
				Invoice Net		187.47		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	CRM SHERAUTO REPAIR	06/24/2026	01JN5627 -126.00	194270	
				Invoice Net		-126.00		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV SHERAUTO REPAIR	06/24/2026	01JN6342 82.86	194326	
				Invoice Net		82.86		
						CHECK TOTAL	1,292.86	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7422		00001	INV RD&BR GEN REPHEQUIP	06/23/2026	027P139552 131.92	194160	
				Invoice Net		131.92		
						CHECK TOTAL	131.92	-----
251	DOVER BAY MARINA 1 03479 7000		00001	INV MARINE PTR GASOLINE	06/23/2026	35900 197.93	194260	
				Invoice Net		197.93		
						CHECK TOTAL	197.93	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616087 7,298.79 Invoice Net 7,298.79	194161	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616093 7,142.69 RD&BR GEN DUST AB RO Invoice Net 7,142.69	194162	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616088 7,136.00 RD&BR GEN DUST AB RO Invoice Net 7,136.00	194163	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616082 7,191.75 RD&BR GEN DUST AB RO Invoice Net 7,191.75	194164	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616086 7,164.99 RD&BR GEN DUST AB RO Invoice Net 7,164.99	194165	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616089 7,147.15 RD&BR GEN DUST AB RO Invoice Net 7,147.15	194166	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616090 7,225.20 RD&BR GEN DUST AB RO Invoice Net 7,225.20	194167	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616085 7,301.02 RD&BR GEN DUST AB RO Invoice Net 7,301.02	194168	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616079 7,285.41 RD&BR GEN DUST AB RO Invoice Net 7,285.41	194169	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616113 7,258.65 RD&BR GEN DUST AB RO Invoice Net 7,258.65	194199	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616116 7,156.07 RD&BR GEN DUST AB RO Invoice Net 7,156.07	194211	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616112 7,276.49 RD&BR GEN DUST AB RO Invoice Net 7,276.49	194212	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616110 7,249.73 RD&BR GEN DUST AB RO Invoice Net 7,249.73	194213	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616120 7,318.86 RD&BR GEN DUST AB RO Invoice Net 7,318.86	194214	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616115 7,334.47 RD&BR GEN DUST AB RO Invoice Net 7,334.47	194215	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616111 7,180.60 RD&BR GEN DUST AB RO Invoice Net 7,180.60	194216	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616117 7,167.22	194217	
				RD&BR GEN DUST AB RO		Invoice Net 7,167.22		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616119 7,171.68	194218	
				RD&BR GEN DUST AB RO		Invoice Net 7,171.68		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616118 7,176.14	194219	
				RD&BR GEN DUST AB RO		Invoice Net 7,176.14		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616121 7,296.56	194220	
				RD&BR GEN DUST AB RO		Invoice Net 7,296.56		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/23/2026	CD202616114 7,323.32	194221	
				RD&BR GEN DUST AB RO		Invoice Net 7,323.32		
						CHECK TOTAL		151,802.79
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	06/23/2026	438702 38.98	194170	
				RD&BR GEN SHOP		Invoice Net 38.98		
						CHECK TOTAL		38.98
3222	FEDEX 1 00103 8670	00001		INV	06/19/2026	9-344-25459 52.47	194120	
				TREASURER LABOR		Invoice Net 52.47		
						CHECK TOTAL		52.47
86	ROGER ARGO 1 00106 8310	00001		INV	06/19/2026	2605 300.00	194117	
				CORONER AUTOP. INQ		Invoice Net 300.00		
						CHECK TOTAL		300.00
343	GEYMAN TROY DR. 1 03461 8060	00001		INV	06/22/2026	MAY26 3,587.50	194125	
				JAILDETENT MEDICAL		Invoice Net 3,587.50		
						CHECK TOTAL		3,587.50
358	GLAHE & ASSOCIATES 1 00123 7270	00001		INV	06/18/2026	47 924.42	194095	
				PLANNING SURVEY		Invoice Net 924.42		
						CHECK TOTAL		924.42
5868	GRAYMAR ENVIRONMENTAL 1 02381 7330	00002		INV	06/22/2026	061326SPO-BON-IH 7,267.59	194149	
				LOCAL OPERATIONS		Invoice Net 7,267.59		
						CHECK TOTAL		7,267.59

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2662	HASKINS STEEL CO INC 1 002 8551	00001		INV	06/23/2026	696591 11,503.26 11,503.26 Invoice Net	194171	
						CHECK TOTAL		11,503.26
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	3023700 43.18 43.18 Invoice Net	194185	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	2522806 22.90 22.90 Invoice Net	194188	
399	HOME DEPOT CREDIT SERV 1 00110 8650	00003		INV	06/23/2026	7523536 23.97 23.97 Invoice Net	194190	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	6043413 74.87 74.87 Invoice Net	194192	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	6523712 11.84 11.84 Invoice Net	194194	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	5523865 11.84 11.84 Invoice Net	194201	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	9524807 12.81 12.81 Invoice Net	194202	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	9614583 47.25 47.25 Invoice Net	194203	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	8624316 11.97 11.97 Invoice Net	194204	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		INV	06/23/2026	3610271 16.75 16.75 JUSTBLDGS Invoice Net	194205	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	2520850 5.98 5.98 Invoice Net	194207	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	620425 8.98 8.98 Invoice Net	194208	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		INV	06/23/2026	6511492 27.96 27.96 Invoice Net	194209	
						CHECK TOTAL		320.30
403	HOME DEPOT CREDIT SERV	00001		INV	06/23/2026	8612326	194172	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 8540			RD&BR GEN CONSTR MAT		85.55		
				Invoice Net		85.55		
403 HOME DEPOT CREDIT SERV	1 002 6540	00001		INV SHOP	06/23/2026	6521599	194173	
				RD&BR GEN		84.12		
				Invoice Net		84.12		
				CHECK TOTAL		169.67		-----
3430 INDUSTRIAL BOLT & SUPP	1 002 6540	00002		CRM SHOP	06/23/2026	902367-1	194174	
				RD&BR GEN		-100.71		
				Invoice Net		-100.71		
3430 INDUSTRIAL BOLT & SUPP	1 002 6540	00002		INV SHOP	06/23/2026	909621-1	194175	
				RD&BR GEN		404.00		
				Invoice Net		404.00		
				CHECK TOTAL		303.29		-----
3663 INLAND POWER & LIGHT	1 002 6940	00001		INV STR LIGHT	06/23/2026	85450001Jun26	194236	
				RD&BR GEN		54.74		
				Invoice Net		54.74		
				CHECK TOTAL		54.74		-----
3667 INSIGHT DISTRIBUTING I	1 03451 6550	00001		INV EVIDENCE	06/22/2026	0555201	194137	
				SHERCLCREC		162.55		
				Invoice Net		162.55		
				CHECK TOTAL		162.55		-----
6317 IT1 SOURCE LLC	1 34180 7110	00001		INV OTHER	06/22/2026	MS26307	194133	
				JUST-GENEX		43.20		
				Invoice Net		43.20		
6317 IT1 SOURCE LLC	1 34180 8950	00001		INV SOFTWARE	06/24/2026	01110640	194264	
				JUST-GENEX		5,724.47		
				Invoice Net		5,724.47		
6317 IT1 SOURCE LLC	1 34180 9430	00001		INV CAP - COMP	06/24/2026	01113286	194265	
				JUST-GENEX		2,598.45		
				Invoice Net		2,598.45		
				CHECK TOTAL		8,366.12		-----
452 G-A-P SUPPLY CORP	1 02381 7330	00001		INV OPERATIONS	06/22/2026	1490654-01	194150	
				LOCAL		106.29		
				Invoice Net		106.29		
				CHECK TOTAL		106.29		-----
6056 KELLER ASSOCIATES INC	1 047 8993	00001		INV RBGRANTS	06/23/2026	29-0256311	194197	
				GRANT		5,204.36		
				Invoice Net		5,204.36		
				CHECK TOTAL		5,204.36		-----
2248 KG & T SEPTIC INC		00001		INV	06/22/2026	63618	194138	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 01262 7110			MOTVEHPR Invoice Net		185.00 185.00		
						CHECK TOTAL	185.00	-----
2705	LAKEVIEW FUNERAL HOME 1 00106 8310		00001	INV CORONER Invoice Net	06/19/2026	4619 225.00 225.00	194115	
2705	LAKEVIEW FUNERAL HOME 1 00106 8310		00001	INV CORONER Invoice Net	06/19/2026	4630 700.00 700.00	194116	
						CHECK TOTAL	925.00	-----
5943	STEEL LLC 1 00110 7530		00001	INV BLDGGRD Invoice Net	06/25/2026	37597224 297.50 297.50	194356	
						CHECK TOTAL	297.50	-----
1335	LIFELOC TECHNOLOGIES 1 03479 8590		00001	INV MARINE PTR Invoice Net	06/22/2026	433464 800.91 800.91	194131	
						CHECK TOTAL	800.91	-----
5695	DRUG TESTING EXPERTS 1 00119 6820		00001	INV PERSONNEL Invoice Net	06/22/2026	350279 90.00 90.00	194128	
						CHECK TOTAL	90.00	-----
89	BENJAMIN S. MOYARS 1 03453 6490 2 03461 6490 3 03479 6490 4 03452 6490		00001	INV SHERPATROL JAILDETENT MARINE PTR SHERDETECT Invoice Net	06/23/2026	2018959 625.00 600.00 275.00 175.00 1,675.00	194184	
						CHECK TOTAL	1,675.00	-----
6018	GENUINE PARTS COMPANY 1 002 7418		00001	INV RD&BR GEN Invoice Net	06/23/2026	285619 19.11 19.11	194176	
6018	GENUINE PARTS COMPANY 1 002 7040		00001	INV RD&BR GEN Invoice Net	06/23/2026	285525 7.00 7.00	194177	
6018	GENUINE PARTS COMPANY 1 00110 7530		00001	INV BLDGGRD Invoice Net	06/25/2026	286910 9.44 9.44	194358	
						CHECK TOTAL	35.55	-----
3978	NATIONAL MEDICAL SERVI		00001	INV	06/19/2026	1310294	194113	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00106 8300		CORONER	AUTOP. LAB		316.00		
			Invoice Net			316.00		
3978	NATIONAL MEDICAL SERVI	00001		INV	06/19/2026	1313039	194114	
	1 00106 8300		CORONER	AUTOP. LAB		324.00		
			Invoice Net			324.00		
3978	NATIONAL MEDICAL SERVI	00001		INV	06/19/2026	1313305	194118	
	1 00106 8310		CORONER	AUTOP. INQ		604.00		
			Invoice Net			604.00		
3978	NATIONAL MEDICAL SERVI	00001		INV	06/19/2026	1310659	194119	
	1 00106 8300		CORONER	AUTOP. LAB		158.00		
			Invoice Net			158.00		
			CHECK TOTAL			1,402.00		-----
2320	NORTH 40 OUTFITTERS	00001		INV	06/22/2026	52558/B	194123	
	1 00355 7500		AIRSANDPT	REPAIRF		231.96		
			Invoice Net			231.96		
2320	NORTH 40 OUTFITTERS	00001		INV	06/23/2026	052554/B	194178	
	1 002 8460		RD&BR GEN	SIGNS		33.84		
			Invoice Net			33.84		
2320	NORTH 40 OUTFITTERS	00001		INV	06/23/2026	52603/B	194259	
	1 00110 7530		BLDGGRD	REPFACILIT		59.96		
			Invoice Net			59.96		
			CHECK TOTAL			325.76		-----
5968	NORTH IDAHO TOWING LLC	00001		INV	06/22/2026	6930	194130	
	1 03450 7060		SHERADMIN	TOWING		460.00		
			Invoice Net			460.00		
			CHECK TOTAL			460.00		-----
2771	O'REILLY AUTOMOTIVE IN	00001		INV	06/24/2026	3456-312918	194272	
	1 03457 7040		SHERAUTO	REPAIR		1.99		
			Invoice Net			1.99		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	06/24/2026	3456-312921	194273	
	1 03457 7040		SHERAUTO	REPAIR		23.97		
			Invoice Net			23.97		
			CHECK TOTAL			25.96		-----
5203	PAPE MACHINERY INC	00001		INV	06/23/2026	16977240	194180	
	1 002 7422		RD&BR GEN	REPHEQUIP		111.00		
			Invoice Net			111.00		
			CHECK TOTAL			111.00		-----
1493	PEAK SAND & GRAVEL	00001		INV	06/18/2026	116540	194090	
	1 00355 7500		AIRSANDPT	REPAIRF		765.74		
			Invoice Net			765.74		
			CHECK TOTAL			765.74		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
697 PLBM LLC	1 03479 7000	00001		INV	06/22/2026	763	194126	
			MARINE PTR	GASOLINE		448.20		
			Invoice Net			448.20		
				CHECK TOTAL		448.20		-----
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	06/23/2026	106734	194179	
			RD&BR GEN	TIRES		540.00		
			Invoice Net			540.00		
				CHECK TOTAL		540.00		-----
3329 PRIEST RIVER HARDWARE	1 00110 7530	00001		INV	06/25/2026	417899	194355	
			BLDGGRD	REPFACILIT		28.78		
			Invoice Net			28.78		
				CHECK TOTAL		28.78		-----
6003 RED'S POWER SUPPLY, LL	1 002 6540	00001		INV	06/23/2026	4667	194183	
			RD&BR GEN	SHOP		2,413.32		
			Invoice Net			2,413.32		
6003 RED'S POWER SUPPLY, LL	1 002 6540	00001		INV	06/23/2026	4908	194186	
			RD&BR GEN	SHOP		110.62		
			Invoice Net			110.62		
				CHECK TOTAL		2,523.94		-----
6438 REGENCE BLUESHIELD OF	1 082 6155	00002		INV	06/22/2026	261660000902	194127	
			SI MEDICAL	SI ADMINFE		16,529.16		
			Invoice Net			16,529.16		
				CHECK TOTAL		16,529.16		-----
2879 SIX ROBBLEES' INC	1 002 7422	00001		INV	06/23/2026	05P92302	194187	
			RD&BR GEN	REPHEQUIP		43.20		
			Invoice Net			43.20		
2879 SIX ROBBLEES' INC	1 002 7422	00001		INV	06/23/2026	05P92755	194189	
			RD&BR GEN	REPHEQUIP		21.91		
			Invoice Net			21.91		
				CHECK TOTAL		65.11		-----
1611 SNAP ON TOOLS	1 002 6720	00001		INV	06/23/2026	062226175372	194191	
			RD&BR GEN	SM ASSETS		20.50		
			Invoice Net			20.50		
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	06/23/2026	062326175440	194238	
			SHERAUTO	TOOLSSML		141.50		
			Invoice Net			141.50		
				CHECK TOTAL		162.00		-----
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001		INV	06/19/2026	431300	194112	
			BLDGGRD	REPFACILIT		15.98		
			Invoice Net			15.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	15.98	-----
3357	TIFCO INDUSTRIES		00001	INV	06/22/2026	72207485	194144	
	1 03457 7040		SHERAUTO	REPAIR		150.69		
	2 03457 8650		SHERAUTO	TOOLSSML		262.15		
			Invoice Net			412.84		
3357	TIFCO INDUSTRIES		00001	INV	06/23/2026	72209625	194193	
	1 002 6640		RD&BR GEN	SAFETY		24.95		
	2 002 6540		RD&BR GEN	SHOP		191.11		
			Invoice Net			216.06		
3357	TIFCO INDUSTRIES		00001	INV	06/23/2026	72209640	194195	
	1 002 6540		RD&BR GEN	SHOP		130.93		
			Invoice Net			130.93		
3357	TIFCO INDUSTRIES		00001	INV	06/23/2026	72210251	194196	
	1 002 6540		RD&BR GEN	SHOP		1,204.61		
			Invoice Net			1,204.61		
			CHECK TOTAL			1,964.44	-----	
3364	TITAN TRUCK EQUIPMENT		00001	INV	06/23/2026	1398037	194235	
	1 002 7750		RD&BR GEN	SHIPANDFRT		43.83		
	2 002 7418		RD&BR GEN	REPHTRUCKS		397.98		
			Invoice Net			441.81		
			CHECK TOTAL			441.81	-----	
5364	TRINITY SERVICES GROUP		00001	INV	06/18/2026	3028800319	194076	
	1 03462 7630		JAILKITCH	FOOD		6,575.33		
			Invoice Net			6,575.33		
			CHECK TOTAL			6,575.33	-----	
1708	UNITED DATA SECURITY		00001	INV	06/22/2026	152946	194152	
	1 03473 7110		JUST-PA	OTHER		45.50		
			Invoice Net			45.50		
1708	UNITED DATA SECURITY		00001	INV	06/22/2026	152943	194153	
	1 03473 7110		JUST-PA	OTHER		45.50		
			Invoice Net			45.50		
1708	UNITED DATA SECURITY		00001	INV	06/24/2026	153008	194338	
	1 01262 7110		MOTVEHPR	OTHER		65.00		
			Invoice Net			65.00		
			CHECK TOTAL			156.00	-----	
1714	UNITED PARCEL SERVICE		00001	INV	06/22/2026	00001Y2V32256	194136	
	1 03451 6750		SHERCLCREC	POSTAGE		70.08		
			Invoice Net			70.08		
			CHECK TOTAL			70.08	-----	
3553	WEX BANK		00002	INV	06/22/2026	JUN26	194145	
	1 03457 7000		SHERAUTO	GASOLINE		10,000.00		
			Invoice Net			10,000.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3926 06/25/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		10,000.00
3589 WILLAMETTE DENTAL	1 083 6154	00001		INV	06/23/2026	ID29July2026	194182	
				SI DENTAL	SI DENTCLA	5,636.65		
				Invoice Net		5,636.65		
						CHECK TOTAL		5,636.65
32 WM WINKLER COMPANY	1 024 6870	00001		INV	07/22/2026	26013-1101	194139	
				TORT	INS - DEDU	28,400.00		
				Invoice Net		28,400.00		
						CHECK TOTAL		28,400.00
1779 WOOD'S CRUSHING & HAUL	1 002 8430	00001		INV	06/23/2026	59618	194222	
				RD&BR GEN	CRUSHROCK	244,675.00		
				Invoice Net		244,675.00		
1779 WOOD'S CRUSHING & HAUL	1 002 8430	00001		INV	06/23/2026	59619	194224	
				RD&BR GEN	CRUSHROCK	253,134.00		
				Invoice Net		253,134.00		
						CHECK TOTAL		497,809.00
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	06/18/2026	208-197-1279JUN26	194082	
				911TECH	TELEPHONE	4,716.38		
				Invoice Net		4,716.38		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	06/23/2026	208-189-0229JUN26	194234	
				TECHNOLOG	TELEPHONE	10,776.35		
				Invoice Net		10,776.35		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	06/23/2026	208-265-5471JUN26	194237	
				TECHNOLOG	TELEPHONE	1,659.09		
				Invoice Net		1,659.09		
						CHECK TOTAL		17,151.82
165 INVOICES				WARRANT TOTAL		884,566.99		884,566.99

WARRANT SUMMARY

WARRANT: boc3926 06/25/2026

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FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	61.42	15,593.72
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	11,365.00
001	00101	CLERK	001-01-00-000-9500-	CAPITAL - OFFICE EQUIP	14,600.00	11,365.00
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	52.47	78,961.09
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	798.00	52,500.94
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	1,829.00	52,500.94
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	691.24	72,551.01
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	23.97	72,551.01
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	12,435.44	201,259.16
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	2,360.00	201,259.16
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,075.18	424,903.16
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	64.24	30,265.39
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	90.00	30,265.39
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	30,265.39
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	90.45	54,481.55
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	23.36	54,481.55
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,220.00	54,481.55
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	924.42	54,481.55
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	4.39	18,936.76
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	190.37
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	18.35	358.12
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	358.00	33,072.77
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	250.00	7,466.96
			FUND TOTAL		37,430.93	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	51.78	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	4,476.98	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	248.88	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	24.95	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	20.50	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	54.74	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	383.10	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,760.81	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	540.00	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	7.00	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	417.09	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	308.03	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	43.83	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	497,809.00	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	151,802.79	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	33.84	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	85.55	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	11,503.26	6,225,082.27
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	99.00	862,732.49
			FUND TOTAL		672,671.13	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	692.13	148,093.53

WARRANT SUMMARY

WARRANT: boc3926 06/25/2026

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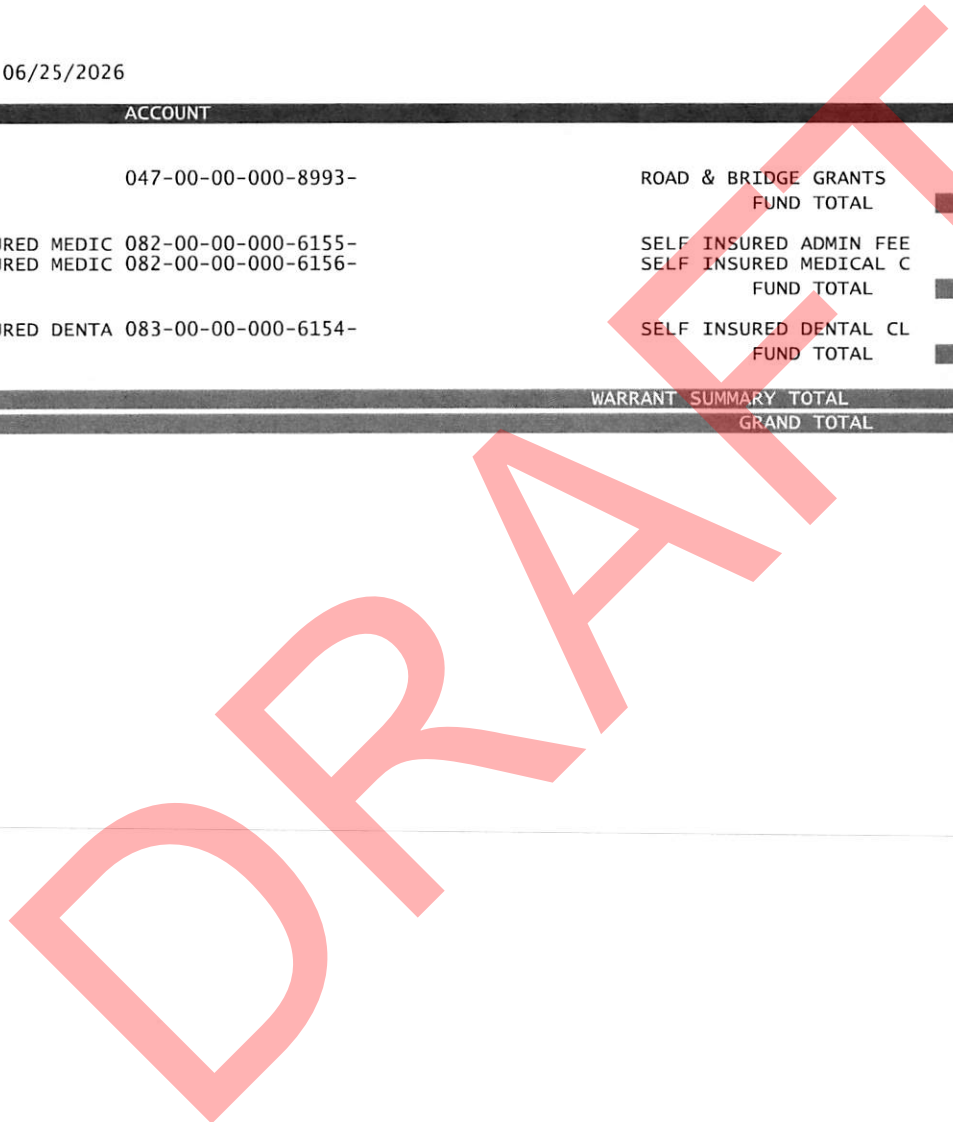
FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE FUND TOTAL	997.70 1,689.83	148,093.53
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	49.27	25,226.03
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	482.25
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE FUND TOTAL	4,716.38 4,920.40	194,793.18
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO	525.00	3,451,729.21
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS FUND TOTAL	7,373.88 7,898.88	3,451,729.21
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE FUND TOTAL	28,400.00 28,400.00	139,880.94
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	16.75	38,348.96
034	03450	SHERIFF - ADMINIST 034-72-50-000-7060-	VEHICLES - TOWING	460.00	370,303.73
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	21.96	370,303.73
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	83.75	370,303.73
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE	162.55	370,303.73
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	70.08	370,303.73
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	23.02	370,303.73
034	03452	SHERIFF - DETECTIV 034-72-52-000-6490-	EDUCATION	175.00	370,303.73
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION	625.00	370,303.73
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL	10,000.00	370,303.73
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	1,528.10	370,303.73
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER	1,270.00	370,303.73
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	783.63	370,303.73
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	600.00	169,900.12
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	12.22	169,900.12
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	681.16	169,900.12
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	3,587.50	169,900.12
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	169,900.12
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,575.33	169,900.12
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	245,689.22
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	91.00	129,346.42
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT	327.70	129,346.42
034	03479	JUSTICE - MARINE P 034-79-00-000-6490-	EDUCATION	275.00	65,077.79
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	646.13	65,077.79
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	800.91	65,077.79
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	43.20	652,683.95
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	5,724.47	652,683.95
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS FUND TOTAL	2,598.45 37,524.91	26,332.12

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
047 047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS 5,204.36	828,020.81
		FUND TOTAL 5,204.36	
082 082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE 16,529.16	-148,363.57
082 082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 66,660.74	-2,506,524.64
		FUND TOTAL 83,189.90	
083 083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 5,636.65	-214,538.88
		FUND TOTAL 5,636.65	
		WARRANT SUMMARY TOTAL 884,566.99	
		GRAND TOTAL 884,566.99	



WARRANT LIST BY VOUCHER

WARRANT: boc3926 06/25/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194076	5364	TRINITY SERVICES GROUP INC	3028800319		INV	06/18/2026	6,575.33	Inmate/Juvenile Meals
194077	4700	AMAZON CAPITAL SERVICES INC	1FCD-LLTW-RG9G		INV	06/18/2026	681.16	Peanut Butter, Coffee
194082	5284	NORTHWEST FIBER LLC	208-197-1279JUN26		INV	06/18/2026	4,716.38	9-1-1 TRUNK LINES
194087	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN3003		INV	06/18/2026	710.60	Spin on Lube, Calipers
194088	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN3001		INV	06/18/2026	133.60	Rotors
194089	4700	AMAZON CAPITAL SERVICES INC	1FXW-FC4T-7YWY		INV	06/18/2026	379.98	Trailer Locks
194090	1493	PEAK SAND & GRAVEL	116540		INV	06/18/2026	765.74	ROCK
194091	2544	COLEMAN OIL COMPANY	INV-418232		INV	06/18/2026	302.97	LUBE AND OIL
194092	186	CINTAS CORPORATION #606	4272963730		INV	06/18/2026	23.02	BCSO Mats
194093	966	CANON USA INC	6016150395		INV	06/18/2026	23.36	Canon copier 3330i
194094	2003	CULLIGAN WATER CO.	202606256904		INV	06/18/2026	90.45	Bottled water
194095	358	GLAHE & ASSOCIATES	47		INV	06/18/2026	924.42	Professional surveyor
194096	5469	BONNER COUNTY ENGINEERING	BLP2025-1088-2		INV	06/18/2026	40.00	Professional engineeri
194097	5469	BONNER COUNTY ENGINEERING	BLP2026-0054-2		INV	06/18/2026	80.00	Professional engineeri
194098	5469	BONNER COUNTY ENGINEERING	BLP2026-0174		INV	06/18/2026	40.00	Professional engineeri
194099	5469	BONNER COUNTY ENGINEERING	BLP2026-0174-2		INV	06/18/2026	80.00	Professional engineeri
194100	5469	BONNER COUNTY ENGINEERING	BLP2026-0351-0391-2		INV	06/18/2026	40.00	Professional engineeri
194101	5469	BONNER COUNTY ENGINEERING	BLP2026-0187-3		INV	06/18/2026	60.00	Professional engineeri
194102	5469	BONNER COUNTY ENGINEERING	BLP2026-0257		INV	06/18/2026	140.00	Professional engineeri
194104	5469	BONNER COUNTY ENGINEERING	BLP2026-0354		INV	06/18/2026	120.00	Professional engineeri
194105	5469	BONNER COUNTY ENGINEERING	BLP2026-0467		INV	06/18/2026	80.00	Professional engineeri
194106	5469	BONNER COUNTY ENGINEERING	BLP2026-0467-2		INV	06/18/2026	80.00	Professional engineeri
194107	5469	BONNER COUNTY ENGINEERING	BLP2026-0478		INV	06/18/2026	80.00	Professional engineeri
194108	5469	BONNER COUNTY ENGINEERING	BLP2026-0484		INV	06/18/2026	60.00	Professional engineeri
194109	5469	BONNER COUNTY ENGINEERING	BLP2026-0550		INV	06/18/2026	80.00	Professional engineeri

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194110	5469	BONNER COUNTY ENGINEERING	SS0001-26-4		INV	06/18/2026	180.00	Professional engineeri
194111	5469	BONNER COUNTY ENGINEERING	ST0001-26		INV	06/18/2026	60.00	Professional engineeri
194112	1631	SOUTH FORK HARDWARE - SANDP	431300		INV	06/19/2026	15.98	FAC UTILITY TRAILER
194113	3978	NATIONAL MEDICAL SERVICES I	1310294		INV	06/19/2026	316.00	Labs for John Phillips
194114	3978	NATIONAL MEDICAL SERVICES I	1313039		INV	06/19/2026	324.00	Labs for Amy Johnson
194115	2705	LAKEVIEW FUNERAL HOME	4619		INV	06/19/2026	225.00	Lakeview transport inv
194116	2705	LAKEVIEW FUNERAL HOME	4630		INV	06/19/2026	700.00	Lakeview xport for rem
194117	86	ROGER ARGO	2605		INV	06/19/2026	300.00	Funeral xport of Brynt
194118	3978	NATIONAL MEDICAL SERVICES I	1313305		INV	06/19/2026	604.00	NMS labs on Scott, Bry
194119	3978	NATIONAL MEDICAL SERVICES I	1310659		INV	06/19/2026	158.00	NMS invoice for Gayer
194120	3222	FEDEX	9-344-25459		INV	06/19/2026	52.47	LOCKBOX SHIPPING CHARG
194122	965	CANON FINANCIAL SERVICES IN	43339083		INV	06/22/2026	344.59	Canon Contract & Meter
194123	2320	NORTH 40 OUTFITTERS	52558/B		INV	06/22/2026	231.96	MAG CHLORIDE FOR ROADS
194124	2592	CO-OP GAS AND SUPPLY CO	81408		INV	06/22/2026	389.16	SHOP SUPPLIES
194125	343	GEYMAN TROY DR.	MAY26		INV	06/22/2026	3,587.50	Inmate/Juvenile Sick C
194126	697	PLBM LLC	763		INV	06/22/2026	448.20	Marine Fuel
194127	6438	REGENCE BLUESHIELD OF IDAHO	261660000902		INV	06/22/2026	16,529.16	Regence Admin Fee July
194128	5695	DRUG TESTING EXPERTS	350279		INV	06/22/2026	90.00	Pre-Employment Drug Te
194129	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN4192		INV	06/22/2026	80.27	Brake Pad Kit
194130	5968	NORTH IDAHO TOWING LLC	6930		INV	06/22/2026	460.00	Dodge 1500 towed from
194131	1335	LIFELOC TECHNOLOGIES	433464		INV	06/22/2026	800.91	Lifeloc Portable Breat
194132	6141	95 EXPRESS LLC	1186		INV	06/22/2026	500.00	Car Wash Membership
194133	6317	IT1 SOURCE LLC	MS26307		INV	06/22/2026	43.20	Software as a Service
194134	4700	AMAZON CAPITAL SERVICES INC	1119-GLQN-VGM6		INV	06/22/2026	83.75	Fluorescent Ballasts

WARRANT LIST BY VOUCHER

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DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194135	80	ALPINE FIRE PROTECTION LLC	9328		INV	06/22/2026	770.00	Annual Service Fire Ex
194136	1714	UNITED PARCEL SERVICE	00001Y2V32256		INV	06/22/2026	70.08	Shipping charges
194137	3667	INSIGHT DISTRIBUTING INC	0555201		INV	06/22/2026	162.55	Towel Roll Dispenser,
194138	2248	KG & T SEPTIC INC	63618		INV	06/22/2026	185.00	Priest River potty
194139	32	WM WINKLER COMPANY	26013-1101		INV	07/22/2026	28,400.00	Claim 20260219 and 202
194140	6462	BCS INSURANCE COMPANY	BCSJuly2026		INV	06/22/2026	57,107.07	BCS Stop Loss July 202
194141	965	CANON FINANCIAL SERVICES IN	43339085		INV	06/22/2026	204.02	Maintenance Overage/Co
194142	965	CANON FINANCIAL SERVICES IN	43336586		INV	06/22/2026	179.22	Maintenance Overage/Co
194143	965	CANON FINANCIAL SERVICES IN	43336584		INV	06/22/2026	196.96	Maintenance Overage/Co
194144	3357	TIFCO INDUSTRIES	72207485		INV	06/22/2026	412.84	Tape, Battery Cable, T
194145	3553	WEX BANK	JUN26		INV	06/22/2026	10,000.00	Mid Month Fuel Charges
194146	3781	AFLAC GROUP INSURANCE	10390AA20260701		INV	06/22/2026	9,553.67	AFLAC July 2026
194147	6407	CANTER BUYER PARENT LP	5003-9491282		INV	06/17/2026	358.00	EM Tire Replacement
194148	18	ACE SEPTIC TANK SERVICE	5253		INV	06/22/2026	525.00	SW LEACHATE PUMPING
194149	5868	GRAYMAR ENVIRONMENTAL SERVI	061326SPO-BON-IH		INV	06/22/2026	7,267.59	SW HOUSEHOLD HAZARDOUS
194150	452	G-A-P SUPPLY CORP	1490654-01		INV	06/22/2026	106.29	SW REFRIDGERANT DECOMI
194151	5470	PHOEBE BURNS	61826		INV	06/22/2026	327.70	Inv. 61826 -Prelim hrg
194152	1708	UNITED DATA SECURITY	152946		INV	06/22/2026	45.50	Inv. #152946 -Document
194153	1708	UNITED DATA SECURITY	152943		INV	06/22/2026	45.50	Inv. 152943 -Document
194154	186	CINTAS CORPORATION #606	4272638376		INV	06/23/2026	84.31	D3 Laundry
194156	186	CINTAS CORPORATION #606	4272960140		INV	06/23/2026	79.05	D1 Laundry
194157	186	CINTAS CORPORATION #606	4272963920		INV	06/23/2026	85.52	D2 Laundry
194158	2544	COLEMAN OIL COMPANY	CP-0408471		INV	06/23/2026	5,143.91	R&B Vehicle Fuel
194159	965	CANON FINANCIAL SERVICES IN	43328784		INV	06/23/2026	150.78	R&B Contract Charge an
194160	4679	DOBBS HEAVY DUTY HOLDINGS L	027P139552		INV	06/23/2026	131.92	1TR34, Hub Caps and Oi

WARRANT LIST BY VOUCHER

WARRANT: boc3926 06/25/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194161	5542	ENVIROTECH SERVICES INC	CD202616087		INV	06/23/2026	7,298.79	D2 Mag Chloride, 32.73
194162	5542	ENVIROTECH SERVICES INC	CD202616093		INV	06/23/2026	7,142.69	D2 Mag Chloride, 32.03
194163	5542	ENVIROTECH SERVICES INC	CD202616088		INV	06/23/2026	7,136.00	D2 Mag Chloride, 32.00
194164	5542	ENVIROTECH SERVICES INC	CD202616082		INV	06/23/2026	7,191.75	D2 Mag Chloride, 32.25
194165	5542	ENVIROTECH SERVICES INC	CD202616086		INV	06/23/2026	7,164.99	D2 Mag Chloride, 32.13
194166	5542	ENVIROTECH SERVICES INC	CD202616089		INV	06/23/2026	7,147.15	D2 Mag Chloride, 32.05
194167	5542	ENVIROTECH SERVICES INC	CD202616090		INV	06/23/2026	7,225.20	D2 Mag Chloride, 32.40
194168	5542	ENVIROTECH SERVICES INC	CD202616085		INV	06/23/2026	7,301.02	D2 Mag Chloride, 32.74
194169	5542	ENVIROTECH SERVICES INC	CD202616079		INV	06/23/2026	7,285.41	D1 Mag Chloride, 32.67
194170	3188	EVERGREEN SUPPLY	438702		INV	06/23/2026	38.98	D3 - CF, Pre-Mixed & C
194171	2662	HASKINS STEEL CO INC	696591		INV	06/23/2026	11,503.26	Cocollala Loop Bridge
194172	403	HOME DEPOT CREDIT SERVICES	8612326		INV	06/23/2026	85.55	Sherwoods Rd, Mailbox
194173	403	HOME DEPOT CREDIT SERVICES	6521599		INV	06/23/2026	84.12	D1 Shop, Cleaning Supp
194174	3430	INDUSTRIAL BOLT & SUPPLY, I	902367-1		CRM	06/23/2026	-100.71	D3 Shop, Return, Grind
194175	3430	INDUSTRIAL BOLT & SUPPLY, I	909621-1		INV	06/23/2026	404.00	D3 Shop, Grinding whee
194176	6018	GENUINE PARTS COMPANY	285619		INV	06/23/2026	19.11	3TK24, Socket
194177	6018	GENUINE PARTS COMPANY	285525		INV	06/23/2026	7.00	1PU28, Filter
194178	2320	NORTH 40 OUTFITTERS	052554/B		INV	06/23/2026	33.84	Signs, Parts for Traff
194179	6206	PREMIER TIRE LLC	106734		INV	06/23/2026	540.00	CTR05, wheels
194180	5203	PAPE MACHINERY INC	16977240		INV	06/23/2026	111.00	2L004, seals
194181	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN5167		INV	06/23/2026	224.06	A/C Belt Kit, w/Pmp Be
194182	3589	WILLAMETTE DENTAL	ID29July2026		INV	06/23/2026	5,636.65	Willamette Premium Jul
194183	6003	RED'S POWER SUPPLY, LLC	4667		INV	06/23/2026	2,413.32	Ideal Truck Lifts, Bat
194184	89	BENJAMIN S. MOYARS	2018959		INV	06/23/2026	1,675.00	Law Enforcement Online

WARRANT LIST BY VOUCHER

WARRANT: boc3926 06/25/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194185	399	HOME DEPOT CREDIT SERVICES	3023700		INV	06/23/2026	43.18	FAC PEGBOARD
194186	6003	RED'S POWER SUPPLY, LLC	4908		INV	06/23/2026	110.62	D2 Shop, Brake Parts C
194187	2879	SIX ROBBLEES' INC	05P92302		INV	06/23/2026	43.20	CTR08, Rim Guards
194188	399	HOME DEPOT CREDIT SERVICES	2522806		INV	06/23/2026	22.90	FAC TAPE
194189	2879	SIX ROBBLEES' INC	05P92755		INV	06/23/2026	21.91	CTR08, Brackets
194190	399	HOME DEPOT CREDIT SERVICES	7523536		INV	06/23/2026	23.97	FAC SHOP TOOLS
194191	1611	SNAP ON TOOLS	062226175372		INV	06/23/2026	20.50	D2, Prybar
194192	399	HOME DEPOT CREDIT SERVICES	6043413		INV	06/23/2026	74.87	FAC HVAC
194193	3357	TIFCO INDUSTRIES	72209625		INV	06/23/2026	216.06	D1, Plugs, Pipe, Fitti
194194	399	HOME DEPOT CREDIT SERVICES	6523712		INV	06/23/2026	11.84	FAC EXT STEPS
194195	3357	TIFCO INDUSTRIES	72209640		INV	06/23/2026	130.93	D3, Cable seals, wire
194196	3357	TIFCO INDUSTRIES	72210251		INV	06/23/2026	1,204.61	D2, Plugs, Fittings, P
194197	6056	KELLER ASSOCIATES INC	29-0256311		INV	06/23/2026	5,204.36	N Fork E River Br A022
194198	6253	CROIT NORTH AMERICA INC	A2606200		INV	07/23/2026	2,360.00	JSTORMS-Croit-Projectw
194199	5542	ENVIROTECH SERVICES INC	CD202616113		INV	06/23/2026	7,258.65	D2 Mag Chloride, 32.55
194201	399	HOME DEPOT CREDIT SERVICES	5523865		INV	06/23/2026	11.84	FAC EXT STEP REPAIR
194202	399	HOME DEPOT CREDIT SERVICES	9524807		INV	06/23/2026	12.81	FAC SPRINKLER PARTS
194203	399	HOME DEPOT CREDIT SERVICES	9614583		INV	06/23/2026	47.25	FAC COMPLEX HVAC
194204	399	HOME DEPOT CREDIT SERVICES	8624316		INV	06/23/2026	11.97	FAC EXT STEP REPAIR
194205	399	HOME DEPOT CREDIT SERVICES	3610271		INV	06/23/2026	16.75	FAC COURTHOUSE
194207	399	HOME DEPOT CREDIT SERVICES	2520850		INV	06/23/2026	5.98	FAC COUNTER REPAIR/COM
194208	399	HOME DEPOT CREDIT SERVICES	620425		INV	06/23/2026	8.98	FAC SPACKLING
194209	399	HOME DEPOT CREDIT SERVICES	6511492		INV	06/23/2026	27.96	FAC PEG BOARD HOOKS
194211	5542	ENVIROTECH SERVICES INC	CD202616116		INV	06/23/2026	7,156.07	D2 Mag Chloride, 32.09
194212	5542	ENVIROTECH SERVICES INC	CD202616112		INV	06/23/2026	7,276.49	D1 Mag Chloride, 32.63

WARRANT LIST BY VOUCHER

WARRANT: boc3926 06/25/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194213	5542	ENVIROTECH SERVICES INC	CD202616110		INV	06/23/2026	7,249.73	D2 Mag Chloride, 32.51
194214	5542	ENVIROTECH SERVICES INC	CD202616120		INV	06/23/2026	7,318.86	D2 Mag Chloride, 32.82
194215	5542	ENVIROTECH SERVICES INC	CD202616115		INV	06/23/2026	7,334.47	D2 Mag Chloride, 32.89
194216	5542	ENVIROTECH SERVICES INC	CD202616111		INV	06/23/2026	7,180.60	D2 Mag Chloride, 32.20
194217	5542	ENVIROTECH SERVICES INC	CD202616117		INV	06/23/2026	7,167.22	D2 Mag Chloride, 32.14
194218	5542	ENVIROTECH SERVICES INC	CD202616119		INV	06/23/2026	7,171.68	D1 Mag Chloride, 32.16
194219	5542	ENVIROTECH SERVICES INC	CD202616118		INV	06/23/2026	7,176.14	D2 Mag Chloride, 32.18
194220	5542	ENVIROTECH SERVICES INC	CD202616121		INV	06/23/2026	7,296.56	D2 Mag Chloride, 32.72
194221	5542	ENVIROTECH SERVICES INC	CD202616114		INV	06/23/2026	7,323.32	D2 Mag Chloride, 32.84
194222	1779	WOOD'S CRUSHING & HAULING	59618		INV	06/23/2026	244,675.00	D1 Rock Crushing 2026
194223	1900	AVISTA UTILITIES	2021560000JUN26		INV	06/23/2026	21.39	JUSTICE SVCS C/S SHOP
194224	1779	WOOD'S CRUSHING & HAULING	59619		INV	06/23/2026	253,134.00	D2 Rock Crushing 2026
194225	1900	AVISTA UTILITIES	5925930000JUN26		INV	06/23/2026	20.80	STORAGE UNIT C GAS 410
194226	1900	AVISTA UTILITIES	8658940000JUN26		INV	06/23/2026	38.04	DISPATCH/MARINE PATROL
194227	1900	AVISTA UTILITIES	5107150000JUN26		INV	06/23/2026	26.74	TASK FORCE GAS 4001 N
194228	1900	AVISTA UTILITIES	5803520000JUN26		INV	06/23/2026	623.72	JAIL GAS 4001 N BOYER
194229	1900	AVISTA UTILITIES	5329760000JUN26		INV	06/23/2026	203.57	JUSTICE SERVICES GAS 4
194230	1900	AVISTA UTILITIES	1695020000JUN26		INV	06/23/2026	47.57	DRIVERS LICENSE BLDG G
194231	1900	AVISTA UTILITIES	8679400000JUN26		INV	06/23/2026	47.57	FAIR/GROUNDSKEEPER SHO
194232	1900	AVISTA UTILITIES	4679400000JUN26		INV	06/23/2026	45.78	EXTENSION OFFICE GAS 4
194233	965	CANON FINANCIAL SERVICES IN	43347527		INV	06/23/2026	196.42	2YJ14885 COPIER LEASE/
194234	5284	NORTHWEST FIBER LLC	208-189-0229JUN26		INV	06/23/2026	10,776.35	BONNER COUNTY SUMMARY
194235	3364	TITAN TRUCK EQUIPMENT	1398037		INV	06/23/2026	441.81	3TK19, valve
194236	3663	INLAND POWER & LIGHT	85450001Jun26		INV	06/23/2026	54.74	Hwy 41 & Old Priest Ri

WARRANT LIST BY VOUCHER

WARRANT: boc3926 06/25/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194237	5284	NORTHWEST FIBER LLC	208-265-5471JUN26		INV	06/23/2026	1,659.09	NON-EMERGENCY PHONE LI
194238	1611	SNAP ON TOOLS	062326175440		INV	06/23/2026	141.50	Stylus Pro USB UV
194259	2320	NORTH 40 OUTFITTERS	52603/B		INV	06/23/2026	59.96	FAC WEED BURNER
194260	251	DOVER BAY MARINA	35900		INV	06/23/2026	197.93	Marine Fuel
194264	6317	IT1 SOURCE LLC	01110640		INV	06/24/2026	5,724.47	Beyond Trust Remote Su
194265	6317	IT1 SOURCE LLC	01113286		INV	06/24/2026	2,598.45	Thinkpad laptop
194269	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN5799		INV	06/24/2026	187.47	Battery
194270	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN5627		CRM	06/24/2026	-126.00	Battery Core Return Cr
194272	2771	O'REILLY AUTOMOTIVE INC	3456-312918		INV	06/24/2026	1.99	JCase Fuse
194273	2771	O'REILLY AUTOMOTIVE INC	3456-312921		INV	06/24/2026	23.97	JCase Fuse
194274	2592	CO-OP GAS AND SUPPLY CO	77628		INV	06/24/2026	58.59	Lightbar LED Red, Cool
194275	966	CANON USA INC	1382804		INV	06/24/2026	14,600.00	LARGE FORMAT SCANNER/P
194326	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN6342		INV	06/24/2026	82.86	Solenoid, Purge Valve
194327	965	CANON FINANCIAL SERVICES IN	43347526		INV	06/22/2026	68.39	Printer lease and ink
194338	1708	UNITED DATA SECURITY	153008		INV	06/24/2026	65.00	Priest River Shred
194355	3329	PRIEST RIVER HARDWARE	417899		INV	06/25/2026	28.78	FAC DMV/SHERIFF/DL BRE
194356	5943	STEEL LLC	37597224		INV	06/25/2026	297.50	FAC ASSESSOR'S
194358	6018	GENUINE PARTS COMPANY	286910		INV	06/25/2026	9.44	FAC EXHAUST FAN
WARRANT TOTAL							884,566.99	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 30, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #39

The Auditor's Office presented the FY26 Demands Batch #39; **Totaling \$242,517.55**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #39, totaling \$242,517.55.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/25/2026 *Demand* WARRANT: d3926 AMOUNT: \$ 242,517.55

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3926 06/25/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
2553	COLUMBIA BANK	00001	97748372523JUN26		INV	06/22/2026	198,332.00	194121	180732	Grader Lease 83725
6438	REGENCE BLUESHI	00001	261740000627		INV	06/24/2026	44,185.55	194325	180733	Regence Medical an
CASH ACCOUNT 000		1002					242,517.55			TOTAL

DRAFT



Bonner County

CLERK/AUDITING

June 30, 2026

Memorandum

Clerk
Item # *3*

To: Commissioners

From: Clerk/ Auditing

Re: Purchase of Tyler's PACE15

Approval is requested for the purchase of Tyler Technologies' PACE15 Training Subscription in the amount of \$17,850. The subscription provides County staff with ongoing access to Tyler Enterprise training resources, helping improve system knowledge, increase efficiencies, support cross-training, and maximize the County's investment in its financial software. The package also includes three annual conference registrations. The county has funds available in 00118-6490 Education for this purchase.

Auditing 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 Approved

Risk Review: _____

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

Legal Approved

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to HRgroup and Auditing

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

To approve the purchase of the PACE15 training through Tyler Tech, in the amount of \$17,850.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

MEMORANDUM

To: Board of County Commissioners

From: Jessica Stephany, Chief Deputy Clerk / Comptroller

Date: June 23, 2026

Subject: Approval Request – Tyler Technologies PACE15 Training Subscription

Background

Bonner County utilizes Tyler Technologies' Enterprise ERP platform as its primary financial, payroll, human resources, budgeting, and reporting system. As the County continues to expand its use of the Tyler platform and implement additional functionality, ongoing staff training is critical to ensuring the system is utilized effectively and efficiently.

Tyler Technologies offers the PACE15 Training Subscription, a comprehensive training package designed to provide continuous education opportunities for users of the Tyler Enterprise platform. The subscription includes access to a broad catalog of instructor-led and on-demand training courses covering financial management, payroll, human resources, budgeting, reporting, workflow automation, and system administration.

Benefits

The PACE15 subscription will provide significant value to Bonner County by:

- Expanding institutional knowledge of the Tyler Enterprise system across departments.
- Improving staff proficiency and confidence in system functionality.
- Supporting better implementation of existing and future Tyler modules.
- Increasing operational efficiencies through improved use of system tools and automation.
- Reducing reliance on outside consultants and support services.
- Enhancing cross-training opportunities to improve continuity of operations.
- Providing ongoing professional development opportunities for County employees.
- Supporting succession planning by ensuring critical system knowledge is shared among multiple staff members.

In addition to the training resources, the subscription includes three annual conference registrations, allowing County staff to attend Tyler's annual user conference to learn best practices, network with peer organizations, and gain insight into future product enhancements and technology developments.

Financial Impact

The total cost of the PACE15 subscription is \$17,850.

Given the number of employees who utilize the Tyler Enterprise platform and the breadth of training opportunities available, the cost represents a strategic investment in employee development, operational efficiency, and long-term system optimization.

Recommendation

Approval is requested for the purchase of the Tyler Technologies PACE15 Training Subscription in the amount of \$17,850. This investment will provide ongoing training resources for County staff, improve utilization of the County's financial software platform, and support greater efficiency and effectiveness in County operations.

Requested Action: Approve the purchase of the Tyler Technologies PACE15 Training Subscription for \$17,850.

DRAFT



Bonner County
Board of Commissioners

June 23, 2026

Memorandum

**BOCC
Item #1**

BOCC

Re: Topic: Publishing the job for HR Director

Currently, Bonner County is paying a stipend to staff in the HR office to perform the functions outside of their job descriptions. This position is vacant and per policy should be advertised to be filled. Upon filling said position, the stipends for staff should be discontinued.

Auditing Review: N/a

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: **No legal opinion requested, however forwarded**

Distribution: ___ Original to BOCC
 ___ Copy to

A suggested motion would be: **Based on the information before us, I move to advertise for the position of HR director per county policy**

Recommendation Acceptance: yes no

Ron Korn Chair

Date