



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

Brian Domke

Asia Williams

Ron Korn

November 18, 2025

**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 November 4, 2025
- 2) Plat(s) for Approval: MLD0005-25, RK Davis Subdivision
- 3) Invoices Over \$5k: Technology (**Confidential**, Software Renewal, **\$30,804.48**)
- 4) Liquor License(s): Westmond Chevron, Sagle; Safeway Store #350, Sandpoint; Yoke's Fresh Market, Ponderay; Family Dollar Store #32659, Oldtown; Ardy's Café, Coolin; 74 Main Public House, Priest River; Hope Marine Services, Hope; The View Café, Cocolalla; Odie's Bayside Grocery, Sagle; Roxy's Lounge, Sandpoint; Clark Fork Beverage, Clark Fork

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

Recommendation Acceptance: ☐ Yes ☐ No

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

\_\_\_\_\_  
Date



## **Bonner County**

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### **Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

#### **MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING**

November 4, 2025 – 9:00 AM

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

On Tuesday, November 4, 2025, 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 Janine Shepard and the Pledge of Allegiance followed.

#### **ADOPT THE ORDER OF AGENDA AS PRESENTED**

Commissioner Williams made a motion to adopt the Order of the Agenda as presented. Commissioner Korn 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 October 29, 2025
- 2) Liquor License(s): Express Lane, Sandpoint; Chevron Downtown, Sandpoint; Chevron at the Bridge, Sandpoint; Honey Hive, Sandpoint; Nordman Resort, Priest River; Samuels Store, Sandpoint; Chimney Rock Café, Priest Lake; Sandpoint Gas N Go, Sandpoint; Talus Rock Retreat, Sandpoint; Jammer, Priest River; Pend D'Oreille Winery, Sandpoint (2); Travel America Plaza, Sagle
- 3) Plat(s) for Approval: MLD0032-25, Church Acres; MLD0023-25, McCutchan Lots; MLD0036-24, Replat of Lot 1, Block 1, Cedar Grove Second Addition
- 4) Invoices Over \$5k: Solid Waste (Enviro Tech, \$6,363.90); Technology (Confidential, \$16,303)

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

#### **CLERK – Michael Rosedale**

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #05, **Totaling \$139,537.99**  
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #05 totaling \$139,537.99. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #05, **Totaling \$9,317.28**  
Commissioner Korn and made a motion to approve payment of FY26 Demands Batch #05, Totaling \$9,317.28. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Clerk Rosedale made a brief announcement regarding the precincts that do not have an Election today.

**SHERIFF– Ror Lakewold**

- 1) Action Item: Discussion/Decision Regarding Jail Budget Carry Over Funds from FY25 to FY26;  
**Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Sheriff's Office Jail budget and carry forward fiscal year 2025 funds totaling \$213,378.00 to the Bonner County Sheriff's Office Jail Budget as detailed in the Resolution.

Commissioner Korn seconded the motion.

**PUBLIC COMMENT:**

- Jim Leighty – Curious if there is a substantiation of completion before making a payment

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

**ROAD & BRIDGE –Jason Topp**

- 1) Action Item: Discussion/Decision Regarding Purchase of Bits; **\$45,432**

Commissioner Korn made a motion to approve the purchase of the plow and grader bits from EB Blades for the sum of \$45,432.00. Funds coming from budget Line 002-7080 Bits. 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 Purchase of Sanders; **\$44,700**

Commissioner Williams made a motion to approve the purchase of two (2) custom-built sanders from Steve Peck Fabrication, LLC for the total combined sum of \$44,700.00. Funds coming from budget Line 002-9520 Capital Heavy Equipment. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding FY2026 Grader Bid Advertisement / Buy Back Option

Commissioner Korn made a motion to approve the notice of advertisements to replace one (1) motor grader for the Road and Bridge Department and to approve the use of the buyback option. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

**SOLID WASTE – Bob Howard**

- 1) Action Item: Discussion/Decision Regarding Acceptance of Pacific Steel & Recycling Metal Waste Contract

Commissioner Korn made a motion to approve that the County approve the contract for Pacific Steel and Recycling for the removal of metal piles at Dickensheet, Colburn, and Idaho Hill for the 2025-2026 fiscal year. Pacific Steel and Recycling will pay Bonner County \$101.00 per ton. 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 Acceptance of GrayMar Household Hazardous Waste Contract

Commissioner Williams made a motion to approve that the County approve the GrayMar household hazardous waste contract. The contract will allow for GrayMar to collect, package, transport, and dispose of Bonner County residential household hazardous waste from October 1, 2025 through September 30, 2026. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Acceptance of Wood Grinding Contract for Wood Solutions LLC

Commissioner Korn and made a motion to approve that the County approve the contract for Wood Solutions LLC for the removal of wood piles at Dickensheet, Colburn, and Idaho Hill for the 2025-2026 fiscal year. Wood Solutions will charge Bonner County \$49.50 per ton. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Budget Carryover FY2025 to FY2026; **Resolution** Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward Fiscal 2025 funds totaling \$16,000.00 to Bonner County Solid Waste Capital Construction fund 023-9480. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding Budget Carryover FY2025 to FY2026; **Resolution** Commissioner Korn made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward from FY2025 funds: \$500,000 from 023-9480 Capital Improvements, \$390,000 from 023-9470 Land Improvements, and \$60,000.00 from 023-7530. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

6) Action Item: Discussion/Decision Regarding Establishing Solid Waste Fees; **Resolution** There was discussion among the board and SW Director regarding the fees as presented. Commissioner Williams made a motion that Bonner County approve the Resolution, number to be assigned, to establish the disposal fees effective December 1, 2025 with the noted typographical changes as presented regarding the extra Solid Waste stickers and with confirmation from Solid Waste that the Board of Commissioners did not identify Household Hazardous Waste at no charge up to 10 gallons per event versus no charge up to 10 gallons per event with Solid Waste sticker; to include the wood brush typographical error as well. Commissioner Korn seconded the motion. There was additional discussion among the board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **JUSTICE SERVICES – Ron Stultz**

1) Action Item: Discussion/Decision Regarding Bonner County Justice Services Juvenile Justice 24/25 Annual Report to DJC

Commissioner Korn made a motion to approve the Bonner County Justice Services Juvenile Justice 24/25 Annual Report to the Idaho Department of Juvenile Corrections as prepared by Justice Services. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **TECHNOLOGY– Jacob Storms**

1) Action Item: Discussion/Decision Regarding Sole Source Purchase, Email Migration; **\$128,201.52**

Commissioner Williams made a motion to move that the County move to approve Resolution, number to be assigned, the advertisement of, and of exercise of a sole source purchase agreement for the email migration, sum of \$128,201.52 as detailed in the attached resolution and to authorize the Chair to sign administratively. Commissioner Korn seconded the motion.

#### **PUBLIC COMMENT:**

- Fred Arn – Confused about the terminology used and the amount of money for a data transfer, why is this so expensive

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

#### **EXTENSION OFFICE– Jennifer Jensen**

1) Action Item: Discussion/Decision Regarding University of Idaho, Extension, County Extension Budget Agreement

Commissioner Korn made a motion to approve as amended, the University of Idaho, Cooperative Agreement for University of Idaho Extension Programs and allow the Chairman to sign. 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 Proposal for Winter Maintenance  
Commissioner Williams made a motion to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot and allow the Chair to



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

3) Action Item: Discussion/Decision Regarding New Copy Machine Lease Agreement  
Commissioner Korn made a motion to approve the Copy Machine Lease Agreement from Canon U.S.A. as amended for the 60-month lease of the Canon Image Force C5150 at a rate of \$235.52 per month for the lease and \$0.0074 per black and white copy and \$0.0458 per color copy and allow the Chairman to sign. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Is Canon the same company that the County uses

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

#### **AIRPORT – Dave Schuck**

1) Action Item: Discussion/Decision Regarding Hangar Shelter Lease  
Commissioner Williams made a motion that Bonner County enter into this lease agreement and that the Chair sign administratively. 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 Surplus Aerial Navigational Aid Equipment;  
**Resolution**

Commissioner Korn made a motion that Bonner County adopt this resolution and offer this surplus equipment for sale. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – How is the value/cost of equipment determined

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

#### **NOXIOUS WEEDS – Chase Youngdahl**

1) Action Item: Discussion/Decision Regarding Destruction of Records; **Resolution**  
Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as requested. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

#### **PRIEST LAKE GROOMER ADVISORY BOARD – Matt Zoeller**

1) Action Item: Discussion/Decision Regarding Appointment of Members to the Priest Lake Groomer Advisory Board; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, reappointing Jim Peirone, Mike Courteau, Doug Cossette, Keith Hansen, & Larry Bryant as members on the Priest Lake Groomer Advisory Board and complete a two-year term beginning November 15, 2025 and ending November 16, 2027, and appointing Matt Spilker and Nate Lewis as members on the Priest Lake Groomer Advisory Board and complete a one-year term beginning November 15, 2025 and ending November 15, 2026. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – 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) Questions from the Public

- Mike Williams – asked about will-serve letters and what the county’s responsibility is

**DISTRICT 3 COMMISSIONER REPORT**

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

**PUBLIC COMMENT\*** Opened at 10:55 a.m.

- Wayne Martin – Thanked the board for their work and how they are conducting business. To R&B – the striping on Dufort looks wonderful. Discussed AI and the problems with it. Commented on quiet zones.
- Chuck Loman – Provided an update to the museum, announced an upcoming event
- Fred Arn – Provided ways to generate revenue and commented on paying for email migration
- Amy Lunsford – Would like for the board to enlighten her regarding why some directors do a great job at being prepared for meetings and explaining where funds are going and get hassled by the board, yet thousands of dollars go to the Sheriff’s department with no transparency or accountability
- John DuPree – Discussed the tone of the prior comment, happy that this board is micromanaging expenditures
- Jim Leighty – Thinks that what Amy said is reasonable, historically the Sheriff’s office has not been scrutinized, and they have a lot of confidential expenditures, there is some hypocrisy going on here
- Fred Arn – What is the update on BPW, is it still our park?

Commissioner Domke called a 5-minute recess at 11:18 a.m.

Reconvened at 11:29 a.m.

**EXECUTIVE SESSION - BOCC**

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

Reconvene at 11:45 a.m.

Commissioner Williams made a motion to move forward as discussed with counsel regarding settlement authority. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

**EXECUTIVE SESSION – HR/Prosecutor**

HR Director Jonathan Holmgren advised that this issue was resolved and there was no need to move into Executive Session.

The meeting was adjourned at 11:46 a.m.

Clerk: *Alisa Schoeffel*

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The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of November 4, 2025 – November 17, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, November 4, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, November 5, 2025, Tax Cancellation were held pursuant to Idaho Code § 74-204(4)

On Wednesday, November 5, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt

On Wednesday, November 5, 2025, a Special Meeting with Procurement was held pursuant to Idaho Code § 74-204(4)

On Thursday, November 6, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Thursday, November 6, 2025, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

On Thursday, November 6, 2025, a Special Meeting with HR was held pursuant to Idaho Code § 74-204(4)

On Monday, November 10, 2025, a Solid Waste Update was held pursuant to Idaho Code § 74-204(4)

On Monday, November 10, 2025, a Special Meeting with the Assessor was held pursuant to Idaho Code § 74-204(4)

On Monday, November 10, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, November 12, 2025, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, November 12, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, November 12, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Thursday, November 13, 2025, an Elections Canvass was held pursuant to Idaho Code § 74-204(4)

On Thursday, November 13, 2025, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

On Thursday, November 13, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

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**ATTEST: Michael W. Rosedale**

By \_\_\_\_\_  
Commissioner Brian Domke, Chair

By \_\_\_\_\_  
Deputy Clerk

November 18, 2025

\_\_\_\_\_  
Date

# Bonner County Planning Department

*"Protecting property rights and enhancing property value"*

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)



## Board of County Commissioners Memorandum

October 31, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

**Subject: Final plat, MLD0005-25 – RK Davis Subdivision**

The above referenced plat is a minor land division dividing one (1) approximate 115.5-acre parcel into one (1) 6.16-acre lot, with an approximate 109.34-acre remainder. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Northern Lights Inc. The property is accessed off Ray Davis Lane, a privately owned and maintained easement. The parcel is located in a portion of Section 10, Township 57 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on March 12, 2025.

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

Distribution: Alex Feyen  
Janna Brown  
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

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

Date: \_\_\_\_\_





# Bonner County

## Technology

November 12th, 2025

Technology  
Item # 1

### Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Remote Monitoring & Management (RMM), and Endpoint Protection (EDR) Bundle – Software Renewal

The Technology Department requires approval for the renewal of its remote management, and patching software. This software is used to manage the multiple endpoints that users interface, as well as select server infrastructure. The bundle also includes Mobile Device Management (MDM) and Endpoint Protection integration.

This software provides essential services for ticket management and customer service, remote support, County owned mobile management, patch management, and endpoint protection.

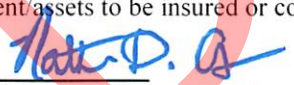
The total is \$30,804.48. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

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: 

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

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

\_\_\_\_\_ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$30,804.48 for the software renewal.**

Recommendation Acceptance: ☐ yes ☐ no

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

\_\_\_\_\_  
Date

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-028

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ASLK LLC  
doing business as WESTMOND CHEVRON  
at 40 WESTMOND ROAD, SAGLE, ID 83860  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.

Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridgette Centorbi  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-137  
State Lic No. 2290  
Issue Date: 12/01/2025  
County No. 2026-028  
Total Fees: \$55.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

You will receive a copy of your newly issued State of Idaho Retail Alcohol Beverage License

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Application Type</b><br><input checked="" type="checkbox"/> Renewal<br><input type="checkbox"/> Seasonal (month open _____.)<br><input type="checkbox"/> New (complete page 2)<br><input type="checkbox"/> Transfer (complete page 2)<br>(include transfer fee of \$20.00) | <b>2. Type of Business</b><br><input type="checkbox"/> Individual<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Corporation<br><input checked="" type="checkbox"/> LLC<br><input type="checkbox"/> LLP | <b>3. Location of Facility</b><br><input type="checkbox"/> Inside city limits<br><input type="checkbox"/> Outside city limits |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|

| <b>4. License Type</b><br><input checked="" type="checkbox"/> Bottled/canned beer (retail only)<br><input type="checkbox"/> Bottled/canned beer<br><input type="checkbox"/> Draft beer<br><input type="checkbox"/> Wine by the glass<br><input checked="" type="checkbox"/> Wine by the bottle<br><input type="checkbox"/> Liquor<br><input checked="" type="checkbox"/> Application Fee<br>Total Fees | Consumed off premise<br>Consumed on or off premise<br>Includes draft, bottled, and/or canned | <table border="1"><thead><tr><th>County Fee</th><th>Prorated Fee<br/>(If applicable)</th></tr></thead><tbody><tr><td>\$ 25.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 25.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 5.00</td><td>\$ _____</td></tr><tr><td>\$ \$55.00</td><td></td></tr></tbody></table> | County Fee | Prorated Fee<br>(If applicable) | \$ 25.00 | \$ _____ | \$ 0.00 | \$ _____ | \$ 0.00 | \$ _____ | \$ 0.00 | \$ _____ | \$ 25.00 | \$ _____ | \$ 0.00 | \$ _____ | \$ 5.00 | \$ _____ | \$ \$55.00 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|----------|----------|---------|----------|---------|----------|---------|----------|----------|----------|---------|----------|---------|----------|------------|--|
| County Fee                                                                                                                                                                                                                                                                                                                                                                                             | Prorated Fee<br>(If applicable)                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 25.00                                                                                                                                                                                                                                                                                                                                                                                               | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 25.00                                                                                                                                                                                                                                                                                                                                                                                               | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ 5.00                                                                                                                                                                                                                                                                                                                                                                                                | \$ _____                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |
| \$ \$55.00                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                 |          |          |         |          |         |          |         |          |          |          |         |          |         |          |            |  |

  
**5. Applicant Information**  
Doing Business As: WESTMOND CHEVRON  
Business Phone Number: (208) 263-3694  
Business Physical Address: 40 WESTMOND ROAD  
City: SAGLE State: ID Zip Code: 83860  
  
**6. Business Information**  
Business Name: ASLK LLC  
Primary Contact Name: LAKHBIR KAUR  
Primary Contact Phone Number: (707) 400-8367  
Mailing Address: 1735 W KATHLEEN AVE  
City: COEUR D ALENE State: ID Zip Code: 83815  
Email Address: \_\_\_\_\_  
Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: \_\_\_\_\_

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

Board of County Commissioners Mail to CDA

DATE: \_\_\_\_\_

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-038

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ALBERTSONS LLC  
doing business as SAFEWAY STORE #350  
at 702 NORTH 5TH AVE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By Cynthia Brannon  
Clerk of the Board of County Commissioners





Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-56  
State Lic No. 4002  
Issue Date: 12/01/2025  
County No. 2026-038  
Total Fees: \$55.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                              |                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Application Type</b><br><input checked="" type="checkbox"/> Renewal<br><input type="checkbox"/> Seasonal (month open _____.)<br><input type="checkbox"/> New (complete page 2)<br><input type="checkbox"/> Transfer (complete page 2)<br>(include transfer fee of \$20.00 ) | <b>2. Type of Business</b><br><input type="checkbox"/> Individual<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Corporation<br><input checked="" type="checkbox"/> LLC<br><input type="checkbox"/> LLP | <b>3. Location of Facility</b><br><input type="checkbox"/> Inside city limits<br><input type="checkbox"/> Outside city limits |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|----------|--|---------|--|---------|--|---------|--|----------|--|---------|--|---------|--|-----------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|-----------------|----------|----------|----------|----------|----------|----------|
| <b>4. License Type</b><br><input checked="" type="checkbox"/> Bottled/canned beer (retail only)<br><input type="checkbox"/> Bottled/canned beer<br><input type="checkbox"/> Draft beer<br><input type="checkbox"/> Wine by the glass<br><input checked="" type="checkbox"/> Wine by the bottle<br><input type="checkbox"/> Liquor<br><input checked="" type="checkbox"/> Application Fee<br>Total Fees | Consumed off premise<br>Consumed on or off premise<br>Includes draft, bottled, and/or canned | <table border="0"><tr><td><b>County Fee</b></td><td></td></tr><tr><td>\$ 25.00</td><td></td></tr><tr><td>\$ 0.00</td><td></td></tr><tr><td>\$ 0.00</td><td></td></tr><tr><td>\$ 0.00</td><td></td></tr><tr><td>\$ 25.00</td><td></td></tr><tr><td>\$ 0.00</td><td></td></tr><tr><td>\$ 5.00</td><td></td></tr><tr><td><b>\$ 55.00</b></td><td></td></tr></table> | <b>County Fee</b> |  | \$ 25.00 |  | \$ 0.00 |  | \$ 0.00 |  | \$ 0.00 |  | \$ 25.00 |  | \$ 0.00 |  | \$ 5.00 |  | <b>\$ 55.00</b> |  | <table border="0"><tr><td><b>FOR OFFICE USE ONLY</b></td></tr><tr><td><b>Prorated Fee</b></td></tr><tr><td>(If applicable)</td></tr><tr><td>\$ _____</td></tr><tr><td>\$ _____</td></tr><tr><td>\$ _____</td></tr><tr><td>\$ _____</td></tr><tr><td>\$ _____</td></tr><tr><td>\$ _____</td></tr></table> | <b>FOR OFFICE USE ONLY</b> | <b>Prorated Fee</b> | (If applicable) | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| <b>County Fee</b>                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 25.00                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 25.00                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 0.00                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ 5.00                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| <b>\$ 55.00</b>                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| <b>FOR OFFICE USE ONLY</b>                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| <b>Prorated Fee</b>                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| (If applicable)                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |
| \$ _____                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                  |                   |  |          |  |         |  |         |  |         |  |          |  |         |  |         |  |                 |  |                                                                                                                                                                                                                                                                                                          |                            |                     |                 |          |          |          |          |          |          |

  
**5. Applicant Information**  
Doing Business As: SAFEWAY STORE #350  
Business Phone Number: (208) 263-9638  
Business Physical Address: 702 NORTH 5TH AVE  
City: SANDPOINT State: ID Zip Code: 83864  
  
**6. Business Information**  
Business Name: ALBERTSONS LLC  
Primary Contact Name: BUSINESS LICENSE FILING TEAM  
Primary Contact Phone Number: (800)927-9801 EXT 66028  
Mailing Address: PO BOX 29096 MS 6531  
City: PHOENIX State: AZ Zip Code: 85038  
Email Address: BLFilingUpdates@cscglobal.com  
Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE:  Authorized Representative  
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners *Mail to PO Box 29096*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-044

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT YOKE'S FOODS INC  
doing business as YOKE'S FRESH MARKET  
at 212 BONNER MALL WAY, PONDERAY, ID 83852  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By Cynthia Brannon  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-33  
State Lic No. 2599  
Issue Date: 12/01/2025  
County No. 2026-044  
Total Fees: \$55.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00 )

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☒ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☐ Draft beer  
☐ Wine by the glass  
☒ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 25.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 25.00  
\$ 0.00  
\$ 5.00  
\$ \$55.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: YOKE'S FRESH MARKET

Business Phone Number: (208) 263-4613

Business Physical Address: 212 BONNER MALL WAY

City: PONDERAY

State: ID

Zip Code: 83852

**6. Business Information**

Business Name: YOKE'S FOODS INC

Primary Contact Name: NATE GROVE

Primary Contact Phone Number: (509) 921-2292 EXT. 47

Mailing Address: P. O. BOX 141268

City: SPOKANE VALLEY

State: WA

Zip Code: 99214

Email Address: ngrove@yokesfoods.com

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

**APPLICANT'S SIGNATURE:**

Nate Grove

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners

DRAFT

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-051

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FAMILY DOLLAR LLC  
doing business as FAMILY DOLLAR STORE #32659  
at 39 SELKIRK WAY, OLDTOWN, ID  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By Cynthia Brannon  
Clerk of the Board of County Commissioners





Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-32910  
State Lic No. 32910  
Issue Date: 12/01/2025  
County No. 2026-051  
Total Fees: \$55.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Application Type</b><br><input checked="" type="checkbox"/> Renewal<br><input type="checkbox"/> Seasonal (month open _____.)<br><input type="checkbox"/> New (complete page 2)<br><input type="checkbox"/> Transfer (complete page 2)<br>(include transfer fee of \$20.00) | <b>2. Type of Business</b><br><input type="checkbox"/> Individual<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Corporation<br><input checked="" type="checkbox"/> LLC<br><input type="checkbox"/> LLP | <b>3. Location of Facility</b><br><input type="checkbox"/> Inside city limits<br><input type="checkbox"/> Outside city limits |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                     |                                                                                                                       |                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4. License Type</b><br><input checked="" type="checkbox"/> Bottled/canned beer (retail only)<br><input type="checkbox"/> Bottled/canned beer<br><input type="checkbox"/> Draft beer<br><input type="checkbox"/> Wine by the glass<br><input checked="" type="checkbox"/> Wine by the bottle<br><input type="checkbox"/> Liquor<br><input checked="" type="checkbox"/> Application Fee<br>Total Fees | Consumed off premise<br>Consumed <u>on or off</u> premise<br>Includes draft, bottled, and/or canned | <b>County Fee</b><br>\$ 25.00<br>\$ 0.00<br>\$ 0.00<br>\$ 0.00<br>\$ 25.00<br>\$ 0.00<br>\$ 5.00<br>\$ <u>\$55.00</u> | <b>FOR OFFICE USE ONLY</b><br><b>Prorated Fee</b><br>(If applicable)<br>\$ _____<br>\$ _____<br>\$ _____<br>\$ _____<br>\$ _____<br>\$ _____ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|

  
**5. Applicant Information**  
Doing Business As: FAMILY DOLLAR STORE #32659  
Business Phone Number: (757) 321-5000 877-705-8733  
Business Physical Address: 39 SELKIRK WAY  
City: OLDTOWN State: ID Zip Code: \_\_\_\_\_  
  
**6. Business Information**  
Business Name: FAMILY DOLLAR LLC  
Primary Contact Name: JANICE CRAWFORD  
Primary Contact Phone Number: (757) 698-7284  
Mailing Address: 500 VOLVO PARKWAY  
City: CHESAPEAKE State: VA Zip Code: 23320  
Email Address: jcraw169@familydollar.com  
Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: [Signature]  
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners *Email Janice for instructions*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-065

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MANANUNT AHLEFELD  
doing business as ARDY'S CAFE  
at 205 CAVANAUGH BAY RD, COOLIN, ID 83821  
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Bottled/canned beer, Consumed off premise          | \$0.00          |
| Bottled/canned beer, Consumed on premise           | \$75.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00          |
| Wine by the glass                                  | \$100.00        |
| Wine by the bottle                                 | \$0.00          |
| Liquor                                             | \$0.00          |
| Application Fee                                    | \$5.00          |
| <b>Total</b>                                       | <b>\$180.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridgette Centorbi  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-215  
State Lic No. 1559  
Issue Date: 12/01/2025  
County No. 2026-065  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00)

**2. Type of Business**

- ☒ Individual  
☐ Partnership  
☐ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☐ Bottled/canned beer (retail only)  
☒ Bottled/canned beer  
☐ Draft beer  
☒ Wine by the glass  
☐ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 0.00  
\$ 75.00  
\$ 0.00  
\$ 100.00  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$180.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: ARDY'S CAFE

Business Phone Number: (208) 443-4086

Business Physical Address: 205 CAVANAUGH BAY RD

City: COOLIN State: ID Zip Code: 83821

**6. Business Information**

Business Name: MANANUNT AHLEFELD

Primary Contact Name: MANANUNT

Primary Contact Phone Number: (714) 864-4290

Mailing Address: 205 CAVANAUGH BAY RD

City: COOLIN State: ID Zip Code: 83821

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: \_\_\_\_\_

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners

Hail

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-066

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOMESTEAD PROJECT 1892 LLC  
doing business as 74 MAIN PUBLIC HOUSE  
at 74 MAIN STREET, PRIEST RIVER, ID 83856  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Bottled/canned beer, Consumed off premise          | \$0.00          |
| Bottled/canned beer, Consumed on premise           | \$0.00          |
| Draft beer, Includes draft, bottled, and/or canned | \$100.00        |
| Wine by the glass                                  | \$100.00        |
| Wine by the bottle                                 | \$25.00         |
| Liquor                                             | \$0.00          |
| Application Fee                                    | \$5.00          |
| <b>Total</b>                                       | <b>\$230.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By Cynthia Brannon*  
\_\_\_\_\_  
Clerk of the Board of County Commissioners





Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-16288  
State Lic No. 16288  
Issue Date: 12/01/2025  
County No. 2026-066  
Total Fees: \$230.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00)

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☐ Corporation

- ☒ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☐ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☒ Draft beer  
☒ Wine by the glass  
☒ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 0.00  
\$ 0.00  
\$ 100.00  
\$ 100.00  
\$ 25.00  
\$ 0.00  
\$ 5.00  
\$ \$230.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: 74 MAIN PUBLIC HOUSE

Business Phone Number: (208) 428-7800

Business Physical Address: 74 MAIN STREET

City: PRIEST RIVER

State: ID

Zip Code: 83856

**6. Business Information**

Business Name: HOMESTEAD PROJECT 1892 LLC

Primary Contact Name: LAUREN NACCARATO

Primary Contact Phone Number: (208) 661-1658

Mailing Address: 74 MAIN STREET

City: PRIEST RIVER

State: ID

Zip Code: 83856

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: \_\_\_\_\_

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners

*Mailed to 74 Main St*



2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-067

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEYOND HOPE INC  
doing business as HOPE MARINE SERVICES  
at 47392 HWY 200, HOPE, ID 83836  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By Cynthia Brannon*  
\_\_\_\_\_  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-12643  
State Lic No. 12643  
Issue Date: 12/01/2025  
County No. 2026-067  
Total Fees: \$55.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00)

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☒ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☐ Draft beer  
☐ Wine by the glass  
☒ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 25.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 25.00  
\$ 0.00  
\$ 5.00  
\$ 55.00

**FOR OFFICE  
USE ONLY****Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: HOPE MARINE SERVICES

Business Phone Number: (208) 264-5106

Business Physical Address: 47392 HWY 200

City: HOPE State: ID Zip Code: 83836

**6. Business Information**

Business Name: BEYOND HOPE INC

Primary Contact Name: PAM AULETTA

Primary Contact Phone Number: (208) 290-1298

Mailing Address: 47392 HWY 200 47392 Hwy 200

City: HOPE State: ID Zip Code: 83836

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: Pam Auletta

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners *Mail to: 47392*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-068

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE GALLOP CIRCLE INC  
doing business as THE VIEW CAFE  
at 462109 HIGHWAY 95, COCOLALLA, ID 83813  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Bottled/canned beer, Consumed off premise          | \$0.00          |
| Bottled/canned beer, Consumed on premise           | \$0.00          |
| Draft beer, Includes draft, bottled, and/or canned | \$100.00        |
| Wine by the glass                                  | \$100.00        |
| Wine by the bottle                                 | \$0.00          |
| Liquor                                             | \$0.00          |
| Application Fee                                    | \$5.00          |
| <b>Total</b>                                       | <b>\$205.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By Cynthia Brannon  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-30587  
State Lic No. 30587  
Issue Date: 12/01/2025  
County No. 2026-068  
Total Fees: \$205.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00)

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☐ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☒ Draft beer  
☒ Wine by the glass  
☐ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 0.00  
\$ 0.00  
\$ 100.00  
\$ 100.00  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$205.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: THE VIEW CAFE

Business Phone Number: (208) 263-5919

Business Physical Address: 462109 HIGHWAY 95

City: COCOLALLA

State: ID

Zip Code: 83813

**6. Business Information**

Business Name: THE GALLOP CIRCLE INC

Primary Contact Name: NICOLE WELCH

Primary Contact Phone Number: (208) 610-7364

Mailing Address: PO BOX 1104

City: SAGLE

State: ID

Zip Code: 83860

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: Nicole Welch

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners

Mailed to PO Box

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-069

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BROTEN HOLDINGS LLC  
doing business as ODIE'S BAYSIDE GROCERY  
at 1591 GARFIELD BAY RD, SAGLE, ID 83860  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By Cynthia Brannon  
Clerk of the Board of County Commissioners





Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-265  
State Lic No. 5336  
Issue Date: 12/01/2025  
County No. 2026-069  
Total Fees: \$55.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

1. Application Type  
☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00 )
2. Type of Business  
☐ Individual  
☐ Partnership  
☐ Corporation
3. Location of Facility  
☒ LLC  
☐ LLP  
☐ Inside city limits  
☐ Outside city limits

4. License Type

- ☒ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☐ Draft beer  
☐ Wine by the glass  
☒ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

County Fee

\$ 25.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 25.00  
\$ 0.00  
\$ 5.00  
\$ \$55.00

**FOR OFFICE  
USE ONLY**  
Prorated Fee  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

5. Applicant Information

Doing Business As: ODIE'S BAYSIDE GROCERY

Business Phone Number: (208) 263-9429

Business Physical Address: 1591 GARFIELD BAY RD

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: BROTEN HOLDINGS LLC

Primary Contact Name: DAVID WILSON

Primary Contact Phone Number: (208) 610-6328

Mailing Address: 2804 W JOHANNSEN RD

City: SPOKANE State: WA Zip Code: 99208

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: \_\_\_\_\_

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners *Mail to 2804W Johannsen Rd*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-070

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BLISTER GROUP LLC  
doing business as ROXY'S LOUNGE  
at 215 PINE STREET, SANDPOINT, ID 83864

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                 |
|----------------------------------------------------|-----------------|
| Bottled/canned beer, Consumed off premise          | \$0.00          |
| Bottled/canned beer, Consumed on premise           | \$0.00          |
| Draft beer, Includes draft, bottled, and/or canned | \$100.00        |
| Wine by the glass                                  | \$0.00          |
| Wine by the bottle                                 | \$0.00          |
| Liquor                                             | \$187.50        |
| Application Fee                                    | \$5.00          |
| <b>Total</b>                                       | <b>\$292.50</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By Cynthia Brannon  
Clerk of the Board of County Commissioners



Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-93  
State Lic No. 3595  
Issue Date: 12/01/2025  
County No. 2026-070  
Total Fees: \$292.50  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

**1. Application Type**

- ☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00 )

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☐ Corporation

- ☒ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☐ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☒ Draft beer  
☐ Wine by the glass  
☐ Wine by the bottle  
☒ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 0.00  
\$ 0.00  
\$ 100.00  
\$ 0.00  
\$ 0.00  
\$ 187.50  
\$ 5.00  
\$ \$292.50

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: ROXY'S LOUNGE  
Business Phone Number: 20894655376  
Business Physical Address: 215 PINE STREET  
City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: THE BLISTER GROUP LLC  
Primary Contact Name: MADALINA MORENO  
Primary Contact Phone Number: (208) 304-1248  
Mailing Address: PO BOX 2458  
City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE:   
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners Call Madalina

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-071

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CLARK FORK QUIK STOP INC  
doing business as CLARK FORK BEVERAGE  
at 218 EAST 4TH, CLARK FORK, ID 83811  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

|                                                    |                |
|----------------------------------------------------|----------------|
| Bottled/canned beer, Consumed off premise          | \$25.00        |
| Bottled/canned beer, Consumed on premise           | \$0.00         |
| Draft beer, Includes draft, bottled, and/or canned | \$0.00         |
| Wine by the glass                                  | \$0.00         |
| Wine by the bottle                                 | \$25.00        |
| Liquor                                             | \$0.00         |
| Application Fee                                    | \$5.00         |
| <b>Total</b>                                       | <b>\$55.00</b> |

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 18th of November, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By: Bridgette Centonzi*  
\_\_\_\_\_  
Clerk of the Board of County Commissioners





Bonner County Recorder  
Michael W. Rosedale - County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
Phone: (208) 265-1490  
Fax: (208) 255-7849

**FOR OFFICE USE ONLY**

Premise No. 7B-23  
State Lic No. 3725  
Issue Date: 12/01/2025  
County No. 2026-071  
Total Fees: \$55.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

- 1. Application Type**  
☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00 )
- 2. Type of Business**  
☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP
- 3. Location of Facility**  
☐ Inside city limits  
☐ Outside city limits

**4. License Type**

- ☒ Bottled/canned beer (retail only)  
☐ Bottled/canned beer  
☐ Draft beer  
☐ Wine by the glass  
☒ Wine by the bottle  
☐ Liquor  
☒ Application Fee  
Total Fees

Consumed off premise  
Consumed on or off premise  
Includes draft, bottled, and/or canned

**County Fee**

\$ 25.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 25.00  
\$ 0.00  
\$ 5.00  
\$ \$55.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: CLARK FORK BEVERAGE

Business Phone Number: (208) 266-1751

Business Physical Address: 218 EAST 4TH

City: CLARK FORK State: ID Zip Code: 83811

**6. Business Information**

Business Name: CLARK FORK QUIK STOP INC

Primary Contact Name: MICHELLE TAMMARO

Primary Contact Phone Number: (406) 529-3433

Mailing Address: PO BOX 347

City: CLARK FORK State: ID Zip Code: 83811

Email Address: \_\_\_\_\_

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: \_\_\_\_\_

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_

Board of County Commissioners

DATE: 11/13/25

Mail P.O. Box





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

Brian Domke

Asia Williams

Ron Korn

November 18, 2025

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #07

The Auditor's Office presented the FY26 Claims Batch #07, **Totaling \$877,078.42**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #07, totaling \$877,078.42.

Recommendation Acceptance: ☐ Yes ☐ No

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

\_\_\_\_\_  
Date

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/12/2025    WARRANT: BOC0726    AMOUNT: \$ 877,078.42

COMMISSIONER'S APPROVAL REPORT

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\_\_\_\_\_  
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DRAFT

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE       | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|---------|-------|
| 3233 FIFTH AVENUE CAR WASH  | 1 020 7040   | 00001       |    | INV        | 11/12/2025 | 11946          | 183762  |       |
|                             |              | REVAL       |    | REPAIR     |            | 225.45         |         |       |
|                             |              | Invoice Net |    |            |            | 225.45         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 225.45   |         | ----- |
| 16 ABSOLUTE DRUG TESTING    | 1 010 7110   | 00001       |    | INV        | 11/07/2025 | 11447          | 183594  |       |
|                             |              | CT INTERL   |    | OTHER      |            | 150.00         |         |       |
|                             |              | Invoice Net |    |            |            | 150.00         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 150.00   |         | ----- |
| 4960 ACCESS                 | 1 006 7110   | 00001       |    | INV        | 11/07/2025 | 11880777       | 183596  |       |
|                             |              | DISTCT      |    | OTHER      |            | 1,315.56       |         |       |
|                             |              | Invoice Net |    |            |            | 1,315.56       |         |       |
| 4960 ACCESS                 | 1 03451 7110 | 00001       |    | INV        | 11/12/2025 | 11880566       | 183831  |       |
|                             |              | SHERCLCREC  |    | OTHER      |            | 25.06          |         |       |
|                             |              | Invoice Net |    |            |            | 25.06          |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 1,340.62 |         | ----- |
| 18 ACE SEPTIC TANK SERVIC   | 1 00406 6770 | 00001       |    | INV        | 11/10/2025 | 171157         | 183694  |       |
|                             |              | ELECT-NOV   |    | RENTALS    |            | 60.00          |         |       |
|                             |              | Invoice Net |    |            |            | 60.00          |         |       |
| 18 ACE SEPTIC TANK SERVIC   | 1 00406 6770 | 00001       |    | INV        | 11/10/2025 | 171153         | 183696  |       |
|                             |              | ELECT-NOV   |    | RENTALS    |            | 120.00         |         |       |
|                             |              | Invoice Net |    |            |            | 120.00         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 180.00   |         | ----- |
| 30 ADS DIESEL PRODUCTS LL   | 1 002 7418   | 00001       |    | INV        | 11/12/2025 | 29626          | 183753  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS |            | 163.36         |         |       |
|                             |              | Invoice Net |    |            |            | 163.36         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 163.36   |         | ----- |
| 6499 AIRGAS INC             | 1 002 6540   | 00001       |    | INV        | 11/12/2025 | 0002276957     | 183751  |       |
|                             |              | RD&BR GEN   |    | SHOP       |            | 264.10         |         |       |
|                             |              | Invoice Net |    |            |            | 264.10         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 264.10   |         | ----- |
| 1817 ALSCO                  | 1 006 7430   | 00001       |    | INV        | 11/07/2025 | LSPO2881929    | 183598  |       |
|                             |              | DISTCT      |    | REPBLDGS   |            | 257.54         |         |       |
|                             |              | Invoice Net |    |            |            | 257.54         |         |       |
|                             |              |             |    | CHECK      |            | TOTAL 257.54   |         | ----- |
| 5698 ALTIS COUNSELING ASSOC | 1 00661 7110 | 00001       |    | INV        | 11/12/2025 | 51345          | 183826  |       |
|                             |              | PROBSVCS    |    | OTHER      |            | 500.00         |         |       |
|                             |              | Invoice Net |    |            |            | 500.00         |         |       |
| 5698 ALTIS COUNSELING ASSOC | 1 00661 7110 | 00001       |    | INV        | 11/12/2025 | 51615          | 183827  |       |
|                             |              | PROBSVCS    |    | OTHER      |            | 250.00         |         |       |
|                             |              | Invoice Net |    |            |            | 250.00         |         |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS                                                                                   | R                                                                          | PO | TYPE                                                             | DUE DATE   | INVOICE/AMOUNT                                                          | VOUCHER | CHECK |
|--------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----|------------------------------------------------------------------|------------|-------------------------------------------------------------------------|---------|-------|
| 5698   | ALTIS COUNSELING ASSOC<br>1 00661 7110                                                         | 00001<br>PROBSVCS<br>Invoice Net                                           |    | INV<br>OTHER                                                     | 11/12/2025 | 51338<br>500.00<br>500.00                                               | 183828  |       |
| 5698   | ALTIS COUNSELING ASSOC<br>1 00661 7110                                                         | 00001<br>PROBSVCS<br>Invoice Net                                           |    | INV<br>OTHER                                                     | 11/12/2025 | 51336<br>625.00<br>625.00                                               | 183829  |       |
|        |                                                                                                |                                                                            |    |                                                                  |            | CHECK TOTAL 1,875.00                                                    |         | ----- |
| 4700   | AMAZON CAPITAL SERVICE<br>1 00123 6530                                                         | 00001<br>PLANNING<br>Invoice Net                                           |    | INV<br>OFFICE                                                    | 11/07/2025 | 14PL-RFCX-XVJ4<br>569.40<br>569.40                                      | 183566  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 006 6530                                                           | 00001<br>DISTCT<br>Invoice Net                                             |    | CRM<br>OFFICE                                                    | 11/07/2025 | 1K39-K1T1-TRL3<br>-5.70<br>-5.70                                        | 183600  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 34180 6530                                                         | 00001<br>JUST-GENEX<br>Invoice Net                                         |    | INV<br>OFFICE                                                    | 11/10/2025 | 1WXJ-MF9K-FD66<br>16.20<br>16.20                                        | 183622  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 006 6530<br>2 00608 8590<br>3 006 7290<br>4 005 6530<br>5 005 6590 | 00001<br>DISTCT<br>DISTCTSECU<br>DISTCT<br>DRUGCT<br>DRUGCT<br>Invoice Net |    | INV<br>OFFICE<br>EQUIPMENT<br>COURTASSIS<br>OFFICE<br>PARTICIPIN | 11/07/2025 | 1R37-Q713-XR6J<br>209.61<br>110.10<br>8.81<br>29.99<br>121.18<br>479.69 | 183626  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 03479 7040                                                         | 00001<br>MARINE PTR<br>Invoice Net                                         |    | INV<br>REPAIR                                                    | 11/12/2025 | 17QY-CCWV-P66D<br>184.92<br>184.92                                      | 183789  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 03451 6530                                                         | 00001<br>SHERCLCREC<br>Invoice Net                                         |    | INV<br>OFFICE                                                    | 11/12/2025 | 1DCF-1NPH-H4MF<br>28.49<br>28.49                                        | 183792  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 03450 7430                                                         | 00001<br>SHERADMIN<br>Invoice Net                                          |    | INV<br>REPBLDGS                                                  | 11/12/2025 | 1433-KDMR-H4JP<br>31.42<br>31.42                                        | 183795  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 03461 7930                                                         | 00001<br>JAILDETENT<br>Invoice Net                                         |    | INV<br>PRISLABOR                                                 | 11/12/2025 | 1XWJ-DD3M-JLKT<br>33.58<br>33.58                                        | 183797  |       |
| 4700   | AMAZON CAPITAL SERVICE<br>1 00823 8650                                                         | 00001<br>911TECH<br>Invoice Net                                            |    | INV<br>TOOLSSML                                                  | 11/12/2025 | 1PM9-LKDY-T3J7<br>169.41<br>169.41                                      | 183800  |       |
|        |                                                                                                |                                                                            |    |                                                                  |            | CHECK TOTAL 1,507.41                                                    |         | ----- |
| 5109   | AMERIGAS PROPANE LP<br>1 002 6880                                                              | 00001<br>RD&BR GEN<br>Invoice Net                                          |    | INV<br>FUELFORHEA                                                | 11/12/2025 | 3183147259<br>929.37<br>929.37                                          | 183754  |       |
|        |                                                                                                |                                                                            |    |                                                                  |            | CHECK TOTAL 929.37                                                      |         | ----- |
| 6020   | ARAMARK SERVICES INC                                                                           | 00001                                                                      |    | INV                                                              | 11/07/2025 | 14104268                                                                | 183578  |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                    | G/L ACCOUNTS | R           | PO         | TYPE        | DUE DATE | INVOICE/AMOUNT      | VOUCHER | CHECK |
|---------------------------|--------------|-------------|------------|-------------|----------|---------------------|---------|-------|
|                           | 1 03473 7110 | JUST-PA     |            | OTHER       |          | 78.00               |         |       |
|                           |              | Invoice Net |            |             |          | 78.00               |         |       |
| 6020 ARAMARK SERVICES INC | 00001        | INV         | 11/07/2025 |             |          | 14104270            | 183579  |       |
|                           | 1 03473 7110 | JUST-PA     |            | OTHER       |          | 39.00               |         |       |
|                           |              | Invoice Net |            |             |          | 39.00               |         |       |
|                           |              |             |            | CHECK TOTAL |          | 117.00              |         | ----- |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 240449-2            | 183560  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 31,262.01           |         |       |
|                           |              | Invoice Net |            |             |          | 31,262.01           |         |       |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 230575-2            | 183561  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 2,803.87            |         |       |
|                           |              | Invoice Net |            |             |          | 2,803.87            |         |       |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 230575 - 3          | 183562  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 13,294.47           |         |       |
|                           |              | Invoice Net |            |             |          | 13,294.47           |         |       |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 230575-4            | 183563  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 2,415.31            |         |       |
|                           |              | Invoice Net |            |             |          | 2,415.31            |         |       |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 230575-5            | 183564  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 1,076.82            |         |       |
|                           |              | Invoice Net |            |             |          | 1,076.82            |         |       |
| 6032 ARDURRA GROUP, INC   | 00002        | INV         | 11/06/2025 |             |          | 230099-21           | 183565  |       |
|                           | 1 047 8991   | GRANT       | AIPGRANTS  |             |          | 2,779.78            |         |       |
|                           | 2 047 8991   | GRANT       | AIPGRANTS  |             |          | 10,500.00           |         |       |
|                           | 3 047 8991   | GRANT       | AIPGRANTS  |             |          | 380.00              |         |       |
|                           |              | Invoice Net |            |             |          | 13,659.78           |         |       |
|                           |              |             |            | CHECK TOTAL |          | 64,512.26           |         | ----- |
| 4980 AT&T MOBILITY LLC    | 00001        | INV         | 11/06/2025 |             |          | 287353536348x102825 | 183552  |       |
|                           | 1 00355 6900 | AIRSDPT     | CELL PHONE |             |          | 36.17               |         |       |
|                           |              | Invoice Net |            |             |          | 36.17               |         |       |
| 4980 AT&T MOBILITY LLC    | 00001        | INV         | 11/07/2025 |             |          | 287351902735oct25   | 183569  |       |
|                           | 1 00123 6900 | PLANNING    | CELL PHONE |             |          | 465.97              |         |       |
|                           |              | Invoice Net |            |             |          | 465.97              |         |       |
|                           |              |             |            | CHECK TOTAL |          | 502.14              |         | ----- |
| 4980 AT&T MOBILITY        | 00002        | INV         | 11/30/2025 |             |          | EDQ102025           | 183608  |       |
|                           | 1 02381 6980 | LOCAL       | OTHER UTIL |             |          | 257.60              |         |       |
|                           | 2 01110 6900 | EMERGMGT    | CELL PHONE |             |          | 110.40              |         |       |
|                           |              | Invoice Net |            |             |          | 368.00              |         |       |
|                           |              |             |            | CHECK TOTAL |          | 368.00              |         | ----- |
| 1900 AVISTA UTILITIES     | 00001        | INV         | 11/06/2025 |             |          | 1155230000Oct25-2   | 183539  |       |
|                           | 1 00118 6930 | GENEXP      | ELECTRIC   |             |          | 78.18               |         |       |
|                           |              | Invoice Net |            |             |          | 78.18               |         |       |
| 1900 AVISTA UTILITIES     | 00001        | INV         | 11/10/2025 |             |          | 5066940000NOV25     | 183705  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS           | R     | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT      | VOUCHER | CHECK |
|--------|------------------------|-------|----|-------------|------------|---------------------|---------|-------|
|        | 1 038 6930             |       |    | WATER       |            | 21.67               |         |       |
|        |                        |       |    | Invoice Net |            | 21.67               |         |       |
| 1900   | AVISTA UTILITIES       | 00001 |    | INV         | 11/10/2025 | 8555200000NOV25     | 183709  |       |
|        | 1 00118 6930           |       |    | GENEXP      |            | 2,250.31            |         |       |
|        | 2 00118 6980           |       |    | GENEXP      |            | 334.17              |         |       |
|        |                        |       |    | Invoice Net |            | 2,584.48            |         |       |
| 1900   | AVISTA UTILITIES       | 00001 |    | INV         | 11/12/2025 | 7479400000Nov25     | 183746  |       |
|        | 1 002 6930             |       |    | RD&BR GEN   |            | 452.17              |         |       |
|        | 2 002 6880             |       |    | RD&BR GEN   |            | 417.40              |         |       |
|        |                        |       |    | Invoice Net |            | 869.57              |         |       |
|        |                        |       |    | CHECK TOTAL |            | 3,553.90            |         | ----- |
| 6407   | CANTER BUYER PARENT LP | 00001 |    | INV         | 11/10/2025 | 5003-7684532        | 183650  |       |
|        | 1 023 7020             |       |    | SOL WASTE   |            | 25.00               |         |       |
|        |                        |       |    | Invoice Net |            | 25.00               |         |       |
| 6407   | CANTER BUYER PARENT LP | 00001 |    | INV         | 11/10/2025 | 5003-7485864        | 183744  |       |
|        | 1 023 7020             |       |    | SOL WASTE   |            | 3,645.00            |         |       |
|        |                        |       |    | Invoice Net |            | 3,645.00            |         |       |
| 6407   | CANTER BUYER PARENT LP | 00001 |    | INV         | 11/12/2025 | 5003-7695173        | 183755  |       |
|        | 1 002 7020             |       |    | RD&BR GEN   |            | 360.00              |         |       |
|        |                        |       |    | Invoice Net |            | 360.00              |         |       |
|        |                        |       |    | CHECK TOTAL |            | 4,030.00            |         | ----- |
| 3830   | BONNER COUNTY DAILY BE | 00001 |    | INV         | 11/11/2025 | 0000042484-10262025 | 183738  |       |
|        | 1 00119 7690           |       |    | PERSONNEL   |            | 225.00              |         |       |
|        |                        |       |    | Invoice Net |            | 225.00              |         |       |
|        |                        |       |    | CHECK TOTAL |            | 225.00              |         | ----- |
| 5469   | BONNER COUNTY ENGINEER | 00000 |    | INV         | 11/07/2025 | BLP2025-0594-2      | 183570  |       |
|        | 1 00123 7260           |       |    | PLANNING    |            | 120.00              |         |       |
|        |                        |       |    | Invoice Net |            | 120.00              |         |       |
| 5469   | BONNER COUNTY ENGINEER | 00000 |    | INV         | 11/07/2025 | BLP2025-1173        | 183571  |       |
|        | 1 00123 7260           |       |    | PLANNING    |            | 120.00              |         |       |
|        |                        |       |    | Invoice Net |            | 120.00              |         |       |
| 5469   | BONNER COUNTY ENGINEER | 00000 |    | INV         | 11/07/2025 | BLP2025-1179        | 183572  |       |
|        | 1 00123 7260           |       |    | PLANNING    |            | 140.00              |         |       |
|        |                        |       |    | Invoice Net |            | 140.00              |         |       |
| 5469   | BONNER COUNTY ENGINEER | 00000 |    | INV         | 11/07/2025 | CUP0004-25-2        | 183573  |       |
|        | 1 00123 7260           |       |    | PLANNING    |            | 60.00               |         |       |
|        |                        |       |    | Invoice Net |            | 60.00               |         |       |
|        |                        |       |    | CHECK TOTAL |            | 440.00              |         | ----- |
| 111    | BONNER MALL LLC        | 00001 |    | INV         | 11/06/2025 | DEC25               | 183542  |       |
|        | 1 01261 7660           |       |    | MOTVEHSDP   |            | 1,418.71            |         |       |
|        |                        |       |    | Invoice Net |            | 1,418.71            |         |       |
|        |                        |       |    | CHECK TOTAL |            | 1,418.71            |         | ----- |

## DETAIL INVOICE LIST

| CASH ACCOUNT: 000          |              | 1002        | TREASURER ACCT/WARRANT ACCT |             | WARRANT: BOC0726 | 11/12/2025     | DUE DATE: 12/31/2025 |       |
|----------------------------|--------------|-------------|-----------------------------|-------------|------------------|----------------|----------------------|-------|
| VENDOR                     | G/L ACCOUNTS | R           | PO                          | TYPE        | DUE DATE         | INVOICE/AMOUNT | VOUCHER              | CHECK |
| 4895 BOUNDARY COUNTY       | TRANSL       | 00001       |                             | INV         | 11/10/2025       | 2025-2026-71   | 183656               |       |
| 1 00824                    | 7660         | 911REPEATR  |                             | RTOTHER     |                  | 10.00          |                      |       |
|                            |              | Invoice Net |                             |             |                  | 10.00          |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 10.00          |                      | ----- |
| 2103 BROWN'S NORTHSIDE     |              | 00001       |                             | INV         | 11/06/2025       | S171376        | 183557               |       |
| 1 00355                    | 7420         | AIRSANDPT   |                             | REPEQUIP    |                  | 331.53         |                      |       |
|                            |              | Invoice Net |                             |             |                  | 331.53         |                      |       |
| 2103 BROWN'S NORTHSIDE     |              | 00001       |                             | INV         | 11/06/2025       | S171394        | 183558               |       |
| 1 00355                    | 7420         | AIRSANDPT   |                             | REPEQUIP    |                  | 96.88          |                      |       |
|                            |              | Invoice Net |                             |             |                  | 96.88          |                      |       |
| 2103 BROWN'S NORTHSIDE     |              | 00001       |                             | INV         | 11/06/2025       | S171471        | 183559               |       |
| 1 00356                    | 7420         | AIRPRRIVR   |                             | REPEQUIP    |                  | 163.34         |                      |       |
|                            |              | Invoice Net |                             |             |                  | 163.34         |                      |       |
| 2103 BROWN'S NORTHSIDE     |              | 00001       |                             | INV         | 11/12/2025       | S171618        | 183756               |       |
| 1 002                      | 7422         | RD&BR GEN   |                             | REPHEQUIP   |                  | 185.87         |                      |       |
|                            |              | Invoice Net |                             |             |                  | 185.87         |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 777.62         |                      | ----- |
| 5470 PHOEBE BURNS          |              | 00001       |                             | INV         | 11/07/2025       | 10.21.25       | 183603               |       |
| 1 03473                    | 7700         | JUST-PA     |                             | CONTINGENC  |                  | 662.63         |                      |       |
|                            |              | Invoice Net |                             |             |                  | 662.63         |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 662.63         |                      | ----- |
| 6008 CADENCE TEAM, INC     |              | 00000       |                             | INV         | 11/12/2025       | 4903           | 183812               |       |
| 1 00115                    | 8950         | TECHNOLOG   |                             | SOFTWARE    |                  | 16,303.00      |                      |       |
|                            |              | Invoice Net |                             |             |                  | 16,303.00      |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 16,303.00      |                      | ----- |
| 965 CANON FINANCIAL SERVIC |              | 00000       |                             | INV         | 11/12/2025       | 42153988       | 183811               |       |
| 1 01262                    | 6790         | MOTVEHPR    |                             | COPY MACH   |                  | 2.21           |                      |       |
| 2 01262                    | 9350         | MOTVEHPR    |                             | CAP - LEAS  |                  | 39.00          |                      |       |
|                            |              | Invoice Net |                             |             |                  | 41.21          |                      |       |
| 965 CANON FINANCIAL SERVIC |              | 00000       |                             | INV         | 11/12/2025       | 42153987       | 183820               |       |
| 1 01261                    | 9350         | MOTVEHSDP   |                             | CAP - LEAS  |                  | 142.00         |                      |       |
| 2 01261                    | 6790         | MOTVEHSDP   |                             | COPY MACH   |                  | 5.90           |                      |       |
| 3 01261                    | 6790         | MOTVEHSDP   |                             | COPY MACH   |                  | 1.47           |                      |       |
|                            |              | Invoice Net |                             |             |                  | 149.37         |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 190.58         |                      | ----- |
| 965 CANON FINANCIAL SERVIC |              | 00001       |                             | INV         | 11/07/2025       | 41977326       | 183628               |       |
| 1 006                      | 9350         | DISTCT      |                             | CAP - LEAS  |                  | 38.47          |                      |       |
|                            |              | Invoice Net |                             |             |                  | 38.47          |                      |       |
|                            |              |             |                             | CHECK TOTAL |                  | 38.47          |                      | ----- |
| 966 CANON USA INC          |              | 00001       |                             | INV         | 11/07/2025       | 6013833890     | 183629               |       |
| 1 006                      | 7410         | DISTCT      |                             | REPOFFICE   |                  | 100.49         |                      |       |
|                            |              | Invoice Net |                             |             |                  | 100.49         |                      |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 966 CANON USA INC           | 1 006 7410   | 00001       |    | INV         | 11/07/2025 | 6013665699     | 183631  |       |
|                             |              | DISTCT      |    | REPOFFICE   |            | 6.16           |         |       |
|                             |              | Invoice Net |    |             |            | 6.16           |         |       |
| 966 CANON USA INC           | 1 006 7410   | 00001       |    | INV         | 11/07/2025 | 6013674171     | 183632  |       |
|                             |              | DISTCT      |    | REPOFFICE   |            | 6.40           |         |       |
|                             |              | Invoice Net |    |             |            | 6.40           |         |       |
| 966 CANON USA INC           | 1 006 7410   | 00001       |    | INV         | 11/07/2025 | 6013556904     | 183633  |       |
|                             |              | DISTCT      |    | REPOFFICE   |            | 7.46           |         |       |
|                             |              | Invoice Net |    |             |            | 7.46           |         |       |
| 966 CANON USA INC           | 1 03401 7410 | 00001       |    | INV         | 11/10/2025 | 6013831064     | 183710  |       |
|                             |              | JUSTCLERK   |    | REPOFFICE   |            | 96.36          |         |       |
|                             |              | Invoice Net |    |             |            | 96.36          |         |       |
| 966 CANON USA INC           | 1 00101 7410 | 00001       |    | INV         | 11/10/2025 | 6013833514     | 183711  |       |
|                             |              | CLERK       |    | REPOFFICE   |            | 114.67         |         |       |
|                             |              | Invoice Net |    |             |            | 114.67         |         |       |
| 966 CANON USA INC           | 1 00103 6790 | 00001       |    | INV         | 11/10/2025 | 6013831148     | 183736  |       |
|                             |              | TREASURER   |    | COPY MACH   |            | 133.36         |         |       |
|                             |              | Invoice Net |    |             |            | 133.36         |         |       |
| 966 CANON USA INC           | 1 03473 7410 | 00001       |    | INV         | 11/12/2025 | 6013832789     | 183837  |       |
|                             |              | JUST-PA     |    | REPOFFICE   |            | 185.46         |         |       |
|                             |              | Invoice Net |    |             |            | 185.46         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 650.36         |         | ----- |
| 6423 CDA EQUIPMENT COMPANY  | 1 047 8994   | 00001       |    | INV         | 11/10/2025 | 3763           | 183607  |       |
|                             |              | GRANT       |    | DEMGRANTS   |            | 12,705.00      |         |       |
|                             |              | Invoice Net |    |             |            | 12,705.00      |         |       |
|                             |              |             |    | CHECK TOTAL |            | 12,705.00      |         | ----- |
| 5773 CENTRAL MACHINERY SALE | 1 023 7040   | 00001       |    | INV         | 11/10/2025 | WF02093        | 183627  |       |
|                             |              | SOL WASTE   |    | REPAIR      |            | 955.40         |         |       |
|                             |              | Invoice Net |    |             |            | 955.40         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 955.40         |         | ----- |
| 186 CINTAS CORPORATION #60  | 1 03451 7110 | 00001       |    | INV         | 11/10/2025 | 4245420078     | 183660  |       |
|                             |              | SHERCLCREC  |    | OTHER       |            | 67.94          |         |       |
|                             |              | Invoice Net |    |             |            | 67.94          |         |       |
| 186 CINTAS CORPORATION #60  | 1 03451 7110 | 00001       |    | INV         | 11/10/2025 | 4245997547     | 183662  |       |
|                             |              | SHERCLCREC  |    | OTHER       |            | 22.41          |         |       |
|                             |              | Invoice Net |    |             |            | 22.41          |         |       |
| 186 CINTAS CORPORATION #60  | 1 03451 7110 | 00001       |    | INV         | 11/10/2025 | 4247500253     | 183664  |       |
|                             |              | SHERCLCREC  |    | OTHER       |            | 22.41          |         |       |
|                             |              | Invoice Net |    |             |            | 22.41          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 11/12/2025 | 4248650037     | 183760  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 94.96          |         |       |
|                             |              | Invoice Net |    |             |            | 94.96          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 11/12/2025 | 4248973043     | 183766  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 80.11          |         |       |
|                             |              | Invoice Net |    |             |            | 80.11          |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 11/12/2025 | 4248976033     | 183767  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 84.59          |         |       |
|                             |              | Invoice Net |    |             |            | 84.59          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 11/12/2025 | 4249396297     | 183768  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 85.08          |         |       |
|                             |              | Invoice Net |    |             |            | 85.08          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 457.50         |         | ----- |
| 6293 LEY ANNE MERICA        |              | 00001       |    | INV         | 11/12/2025 | 00035          | 183757  |       |
| 1 002 7000                  |              | RD&BR GEN   |    | GASOLINE    |            | 76.08          |         |       |
| 2 002 7010                  |              | RD&BR GEN   |    | DIESEL      |            | 249.23         |         |       |
| 3 002 7030                  |              | RD&BR GEN   |    | LUBRICANT   |            | 61.58          |         |       |
| 4 002 7040                  |              | RD&BR GEN   |    | REPAIR      |            | 54.95          |         |       |
|                             |              | Invoice Net |    |             |            | 441.84         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 441.84         |         | ----- |
| 4037 CLEAN HARBORS ENVIRONM |              | 00001       |    | INV         | 11/10/2025 | 1005722581     | 183834  |       |
| 1 02381 7370                |              | LOCAL       |    | HOUSE HAZ   |            | 5,995.52       |         |       |
|                             |              | Invoice Net |    |             |            | 5,995.52       |         |       |
|                             |              |             |    | CHECK TOTAL |            | 5,995.52       |         | ----- |
| 209 CLEARWATER SPRINGS      |              | 00001       |    | INV         | 11/07/2025 | 832870ct25     | 183604  |       |
| 1 01261 7860                |              | MOTVEHSDP   |    | MISCEXPENS  |            | 16.19          |         |       |
|                             |              | Invoice Net |    |             |            | 16.19          |         |       |
| 209 CLEARWATER SPRINGS      |              | 00001       |    | INV         | 11/07/2025 | 832380ct25     | 183605  |       |
| 1 01262 7110                |              | MOTVEHPR    |    | OTHER       |            | 16.19          |         |       |
|                             |              | Invoice Net |    |             |            | 16.19          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 32.38          |         | ----- |
| 2592 CO-OP GAS AND SUPPLY C |              | 00001       |    | INV         | 11/06/2025 | 73336          | 183545  |       |
| 1 023 7040                  |              | SOL WASTE   |    | REPAIR      |            | 42.93          |         |       |
| 2 02381 7330                |              | LOCAL       |    | OPERATIONS  |            | 133.82         |         |       |
|                             |              | Invoice Net |    |             |            | 176.75         |         |       |
| 2592 CO-OP GAS AND SUPPLY C |              | 00001       |    | INV         | 11/06/2025 | 71663          | 183554  |       |
| 1 00355 6540                |              | AIRSANDPT   |    | SHOP        |            | 14.76          |         |       |
|                             |              | Invoice Net |    |             |            | 14.76          |         |       |
| 2592 CO-OP GAS AND SUPPLY C |              | 00001       |    | INV         | 11/06/2025 | 72658          | 183555  |       |
| 1 00355 6540                |              | AIRSANDPT   |    | SHOP        |            | 121.85         |         |       |
|                             |              | Invoice Net |    |             |            | 121.85         |         |       |
| 2592 CO-OP GAS AND SUPPLY C |              | 00001       |    | INV         | 11/06/2025 | 72436          | 183556  |       |
| 1 00355 7420                |              | AIRSANDPT   |    | REPEQUIP    |            | 55.96          |         |       |
|                             |              | Invoice Net |    |             |            | 55.96          |         |       |
| 2592 CO-OP GAS AND SUPPLY C |              | 00001       |    | INV         | 11/10/2025 | 39724          | 183706  |       |
| 1 038 7000                  |              | WATER       |    | GASOLINE    |            | 19.80          |         |       |
|                             |              | Invoice Net |    |             |            | 19.80          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 389.12         |         | ----- |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS                                       | R     | PO | TYPE  | DUE DATE   | INVOICE/AMOUNT                                          | VOUCHER | CHECK |
|--------|----------------------------------------------------|-------|----|-------|------------|---------------------------------------------------------|---------|-------|
| 2544   | COLEMAN OIL COMPANY<br>1 00355 7010                | 00001 |    | INV   | 11/06/2025 | CP-0326022<br>1,420.38<br>1,420.38<br>Invoice Net       | 183550  |       |
| 2544   | COLEMAN OIL COMPANY<br>1 03473 7000                | 00001 |    | INV   | 11/07/2025 | CP-0326112<br>40.09<br>40.09<br>Invoice Net             | 183592  |       |
| 2544   | COLEMAN OIL COMPANY<br>1 002 7030                  | 00001 |    | INV   | 11/12/2025 | INV-332063<br>417.00<br>417.00<br>Invoice Net           | 183758  |       |
| 2544   | COLEMAN OIL COMPANY<br>1 002 7000<br>2 002 7010    | 00001 |    | INV   | 11/12/2025 | CP-0329546<br>410.58<br>563.40<br>973.98<br>Invoice Net | 183759  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 2,851.45                                                |         | ----- |
| 5282   | CORO MEDICAL LLC<br>1 03453 8590                   | 00001 |    | INV   | 11/10/2025 | PS-INV261324<br>632.70<br>632.70<br>Invoice Net         | 183618  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 632.70                                                  |         | ----- |
| 1962   | CORPORATE PAYMENT SYST<br>1 00119 6490             | 00001 |    | INV   | 11/06/2025 | 8304SEP25<br>300.00<br>300.00<br>Invoice Net            | 183540  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 300.00                                                  |         | ----- |
| 1962   | CORPORATE PAYMENT SYST<br>1 01130 6440             | 00001 |    | INV   | 11/21/2025 | 65760ct25<br>653.83<br>653.83<br>Invoice Net            | 183576  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 653.83                                                  |         | ----- |
| 1962   | CORPORATE PAYMENT SYST<br>1 006 6510<br>2 006 6530 | 00001 |    | INV   | 11/07/2025 | 34000CT25<br>75.00<br>19.99<br>94.99<br>Invoice Net     | 183638  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 94.99                                                   |         | ----- |
| 1962   | CORPORATE PAYMENT SYST<br>1 006 8340               | 00001 |    | INV   | 11/07/2025 | 41780CT25<br>144.16<br>144.16<br>Invoice Net            | 183640  |       |
|        |                                                    |       |    | CHECK | TOTAL      | 144.16                                                  |         | ----- |
| 1089   | DIRECT AUTOMOTIVE DIST<br>1 03457 7040             | 00001 |    | INV   | 11/06/2025 | 01IZ5769<br>120.08<br>120.08<br>Invoice Net             | 183537  |       |
| 1089   | DIRECT AUTOMOTIVE DIST<br>1 03457 7040             | 00001 |    | INV   | 11/06/2025 | 01IZ5770<br>69.14<br>69.14<br>Invoice Net               | 183538  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS                             | R     | PO | TYPE                                                         | DUE DATE   | INVOICE/AMOUNT                                                | VOUCHER  | CHECK |
|-----------------------------|------------------------------------------|-------|----|--------------------------------------------------------------|------------|---------------------------------------------------------------|----------|-------|
| 1089 DIRECT AUTOMOTIVE DIST | 1 03457 7040                             | 00001 |    | INV SHERAUTO REPAIR                                          | 11/10/2025 | 011Z6776<br>431.92<br>431.92                                  | 183619   |       |
| 1089 DIRECT AUTOMOTIVE DIST | 1 03457 7040                             | 00001 |    | INV SHERAUTO REPAIR                                          | 11/12/2025 | 011Z9020<br>32.76<br>32.76                                    | 183788   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 653.90   | ----- |
| 290 EAN SERVICES LLC        | 1 03452 6440                             | 00001 |    | INV SHERDETECT TRAVEL                                        | 11/10/2025 | 40300895<br>167.97<br>167.97                                  | 183666   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 167.97   | ----- |
| 2997 ELSAESSER ANDERSON CHT | 1 006 7100                               | 00001 |    | INV DISTCT LEGAL                                             | 11/07/2025 | 19177<br>390.00<br>390.00                                     | 183641   |       |
| 2997 ELSAESSER ANDERSON CHT | 1 006 7100                               | 00001 |    | INV DISTCT LEGAL                                             | 11/07/2025 | 19217<br>540.00<br>540.00                                     | 183642   |       |
| 2997 ELSAESSER ANDERSON CHT | 1 006 7100                               | 00001 |    | INV DISTCT LEGAL                                             | 11/07/2025 | 19212<br>750.00<br>750.00                                     | 183643   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 1,680.00 | ----- |
| 5518 ENTERPRISE FM TRUST    | 1 020 9390<br>2 00118 9350<br>3 047 8994 | 00002 |    | INV REVAL CAP - VEHI<br>GENEXP CAP - LEAS<br>GRANT DEMGRANTS | 11/10/2025 | 606398-110525<br>5,426.64<br>2,504.20<br>1,181.88<br>9,112.72 | 183625   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 9,112.72 | ----- |
| 3188 EVERGREEN SUPPLY       | 1 002 6540                               | 00001 |    | INV RD&BR GEN SHOP                                           | 11/12/2025 | 423174<br>32.05<br>32.05                                      | 183770   |       |
| 3188 EVERGREEN SUPPLY       | 1 002 6540                               | 00001 |    | INV RD&BR GEN SHOP                                           | 11/12/2025 | 423366<br>24.70<br>24.70                                      | 183771   |       |
| 3188 EVERGREEN SUPPLY       | 1 002 6720<br>2 002 6540                 | 00001 |    | INV RD&BR GEN SM ASSETS<br>RD&BR GEN SHOP                    | 11/12/2025 | 423539<br>9.49<br>24.99<br>34.48                              | 183809   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 91.23    | ----- |
| 3234 FINANCIAL OFFICEWESTLA | 1 006 7760                               | 00001 |    | INV DISTCT LAW LIBRAR                                        | 11/10/2025 | 10.29.2025<br>4,105.26<br>4,105.26                            | 183698   |       |
|                             |                                          |       |    |                                                              |            | CHECK TOTAL                                                   | 4,105.26 | ----- |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 3242 FIRE PROTECTION SPECIA | 1 00115 8950 | 00001       |    | INV         | 11/26/2025 | 26179          | 183750  |       |
|                             |              | TECHNOLOG   |    | SOFTWARE    |            | 2,050.00       |         |       |
|                             |              | Invoice Net |    |             |            | 2,050.00       |         |       |
|                             |              |             |    | CHECK TOTAL |            | 2,050.00       |         | ----- |
| 5362 FLORES & ASSOCIATES LL | 1 00118 7115 | 00002       |    | INV         | 11/07/2025 | 789859         | 183577  |       |
|                             |              | GENEXP      |    | ADMINEEBEN  |            | 627.50         |         |       |
|                             |              | Invoice Net |    |             |            | 627.50         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 627.50         |         | ----- |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001662564:03 | 183772  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 161.68         |         |       |
|                             |              | Invoice Net |    |             |            | 161.68         |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001662564:04 | 183773  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 43.29          |         |       |
|                             |              | Invoice Net |    |             |            | 43.29          |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001663031:01 | 183774  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 639.95         |         |       |
|                             |              | Invoice Net |    |             |            | 639.95         |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001663219:01 | 183775  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 2,065.92       |         |       |
|                             |              | Invoice Net |    |             |            | 2,065.92       |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001663219:02 | 183776  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 666.02         |         |       |
|                             |              | Invoice Net |    |             |            | 666.02         |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001663292:01 | 183777  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 57.69          |         |       |
|                             |              | Invoice Net |    |             |            | 57.69          |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | INV         | 11/12/2025 | PC001663219:03 | 183778  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | 1.09           |         |       |
|                             |              | Invoice Net |    |             |            | 1.09           |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | CRM         | 11/12/2025 | PC001663312:01 | 183779  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | -266.91        |         |       |
|                             |              | Invoice Net |    |             |            | -266.91        |         |       |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418   | 00001       |    | CRM         | 11/12/2025 | PC001663274:01 | 183780  |       |
|                             |              | RD&BR GEN   |    | REPHTRUCKS  |            | -125.00        |         |       |
|                             |              | Invoice Net |    |             |            | -125.00        |         |       |
|                             |              |             |    | CHECK TOTAL |            | 3,243.73       |         | ----- |
| 310 GALLS PARENT HOLDINGS   | 1 03451 7710 | 00002       |    | INV         | 11/10/2025 | 033063932      | 183610  |       |
|                             |              | SHERCLCREC  |    | UNIFORMS    |            | 57.59          |         |       |
|                             |              | Invoice Net |    |             |            | 57.59          |         |       |
| 310 GALLS PARENT HOLDINGS   | 1 03453 7710 | 00002       |    | INV         | 11/10/2025 | 033087183      | 183612  |       |
|                             |              | SHERPATROL  |    | UNIFORMS    |            | 400.41         |         |       |
|                             |              | Invoice Net |    |             |            | 400.41         |         |       |
| 310 GALLS PARENT HOLDINGS   | 1 03453 7710 | 00002       |    | INV         | 11/10/2025 | 033071635      | 183613  |       |
|                             |              | SHERPATROL  |    | UNIFORMS    |            | 259.96         |         |       |
|                             |              | Invoice Net |    |             |            | 259.96         |         |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R          | PO         | TYPE         | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|--------------|----------|----------------|---------|-------|
| 310 GALLS PARENT HOLDINGS   | 00002        | INV        | 11/10/2025 | 033051140    |          | 183614         |         |       |
| 1 03453 7710                | SHERPATROL   | UNIFORMS   | 118.27     |              |          |                |         |       |
| 2 03461 7710                | JAILDETENT   | UNIFORMS   | 225.99     |              |          |                |         |       |
|                             | Invoice Net  |            | 344.26     |              |          |                |         |       |
| 310 GALLS PARENT HOLDINGS   | 00002        | INV        | 11/10/2025 | 033032656    |          | 183615         |         |       |
| 1 03453 7710                | SHERPATROL   | UNIFORMS   | 504.75     |              |          |                |         |       |
|                             | Invoice Net  |            | 504.75     |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 1,566.97   |              |          |                |         | ----- |
| 343 GEYMAN TROY DR.         | 00001        | INV        | 11/12/2025 | OCT25        |          | 183833         |         |       |
| 1 03461 8060                | JAILDETENT   | MEDICAL    | 4,675.00   |              |          |                |         |       |
|                             | Invoice Net  |            | 4,675.00   |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 4,675.00   |              |          |                |         | ----- |
| 2190 GRANITE AVIATION LLC   | 00001        | INV        | 11/06/2025 | DEC25        |          | 183543         |         |       |
| 1 00355 7661                | AIRSANDPT    | OFFICERNT  | 450.00     |              |          |                |         |       |
|                             | Invoice Net  |            | 450.00     |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 450.00     |              |          |                |         | ----- |
| 3930 GUTHRIE-BLUEMER, SARAH | 00000        | INV        | 11/12/2025 | NOV25        |          | 183835         |         |       |
| 1 00661 6460                | PROBSVCS     | PER DIEM   | 117.00     |              |          |                |         |       |
|                             | Invoice Net  |            | 117.00     |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 117.00     |              |          |                |         | ----- |
| 6480 MARK HEID              | 00000        | INV        | 11/07/2025 | October 2025 |          | 183684         |         |       |
| 1 006 7110                  | DISTCT       | OTHER      | 180.20     |              |          |                |         |       |
|                             | Invoice Net  |            | 180.20     |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 180.20     |              |          |                |         | ----- |
| 6500 LAWRENCE L PETERSEN AN | 00001        | INV        | 11/10/2025 | 251164       |          | 183617         |         |       |
| 1 03450 7430                | SHERADMIN    | REPBLDGS   | 2,663.00   |              |          |                |         |       |
|                             | Invoice Net  |            | 2,663.00   |              |          |                |         |       |
|                             | CHECK TOTAL  |            | 2,663.00   |              |          |                |         | ----- |
| 399 HOME DEPOT CREDIT SERV  | 00001        | INV        | 11/10/2025 | 8025733      |          | 183630         |         |       |
| 1 02381 7330                | LOCAL        | OPERATIONS | 499.00     |              |          |                |         |       |
|                             | Invoice Net  |            | 499.00     |              |          |                |         |       |
| 399 HOME DEPOT CREDIT SERV  | 00001        | INV        | 11/10/2025 | 4026383      |          | 183634         |         |       |
| 1 02381 7330                | LOCAL        | OPERATIONS | 1,699.07   |              |          |                |         |       |
|                             | Invoice Net  |            | 1,699.07   |              |          |                |         |       |
| 399 HOME DEPOT CREDIT SERV  | 00001        | CRM        | 11/10/2025 | 9091333      |          | 183636         |         |       |
| 1 02381 7330                | LOCAL        | OPERATIONS | -499.00    |              |          |                |         |       |
|                             | Invoice Net  |            | -499.00    |              |          |                |         |       |
| 399 HOME DEPOT CREDIT SERV  | 00001        | INV        | 11/10/2025 | 9091334      |          | 183637         |         |       |
| 1 02381 7330                | LOCAL        | OPERATIONS | 299.99     |              |          |                |         |       |
|                             | Invoice Net  |            | 299.99     |              |          |                |         |       |
| 399 HOME DEPOT CREDIT SERV  | 00001        | INV        | 11/10/2025 | 4610389      |          | 183639         |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS                           | R           | PO | TYPE           | DUE DATE | INVOICE/AMOUNT | VOUCHER  | CHECK |
|--------|----------------------------------------|-------------|----|----------------|----------|----------------|----------|-------|
|        | 1 02381 7330                           | LOCAL       |    | OPERATIONS     |          | 698.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 698.00         |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 2,697.06 | ----- |
| 3439   | IDAHO ASSOC OF COUNTIE<br>1 004 6490   | 00001       |    | INV 11/10/2025 |          | IACRC-26099    | 183687   |       |
|        |                                        | ELECTIONS   |    | EDUCATION      |          | 175.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 175.00         |          |       |
| 3439   | IDAHO ASSOC OF COUNTIE<br>1 004 6490   | 00001       |    | INV 11/10/2025 |          | IACRC-26091    | 183690   |       |
|        |                                        | ELECTIONS   |    | EDUCATION      |          | 175.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 175.00         |          |       |
| 3439   | IDAHO ASSOC OF COUNTIE<br>1 004 6490   | 00001       |    | INV 11/10/2025 |          | IACRC-26090    | 183692   |       |
|        |                                        | ELECTIONS   |    | EDUCATION      |          | 175.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 175.00         |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 525.00   | ----- |
| 3441   | IDAHO ASSOC OF COUNTY<br>1 020 6510    | 00001       |    | INV 11/12/2025 |          | IAC-260379     | 183761   |       |
|        |                                        | REVAL       |    | FEES/REG       |          | 295.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 295.00         |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 295.00   | ----- |
| 3637   | IDAHO STATE TAX COMMIS<br>1 020 6510   | 00003       |    | INV 11/12/2025 |          | OCT25          | 183764   |       |
|        |                                        | REVAL       |    | FEES/REG       |          | 480.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 480.00         |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 480.00   | ----- |
| 3672   | INTERMOUNTAIN SIGN & S<br>1 023 6530   | 00001       |    | INV 11/10/2025 |          | OCT25          | 183648   |       |
|        |                                        | SOL WASTE   |    | OFFICE         |          | 66.00          |          |       |
|        |                                        | Invoice Net |    |                |          | 66.00          |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 66.00    | ----- |
| 3678   | INTERSTATE CONCRETE AN<br>1 00355 9471 | 00001       |    | INV 11/11/2025 |          | 755240-1       | 183742   |       |
|        |                                        | AIRSANDPT   |    | PAVREHAB       |          | 4,675.00       |          |       |
|        |                                        | Invoice Net |    |                |          | 4,675.00       |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 4,675.00 | ----- |
| 6066   | KELLEY CREATE CO<br>1 006 7410         | 00001       |    | INV 11/07/2025 |          | IN2117160      | 183688   |       |
|        |                                        | DISTCT      |    | REPOFFICE      |          | 25.50          |          |       |
|        |                                        | Invoice Net |    |                |          | 25.50          |          |       |
| 6066   | KELLEY CREATE CO<br>1 006 7410         | 00001       |    | INV 11/07/2025 |          | IN2117159      | 183691   |       |
|        |                                        | DISTCT      |    | REPOFFICE      |          | 25.50          |          |       |
|        |                                        | Invoice Net |    |                |          | 25.50          |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 51.00    | ----- |
| 5890   | JENNIFER KOHOUT<br>1 03473 6450        | 00000       |    | INV 11/07/2025 |          | OCT25          | 183601   |       |
|        |                                        | JUST-PA     |    | MILEAGE        |          | 126.00         |          |       |
|        |                                        | Invoice Net |    |                |          | 126.00         |          |       |
|        |                                        |             |    |                |          | CHECK TOTAL    | 126.00   | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0726 11/12/2025      DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 5943 STEEL LLC              |              | 00001       |    | INV         | 11/10/2025 | 34895026       | 183621  |       |
| 1 03450                     | 7430         | SHERADMIN   |    | REPBLDGS    |            | 385.00         |         |       |
|                             |              | Invoice Net |    |             |            | 385.00         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 385.00         |         | ----- |
| 1350 LIPPERT EXCAVATION AND |              | 00001       |    | INV         | 11/05/2025 | 25040          | 183536  |       |
| 1 023                       | 9480         | SOL WASTE   |    | CAP - CIP   |            | 15,565.00      |         |       |
|                             |              | Invoice Net |    |             |            | 15,565.00      |         |       |
|                             |              |             |    | CHECK TOTAL |            | 15,565.00      |         | ----- |
| 558 MARY ANN KRAEMER        |              | 00001       |    | INV         | 11/10/2025 | 266245         | 183689  |       |
| 1 02381                     | 7330         | LOCAL       |    | OPERATIONS  |            | 342.00         |         |       |
|                             |              | Invoice Net |    |             |            | 342.00         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 342.00         |         | ----- |
| 4976 MCKESSON MEDICAL SURGI |              | 00001       |    | INV         | 11/10/2025 | 24579762       | 183654  |       |
| 1 03461                     | 8060         | JAILDETENT  |    | MEDICAL     |            | 119.45         |         |       |
|                             |              | Invoice Net |    |             |            | 119.45         |         |       |
| 4976 MCKESSON MEDICAL SURGI |              | 00001       |    | INV         | 11/10/2025 | 24573446       | 183655  |       |
| 1 03461                     | 8060         | JAILDETENT  |    | MEDICAL     |            | 118.60         |         |       |
|                             |              | Invoice Net |    |             |            | 118.60         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 238.05         |         | ----- |
| 5695 DRUG TESTING EXPERTS   |              | 00001       |    | INV         | 11/11/2025 | 344924         | 183741  |       |
| 1 00119                     | 6820         | PERSONNEL   |    | DRUGTESTIN  |            | 10.00          |         |       |
|                             |              | Invoice Net |    |             |            | 10.00          |         |       |
| 5695 DRUG TESTING EXPERTS   |              | 00001       |    | INV         | 11/12/2025 | 344119         | 183769  |       |
| 1 002                       | 6820         | RD&BR GEN   |    | DRUGTESTIN  |            | 757.00         |         |       |
|                             |              | Invoice Net |    |             |            | 757.00         |         |       |
| 5695 DRUG TESTING EXPERTS   |              | 00001       |    | INV         | 11/12/2025 | 344920         | 183821  |       |
| 1 03475                     | 7860         | JUSTJUVDET  |    | MISCEXPENS  |            | 78.00          |         |       |
| 2 00661                     | 7110         | PROBSVCS    |    | OTHER       |            | 78.00          |         |       |
|                             |              | Invoice Net |    |             |            | 156.00         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 923.00         |         | ----- |
| 6018 GENUINE PARTS COMPANY  |              | 00001       |    | INV         | 11/12/2025 | 256234         | 183782  |       |
| 1 002                       | 7418         | RD&BR GEN   |    | REPHTRUCKS  |            | 438.00         |         |       |
|                             |              | Invoice Net |    |             |            | 438.00         |         |       |
| 6018 GENUINE PARTS COMPANY  |              | 00001       |    | INV         | 11/12/2025 | 256238         | 183783  |       |
| 1 002                       | 7418         | RD&BR GEN   |    | REPHTRUCKS  |            | 71.96          |         |       |
|                             |              | Invoice Net |    |             |            | 71.96          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 509.96         |         | ----- |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV         | 11/06/2025 | 50388/B        | 183529  |       |
| 1 03453                     | 8590         | SHERPATROL  |    | EQUIPMENT   |            | 9.99           |         |       |
| 2 03461                     | 8590         | JAILDETENT  |    | EQUIPMENT   |            | 57.99          |         |       |
| 3 03457                     | 7710         | SHERAUTO    |    | UNIFORMS    |            | 262.93         |         |       |
|                             |              | Invoice Net |    |             |            | 330.91         |         |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R     | PO        | TYPE           | DUE DATE   | INVOICE/AMOUNT                                     | VOUCHER  | CHECK |
|-----------------------------|--------------|-------|-----------|----------------|------------|----------------------------------------------------|----------|-------|
| 2320 NORTH 40 OUTFITTERS    | 1 002 8460   | 00001 | RD&BR GEN | INV SIGNS      | 11/12/2025 | 050316/B<br>61.87<br>61.87<br>Invoice Net          | 183781   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 392.78   | ----- |
| 2326 NORTH IDAHO LOCK & KEY | 1 00406 6700 | 00001 | ELECT-NOV | INV SECURITY   | 11/10/2025 | 62572<br>135.00<br>135.00<br>Invoice Net           | 183703   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 135.00   | ----- |
| 2346 NORTHWEST AUTOBODY & T | 1 024 6870   | 00002 | TORT      | INV INS - DEDU | 11/12/2025 | RO 20000652<br>4,846.25<br>4,846.25<br>Invoice Net | 183836   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 4,846.25 | ----- |
| 4157 NORTHWEST PUMP & EQUIP | 1 038 7540   | 00001 | WATER     | INV REPDOCKS   | 11/10/2025 | 3635091-01<br>244.57<br>244.57<br>Invoice Net      | 183707   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 244.57   | ----- |
| 2788 OXARC                  | 1 02381 7330 | 00001 | LOCAL     | INV OPERATIONS | 11/06/2025 | 0062155502<br>39.37<br>39.37<br>Invoice Net        | 183547   |       |
| 2788 OXARC                  | 1 00355 6540 | 00001 | AIRSANDPT | INV SHOP       | 11/06/2025 | 0062154220<br>39.37<br>39.37<br>Invoice Net        | 183553   |       |
| 2788 OXARC                  | 1 038 7520   | 00001 | WATER     | INV REPOTHER   | 11/10/2025 | 0062173160<br>14.86<br>14.86<br>Invoice Net        | 183708   |       |
| 2788 OXARC                  | 1 002 6540   | 00001 | RD&BR GEN | INV SHOP       | 11/12/2025 | 0062172431<br>144.37<br>144.37<br>Invoice Net      | 183785   |       |
| 2788 OXARC                  | 1 002 6540   | 00001 | RD&BR GEN | INV SHOP       | 11/12/2025 | 0062157183<br>52.49<br>52.49<br>Invoice Net        | 183786   |       |
| 2788 OXARC                  | 1 002 7418   | 00001 | RD&BR GEN | INV REPHTRUCKS | 11/12/2025 | 0032452054<br>11.85<br>11.85<br>Invoice Net        | 183787   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 302.31   | ----- |
| 2795 PACIFIC NORTHWEST FUEL | 1 002 6540   | 00001 | RD&BR GEN | INV SHOP       | 11/12/2025 | 5068<br>7.73<br>7.73<br>Invoice Net                | 183794   |       |
|                             |              |       |           |                |            | CHECK TOTAL                                        | 7.73     | ----- |
| 2815 PANHANDLE AREA COUNCIL | 1 00118 7660 | 00001 | GENEXP    | INV RTOTHER    | 11/06/2025 | DEC25<br>7,020.01<br>7,020.01<br>Invoice Net       | 183544   |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R          | PO         | TYPE | DUE DATE | INVOICE/AMOUNT       | VOUCHER  | CHECK |
|-----------------------------|--------------|------------|------------|------|----------|----------------------|----------|-------|
|                             |              |            |            |      |          | CHECK TOTAL          | 7,020.01 | ----- |
| 5203 PAPE MACHINERY INC     | 00001        | INV        | 11/12/2025 |      |          | 4317024              | 183830   |       |
| 1 03475 7430                | JUSTJUVDCT   | REPBLDGS   |            |      |          | 344.25               |          |       |
|                             | Invoice Net  |            |            |      |          | 344.25               |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 344.25   | ----- |
| 6201 7B RESTAURANTS INC     | 00001        | INV        | 11/07/2025 |      |          | 10.31.2025 Jury Meal | 183581   |       |
| 1 006 8360                  | DISTCT       | JURY MEALS |            |      |          | 239.50               |          |       |
|                             | Invoice Net  |            |            |      |          | 239.50               |          |       |
| 6201 7B RESTAURANTS INC     | 00001        | INV        | 11/07/2025 |      |          | 11.03.2025 Jury Meal | 183582   |       |
| 1 006 8360                  | DISTCT       | JURY MEALS |            |      |          | 97.50                |          |       |
|                             | Invoice Net  |            |            |      |          | 97.50                |          |       |
| 6201 7B RESTAURANTS INC     | 00001        | INV        | 11/07/2025 |      |          | 11.06.2025 Jury Meal | 183583   |       |
| 1 006 8360                  | DISTCT       | JURY MEALS |            |      |          | 70.25                |          |       |
|                             | Invoice Net  |            |            |      |          | 70.25                |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 407.25   | ----- |
| 6206 PREMIER TIRE LLC       | 00001        | INV        | 11/12/2025 |      |          | 104839               | 183790   |       |
| 1 002 7020                  | RD&BR GEN    | TIRES      |            |      |          | 1,257.80             |          |       |
|                             | Invoice Net  |            |            |      |          | 1,257.80             |          |       |
| 6206 PREMIER TIRE LLC       | 00001        | INV        | 11/12/2025 |      |          | 104845               | 183791   |       |
| 1 002 7020                  | RD&BR GEN    | TIRES      |            |      |          | 1,910.70             |          |       |
|                             | Invoice Net  |            |            |      |          | 1,910.70             |          |       |
| 6206 PREMIER TIRE LLC       | 00001        | INV        | 11/12/2025 |      |          | 104840               | 183793   |       |
| 1 002 7020                  | RD&BR GEN    | TIRES      |            |      |          | 4,090.00             |          |       |
|                             | Invoice Net  |            |            |      |          | 4,090.00             |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 7,258.50 | ----- |
| 3326 PRIEST RIVER EVENT CEN | 00001        | INV        | 11/10/2025 |      |          | 110425               | 183685   |       |
| 1 00406 6770                | ELECT-NOV    | RENTALS    |            |      |          | 500.00               |          |       |
|                             | Invoice Net  |            |            |      |          | 500.00               |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 500.00   | ----- |
| 6003 RED'S POWER SUPPLY, LL | 00001        | INV        | 11/12/2025 |      |          | 4303                 | 183796   |       |
| 1 002 6540                  | RD&BR GEN    | SHOP       |            |      |          | 500.13               |          |       |
|                             | Invoice Net  |            |            |      |          | 500.13               |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 500.13   | ----- |
| 3696 REDWOOD TOXICOLOGY LAB | 00001        | INV        | 11/07/2025 |      |          | 01506320259          | 183693   |       |
| 1 006 6820                  | DISTCT       | DRUGTESTIN |            |      |          | 26.02                |          |       |
|                             | Invoice Net  |            |            |      |          | 26.02                |          |       |
|                             |              |            |            |      |          | CHECK TOTAL          | 26.02    | ----- |
| 3715 RELX INC. DBA LEXISNEX | 00001        | INV        | 11/07/2025 |      |          | 3096076263           | 183589   |       |
| 1 03473 7760                | JUST-PA      | LAW LIBRAR |            |      |          | 410.00               |          |       |
|                             | Invoice Net  |            |            |      |          | 410.00               |          |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                      | G/L ACCOUNTS | R          | PO         | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER  | CHECK |
|-----------------------------|--------------|------------|------------|------|----------|----------------|----------|-------|
|                             |              |            |            |      |          | CHECK TOTAL    | 410.00   | ----- |
| 5864 JACQUELINE SUE RUCKER  | 00000        | INV        | 11/07/2025 |      |          | 040            | 183568   |       |
| 1 00123 7310                | PLANNING     | HEARING    |            |      |          | 450.00         |          |       |
|                             | Invoice Net  |            |            |      |          | 450.00         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 450.00   | ----- |
| 5304 SANDPOINT FAMILY MEDIC | 00001        | INV        | 11/11/2025 |      |          | 56756NOV25     | 183740   |       |
| 1 00119 6820                | PERSONNEL    | DRUGTESTIN |            |      |          | 25.00          |          |       |
|                             | Invoice Net  |            |            |      |          | 25.00          |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 25.00    | ----- |
| 2437 SCHWEITZER FIRE DISTRI | 00001        | INV        | 11/06/2025 |      |          | 1084           | 183546   |       |
| 1 02381 8670                | LOCAL        | LABOR      |            |      |          | 600.00         |          |       |
|                             | Invoice Net  |            |            |      |          | 600.00         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 600.00   | ----- |
| 2458 SELKIRK GLASS & CABINE | 00001        | INV        | 11/10/2025 |      |          | 44369          | 183752   |       |
| 1 023 6720                  | SOL WASTE    | SM ASSETS  |            |      |          | 150.01         |          |       |
|                             | Invoice Net  |            |            |      |          | 150.01         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 150.01   | ----- |
| 2459 SELKIRK PRESS INC.     | 00001        | INV        | 11/06/2025 |      |          | 22934          | 183541   |       |
| 1 00101 6530                | CLERK        | OFFICE     |            |      |          | 220.00         |          |       |
|                             | Invoice Net  |            |            |      |          | 220.00         |          |       |
| 2459 SELKIRK PRESS INC.     | 00001        | INV        | 11/07/2025 |      |          | 22922          | 183695   |       |
| 1 006 6530                  | DISTCT       | OFFICE     |            |      |          | 72.28          |          |       |
|                             | Invoice Net  |            |            |      |          | 72.28          |          |       |
| 2459 SELKIRK PRESS INC.     | 00001        | INV        | 11/10/2025 |      |          | 22956          | 183701   |       |
| 1 00406 6690                | ELECT-NOV    | BALL PRINT |            |      |          | 2,989.50       |          |       |
|                             | Invoice Net  |            |            |      |          | 2,989.50       |          |       |
| 2459 SELKIRK PRESS INC.     | 00001        | INV        | 11/12/2025 |      |          | 22935          | 183825   |       |
| 1 00661 6670                | PROBSVCS     | OTHER      |            |      |          | 218.50         |          |       |
|                             | Invoice Net  |            |            |      |          | 218.50         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 3,500.28 | ----- |
| 3824 SHADOW TRACKERS        | 00001        | INV        | 11/11/2025 |      |          | RDK223986      | 183739   |       |
| 1 00119 6830                | PERSONNEL    | BACKGR CHK |            |      |          | 140.00         |          |       |
|                             | Invoice Net  |            |            |      |          | 140.00         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 140.00   | ----- |
| 5782 DEVIN SIMMONS          | 00000        | INV        | 11/12/2025 |      |          | NOV25          | 183824   |       |
| 1 03475 6440                | JUSTJUDET    | TRAVEL     |            |      |          | 117.00         |          |       |
|                             | Invoice Net  |            |            |      |          | 117.00         |          |       |
|                             |              |            |            |      |          | CHECK TOTAL    | 117.00   | ----- |
| 2878 SIRENNET.COM           | 00001        | INV        | 11/10/2025 |      |          | 0286263        | 183620   |       |



## DETAIL INVOICE LIST

| CASH ACCOUNT: 000           |              | 1002        | TREASURER ACCT/WARRANT ACCT |        | WARRANT: BOC0726 | 11/12/2025     | DUE DATE: 12/31/2025 |       |
|-----------------------------|--------------|-------------|-----------------------------|--------|------------------|----------------|----------------------|-------|
| VENDOR                      | G/L ACCOUNTS | R           | PO                          | TYPE   | DUE DATE         | INVOICE/AMOUNT | VOUCHER              | CHECK |
|                             | 1 03457 7040 | SHERAUTO    |                             | REPAIR |                  | 1,108.79       |                      |       |
|                             |              | Invoice Net |                             |        |                  | 1,108.79       |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 1,108.79             | ----- |
| 2879 SIX ROBBLEES' INC      | 00001        | INV         | 11/12/2025                  |        |                  | 05P82809       | 183799               |       |
| 1 002 7418                  | RD&BR GEN    | REPHTRUCKS  |                             |        |                  | 151.84         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 151.84         |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 151.84               | ----- |
| 2886 SMB ELECTRIC LLC       | 00001        | INV         | 11/10/2025                  |        |                  | 1797           | 183649               |       |
| 1 02380 7380                | LONGHAUL     | TIPOPS      |                             |        |                  | 250.00         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 250.00         |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 250.00               | ----- |
| 1611 SNAP ON TOOLS          | 00001        | INV         | 11/06/2025                  |        |                  | 110425166865   | 183531               |       |
| 1 03457 8650                | SHERAUTO     | TOOLSSML    |                             |        |                  | 1,675.20       |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 1,675.20       |                      |       |
| 1611 SNAP ON TOOLS          | 00001        | INV         | 11/12/2025                  |        |                  | 111025167100   | 183802               |       |
| 1 002 6720                  | RD&BR GEN    | SM ASSETS   |                             |        |                  | 41.85          |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 41.85          |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 1,717.05             | ----- |
| 6145 REBECCA WENTZEL SPADAF | 00001        | INV         | 11/10/2025                  |        |                  | 316290         | 183697               |       |
| 1 006 7110                  | DISTCT       | OTHER       |                             |        |                  | 100.00         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 100.00         |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 100.00               | ----- |
| 6466 FRONTLINE ROAD SAFETY  | 00001        | INV         | 11/12/2025                  |        |                  | 28745-4        | 183801               |       |
| 1 002 8465                  | RD&BR GEN    | STRIPE      |                             |        |                  | 6,300.00       |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 6,300.00       |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 6,300.00             | ----- |
| 1646 SPECIALTY AUTO GLASS   | 00001        | INV         | 11/12/2025                  |        |                  | WO I0083534    | 183838               |       |
| 1 024 6870                  | TORT         | INS - DEDU  |                             |        |                  | 439.79         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 439.79         |                      |       |
| 1646 SPECIALTY AUTO GLASS   | 00001        | INV         | 11/12/2025                  |        |                  | WO I0083533    | 183839               |       |
| 1 024 6870                  | TORT         | INS - DEDU  |                             |        |                  | 439.79         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 439.79         |                      |       |
| 1646 SPECIALTY AUTO GLASS   | 00001        | INV         | 11/12/2025                  |        |                  | WO I0083535    | 183840               |       |
| 1 024 6870                  | TORT         | INS - DEDU  |                             |        |                  | 436.74         |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 436.74         |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 1,316.32             | ----- |
| 1659 SPIRIT LAKE INDUSTRIAL | 00001        | INV         | 11/06/2025                  |        |                  | NOV25          | 183745               |       |
| 1 02381 6980                | LOCAL        | OTHER UTIL  |                             |        |                  | 45.00          |                      |       |
|                             | Invoice Net  |             |                             |        |                  | 45.00          |                      |       |
|                             |              |             |                             |        |                  | CHECK TOTAL    | 45.00                | ----- |

## DETAIL INVOICE LIST

| CASH ACCOUNT: 000           |              | 1002        | TREASURER ACCT/WARRANT ACCT |             | WARRANT: BOC0726 | 11/12/2025     | DUE DATE: 12/31/2025 |       |
|-----------------------------|--------------|-------------|-----------------------------|-------------|------------------|----------------|----------------------|-------|
| VENDOR                      | G/L ACCOUNTS | R           | PO                          | TYPE        | DUE DATE         | INVOICE/AMOUNT | VOUCHER              | CHECK |
| 4322 STELLA, PHILLIP        | 1 03452 8950 | 00000       |                             | INV         | 11/12/2025       | NOV25          | 183832               |       |
|                             |              | SHERDETECT  |                             | SOFTWARE    |                  | 99.99          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 99.99          |                      |       |
|                             |              |             |                             | CHECK TOTAL |                  | 99.99          |                      | ----- |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4692340     | 183584               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 42.74          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 42.74          |                      |       |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4693934     | 183585               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 23.79          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 23.79          |                      |       |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4695496     | 183586               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 99.83          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 99.83          |                      |       |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4696997     | 183587               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 131.80         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 131.80         |                      |       |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4703031     | 183590               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 66.15          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 66.15          |                      |       |
| 3129 SUPER 1 FOODS          | 1 006 8360   | 00001       |                             | INV         | 11/07/2025       | 06-4707538     | 183591               |       |
|                             |              | DISTCT      |                             | JURY MEALS  |                  | 61.55          |                      |       |
|                             |              | Invoice Net |                             |             |                  | 61.55          |                      |       |
|                             |              |             |                             | CHECK TOTAL |                  | 425.86         |                      | ----- |
| 3349 THOMSON REUTERS WEST P | 1 03471 7790 | 00001       |                             | INV         | 11/07/2025       | 852746573      | 183597               |       |
|                             |              | JUST-CIVIL  |                             | Legalstw    |                  | 500.00         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 500.00         |                      |       |
| 3349 THOMSON REUTERS WEST P | 1 03452 8950 | 00001       |                             | INV         | 11/10/2025       | 852750430      | 183653               |       |
|                             |              | SHERDETECT  |                             | SOFTWARE    |                  | 527.31         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 527.31         |                      |       |
|                             |              |             |                             | CHECK TOTAL |                  | 1,027.31       |                      | ----- |
| 3357 TIFCO INDUSTRIES       | 1 03457 7040 | 00001       |                             | INV         | 11/10/2025       | 72140263       | 183652               |       |
|                             |              | SHERAUTO    |                             | REPAIR      |                  | 964.75         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 964.75         |                      |       |
| 3357 TIFCO INDUSTRIES       | 1 002 6540   | 00001       |                             | INV         | 11/12/2025       | 72142671       | 183804               |       |
|                             |              | RD&BR GEN   |                             | SHOP        |                  | 504.92         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 504.92         |                      |       |
| 3357 TIFCO INDUSTRIES       | 1 002 7418   | 00001       |                             | INV         | 11/12/2025       | 72142602       | 183805               |       |
|                             |              | RD&BR GEN   |                             | REPHTRUCKS  |                  | 371.80         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 371.80         |                      |       |
| 3357 TIFCO INDUSTRIES       | 1 002 6540   | 00001       |                             | INV         | 11/12/2025       | 72142563       | 183806               |       |
|                             |              | RD&BR GEN   |                             | SHOP        |                  | 282.84         |                      |       |
|                             |              | Invoice Net |                             |             |                  | 282.84         |                      |       |
|                             |              |             |                             | CHECK TOTAL |                  | 2,124.31       |                      | ----- |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS                                                                                                                                                     | R     | PO                                                                                                         | TYPE | DUE DATE   | INVOICE/AMOUNT                                                                                                                              | VOUCHER | CHECK |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------|------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| 4923   | TRANSUNION RISK & ALTE<br>1 03473 7230                                                                                                                           | 00001 | JUST-PA                                                                                                    | INV  | 11/07/2025 | 429563-202510-1<br>100.00<br>100.00<br>CHECK TOTAL 100.00                                                                                   | 183599  | ----- |
| 5364   | TRINITY SERVICES GROUP<br>1 03462 7630                                                                                                                           | 00001 | JAILKITCH                                                                                                  | INV  | 11/06/2025 | 3028800285<br>5,863.99<br>5,863.99<br>CHECK TOTAL 5,863.99                                                                                  | 183528  | ----- |
| 1708   | UNITED DATA SECURITY<br>1 03473 7110                                                                                                                             | 00001 | JUST-PA                                                                                                    | INV  | 11/07/2025 | 149537<br>45.50<br>45.50<br>CHECK TOTAL 45.50                                                                                               | 183602  | ----- |
| 1714   | UNITED PARCEL SERVICE<br>1 03451 6750                                                                                                                            | 00001 | SHERCLCREC                                                                                                 | INV  | 11/10/2025 | 00001Y2V32455<br>35.89<br>35.89<br>CHECK TOTAL 35.89                                                                                        | 183616  | ----- |
| 1724   | URBAN MINING DEPOT<br>1 023 7320                                                                                                                                 | 00001 | SOL WASTE                                                                                                  | INV  | 11/07/2025 | 11-2025<br>987.50<br>987.50<br>CHECK TOTAL 987.50                                                                                           | 183743  | ----- |
| 2474   | VERIZON WIRELESS<br>1 03450 6900<br>2 03478 6900<br>3 03479 6900<br>4 00822 6900<br>5 00823 6900<br>6 00824 6900<br>7 03473 6900<br>8 03471 6900<br>9 00106 7860 | 00001 | SHERADMIN<br>JUSTJAIL<br>MARINE PTR<br>911OPS<br>911TECH<br>911REPEATR<br>JUST-PA<br>JUST-CIVIL<br>CORONER | INV  | 11/05/2025 | 370780094OCT25<br>5,179.52<br>281.66<br>653.36<br>191.47<br>77.46<br>40.06<br>472.76<br>118.31<br>38.73<br>7,053.33<br>CHECK TOTAL 7,053.33 | 183495  | ----- |
| 2919   | WASTE MANAGEMENT OF ID<br>1 02380 7350                                                                                                                           | 00000 | LONGHAUL                                                                                                   | INV  | 11/05/2025 | 0000113-2588-3<br>436,165.71<br>436,165.71<br>CHECK TOTAL 436,165.71                                                                        | 183485  | ----- |
| 2919   | WASTE MANAGEMENT OF ID<br>1 02380 7330<br>2 02380 7390<br>3 02380 7360                                                                                           | 00001 | LONGHAUL                                                                                                   | INV  | 11/05/2025 | 0003135-2590-9<br>50,132.99<br>10,273.67<br>103,725.72<br>164,132.38                                                                        | 183486  | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS           | R           | PO | TYPE       | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|---------|-------|
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/10/2025 | 0242911-1827-1 | 183712  |       |
|        | 1 00118 6950           | GENEXP      |    | GARBAGE    |            | 120.43         |         |       |
|        |                        | Invoice Net |    |            |            | 120.43         |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/10/2025 | 0242874-1827-1 | 183713  |       |
|        | 1 00118 6950           | GENEXP      |    | GARBAGE    |            | 215.23         |         |       |
|        |                        | Invoice Net |    |            |            | 215.23         |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/10/2025 | 0242731-1827-3 | 183714  |       |
|        | 1 00118 6950           | GENEXP      |    | GARBAGE    |            | 217.00         |         |       |
|        |                        | Invoice Net |    |            |            | 217.00         |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/10/2025 | 0242819-1827-6 | 183715  |       |
|        | 1 00118 6950           | GENEXP      |    | GARBAGE    |            | 1,374.86       |         |       |
|        |                        | Invoice Net |    |            |            | 1,374.86       |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/10/2025 | 0242730-1827-5 | 183716  |       |
|        | 1 00118 6950           | GENEXP      |    | GARBAGE    |            | 26.36          |         |       |
|        |                        | Invoice Net |    |            |            | 26.36          |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/12/2025 | 0435994-1827-4 | 183747  |       |
|        | 1 002 6950             | RD&BR GEN   |    | GARBAGE    |            | 131.24         |         |       |
|        |                        | Invoice Net |    |            |            | 131.24         |         |       |
| 2919   | WASTE MANAGEMENT OF ID | 00001       |    | INV        | 11/12/2025 | 0242723-1827-0 | 183748  |       |
|        | 1 002 6950             | RD&BR GEN   |    | GARBAGE    |            | 120.43         |         |       |
|        |                        | Invoice Net |    |            |            | 120.43         |         |       |
|        |                        | CHECK TOTAL |    |            |            | 166,337.93     |         | ----- |
| 3548   | WESTERN STATES EQUIPME | 00001       |    | INV        | 11/12/2025 | IN003396599    | 183807  |       |
|        | 1 002 7422             | RD&BR GEN   |    | REPHEQUIP  |            | 199.52         |         |       |
|        |                        | Invoice Net |    |            |            | 199.52         |         |       |
| 3548   | WESTERN STATES EQUIPME | 00001       |    | INV        | 11/12/2025 | IN003397977    | 183808  |       |
|        | 1 002 7750             | RD&BR GEN   |    | SHIPANDFRT |            | 29.58          |         |       |
|        | 2 002 7422             | RD&BR GEN   |    | REPHEQUIP  |            | 142.10         |         |       |
|        |                        | Invoice Net |    |            |            | 171.68         |         |       |
|        |                        | CHECK TOTAL |    |            |            | 371.20         |         | ----- |
| 3553   | WEX BANK               | 00002       |    | INV        | 11/10/2025 | 108559692      | 183623  |       |
|        | 1 03457 7000           | SHERAUTO    |    | GASOLINE   |            | 16,454.97      |         |       |
|        | 2 03461 7000           | JAILDETENT  |    | GASOLINE   |            | 455.97         |         |       |
|        | 3 03479 7000           | MARINE PTR  |    | GASOLINE   |            | 644.69         |         |       |
|        | 4 00822 7000           | 911OPS      |    | GASOLINE   |            | 101.04         |         |       |
|        |                        | Invoice Net |    |            |            | 17,656.67      |         |       |
|        |                        | CHECK TOTAL |    |            |            | 17,656.67      |         | ----- |
| 3556   | DARYL D WHEELER        | 00000       |    | INV        | 11/06/2025 | NOV25          | 183513  |       |
|        | 1 03450 6440           | SHERADMIN   |    | TRAVEL     |            | 104.00         |         |       |
|        |                        | Invoice Net |    |            |            | 104.00         |         |       |
|        |                        | CHECK TOTAL |    |            |            | 104.00         |         | ----- |
| 3568   | WHITE CROSS PHARMACY   | 00001       |    | INV        | 11/06/2025 | BCJ 10312025   | 183609  |       |
|        | 1 03461 8060           | JAILDETENT  |    | MEDICAL    |            | 185.08         |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT:

BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR | G/L ACCOUNTS           | R           | PO    | TYPE       | DUE DATE | INVOICE/AMOUNT     | VOUCHER  | CHECK |
|--------|------------------------|-------------|-------|------------|----------|--------------------|----------|-------|
| 2      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 30.15              |          |       |
| 3      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 56.91              |          |       |
| 4      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 99.86              |          |       |
| 5      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 6.95               |          |       |
| 6      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 29.52              |          |       |
| 7      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 31.07              |          |       |
| 8      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 26.95              |          |       |
| 9      | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 159.47             |          |       |
| 10     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 16.11              |          |       |
| 11     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 15.28              |          |       |
| 12     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 7.95               |          |       |
| 13     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 59.61              |          |       |
| 14     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 164.00             |          |       |
| 15     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 341.33             |          |       |
| 16     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 14.90              |          |       |
| 17     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 15.30              |          |       |
| 18     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 29.69              |          |       |
| 19     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 14.90              |          |       |
| 20     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 29.83              |          |       |
| 21     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 30.47              |          |       |
| 22     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 16.99              |          |       |
| 23     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 33.78              |          |       |
| 24     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 76.26              |          |       |
| 25     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 84.91              |          |       |
| 26     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 30.44              |          |       |
| 27     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 39.27              |          |       |
| 28     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 111.23             |          |       |
| 29     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 17.94              |          |       |
| 30     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 30.14              |          |       |
| 31     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 31.44              |          |       |
| 32     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 14.88              |          |       |
| 33     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 14.55              |          |       |
| 34     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 15.54              |          |       |
| 35     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 17.87              |          |       |
| 36     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 59.70              |          |       |
| 37     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 6.95               |          |       |
| 38     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 47.45              |          |       |
| 39     | 03461 8060             | JAILDETENT  |       | MEDICAL    |          | 64.85              |          |       |
|        |                        | Invoice Net |       |            |          | 2,079.52           |          |       |
|        |                        |             |       |            |          | CHECK TOTAL        | 2,079.52 | ----- |
| 1742   | WILLIAMS MARGARET R. P | 00001       | INV   | 11/10/2025 |          | 031125-090225-1715 | 183700   |       |
| 1      | 006 7100               | DISTCT      | LEGAL |            |          | 1,560.00           |          |       |
|        |                        | Invoice Net |       |            |          | 1,560.00           |          |       |
| 1742   | WILLIAMS MARGARET R. P | 00001       | INV   | 11/10/2025 |          | 071025-092325-1132 | 183702   |       |
| 1      | 006 7100               | DISTCT      | LEGAL |            |          | 1,290.00           |          |       |
|        |                        | Invoice Net |       |            |          | 1,290.00           |          |       |

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VENDOR                   | G/L ACCOUNTS | R           | PO            | TYPE      | DUE DATE   | INVOICE/AMOUNT    | VOUCHER    | CHECK |
|--------------------------|--------------|-------------|---------------|-----------|------------|-------------------|------------|-------|
|                          |              |             |               |           |            | CHECK TOTAL       | 2,850.00   | ----- |
| 3599 YOKE'S              | 1 006 6530   | 00001       |               | INV       | 11/07/2025 | 04-234638         | 183593     |       |
|                          |              | DISTCT      |               | OFFICE    |            | 380.66            |            |       |
|                          |              | Invoice Net |               |           |            | 380.66            |            |       |
|                          |              |             |               |           |            | CHECK TOTAL       | 380.66     | ----- |
| 5284 NORTHWEST FIBER LLC | 1 00823 6920 | 00001       |               | INV       | 11/05/2025 | 208-197-1685NOV25 | 183489     |       |
|                          |              | 911TECH     |               | TELEPHONE |            | 435.00            |            |       |
|                          |              | Invoice Net |               |           |            | 435.00            |            |       |
| 5284 NORTHWEST FIBER LLC | 1 00823 6920 | 00001       |               | INV       | 11/05/2025 | 208-197-1691NOV25 | 183490     |       |
|                          |              | 911TECH     |               | TELEPHONE |            | 435.00            |            |       |
|                          |              | Invoice Net |               |           |            | 435.00            |            |       |
| 5284 NORTHWEST FIBER LLC | 1 00823 6920 | 00001       |               | INV       | 11/05/2025 | 208-197-1990NOV25 | 183491     |       |
|                          |              | 911TECH     |               | TELEPHONE |            | 675.00            |            |       |
|                          |              | Invoice Net |               |           |            | 675.00            |            |       |
| 5284 NORTHWEST FIBER LLC | 1 00823 6920 | 00001       |               | INV       | 11/05/2025 | 208-197-1750NOV25 | 183492     |       |
|                          |              | 911TECH     |               | TELEPHONE |            | 325.00            |            |       |
|                          |              | Invoice Net |               |           |            | 325.00            |            |       |
|                          |              |             |               |           |            | CHECK TOTAL       | 1,870.00   | ----- |
| 5560 ZOH0 CORPORATION    | 1 00115 8950 | 00001       |               | INV       | 11/22/2025 | 5020028697        | 183763     |       |
|                          |              | TECHNOLOG   |               | SOFTWARE  |            | 3,530.00          |            |       |
|                          |              | Invoice Net |               |           |            | 3,530.00          |            |       |
| 5560 ZOH0 CORPORATION    | 1 00115 8950 | 00001       |               | INV       | 11/22/2025 | 5020028702        | 183765     |       |
|                          |              | TECHNOLOG   |               | SOFTWARE  |            | 4,994.00          |            |       |
|                          |              | Invoice Net |               |           |            | 4,994.00          |            |       |
|                          |              |             |               |           |            | CHECK TOTAL       | 8,524.00   | ----- |
| 238 INVOICES             |              |             | WARRANT TOTAL |           |            | 877,078.42        | 877,078.42 |       |

## WARRANT SUMMARY

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| FUND | ORG   | ACCOUNT            | AMOUNT              | AVLB                    | BUDGET                |
|------|-------|--------------------|---------------------|-------------------------|-----------------------|
| 001  | 00101 | CLERK              | 001-01-00-000-6530- | SUPPLIES - OFFICE       | 220.00 6,967.90       |
| 001  | 00101 | CLERK              | 001-01-00-000-7410- | REPAIRS/MAINT - OFFICE  | 114.67 6,967.90       |
| 001  | 00103 | TREASURER/TAX COLL | 001-03-00-000-6790- | COPY MACHINE USE/MAINT  | 133.36 62,636.55      |
| 001  | 00106 | CORONER            | 001-06-00-000-7860- | MISCELLANEOUS EXPENSES  | 38.73 38,288.94       |
| 001  | 00115 | TECHNOLOGY         | 001-15-00-000-8950- | SOFTWARE AND SOFTWARE S | 26,877.00 12,713.17   |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6930- | UTILITIES - ELECTRICIT  | 2,328.49 181,880.28   |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6950- | UTILITIES - GARBAGE     | 1,953.88 181,880.28   |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6980- | UTILITIES - OTHER       | 334.17 181,880.28     |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-7115- | ADMINISTRATION OF EE B  | 627.50 181,880.28     |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-7660- | RENT/LEASE - OTHER      | 7,020.01 181,880.28   |
| 001  | 00118 | GENERAL FUND EXPEN | 001-18-00-000-9350- | CAPITAL - LEASE EXPEND  | 2,504.20 -3,172.70    |
| 001  | 00119 | PERSONNEL          | 001-19-00-000-6490- | EDUCATION               | 300.00 24,380.11      |
| 001  | 00119 | PERSONNEL          | 001-19-00-000-6820- | DRUG TESTING            | 35.00 24,380.11       |
| 001  | 00119 | PERSONNEL          | 001-19-00-000-6830- | BACKGROUND CHECKS       | 140.00 24,380.11      |
| 001  | 00119 | PERSONNEL          | 001-19-00-000-7690- | ADVERTISING             | 225.00 24,380.11      |
| 001  | 00123 | PLANNING           | 001-23-00-000-6530- | SUPPLIES - OFFICE       | 569.40 4,509.58       |
| 001  | 00123 | PLANNING           | 001-23-00-000-6900- | UTILITIES - CELLULAR T  | 465.97 4,509.58       |
| 001  | 00123 | PLANNING           | 001-23-00-000-7260- | PROF. SVCS - ENGINEERI  | 440.00 4,509.58       |
| 001  | 00123 | PLANNING           | 001-23-00-000-7310- | PROF. SVCS - HEARING E  | 450.00 4,509.58       |
| 001  | 01110 | EMERGENCY MANAGEME | 001-11-00-000-6900- | UTILITIES - CELLULAR T  | 110.40 3,320.78       |
| 001  | 01130 | EXTENSION OFFICE   | 001-13-00-000-6440- | TRAVEL                  | 653.83 11,045.56      |
| 001  | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-6790- | COPY MACHINE USE/MAINT  | 7.37 6,318.97         |
| 001  | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-7660- | RENT/LEASE - OTHER      | 1,418.71 6,318.97     |
| 001  | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-7860- | MISCELLANEOUS EXPENSES  | 16.19 6,318.97        |
| 001  | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-9350- | CAPITAL - LEASE EXPEND  | 142.00 355.36         |
| 001  | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-6790- | COPY MACHINE USE/MAINT  | 2.21 6,318.97         |
| 001  | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-7110- | PROF. SVCS - OTHER      | 16.19 6,318.97        |
| 001  | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-9350- | CAPITAL - LEASE EXPEND  | 39.00 355.36          |
|      |       |                    | FUND TOTAL          | 47,183.28               |                       |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6540- | SUPPLIES - SHOP         | 1,838.32 1,620,289.20 |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6560- | SUPPLIES - LAUNDRY      | 344.74 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6720- | SMALL ASSETS AND EQUIP  | 51.34 1,620,289.20    |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6820- | DRUG TESTING            | 757.00 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6880- | UTILITIES - FUEL FOR H  | 1,346.77 1,620,289.20 |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6930- | UTILITIES - ELECTRICIT  | 452.17 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-6950- | UTILITIES - GARBAGE     | 251.67 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7000- | VEHICLES - FUEL, GASOL  | 486.66 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7010- | VEHICLES - FUEL, DIESE  | 812.63 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7020- | VEHICLES - TIRES        | 7,618.50 1,620,289.20 |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7030- | VEHICLES - LUBRICANTS   | 478.58 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7040- | VEHICLES - REPAIR/MAIN  | 54.95 1,620,289.20    |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7418- | REPAIRS/MAINT - HEAVY   | 4,452.54 1,620,289.20 |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7422- | REPAIRS/MAINT - HEAVY   | 527.49 1,620,289.20   |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-7750- | SHIPPING AND FREIGHT    | 29.58 1,620,289.20    |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-8460- | SIGNS                   | 61.87 1,620,289.20    |
| 002  | 002   | ROAD & BRIDGE      | 002-00-00-000-8465- | STRIPING                | 6,300.00 1,620,289.20 |



## WARRANT SUMMARY

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| FUND       | ORG   | ACCOUNT                                | AMOUNT                 | AVLB     | BUDGET     |
|------------|-------|----------------------------------------|------------------------|----------|------------|
| FUND TOTAL |       |                                        | 25,864.81              |          |            |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-6540- | SUPPLIES - SHOP        | 175.98   | 48,439.85  |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-6900- | UTILITIES - CELLULAR T | 36.17    | 48,439.85  |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7010- | VEHICLES - FUEL, DIESE | 1,420.38 | 48,439.85  |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7420- | REPAIRS/MAINT - EQUIPM | 484.37   | 48,439.85  |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7661- | OFFICE RENT            | 450.00   | 48,439.85  |
| 003        | 00355 | AIRPORT - SANDPOIN 003-55-00-000-9471- | PAVEMENT REHABILITATIO | 4,675.00 | 12,734.78  |
| 003        | 00356 | AIRPORT - PRIEST R 003-56-00-000-7420- | REPAIRS/MAINT - EQUIPM | 163.34   | 11,179.86  |
| FUND TOTAL |       |                                        | 7,405.24               |          |            |
| 004        | 004   | ELECTIONS 004-00-00-000-6490-          | EDUCATION              | 525.00   | 125,163.20 |
| 004        | 00406 | ELECTION - NOVEMBE 004-00-06-000-6690- | BALLOT PRINTING        | 2,989.50 | 125,163.20 |
| 004        | 00406 | ELECTION - NOVEMBE 004-00-06-000-6700- | SECURITY PROGRAMMING   | 135.00   | 125,163.20 |
| 004        | 00406 | ELECTION - NOVEMBE 004-00-06-000-6770- | RENTALS                | 680.00   | 125,163.20 |
| FUND TOTAL |       |                                        | 4,329.50               |          |            |
| 005        | 005   | DRUG COURT 005-00-00-000-6530-         | SUPPLIES - OFFICE      | 29.99    | 16,625.18  |
| 005        | 005   | DRUG COURT 005-00-00-000-6590-         | SUPPLIES - PARTICIPANT | 121.18   | 16,625.18  |
| FUND TOTAL |       |                                        | 151.17                 |          |            |
| 006        | 006   | DISTRICT COURT 006-00-00-000-6510-     | EDUCATION - FEES/REGIS | 75.00    | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-6530-     | SUPPLIES - OFFICE      | 676.84   | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-6820-     | DRUG TESTING           | 26.02    | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7100-     | PROF. SVCS - LEGAL     | 4,530.00 | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7110-     | PROF. SVCS - OTHER     | 1,595.76 | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7290-     | PROF. SVCS - COURT ASS | 8.81     | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7410-     | REPAIRS/MAINT - OFFICE | 171.51   | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7430-     | REPAIRS/MAINT - BLDGS/ | 257.54   | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-7760-     | LAW LIBRARY            | 4,105.26 | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-8340-     | JURY - OTHER           | 144.16   | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-8360-     | JURY - MEALS           | 833.11   | 69,286.69  |
| 006        | 006   | DISTRICT COURT 006-00-00-000-9350-     | CAPITAL - LEASE EXPEND | 38.47    | 538.36     |
| 006        | 00608 | DISTRICT CT - CT S 006-00-08-000-8590- | EQUIPMENT              | 110.10   | 69,286.69  |
| 006        | 00661 | PROBATION SERVICES 006-61-00-000-6460- | TRAVEL - MEALS/PER DIE | 117.00   | 9,896.44   |
| 006        | 00661 | PROBATION SERVICES 006-61-00-000-6670- | SUPPLIES - OTHER       | 218.50   | 9,896.44   |
| 006        | 00661 | PROBATION SERVICES 006-61-00-000-7110- | PROF. SVCS - OTHER     | 1,953.00 | 9,896.44   |
| FUND TOTAL |       |                                        | 14,861.08              |          |            |
| 008        | 00822 | 911 OPERATIONS 008-00-22-000-6900-     | UTILITIES - CELLULAR T | 191.47   | 41,504.05  |
| 008        | 00822 | 911 OPERATIONS 008-00-22-000-7000-     | VEHICLES - FUEL, GASOL | 101.04   | 41,504.05  |
| 008        | 00823 | 911 TECHNOLOGY 008-00-23-000-6900-     | UTILITIES - CELLULAR T | 77.46    | 216,419.17 |
| 008        | 00823 | 911 TECHNOLOGY 008-00-23-000-6920-     | UTILITIES - TELEPHONE  | 1,870.00 | 216,419.17 |
| 008        | 00823 | 911 TECHNOLOGY 008-00-23-000-8650-     | TOOLS & SMALL EQUIPMEN | 169.41   | 216,419.17 |
| 008        | 00824 | 911 REPEATER SITE 008-00-24-000-6900-  | UTILITIES - CELLULAR T | 40.06    | 216,419.17 |



## WARRANT SUMMARY

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| FUND | ORG   | ACCOUNT                                | AMOUNT                            | AVLB BUDGET  |
|------|-------|----------------------------------------|-----------------------------------|--------------|
| 008  | 00824 | 911 REPEATER SITE 008-00-24-000-7660-  | RENT/LEASE - OTHER 10.00          | 216,419.17   |
|      |       | FUND TOTAL                             | 2,459.44                          |              |
| 010  | 010   | COURT INTERLOCK DE 010-00-00-000-7110- | PROF. SVCS - OTHER 150.00         | 36.58        |
|      |       | FUND TOTAL                             | 150.00                            |              |
| 020  | 020   | REVALUATION 020-00-00-000-6510-        | EDUCATION - FEES/REGIS 775.00     | 16,057.25    |
| 020  | 020   | REVALUATION 020-00-00-000-7040-        | VEHICLES - REPAIR/MAIN 225.45     | 16,057.25    |
| 020  | 020   | REVALUATION 020-00-00-000-9390-        | CAPITAL - VEHICLES 5,426.64       | 1,845.00     |
|      |       | FUND TOTAL                             | 6,427.09                          |              |
| 023  | 023   | SOLID WASTE 023-00-00-000-6530-        | SUPPLIES - OFFICE 66.00           | 532,298.62   |
| 023  | 023   | SOLID WASTE 023-00-00-000-6720-        | SMALL ASSETS AND EQUIP 150.01     | 532,298.62   |
| 023  | 023   | SOLID WASTE 023-00-00-000-7020-        | VEHICLES - TIRES 3,670.00         | 532,298.62   |
| 023  | 023   | SOLID WASTE 023-00-00-000-7040-        | VEHICLES - REPAIR/MAIN 998.33     | 532,298.62   |
| 023  | 023   | SOLID WASTE 023-00-00-000-7320-        | SPECIAL WASTE PROCESSI 987.50     | 532,298.62   |
| 023  | 023   | SOLID WASTE 023-00-00-000-9480-        | CAPITAL - CONSTRUCTION 15,565.00  | 1,915,080.47 |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7330-      | OPERATIONS 50,132.99              | 532,298.62   |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7350-      | DISPOSAL - WASTE 436,165.71       | 532,298.62   |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7360-      | RURAL SYSTEM COLLECTIO 103,725.72 | 532,298.62   |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7380-      | TIPPING FLOOR OPERATIO 250.00     | 532,298.62   |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7390-      | COMMERCIAL COLLECTION 10,273.67   | 532,298.62   |
| 023  | 02381 | SW - LOCAL 023-00-81-000-6980-         | UTILITIES - OTHER 302.60          | 532,298.62   |
| 023  | 02381 | SW - LOCAL 023-00-81-000-7330-         | OPERATIONS 3,212.25               | 532,298.62   |
| 023  | 02381 | SW - LOCAL 023-00-81-000-7370-         | HOUSEHOLD HAZARDOUS WA 5,995.52   | 532,298.62   |
| 023  | 02381 | SW - LOCAL 023-00-81-000-8670-         | CONTRACTED LABOR 600.00           | 532,298.62   |
|      |       | FUND TOTAL                             | 632,095.30                        |              |
| 024  | 024   | TORT 024-00-00-000-6870-               | INSURANCE - DEDUCTIBLE 6,162.57   | -65,236.43   |
|      |       | FUND TOTAL                             | 6,162.57                          |              |
| 034  | 03401 | JUSTICE - CLERKS 034-01-00-000-7410-   | REPAIRS/MAINT - OFFICE 96.36      | 7,298.39     |
| 034  | 03450 | SHERIFF - ADMINIST 034-72-50-000-6440- | TRAVEL 104.00                     | 56,904.68    |
| 034  | 03450 | SHERIFF - ADMINIST 034-72-50-000-6900- | UTILITIES - CELLULAR T 5,179.52   | 56,904.68    |
| 034  | 03450 | SHERIFF - ADMINIST 034-72-50-000-7430- | REPAIRS/MAINT - BLDGS/ 3,079.42   | 56,904.68    |
| 034  | 03451 | SHERIFF - CLERICAL 034-72-51-000-6530- | SUPPLIES - OFFICE 28.49           | 56,904.68    |
| 034  | 03451 | SHERIFF - CLERICAL 034-72-51-000-6750- | POSTAGE 35.89                     | 56,904.68    |
| 034  | 03451 | SHERIFF - CLERICAL 034-72-51-000-7110- | PROF. SVCS - OTHER 137.82         | 56,904.68    |
| 034  | 03451 | SHERIFF - CLERICAL 034-72-51-000-7710- | UNIFORMS 57.59                    | 56,904.68    |
| 034  | 03452 | SHERIFF - DETECTIV 034-72-52-000-6440- | TRAVEL 167.97                     | 56,904.68    |
| 034  | 03452 | SHERIFF - DETECTIV 034-72-52-000-8950- | SOFTWARE SUBSCRIPTIONS 627.30     | 56,904.68    |
| 034  | 03453 | SHERIFF - PATROL 034-72-53-000-7710-   | UNIFORMS 1,283.39                 | 56,904.68    |
| 034  | 03453 | SHERIFF - PATROL 034-72-53-000-8590-   | EQUIPMENT 642.69                  | 56,904.68    |
| 034  | 03457 | SHERIFF - AUTO SHO 034-72-57-000-7000- | VEHICLES - FUEL, GASOL 16,454.97  | 56,904.68    |

## WARRANT SUMMARY

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| FUND | ORG   | ACCOUNT                                | AMOUNT                 | AVLB       | BUDGET     |
|------|-------|----------------------------------------|------------------------|------------|------------|
| 034  | 03457 | SHERIFF - AUTO SHO 034-72-57-000-7040- | VEHICLES - REPAIR/MAIN | 2,727.44   | 56,904.68  |
| 034  | 03457 | SHERIFF - AUTO SHO 034-72-57-000-7710- | UNIFORMS               | 262.93     | 56,904.68  |
| 034  | 03457 | SHERIFF - AUTO SHO 034-72-57-000-8650- | TOOLS & SMALL EQUIPMEN | 1,675.20   | 56,904.68  |
| 034  | 03461 | JAIL - DETENTION 034-78-61-000-7000-   | VEHICLES - FUEL, GASOL | 455.97     | 41,667.63  |
| 034  | 03461 | JAIL - DETENTION 034-78-61-000-7710-   | UNIFORMS               | 225.99     | 41,667.63  |
| 034  | 03461 | JAIL - DETENTION 034-78-61-000-7930-   | PRISONER - INMATE LABO | 33.58      | 41,667.63  |
| 034  | 03461 | JAIL - DETENTION 034-78-61-000-8060-   | MEDICAL                | 6,992.57   | 41,667.63  |
| 034  | 03461 | JAIL - DETENTION 034-78-61-000-8590-   | EQUIPMENT              | 57.99      | 41,667.63  |
| 034  | 03462 | JAIL - KITCHEN 034-78-62-000-7630-     | FOOD                   | 5,863.99   | 41,667.63  |
| 034  | 03471 | JUSTICE - CIVIL LI 034-71-00-000-6900- | UTILITIES - CELLULAR T | 118.31     | 283,508.51 |
| 034  | 03471 | JUSTICE - CIVIL LI 034-71-00-000-7790- | Legal Software         | 500.00     | 283,508.51 |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-6450- | TRAVEL - MILEAGE       | 126.00     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-6900- | UTILITIES - CELLULAR T | 472.76     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7000- | VEHICLES - FUEL, GASOL | 40.09      | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7110- | PROF. SVCS - OTHER     | 162.50     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7230- | PROF. SVCS - INVESTIGA | 100.00     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7410- | REPAIRS/MAINT - OFFICE | 185.46     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7700- | CONTINGENCY ACCOUNT    | 662.63     | 66,543.64  |
| 034  | 03473 | JUSTICE - PROSECUT 034-73-00-000-7760- | LAW LIBRARY            | 410.00     | 66,543.64  |
| 034  | 03475 | JUSTICE - JUVENILE 034-75-00-000-6440- | TRAVEL                 | 117.00     | 217.83     |
| 034  | 03475 | JUSTICE - JUVENILE 034-75-00-000-7430- | REPAIRS/MAINT - BLDGS/ | 344.25     | 217.83     |
| 034  | 03475 | JUSTICE - JUVENILE 034-75-00-000-7860- | MISCELLANEOUS EXPENSES | 78.00      | 217.83     |
| 034  | 03478 | JUSTICE - JAIL 034-78-00-000-6900-     | UTILITIES - CELLULAR T | 281.66     | 41,667.63  |
| 034  | 03479 | JUSTICE - MARINE P 034-79-00-000-6900- | UTILITIES - CELLULAR T | 653.36     | 2,073.93   |
| 034  | 03479 | JUSTICE - MARINE P 034-79-00-000-7000- | VEHICLES - FUEL, GASOL | 644.69     | 2,073.93   |
| 034  | 03479 | JUSTICE - MARINE P 034-79-00-000-7040- | VEHICLES - REPAIR/MAIN | 184.92     | 2,073.93   |
| 034  | 34180 | JUSTICE - GENERAL 034-18-00-000-6530-  | SUPPLIES - OFFICE      | 16.20      | 948,651.21 |
|      |       |                                        | FUND TOTAL             | 51,288.90  |            |
| 038  | 038   | WATERWAYS 038-00-00-000-6930-          | UTILITIES - ELECTRICIT | 21.67      | 32,243.03  |
| 038  | 038   | WATERWAYS 038-00-00-000-7000-          | VEHICLES - FUEL, GASOL | 19.80      | 32,243.03  |
| 038  | 038   | WATERWAYS 038-00-00-000-7520-          | REPAIRS/MAINT - OTHER  | 14.86      | 32,243.03  |
| 038  | 038   | WATERWAYS 038-00-00-000-7540-          | REPAIRS/MAINT - DOCKS  | 244.57     | 32,243.03  |
|      |       |                                        | FUND TOTAL             | 300.90     |            |
| 047  | 047   | GRANTS 047-00-00-000-8991-             | AIRPORT GRANTS         | 64,512.26  | 857,130.25 |
| 047  | 047   | GRANTS 047-00-00-000-8994-             | EMERGENCY MNGT GRANTS  | 13,886.88  | 857,130.25 |
|      |       |                                        | FUND TOTAL             | 78,399.14  |            |
|      |       |                                        | WARRANT SUMMARY TOTAL  | 877,078.42 |            |
|      |       |                                        | GRAND TOTAL            | 877,078.42 |            |



## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE             | PO | TYPE | DUE DATE   | AMOUNT     | COMMENT                |
|---------|--------|-----------------------------|---------------------|----|------|------------|------------|------------------------|
| 183485  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0000113-2588-3      |    | INV  | 11/05/2025 | 436,165.71 | SW TRANSPORTATION & DI |
| 183486  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0003135-2590-9      |    | INV  | 11/05/2025 | 164,132.38 | SW RURAL BILLING, TS O |
| 183489  | 5284   | NORTHWEST FIBER LLC         | 208-197-1685NOV25   |    | INV  | 11/05/2025 | 435.00     | 9-1-1 CIRCUITS         |
| 183490  | 5284   | NORTHWEST FIBER LLC         | 208-197-1691NOV25   |    | INV  | 11/05/2025 | 435.00     | 9-1-1 CIRCUITS         |
| 183491  | 5284   | NORTHWEST FIBER LLC         | 208-197-1990NOV25   |    | INV  | 11/05/2025 | 675.00     | 9-1-1 CIRCUITS         |
| 183492  | 5284   | NORTHWEST FIBER LLC         | 208-197-1750NOV25   |    | INV  | 11/05/2025 | 325.00     | 9-1-1 CIRCUITS         |
| 183495  | 2474   | VERIZON WIRELESS            | 3707800940CT25      |    | INV  | 11/05/2025 | 7,053.33   | wireless Charges OCT25 |
| 183513  | 3556   | DARYL D WHEELER             | NOV25               |    | INV  | 11/06/2025 | 104.00     | Per Diem for IAC Conf  |
| 183528  | 5364   | TRINITY SERVICES GROUP INC  | 3028800285          |    | INV  | 11/06/2025 | 5,863.99   | Inmate/Juvenile Meals  |
| 183529  | 2320   | NORTH 40 OUTFITTERS         | 50388/B             |    | INV  | 11/06/2025 | 330.91     | Waterproof spray, Cove |
| 183531  | 1611   | SNAP ON TOOLS               | 110425166865        |    | INV  | 11/06/2025 | 1,675.20   | Sockets, Ratchets, Wed |
| 183536  | 1350   | LIPPERT EXCAVATION AND PIPE | 25040               |    | INV  | 11/05/2025 | 15,565.00  | SW COLBURN SITE CULVER |
| 183537  | 1089   | DIRECT AUTOMOTIVE DISTRIBUT | 011Z5769            |    | INV  | 11/06/2025 | 120.08     | Glow Plug              |
| 183538  | 1089   | DIRECT AUTOMOTIVE DISTRIBUT | 011Z5770            |    | INV  | 11/06/2025 | 69.14      | Wire Assembly          |
| 183539  | 1900   | AVISTA UTILITIES            | 1155230000Oct25-2   |    | INV  | 11/06/2025 | 78.18      | BLUE LAKE GRANGE HALL  |
| 183540  | 1962   | CORPORATE PAYMENT SYSTEMS   | 8304SEP25           |    | INV  | 11/06/2025 | 300.00     | EB NEW DOL RULE - HOLM |
| 183541  | 2459   | SELKIRK PRESS INC.          | 22934               |    | INV  | 11/06/2025 | 220.00     | 2,500 #10 REGULAR ENVE |
| 183542  | 111    | BONNER MALL LLC             | DEC25               |    | INV  | 11/06/2025 | 1,418.71   | MOTOR VEHICLES OFFICE  |
| 183543  | 2190   | GRANITE AVIATION LLC        | DEC25               |    | INV  | 11/06/2025 | 450.00     | AIRPORT DIRECTOR'S OFF |
| 183544  | 2815   | PANHANDLE AREA COUNCIL      | DEC25               |    | INV  | 11/06/2025 | 7,020.01   | ADMIN BLDG LEASE 12/01 |
| 183545  | 2592   | CO-OP GAS AND SUPPLY CO     | 73336               |    | INV  | 11/06/2025 | 176.75     | SW LOCKS, DEICER, WASH |
| 183546  | 2437   | SCHWEITZER FIRE DISTRICT    | 1084                |    | INV  | 11/06/2025 | 600.00     | SW SCHWEITZER CLEAN UP |
| 183547  | 2788   | OXARC                       | 0062155502          |    | INV  | 11/06/2025 | 39.37      | SW CYLINDER RENTAL     |
| 183550  | 2544   | COLEMAN OIL COMPANY         | CP-0326022          |    | INV  | 11/06/2025 | 1,420.38   | FUELS AND DEF          |
| 183552  | 4980   | AT&T MOBILITY LLC           | 287353536348X102825 |    | INV  | 11/06/2025 | 36.17      | AIRPORT CELL PHONE     |

## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE           | PO | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|-------------------|----|------|------------|-----------|------------------------|
| 183553  | 2788   | OXARC                       | 0062154220        |    | INV  | 11/06/2025 | 39.37     | TANK RENTAL            |
| 183554  | 2592   | CO-OP GAS AND SUPPLY CO     | 71663             |    | INV  | 11/06/2025 | 14.76     | SHOP SUPPLIES          |
| 183555  | 2592   | CO-OP GAS AND SUPPLY CO     | 72658             |    | INV  | 11/06/2025 | 121.85    | SHOP SUPPLIES          |
| 183556  | 2592   | CO-OP GAS AND SUPPLY CO     | 72436             |    | INV  | 11/06/2025 | 55.96     | AUTOCAR #18            |
| 183557  | 2103   | BROWN'S NORTHSIDE           | S171376           |    | INV  | 11/06/2025 | 331.53    | AUTOCAR #18            |
| 183558  | 2103   | BROWN'S NORTHSIDE           | S171394           |    | INV  | 11/06/2025 | 96.88     | AUTOCAR #18            |
| 183559  | 2103   | BROWN'S NORTHSIDE           | S171471           |    | INV  | 11/06/2025 | 163.34    | AUTOCAR #18            |
| 183560  | 6032   | ARDURRA GROUP, INC          | 240449-2          |    | INV  | 11/06/2025 | 31,262.01 | SANDPOINT OBSTRUCTION  |
| 183561  | 6032   | ARDURRA GROUP, INC          | 230575-2          |    | INV  | 11/06/2025 | 2,803.87  | SANDPOINT LAND AND EAS |
| 183562  | 6032   | ARDURRA GROUP, INC          | 230575 - 3        |    | INV  | 11/06/2025 | 13,294.47 | SANDPOINT LAND AND EAS |
| 183563  | 6032   | ARDURRA GROUP, INC          | 230575-4          |    | INV  | 11/06/2025 | 2,415.31  | SANDPOINT LAND AND EAS |
| 183564  | 6032   | ARDURRA GROUP, INC          | 230575-5          |    | INV  | 11/06/2025 | 1,076.82  | SANDPOINT LAND AND EAS |
| 183565  | 6032   | ARDURRA GROUP, INC          | 230099-21         |    | INV  | 11/06/2025 | 13,659.78 | PRIEST RIVER ALP UPDAT |
| 183566  | 4700   | AMAZON CAPITAL SERVICES INC | 14PL-RFCX-XVJ4    |    | INV  | 11/07/2025 | 569.40    | OFFICE SUPPLIES        |
| 183568  | 5864   | JACQUELINE SUE RUCKER       | 040               |    | INV  | 11/07/2025 | 450.00    | Professional services  |
| 183569  | 4980   | AT&T MOBILITY LLC           | 287351902735oct25 |    | INV  | 11/07/2025 | 465.97    | wireless services      |
| 183570  | 5469   | BONNER COUNTY ENGINEERING   | BLP2025-0594-2    |    | INV  | 11/07/2025 | 120.00    | Professional engineeri |
| 183571  | 5469   | BONNER COUNTY ENGINEERING   | BLP2025-1173      |    | INV  | 11/07/2025 | 120.00    | Professional engineeri |
| 183572  | 5469   | BONNER COUNTY ENGINEERING   | BLP2025-1179      |    | INV  | 11/07/2025 | 140.00    | Professional engineeri |
| 183573  | 5469   | BONNER COUNTY ENGINEERING   | CUP0004-25-2      |    | INV  | 11/07/2025 | 60.00     | Professional engineeri |
| 183576  | 1962   | CORPORATE PAYMENT SYSTEMS   | 6576oct25         |    | INV  | 11/21/2025 | 653.83    | Hotel & rental car for |
| 183577  | 5362   | FLORES & ASSOCIATES LLC     | 789859            |    | INV  | 11/07/2025 | 627.50    | HSA Admin Fee November |
| 183578  | 6020   | ARAMARK SERVICES INC        | 14104268          |    | INV  | 11/07/2025 | 78.00     | Cust. #6034-242077 Inv |
| 183579  | 6020   | ARAMARK SERVICES INC        | 14104270          |    | INV  | 11/07/2025 | 39.00     | Cust. #6034-242078 Inv |



## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE         | PO        | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|-----------------|-----------|------|------------|-----------|------------------------|
| 183581  | 6201   | 7B RESTAURANTS INC          | 10.31.2025      | Jury Meal | INV  | 11/07/2025 | 239.50    | Jury Meal              |
| 183582  | 6201   | 7B RESTAURANTS INC          | 11.03.2025      | Jury Meal | INV  | 11/07/2025 | 97.50     | Jury Meal              |
| 183583  | 6201   | 7B RESTAURANTS INC          | 11.06.2025      | Jury Meal | INV  | 11/07/2025 | 70.25     | Jury Meal              |
| 183584  | 3129   | SUPER 1 FOODS               | 06-4692340      |           | INV  | 11/07/2025 | 42.74     | Jury Food              |
| 183585  | 3129   | SUPER 1 FOODS               | 06-4693934      |           | INV  | 11/07/2025 | 23.79     | Jury Food              |
| 183586  | 3129   | SUPER 1 FOODS               | 06-4695496      |           | INV  | 11/07/2025 | 99.83     | Jury Food              |
| 183587  | 3129   | SUPER 1 FOODS               | 06-4696997      |           | INV  | 11/07/2025 | 131.80    | Jury Food              |
| 183589  | 3715   | RELX INC. DBA LEXISNEXIS    | 3096076263      |           | INV  | 11/07/2025 | 410.00    | Acct. #422NXKRVB Inv.  |
| 183590  | 3129   | SUPER 1 FOODS               | 06-4703031      |           | INV  | 11/07/2025 | 66.15     | Jury Food              |
| 183591  | 3129   | SUPER 1 FOODS               | 06-4707538      |           | INV  | 11/07/2025 | 61.55     | Jury Food              |
| 183592  | 2544   | COLEMAN OIL COMPANY         | CP-0326112      |           | INV  | 11/07/2025 | 40.09     | Acct. #801464 Inv. #CP |
| 183593  | 3599   | YOKE'S                      | 04-234638       |           | INV  | 11/07/2025 | 380.66    | Pallet bottled water,s |
| 183594  | 16     | ABSOLUTE DRUG TESTING LLC   | 11447           |           | INV  | 11/07/2025 | 150.00    | Court Ordered Drug Tes |
| 183596  | 4960   | ACCESS                      | 11880777        |           | INV  | 11/07/2025 | 1,315.56  | File Storage           |
| 183597  | 3349   | THOMSON REUTERS WEST PAYMEN | 852746573       |           | INV  | 11/07/2025 | 500.00    | Acct. #1000221607 Onli |
| 183598  | 1817   | ALSCO                       | LSP02881929     |           | INV  | 11/07/2025 | 257.54    | Entry Mats Maintenance |
| 183599  | 4923   | TRANSUNION RISK & ALTERNATI | 429563-202510-1 |           | INV  | 11/07/2025 | 100.00    | Acct. #429563 October  |
| 183600  | 4700   | AMAZON CAPITAL SERVICES INC | 1K39-K1T1-TRL3  |           | CRM  | 11/07/2025 | -5.70     | Desk Calendar          |
| 183601  | 5890   | JENNIFER KOHOUT             | OCT25           |           | INV  | 11/07/2025 | 126.00    | Oct. 2025 Mileage to L |
| 183602  | 1708   | UNITED DATA SECURITY        | 149537          |           | INV  | 11/07/2025 | 45.50     | Inv. #149537 -Document |
| 183603  | 5470   | PHOEBE BURNS                | 10.21.25        |           | INV  | 11/07/2025 | 662.63    | GJ Transcript CR09-25- |
| 183604  | 209    | CLEARWATER SPRINGS          | 83287OCT25      |           | INV  | 11/07/2025 | 16.19     | Ponderay water         |
| 183605  | 209    | CLEARWATER SPRINGS          | 83238OCT25      |           | INV  | 11/07/2025 | 16.19     | Priest River water     |
| 183607  | 6423   | CDA EQUIPMENT COMPANY LLC   | 3763            |           | INV  | 11/10/2025 | 12,705.00 | EM Bonfire Little Blac |
| 183608  | 4980   | AT&T MOBILITY               | EDQ102025       |           | INV  | 11/30/2025 | 368.00    | SW AND EM WIFI         |

## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE        | PO | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|----------------|----|------|------------|-----------|------------------------|
| 183609  | 3568   | WHITE CROSS PHARMACY        | BCJ 10312025   |    | INV  | 11/06/2025 | 2,079.52  | Inmate medications for |
| 183610  | 310    | GALLS PARENT HOLDINGS LLC   | 033063932      |    | INV  | 11/10/2025 | 57.59     | Womens uniform polo    |
| 183612  | 310    | GALLS PARENT HOLDINGS LLC   | 033087183      |    | INV  | 11/10/2025 | 400.41    | Uniform Shirts & Pants |
| 183613  | 310    | GALLS PARENT HOLDINGS LLC   | 033071635      |    | INV  | 11/10/2025 | 259.96    | Uniform Pants          |
| 183614  | 310    | GALLS PARENT HOLDINGS LLC   | 033051140      |    | INV  | 11/10/2025 | 344.26    | Uniform shirts         |
| 183615  | 310    | GALLS PARENT HOLDINGS LLC   | 033032656      |    | INV  | 11/10/2025 | 504.75    | Uniform Shirts         |
| 183616  | 1714   | UNITED PARCEL SERVICE       | 00001Y2V32455  |    | INV  | 11/10/2025 | 35.89     | Shipping Charges       |
| 183617  | 6500   | LAWRENCE L PETERSEN AND MAR | 251164         |    | INV  | 11/10/2025 | 2,663.00  | Replace automated gate |
| 183618  | 5282   | CORO MEDICAL LLC            | PS-INV261324   |    | INV  | 11/10/2025 | 632.70    | Defibrillation Electro |
| 183619  | 1089   | DIRECT AUTOMOTIVE DISTRIBUT | 01IZ6776       |    | INV  | 11/10/2025 | 431.92    | Starter                |
| 183620  | 2878   | SIRENNET.COM                | 0286263        |    | INV  | 11/10/2025 | 1,108.79  | Spotlights LED, Bracke |
| 183621  | 5943   | STEEL LLC                   | 34895026       |    | INV  | 11/10/2025 | 385.00    | Troubleshoot & Repair  |
| 183622  | 4700   | AMAZON CAPITAL SERVICES INC | 1WXJ-MF9K-FD66 |    | INV  | 11/10/2025 | 16.20     | wall Mount             |
| 183623  | 3553   | WEX BANK                    | 108559692      |    | INV  | 11/10/2025 | 17,656.67 | Fuel Charges OCT 25    |
| 183625  | 5518   | ENTERPRISE FM TRUST         | 606398-110525  |    | INV  | 11/10/2025 | 9,112.72  | PLANNING, ASSESSORS, E |
| 183626  | 4700   | AMAZON CAPITAL SERVICES INC | 1R37-Q713-XR6J |    | INV  | 11/07/2025 | 479.69    | Mouse/keyboard,drug co |
| 183627  | 5773   | CENTRAL MACHINERY SALES INC | WF02093        |    | INV  | 11/10/2025 | 955.40    | SW SW017 PARKING BRAKE |
| 183628  | 965    | CANON FINANCIAL SERVICES IN | 41977326       |    | INV  | 11/07/2025 | 38.47     | Copier Lease Courtroom |
| 183629  | 966    | CANON USA INC               | 6013833890     |    | INV  | 11/07/2025 | 100.49    | Copier Maintenance Dis |
| 183630  | 399    | HOME DEPOT CREDIT SERVICES  | 8025733        |    | INV  | 11/10/2025 | 499.00    | SW STARLINK MINI PRATE |
| 183631  | 966    | CANON USA INC               | 6013665699     |    | INV  | 11/07/2025 | 6.16      | Copier Maintenance Mag |
| 183632  | 966    | CANON USA INC               | 6013674171     |    | INV  | 11/07/2025 | 6.40      | Copier Maintenance Cou |
| 183633  | 966    | CANON USA INC               | 6013556904     |    | INV  | 11/07/2025 | 7.46      | Copier Maintenance Cou |
| 183634  | 399    | HOME DEPOT CREDIT SERVICES  | 4026383        |    | INV  | 11/10/2025 | 1,699.07  | SW REFRIGERATOR DECOMM |

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|---------|--------|-----------------------------|--------------|----|------|------------|---------|------------------------|
| 183636  | 399    | HOME DEPOT CREDIT SERVICES  | 9091333      |    | CRM  | 11/10/2025 | -499.00 | SW STARLINK RETURN     |
| 183637  | 399    | HOME DEPOT CREDIT SERVICES  | 9091334      |    | INV  | 11/10/2025 | 299.99  | SW STARLINK PRATER VAL |
| 183638  | 1962   | CORPORATE PAYMENT SYSTEMS   | 3400OCT25    |    | INV  | 11/07/2025 | 94.99   | Adobe, ISB Bench & Bar |
| 183639  | 399    | HOME DEPOT CREDIT SERVICES  | 4610389      |    | INV  | 11/10/2025 | 698.00  | SW STARLINK UPLAND AND |
| 183640  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4178OCT25    |    | INV  | 11/07/2025 | 144.16  | wall Files, Clorox wip |
| 183641  | 2997   | ELSAESSER ANDERSON CHTD     | 19177        |    | INV  | 11/07/2025 | 390.00  | Attorney Fees CV09-23- |
| 183642  | 2997   | ELSAESSER ANDERSON CHTD     | 19217        |    | INV  | 11/07/2025 | 540.00  | Attorney Fees CV09-23- |
| 183643  | 2997   | ELSAESSER ANDERSON CHTD     | 19212        |    | INV  | 11/07/2025 | 750.00  | Attorney Fees CV09-23- |
| 183648  | 3672   | INTERMOUNTAIN SIGN & SAFETY | OCT25        |    | INV  | 11/10/2025 | 66.00   | SW ADOPT A ROAD GROUP  |
| 183649  | 2886   | SMB ELECTRIC LLC            | 1797         |    | INV  | 11/10/2025 | 250.00  | SW TIPPING FLOOR LIGHT |
| 183650  | 6407   | CANTER BUYER PARENT LP      | 5003-7684532 |    | INV  | 11/10/2025 | 25.00   | SW SW017 BACKHOE PATCH |
| 183652  | 3357   | TIFCO INDUSTRIES            | 72140263     |    | INV  | 11/10/2025 | 964.75  | Battery Cables, Therma |
| 183653  | 3349   | THOMSON REUTERS WEST PAYMEN | 852750430    |    | INV  | 11/10/2025 | 527.31  | Investigative Charges  |
| 183654  | 4976   | MCKESSON MEDICAL SURGICAL G | 24579762     |    | INV  | 11/10/2025 | 119.45  | Stethoscope            |
| 183655  | 4976   | MCKESSON MEDICAL SURGICAL G | 24573446     |    | INV  | 11/10/2025 | 118.60  | Isopropyl alcohol, Ant |
| 183656  | 4895   | BOUNDARY COUNTY TRANSLATOR  | 2025-2026-71 |    | INV  | 11/10/2025 | 10.00   | Monthly Black Mountain |
| 183660  | 186    | CINTAS CORPORATION #606     | 4245420078   |    | INV  | 11/10/2025 | 67.94   | BCSO Mats              |
| 183662  | 186    | CINTAS CORPORATION #606     | 4245997547   |    | INV  | 11/10/2025 | 22.41   | BCSO Mats              |
| 183664  | 186    | CINTAS CORPORATION #606     | 4247500253   |    | INV  | 11/10/2025 | 22.41   | BCSO Mats              |
| 183666  | 290    | EAN SERVICES LLC            | 40300895     |    | INV  | 11/10/2025 | 167.97  | Rental Car for Deviant |
| 183684  | 6480   | MARK HEID                   | October 2025 |    | INV  | 11/07/2025 | 180.20  | Mileage & Cell Phone R |
| 183685  | 3326   | PRIEST RIVER EVENT CENTER   | 110425       |    | INV  | 11/10/2025 | 500.00  | 11/25 Election - Facil |
| 183687  | 3439   | IDAHO ASSOC OF COUNTIES     | IACRC-26099  |    | INV  | 11/10/2025 | 175.00  | 2026 Elections Confere |
| 183688  | 6066   | KELLEY CREATE CO            | IN2117160    |    | INV  | 11/07/2025 | 25.50   | Copier Courtroom 4 - B |
| 183689  | 558    | MARY ANN KRAEMER            | 266245       |    | INV  | 11/10/2025 | 342.00  | SW ORANGE ROLL OFF SIG |



## WARRANT LIST BY VOUCHER

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| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE            | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                 |
|---------|--------|-----------------------------|--------------------|----|------|------------|----------|-------------------------|
| 183690  | 3439   | IDAHO ASSOC OF COUNTIES     | IACRC-26091        |    | INV  | 11/10/2025 | 175.00   | 2026 Elections Confere  |
| 183691  | 6066   | KELLEY CREATE CO            | IN2117159          |    | INV  | 11/07/2025 | 25.50    | Copier Courtroom 4 - B  |
| 183692  | 3439   | IDAHO ASSOC OF COUNTIES     | IACRC-26090        |    | INV  | 11/10/2025 | 175.00   | 2026 Elections Confere  |
| 183693  | 3696   | REDWOOD TOXICOLOGY LABORATO | 01506320259        |    | INV  | 11/07/2025 | 26.02    | Drug Testing Misc Case  |
| 183694  | 18     | ACE SEPTIC TANK SERVICE     | 171157             |    | INV  | 11/10/2025 | 60.00    | 11/25 Portable Toilet   |
| 183695  | 2459   | SELKIRK PRESS INC.          | 22922              |    | INV  | 11/07/2025 | 72.28    | Business Cards          |
| 183696  | 18     | ACE SEPTIC TANK SERVICE     | 171153             |    | INV  | 11/10/2025 | 120.00   | Portable Toilet Rental  |
| 183697  | 6145   | REBECCA WENTZEL SPADAFORA   | 316290             |    | INV  | 11/10/2025 | 100.00   | Interpreter CR09-25-42  |
| 183698  | 3234   | FINANCIAL OFFICEWESTLAW     | 10.29.2025         |    | INV  | 11/10/2025 | 4,105.26 | Westlaw subscription N  |
| 183700  | 1742   | WILLIAMS MARGARET R. PLLC   | 031125-090225-1715 |    | INV  | 11/10/2025 | 1,560.00 | Attorney Fees CV09-23-  |
| 183701  | 2459   | SELKIRK PRESS INC.          | 22956              |    | INV  | 11/10/2025 | 2,989.50 | Nov 2025 Election Ball  |
| 183702  | 1742   | WILLIAMS MARGARET R. PLLC   | 071025-092325-1132 |    | INV  | 11/10/2025 | 1,290.00 | Attorney Fees CV09-25-1 |
| 183703  | 2326   | NORTH IDAHO LOCK & KEY      | 62572              |    | INV  | 11/10/2025 | 135.00   | Conf room lock swap fo  |
| 183705  | 1900   | AVISTA UTILITIES            | 5066940000NOV25    |    | INV  | 11/10/2025 | 21.67    | NAV Lights              |
| 183706  | 2592   | CO-OP GAS AND SUPPLY CO     | 39724              |    | INV  | 11/10/2025 | 19.80    | Propane                 |
| 183707  | 4157   | NORTHWEST PUMP & EQUIPMENT  | 3635091-01         |    | INV  | 11/10/2025 | 244.57   | Pump Parts              |
| 183708  | 2788   | OXARC                       | 0062173160         |    | INV  | 11/10/2025 | 14.86    | High Pressure           |
| 183709  | 1900   | AVISTA UTILITIES            | 8555200000NOV25    |    | INV  | 11/10/2025 | 2,584.48 | COURTHOUSE 215 S FIRST  |
| 183710  | 966    | CANON USA INC               | 6013831064         |    | INV  | 11/10/2025 | 96.36    | GQM64536/AV0PM COPIER   |
| 183711  | 966    | CANON USA INC               | 6013833514         |    | INV  | 11/10/2025 | 114.67   | GPQ63286/AV0PH COPIER   |
| 183712  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242911-1827-1     |    | INV  | 11/10/2025 | 120.43   | 10-91011-73000 JUSTICE  |
| 183713  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242874-1827-1     |    | INV  | 11/10/2025 | 215.23   | 8-49284-85000 ADMIN BL  |
| 183714  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242731-1827-3     |    | INV  | 11/10/2025 | 217.00   | 62067-85003 COURTHOUSE  |
| 183715  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242819-1827-6     |    | INV  | 11/10/2025 | 1,374.86 | 62114-65000 SHERIFF/JA  |



## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE             | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                |
|---------|--------|-----------------------------|---------------------|----|------|------------|----------|------------------------|
| 183716  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242730-1827-5      |    | INV  | 11/10/2025 | 26.36    | 62067-75005 PUB DEFEND |
| 183736  | 966    | CANON USA INC               | 6013831148          |    | INV  | 11/10/2025 | 133.36   | OCT COPIER MAINTENANCE |
| 183738  | 3830   | BONNER COUNTY DAILY BEE     | 0000042484-10262025 |    | INV  | 11/11/2025 | 225.00   | Advertising            |
| 183739  | 3824   | SHADOW TRACKERS             | RDK223986           |    | INV  | 11/11/2025 | 140.00   | Background Checks      |
| 183740  | 5304   | SANDPOINT FAMILY MEDICINE   | 56756NOV25          |    | INV  | 11/11/2025 | 25.00    | Drug Testing           |
| 183741  | 5695   | DRUG TESTING EXPERTS        | 344924              |    | INV  | 11/11/2025 | 10.00    | Drug Testing - Test Se |
| 183742  | 3678   | INTERSTATE CONCRETE AND ASP | 755240-1            |    | INV  | 11/11/2025 | 4,675.00 | PAVEMENT REPAIR        |
| 183743  | 1724   | URBAN MINING DEPOT          | 11-2025             |    | INV  | 11/07/2025 | 987.50   | SW E WASTE RECYCLING O |
| 183744  | 6407   | CANTER BUYER PARENT LP      | 5003-7485864        |    | INV  | 11/10/2025 | 3,645.00 | SW SW013 NEW LOADER TI |
| 183745  | 1659   | SPIRIT LAKE INDUSTRIAL PARK | NOV25               |    | INV  | 11/06/2025 | 45.00    | SW NOV BASE RATE       |
| 183746  | 1900   | AVISTA UTILITIES            | 7479400000Nov25     |    | INV  | 11/12/2025 | 869.57   | D3 shop electric, gas  |
| 183747  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0435994-1827-4      |    | INV  | 11/12/2025 | 131.24   | D1 trash bin pickup Oc |
| 183748  | 2919   | WASTE MANAGEMENT OF IDAHO I | 0242723-1827-0      |    | INV  | 11/12/2025 | 120.43   | D3 trash bin pickup Oc |
| 183750  | 3242   | FIRE PROTECTION SPECIALISTS | 26179               |    | INV  | 11/26/2025 | 2,050.00 | JSTORMS-FirePro-MUF-Ce |
| 183751  | 6499   | AIRGAS INC                  | 0002276957          |    | INV  | 11/12/2025 | 264.10   | D1, Acetylene & Oxygen |
| 183752  | 2458   | SELKIRK GLASS & CABINETS    | 44369               |    | INV  | 11/10/2025 | 150.01   | SW DOOR HANDLE         |
| 183753  | 30     | ADS DIESEL PRODUCTS LLC     | 29626               |    | INV  | 11/12/2025 | 163.36   | D2 Trucks, Filter Stoc |
| 183754  | 5109   | AMERIGAS PROPANE LP         | 3183147259          |    | INV  | 11/12/2025 | 929.37   | D2 Propane for Heating |
| 183755  | 6407   | CANTER BUYER PARENT LP      | 5003-7695173        |    | INV  | 11/12/2025 | 360.00   | 1GR21, Mount and Dismo |
| 183756  | 2103   | BROWN'S NORTHSIDE           | 5171618             |    | INV  | 11/12/2025 | 185.87   | 2TRO2, Slack Adjuster  |
| 183757  | 6293   | LEY ANNE MERICA             | 00035               |    | INV  | 11/12/2025 | 441.84   | D3 - CF, Fuel, Oil, Br |
| 183758  | 2544   | COLEMAN OIL COMPANY         | INV-332063          |    | INV  | 11/12/2025 | 417.00   | D1, Bulk Oil           |
| 183759  | 2544   | COLEMAN OIL COMPANY         | CP-0329546          |    | INV  | 11/12/2025 | 973.98   | R&B Vehicle Fuel       |
| 183760  | 186    | CINTAS CORPORATION #606     | 4248650037          |    | INV  | 11/12/2025 | 94.96    | D3 Laundry             |
| 183761  | 3441   | IDAHO ASSOC OF COUNTY ASSES | IAC-260379          |    | INV  | 11/12/2025 | 295.00   | MIDWINTER CONFERENCE   |

## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                | INVOICE        | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                |
|---------|--------|----------------------------|----------------|----|------|------------|----------|------------------------|
| 183762  | 3233   | FIFTH AVENUE CAR WASH      | 11946          |    | INV  | 11/12/2025 | 225.45   | FLEET CAR WASH         |
| 183763  | 5560   | ZOHO CORPORATION           | 5020028697     |    | INV  | 11/22/2025 | 3,530.00 | JSTORMS-Zoho-ManageEng |
| 183764  | 3637   | IDAHO STATE TAX COMMISSION | OCT25          |    | INV  | 11/12/2025 | 480.00   | TEAM CONSULTING FOR 3  |
| 183765  | 5560   | ZOHO CORPORATION           | 5020028702     |    | INV  | 11/22/2025 | 4,994.00 | JSTORMS-Zoho-ManageEng |
| 183766  | 186    | CINTAS CORPORATION #606    | 4248973043     |    | INV  | 11/12/2025 | 80.11    | D1 Laundry             |
| 183767  | 186    | CINTAS CORPORATION #606    | 4248976033     |    | INV  | 11/12/2025 | 84.59    | D2 Laundry             |
| 183768  | 186    | CINTAS CORPORATION #606    | 4249396297     |    | INV  | 11/12/2025 | 85.08    | D3 Laundry             |
| 183769  | 5695   | DRUG TESTING EXPERTS       | 344119         |    | INV  | 11/12/2025 | 757.00   | Post-Accident and Rand |
| 183770  | 3188   | EVERGREEN SUPPLY           | 423174         |    | INV  | 11/12/2025 | 32.05    | D3 - CF, Propane, Clam |
| 183771  | 3188   | EVERGREEN SUPPLY           | 423366         |    | INV  | 11/12/2025 | 24.70    | D3 - CF, Nails         |
| 183772  | 3822   | FREIGHTLINER NORTHWEST     | PC001662564:03 |    | INV  | 11/12/2025 | 161.68   | 2TK28, Hose            |
| 183773  | 3822   | FREIGHTLINER NORTHWEST     | PC001662564:04 |    | INV  | 11/12/2025 | 43.29    | 2TK28, Hose            |
| 183774  | 3822   | FREIGHTLINER NORTHWEST     | PC001663031:01 |    | INV  | 11/12/2025 | 639.95   | 2TK26, Seat            |
| 183775  | 3822   | FREIGHTLINER NORTHWEST     | PC001663219:01 |    | INV  | 11/12/2025 | 2,065.92 | 2TK33, Water Pump, Bra |
| 183776  | 3822   | FREIGHTLINER NORTHWEST     | PC001663219:02 |    | INV  | 11/12/2025 | 666.02   | 2TK33, Brake Repairs   |
| 183777  | 3822   | FREIGHTLINER NORTHWEST     | PC001663292:01 |    | INV  | 11/12/2025 | 57.69    | 2TK28, Chamber         |
| 183778  | 3822   | FREIGHTLINER NORTHWEST     | PC001663219:03 |    | INV  | 11/12/2025 | 1.09     | 2TK33, Screws          |
| 183779  | 3822   | FREIGHTLINER NORTHWEST     | PC001663312:01 |    | CRM  | 11/12/2025 | -266.91  | 2TK28, Return, Expansi |
| 183780  | 3822   | FREIGHTLINER NORTHWEST     | PC001663274:01 |    | CRM  | 11/12/2025 | -125.00  | 2TK33, Return, Sensor  |
| 183781  | 2320   | NORTH 40 OUTFITTERS        | 050316/B       |    | INV  | 11/12/2025 | 61.87    | Signs, Nuts, Bolts and |
| 183782  | 6018   | GENUINE PARTS COMPANY      | 256234         |    | INV  | 11/12/2025 | 438.00   | D3 Trucks, Filter Stoc |
| 183783  | 6018   | GENUINE PARTS COMPANY      | 256238         |    | INV  | 11/12/2025 | 71.96    | D3 Trucks, wiper Stock |
| 183785  | 2788   | OXARC                      | 0062172431     |    | INV  | 11/12/2025 | 144.37   | D1, Oxygen             |
| 183786  | 2788   | OXARC                      | 0062157183     |    | INV  | 11/12/2025 | 52.49    | D3, Oxygen             |

## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE        | PO | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|----------------|----|------|------------|-----------|------------------------|
| 183787  | 2788   | OXARC                       | 0032452054     |    | INV  | 11/12/2025 | 11.85     | 1TK50, Welding Gloves  |
| 183788  | 1089   | DIRECT AUTOMOTIVE DISTRIBUT | 01IZ9020       |    | INV  | 11/12/2025 | 32.76     | Serpentine Belts       |
| 183789  | 4700   | AMAZON CAPITAL SERVICES INC | 17QY-CCWV-P66D |    | INV  | 11/12/2025 | 184.92    | Marine Oil change kits |
| 183790  | 6206   | PREMIER TIRE LLC            | 104839         |    | INV  | 11/12/2025 | 1,257.80  | 2PU14, Tires, Valve St |
| 183791  | 6206   | PREMIER TIRE LLC            | 104845         |    | INV  | 11/12/2025 | 1,910.70  | 2PU21, Tires and Valve |
| 183792  | 4700   | AMAZON CAPITAL SERVICES INC | 1DCF-1NPH-H4MF |    | INV  | 11/12/2025 | 28.49     | webcam with microphone |
| 183793  | 6206   | PREMIER TIRE LLC            | 104840         |    | INV  | 11/12/2025 | 4,090.00  | D2 Trucks, Tires and R |
| 183794  | 2795   | PACIFIC NORTHWEST FUEL      | 5068           |    | INV  | 11/12/2025 | 7.73      | D1 Shop, Propane       |
| 183795  | 4700   | AMAZON CAPITAL SERVICES INC | 1433-KDMR-H4JP |    | INV  | 11/12/2025 | 31.42     | Air Filters 6 pk       |
| 183796  | 6003   | RED'S POWER SUPPLY, LLC     | 4303           |    | INV  | 11/12/2025 | 500.13    | D1 Shop, Batteries and |
| 183797  | 4700   | AMAZON CAPITAL SERVICES INC | 1XWJ-DD3M-JLKT |    | INV  | 11/12/2025 | 33.58     | Trimmers Heads         |
| 183799  | 2879   | SIX ROBBLEES' INC           | 05P82809       |    | INV  | 11/12/2025 | 151.84    | 2TK33, Drive & Steer S |
| 183800  | 4700   | AMAZON CAPITAL SERVICES INC | 1PM9-LKDY-T3J7 |    | INV  | 11/12/2025 | 169.41    | Utility Cart, Bar Magn |
| 183801  | 6466   | FRONTLINE ROAD SAFETY OPERA | 28745-4        |    | INV  | 11/12/2025 | 6,300.00  | Roadway Pavement Marki |
| 183802  | 1611   | SNAP ON TOOLS               | 111025167100   |    | INV  | 11/12/2025 | 41.85     | D2, Drill Bits         |
| 183804  | 3357   | TIFCO INDUSTRIES            | 72142671       |    | INV  | 11/12/2025 | 504.92    | D3, Chemical, Paint, S |
| 183805  | 3357   | TIFCO INDUSTRIES            | 72142602       |    | INV  | 11/12/2025 | 371.80    | 1TK50, Screws and Nuts |
| 183806  | 3357   | TIFCO INDUSTRIES            | 72142563       |    | INV  | 11/12/2025 | 282.84    | D1, Nuts, Screws, Disp |
| 183807  | 3548   | WESTERN STATES EQUIPMENT CO | IN003396599    |    | INV  | 11/12/2025 | 199.52    | Filter Stock           |
| 183808  | 3548   | WESTERN STATES EQUIPMENT CO | IN003397977    |    | INV  | 11/12/2025 | 171.68    | 1GR21, Mirror Assembly |
| 183809  | 3188   | EVERGREEN SUPPLY            | 423539         |    | INV  | 11/12/2025 | 34.48     | D3 - CF, Screwdriver a |
| 183811  | 965    | CANON FINANCIAL SERVICES IN | 42153988       |    | INV  | 11/12/2025 | 41.21     | Priest River           |
| 183812  | 6008   | CADENCE TEAM, INC           | 4903           |    | INV  | 11/12/2025 | 16,303.00 | JSTORMS-CadenceTeam-Ve |
| 183820  | 965    | CANON FINANCIAL SERVICES IN | 42153987       |    | INV  | 11/12/2025 | 149.37    | Ponderay               |
| 183821  | 5695   | DRUG TESTING EXPERTS        | 344920         |    | INV  | 11/12/2025 | 156.00    | Random Drug Testing- F |



## WARRANT LIST BY VOUCHER

WARRANT: BOC0726 11/12/2025

DUE DATE: 12/31/2025

| VOUCHER       | VENDOR | VENDOR NAME                 | INVOICE     | PO | TYPE | DUE DATE   | AMOUNT     | COMMENT                |
|---------------|--------|-----------------------------|-------------|----|------|------------|------------|------------------------|
| 183824        | 5782   | DEVIN SIMMONS               | NOV25       |    | INV  | 11/12/2025 | 117.00     | Simmons- Dec. IACJJA M |
| 183825        | 2459   | SELKIRK PRESS INC.          | 22935       |    | INV  | 11/12/2025 | 218.50     | Juvenile Case Info For |
| 183826        | 5698   | ALTIS COUNSELING ASSOCIATES | 51345       |    | INV  | 11/12/2025 | 500.00     | D.A. Counseling        |
| 183827        | 5698   | ALTIS COUNSELING ASSOCIATES | 51615       |    | INV  | 11/12/2025 | 250.00     | J.C. Counseling        |
| 183828        | 5698   | ALTIS COUNSELING ASSOCIATES | 51338       |    | INV  | 11/12/2025 | 500.00     | N.M. Counseling        |
| 183829        | 5698   | ALTIS COUNSELING ASSOCIATES | 51336       |    | INV  | 11/12/2025 | 625.00     | L.A. Counseling        |
| 183830        | 5203   | PAPE MACHINERY INC          | 4317024     |    | INV  | 11/12/2025 | 344.25     | Tractor Maintenance    |
| 183831        | 4960   | ACCESS                      | 11880566    |    | INV  | 11/12/2025 | 25.06      | Shredding Services PRD |
| 183832        | 4322   | STELLA, PHILLIP             | NOV25       |    | INV  | 11/12/2025 | 99.99      | Reimbursement for Scan |
| 183833        | 343    | GEYMAN TROY DR.             | OCT25       |    | INV  | 11/12/2025 | 4,675.00   | Inmate/Juvenile Sick C |
| 183834        | 4037   | CLEAN HARBORS ENVIRONMENTAL | 1005722581  |    | INV  | 11/10/2025 | 5,995.52   | SW HHW DUFORT 08/16/20 |
| 183835        | 3930   | GUTHRIE-BLUEMER, SARAH      | NOV25       |    | INV  | 11/12/2025 | 117.00     | Guthrie- IACJJA Dec. M |
| 183836        | 2346   | NORTHWEST AUTOBODY & TOWING | RO 20000652 |    | INV  | 11/12/2025 | 4,846.25   | Claim 202508215860 Tra |
| 183837        | 966    | CANON USA INC               | 6013832789  |    | INV  | 11/12/2025 | 185.46     | Ser. #JWH02449 Inv. #6 |
| 183838        | 1646   | SPECIALTY AUTO GLASS        | WO I0083534 |    | INV  | 11/12/2025 | 439.79     | windshield for 2025102 |
| 183839        | 1646   | SPECIALTY AUTO GLASS        | WO I0083533 |    | INV  | 11/12/2025 | 439.79     | windshield for 2025102 |
| 183840        | 1646   | SPECIALTY AUTO GLASS        | WO I0083535 |    | INV  | 11/12/2025 | 436.74     | windshield for 2025102 |
| WARRANT TOTAL |        |                             |             |    |      |            | 877,078.42 |                        |

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





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

Brian Domke

Asia Williams

Ron Korn

November 18, 2025

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #07

The Auditor's Office presented the FY26 Demands Batch #07, **Totaling \$57,384.91**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Demands in Batch #07, totaling \$57,384.91.

Recommendation Acceptance: ☐ Yes ☐ No

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

\_\_\_\_\_  
Date

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/12/2025    WARRANT: D0726    AMOUNT: \$ 57,384.91

COMMISSIONER'S APPROVAL REPORT

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

DRAFT

## PREPAID INVOICE LIST

WARRANT: D0726 11/12/2025

| 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 | 253150045127                |    | INV  | 11/12/2025 | 57,384.91 | 183813  | 175618 | Regence Medical an |
| CASH ACCOUNT 000  |                 | 1002  |                             |    |      |            | 57,384.91 |         |        | TOTAL              |

DRAFT



## Prosecutor's Office

November 18, 2025

### Memorandum

To: Commissioners

From: Louis Marshall  
Bonner County Prosecutor

Re: Renewal of contract for municipal prosecutor legal services with the City of Sandpoint, Idaho.

Under applicable Idaho law, cities are responsible for prosecuting all misdemeanors and infractions that occur within their territorial limits. However, counties routinely provide this service in exchange for compensation. For the past seven years, the Bonner County Prosecutor's Office has successfully contracted with the City of Sandpoint to provide these prosecutorial services.

The renewed agreement accepted October 10, 2023, reflects an increase in compensation to account for higher costs Bonner County would incur in fulfilling its obligations under the contract. The total annual amount of the increase was \$10,000.

Following this renewal, the parties have also entered into the **First Amendment to the Bonner County Prosecutor Legal Services Agreement (Contract No. 424-1530-1)**. This First Amendment becomes part of the original agreement and modifies the compensation terms going forward. Specifically, fees and expenses for matters within the scope of work shall include a **4% increase beginning October 1, 2025**, and a **2% annual increase each October 1 thereafter**.

All other terms and conditions of the original agreement not modified through this First Amendment remain in full force and effect.

A suggested motion would be: **Mr. Chairman based on the information before us I move that the Board approve the contract First Amendment between the Bonner County Prosecutor's Office and the City of Sandpoint for the provision of municipal prosecutor legal services and authorize the Chairman to sign the agreement administratively.**

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

Prosecutor's  
Office #1





City of Sandpoint  
1123 Lake Street  
Sandpoint, Idaho 83864

AGREEMENT A24-1530-1  
FIRST AMENDMENT

Date: September 30, 2025

Agreement Title: A24-1530-1 Bonner County Prosecutor Legal Services  
Agreement Execution Date: October 01, 2023  
Attorney: Bonner County Municipal Prosecutor

This First Amendment to Bonner County Prosecutor Legal Services Agreement A24-1530-1 shall become part of the original Agreement. All other terms and conditions of the original agreement not modified through this First Amendment shall remain in full force and effect.

**Summary: Amend Fees and Expenses for Matters within the Scope of Work.**

2. **Fees and Expenses for Matters within the Scope of Work:** shall be amended to include a 4% increase beginning October 1, 2025 and 2% annually thereafter each October 01.

SIGNED AND AGREED TO on this 30<sup>th</sup> day of October 2025.

By: [Signature]  
Mayor for the City of Sandpoint

Attest:

[Signature]  
Melissa Ward, City Clerk

SIGNED AND AGREED TO on this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

By: \_\_\_\_\_  
Louis Marshall, Bonner County Prosecutor

SIGNED AND AGREED TO on this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Brian Domke, Chairman of the Bonner County Board of Commissioners

Attest:

\_\_\_\_\_  
Michael Rosedale, County Clerk



# Bonner County

## Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

Date: 11-18-2025

### Memorandum

Emergency  
Management  
Item #1

To: Commissioners

From: Bob Howard  
Director Emergency Management

Re: Disaster Declaration

#### Description:

On Saturday 8-13-2025 Chairwoman Williams made a verbal declaration of disaster regarding the need for assistance do to dry and excessive weather conditions and high winds have facilitated wildfires in Bonner County.

On August 18<sup>th</sup> 2025, the BOCC approved resolution # 25-51 pursuant to Idaho code 46-1011 and declared that a local disaster exists in Bonner County, Idaho.

The attached resolution is to revoke resolution #25-51 as there is no longer a threat to life and property in Bonner County regarding Wildfire conditions.

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: 

Distribution: Original to BOCC  
Copy to Bob Howard & Cameron La Combe

A suggested motion would be: **Based on the information provided, I make a motion to approve Resolution, number to be assigned, and to revoke resolution 25-51 as there is no longer a threat to life and property in Bonner County regarding wildfire.**

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved. Recommendation Acceptance: ☐ yes ☐ no

Date: \_\_\_\_\_

Brian Domke, Chairman

**RESOLUTION 25 - \_\_\_\_**

**EMERGENCY MANAGEMENT**

**TERMINATION OF RESOLUTION 25-51 DECLARATION OF LOCAL DISASTER  
EMERGENCY IN BONNER COUNTY, IDAHO**

**WHEREAS**, Idaho Code 46-1011 - LOCAL DISASTER EMERGENCIES states as follows:

- (1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.
- (2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.
- (3) No intergovernmental agency or official thereof may declare a local disaster emergency, unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

**WHEREAS** a number of large-scale wildfires are burning out of control and threatening Bonner County; and

**WHEREAS**, these fires are no longer an imminent threat to structures, infrastructures, public utilities, private and public property and/or human life within Bonner County; and

**WHEREAS** the county is not requesting assistance from any other agencies.

**NOW, THEREFORE**, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho. This resolution Terminates Resolution 25-51

**NOW, THEREFORE**, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho.

**ADOPTED** as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 18<sup>th</sup> day of November 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chairman

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

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

**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Deputy Clerk



RESOLUTION 25 - 51

EMERGENCY MANAGEMENT

DECLARATION OF A LOCAL DISASTER EMERGENCY  
IN BONNER COUNTY, IDAHO

WHEREAS, Idaho Code 46-1011 - LOCAL DISASTER EMERGENCIES states as follows:

- (1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.
- (2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.
- (3) No intergovernmental agency or official thereof may declare a local disaster emergency unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

WHEREAS, dry and excessive weather conditions and high winds have facilitated wildfires in several locations throughout Bonner County and near.

WHEREAS, these wildfires are predicted to continue to spread and/or fire conditions remain and are expected to remain in place for the foreseeable future; and

WHEREAS, these fires create an imminent threat to structures, infrastructures, public utilities, private and public property, and/or human life within Bonner County; and

WHEREAS, government and private entities are being taxed in order to provide fire management services to evacuated areas or areas otherwise affected by this fire season; and

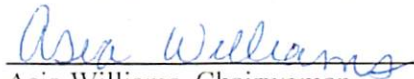
WHEREAS, the county does not have the resources for structure protection and therefore is requesting assistance from other agencies for structure protection, and;

WHEREAS, Chairwoman Asia Williams made a verbal declaration on 8-13-2025 at 4:28 pm.

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency exists in Bonner County, Idaho. This declaration is due to wildfires burning out of control in and near Bonner County.

**ADOPTED** as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 18<sup>th</sup> day of August, 2025.

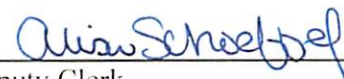
BOARD OF BONNER COUNTY COMMISSIONERS

  
Asia Williams, Chairwoman

  
Ron Korn, Commissioner

  
Brian Domke, Commissioner

ATTEST: Michael W. Rosedale

By   
Deputy Clerk





# Bonner County

## Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

8-14-25

### Memorandum

EM  
Item #1

To: Commissioners

From: Bob Howard

Re: Emergency Declaration

Dry and excessive weather conditions and high winds have facilitated wildfires in several locations throughout Bonner County and nearby.

On Wednesday 8/14/25 at 4:28 pm Chairwoman Williams made a verbal emergency declaration.

Auditing Review: \_\_\_\_\_

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

Risk Review: \_\_\_\_\_

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

Legal Review: \_\_\_\_\_

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

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

A suggested motion would be: **Based on the information before us I move to approve Resolution 51 Declaring an Emergency for Wildfire in Bonner County.**

Recommendation Acceptance: ☒ yes ☐ no

Asia Williams  
Asia Williams, Chairwoman

Date: 8/18/25



# Bonner County

## Assessor

November 18, 2025

### Memorandum

Assessor  
Item # 1

To: Commissioners

From: Assessor

Re: Renewal of existing agreement - BC (Assessor) – Selkirk MLS Agreement  
Sold-data information (SDI) Records Exempt from Disclosure

**BRIEF DESCRIPTION OF ITEM:** Bonner County (BC) wishes to renew an agreement with Selkirk Multiple Listing Service (Selkirk MLS) in which they provide the Assessor with sold-data information (SDI) pertaining to real property sold in BC. This agreement will assist the Assessor in performing property assessments and will assist the Board of Commissioners in their Board of Equalization property tax appeal obligations.

SDI is exempt under Idaho Code 9-340D (2). However, SDI information must be disclosed to the taxpayer for purpose of appeal. A county or court ordered protection order would protect the exempt information during the appeal process. It should be noted that this opinion is based upon the facts as presented which require several assumptions. This opinion is based upon those assumptions. If the assumptions are incorrect, the conclusions reached herein may be subject to revision.

This agreement begins December 01, 2025, ending November 31, 2027. Current fee structure is:  
\$ 45.00 per month for sold data.

**Auditing Review:** ☒ **APPROVED**

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

**Risk Review:** ☒ **APPROVED**

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

**Legal Review:** ☒ **APPROVED**

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

Distribution: ☒ Original to BOCC

☒ Copy to: Assessor, Civil Attorney Robert Abel, Selkirk MLS

A suggested motion would be: **Based on the information before us I move to approve the license Agreement as presented between Bonner County and Selkirk Multiple Listing Service, Inc. for access to shared data and information.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chairman

Date

**LICENSE AGREEMENT FOR ACCESS TO BONNER COUNTY ASSESSOR'S  
RECORDS AND SELKIRK MULTIPLE LISTING SERVICE, INC., SOLD DATA  
INFORMATION**

This License Agreement ("Agreement") is entered into as of the \_\_\_\_ day of December, 2025 (the "Effective Date") by and between the Selkirk Multiple Listing Service, Inc., an Idaho corporation, (the "Selkirk MLS") and Bonner County, a political subdivision of the State of Idaho (the "County").

**RECITALS**

WHEREAS, the Bonner County Assessor's office uses the UADWEB mainframe system for the assessment records ("Assessment Data") of Bonner County, and that the records stored on this database are of significant value to the daily operations of the Selkirk Multiple Listing Service;

WHEREAS, Selkirk MLS operates a multiple listing service ("Service" or "System") in Bonner County, Idaho. Selkirk MLS provides such Service solely to its participants, subscribers, members, and other parties authorized by Selkirk MLS;

WHEREAS, the data and information contained in the Selkirk MLS System constitutes copyrightable work, which includes, but is not limited to, information containing the prices of real property that have been sold ("Sold Data Information");

WHEREAS, access to this Sold Data is of assistance to the County in accomplishing the assessment responsibilities of the County;

WHEREAS, the County desires to access to Selkirk MLS's Sold Data and Selkirk MLS desires to access the County's Assessment Data;

WHEREAS, it is in the best interests of both parties to share in this data under this Agreement, the parties agree to work in concert to establish a compatible system which can be easily utilized by both parties;

NOW THEREFORE, in consideration of the above recitals and the mutual promises and covenants contained herein, Selkirk MLS and Bonner County agree as follows:

## DUTIES AND CONSIDERATION

### 1.1 Duties of the County

- A. The County shall provide access as already given to title companies to service and information on the UADWeb to the Selkirk MLS via the internet for sale database access which licensing agreements shall provide to Selkirk MLS all related information legally accessible to the public kept by the Bonner County Assessor's Office in accordance with the terms and conditions of this Agreement. The County shall also provide a quarterly download of all assessment records for all properties within Bonner County.
- B. The County will hold all Selkirk MLS information confidential in accordance with this Agreement. The County Assessor shall provide an annual statement to the Selkirk MLS stating that the Data Processing Department head, and all other Department heads with access to the UADWEB have not distributed the confidential information contrary to the terms of this Agreement.
- C. The County will not use Sold Data Information in any way which would violate local, state or federal laws.
- D. The County shall deem all Selkirk MLS Sold Database information as exempt from public records disclosure pursuant to Title 9, Chapter 3, Section 9-340d(2) Records Exempt From Disclosure – Trade Secrets, Production Records, Appraisals, Bids, Proprietary Information. It is understood that the county may disclose the MLS information if ordered to do so by a court of competent jurisdiction.

### 1.2 Duties of Selkirk Multiple Listing Service, Inc.

- A. Selkirk MLS will provide to the County via access through the internet from the Selkirk MLS software provider and database all records of sales not declared by the buyer(s) and/or seller(s) to be confidential client information, as defined in Idaho Code § 54-2083, that occur within Bonner County as recorded and maintained by Selkirk MLS. If a sold price is withheld as stated above, the sales price will not be accessible via access through the internet from the Selkirk MLS software provider.
- B. It is further agreed that all uses of the County's Assessment Data by Selkirk MLS shall be in compliance with the Idaho Public Writings Law and that Selkirk MLS further certifies that it will make no mailing or call lists or use Assessment Data for any other purpose which would violate local, state or federal laws.
- C. Selkirk MLS will not offer for sale, lease, rental or loan the Assessment Data to any person or to any governmental entity.



1.3 Consideration – It is further agreed that the mutual covenants as set forth in this Agreement shall constitute the consideration for this Agreement, the County shall pay a monthly access fee in return for access to the Selkirk MLS software system.

## **ARTICLE II** **LICENSE**

2.1 License Grant to County – Selkirk MLS hereby grants to County, and County accepts, a non-exclusive license for the use of the Sold Data Information subject to the terms, conditions, and exclusions contained in this Agreement. County shall not without the prior written consent of Selkirk MLS:

- A. Distribute copies of the Sold Data to the public or any other governmental entity by sale or otherwise transfer ownership, or by rental, lease or lending, except as described in subsection 2.3 below.
- B. Subject to uses permitted under the Section 2.3 below, use Sold Data Information as the sole basis for assessing real property values.

2.2 Copyright Notice – The Selkirk MLS has a copyrighted and protectable interest in the system and the processes, and data contained therein. Proper copyright notice shall be placed on all printed material containing Sold Data Information in order to identify the copyright owner and to show the date of publication. Such identification shall be in the following form: Copyright Selkirk Multiple Listing Service, Inc. all rights reserved \_\_\_\_\_ (insert current year).

2.3 Scope of License – The license granted herein shall be used by County for the exclusive purpose of the County's business. County may utilize the Sold Data Information to assist in real property valuation assessments for purposes of achieving uniformity of assessment as provided in the Constitution of the State of Idaho. County may disclose Sold Data Information used to assist in real property valuation assessments to explain an assessment to an individual taxpayer or in the course of an inquiry or appeal of a taxpayer to the Board of Equalization, Board of Tax Appeals or the District Court. County shall not disclose Sold Data Information not used to assist in real property valuation assessments. Sold Data Information shall only be used to assist in the adequate appraisal and valuation of all taxable properties in Bonner County according to the laws of the State of Idaho and not be the sole source of the real property valuation assessment.

2.4 Use of Intellectual Property – County shall be obligated to use the Sold Data Information in the manner and subject to the terms and conditions contained in this Agreement and the applicable rules and regulations of Selkirk MLS as provided to the County and consistent with this agreement. The County agrees to abide by the rules and regulations of the Selkirk MLS at all times as the same exist and as the same shall be from time to time duly amended.

2.5 Ownership – Neither this Agreement nor the license rights granted to County under this Agreement shall in any way affect the Selkirk MLS's exclusive ownership of the Sold Data Information and all other intellectual property owned by Selkirk MLS. Upon the termination of this Agreement, County may continue to use all Sold Data Information gathered prior to termination for the purpose of real property assessment. The rights of County to gather or use any post termination Sold Data Information and any other copyrightable work of the Selkirk MLS shall cease. Selkirk MLS may also continue to use the Assessment Data gathered before termination of this Agreement for their purposes, but may not gather or use any post termination Assessment Data.

2.6 Other Consideration – Selkirk MLS and County recognize that the use of the Sold Data Information by this Agreement may increase the value of Selkirk MLS's intellectual property and goodwill associated with the System. Selkirk MLS shall exclusively use all derivative works in copyrightable material and all goodwill associated with the Sold Data Information.

### **ARTICLE III**

#### **TERM AND TERMINATION**

3.1 Term – The term of this Agreement shall be for two (2) years. At the end of the two (2) year term, the Agreement may be renewed upon mutual consent of the Selkirk MLS and Bonner County.

3.2 Termination – Either party shall have the right to terminate this Agreement at any time, including within the initial two (2) year term of the agreement, upon thirty (30) days written notice.

3.3 Effect of Termination – Upon termination Selkirk MLS shall immediately thereafter discontinue use of the Assessment Data and the County shall immediately thereafter discontinue use of the Sold Data Information subject to Paragraph 2.5.

3.4 Non-Competition – Upon termination of this Agreement for any reason, County agrees and covenants that County shall not establish or operate a program or enterprise which directly competes with the Selkirk MLS or provide said Sold Database information to any party.

### **ARTICLE IV**

#### **REPRESENTATIONS AND WARRANTIES**

4.1 Representations and Warranties – Selkirk MLS represents and warrants with respect to Sold Data Information that it has the legal power to extend the rights granted to County in this Agreement. County also represents and warrants with respect to Assessment Data that it has the legal power to extend the rights granted to Selkirk MLS in this Agreement.

4.2 Violations of Law – Selkirk MLS represents and warrants to the best of its knowledge that there is no pending or threatening litigation involving Selkirk MLS that would have any effect on this Agreement or on Selkirk MLS's ability to perform its obligations hereunder. There is no indenture, contract or agreement to which Selkirk MLS is a party or by which Selkirk MLS is bound which prohibits or would prohibit the execution and delivery by Selkirk MLS of this Agreement or the performance or observance by Selkirk MLS of any term or condition of this Agreement.

4.3 Disclaimer of Warranties by Selkirk MLS – EXCEPT FOR THOSE REPRESENTATIONS SET FORTH IN THIS ARTICLE IV, SELKIRK MLS MAKES NO REPRESENTATIONS CONCERNING THE ACCURACY OF ANY INFORMATION CONTAINED IN THE SYSTEM OR IN THE SOLD DATA INFORMATION AND DISCLAIMS ANY WARRANTIES INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELKIRK MLS ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE, WHETHER DIRECT, INDIRECT, CONSEQUENTIAL OR INCIDENTAL WHICH MIGHT ARISE OUT OF COUNTY'S USE THEREOF, WHICH SHALL BE ENTIRELY AT COUNTY'S RISK AND PERIL.

4.4 Disclaimer of Warranties by County - EXCEPT FOR THOSE REPRESENTATIONS SET FORTH IN THIS ARTICLE IV, COUNTY MAKES NO REPRESENTATIONS CONCERNING THE ACCURACY OF ANY INFORMATION CONTAINED IN THE UADWEB OR IN THE ASSESSMENT DATA AND DISCLAIMS ANY WARRANTIES INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. COUNTY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE, WHETHER DIRECT, INDIRECT, CONSEQUENTIAL OR INCIDENTAL WHICH MIGHT ARISE OUT OF COUNTY'S USE THEREOF, WHICH SHALL BE ENTIRELY AT SELKIRK MLS'S RISK AND PERIL.

## **ARTICLE V**

### **ASSIGNMENT AND SUBLICENSE**

5.1 No Assignment Without Consent – This Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and assigns. The rights granted to each party hereunder are personal in nature and neither party named herein shall sell, transfer, lease, or assign this Agreement, rights, or interests hereunder to any party without the prior written consent of the holding party.

5.2 No Sub-License Without Consent – No party named herein shall be entitled to grant any sub-licenses to third parties and shall not permit third parties to exercise any of the rights granted to the named parties under this Agreement, unless specifically approved in writing by the holding party.

## **ARTICLE VI**

### **ADDITIONAL OBLIGATIONS**

6.1 Maintenance of Copyrightable Works – County agrees that it shall take all reasonable measures to protect and avoid unauthorized use of the System.

6.2 Assistance in Infringement Proceedings – County agrees to notify Selkirk MLS of any unauthorized use of the Sold Data Information by others promptly as it comes to County's attention. In the event that a third party infringes upon the copyrightable works contained in the Sold Data Information, County will immediately notify Selkirk MLS and will undertake all reasonable steps or procedures necessary to assist Selkirk MLS in protecting and enforcing Selkirk MLS's rights.

6.3 Cooperation in Defense of Public Disclosure – Selkirk MLS agrees to cooperate with the County in the defense of any third-party claim brought against the County under Idaho Code Title 9, Chapter 3, or other applicable law of the State of Idaho or United States arising out of the County's compliance with the Scope of License listed under Article II or other related provision of this Agreement. Selkirk MLS's cooperation shall not include financial assistance.

6.4 Survival – The provisions of this Article VI shall survive the termination of this Agreement.

## **ARTICLE VII**

### **INDEMNIFICATION**

7.1 Indemnification by County for Other Claims – County agrees to indemnify, hold harmless, protect and defend Selkirk MLS and its officers, directors, shareholders, employees and agents from and against any claims claimed by a third party arising out of any willful, negligent or unauthorized act of County or its agents, employees, contractors or representatives, in connection with County's use of Sold Data Information.

7.2 Indemnification by Selkirk MLS for Other Claims – Selkirk MLS agrees to indemnify, hold harmless, protect and defend County and its officers, directors, shareholders, employees and agents from and against any claims claimed by a third party arising out of any willful, negligent or unauthorized act of Selkirk MLS or its agents, employees, contractors or representatives, in connection with Selkirk MLS's use of the Assessment Data.

7.3 Survival – The provisions of this Article VII shall survive the termination of this Agreement.



## **ARTICLE VIII**

### **MISCELLANEOUS**

8.1 **Relationship of the Parties** – Neither Selkirk MLS nor County will represent itself as the agent or legal representative of the other or as joint ventures for any purpose whatsoever, and neither shall have any right to create or assume any obligation of any kind, express or implied, for or on behalf of the other in any way whatsoever.

8.2 **Notices** – All notices, consents, waivers, and other communications under this Agreement must be in writing and will be deemed to have been duly given when (a) delivered by hand (with written confirmation of receipt), (b) sent by facsimile, (c) sent by e-mail, or (d) when received by the addressee if sent by a nationally recognized overnight delivery service (receipt requested), in each case to the appropriate addresses and facsimile numbers set forth below (or to such other addresses and facsimile numbers as a party may designate by notice to the other party).

8.3 **Waiver** – The waiver by either party of any of the covenants contained herein shall not be deemed a waiver of such party's right to enforce the same, or other covenants herein. The rights and remedies available to the parties hereunder shall be in addition to and not in lieu of any other right or remedy provided by law.

8.4 **Binding Agreement** – This Agreement is binding upon the heirs, successors and assigns of the parties hereto.

8.5 **Severability** – If any one or more provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.

8.6 **Remedies** – Each party shall be entitled to all rights and remedies provided at law or in equity for the breach of the terms of this Agreement, including the right of the prevailing party to receive reasonable attorney's fees and costs incurred in the enforcement of the terms of this Agreement.

8.7 **Governing Law** – This Agreement shall be construed, interpreted, and applied in accordance with Idaho law, without regard to conflicts of law principles.

8.8 **Venue** – If disputes arise regarding this Agreement, all claims shall be filed in Bonner County, Idaho. Additionally, any use of alternative dispute resolution between the parties shall also take place in Bonner County, Idaho.

8.9 **Amendments** – This Agreement may be amended or terminated (other than by expiration or breach of contract) only by a written instrument executed by the parties.

8.10 Headings – The headings in this Agreement are inserted for convenience only and shall not be considered in interpreting the provisions hereof.

8.11 Entire Agreement – This Agreement embodies the entire understanding of the parties and merges all prior discussions between them, and neither party shall be bound by any conditions, definitions, warranties, understandings or representations with respect to the subject matter hereof other than as expressly provided herein.

8.12 Corporate Authority – Each individual executing this Agreement on behalf of a corporation or limited liability company represents and warrants that he is duly authorized to execute and deliver this Agreement on behalf of said corporation or limited liability company in accordance with a duly adopted resolution of the board of directors of said corporation and that this Agreement is binding upon said corporation or limited liability company in accordance with its terms.

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

8.14 Ownership by China- Selkirk MLS hereby certifies that it is not, and will not, for the duration of the Agreement, be owned by the government of China as set forth at Idaho Code § 67-2359.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

BONNER COUNTY BOARD OF  
COMMISSIONERS

\_\_\_\_\_  
Brian Domke, Chairman

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

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

ATTEST  
CLERK:

By: \_\_\_\_\_  
Deputy Clerk

DATED this 13<sup>th</sup> day of November, 2025.

SELKIRK MULTIPLE LISTING SERVICE, INC.



By: \_\_\_\_\_  
Teague Mullen, 2025 President

SELKIRK MULTIPLE LISTING SERVICE, INC.



By: \_\_\_\_\_  
Paul Reizen, 2025 President Elect



# Bonner County

## Assessor

November 18, 2025

### Memorandum

Assessor  
Item # 2

To: Commissioners

From: Assessor

Re: Renewal of existing agreement - BC (Assessor) – Coeur D'Alene (CDA) MLS Agreement  
Sold-data information (SDI) Records Exempt from Disclosure

**BRIEF DESCRIPTION OF ITEM:** Bonner County (BC) wishes to enter into an agreement with CDA Multiple Listing Service (CDA MLS) in which they provide the Assessor with sold-data information (SDI) pertaining to real property sold in BC. This agreement will assist the Assessor in performing property assessments and will assist the Board of Commissioners in their Board of Equalization property tax appeal obligations.

SDI is exempt under Idaho Code 9-340D (2). However, SDI information must be disclosed to the taxpayer for purpose of appeal. A county or court ordered protection order would protect the exempt information during the appeal process. It should be noted that this opinion is based upon the facts as presented which require several assumptions. This opinion is based upon those assumptions. If the assumptions are incorrect, the conclusions reached herein may be subject to revision.

This agreement begins December 01, 2025, ending November 31, 2027. Current fee structure is:  
\$ 0 per month for sold data.

Auditing Review: ☒ ☒ APPROVED

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

Risk Review: ☒ ☒ APPROVED

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

Legal Review: ☒ ☒ APPROVED

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

Distribution: ☒ Original to BOCC

☒ Copy to: Assessor, Civil Attorney Robert Abel, CDA MLS

A suggested motion would be: **Based on the information before us I move to approve the license Agreement as presented between Bonner County and Selkirk Multiple Listing Service, Inc. for access to shared data and information.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chairman

Date



## LICENSE AGREEMENT

This License Agreement (this "Agreement") is entered into as of the 1<sup>ST</sup> day of DECEMBER, 2025 (the "Effective Date"), by and between the COEUR D'ALENE MULTIPLE LISTING SERVICE, INC., an Idaho corporation, ("CDA MLS"), and BONNER COUNTY, a political subdivision of the State of Idaho ("County").

### RECITALS

WHEREAS, CDA MLS operates a multiple listing service ("Service" or "System") which includes information relating to real property situated in Bonner County in Idaho. CDA MLS provides such Service solely to its participants, subscribers, and other parties authorized by CDA MLS;

WHEREAS, the data and information contained in the System constitutes copyrightable work, which includes, but is not limited to, information containing the prices of real property that have been sold ("Sold Data Information");

WHEREAS, County owns and operates a database containing information of historical assessed property values building footprints and square footage of real property, located within the County ("Assessment Data");

WHEREAS, County desires to view CDA MLS's Sold Data Information and CDA MLS desires to view County's Assessment Data;

WHEREAS, CDA MLS desires to grant County access to view Sold Data Information via a data feed in exchange for County granting CDA MLS electronic access to County's Assessment Data as described and limited herein;

NOW THEREFORE, in consideration of the above recitals and the mutual promises and covenants contained herein, CDA MLS and County agree as follows:

### ARTICLE I LICENSE GRANT

1.1 Grant of Copyright License. CDA MLS hereby grants to County, and County accepts, a non-exclusive limited license for the use of the Sold Data Information subject to the terms, conditions, and exclusions contained in this Agreement. County **shall not**, without the prior written consent of CDA MLS:

- (a) Subject to the limited disclosure permitted under Section 1.4, below, distribute or disclose copies of the Sold Data Information to the public, to any person, entity, or governmental body.
- (b) Subject to uses permitted under Section 1.3 below, use Sold Data information as the sole basis for assessing real property value.

- (c) Disclose Sold Data Information to individual taxpayers.
- (d) Direct individual taxpayers to the CDA MLS for clarification concerning their real property value assessments.

1.2 Data Feed. Upon the Effective Date, CDA MLS shall issue a Data Feed which makes its Sold Data Information available to County and County's staff through a third-party vendor of its choosing. The data feed will be initiated within ten (10) calendar days of Effective Date.

1.3 Copyright Notice. Proper copyright notice shall be placed on all printed material containing Sold Data Information in order to identify the copyright owner and to show the date of publication. Such identification shall be in the following form:

Copyright Coeur d'Alene Multiple Listing Service, Inc. all rights reserved 2025.

1.4 Scope of License. The license granted herein may only be used by County for the exclusive purpose of County's business as stated herein. County may utilize the information contained in the Sold Data Information to assist in real property valuation assessments for purposes of achieving uniformity of assessment as provided in the Constitution of the State of Idaho. County may only disclose Sold Data Information used to assist in real property valuation assessments to defend a formal appeal of a taxpayer to the Board of Equalization, Board of Tax Appeals, or a court of law. County shall not disclose Sold Data Information not used to assist in real property valuation assessments.

In determining real property valuation assessments, Sold Data Information shall only be used to assist the Assessor to annually index all taxable property to reflect current market value for assessment purposes, not taxable property appraised by the Assessor that year. Sold Data Information shall only be used to assist in the adequate appraisal and valuation of all taxable properties in Bonner County. As used in this section the term "adequate appraisal and valuation of all taxable properties in Bonner County" means a process which includes a field inspection of not less than the number of taxable properties necessary to meet the requirements of Idaho Code § 63-314(1).

1.5 Use of Data. County may only use the Sold Data Information in the limited manner and subject to the terms and conditions contained in this Agreement. In addition to the rights granted in Section 2.2, if at any time CDA MLS reasonably believes in its sole discretion that County has violated the terms and conditions contained in this Agreement, it may immediately suspend the Data Feed until such time that the County has provided satisfactory evidence that the violation either did not occur or will not occur again.

1.6 Ownership. Neither this Agreement nor the limited license rights granted to County under this Agreement shall in any way affect the CDA MLS's exclusive ownership of the Sold Data Information and all other intellectual property owned by CDA MLS.

1.7 Derivative Works. County is expressly prohibited from creating, maintaining or

updating any derivative works from data obtained from the System. Nor shall County compile or download said data on a volume basis.

## ARTICLE II TERM AND TERMINATION

2.1 Term. The term of the license granted pursuant to this Agreement shall commence on the Effective Date and shall continue for a period of two (2) years unless terminated earlier pursuant to this Agreement. At the end of the term, this agreement shall continue until terminated by either party.

2.2 Right to Terminate. Given the nature of data and the immediate and irreversible damage resulting from its loss or unauthorized disclosure; either party shall have the right to terminate this Agreement immediately, without cause and without written notice to the other party.

2.3 Termination. Upon termination of this Agreement, the CDA MLS shall immediately cease providing Sold Data Information to County and the County shall cease providing direct access to Assessment Data. Nothing in this paragraph shall prevent the CDA MLS or its members from accessing Assessor Information generally available to the public and/or through public records requests after termination of this Agreement. All provisions regarding the protection of the Sold Data Information or other information of the System shall survive the termination of this Agreement.

## ARTICLE III CONSIDERATION

3.1 Consideration for Grant of License. Upon the Effective Date, County shall grant electronic access to County's database containing Assessment Data to CDA MLS, CDA MLS's staff, members, and third-party data feed vendor. The access granted will include the ability to download the Assessment Data into an Excel, CVS, or pipe delimited text format, and County will provide a fields key and/or list of fields for identification purposes.

3.2 Other Consideration. CDA MLS and County recognize that the use of the Sold Data Information by this Agreement may increase the value of CDA MLS's intellectual property and goodwill associated with the System. CDA MLS shall exclusively own all derivative works in copyrightable material and all goodwill associated with the Sold Data Information.

## ARTICLE IV REPRESENTATIONS AND WARRANTIES

4.1 Representations and Warranties. CDA MLS represents and warrants with respect to Sold Data Information that it has the legal power to extend the rights granted to County in this Agreement.

4.2 Violations of Law. CDA MLS represents and warrants to the best of its knowledge

that there is no pending or threatened litigation involving CDA MLS that would have any effect on this Agreement or on CDA MLS's ability to perform its obligations hereunder. To CDA MLS's knowledge, there is no indenture, contract or agreement to which CDA MLS is a party or by which CDA MLS is bound that prohibits or would prohibit the execution and delivery by CDA MLS of this Agreement or the performance or observance by CDA MLS of any term or condition of this Agreement.

4.3 Disclaimer of Warranties. EXCEPT FOR THOSE REPRESENTATIONS EXPRESSLY SET FORTH IN THIS ARTICLE IV, CDA MLS MAKES NO REPRESENTATIONS CONCERNING THE ACCURACY OF ANY INFORMATION CONTAINED IN THE SYSTEM OR IN THE SOLD DATA INFORMATION AND DISCLAIMS ANY WARRANTIES INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CDA MLS ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGES, WHETHER DIRECT, INDIRECT, CONSEQUENTIAL OR INCIDENTAL THAT MIGHT ARISE OUT OF COUNTY'S USE THEREOF, WHICH SHALL BE ENTIRELY AT COUNTY'S RISK AND PERIL.

## ARTICLE V ASSIGNMENT AND SUBLICENSE

5.1 No Assignment Without Consent. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and assigns. The rights granted to County hereunder are personal in nature and County shall not sell, transfer, lease, or assign this Agreement, rights, or interests hereunder to any party without the prior written consent of CDA MLS.

5.2 No Sub-License Without Consent. County shall not grant any sub-licenses to third parties and shall not permit third parties to exercise any of County's rights under this Agreement, unless specifically approved by CDA MLS in writing prior to such license being granted.

## ARTICLE VI ADDITIONAL OBLIGATIONS OF COUNTY

6.1 Maintenance of Copyrightable Works. County agrees that it shall take all reasonable measures to protect and avoid unauthorized use and disclosure of Sold Data Information transferred to it. The parties agree that any information obtained by County under this Agreement, including but not limited to Sold Data Information, is exempt from disclosure under Idaho's Public Records Act and is particularly exempted pursuant to Idaho Code § 74-107. The County agrees to notify CDA MLS in the event that any individual or entity initiates legal action to produce the same.

6.2 Assistance in Infringement Proceedings. County agrees to notify CDA MLS of any unauthorized use or disclosure of the Sold Data Information by others promptly as it comes to County's attention. In the event that a third party infringes upon the copyrightable works contained in the Sold Data Information, County will immediately notify CDA MLS and will undertake all reasonable steps or procedures necessary to assist CDA MLS in protecting and enforcing CDA MLS's rights.



6.3 Survival. The provisions of this Article VI shall survive the termination of this Agreement.

6.4 Other Use of Data. That the data transmitted to the County Assessor by CDA MLS will in no way be utilized for the imposition of a real estate transfer tax unless otherwise legally mandated by state legislation, nor may it be used to assist in, or advocate for, the imposition of a transfer tax.

## ARTICLE VII INDEMNIFICATION

7.1 Indemnification by County for Other Claims. County agrees to indemnify, hold harmless, protect and defend CDA MLS and its officers, directors, shareholders, employees, contractors, and agents from and against any claims claimed by a third party arising out of any willful, negligent or unauthorized act of County or its officers, commissioners, agents, employees, contractors or representatives, in connection with County's use or dissemination of Sold Data Information.

7.2 Survival. The provisions of this Article VII shall survive the termination of this Agreement.

## ARTICLE VIII MISCELLANEOUS

8.1 Relationship of the Parties. Neither CDA MLS nor County will represent itself as the agent or legal representative of the other or as joint venturers for any purpose whatsoever, and neither shall have any right to create or assume any obligations of any kind, express or implied, for or on behalf of the other in any way whatsoever.

8.2 Notices. All notices, consents, waivers, and other communications under this Agreement must be in writing and will be deemed to have been duly given when (a) delivered by hand (with written confirmation of receipt), (b) sent by e-mail, or (c) when received by the addressee if sent by a nationally recognized overnight delivery service (receipt requested), in each case to the appropriate addresses set forth below (or to such other addresses as a party may designate by notice to the other parties):

If to County:

Bonner County Board of Commissioners

Attn: County Clerk

Address: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

If to CDA MLS:

Coeur d'Alene Multiple Listing Service, Inc.  
Attn: MLS Technology Director  
409 W Neider Ave., Ste A  
Coeur d'Alene, Idaho 83815  
Email: MLS@cdarealtors.com

8.3 Waiver. The waiver by either party of any of the covenants contained herein shall not be deemed a waiver of such party's right to enforce the same, or other covenants herein. The rights and remedies available to the parties hereunder shall be in addition to and not in lieu of any other right or remedy provided by law.

8.4 Binding Agreement. This Agreement is binding upon the heirs, successors, and assigns of the parties hereto.

8.5 Severability. If any one or more provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.

8.6 Remedies. Each party shall be entitled to all rights and remedies provided at law or in equity for the breach of the terms of this Agreement, including the right of the prevailing party to receive reasonable attorney's fees and costs as stated herein.

8.7 Governing Law. This Agreement shall be construed, interpreted, and applied in accordance with Idaho law, without regard to conflicts of law principles.

8.8 Venue. If disputes arise regarding this agreement, all claims shall be filed in Kootenai County, Idaho. Additionally, any use of alternative dispute resolution between the parties shall also take place in Kootenai County, Idaho.

8.9 Amendments. This Agreement may be amended only by a written instrument executed by the parties.

8.10 Headings. The headings in this Agreement are inserted for convenience only and shall not be considered in interpreting the provisions hereof.

8.11 Attorney Fees. If either party hereto shall breach any of the terms hereof, such party shall pay to the non-defaulting party all of the non-defaulting party's costs and expenses, including attorneys' fees, incurred by such party in enforcing the terms of this Agreement.

8.12 Entire Agreement. This Agreement embodies the entire understanding of the parties and merges all prior discussions between them, and neither party shall be bound by any conditions, definitions, warranties, understandings or representations with respect to the subject

matter hereof other than as expressly provided herein.

8.13 Corporate Authority: Each individual executing this Agreement on behalf of an entity or governmental body represents and warrants that he or she is duly authorized to execute and deliver this Agreement on behalf of said entity or governmental body.

8.14 Ownership by China: CDA MLS hereby certifies that it is not, and will not, for the duration of the Agreement, be owned by the government of China as set forth at Idaho Code § 67-2359.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed to be effective as of the date and year first set forth above.

CDA MLS:

COEUR D'ALENE MULTIPLE  
LISTING SERVICE, INC.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

The Board of County Commissioners of Bonner County hereby approve this Agreement.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Name:  
Title:

\_\_\_\_\_  
Name:  
Title:

\_\_\_\_\_  
Name:  
Title:

ATTEST:

\_\_\_\_\_



# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 18, 2025

### Memorandum

Assessor Office  
Business  
meeting  
Item #13

To: Commissioners

From: Assessor

Re: Contract and funding for porta-potty services at the Priest River County yard for DMV operations.

The Assessor requests authorization to contract with KG&T Septic INC. for services at the Priest River County yard for DMV operations and the allocation of funds from the statutory reserve fund to the Assessor's Priest River Budget as recommended by the Auditor to pay for the contract. Monthly service will be \$185.00-\$195.00 for an ADA accessible portable toilet rental w/ hand sanitizer and winterization.

The attached resolution details the request.

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.

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

Risk Management: ☒ **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.

Distribution: Original: BOCC

Copy to: Assessor, Sheriff, Road and Bridge, Risk Management, Maintenance, Legal, Auditor

Based on the information before us I move to approve Resolution 25-\_\_\_ for the contract and funding for porta-potty to services the Priest River County yard DMV and the transfer of funds from Statutory Reserve, line 01120-7860 to the Assessor's Priest River DMV budget line 01262-7110 as recommended by the Auditor.

Recommendation Acceptance: ☐ yes ☐ no

Date: \_\_\_\_\_  
Brian Domke, Chairman



# RESOLUTION no. 25-\_\_\_\_

## ASSESSOR'S DMV OPERATIONS

### Porta-Potty contract and funding

**WHEREAS** The Assessor's Office operates to DMV services at, 73 Eastside Road, Priest River for the benefit of the citizens of Bonner County.

**WHEREAS** the facilities located at 73 Eastside Road do not have public restrooms available.

**WHEREAS** it has been reported due to the lack of public restrooms individuals have been relieving themselves in the surrounding bushes and trees.

**WHEREAS** the Assessor's DMV budget does not have the funds to pay for the monthly services.

**NOW, THEREFORE, BE IT RESOLVED** that the Assessor's Office contract with KG&T SEPTIC INC. to provide an ADA accessible porta potty to include Hand Sani unit and winterization as the weather requires.

**ALSO, BE IT RESOLVED** that the Board of Commissioners approve and direct the auditor-controller to transfer \$2,200 from Statutory Reserve, line 01120-7860 to Priest River DMV 01262-7110.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the \_\_\_\_ day of November 2025.

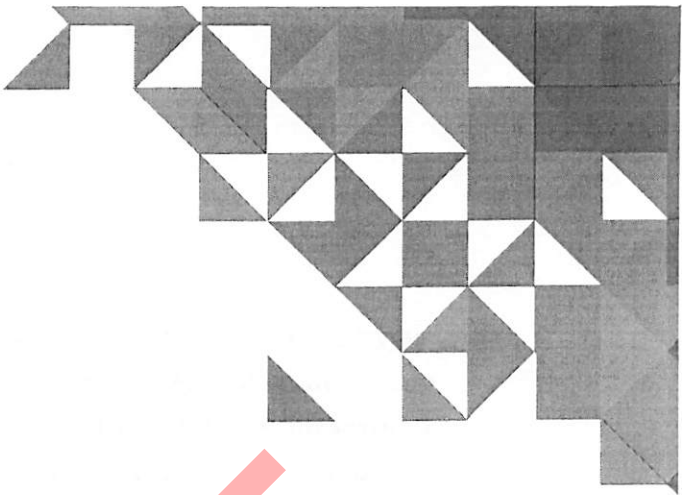
\_\_\_\_\_  
Brain Domke, Chairman

Attested: Michael W. Rosedale

By: \_\_\_\_\_

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

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



## Bonner County DMV

73 Eastside Road Priest River, ID 83856  
208-265-1440

11/10/2025

This is a month-to-month agreement for a portable toilet rental to be onsite till further notice till requested to be removed at the discretion of Bonner County DMV at 73 Eastside Road Priest River, ID 83856.

Contract start date 11/12/25

A wheelchair accessible unit at \$165 per month per unit with hand sanitizer at \$20 per month per unit. During the winter we do charge an additional fee for salt brin to be added to the unit to help prevent it from freezing currently it is at a \$10 fee per unit per month.

Currently this location is on a Wednesday service schedule but can change over time due to routes growing or getting smaller but will still be serviced weekly. On holidays our servicing schedule may be a day or two early or later through out the week in order for our drives to spend time with their families.

Recognized & agreed addendum No. 1 See additional attachment

*Samantha Frederickson*

**Samantha Frederickson**  
Office Assistant  
KG&T Septic

**CONTRACT ADDENDUM No. 1**

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

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

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

**Agent for Contractor**

November 18, 2025

## Memorandum

HR  
Item #1

To: Commissioners

From: Human Resources

Re: Form 1095-C Outsource Services

Bonner County is required to issue Form 1095-C to its employees under the provisions of the Affordable Care Act (ACA). In previous years Bonner County has outsourced this service to 1099FIRE, and this outsourcing service has been included in the approved FY26 County budget. The Human Resources Department requests the Board of County Commissioners to approve the attached quote from 1099FIRE for providing Form 1095-C outsourcing services and to sign the attached 2025 ACA Information Returns Services Agreement. The quote includes Bonner County Emergency Medical Services (EMS) since they were Bonner County employees during tax year 2025. Please note that the exact cost of the mailing service is "to be determined" (TBD). We should know the total mailing service cost once 1099FIRE processes Bonner County's personnel records information. According to an email received from Auditing on November 6, 2025, there are available funds for this service in the Human Resources Department budget. Auditing also recommends that the Bonner County Ambulance Service District (BCASD), formerly known as Bonner County EMS covers the cost for their portion of this contract service. Legal has reviewed the agreement and approves with the inclusion of the standard contract Addendum; this Addendum has been sent to 1099FIRE and they have communicated that they will sign it once Bonner County has agreed to proceed with contracting their services.

Auditing Review: Yes ☒ **APPROVED**

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

Risk Review: N/A

This matter does not involve property, equipment, vehicles, a potential risk, or require a COI.

Legal Review: Yes *APPROVED*

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

Distribution:        Original to BOCC  
       Copy to Human Resources

A suggested motion would be: **Based on the information before us I move to approve the attached quote for Form 1095-C outsourcing services provided by 1099FIRE and sign the attached 2025 ACA Information Returns Services Agreement.**

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





National Software  
PO Box 93001  
Phoenix, AZ 85070

A25-1358

## QUOTE

Bonner County  
1500 U.S. 2, #336  
Sandpoint, ID 83864

QUOTE NO. A25-1358

DATE 11/01/2025

ATTN: Jonathan Holmgren (jonathan.holmgren@bonnercountyid.gov)

EXPIRES ON 11/30/2025

| Account      | Item                                                      | Qty | Rate       | Amount     |
|--------------|-----------------------------------------------------------|-----|------------|------------|
| A25-1358-01M | Bonner County 1095C Outsource Services                    | 1   | \$1,399.00 | \$1,399.00 |
| A25-1358-01M | 1095C Mailing Services                                    | TBD | \$1.97     | TBD        |
| A25-1358-02M | Bonner County EMS 1095C ACA Discounted Outsource Services | 1   | \$699.50   | \$699.50   |
| A25-1358-02M | 1095C Mailing Services                                    | TBD | \$1.97     | TBD        |
| A25-1358     | Early Signup Discount                                     | 1   | -\$200.00  | -\$200.00  |
|              |                                                           |     | Total      | \$1,898.50 |

**This is not an invoice.** If you accept this quote please contact our office for payment arrangements.

Outsource quote includes set-up, processing, e-filing and print and mail services for all files.

**Payment must be received by November 30th, 2025 for Early Renewal Discount.**

Have questions or need help? Contact us:  
Phone: (480) 706-6474  
Email: [outsource@1099fire.com](mailto:outsource@1099fire.com)

## 2025 ACA INFORMATION RETURNS SERVICES AGREEMENT

IMPORTANT! PLEASE READ THIS ENTIRE AGREEMENT CAREFULLY. THIS AGREEMENT INCLUDES RIGHTS AND OBLIGATIONS. THIS AGREEMENT INCLUDES IMPORTANT DATES FOR SUBMISSION THAT ARE CRITICAL TO THE TIMELY SUCCESS OF SERVICE.

**Authorized Agent.** An authorized agent is a person or organization that, on behalf of a Client or responsible filing party, transmits specific information and/or ACA returns electronically to the IRS. Under the terms of this Agreement, the Client (Client) contracts the services of National Software, Inc. (National), (1099FIRE) as your authorized agent for the purposes that are set forth in this Agreement.

**Engagement.** Subject to the terms and conditions as set forth in this Agreement, you, the Client (Client) hereby engage the services of National Software, Inc., doing business as 1099FIRE to be your authorized agent to receive certain required information (Data) from Client for the purpose of providing assistance in the creation and filing of required information and or ACA returns.

### Outsource Services.

The Outsource Service consists of the following, an invoice will be provided for each Client specifying the services requested of 1099FIRE along with the cost of service:

- a. Establish a secure account for transmission of Data for Client.
- b. Provide instruction for transmission of Excel Data file through a secure server using HIPAA compliant encryption.
- c. Process of Data through 1099FIRE validator process, then conversion to XML.
- d. Convert Client Data to a reviewable PDF for approval.
- e. E-file to the applicable filing agency and forward the results upon receipt.
- f. Print and mail to recipients.
- g. Additional services may be provided at an agreed additional cost.

**Data Required for Filing.** Client will provide to National, the Data to be used to create the information and/or ACA returns, and the Data used to e-file to the Internal Revenue Service as required, on your behalf. The Data needs to be accurate and complete. By providing Data, it is represented and warranted by Client that all such information (Data) is both accurate and complete. Client further represents and warrants that both the Data, and the information and/or ACA returns to be both required and legal. All Data shall be submitted using a HIPAA compliant, commercially acceptable secure method of delivery which will be provided by National. Data must be transmitted to National using only that method, and in the format that we will provide. For the security of the Data, National cannot accept Data submitted in any other format. A Data file may be voided

and resubmitted by Client to National one time free of charge, prior to mailing if an error in the Data is discovered prior to mailing and e-filing. This would not apply to corrections that are filed to replace or correct a prior e-filing.

**Important Dates for Submission and Approval.** To provide timely service, certain dates are important to the processing of Client information returns. The deadline dates pertaining to this Agreement are attached as Exhibit A. Client understands that 1099FIRE has imposed deadlines for uploading data and approving data that are critical to meeting the applicable agency filing deadlines. It is the responsibility of the Client to ensure they have reviewed and acknowledge the deadline dates outlined in Exhibit A. If the service National is providing includes conversion to PDF, please allow two business days for our office to convert Data to PDF for review. A link will be provided to approve the Data after review. All approvals must be replied to within 2 business days from the date sent by National. Once approved, National will forward for mailing, and submit Client Data through the applicable filing agency and provide confirmation of receipt once received.

**Confidentiality.** National acknowledges that Client Data is confidential and sensitive. National shall use such information solely for the purpose of fulfilling of obligations to Client under this Agreement, or as required by law. Further, National agrees to the following:

1. Client Data to be stored on encrypted server. Data shall be encrypted in transit and at rest.
2. National is capable of meeting all applicable legal requirements, to include the required administrative, technical, and physical requirements under applicable law, and all applicable industry standards with respect to privacy and security of the Data it obtains.
3. National will protect and secure all Data it receives as required under all applicable privacy and Data security laws, including implementing and maintaining administrative, technical, and physical safeguards and such safeguards shall, at a minimum, comply with applicable federal, state, and local laws and regulations.
4. Data that must be transmitted or stored when not being accessed to perform our duties in connection with the Service is transmitted or stored in an encrypted fashion, in accordance with applicable industry security standards.
5. National will not share, disclose, sell or distribute Client Data for any reason, except as necessary and for the time necessary to provide the Service as outlined in this Agreement.
6. National will restrict access to Client information only to our employees, agents or representatives who require the information to perform their duties.
7. At Clients' request, National will destroy or return all Customer Information in our possession and certify to Client that we have done so.

8. While National has never had a breach of any kind, in the event of any future breach that could compromise Client Data, National agrees to promptly report to Client any actual or suspected breach of the Client Data. National agrees to take all commercially reasonable steps to mitigate, to the extent practicable, any harmful effect that is known to National resulting from a Security Incident. Under no circumstances shall National be responsible for any monetary damages as a result of a breach, regardless of circumstance.

**Fees.** We require full payment in advance before we begin in our assistance of your information returns. The scope of our service to you, and the cost of such service shall be agreed upon in advance. Mailing and E-filing services will not be performed without full payment, or approved payment arrangements IN ADVANCE of the service. It is the responsibility of the Client to have those payments or arrangements approved in advance. All Outsource service fees that are due in advance are non-refundable. Please note, that should your information returns require corrections, such corrections are not included in our minimum fee.

**Governing Law.** This Agreement shall be governed by and construed under the laws of the State of Arizona.

**Binding and Entire Agreement.** The whole and entire Agreement between National and Client is set forth in this Agreement and by acceptance of this Agreement. This Agreement takes priority over any other Agreement, either verbal or written. Submission of Client Data to National in any form constitutes acceptance of this Agreement.

**Liability and Indemnification.** Client hereby indemnifies National Software, Inc., its' contractors, sub-contractors, software providers and any and all employees and agents thereof and hold them harmless from any and all losses, costs, liability, damages and expenses arising out of or in connection with the preparation and transmission of any and all of Client information returns. Indemnification will not apply to any act of gross negligence on the part of National. For purposes of this Agreement, the definition of gross negligence is a conscious and deliberate disregard of the need to use reasonable care, which is likely to cause foreseeable injury or harm to persons, property, or both. It is an action that is executed with the intent to create harm or injury. It is conduct that is extreme when compared with ordinary Negligence, which is a mere failure to exercise reasonable care.

**Retention of Data by Client.** Upon completion of service in filing on Clients' behalf, National will not retain the Excel data file provided by client, nor the XML file created for filing. It is imperative for Client to maintain all Data that was used for filing as well as any submission receipts the IRS has provided and National has forwarded. Should



corrections be required, or proof of filing be needed, Client fully understands the obligation to maintain Data.

**Authorized Signature.** You represent and warrant that the person signing this Agreement is authorized to bind Client by executing this Agreement on behalf of Client.

- ✓ I confirm that I am authorized to enter into this Agreement on behalf of the company and or companies I represent.
- ✓ I confirm that I am signing this document electronically. I agree that my electronic signature is the legal equivalent of my manual/handwritten signature on this document. By checking "I agree" using any device, means, or action, I consent to the legally binding terms and conditions of this document. I further agree that my signature on this document is as valid as if I signed the document in writing and is legally enforceable in any proceeding as such.

Signed by \_\_\_\_\_

Company \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

## EXHIBIT A: DEADLINE DATES

| FORM 1095 ACA | IRS DEADLINE DATES                                                     |                          | OUTSOURCE PRINT AND MAIL                                                                          |                                                                                          | OUTSOURCE - E-FILE ONLY                                                        |                                                                                                       |
|---------------|------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|               | IRS MAILING DATE (This is the IRS deadline to mail copy to recipients) | IRS E-FILE DEADLINE DATE | UPLOAD DATE (This is the final deadline to upload your data to 1099Fire to meet the IRS deadline) | APPROVAL DATE (This is the final deadline to approve your data to meet the IRS deadline) | UPLOAD DATE (Final deadline date that final file must be uploaded to 1099Fire) | APPROVAL DATE (Final deadline to ensure E-file deadline is met and 1099Fire client audit can be done) |
| 1094/1095     | 3/2/2026                                                               | 3/31/2026                | 2/17/2026                                                                                         | 2/19/2026                                                                                | 3/3/2026                                                                       | 3/6/2026                                                                                              |
| 1099-HC (MA)  | 2/2/2026                                                               | 2/2/2026                 | 1/19/2026                                                                                         | 1/19/2026                                                                                | 1/19/2026                                                                      | 1/23/2026                                                                                             |
| 1095 CA       | N/A                                                                    | 3/31/2026                | N/A                                                                                               | N/A                                                                                      | 3/3/2026                                                                       | 3/6/2026                                                                                              |
| 1095 - DC     | N/A                                                                    | 4/30/2026                | N/A                                                                                               | N/A                                                                                      | 4/7/2026                                                                       | 4/10/2026                                                                                             |
| 1095 - NJ     | N/A                                                                    | 3/31/2026                | N/A                                                                                               | N/A                                                                                      | 3/3/2026                                                                       | 3/6/2026                                                                                              |
| 1095 - RI     | N/A                                                                    | 3/31/2026                | N/A                                                                                               | N/A                                                                                      | 3/3/2026                                                                       | 3/6/2026                                                                                              |

DRAFT

## STATE FILING ADDENDUM

Several individual states have implemented a requirement for filing ACA Data directly to the state, using various local methods of Data transmission. These states include California, Rhode Island, District of Columbia, New Jersey and Massachusetts. 1099FIRE will file as required to each requesting state and provide to the Client applicable receipts. Penalties for failure to file can be excessive. Several other states have enacted the law to require state filings but have yet released the platform for filing. If the requirements are published and 1099Fire is able to adhere to the state mandates, those additions will be included in the state filing process. Client understands and accepts that these filings are required by law, and these filings are required, and not optional.

**CONTRACT ADDENDUM No. 1**

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

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

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

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Agent for Contractor

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Date





# 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

November 18<sup>th</sup>, 2025

To: Commissioners

From: Jason Topp, Director

Re: Hope Peninsula and Glengary Snowplowing Contracts

**R&B**  
**Item # 1**

Bonner County Road & Bridge is requesting to renew two snowplowing contracts by Weekend Hoe Excavation and John Pipkin.

Weekend Hoe Excavation has been plowing the Hope Peninsula the last few years for a rate of \$70.00 per hour that calculates to an average of \$4,000 per year. Their rate has not increased per hour for FY 2025-2026.

John Pipkin has been plowing Glengary Bay Rd for a few years due to the narrow turnaround that was creating a safety issue for our Equipment Operators in their trucks. Last year's cost was under \$2,000. John's rate has increased from \$95.00 to \$110.00 per hour for FY 2025-2026.

Both contracts are valid from November 18<sup>th</sup>, 2025 until March 31<sup>st</sup>, 2026 or unless terminated by any party in writing. We will receive their insurance certificates listing Bonner County Road & Bridge as an additional insured per their contract. The contracts will be funded from 002-8680 snowplowing that has an unobligated balance of \$10,000.00.

The Road & Bridge Department did request quotes from three other companies, Lippert Excavation, Bestway Tree Service and Apex. We only received a response from one company, Lippert Excavation, and they did not have the availability.

Distribution:   1   Originals to BOCC  
  1   Copy to Road & Bridge

Approval:                       
Auditing                       
Legal                       
Risk Management                     



**APPROVED**

*Handwritten signature: Nate D. G.*

A suggested motion would be: I move that the Bonner County Commissioners approve the two snowplowing contracts for Weekend Hoe Excavation and John Pipkin for the winter of 2025-2026. Contracts will be funded from 002-8680, Snowplowing.

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



## **BONNER COUNTY**

### **Road & Bridge Department**

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681; ext. 1 Fax: 208-263.9084  
email: [jason.topp@bonnercountyid.gov](mailto:jason.topp@bonnercountyid.gov)

### **Winter Maintenance Contract Service Agreement** **Glengary Bay Road – Winter 2025-2026**

This Service Agreement for providing winter maintenance on Glengary Bay Road is for contract services between the Bonner County Road & Bridge Department (County) and John R. Pipkin (Contractor), 126 Picard Point Rd, Sagle, Idaho, 83860; whose phone number is 208 255-5850.

**Services:** Contractor shall plow and remove snow from Glengary Bay Road between Marina Road and Walston Lane whenever accumulated snowfalls exceed two inches. Contractor is an independent contractor, and neither the Contractor nor the Contractor's personnel are, or shall be deemed, the County's employees.

**Payment:** Contractor shall furnish all equipment necessary to provide the services under this agreement and be responsible for all expenses incurred while performing services under this Agreement. In consideration of the services performed by Contractor, County agrees to pay Contractor at the rate of one hundred and ten (\$110.00) dollars per hour for each hour machinery operates with ¼ hour daily minimum where it snows on Picard Point. Contractor shall invoice County showing dates and hours the machinery operates.

**Insurance:** Contractor shall obtain the following insurance coverage and maintain it during the entire term of this contract. Automobile liability insurance for pickups used plowing in the minimum amount of \$500,000 and general liability insurance covering all other vehicles used for snow removal in the amount of \$500,000. Contractor shall provide County with Certificate of Insurance listing County as an additional insured under these policies.

**Indemnification:** Contractor shall indemnify and hold County harmless from any loss or liability arising from performing services under this Agreement.

**Term of Agreement:** This Agreement will be in effect beginning November 18<sup>th</sup>, 2025 and will remain in effect through March 31<sup>st</sup>, 2026. With reasonable cause, either Contractor or County may terminate this Agreement immediately upon giving written notice.

Signatures:

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Brian Domke, Chairman  
Board of County Commissioners  
Date:

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John R. Pipkin, Contractor

Date:

**CONTRACT ADDENDUM No. 1**

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

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

---

Agent for Contractor

Date





## **BONNER COUNTY**

### **Road & Bridge Department**

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681; ext. 1 Fax: 208-263.9084  
email: [jason.topp@bonnercountyid.gov](mailto:jason.topp@bonnercountyid.gov)

### **Winter Maintenance Contract Service Agreement**

#### **Hope – Winter 2025-2026**

This Service Agreement for providing winter maintenance on Eameshore Dr, Hill Dr, Circle Dr, David Thompson, Sun Ray Rd and Kullyspell Drive is for contract services between the Bonner County Road & Bridge Department (County) and Weekend Hoe Excavation & Hauling LLC (Contractor), PO Box 1961, Sandpoint, ID 83864; whose phone number is 208 255-6969.

**Services:** Contractor shall plow and remove snow from above mentioned county roads whenever accumulated snowfalls exceed two inches. Contractor is an independent contractor and neither the Contractor nor the Contractor's personnel are, or shall be deemed, the County's employees.

**Payment:** Contractor shall furnish all equipment necessary to provide the services under this agreement and be responsible for all expenses incurred while performing services under this Agreement. In consideration of the services performed by Contractor, County agrees to pay Contractor at the rate of seventy (\$70.00) dollars per hour for each hour machinery operates. Contractor shall invoice County showing dates and hours the machinery operates.

**Insurance:** Contractor shall obtain the following insurance coverage and maintain it during the entire term of this contract. Automobile liability insurance for pickups used plowing in the minimum amount of \$500,000 and general liability insurance covering all other vehicles used for snow removal in the amount of \$500,000. Contractor shall provide County with Certificate of Insurance listing County as an additional insured under these policies. Contractor has a Public Works License #068967-D-4 and a State of Idaho Contractor's License #RCE-63903.

**Indemnification:** Contractor shall indemnify and hold County harmless from any loss or liability arising from performing services under this Agreement.

**Term of Agreement:** This Agreement will be in effect beginning November 18<sup>th</sup>, 2025, and will remain in effect until March 31<sup>st</sup>, 2026. Either Contractor or County may terminate this Agreement immediately upon giving written notice.

Signatures:

\_\_\_\_\_  
Brian Domke – Chairman, Board of County Commissioners  
Date:

\_\_\_\_\_  
George Gow or Matt Scott, Owners- Contractor  
Date:



**CONTRACT ADDENDUM No. 1**

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

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Agent for Contractor

Date



# Bonner County

## AIRPORTS

November 18, 2025

### Memorandum

**AIRPORTS**  
Item # 1

To: Commissioners

From: AIRPORTS

Re: Priest River Airport Snow Removal Equipment Building Project Record of Negotiations Letter

This Record of Negotiations (RON) for the engineering services proposed by Ardurra is for the Priest River Airport SRE Building Project. When engineering services are expected to exceed \$100,000 for an FAA AIP funded grant the sponsor (Bonner County) is required to get an independent fee estimate (IFE) from another engineering firm to ensure the proposed fees are fair and reasonable.

We procured and received an Independent Fee Estimate from Jacobs Inc. on October 8, 2025. This estimate provided a fee proposal in the amount of \$157,151 for the design and construction administration services of the project. Ardurra's fee proposal is \$149,581.55 for the design and construction administration services for the project.

This RON letter was sent to the FAA for concurrence On October 28. On October 31 FAA responded with informal concurrence pending this board's approval of this letter. Once you have approved this the FAA will issue a formal notice of concurrence with the proposed fees.

I recommend approving this record of negotiations.

**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, Auditing

A suggested motion would be: **Based on the information before us I move that the county approve this record of negotiations and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

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

\_\_\_\_\_  
Date



# AIRPORTS

Manager: Dave Schuck  
[Dave.Schuck@BonnerCountyID.gov](mailto:Dave.Schuck@BonnerCountyID.gov)  
208-255-9179

October 28, 2025

Mr. Jeremy Goettle, Project Manager  
FAA, Helena ADO  
2725 Skyway Drive, Suite 2  
Helena, MT 59602

**RE: Record of Negotiation  
Priest River Airport  
Work Order 156 25-002  
Construct Snow Removal Equipment Building  
FAA Grant AIP No. 3-16-0058-021-2025**

Dear Jake,

The following is a Record of Negotiations for Professional Services related to design and construction administration services for the Construct Snow Removal Equipment Project at the Priest River Airport (156) in Bonner County, Idaho.

- Ardurra (Consultant) was selected by Bonner County to provide professional services at the Priest River Airport on June 20, 2023.
- A scope of work for Work Order 156 25-002 to provide design and construction administration services for the project was requested by the Sponsor from the Consultant in September of 2025.
- A pre-design meeting was held on August 26, 2025 with the Sponsor, FAA, and Consultant to discuss the project scope of work.
- The Consultant prepared and submitted a draft Scope of Work (SOW) describing the anticipated design and construction services necessary for the project noted above to the Sponsor and FAA on September 9, 2025.
- The FAA replied with no comments for Scope of Work on September 18, 2025.
- The Consultant provided the finalized Scope of Work and blank fee estimate worksheet to Sponsor on September 11, 2025.
- The sponsor procured and received an Independent Fee Estimate from Jacobs on October 8, 2025. This estimate provided a fee proposal in the amount of \$157,151 for the design and construction administration services of the project. The IFE Consultant proposed a profit amount of \$16,308 equal to 10.4% of the contract.

- The Consultant provided a fee proposal in the amount of \$149,581.55 for the design and construction administration services for the project. The SOW and fee proposal were submitted to the Airport Manager on October 16, 2025.
- The Consultant proposed a profit of \$25,000.00 equal to 16.7% of the contract.
- A review of the IFE and the Consultant's fee proposal revealed the following variances:
  - A variance of 5.1% between IFE and Consultant's overall fee.
  - Consultant's proposal includes an overhead rate of 168.39%, which is 16.1% more than the IFE overhead rate of 145%.
  - Consultants proposed manhours is shown at 701 and IFE proposed manhours is at 639, which is 9.7% higher than the IFE.
  - Proposed profit equates to 16.7% of the total fee proposal for the Consultant and 10.4% for IFE.
- The SOW, Fee Proposal, and Independent Fee Estimate was submitted to Helena ADO on October 28, 2025 for review and comment.
- On October 31, 2025, the Helena ADO responded with no comments pertaining to the proposed fee and the FAA concurs with award of the professional services work order.
- The Scope of Work and fee proposal were reviewed and approved by the Board of County Commissioners on November 18, 2025.
  - The negotiations were conducted in good faith to ensure the fees are fair and reasonable. The procedures outlined in AC 150/5100-14E, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects have been followed.

After reviewing the Scope of Work and fees from Ardurra, the Board considers the proposal submitted by Ardurra to be reasonable. Therefore, the Priest River Airport is requesting concurrence from the FAA to proceed forward with the execution of Ardurra's contract.

Please let me know if you need any further information from me.

Sincerely,

*Dave*

Dave Schuck  
Airport Manager  
Priest River Airport

Enclosures: Ardurra Engineer's Work Order 1S6 25-002  
Jacobs – Independent Fee Estimate