



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 6, 2026

**CONSENT
AGENDA**

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes December 30, 2025
- 2) Plat(s) for Approval: MLD0014-25, Ambridge Court; MLD0051-25, Sandcreek Ranch
- 3) Invoice(s) Over \$5k: Risk (Northwest Autobody, \$20,761.87)
- 4) Liquor License(s): Café 95 Ponderay, Ponderay; Sandpoint Lions Club, Sandpoint; The Peppered Mercantile, Sandpoint

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

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date



Bonner County Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

December 30, 2025 – 9:00 AM

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

On Tuesday, December 30, 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 9:06 a.m. The Invocation was presented by Charlyn Wright 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 December 23, 2025
- 2) Plat(s) for Approval: MLD0034-25, Steamboat Acres
- 3) Road & Bridge: Trestle Creek FLAP Project, Contract Extension to FY2027
- 4) Liquor Licenses: Oldtown Tavern, Oldtown; Cedar Street Hotel & Suites, Sandpoint

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion. Commissioner Domke briefly discussed the second item: MLD0034-25. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PARKS & WATERWAYS – Matt Zoeller

- 1) Action Item: Discussion/Decision Regarding Garfield Bay Campground Online Reservations Contract with Firefly

Commissioner Williams made a motion to approve contract with Firefly and request that the Director confirm post implementation that Bonner County Parks is visible on the Reserve America site.

Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Commented about the cost change and Reserve America

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

- 2) Action Item: Discussion/Decision Regarding Bonner County RTP Grant; Priest Lake Groomers

Commissioner Korn made a motion to approve the grant application and sign a letter of commitment to the Idaho Department of Parks and Recreation, requiring Bonner County to provide a match of \$11,600. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the match amount and if it was projected or in the account

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

3) Action Item: Discussion/Decision Regarding Bonner County RTP Grant; Sandpoint (9B)

Commissioner Williams made a motion to approve the grant application and have the Chair sign a letter of commitment to the Idaho Department of Parks and Recreation, requiring Bonner County to provide a match of \$9,600. Commissioner Korn seconded the motion. 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 Selkirk Cooperative Weed Management Areas, Cost Sharing Application

Commissioner Korn made a motion to approve the 2026 Selkirk Cooperative Weed Management Area's Annual Operating Plan and associated cost share application for a request from the Idaho State Department of Agriculture in the amount of \$15,120.00 with approximately \$7,600.00 to benefit Bonner County. 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 Selkirk Cooperative Weed Management Area; End of Year Report

Commissioner Williams made a motion to approve the request as presented to the Board. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Passthrough Funds Recipient Agreement, Juvenile Corrections Act, Cigarette, & Tobacco Tax

Commissioner Korn made a motion to approve the above-referenced MOA, which provides state funding for the 2025-2026 fiscal year for approved juvenile probation services and has been previously approved by legal. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #13, Totaling \$216,227.48

Commissioner Williams made a motion to approve payment of FY26 Claims Batch #13, Totaling \$216,227.48. Commissioner Korn 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
 - Wayne Martin – Asked about open board positions and asked who monitors these positions

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:57 a.m.

- Jeff Armstrong, Fire Chief – Discussed what is going on with the fire districts, project sign offs, and an upcoming levy
- Wayne Martin – Discussed fire and logging operations
- Dave Bowman – Commented on what Chief Armstrong discussed and fire volunteers

Commissioner Domke called for a recess until 11:00 a.m. at 10:17 a.m.

Reconvened at 11:05 a.m.

EXECUTIVE SESSION – Litigation; Road & Bridge

Commissioner Williams made a motion to enter into Executive Session pursuant to Idaho Codes § 74-206 (1)(F) Litigation and 74-206(1)(D) Records Exempt. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Absent; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvened at 11:45 a.m.

Commissioner Korn made a motion to proceed as discussed. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Absent; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at 11:45 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of December 23, 2025 – December 29, 2025. Copies of the complete meeting minutes are available upon request.

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

Bonner County Planning Department

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



Board of County Commissioners Memorandum

December 31, 2025

To: Board of County Commissioners
From: Dave Fisher, Bonner County Planner
Subject: Final plat, MLD0014-25 – Ambridge Court

The above referenced plat is a minor land division dividing one (1) 1.394-acre lot into one (1) 0.27-acre lot, one (1) 0.57-acre (net) lot, one (1) 0.23-acre lot, and one (1) 0.48-acre (net) lot. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by the City of Sandpoint for water, the Kootenai/Ponderay Sewer District for sewage, and Avista Utilities. The property is accessed off Nancy Road, a Bonner County owned and maintained, public right-of-way. The parcel is located in a portion of Section 7, Township 57 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 16, 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 Planning Department

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



Board of County Commissioners Memorandum

December 26, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0051-25 – Sandcreek Ranch

The above referenced plat is a minor land division dividing two (2) approximate 20-acre parcels into four (4) 10-acre lots. The properties are zoned Agricultural/Forestry 10 (A/F-10) and meet the requirements of that zone. The properties are served by individual well for water, individual septic for sewage, and Northern Lights Inc. The properties are accessed off Samuels Road, a Bonner County owned and maintained. Public right-of-way. The parcel is located in a portion of Section 28, Township 59 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on November 2, 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: _____



Risk Management

Bonner County

January 6, 2026

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners
Re: Pay invoices over \$5000: Northwest Autobody

Description:

Request for approval to pay for a Sheriff office repair for claim number 202511025830 for \$20,761.87. BoCC have already authorized repair work, initial estimate was \$19,838.14 for repair for a vehicle. GM part price changes, Sirennet invoice, and trans fluid check added \$923.73 to the initial estimate.

Risk Management is seeking BoCC approval to pay for the repairs at the final bill amount over the initial estimate.

Approval: SO, Auditor, Legal

APPROVED

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

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



Risk Management

Bonner County

December 9, 2025

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners
Re: Pay invoices over \$5000: Northwest Autobody

Description:

Request for approval to pay for a Sheriff office repair for claim number 202511025830 for \$19,838.14 for repair for a vehicle.

An SO vehicle struck a suspect's vehicle on 11/2/25 to prevent escape, causing damage to the 2023 Chevy Silverado. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to pay for the repairs.

Approval: SO

Auditor APPROVED
Legal 
 APPROVED

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

Recommendation Acceptance: yes no

 Date: 12/9/25
Commissioner Brian Domke, Chairman



Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Re: Consent agenda for payment for claim 202511025830

1 message

Jessica Stephany <jessica.stephany@bonnercountyid.gov>

Mon, Dec 22, 2025 at 7:52 AM

To: Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Cc: Christian Jostlein <christian.jostlein@bonnercountyid.gov>, Nate Adams <nate.adams@bonnercountyid.gov>, BoCC Agenda Submittals <boccagendasubmittals@bonnercountyid.gov>, Sheriff's Office Fleet <sofleet@bonnercountyid.gov>

Auditing approves.

Jessica Stephany

Comptroller - Chief Deputy Clerk

Bonner County

1500 Highway 2, Suite 336

Sandpoint, ID 83864

Phone: 208-265-1437 ext 1313

On Mon, Dec 22, 2025 at 7:52 AM Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov> wrote:

This will go on the 01/06/26 Consent.

Thank you

Alisa SchoeffelExecutive Assistant / Deputy Clerk
Office of Bonner County Commissioners
Ph: (208) 265-1438 Fax: (208) 265-1460
boccstaff@bonnercountyid.gov

On Fri, Dec 19, 2025 at 3:27 PM Christian Jostlein <christian.jostlein@bonnercountyid.gov> wrote:

Good afternoon Nate and Jessica,

You already approved an earlier version of this, the initial repair estimate was \$19,838.14, the BoCC approved the start of repairs on 12/9/25. Final bill is higher due to GM part price changes, Sirennet invoice, and trans fluid check which added \$923.73 to the initial estimate, for a final invoice cost of \$20,761.87.

Please (re) approve and place on the next available consent agenda. (12/30/25?)

Sincerely,

Christian Jostlein



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LITHIA Motors

ALTHIA Motors

#51

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REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 879811 DALLAS, TX 75287-9911

POSITIVELY NO EXCHANGES WITHOUT THIS TICKET
NO REFUNDS ON SPECIAL ORDERS
T NO REFUNDS AFTER 30 DAYS
E 35% HANDLING CHARGE ON ALL RETURNED PARTS
R NO RETURNS ON ELECTRICAL PARTS
M REFUND ON PURCHASES PAID BY CHECK ARE
S REFUNDED AFTER CHECK CLEARS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 NOV 25	19053	12 NOV 25	12 NOV 25	2636316X1

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PAGE 1 OF 1 16:03

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
ORIGIN	SHIP	B/L	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	8	1	19354745	LABEL	42.93	28.76	0.00
1	0	84878751	TAPE	27.16	18.20	18.20	
1	0	84878985	FASCIA	348.70	233.63	233.63	
Core -		CORE DEPOSIT			75.00	75.00	
1	0	85819928	SHUTTER	275.45	184.55	184.55	
1	0	84475288	REINFORCEM	102.01	68.35	68.35	
1	0	84869389	FRAME	2470.69	1655.30	1,655.30	
WSHP		SHIPPING AND HANDLING			38.00	38.00	
The following parts have been special ordered:							
1	19354745	1	LABEL				
Copyright 2014 GM Group, LLC							
NOV 13 2025 CTR							
PARTS					2,270.03		
SUBLET							
FREIGHT					0.00		
SALES TAX					0.00		
TOTAL						\$2,270.03	

If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.

X Received By

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This factory warranty constitutes all of the warranties and express or implied to the use of the products. The Seller hereby expressly disclaims any and all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller shall assume no liability for any claim or damage, direct or indirect, arising out of or in connection with the products. Any dispute between customer and the distributor arising from or related to the value or this warranty will be settled by arbitration and having arbitration pursuant to the Federal Arbitration Act (9 U.S.C. §1 et seq.). The arbitration shall be conducted by a single arbitrator. The arbitration may grant whatever relief the arbitrator deems fit in law or in equity.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 NOV 25	19053	11 NOV 25	11 NOV 25	2636316

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1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

PAGE 1 OF 3 26:42

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
SHP	9828	(208)265-9999	CHG	SPOKANE, WA
ORDN.	SHIP.	B.O.	PART NUMBER	DESCRIPTION
1	1	0	19354745	LABEL
1	1	0	85638716	FASCIA
1	1	0	84878964	BRACKET
1	1	0	84878978	BRACKET
1	1	0	85103442	BAR
1	1	0	23388668	BRACKET
1	1	0	23388669	BRACKET
1	1	0	84447423	SUPPORT
1	1	0	84447424	SUPPORT
1	1	1	84878751	TAPE
1	1	0	23388665	EXTRUDE
1	1	1	84978985	FASCIA
				LABEL 42.93 28.76 0.00
				FASCIA 541.35 362.70 362.70
				BRACKET 119.95 80.37 80.37
				BRACKET 119.95 80.37 80.37
				BAR 718.00 481.11 481.11
				BRACKET 43.68 29.27 29.27
				BRACKET 43.68 29.27 29.27
				SUPPORT 41.10 27.54 27.54
				SUPPORT 27.28 31.68 31.68
				TAPE 27.16 18.20 0.00
				EXTRUDE 30.73 20.59 20.59
				FASCIA 348.70 233.63 0.00

If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.

X Received By

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The factory warranty constitutes all of the warranties with respect to the sale of this merchandise. The Seller hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or "fitness for a particular purpose". Seller neither assumes nor guarantees any other portion of statute for 4 years. Any dispute arising from or in connection with the sale of this merchandise between customer and the dealership arising from or relating to the use of this vehicle or the operation will be settled by arbitration and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et seq. The arbitration shall be conducted by AAA Arbitrators. The arbitration may only determine what the parties may be entitled to in the dispute.

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PAGE 2 OF 3 26:42

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
SHP	9828	(208)265-9999	CHG	SPOKANE, WA
ORDN.	SHIP.	B.O.	PART NUMBER	DESCRIPTION
1	1	0	84624944	GUIDE
1	1	0	84624943	GUIDE
1	1	0	85573521	GRILLE
1	1	1	85819928	SHUTTER
4	1	0	11547582	NUT
1	1	0	87828573	HEADLAMP
1	1	1	84624944	CORE DEPOSIT
1	1	0	84475288	REINFORCER
1	1	0	B4737356	BRACKET
1	1	0	B4737357	BRACKET
1	1	0	B4620803	(S)WEATHER
1	1	0	84896071	ATCH
1	1	0	B4260333	BRACKET
				GUIDE 20.25 13.57 13.57
				GUIDE 20.25 13.57 13.57
				GRILLE 539.40 361.40 361.40
				SHUTTER 279.45 184.55 0.00
				NUT 9.24 6.19 24.76
				HEADLAMP 604.90 539.28 539.28
				CORE DEPOSIT 125.00 125.00
				REINFORCER 102.02 68.35 0.00
				BRACKET 63.05 42.24 42.24
				BRACKET 68.05 42.24 42.24
				(S)WEATHER 38.74 25.96 25.96
				ATCH 78.43 52.55 52.55
				BRACKET 30.90 20.70 20.70

If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.

X Received By

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1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

PAGE 3 OF 3 26:42

SHIP VIA	SLM.	B/L NO.	TERMS	F.O.B.
SHP	9828	(208)265-9999	CHG	SPOKANE, WA
ORD	SHIP	B/L	DESCRIPTION	LIST NET AMOUNT
1	0	85134047	EXTENSION	41.22 27.62 27.62
1	1	84869389	FRAME	2470.60 1655.30 0.00
1	0	84478598	DUCT	86.83 58.18 58.18
1	0	84535853	SHIELD	108.64 108.29 108.29
4	0	11589290	SWRETAIN	14.93 3.30 13.20
	WSHP		SHIPPING AND HANDLING	25.00
			The following parts have been special ordered:	
	1	19354745	LABEL	
	1	84876251	TAPE	
	1	84877992	FASCIA	
	1	85819928	SHUTTER	
	1	84475288	REINFORCER	
	1	84869389	FRAME	
If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.				
<input checked="" type="checkbox"/> Received By				
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The factory warranty entitles the customer to the warranties with respect to the sale of the item(s). The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item(s). Any dispute between customer and the Seller arising from or related to the vehicle or the transaction will be settled by arbitration and binding arbitration pursuant to the Federal Arbitration Act and U.S.C. § 9 et seq. The arbitration shall be conducted by a single arbitrator. The arbitrator may grant whatever relief the parties may be entitled to under the law.				
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NOV 12 2015				
CTK				
PARTS 2,711.46				
SUBLET				
FREIGHT 0.00				
SALES TAX 0.00				
TOTAL \$2,711.46				

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DRY

*** INVOICE ***



Gription Tire Pros
431 S. Division, Sandpoint, ID 83864
208-255-2020

12/16/2025 01:21pm
Page: 1/1
Invoice #: 75347
Terms: Net 10th

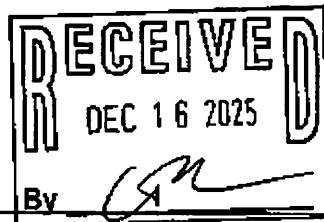
Bill To:
NORTHNEST AUTO BODY
1305 MICHIGAN ST.
SANDPOINT, ID 83864
BUSINESS: 208-263-6931
FAX: 208-263-1915

Unit #:
Vehicle: 2023 CHEVROLET SILVERADO 1500
CUSTOM TRAIL BOSS
License: S000411
Mileage: In: 27880 / Out: 27880
VIN #: 3GCUDCED7PG235830
PO #: 19053

ALI	ALIGNMENT	COMPUTERIZED FRONT END ALIGNMENT LIST PRICE \$125.00	SHG /CD	1	0.00	0.00	109.00	109.00
-----	-----------	---	---------	---	------	------	--------	--------

DRAFT

Comments:



Cash:	0.00	Check:	0.00
Credit Card:	0.00	On Acct:	109.00
Amount Tendered:	\$109.00		
Total:	- \$109.00		
Change:	\$0.00		

Name	Acct	Auth	Amount

Parts:	0.00
Labor:	109.00
Subtotal:	109.00
Sales Tax:	0.00
Total:	\$109.00

We Appreciate Your Business
God Bless America

Customer Authorization: _____

SIRENNET®

McLoughlin & Eardley Group, Inc. (dba)
PO Box 23579
Tigard, OR, 97281
Phone: (503) 670-4700
Web: www.sirennet.com
Tax ID#: 93-1171266

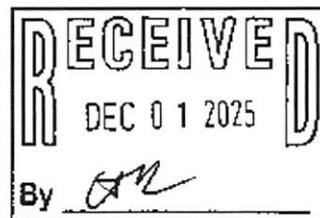
Sales Order

Order No.: 0277684
Order Date: 11/11/2025
Customer Nbr: 2086931
Salesperson: LEONB
Online Order #:

SOLD TO:
NW Autobody
1305 Michigan Street
Sandpoint ID 83864
USA
Attn: Mason Nelson

SHIP TO:
NW Autobody
1305 Michigan Street
Sandpoint ID 83864
USA
Attn: Mason Nelson

CUSTOMER P.O. NO.		TERMS	CONFIRM TO		SHIPPING TERMS						
SHIP VIA	ITEM	Prepaid	DS	**	QUOTE NBR	Freight Included	QTY	QTY SHIP	QTY OPEN	PRICE	EXTENDED PRICE
UPS Ground	** BK2019CHT221500 PB450L4 Alum Bumper ION 22=26 Chevy Truck 1500 LT SSV Whelen	Q261868					1	0	1	884.25	884.25



Terms and Conditions

1. Prices Quoted are net and no further discounts apply
2. Terms for pre-approved credit accounts are Net 30.
3. Freight charges are in addition to the amounts listed above unless free freight is noted and do not include tariffs
4. Payment with order is required for all Customers outside of the United States.
5. Prices are subject to approval at the time of ordering
6. Written acceptance of quote is required prior to the order being placed.
7. Product warranty is held by the manufacturer
8. Adjustments to quantity will affect the pricing structure of the quote
9. Please contact us directly regarding returns, (503) 670-4700, info@sirennet.com
10. We are not responsible for typographical errors or manufacturer pricing errors.
11. Quote expires within 14 days and subject to review and may change according to tariffs
12. Fees may apply for credit card refunds and/or chargebacks.
13. Cancelled orders are subject to a Cancellation Fee

Sales Total:	884.25
Freight & Misc.:	170.00
Net Order:	1,054.25
Tax Total:	0.00
Total (USD):	1,054.25

**Six Star Automotive**

909 U.S. 2
Sandpoint, ID 83864
(208) 255-2955
admin@sixstarautomotive.com
http://sixstarautomotive.com

Invoice for RO #67391

Service Advisor: Fred Meyers
Date Created: 12/16/25 at 04:16 PM PST
Client: Northwest Auto Body
Vehicle: 2023 Chevrolet Silverado 1500 Custom Trail Boss

Northwest Auto Body
1305 Michigan st.
Sandpoint, ID 83864
Phone: (208) 263-6931
Email: carson@northwestautobody.com

2023 Chevrolet Silverado 1500 Custom Trail
Boss 5.3L 8Cyl GAS L84 Naturally Aspirated
VIN: 3C3CUDC67PG235830
License: S000411
Color: White
Odometer In: 27882 / Out: 27882

RD # 67391
PO # -
Time-In: 12/16/25 at 04:16 PM PST
Save Parts: No

1 - Fluid Inspection

Tech:Bryan&B1

Note: engine oil ow-20 1.25qts, gear oil 75-90 .5pt, atf .5 qt

Labor	Check and adjust all fluid levels	\$163.64
Parts:	Bulk, 75W90 Chevron Full Synthetic (pt)	0.5 \$13.60 \$6.80
	Bulk, 0W20 Chevron Full Synthetic	1.25 \$9.64 \$12.05
	Motorcraft ATF (ULV)	0.5 \$13.90 \$6.95

✓ Approved on 12/16/25 at 04:27 PM PST

\$189.44

2 - **Quality Control

Tech:Bryan&B1

Quality Control and Wheel Torque/Caps

Labor:	Tech Notes: Wheel Torque: Wheel Covers:	\$0.00
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✓ Approved on 12/16/25 at 04:27 PM PST

0 0

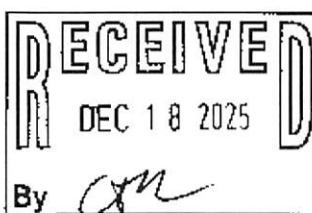
We at Six Star Automotive value the relationships we build with our guests and are committed to supporting your automotive needs. If you have any questions or concerns regarding your service, please contact us at 208-255-2955 or admin@sixstarautomotive.com.

By accepting this invoice, the guest acknowledges that the repair work listed was authorized and that the vehicle has been received. The guest also acknowledges that the warranty on covered parts and labor is 4 years or 48,000 miles, whichever occurs first, from the date of completion. Warranty terms and exclusions are available upon request or at sixstarautomotive.com. This warranty applies only to the original purchaser and is provided by Six Star Automotive solely, or (if applicable) the parts manufacturer.

Warranty coverage cannot exceed the original retail value of the repair or service. Additional failures, unrelated issues, or repairs required to correct conditions not covered under the original warranty will incur additional charges.

Total Repair Order & Signature:

X



Total Labor:	\$163.64
Total Parts:	\$25.80
Total Fees:	\$0.00
Subtotal:	\$189.44
Grand Total:	\$189.44
BALANCE DUE:	\$189.44



NORTHWEST AUTO BODY, INC

"Committed to Excellence"
1305 Michigan St., SANDPOINT, ID 83864
Phone: (208) 263-6931

Workfile ID: c01bc4c6
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Supplement of Record 1 with Summary

RO Number: 19053

Written By: Eric Donenfeld, 12/18/2025 2:56:38 PM

Insured: Bonner County Sheriff Policy #: Claim #: 202511025830
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: Bonner County Sheriff 521 South Division Ste.111 Sandpoint, ID 83864 (208) 263-8417 x2101 Cell	Inspection Location: NORTHWEST AUTO BODY, INC 1305 Michigan St. SANDPOINT, ID 83864 Repair Facility (208) 263-6931 Business	Insurance Company:
---	---	---------------------------

VEHICLE

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN: 3GCUDCED7PG235830	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

Overdrive

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

CONVENIENCE

Privacy Glass

Air Conditioning

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Backup Camera

Remote Starter

RADIO

AM Radio

FM Radio

SAFETY

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

WHEELS

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

SEATS

Positraction

Lane Departure Warning

PAINT

Cloth Seats

Aluminum/Alloy Wheels

TRUCK

Clear Coat Paint

Rear Step Bumper

Trailer Hitch

Trailering Package

Get live updates at www.carwise.com/e/5dkbrQ

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	INFORMATION LABELS						
2	Repl	Emission label	19354745	1	42.93	0.2	
3	FRONT BUMPER						
4		O/H front bumper				4.7	
5	<>	Repl Bumper cover	85638716	1	541.35	Incl.	2.6
6		Add for Clear Coat					1.0
7		Repl LT Bumper bracket	84878964	1	119.95	Incl.	
8		Repl RT Bumper bracket	84878978	1	119.95	Incl.	
9		Repl LT Inner bracket	23388668	1	43.68	Incl.	
10		Repl RT Inner bracket	23388669	1	43.68	Incl.	
11		Repl LT Center support	84447423	1	41.10	Incl.	
12		Repl RT Center support	84447424	1	47.28	Incl.	
13		Repl Front bumper tape	84878751	1	27.16		
14		Repl RT Support brace	23388665	1	30.73	Incl.	
15		Repl Lower cover Custom Trail Boss 5.3 liter	84878985	1	348.70	Incl.	
16	R&I	LT Air duct				0.2	
17	R&I	RT Air duct				0.2	
18	Repl	RT Guide	84624944	1	20.25	0.2	
19	Repl	LT Guide	84624943	1	20.25	0.2	
20	Repl	Front bumper paint to match	85103442	1	718.07	Incl.	2.5
21		Add for Clear Coat					1.0
22	GRILLE						
23	*	S01	Repl Grille black nameplate	85573521	1	539.40	Incl.
24	FRONT PANELS						
25	*	S01	Repl Shutter Redesign WT, Custom, Custom TB	85819928	1	275.45	m 0.5 M
26		Repl Shutter retainer nut	11547582	4	36.96		
27	FRONT LAMPS						
28	*	R&I	LT Headlamp assy			0.5	
29		Repl RT Headlamp assy	87828573	1	804.90	0.5	
30		Aim headlamps				0.5	
31	RADIATOR SUPPORT						
32		Repl Radiator support w/o fender structure	85544204	1	1,073.50	s 11.8	4.7
33		Repl Upper reinf	84475288	1	102.02	0.3	0.6
34		Overlap Minor Panel					-0.2
35		Repl LT H'lamp bracket	84737956	1	63.05	0.3	0.5
36		Overlap Minor Panel					-0.2
37		Repl RT H'lamp bracket	84737957	1	63.05	0.3	0.5
38		Overlap Minor Panel					-0.2
39	R&I	LT Cross bar				0.2	
40	R&I	RT Cross bar				0.2	
41	R&I	Lower baffle				0.2	

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

42	R&I	RT Side baffle			0.2
43	R&I	LT Side baffle			0.2
44	R&I	Upper baffle			0.2
45	COOLING				
46	R&I	Radiator w/o enhanced towing		m	Incl.
47	R&I	R&I fan assy		m	0.4
48	R&I	Trans cooler		m	0.5
49	AIR CONDITIONER & HEATER				
50	R&I	Condenser		m	2.5
51	Repl	AC Service evacuate & recharge	1	m	1.7
52	Repl	AC Service refrigerant recovery	1	m	0.4
53	*	R&I Rr suction hose		m	0.2
54	*	R&I Frt suction hose		m	0.3
55	HOOD				
56	*	Repl Hood (ALU)	86270429	1	<u>1,295.00</u>
57		Overlap Major Non-Adj. Panel			-0.2
58		Add for Clear Coat			0.6
59		Add for Underside(Complete)			1.6
60		Add for Clear Coat			0.3
61	Repl	Front w'strip	84620803	1	38.74
62	Repl	Lock Redesign	84896071	1	78.43
63	*	R&I Release cable			0.2
64	FENDER				
65	R&I	LT Bracket Redesign			0.1
66	R&I	LT Extension w/o ZR2			0.1
67	Repl	RT Fender liner bracket w/o ZR2	84260333	1	30.90
68	Repl	RT Extension w/o ZR2	85134047	1	41.22
69	FRAME				
70	*	S01 Repl LT Front section (HYD)	84869390	1	2,470.60 s
71	*	S01 Repl RT Front section (HYD)	84869389	1	2,470.60 s
72	S01	Repl RT Diagonal brace (HSS)	84265798	1	90.65 s
73	S01	Repl LT Diagonal brace (HSS)	84265798	1	90.65 s
74	ELECTRICAL				
75	R&I	Battery tray			0.2
76	R&I	Battery		m	0.4
77	R&I	ECM		m	0.4
78	R&I	Horn			0.2
79	*	R&I Engine harness 5.3 liter, L84 4WD			<u>0.8</u>
80	*	R&I Module Redesign		m	0.2
81	ENGINE				
82	R&I	Outlet duct 5.3 liter		m	0.2
83	Repl	Inlet tube	84478598	1	86.83 m
84	Repl	Air inlet grille	84535853	1	161.63 m
85	Repl	Air inlet grille clip	11589290	4	19.72
86	RESTRAINT SYSTEMS				

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

87	R&I	LT Ft impact sensor Redesign		m	0.3
88	R&I	RT Ft impact sensor Redesign		m	0.3
89 VEHICLE DIAGNOSTICS					
90	*	S01 Rpr	Pre-repair scan	m	0.5 M
91	*	S01 Rpr	Post-repair scan	m	0.5 M
92 MISCELLANEOUS OPERATIONS					
93		Repl	Cover car/bag	1	0.2
94	#	S01	Subl Two wheel alignment	1	109.00 X
95	#	S01	Build truck clamps	1	2.0 F
96	#	S01	Set up and measure	1	2.5 F
97	#	S01	Repl Push bar	BK2019CHT221500	884.25
98	#		Add for fog lamps	1	0.8
99	#		Build and transfer push bar lights	1	1.5
100	#		Pre-fit parts	1	1.0
101	#		Cap lines to prevent contaminants from entering the system	1	0.3
102	#		Pre pull	1	1.0
103	#		Seam seal and panel bond	1	125.00
104	#		Time to seam seal hood	1	0.8
105	#		Coolant	2	50.00
106	#	Rpr	License plate		0.2
107	#		Freight	1	2.00
108	#		Color tint	1	0.5
109	#	S01	Freight	1	35.00 X
110	#	S01	Freight	1	170.00 X
111	#	S01	Fluid Inspection	1	189.44 X
SUBTOTALS			13,563.07	59.6	20.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			13,059.63
Body Labor	53.6 hrs	@ \$ 74.00 /hr	3,966.40
Paint Labor	20.8 hrs	@ \$ 74.00 /hr	1,539.20
Mechanical Labor	1.5 hrs	@ \$ 95.00 /hr	142.50
Frame Labor	4.5 hrs	@ \$ 95.00 /hr	427.50
Paint Supplies	20.8 hrs	@ \$ 54.00 /hr	1,123.20
Miscellaneous			503.44
Subtotal			20,761.87
Grand Total			20,761.87

MyPriceLink Estimate ID / Quote ID:

1415063700091445249 / 149018436

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
23		Repl Grille black nameplate	85573522	1	-878.88	Incl.	
23 *	S01	Repl Grille black nameplate	85573521	1	<u>539.40</u>	Incl.	
25		Repl Shutter Redesign WT, Custom, Custom TB	85608733	1	<u>-344.23</u> m	-0.5 M	
25 *	S01	Repl Shutter Redesign WT, Custom, Custom TB	85819928	1	<u>275.45</u> m	0.5 M	
92 #		Subl Two wheel alignment		1	<u>-125.00</u> X		
94 #	S01	Subl Two wheel alignment		1	<u>109.00</u> X		
95 #		Repl Push bar		1	<u>-556.00</u>	-2.0	
97 #	S01	Repl Push bar	BK2019CHT221500	1	<u>884.25</u>	2.0	
Added Items							
72	S01	Repl RT Diagonal brace (HSS)	84265798	1	<u>90.65</u> s	3.0	
73	S01	Repl LT Diagonal brace (HSS)	84265798	1	<u>90.65</u> s	3.0	
109 #	S01	Freight		1	<u>35.00</u> X		
110 #	S01	Freight		1	<u>170.00</u> X		
111 #	S01	Fluid Inspection		1	<u>189.44</u> X		
SUBTOTALS					479.73	6.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			101.29
Body Labor	6.0 hrs	@	\$ 74.00 /hr
Miscellaneous			378.44
Subtotal			923.73
Total Supplement Amount			923.73
NET COST OF SUPPLEMENT			923.73

MyPriceLink Estimate ID / Quote ID:

1415063700091445249 / 149018436

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	19,838.14	Eric Donenfeld
Supplement S01	923.73	Eric Donenfeld
Job Total:	\$ 20,761.87	

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

DRAFT

Supplement of Record 1 with Summary

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 12/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.

X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.

CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.

D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.

O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.

UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-150

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
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: 12/19/2025

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
Total	\$180.00

7B MANNA LLC

CAFE 95 PONDERAY

1109 FONTAIN DR, PONDERAY, ID 83856

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 6th of January, 2026.

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-48405
State Lic No. 48405
Issue Date: 12/19/2025
County No. 2026-150
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

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

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

<u>County Fee</u>
\$ 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: CAFE 95 PONDERAY

Business Phone Number: (208) 265-5095

Business Physical Address: 1109 FONTAIN DR

City: PONDERAY State: ID Zip Code: 83856

6. Business Information

Business Name: 7B MANNA LLC

Primary Contact Name: BJ OBERHAUS

Primary Contact Phone Number: (208) 255-9678

Mailing Address: 122 GOAT TRL

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: *B. J. Oberhaus*

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

APPROVED: _____ DATE: _____

Board of County Commissioners Call

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-151

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT LIONS CLUB FOUNDATION INC
doing business as SANDPOINT LIONS CLUB
at 609 S ELLA AVE, SANDPOINT, ID 83864
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
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 6th of January, 2026.

Chairman

Commissioner

Commissioner

(SEAL) 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-46639
State Lic No. 46639
Issue Date: 12/01/2025
County No. 2026-151
Total Fees: \$205.00
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

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

<u>County Fee</u>
\$ 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: SANDPOINT LIONS CLUB

Business Phone Number: (208) 263-4118

Business Physical Address: 609 S ELLA AVE

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: SANDPOINT LIONS CLUB FOUNDATION INC

Primary Contact Name: JANICE RADER

Primary Contact Phone Number: (208) 946-1367

Mailing Address: PO BOX 414

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: Janice Rader

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

APPROVED: _____

DATE: _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2026-152

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEPPERED LLC
doing business as THE PEPPERED MERCANTILE
at 108 N FIRST 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	\$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	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 6th of January, 2026.

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-37086

State Lic No. 37086

Issue Date: 12/01/2025

County No. 2026-152

Total Fees: \$205.00

Deputy Initials: cbannon

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
 LLC
 Partnership
 LLP
 Corporation

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	Prorated Fee (If applicable)
\$ 0.00	\$ _____
\$ 75.00	\$ _____
\$ 0.00	\$ _____
\$ 100.00	\$ _____
\$ 25.00	\$ _____
\$ 0.00	\$ _____
\$ 5.00	\$ _____
\$ 205.00	

5. Applicant Information

Doing Business As: THE PEPPERED MERCANTILE

Business Phone Number: (208) 920-6254

Business Physical Address: 108 N FIRST AVE

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: PEPPERED LLC

Primary Contact Name: MAGEN GROOMS

Primary Contact Phone Number: (808) 639-3262

Mailing Address: 108 N FIRST AVENUE

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: M Grooms

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

APPROVED: _____

Board of County Commissioners

DATE: _____

Call 808 639-3262 - Megan

January 6, 2026

Memorandum

HR
Item #1

To: Commissioners

From: Human Resources

Re: Bonner County Personnel Policy Manual Policy 500 Employee Classification
Comprehensive Revision

The Bonner County Personnel Policy Manual (PPM) Policy 500 Employee Classification was last revised October 1, 2019. The current policy is not well written or organized and fails to provide basic definitions and guidance on fundamental concepts that are essential to complying with employment law and commonly accepted best practices of the Human Resources profession.

This comprehensive revision was initially workshopped with the BOCC on September 23, 2025, and it clarifies Bonner County's employee classification standards and brings definitions and terminology in closer alignment with the Fair Labor Standards Act (FLSA) and Idaho Statutes (I.C. §§ 31-2006, 31-2602, and 59-1302).

Auditing Review: N/A

This item does not involve any financial impact.

Risk Review: N/A

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

Legal Review: Yes

Attached is the email exchange with the Office of the Prosecuting Attorney where that office provided pertinent feedback for the workshop held on September 23, 2025. Additionally, the HR Director spoke directly with Senior Deputy Prosecuting Attorney Nate Adams, in his office on December 22, 2025, at approximately 2:30 p.m., and Nate Adams gave his verbal approval of the final draft of the Policy 500 revision.

Distribution: Original to BOCC
 Copy to Human Resources

A suggested motion would be: **Based on the information before us I move to approve the comprehensive revision to Bonner County Personnel Policy Manual Policy 500 Employee Classification.**

Employee Classification and Benefits Eligibility

Policy No: 500

Original Policy Date: October 11, 2016

Supersedes Policy Date: October 1, 2019

Revised Effective Date/BOCC Approval: January 6, 2026

500. EMPLOYEE CLASSIFICATION AND BENEFITS ELIGIBILITY

For various reasons, employee status must be organized by class or category to administer employee policies, benefits or otherwise address employment issues. It is generally the responsibility of the employee to ensure that he or she is properly categorized for the purpose of each issue or benefit type.

500.1 Employment Classification Definitions

1. **Employment at Will.** Except as otherwise provided in this policy, all employees of Bonner County are at-will, which means that either the employee or Bonner County may end the employment relationship at any time and for any reason. Similarly, employees may be disciplined, or the terms, conditions, and benefits of employment may be changed by Bonner County at any time and for any reason.
2. **Exempt.** An exempt classification means that the employee is exempt from the minimum wage and overtime pay requirements of the FLSA. To qualify for an exempt classification the employee must meet certain tests regarding their job duties and be paid on a salary basis that complies with the FLSA minimum threshold requirements.
3. **Non-Exempt.** Non-Exempt employees are not exempt from the minimum wage and overtime pay requirements of the FLSA. Employees and positions that do not meet the FLSA exemptions test criteria are classified as non-exempt.
4. **Full-Time.** Bonner County employees are full-time employees if they work at least 30 hours a week. This is in conjunction with the Federal definition of full-time in accordance with the Affordable Care Act of 2010 (ACA).
5. **Part-Time.** Bonner County employees who work less than 30 hours a week are part-time employees.
6. **Regular.** Bonner County employees who work 26 pay periods per year are regular employees.

7. Seasonal. Bonner County employees in positions that last less than 8 consecutive months in a calendar year, and are dependent on weather only, are seasonal employees.
8. Temporary. Bonner County employees in positions that last less than 5 consecutive months, or who do not normally work 20 hours or more per week, are temporary employees.
9. On-Call. An on-call position must specify that the employee reports to perform their duties and job functions only after being called in to work by their supervisor.

500.2 Employment Classification and Benefits Eligibility

1. Benefits Overview

- A. What are Benefits? Employee benefits are employer-provided programs designed to support the health, well-being, and financial security of employees. These benefits may include health, vision, dental, and accident insurance, as well as critical illness coverage, voluntary group life insurance, disability insurance, retirement savings plans, and those required by law.
- B. What is the Purpose of Providing Employees with Benefits? These benefits are intended to enhance employee welfare, promote financial stability, provide access to essential resources, supplement regular compensation, and comply with regulatory and statutory requirements. Employers who can offer employer-provided benefits demonstrate a care and concern for the well-being of their employees, and a strategic recognition of the importance of investing into the workforce.
- C. Who has Benefit Designation Authority? The Bonner County Board of County Commissioners (BOCC) has the authority to designate what kind of benefits the county offers to its employees, in addition to those required by law.

2. Benefits Eligibility by Employment Classification

A. Exempt

- i. Full-time. Exempt, full-time employees shall receive all employee benefits required by law and provided by Bonner County as such benefits now exist or may be subsequently changed by action of the Board of County Commissioners.
- ii. Part-time.
 1. Twenty to Twenty-nine Hours. Exempt, part-time employees who work 20 to 29 hours per week on a

consistent basis may receive reduced employee benefits in accordance with specific policies adopted by the Board of County Commissioners in addition to those required by law. The scope of benefits received may vary proportionately with the number of hours typically scheduled for an exempt, part-time employee. The number of hours scheduled may also affect the employee's obligation to participate in certain mandatory benefit programs. Certain benefits may not be available because qualifying thresholds have not been reached.

2. Nineteen Hours or Less. No employee or position of Bonner County will be classified in this manner. Classification in this manner poses a risk to the county regarding mandatory benefit programs, should the individual inadvertently ever work more than 19 hours per week.

B. Non-Exempt

- i. Full-time. Non-exempt, full-time employees shall receive all employee benefits required by law and provided by Bonner County as such benefits now exist or may be subsequently changed by action of the Board of County Commissioners.
- ii. Part-time
 1. Twenty to Twenty-nine Hours. Non-exempt, part-time employees who work 20 to 29 hours per week on a consistent basis may receive reduced employee benefits in accordance with specific policies adopted by the Board of County Commissioners in addition to those required by law. The scope of benefits received may vary proportionately with the number of hours typically scheduled for an exempt, part-time employee. The number of hours scheduled may also affect the employee's obligation to participate in certain mandatory benefit programs. Certain benefits may not be available because qualifying thresholds have not been reached.
 2. Nineteen Hours or Less. Non-exempt, part-time employees whose typical work week consists of 19 hours or less per week on a consistent basis will receive no benefits provided to employees, except those required by law or those approved by official action of the Board of County Commissioners.

- iii. Temporary. Temporary employees will receive no benefits except those required by law or those approved by official action of the Board of County Commissioners.
- iv. Seasonal. Seasonal employees will receive no benefits except those required by law or those approved by official action of the Board of County Commissioners.
- v. On-Call. On-call employees will receive no benefits except those required by law or those approved by official ~~action~~ of the Board of County Commissioners.

500.3 Unique Roles and Statuses and Benefits Eligibility

- 1. Law Enforcement and Other First Responders. The exemptions under the FLSA do not apply to certain detectives, deputy sheriffs, investigators, correctional officers, parole or probation officers, and similar employees, regardless of rank or pay level, who perform work such as working with crime or accident victims; preventing or detecting crimes; conducting investigations or inspections for violations of law; performing surveillance; pursuing, restraining and apprehending suspects; detaining or supervising suspected and convicted criminals, including those on probation or parole; interviewing witnesses; interrogating and fingerprinting suspects; preparing investigative reports; or other similar work.
- 2. Unique Roles and Statuses.
 - A. Elected Officials. Elected Officials are not considered employees of Bonner County. Their work as an Elected Official is guided by applicable constitutional and statutory limitations, and by applicable local ordinances. Elected Officials receive benefits as identified in a resolution adopted by the Board of County Commissioners.
 - B. Independent Contractors. From time to time, Bonner County may enter into independent contractor relationships with certain vendors or individuals. Independent contractors are not employees of Bonner County, are not paid on payroll, and receive no employment-based benefits. Any Department Head or Elected Official who wishes to utilize the services of an independent contractor must obtain the prior approval from Human Resources, Risk Management, and the Prosecuting Attorney's Office.
 - C. Interns and Volunteers. Bonner County may agree to allow participants to participate as an intern or volunteer. Additionally, volunteers may be appointed by the BOCC to serve on various boards and commissions as required by state statute. An intern or volunteer is defined as an individual who performs intern or volunteer duties and has signed the Bonner County

Intern and Volunteer Agreement Form. Interns and Volunteers are not eligible for employment-based benefits but may be covered by Idaho Workers Compensation insurance and/or Liability Insurance while acting within the course and scope of his or her service to the County in accordance with Idaho Law.

3. **Other At-Will Employees.** In addition to their at-will status, certain employees have additional considerations associated with their employment based on their unique roles or status.

A. **Deputy Prosecuting Attorneys and Other Legal Counsel.** Because the Idaho Rules of Professional Conduct, established by the Idaho State Bar, govern the relationship between an attorney and his or her client, Deputy Prosecutors (including Senior Deputy Prosecutors) are considered at-will employees, and they serve at the pleasure of the Prosecuting Attorney. They can be appointed or removed at the pleasure of the Prosecuting Attorney for whom they serve.

B. **Chief Deputies.**

i. **Definition.** County officers may designate and appoint employees in their offices to serve deputies in accordance with Idaho Code § 31-3107. When a county officer has more than one deputy, he or she must designate one of those deputies as a senior deputy in accordance with Idaho Code § 31-2006. In Bonner County, senior deputies shall be known as chief deputies.

ii. **Civil Offices.** Within the offices of the County Assessor, Clerk, Coroner, and Treasurer designation or appointment as a chief deputy is an additional duty above and beyond the employee's duties and responsibilities as described in his or her current job description. Chief deputy designation may not be included as a part of a job description unless required by law. County officers may make a chief deputy designation or appointment at any time in accordance with the requirements of Idaho Code § 31-2006. Changing chief deputy designation from one deputy to another in no way affects Bonner County's employment relationship with an individual.

iii. **Legal and Law Enforcement.** Given the unique nature of the legal and law enforcement professions, the Sheriff's Office and the Prosecuting Attorney's Office shall have positions and job descriptions which contain the additional duty of chief deputy and its associated responsibilities as an integral part of these positions. The employees in these positions must acknowledge that they serve at the will and

pleasure of the Elected Official who appointed them, and should their supervising Elected Official no longer wish for them to serve as their chief deputy, then their employment relationship with Bonner County may be concluded.

C. **Military Service Member Rights**. Employees who are members of the Idaho National Guard or who are members of the uniform services have certain re-employment and retention rights under Federal and State Law. Bonner County shall adhere to and implement all statutory and regulatory requirements as required by such laws.

DRAFT

Revision History:

October 1, 2019: BOCC APPROVAL, Benefit Eligibility 20 – 29 hours for regularly scheduled employees.
January 6, 2026: BOCC APPROVAL, Comprehensive policy revision.



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 6, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #14

The Auditor's Office presented the FY26 Claims Batch #14, **Totaling \$427,899.59**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #14, totaling \$427,899.59.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/31/2025 WARRANT: BOC1426 AMOUNT: \$ 427,899.59

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1813 ALPINE MOTORS 1 002 7040		00001 RD&BR GEN Invoice Net		INV REPAIR	12/29/2025	53453 45.99 45.99 CHECK TOTAL 45.99	185920 -----	
4700 AMAZON CAPITAL SERVICE 1 00123 6530		00001 PLANNING Invoice Net		INV OFFICE	12/26/2025	1991-W9RL-WVPD 98.86 98.86 17XF-RQKX-F6KM 147.94 147.94	185725	
4700 AMAZON CAPITAL SERVICE 1 03479 6530		00001 MARINE PTR Invoice Net		INV OFFICE	12/29/2025	194K-J3DN-4DFV 27.75 27.75	185762	
4700 AMAZON CAPITAL SERVICE 1 03451 6530		00001 SHERCLCREC Invoice Net		INV OFFICE	12/29/2025	1YQX-GJLL-QVGR 82.78 82.78 1QJ1-KVDP-PNCR 514.69 514.69	185768	
4700 AMAZON CAPITAL SERVICE 1 03451 6530		00001 SHERCLCREC Invoice Net		INV OFFICE	12/29/2025	1VXQ-3K7H-PLKD 102.00 102.00	185769	
4700 AMAZON CAPITAL SERVICE 1 03461 7863		00001 JAILDETENT Invoice Net		INV INMTSUPPLY	12/29/2025	1XKW-L93T-LJ3D 149.05 149.05	185792	
4700 AMAZON CAPITAL SERVICE 1 03461 7863		00001 JAILDETENT Invoice Net		INV INMTSUPPLY	12/30/2025	1TKV-7KVV-LTMV 96.87 96.87	185941	
4700 AMAZON CAPITAL SERVICE 1 03451 6530		00001 SHERCLCREC Invoice Net		INV OFFICE	12/30/2025	146C-NC9Q-R119 73.56 73.56 CHECK TOTAL 1,293.50	185970	
4700 AMAZON CAPITAL SERVICE 1 03451 6530		00001 SHERCLCREC Invoice Net		INV OFFICE	12/30/2025	1TKV-7KVV-LTMV 96.87 96.87 146C-NC9Q-R119 73.56 73.56 CHECK TOTAL 1,293.50	185972	
4700 AMAZON CAPITAL SERVICE 1 03457 7040		00001 SHERAUTO Invoice Net		INV REPAIR	12/30/2025	185973 -----		
5109 AMERIGAS PROPANE LP 1 002 6880		00001 RD&BR GEN Invoice Net		INV FUELFORHEA	12/29/2025	3184781836 606.24 606.24 CHECK TOTAL 606.24	185802 -----	
6032 ARDURRA GROUP, INC 1 047 8991		00002 GRANT Invoice Net		INV AIPGRANTS	12/22/2025	240449 - 10 4,846.48 4,846.48 230099 - 23	185530	
6032 ARDURRA GROUP, INC 1 047 8991 2 047 8991 3 047 8991		00002 GRANT GRANT GRANT Invoice Net		INV AIPGRANTS AIPGRANTS AIPGRANTS	12/22/2025	247.09 2,445.00 5,165.50 7,857.59	185531	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6032 ARDURRA GROUP, INC 1 047 8991		00002	GRANT	INV	12/22/2025	250337 - 20456 6,337.73 6,337.73 CHECK TOTAL 19,041.80	185535	-----
4980 AT&T MOBILITY LLC 1 03450 6900		00001	SHERADMIN	INV	12/29/2025	287291113018DEC25 41.82 41.82	185764	
4980 AT&T MOBILITY LLC 1 00823 6900 2 03450 6900		00001	911TECH	INV	12/29/2025	287289674365DEC25 50.86 147.49 198.35	185765	
4980 AT&T MOBILITY LLC 1 00131 6900		00001	SHERADMIN	INV	12/29/2025	287353544016DEC25 73.48 73.48	185851	
4980 AT&T MOBILITY LLC 1 00119 6900		00001	ENGINEER	INV	12/29/2025	287358966128DEC25 36.74 36.74	185852	
4980 AT&T MOBILITY LLC 1 038 6900		00001	Invoice Net	INV	12/30/2025	287351903167Dec25 51.32 51.32	185912	
4980 AT&T MOBILITY LLC 1 00115 6900		00001	WATER	INV	01/15/2026	287353539813DEC25 144.13 144.13	185921	
4980 AT&T MOBILITY LLC 1 00127 6900		00001	TECHNOLOG	INV	01/15/2026	287353539508DEC25 36.74 36.74	185933	
4980 AT&T MOBILITY LLC 1 00122 6900		00001	Invoice Net	INV	01/15/2026	287353537225DEC25 36.74 36.74	185948	
4980 AT&T MOBILITY LLC 1 00105 6900 2 00105 6900		00001	RISK MGMT	INV	12/30/2025	287353536639DEC25 36.74 36.74	185981	
4980 AT&T MOBILITY LLC 1 00124 6900		00001	Invoice Net	INV	01/15/2026	287353537833DEC25 73.48 147.95 147.95 CHECK TOTAL 840.75	185994	-----
4980 AT&T MOBILITY LLC 1 00103 6900		00001	COMMISS	INV	12/30/2025	287357993996DEC25 36.74 36.74	185930	
5951 AUTOZONE STORES LLC 1 002 7040		00001	COMMISS	INV	01/15/2026	287353537833DEC25 73.48 147.95 147.95 CHECK TOTAL 36.74	185922	-----
			Invoice Net	RD&BR GEN	INV	06225786253 148.64 148.64		
				REPAIR				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5951 AUTOZONE STORES LLC 1 002 7040		00001	RD&BR GEN Invoice Net	INV REPAIR	12/29/2025	06225787478 31.99 31.99 CHECK TOTAL 180.63	185923	-----
1900 AVISTA UTILITIES 1 02381 6980		00001	LOCAL Invoice Net	INV OTHER UTIL	12/26/2025	7159830000DEC25 112.99 112.99	185745	
1900 AVISTA UTILITIES 1 002 6930 2 002 6880		00001	RD&BR GEN RD&BR GEN Invoice Net	INV ELECTRIC ELECTRIC	12/29/2025	8542220000Dec25 608.53 2,520.23 3,128.76	185798	
1900 AVISTA UTILITIES 1 002 6930		00001	RD&BR GEN Invoice Net	INV ELECTRIC	12/29/2025	9295605315Dec25 46.09 46.09	185800	
1900 AVISTA UTILITIES 1 002 6930		00001	RD&BR GEN Invoice Net	INV ELECTRIC	12/29/2025	0004270000Dec25 21.09 21.09	185817	
1900 AVISTA UTILITIES 1 002 6930		00001	RD&BR GEN Invoice Net	INV ELECTRIC	12/29/2025	1427530000Dec25 79.94 79.94	185818	
1900 AVISTA UTILITIES 1 002 6930		00001	RD&BR GEN Invoice Net	INV ELECTRIC	12/29/2025	6804270000Dec25 78.52 78.52	185819	
1900 AVISTA UTILITIES 1 002 6930 2 002 6880		00001	RD&BR GEN RD&BR GEN Invoice Net	INV ELECTRIC ELECTRIC	12/29/2025	0329610000Dec25 1,201.81 22.84 1,224.65	185820	
1900 AVISTA UTILITIES 1 038 6930		00001	WATER Invoice Net	INV ELECTRIC	12/29/2025	3453950000DEC25 21.94 21.94	185859	
1900 AVISTA UTILITIES 1 00356 6930		00001	AIRPRRIVR Invoice Net	INV ELECTRIC	12/29/2025	1134230000DEC25 284.95 284.95 CHECK TOTAL 4,998.93	185861	-----
6407 CANTER BUYER PARENT LP 1 002 7020		00001	RD&BR GEN Invoice Net	INV TIRES	12/29/2025	5003-8029689 180.00 180.00 CHECK TOTAL 180.00	185803	
6425 BLACKSTONE AUTO CARE L 1 03475 7420		00001	JUSTJUVDET Invoice Net	INV REPEQUIP	12/30/2025	2585 96.46 96.46 CHECK TOTAL 96.46	185940	-----
3830 BONNER COUNTY DAILY BE		00001		INV	12/29/2025	261698DEC25	185830	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	4.74 SPHI2086		185890
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	18.44 SPHI2200		185892
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	6.83 SPHI1363		185894
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	32.71 SPHI1285		185895
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	1,002.87 SPHI1400		185897
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	239.54 SPHI1401		185899
1953 BONNER GENERAL HEALTH	1 03461 8060		00001	JAILDETENT Invoice Net	MEDICAL INV 12/30/2025	97.02 SPHI1358		185900
						CHECK TOTAL 1,566.15	-----	
4131 BONNER, CHRIS	1 03451 6530		00000	SHERCLREC Invoice Net	OFFICE INV 12/29/2025	DEC25 17.80 17.80		185791
						CHECK TOTAL 17.80	-----	
2103 BROWN'S NORTHSIDE	1 002 7418		00001	RD&BR GEN Invoice Net	REPHTRUCKS INV 12/30/2025	\$172502 50.32 50.32		185968
2103 BROWN'S NORTHSIDE	1 023 7040		00001	SOL WASTE Invoice Net	REPAIR INV 12/30/2025	\$172367 170.00 170.00		185974
						CHECK TOTAL 220.32	-----	
965 CANON FINANCIAL SERVIC	1 00123 9350		00001	PLANNING Invoice Net	INV 12/26/2025 CAP - LEAS	42328090 204.00		185727
	2 00123 6790				COPY MACH	170.76 374.76		
965 CANON FINANCIAL SERVIC	1 002 9350		00001	RD&BR GEN Invoice Net	INV 12/29/2025 CAP - LEAS	42328084 99.00		185806
	2 002 6530				OFFICE	43.74 142.74		
965 CANON FINANCIAL SERVIC		00001			INV 12/30/2025	42328087		185908

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 00122	7410			VETS SVCS	REPOFFICE	20.03		
2 00122	9350			VETS SVCS	CAP - LEAS	67.00		
				Invoice Net		87.03		
						CHECK TOTAL		
						604.53		
966 CANON USA INC	7410	00001		INV	12/30/2025	6014355310		185989
1 03473				JUST-PA	REPOFFICE	71.03		
				Invoice Net		71.03		
966 CANON USA INC	7410	00001		INV	12/30/2025	6014355311		185990
1 03473				JUST-PA	REPOFFICE	96.42		
				Invoice Net		96.42		
						CHECK TOTAL		
						167.45		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4253663883		185924
1 002				RD&BR GEN	LAUNDRY	85.08		
				Invoice Net		85.08		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4254484285		185925
1 002				RD&BR GEN	LAUNDRY	85.08		
				Invoice Net		85.08		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4253333656		185926
1 002				RD&BR GEN	LAUNDRY	77.46		
				Invoice Net		77.46		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4253488563		185929
1 002				RD&BR GEN	LAUNDRY	70.97		
				Invoice Net		70.97		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4254026330		185949
1 002				RD&BR GEN	LAUNDRY	65.41		
				Invoice Net		65.41		
186 CINTAS CORPORATION #60	6560	00001		INV	12/29/2025	4254200966		185950
1 002				RD&BR GEN	LAUNDRY	84.59		
				Invoice Net		84.59		
186 CINTAS CORPORATION #60	7710	00001		INV	12/30/2025	4253663883.2		185985
1 038				WATER	UNIFORMS	13.23		
				Invoice Net		13.23		
186 CINTAS CORPORATION #60	7710	00001		INV	12/30/2025	4254484285.2		185986
1 038				WATER	UNIFORMS	13.23		
				Invoice Net		13.23		
						CHECK TOTAL		
						495.05		
2544 COLEMAN OIL COMPANY	7000	00001		INV	12/29/2025	CP-0342116		185804
1 002				RD&BR GEN	GASOLINE	761.00		
2 002	7010			RD&BR GEN	DIESEL	639.47		
				Invoice Net		1,400.47		
2544 COLEMAN OIL COMPANY	7000	00001		INV	12/29/2025	CP-0342753		185805
1 002				RD&BR GEN	GASOLINE	264.13		
2 002	7010			RD&BR GEN	DIESEL	1,196.21		
				Invoice Net		1,460.34		

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS				R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
									CHECK TOTAL 2,860.81		-----
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	00115	8950		TECHNOLOG			SOFTWARE		1773Dec25 79.20		
2	00115	8950		TECHNOLOG			SOFTWARE		152.45		
3	00115	8950		TECHNOLOG			SOFTWARE		2,319.80		
4	00115	8950		TECHNOLOG			SOFTWARE		10.00		
5	00115	9430		TECHNOLOG			CAP - COMP		812.25		
	Invoice Net								3,373.70		
									CHECK TOTAL 3,373.70		-----
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	00123	6461		PLANNING			PZTRAVEL		1302DEC26 36.50		
2	00123	6520		PLANNING			DUES		180.00		
3	00123	6530		PLANNING			OFFICE		73.06		
4	00123	7040		PLANNING			REPAIR		75.00		
5	00123	6461		PLANNING			PZTRAVEL		61.07		
6	00123	6520		PLANNING			DUES		47.97		
7	00123	6461		PLANNING			PZTRAVEL		50.60		
	Invoice Net								524.20		
									CHECK TOTAL 524.20		-----
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	00127	6490		RISK MGMT			EDUCATION		4764DEC25 51.25		
	Invoice Net								51.25		
									CHECK TOTAL 51.25		185749
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	03461	6490		JAILDETENT			EDUCATION		2828DEC25 450.00		
2	03461	6490		JAILDETENT			EDUCATION		450.00		
	Invoice Net								900.00		
									CHECK TOTAL 900.00		185752
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	34180	8950		JUST-GENEX			SOFTWARE		4493DEC25 25.00		
	Invoice Net								25.00		
									CHECK TOTAL 25.00		185754
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	03461	8950		JAILDETENT			SOFTWARE		2010DEC25 1,070.00		
	Invoice Net								1,070.00		
									CHECK TOTAL 1,070.00		185755
1962	CORPORATE	PAYMENT	SYST	00001			INV	12/29/2025			
1	02381	7330		LOCAL			OPERATIONS		4327DEC25 -7.53		
2	02381	6980		LOCAL			OTHER UTIL		350.00		
	Invoice Net								342.47		
									CHECK TOTAL 342.47		185756

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST 1 03450 6440	00001 SHERADMIN Invoice Net		INV TRAVEL	12/29/2025	CHECK TOTAL 2512DEC25 555.00 555.00 TOTAL 555.00	342.47	----- 185757
1962	CORPORATE PAYMENT SYST 1 03461 6440	00001 JAILDETENT Invoice Net		INV TRAVEL	12/29/2025	CHECK TOTAL 1819DEC25 555.00 555.00 TOTAL 555.00	555.00	----- 185758
1962	CORPORATE PAYMENT SYST 1 00822 6490 2 00822 6490	00001 9110PS 9110PS Invoice Net		INV EDUCATION EDUCATION	12/29/2025	CHECK TOTAL 8776DEC25 70.00 9.99 79.99 TOTAL 79.99	79.99	----- 185759
1962	CORPORATE PAYMENT SYST 1 03457 8650 2 03457 7040 3 03452 9080 4 03454 7860 5 03457 7040	00001 SHERAUTO SHERAUTO SHERDETECT SHERSEARCH SHERAUTO Invoice Net		INV TOOLSSML REPAIR INVEST CST MISCEXPENS REPAIR	12/29/2025	CHECK TOTAL 4781DEC25 202.56 198.19 8.35 11.95 1,604.90 2,025.95 TOTAL 2,025.95	2,025.95	----- 185787
1962	CORPORATE PAYMENT SYST 1 027 6440	00001 WEEDS Invoice Net		INV TRAVEL	12/29/2025	CHECK TOTAL 9685Dec25 347.59 347.59 TOTAL 347.59	347.59	----- 185788
1962	CORPORATE PAYMENT SYST 1 03453 8590 2 03451 6530 3 03450 7430 4 03457 7110 5 03457 7110 6 03453 8590 7 03451 6530	00001 SHERPATROL SHERCLREC SHERADMIN SHERAUTO SHERAUTO SHERPATROL SHERCLREC Invoice Net		INV EQUIPMENT OFFICE REPBLDG OTHER OTHER EQUIPMENT OFFICE	12/29/2025	CHECK TOTAL 1433DEC25 329.98 28.60 27.95 125.06 125.06 167.44 12.00 816.09 TOTAL 816.09	816.09	----- 185793
1962	CORPORATE PAYMENT SYST 1 002 7422 2 002 6540 3 002 7040	00001 RD&BR GEN RD&BR GEN RD&BR GEN		INV REPHEQUIP SHOP REPAIR	12/29/2025	CHECK TOTAL 9420Dec25 188.56 120.00 47.14 TOTAL 47.14	47.14	----- 185809

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	4 002 7418		RD&BR GEN Invoice Net	REPHTRUCKS		23.57 379.27 CHECK TOTAL 379.27		-----
1962 1 00661	CORPORATE PAYMENT SYST 6510	00001	PROBSVCS Invoice Net	INV FEES/REG	12/29/2025	1783DEC25 300.00 300.00 CHECK TOTAL 300.00	185813	-----
1962 1 047	CORPORATE PAYMENT SYST 8992	00001	GRANT	JSGRANTS	12/29/2025	8561DEC25 446.73 205.92 264.72 33.68 85.00 759.99 1,796.04 CHECK TOTAL 1,796.04	185814	-----
1962 1 03475	CORPORATE PAYMENT SYST 7710	00001	JUSTJUVDET	UNIFORMS	12/29/2025	4395DEC25 41.83 7.96 80.00 29.99 7.27 44.93 25.96 20.64 23.40 104.18 10.99 19.76 103.23 26.96 62.08 -14.96 119.76 -10.00 703.98 CHECK TOTAL 703.98	185815	-----
1962 1 03475	CORPORATE PAYMENT SYST 6670	00001	PROBSVCS	OTHER	12/29/2025	4325DEC25 519.14 61.29 44.81 69.53 69.53	185842	-----
1962 1 03479	CORPORATE PAYMENT SYST 6530	00001	MARINE PTR	OFFICE	12/29/2025			
1962 1 03479	CORPORATE PAYMENT SYST 7040	00001	MARINE PTR	REPAIR	12/29/2025			
1962 1 03479	CORPORATE PAYMENT SYST 7040	00001	MARINE PTR	REPAIR	12/29/2025			
1962 1 03479	CORPORATE PAYMENT SYST 7040	00001	MARINE PTR	REPAIR	12/29/2025			
1962 1 03479	CORPORATE PAYMENT SYST 7040	00001	MARINE PTR	REPAIR	12/29/2025			

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 03479 7040		MARINE	PTR	REPAIR		57.17		
	7 03479 7040		MARINE	PTR	REPAIR		32.45		
	8 03479 7040		MARINE	PTR	REPAIR		65.41		
	9 03479 7040		MARINE	PTR	REPAIR		61.29		
	10 03479 7040		MARINE	PTR	REPAIR		65.41		
	11 03479 6530		MARINE	PTR	OFFICE		85.00		
	12 03479 6530		MARINE	PTR	OFFICE		29.70		
			Invoice Net				1,160.73		
							CHECK TOTAL	1,160.73	
1962	CORPORATE	PAYMENT	SYST	00001	INV	01/15/2026	0724Dec2025		185965
	1 00106	6450		CORONER	MILEAGE		62.23		
	2 00106	6490		CORONER	EDUCATION		23.98		
	3 00106	6490		CORONER	EDUCATION		166.60		
			Invoice Net				252.81		
							CHECK TOTAL	252.81	
1962	CORPORATE	PAYMENT	SYST	00001	INV	12/30/2025	3803DEC25		185977
	1 00110	7530		BLDGGRD	REPFACILIT		41.95		
	2 00110	7040		BLDGGRD	REPAIR		29.99		
			Invoice Net				71.94		
							CHECK TOTAL	71.94	
1962	CORPORATE	PAYMENT	SYST	00001	INV	12/30/2025	2481DEC25		185979
	1 00104	6510		PURCHASING	FEES/REG		30.00		
			Invoice Net				30.00		
							CHECK TOTAL	30.00	
1962	CORPORATE	PAYMENT	SYST	00001	INV	12/31/2025	1791DEC25		185993
	1 00115	8950		TECHNOLOG	SOFTWARE		275.00		
			Invoice Net				275.00		
							CHECK TOTAL	275.00	
2003	CULLIGAN	WATER CO.		00001	INV	12/26/2025	256904NOV25		185728
	1 00123	6530		PLANNING	OFFICE		82.50		
			Invoice Net				82.50		
							885383DEC25		185942
2003	CULLIGAN	WATER CO.		00001	INV	12/30/2025	135.15		
	1 00661	6670		PROBSVCS	OTHER		135.15		
			Invoice Net				135.15		
							289759JAN26		185945
2003	CULLIGAN	WATER CO.		00001	INV	12/30/2025	63.60		
	1 03451	7110		SHERCLCREC	OTHER		63.60		
			Invoice Net				84.35		
							093588JAN26		185946
2003	CULLIGAN	WATER CO.		00001	INV	12/30/2025	84.35		
	1 03461	7110		JAILDETENT	OTHER		168.70		
			Invoice Net				84.35		
							990414JAN26		185947

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00822	7110	9110PS Invoice Net		OTHER		130.20 130.20 CHECK TOTAL 580.15		-----
1070	BANK LOCKBOX PROCESSIN	00001		SI DENTAL	INV	12/31/2025	1464January2026	185998	
1 083	6154		SI DENTAL Invoice Net	SI DENTADM			17,274.18 1,792.04 19,066.22 CHECK TOTAL 19,066.22		-----
2 083	6153								
1089	DIRECT AUTOMOTIVE DIST	00001		SHERAUTO Invoice Net	INV	12/29/2025	03JC4879 675.68 675.68 CHECK TOTAL 555.68	185767	
1 03457	7040				REPAIR				-----
1089	DIRECT AUTOMOTIVE DIST	00001		SHERAUTO Invoice Net	CRM	12/29/2025	01JC5895 -120.00 -120.00 CHECK TOTAL 555.68	185790	
1 03457	7040				REPAIR				-----
4679	DOBBS HEAVY DUTY HOLDI	00001		RD&BR GEN Invoice Net	INV	12/29/2025	027P116171 77.60 77.60 CHECK TOTAL 77.60	185811	
1 002	7418				REPHTRUCKS				-----
3004	EMERALD AUTOMOTIVE & M	00001		WATER Invoice Net	INV	12/30/2025	45076 2,896.44 2,896.44 CHECK TOTAL 2,896.44	185909	
1 038	7040				REPAIR				-----
5181	EMERGENCY SERVICE MARK	00001		SHERSEARCH Invoice Net	INV	12/29/2025	INV14489 314.00 314.00 CHECK TOTAL 314.00	185763	
1 03454	7420				REPEQUIP				-----
3008	MARK JORDAN FERGUSON	00001		SHERPATROL Invoice Net	INV	12/29/2025	EPEC 25055 200.00 200.00 CHECK TOTAL 400.00	185774	
1 03453	6830				BACKGR CHK				-----
3008	MARK JORDAN FERGUSON	00001		JAILDETENT Invoice Net	INV	12/29/2025	EPEC 25056 200.00 200.00 CHECK TOTAL 400.00	185808	
1 03461	6830				BACKGR CHK				-----
4779	EQUIPMENT BLADES INC	00001		RD&BR GEN Invoice Net	INV	12/29/2025	INV/2025/03166 300.00 300.00 CHECK TOTAL 300.00	185951	
1 002	7422				REPHEQUIP				-----
3188	EVERGREEN SUPPLY	00001			INV	12/29/2025	425815	185812	

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WARRANT: BOC1426 12/31/2025

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002	6540		RD&BR GEN	SHOP		10.49		
				Invoice Net			10.49		
3188 EVERGREEN SUPPLY	1 002	6720	00001	RD&BR GEN	SM ASSETS	12/29/2025	425804		185821
	2 002	6540		RD&BR GEN	SHOP		189.00		
				Invoice Net			27.96		
3188 EVERGREEN SUPPLY	1 002	6640	00001	RD&BR GEN	SAFETY	12/29/2025	425927		185822
	2 002	6540		RD&BR GEN	SHOP		16.99		
				Invoice Net			38.46		
3188 EVERGREEN SUPPLY	1 002	6540	00001	RD&BR GEN	SHOP	12/29/2025	426329		185823
				Invoice Net			55.45		
3188 EVERGREEN SUPPLY	1 002	6540	00001	RD&BR GEN	SHOP	12/30/2025	426548		185952
				Invoice Net			85.00		
				RD&BR GEN	INV		85.00		
				Invoice Net	SHOP		160.98		
				RD&BR GEN	INV	12/30/2025	160.98		
				Invoice Net	SHOP		160.98		
							CHECK TOTAL	528.88	

3222 FEDEX	1 00103	8670	00001	TREASURER	INV	12/30/2025	9-116-89275		185927
				Invoice Net	LABOR		69.38		
							69.38		
							CHECK TOTAL	69.38	

3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001665416:01		185824
				Invoice Net	REPHTRUCKS		-435.94		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001665415:01		185825
				Invoice Net	REPHTRUCKS		-444.75		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001665003:01		185826
				Invoice Net	REPHTRUCKS		-51.95		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001664745:01		185827
				Invoice Net	REPHTRUCKS		-249.94		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001664663:01		185828
				Invoice Net	REPHTRUCKS		-137.50		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001664425:01		185829
				Invoice Net	REPHTRUCKS		-33.34		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001664424:01		185831
				Invoice Net	REPHTRUCKS		-43.29		
3822 FREIGHTLINER NORTHWEST	1 002	7418	00001	RD&BR GEN	CRM	12/29/2025	PC001664422:01		185832
				Invoice Net	REPHTRUCKS		-40.42		
							-40.42		

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WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	CRM REPHTRUCKS	12/29/2025	PC001664099:01 -383.40 -383.40		185833
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	CRM REPHTRUCKS	12/29/2025	PC001664145:01 -90.97 -90.97		185835
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	CRM REPHTRUCKS	12/29/2025	PC001663692:01 -2,777.78 -2,777.78		185836
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	CRM REPHTRUCKS	12/29/2025	PC001663817:01 -265.62 -265.62		185838
3822 FREIGHTLINER NORTHWEST 1 002 7422		00001	RD&BR GEN Invoice Net	CRM REPHEQUIP	12/29/2025	PC001664232:01 -60.00 -60.00		185840
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001663982:01 90.97 90.97		185843
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001663219:04 375.63 375.63		185844
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001663982:02 143.22 143.22		185845
3822 FREIGHTLINER NORTHWEST 1 002 7750 2 002 7418		00001	RD&BR GEN RD&BR GEN Invoice Net	INV SHIPANDFRT REPHTRUCKS	12/29/2025	PC001664265:01 177.80 544.87 722.67		185847
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001664265:02 98.23 98.23		185848
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001664298:01 49.40 49.40		185849
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001665002:01 89.95 89.95		185853
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001665092:01 314.44 314.44		185854
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001664562:01 758.02 758.02		185855
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001665243:01 21.07 21.07		185856
3822 FREIGHTLINER NORTHWEST 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/29/2025	PC001665243:02		185857

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418			RD&BR GEN Invoice Net	REPHTRUCKS	21.07 21.07 PC001665442:01		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	12/29/2025	176.95 176.95 PC001666261:01	185858	
				RD&BR GEN Invoice Net	REPHTRUCKS	105.02 105.02 PC001666377:01	185860	
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	12/29/2025	1,651.84 1,651.84 PC001666076:01	185862	
				RD&BR GEN Invoice Net	REPHTRUCKS	50.00 241.49 291.49 PC001666671:01	185863	
3822 FREIGHTLINER NORTHWEST	1 002 7750	00001		INV	12/29/2025	239.76 239.76 PC001667029:01	185864	
	2 002 7418			RD&BR GEN Invoice Net	REPHTRUCKS	107.92 107.92 PC001666639:01	185865	
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	12/29/2025	465.86 465.86 PC001666698:01	185867	
				RD&BR GEN Invoice Net	REPHTRUCKS	68.22 68.22 PC001667101:02	185868	
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	12/29/2025	300.94 300.94 PC001667283:01	185869	
				RD&BR GEN Invoice Net	REPHTRUCKS	1,570.98 1,570.98 PC001667088:01	185870	
3822 FREIGHTLINER NORTHWEST	1 002 7750	00001		INV	12/29/2025	50.00 157.49 207.49 PC001667101:01	185871	
	2 002 7418			RD&BR GEN Invoice Net	REPHTRUCKS	1,141.78 1,141.78 PC001667046:01	185872	
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	12/29/2025	192.45 192.45 PC001666863:01	185873	
				RD&BR GEN Invoice Net	REPHTRUCKS	339.80 339.80 CHECK TOTAL	185874	-----
						4,530.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS 1 03453 8590		00001	SHERPATROL Invoice Net	INV EQUIPMENT	12/29/2025	033552563 59.05 59.05 CHECK TOTAL 59.05	185760	-----
358 GLAHE & ASSOCIATES 1 00123 7270		00001	PLANNING Invoice Net	INV SURVEY	12/26/2025	42 2,156.98 2,156.98 CHECK TOTAL 2,156.98	185729	-----
2662 HASKINS STEEL CO INC 1 002 7422		00001	RD&BR GEN Invoice Net	INV REPHEQUIP	12/29/2025	687394 816.02 816.02 CHECK TOTAL 816.02	185875	-----
6413 HIGHLAND SURVEYING LLC 1 00123 7270		00001	PLANNING Invoice Net	INV SURVEY	12/26/2025	1017 3,389.54 3,389.54 CHECK TOTAL 3,389.54	185730	-----
399 HOME DEPOT CREDIT SERV 1 00110 8650		00001	BLDGRD Invoice Net	INV TOOLSSML	12/30/2025	7511743 26.24 26.24 CHECK TOTAL 112.14	185982	-----
399 HOME DEPOT CREDIT SERV 1 03410 7530		00001	JUSTBLDG Invoice Net	INV REPFACILIT	12/30/2025	3513273 79.94 79.94 CHECK TOTAL 112.14	185983	-----
399 HOME DEPOT CREDIT SERV 1 00110 7530		00001	BLDGRD Invoice Net	INV REPFACILIT	12/30/2025	2021087 5.96 5.96 CHECK TOTAL 112.14	185984	-----
399 HOME DEPOT CREDIT SERV 1 03410 7530		00003	JUSTBLDG Invoice Net	INV REPFACILIT	12/30/2025	8523047 28.95 28.95 CHECK TOTAL 28.95	185980	-----
400 HOME DEPOT CREDIT SERV 1 03450 7430		00001	SHERADMIN Invoice Net	INV REPBLDG	12/29/2025	4020846 27.96 27.96 CHECK TOTAL 112.14	185776	-----
400 HOME DEPOT CREDIT SERV 1 03450 7430		00001	SHERADMIN Invoice Net	INV REPBLDG	12/29/2025	3524962 98.25 98.25 CHECK TOTAL 112.14	185777	-----
400 HOME DEPOT CREDIT SERV 1 00823 6530 2 00823 7430		00001	911TECH Invoice Net	INV OFFICE REPBLDG	12/29/2025	3622810 35.92 93.97 129.89 8130330	185778	185779
400 HOME DEPOT CREDIT SERV		00001	911TECH Invoice Net	INV	12/29/2025			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479	7040			MARINE PTR	REPAIR	53.52		
					Invoice Net		53.52		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	8130331		185780
1 03479	7040				MARINE PTR	REPAIR	13.48		
					Invoice Net		13.48		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	8615706		185781
1 03457	8650				SHERAUTO	TOOLSSML	20.00		
					Invoice Net		20.00		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	7151802		185782
1 03454	7420				SHERSEARCH	REPEQUIP	53.28		
					Invoice Net		53.28		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	6130371		185783
1 03479	7040				MARINE PTR	REPAIR	49.94		
					Invoice Net		49.94		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	6623656		185784
1 00823	7430				911TECH	REPBLDG5	54.80		
					Invoice Net		54.80		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	2514470		185785
1 03450	7430				SHERADMIN	REPBLDG5	7.88		
					Invoice Net		7.88		
400	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	4625065		185786
1 03450	7430				SHERADMIN	REPBLDG5	22.20		
					Invoice Net		22.20		
							CHECK TOTAL	531.20	-----
403	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	9514811		185876
1 002	7430				RD&BR GEN	REPBLDG5	49.28		
					Invoice Net		49.28		
403	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	5021935		185877
1 002	6540				RD&BR GEN	SHOP	199.00		
					Invoice Net		199.00		
403	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	1524028		185878
1 002	6720				RD&BR GEN	SM ASSETS	47.73		
2 002	6540				RD&BR GEN	SHOP	47.88		
					Invoice Net		95.61		
403	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	3512175		185879
1 002	6540				RD&BR GEN	SHOP	77.82		
					Invoice Net		77.82		
403	HOME DEPOT	CREDIT SERV	00001		INV	12/29/2025	6511838		185880
1 002	6540				RD&BR GEN	SHOP	12.46		
					Invoice Net		12.46		
							CHECK TOTAL	434.17	-----
3897	IDAHO ASSOC OF COUNTY	0F COUNTY	00001		INV	01/15/2026	ISACC-26059		185961
1 00106	6490				CORONER	EDUCATION	150.00		
					Invoice Net		150.00		
							CHECK TOTAL	150.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4719 IDAHO DEPT OF HEALTH & 1 03475 7860	00001 JUSTJUVDET Invoice Net			INV MISCEXPENS	12/30/2025	DEC25 20.00 20.00 CHECK TOTAL 20.00	185937	-----
4021 IDAHO STATE DEPT OF AG 1 02380 7380	00004 LONGHAUL Invoice Net			INV TIPOPS	12/29/2025	15-00-2893097 200.00 200.00 CHECK TOTAL 200.00	185841	-----
3656 INDOFF INCORPORATED 1 00123 6530	00001 PLANNING Invoice Net			INV OFFICE	12/26/2025	3836094 509.70 509.70 CHECK TOTAL 509.70	185731	-----
3663 INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net			INV OTHER UTIL	12/26/2025	137354001DEC25 124.76 124.76 -----	185743	
3663 INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net			INV OTHER UTIL	12/26/2025	62146001DEC25 194.21 194.21 -----	185744	
3663 INLAND POWER & LIGHT 1 002 6940	00001 RD&BR GEN Invoice Net			INV STR LIGHT	12/29/2025	85450001Dec25 49.31 49.31 CHECK TOTAL 368.28	185801	-----
3667 INSIGHT DISTRIBUTING I 1 03475 8000	00001 JUSTJUVDET Invoice Net			INV HYGIENE	12/30/2025	0543816-IN 93.75 93.75 CHECK TOTAL 93.75	185939	
6317 IT1 SOURCE LLC 1 00115 8950	00001 TECHNOLOG Invoice Net			INV SOFTWARE	01/25/2026	01070210 4,743.75 4,743.75 -----	185747	
6317 IT1 SOURCE LLC 1 00115 9430	00001 TECHNOLOG Invoice Net			INV CAP - COMP	01/29/2026	01070591 49,885.11 49,885.11 CHECK TOTAL 54,628.86	185992	-----
5475 JACOBS ENGINEERING GRO 1 047 8991	00001 GRANT Invoice Net			INV AIPGRANTS	12/22/2025	1S6-IFE-2025-01 2,600.00 2,600.00 CHECK TOTAL 2,600.00	185529	
5691 KEITH JOHNSON 1 023 6450	00000 SOL WASTE Invoice Net			INV MILEAGE	12/22/2025	DEC25 54.67 54.67 -----	185519	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6056 KELLER ASSOCIATES INC 1 047	8993	00001		GRANT Invoice Net	INV 12/29/2025 RBGRANTS	CHECK TOTAL 25-0253852 1,154.81 1,154.81 1,154.81	54.67	-----
6333 RON KORN 1 00105	6450	00000		COMMISS Invoice Net	INV 12/29/2025 MILEAGE	DEC2025 95.20 95.20 JAN26 258.00 258.00	1,154.81	185881
6333 RON KORN 1 00105	6450	00000		COMMISS Invoice Net	INV 12/29/2025 MILEAGE	CHECK TOTAL 353.20	353.20	185797
2686 LACLEDE WATER DISTRICT 1 02381	6980	00001		LOCAL Invoice Net	INV 12/29/2025 OTHER UTIL	4357DEC25 36.31 36.31 CHECK TOTAL 36.31	36.31	185816
5962 LTR INTERMEDIATE HOLDI 1 023	7320	00001		SOL WASTE Invoice Net	INV 12/29/2025 SP WASTE	3132107 8,155.66 8,155.66 CHECK TOTAL 8,155.66	8,155.66	185837
6287 FAITH LIENAU 1 023	6450	00000		SOL WASTE Invoice Net	INV 12/22/2025 MILEAGE	DEC25 81.76 81.76 CHECK TOTAL 81.76	81.76	185839
4393 EDWARD MCCOLLUM 1 047	8992	00002		GRANT Invoice Net	INV 12/30/2025 JSGRANTS	912558 1,039.50 1,039.50 CHECK TOTAL 1,039.50	1,039.50	185520
6238 YELLOW DOG VENTURES LL 1 038	7040	00001		WATER Invoice Net	INV 12/30/2025 REPAIR	50870 851.26 851.26 CHECK TOTAL 851.26	851.26	185936
6238 YELLOW DOG VENTURES LL 1 038	7040	00001		WATER Invoice Net	INV 12/30/2025 REPAIR	19899 106.68 106.68 CHECK TOTAL 106.68	106.68	185910
6238 YELLOW DOG VENTURES LL 1 03457	7040	00001		SHERAUTO Invoice Net	INV 12/30/2025 REPAIR	20054 83.55 83.55 CHECK TOTAL 83.55	20054	185911
1422 MT. BALDY DENTAL		00001		INV	12/29/2025	25NOV25KD	1,041.49	185931
								185882

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03461	8060			JAILDETENT Invoice Net	MEDICAL	1,350.00 1,350.00 CHECK TOTAL		-----
6018 GENUINE PARTS COMPANY 1 038	7040	00001		WATER Invoice Net	INV 12/30/2025 REPAIR	261408 6.66 6.66	185914	
6018 GENUINE PARTS COMPANY 1 002	7418	00001		RD&BR GEN Invoice Net	INV 12/30/2025 REPHTRUCKS	262414 519.57 519.57	185953	
6018 GENUINE PARTS COMPANY 1 002	7030	00001		RD&BR GEN Invoice Net	INV 12/30/2025 LUBRICANT	261939 205.92 205.92	185954	
6018 GENUINE PARTS COMPANY 1 002	7422	00001		RD&BR GEN Invoice Net	INV 12/30/2025 REPHEQUIP	261787 27.28 27.28	185955	
6018 GENUINE PARTS COMPANY 1 002	7040	00001		RD&BR GEN Invoice Net	INV 12/30/2025 REPAIR	261699 373.45 373.45	185956	
6018 GENUINE PARTS COMPANY 1 002	7040	00001		RD&BR GEN Invoice Net	INV 12/30/2025 REPAIR	261484 85.96 85.96 CHECK TOTAL	185957	-----
3978 NATIONAL MEDICAL SERVI 1 00106	8310	00001		CORONER Invoice Net	INV 01/15/2026 AUTOP. INQ	1296885 401.00 401.00 CHECK TOTAL	185963	
636 NEWMAN SIGNS 1 002	7750	00001		RD&BR GEN RD&BR GEN Invoice Net	INV 12/29/2025 SHIPANDFR SIGNS	TRFINV064941 125.00 959.55 1,084.55 CHECK TOTAL	185885	-----
2320 NORTH 40 OUTFITTERS 1 03457	7040	00001		SHERAUTO Invoice Net	INV 12/29/2025 REPAIR	50828/B 179.99 179.99	185773	
2320 NORTH 40 OUTFITTERS 1 02381	7330	00001		LOCAL Invoice Net	INV 12/29/2025 OPERATIONS	50789/B 144.79 144.79	185794	
2320 NORTH 40 OUTFITTERS 1 02381	7330	00001		LOCAL Invoice Net	INV 12/29/2025 OPERATIONS	50583/B 184.35 184.35	185795	
2320 NORTH 40 OUTFITTERS 1 02381	7330	00001		LOCAL Invoice Net	INV 12/29/2025 OPERATIONS	50695/B 93.97 93.97	185796	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS 1 002 7580		00001	RD&BR GEN Invoice Net	INV REPSMPART	12/29/2025	050697/B 39.48 39.48 CHECK TOTAL 642.58	185891	-----
2326 NORTH IDAHO LOCK & KEY 1 03461 7110		00001	JAILDETENT Invoice Net	INV OTHER	12/30/2025	62715 21.00 21.00 62710 130.00 130.00 CHECK TOTAL 151.00	185960	-----
2326 NORTH IDAHO LOCK & KEY 1 00110 7040		00001	BLDGGRD Invoice Net	INV REPAIR	12/30/2025	14439 85.00 85.00 CHECK TOTAL 85.00	185976	-----
6007 NORTHWEST SUPPLY COMPA 1 002 6540		00001	RD&BR GEN Invoice Net	INV SHOP	12/29/2025	3456-272090 59.20 59.20 CHECK TOTAL 59.20	185889	-----
2771 OREILLY AUTO PARTS 1 002 7040		00002	RD&BR GEN Invoice Net	INV REPAIR	12/29/2025	452308535001 313.25 313.25 CHECK TOTAL 313.25	185893	-----
5800 ODP BUSINESS SOLUTIONS 1 00822 6530		00001	911OPS Invoice Net	INV OFFICE	12/29/2025	BLP2023-0695 350.00 350.00 CHECK TOTAL 350.00	185770	-----
9999 Laurie Owens 1 00123 7810		00000	PLANNING Invoice Net	INV REF, REIMB	12/26/2025	SIN053424 1,782.00 1,782.00 CHECK TOTAL 1,782.00	185726	-----
2768 ONIX NETWORKING CORPOR 1 00115 8950		00002	TECHNOLOG Invoice Net	INV SOFTWARE	12/26/2025	16585108 88.99 88.99 CHECK TOTAL 88.99	185723	-----
5203 PAPE MACHINERY INC 1 002 7422		00001	RD&BR GEN Invoice Net	INV REPHEQUIP	12/29/2025	437592-1 78.19 78.19 438153-1	185898	-----
1481 PATTI'S ACTION AUTO SU 1 002 7418		00001	RD&BR GEN Invoice Net	INV REPHTRUCKS	12/30/2025	437592-1 78.19 78.19 438153-1	185958	-----
1481 PATTI'S ACTION AUTO SU		00001		INV	12/30/2025		185959	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1481 PATTI'S ACTION AUTO SU	1 002 7040	RD&BR GEN Invoice Net	00001	REPAIR	12/30/2025	49.97 49.97 438120-1		
1481 PATTI'S ACTION AUTO SU	1 002 7040	RD&BR GEN Invoice Net	00001	REPAIR	12/30/2025	421.56 421.56 438039-1	185962	
6206 PREMIER TIRE LLC	1 002 7020	RD&BR GEN Invoice Net	00001	INV TIRES	12/29/2025	105376 37.04 37.04	185896	
5199 PRINOTH LLC	1 037 7040	EBSNOW Invoice Net	00001	INV REPAIR	12/30/2025	2505009327 365.93 365.93	185913	
6003 RED'S POWER SUPPLY, LL	1 002 7418	RD&BR GEN Invoice Net	00001	INV REPHTRUCKS	12/29/2025	4397 294.98 294.98	185901	
6442 JAMES ROGERS	1 023 6450	SOL WASTE Invoice Net	00000	INV MILEAGE	12/22/2025	DEC25_2 110.81 110.81	185521	
800 SANDPOINT CITY OF - UT	1 00118 6970	GENEXP GENEXP Invoice Net	00001	INV SEWER	12/31/2025	05-02410.02JAN26 97.85 69.06	186002	
800 SANDPOINT CITY OF - UT	1 00118 6960	GENEXP GENEXP Invoice Net	00001	INV WATER	12/31/2025	166.91 05-02520.02JAN26 279.05	186003	
800 SANDPOINT CITY OF - UT	1 00118 6970	GENEXP GENEXP Invoice Net	00001	INV SEWER	12/31/2025	716.68 995.73 08-01900.00JAN26	186004	
800 SANDPOINT CITY OF - UT	1 00118 6960	GENEXP GENEXP Invoice Net	00001	INV WATER	12/31/2025	334.21 145.50 479.71 08-01901.00JAN26	186005	
800 SANDPOINT CITY OF - UT	1 00118 6970	GENEXP Invoice Net	00001	INV SEWER	12/31/2025	44.30 44.30 08-03700.00JAN26	186006	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00118	6960			GENEXP	WATER	742.21		
					Invoice Net		1,109.27		
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	08-03760.02JAN26	186007	
	2 00118	6960			GENEXP	SEWER	114.22		
					GENEXP	WATER	44.30		
					Invoice Net		158.52		
800 SANDPOINT CITY OF - UT	1 00118	6960	00001		INV	12/31/2025	08-03765.02JAN26	186008	
					GENEXP	WATER	22.06		
					Invoice Net		22.06		
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	08-03770.00JAN26	186009	
					GENEXP	SEWER	504.31		
					GENEXP	WATER	504.31		
					Invoice Net		08-03800.00JAN26		
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	5,487.39	186010	
	2 00118	6960			GENEXP	SEWER	1,164.41		
					GENEXP	WATER	6,651.80		
					Invoice Net		08-03805.00JAN26	186011	
800 SANDPOINT CITY OF - UT	1 00118	6960	00001		INV	12/31/2025	29.26		
					GENEXP	WATER	29.26		
					Invoice Net		08-04020.02JAN26	186012	
800 SANDPOINT CITY OF - UT	1 00355	6960	00001		INV	12/31/2025	22.06		
					AIRSNADPT	WATER	22.06		
					Invoice Net		08-04816.03JAN26	186013	
800 SANDPOINT CITY OF - UT	1 00355	6980	00001		INV	12/31/2025	121.33		
	2 00355	6960			AIRSNADPT	OTHER UTIL	24.43		
					AINSNADPT	WATER	145.76		
					Invoice Net		08-04828.00JAN26	186014	
800 SANDPOINT CITY OF - UT	1 00355	6980	00001		INV	12/31/2025	118.93		
	2 00355	6960			AIRSNADPT	OTHER UTIL	23.63		
					AINSNADPT	WATER	142.56		
					Invoice Net		23-03510.00JAN26	186015	
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	129.20		
	2 00118	6960			GENEXP	SEWER	49.30		
					GENEXP	WATER	178.50		
					Invoice Net		23-03520.00JAN26	186016	
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	154.35		
	2 00118	6960			GENEXP	SEWER	91.39		
					GENEXP	WATER	245.74		
					Invoice Net		23-03530.00JAN26	186017	
800 SANDPOINT CITY OF - UT	1 00118	6970	00001		INV	12/31/2025	215.34		
	2 00118	6960			GENEXP	SEWER	143.93		
					GENEXP	WATER	359.27		
					Invoice Net		CHECK TOTAL	11,255.76	-----
779 SANDPOINT GARAGE DOORS	1 002	7430	00001		INV	12/29/2025	116805	185902	
				RD&BR GEN	REPBBLDG		42.00		
				Invoice Net			42.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2402 SAWTOOTH LAW OFFICES P 1 080 7860	00001 DRAINAGE Invoice Net			INV MISCEXPENS	12/31/2025	CHECK TOTAL 6790 300.00 300.00 TOTAL 42.00	185996	-----
2459 SELKIRK PRESS INC. 1 023 6750	00001 SOL WASTE Invoice Net			INV POSTAGE	12/22/2025	CHECK 2,3162 2,631.30 2,631.30 TOTAL 300.00	185522	-----
2459 SELKIRK PRESS INC. 1 023 6750	00001 SOL WASTE Invoice Net			INV POSTAGE	12/22/2025	CHECK 2,3160 2,130.96 2,130.96 TOTAL 300.00	185523	-----
2459 SELKIRK PRESS INC. 1 023 6750	00001 SOL WASTE Invoice Net			INV POSTAGE	12/22/2025	CHECK 2,3161 3,157.00 3,157.00 TOTAL 7,919.26	185524	-----
1611 SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO Invoice Net			INV TOOLSSML	12/29/2025	CHECK 122925168827 346.48 346.48 TOTAL 346.48	185807	-----
1646 SPECIALTY AUTO GLASS 1 024 6870	00001 TORT Invoice Net			INV INS - DEDU	12/26/2025	CHECK 10083729 385.99 385.99 TOTAL 346.48	185739	-----
1646 SPECIALTY AUTO GLASS 1 024 6870	00001 TORT Invoice Net			INV INS - DEDU	12/31/2025	CHECK 10083865 970.34 970.34 TOTAL 1,356.33	186001	-----
6311 SUPREME POWER SPORTS 1 002 7580	00001 RD&BR GEN Invoice Net			INV REPSMPART	12/30/2025	CHECK 42426 524.00 524.00 TOTAL 524.00	185966	-----
3145 SYMBOL ARTS 1 03461 8590	00001 JAILDETENT Invoice Net			INV EQUIPMENT	12/30/2025	CHECK 0552069 232.50 232.50 TOTAL 232.50	185932	-----
3148 T MOBILE 1 03450 6900	00002 SHERADMIN Invoice Net			INV CELL PHONE	12/30/2025	CHECK 996016206DEC25 31.44 31.44 TOTAL 31.44	185943	-----
3357 TIFCO INDUSTRIES	00001			INV	12/29/2025	72152606	185771	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1426 12/31/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03457	8650			SHERAUTO Invoice Net	TOOLSSML	561.49 561.49		
3357 TIFCO INDUSTRIES		00001		INV	12/29/2025	72155113	185772	
1 03457	7040			SHERAUTO Invoice Net	REPAIR	418.21 418.21		
3357 TIFCO INDUSTRIES		00001		INV	12/29/2025	72156011	185905	
1 002	6540			RD&BR GEN Invoice Net	SHOP	883.02 883.02		
3357 TIFCO INDUSTRIES		00001		INV	12/29/2025	72156089	185916	
1 002	6640			RD&BR GEN Invoice Net	SAFETY	115.32 115.32		
3357 TIFCO INDUSTRIES		00001		INV	12/29/2025	72154792	185917	
1 002	6540			RD&BR GEN Invoice Net	SHOP	189.74 189.74		
3357 TIFCO INDUSTRIES		00001		INV	12/30/2025	72155200	185944	
1 03457	7040			SHERAUTO Invoice Net	REPAIR	415.76 415.76		
						CHECK TOTAL	2,583.54	-----
3385 TRAFFICORP		00001		INV	12/30/2025	14565	185969	
1 032	8750			HIGHWAY Invoice Net	CONTRMISC	2,613.00 2,613.00	-----	
						CHECK TOTAL	2,613.00	-----
5364 TRINITY SERVICES GROUP		00001		INV	12/29/2025	3028800294	185766	
1 03462	7630			JAILKITCH Invoice Net	FOOD	7,250.12 7,250.12	-----	
						CHECK TOTAL	7,250.12	-----
1698 TYLER TECHNOLOGIES INC		00001		INV	12/26/2025	045-537975	185721	
1 00115	8570			TECHNOLOG Invoice Net	SOFTWARE	145,499.56 145,499.56	-----	
						CHECK TOTAL	145,499.56	-----
1705 ULINE		00001		INV	12/29/2025	201587338	185789	
1 03451	8640			SHERCLCREC Invoice Net	OFF EQUIP	3,778.24 3,778.24	-----	
						CHECK TOTAL	3,778.24	-----
1714 UNITED PARCEL SERVICE		00001		INV	12/29/2025	00001Y2V32525	185761	
1 03451	6750			SHERCLCREC Invoice Net	POSTAGE	36.51 36.51	-----	
						CHECK TOTAL	36.51	-----
1724 URBAN MINING DEPOT		00001		INV	12/22/2025	12-2025	185532	
1 023	7320			SOL WASTE Invoice Net	SP WASTE	750.00 750.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2474	VERIZON WIRELESS	00001		INV	12/29/2025	CHECK TOTAL 750.00		-----
1 00355	6900	AIR SAND PT		CELL PHONE		61.81		
2 00105	6900	COMMISS		CELL PHONE		38.73		
3 00123	6900	PLANNING		CELL PHONE		38.73		
4 002	6900	RD&BR GEN		CELL PHONE		693.21		
5 00115	6900	TECHNOLOG		CELL PHONE		100.54		
6 038	6900	WATER		CELL PHONE		51.81		
7 027	6900	WEEDS		CELL PHONE		51.81		
		Invoice Net				1,036.64		
6524	DAVID C BARTH	00001		INV	12/30/2025	CHECK TOTAL 1,036.64		-----
1 047	8992	GRANT		JSGRANTS		2702		
		Invoice Net				140.00		
6524	DAVID C BARTH	00001		INV	12/30/2025	CHECK TOTAL 280.00		-----
1 047	8992	GRANT		JSGRANTS		140.00		
		Invoice Net				140.00		
4587	WESTERN SYSTEMS & FABR	00001		INV	12/30/2025	CHECK TOTAL 3,154.10		-----
1 002	7422	RD&BR GEN		REPHEQUIP		46587		
		Invoice Net				3,154.10		
3553	WEX BANK	00002		INV	12/29/2025	CHECK TOTAL 3,154.10		-----
1 00123	7000	PLANNING		GASOLINE		109502246		
		Invoice Net				327.12		
						327.12		
3568	WHITE CROSS PHARMACY	00001		INV	12/30/2025	CHECK TOTAL 327.12		-----
1 03461	8060	JAILDETENT		MEDICAL		BCJ 11302025		
2 03461	8060	JAILDETENT		MEDICAL		302.28		
3 03461	8060	JAILDETENT		MEDICAL		27.16		
4 03461	8060	JAILDETENT		MEDICAL		45.38		
5 03461	8060	JAILDETENT		MEDICAL		7.95		
6 03461	8060	JAILDETENT		MEDICAL		156.49		
7 03461	8060	JAILDETENT		MEDICAL		7.95		
8 03461	8060	JAILDETENT		MEDICAL		37.37		
9 03461	8060	JAILDETENT		MEDICAL		7.95		
10 03461	8060	JAILDETENT		MEDICAL		29.52		
11 03461	8060	JAILDETENT		MEDICAL		7.95		
12 03461	8060	JAILDETENT		MEDICAL		7.95		
13 03461	8060	JAILDETENT		MEDICAL		75.25		
14 03461	8060	JAILDETENT		MEDICAL		5.95		
15 03461	8060	JAILDETENT		MEDICAL		23.21		
		JAILDETENT		MEDICAL		23.39		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16 03461	8060			JAILDETENT	MEDICAL	7.95		
17 03461	8060			JAILDETENT	MEDICAL	17.53		
18 03461	8060			JAILDETENT	MEDICAL	74.26		
19 03461	8060			JAILDETENT	MEDICAL	16.90		
20 03461	8060			JAILDETENT	MEDICAL	29.58		
21 03461	8060			JAILDETENT	MEDICAL	45.49		
22 03461	8060			JAILDETENT	MEDICAL	18.90		
23 03461	8060			JAILDETENT	MEDICAL	4.95		
24 03461	8060			JAILDETENT	MEDICAL	49.19		
25 03461	8060			JAILDETENT	MEDICAL	7.95		
26 03461	8060			JAILDETENT	MEDICAL	4.95		
27 03461	8060			JAILDETENT	MEDICAL	13.90		
28 03461	8060			JAILDETENT	MEDICAL	26.84		
29 03461	8060			JAILDETENT	MEDICAL	16.89		
30 03461	8060			JAILDETENT	MEDICAL	16.84		
31 03461	8060			JAILDETENT	MEDICAL	5.95		
32 03461	8060			JAILDETENT	MEDICAL	7.95		
33 03461	8060			JAILDETENT	MEDICAL	7.95		
34 03461	8060			JAILDETENT	MEDICAL	19.87		
35 03461	8060			JAILDETENT	MEDICAL	15.89		
36 03461	8060			JAILDETENT	MEDICAL	72.43		
37 03461	8060			JAILDETENT	MEDICAL	15.39		
38 03461	8060			JAILDETENT	MEDICAL	117.64		
39 03461	8060			JAILDETENT	MEDICAL	25.49		
40 03461	8060			JAILDETENT	MEDICAL	23.23		
41 03461	8060			JAILDETENT	MEDICAL	90.80		
42 03461	8060			JAILDETENT	MEDICAL	149.37		
43 03461	8060			JAILDETENT	MEDICAL	17.86		
44 03461	8060			JAILDETENT	MEDICAL	15.51		
45 03461	8060			JAILDETENT	MEDICAL	11.90		
46 03461	8060			JAILDETENT	MEDICAL	77.45		
47 03461	8060			JAILDETENT	MEDICAL	7.95		
Invoice Net						1,800.50		
CHECK TOTAL						1,800.50		-----
5930 ASIA WILLIAMS		00000		INV	12/29/2025	JAN26		
1 00105	6450	COMMISS		MILEAGE		383.00		185799
Invoice Net						383.00		
CHECK TOTAL						383.00		-----
3903 WILLIAM WILSON		00000		INV	12/30/2025	Dec25		
1 03473	6440	JUST-PA		TRAVEL		186.60		185991
Invoice Net						186.60		
CHECK TOTAL						186.60		-----
1779 WOOD'S CRUSHING & HAUL		00001		INV	12/30/2025	58220		
1 032	8750	HIGHWAY		CONTRMISC		42,585.50		185971
Invoice Net						42,585.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		-----
4589 WORD SYSTEMS INC 1 047 8990	00001 GRANT Invoice Net			INV GNT EXPEND	12/30/2025	522999 9,888.00 9,888.00	42,585.50	185987
4589 WORD SYSTEMS INC 1 047 8990 2 03473 7860	00001 GRANT JUST-PA Invoice Net			INV GNT EXPEND MISCEXPENS	12/30/2025	522998 112.00 816.00 928.00	10,816.00	185988
3608 YOUNGDAHL CHASE ANTHON 1 027 6440	00001 WEEDS Invoice Net			INV TRAVEL	12/30/2025	Youngdahl_Jan2026 278.00 278.00	278.00	185978
5284 NORTHWEST FIBER LLC 1 00115 6920	00001 TECHNOLOG Invoice Net			INV TELEPHONE	12/23/2025	208-189-0229DEC25 12,205.38 12,205.38	185712	
5284 NORTHWEST FIBER LLC 1 00115 6920	00001 TECHNOLOG Invoice Net			INV TELEPHONE	12/23/2025	208-265-5471DEC25 1,663.92 1,663.92	185713	
5284 NORTHWEST FIBER LLC 1 00115 6920	00001 TECHNOLOG Invoice Net			INV TELEPHONE	12/31/2025	208-263-3074DEC25 71.78 71.78	185999	
5284 NORTHWEST FIBER LLC 1 00115 6920	00001 TECHNOLOG Invoice Net			INV TELEPHONE	12/31/2025	208-443-8217DEC25 93.28 93.28	186000	
						CHECK TOTAL		-----
						14,034.36		
288 INVOICES				WARRANT TOTAL		427,899.59	427,899.59	

WARRANT SUMMARY

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-6900-	UTILITIES - CELLULAR T 36.74	62,636.55	
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES 1,580.00	62,636.55	
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR 69.38	62,636.55	
001	00104	PURCHASING 001-04-00-000-6510-	EDUCATION - FEES/REGIS 30.00	3,264.16	
001	00105	COMMISSIONERS 001-05-00-000-6450-	TRAVEL - MILEAGE 736.20	1,537.57	
001	00105	COMMISSIONERS 001-05-00-000-6900-	UTILITIES - CELLULAR T 112.21	1,537.57	
001	00106	CORONER 001-06-00-000-6450-	TRAVEL - MILEAGE 62.23	38,288.94	
001	00106	CORONER 001-06-00-000-6490-	EDUCATION 340.58	38,288.94	
001	00106	CORONER 001-06-00-000-8310-	AUTOPSIES/INQUESTS 401.00	38,288.94	
001	00110	FACILITIES 001-10-00-000-7040-	VEHICLES - REPAIR/MAIN 159.99	46,837.63	
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI 47.91	46,837.63	
001	00110	FACILITIES 001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN 26.24	46,837.63	
001	00115	TECHNOLOGY 001-15-00-000-6900-	UTILITIES - CELLULAR T 244.67	10,545.95	
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE 14,034.36	10,545.95	
001	00115	TECHNOLOGY 001-15-00-000-8570-	TYLER SOFTWARE PURCHAS 145,499.56	10,545.95	
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE 9,362.20	10,545.95	
001	00115	TECHNOLOGY 001-15-00-000-9430-	CAPITAL - COMPUTERS & 50,697.36	35,084.51	
001	00118	GENERAL FUND EXPEN 001-18-00-000-6960-	UTILITIES - WATER 3,262.40	177,690.79	
001	00118	GENERAL FUND EXPEN 001-18-00-000-6970-	UTILITIES - SEWER 7,682.98	177,690.79	
001	00119	PERSONNEL 001-19-00-000-6900-	UTILITIES - CELLULAR T 36.74	24,080.11	
001	00122	VETERANS SERVICES 001-22-00-000-6900-	UTILITIES - CELLULAR T 36.74	167.53	
001	00122	VETERANS SERVICES 001-22-00-000-7410-	REPAIRS/MAINT - OFFICE 20.03	167.53	
001	00122	VETERANS SERVICES 001-22-00-000-9350-	CAPITAL - LEASE EXPEND 67.00	167.53	
001	00123	PLANNING 001-23-00-000-6461-	P&Z - TRAVEL & MEALS R 148.17	23,409.58	
001	00123	PLANNING 001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS 227.97	23,409.58	
001	00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE 764.12	23,409.58	
001	00123	PLANNING 001-23-00-000-6790-	COPY MACHINE USE/MAINT 170.76	23,409.58	
001	00123	PLANNING 001-23-00-000-6900-	UTILITIES - CELLULAR T 38.73	23,409.58	
001	00123	PLANNING 001-23-00-000-7000-	VEHICLES - FUEL, GASOL 327.12	23,409.58	
001	00123	PLANNING 001-23-00-000-7040-	VEHICLES - REPAIR/MAIN 75.00	23,409.58	
001	00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI 700.00	23,409.58	
001	00123	PLANNING 001-23-00-000-7270-	PROF. SVCS - SURVEYING 5,546.52	23,409.58	
001	00123	PLANNING 001-23-00-000-7810-	REFUNDS, REIMBURSEMENT 350.00	23,409.58	
001	00123	PLANNING 001-23-00-000-9350-	CAPITAL - LEASE EXPEND 204.00	85.02	
001	00124	GIS 001-24-00-000-6900-	UTILITIES - CELLULAR T 147.95	12,858.29	
001	00127	RISK MANAGEMENT 001-27-00-000-6490-	EDUCATION 51.25	400.00	
001	00127	RISK MANAGEMENT 001-27-00-000-6900-	UTILITIES - CELLULAR T 36.74	182.47	
001	00131	ENGINEERING 001-29-00-000-6900-	UTILITIES - CELLULAR T 73.48	1,472.44	
			FUND TOTAL 243,408.33		
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE 43.74	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 1,937.81	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 468.59	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 132.31	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 236.73	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 3,149.31	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 693.21	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 2,035.98	1,619,739.20	

WARRANT SUMMARY

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 49.31	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,025.13	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 1,835.68	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 217.04	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 205.92	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7040-	REPAIRS/MAINT - HEAVY 5,356.70	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 4,514.95	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - BLDGS/ 91.28	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - SMALL 563.48	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7580-	SHIPPING AND FREIGHT 402.80	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SIGNS 959.55	1,619,739.20	
002	002	ROAD & BRIDGE 002-00-00-000-8460-	CAPITAL - LEASE EXPEND 99.00	697,018.46	
002	002	ROAD & BRIDGE 002-00-00-000-9350-	FUND TOTAL 25,312.18		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 61.81	48,889.85	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER 70.12	48,889.85	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 240.26	48,889.85	
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 284.95	11,179.86	
			FUND TOTAL 657.14		
006	00661	PROBATION SERVICES 006-61-00-000-6510-	EDUCATION - FEES/REGIS 300.00	10,173.04	
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 277.54	10,173.04	
006	00661	PROBATION SERVICES 006-61-00-000-6720-	SMALL ASSETS AND EQUIP 26.96	10,173.04	
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN 109.76	10,173.04	
			FUND TOTAL 714.26		
008	00822	911 OPERATIONS 008-00-22-000-6490-	EDUCATION 79.99	41,504.05	
008	00822	911 OPERATIONS 008-00-22-000-6520-	DUES/MEMBERSHIP/LICENS 290.94	41,504.05	
008	00822	911 OPERATIONS 008-00-22-000-6530-	SUPPLIES - OFFICE 313.25	41,504.05	
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 130.20	41,504.05	
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 35.92	215,621.17	
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 50.86	215,621.17	
008	00823	911 TECHNOLOGY 008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/ 148.77	215,621.17	
			FUND TOTAL 1,049.93		
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 247.24	532,298.62	
023	023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 7,919.26	532,298.62	
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 170.00	532,298.62	
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 8,905.66	532,298.62	
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 200.00	532,298.62	
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 818.27	532,298.62	
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 415.58	532,298.62	
			FUND TOTAL 18,676.01		

WARRANT SUMMARY

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,145.95
				FUND TOTAL	2,145.95
027	027	WEEDS	027-00-00-000-6440-	TRAVEL	625.59
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	51.81
				FUND TOTAL	677.40
032	032	HIGHWAY SPECIAL ST	032-00-00-000-8750-	CONTRACTS - MISC	45,198.50
				FUND TOTAL	45,198.50
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	108.89
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	555.00
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	220.75
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	184.24
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	414.85
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	36.51
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	147.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	3,778.24
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	8.35
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	200.00
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	556.47
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	367.28
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,529.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	250.12
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,130.53
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	555.00
034	03461	JAIL - DETENTION	034-78-61-000-6490-	EDUCATION	900.00
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS	200.00
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	105.35
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES	616.69
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	4,716.65
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	232.50
034	03461	JAIL - DETENTION	034-78-61-000-8950-	SOFTWARE SUBSCRIPTIONS	1,070.00
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	7,250.12
034	03473	JUSTICE - PROSECUT	034-73-00-000-6440-	TRAVEL	186.60
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	167.45
034	03473	JUSTICE - PROSECUT	034-73-00-000-7860-	MISCELLANEOUS EXPENSES	816.00
034	03475	JUSTICE - JUVENILE	034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	165.00
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	40.98
034	03475	JUSTICE - JUVENILE	034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	96.46
034	03475	JUSTICE - JUVENILE	034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	226.38
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	264.72
034	03475	JUSTICE - JUVENILE	034-75-00-000-7710-	UNIFORMS	205.92
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	20.00

WARRANT SUMMARY

WARRANT: BOC1426 12/31/2025

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	196.98	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8060-	MEDICAL	7.96	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	781.78	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	643.83	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE	25.00	948,651.21
			FUND TOTAL	30,992.34	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	365.93	15,031.35
			FUND TOTAL	365.93	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	103.13	32,243.03
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.94	32,243.03
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	3,861.04	32,243.03
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	26.46	32,243.03
			FUND TOTAL	4,012.57	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	10,000.00	823,481.29
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	21,641.80	823,481.29
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,526.22	823,481.29
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	1,154.81	823,481.29
			FUND TOTAL	35,322.83	
080	080	DRAINAGE DISTRICT 080-00-00-000-7860-	MISCELLANEOUS EXPENSES	300.00	-2,612.00
			FUND TOTAL	300.00	
083	083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD	1,792.04	-21,111.54
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	17,274.18	-194,291.65
			FUND TOTAL	19,066.22	
			WARRANT SUMMARY TOTAL	427,899.59	
			GRAND TOTAL	427,899.59	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185519	5691 KEITH JOHNSON		DEC25		INV	12/22/2025	54.67	SW TRAVEL MILEAGE
185520	6287 FAITH LIENAU		DEC25		INV	12/22/2025	81.76	SW TRAVEL MILEAGE
185521	6442 JAMES ROGERS		DEC25_2		INV	12/22/2025	110.81	SW TRAVEL MILEAGE
185522	2459 SELKIRK PRESS INC.		23162		INV	12/22/2025	2,631.30	SW 2026 STICKERS
185523	2459 SELKIRK PRESS INC.		23160		INV	12/22/2025	2,130.96	SW STICKER MAILING ENV
185524	2459 SELKIRK PRESS INC.		23161		INV	12/22/2025	3,157.00	SW 2026 STICKER BROCHU
185529	5475 JACOBS ENGINEERING GROUP		1S6-IFE-2025-01		INV	12/22/2025	2,600.00	IFE FOR SRE FOR 1S6
185530	6032 ARDURRA GROUP, INC		240449 - 10		INV	12/22/2025	4,846.48	SANDPOINT OBSTRUCTION
185531	6032 ARDURRA GROUP, INC		230099 - 23		INV	12/22/2025	7,857.59	PRIEST RIVER ALP UPDAT
185532	1724 URBAN MINING DEPOT		12-2025		INV	12/22/2025	750.00	SW EWASTE NOV25
185535	6032 ARDURRA GROUP, INC		250337 - 20456		INV	12/22/2025	6,337.73	PRIEST RIVER SRE BUIL
185712	5284 NORTHWEST FIBER LLC		208-189-0229DEC25		INV	12/23/2025	12,205.38	BONNER COUNTY SUMMARY
185713	5284 NORTHWEST FIBER LLC		208-265-5471DEC25		INV	12/23/2025	1,663.92	NON-EMERGENCY PHONE LI
185721	1698 TYLER TECHNOLOGIES INC.		045-537975		INV	12/26/2025	145,499.56	JSTORMS-Tyler-ERP-TCM-
185723	2768 ONIX NETWORKING CORPORATION	SIN053424			INV	12/26/2025	1,782.00	JSTORMS-Onix-Virtru-12
185725	4700 AMAZON CAPITAL SERVICES INC	1991-W9RL-WVPD			INV	12/26/2025	98.86	Office supplies
185726	9999 Laurie Owens		BLP2023-0695		INV	12/26/2025	350.00	Refund of appeal fee
185727	965 CANON FINANCIAL SERVICES IN	42328090			INV	12/26/2025	374.76	2XW27001 Canon copier
185728	2003 CULLIGAN WATER CO.		256904NOV25		INV	12/26/2025	82.50	Bottle Water
185729	358 GLAHE & ASSOCIATES		42		INV	12/26/2025	2,156.98	Professional surveying
185730	6413 HIGHLAND SURVEYING LLC		1017		INV	12/26/2025	3,389.54	Professional surveying
185731	3656 INDOFF INCORPORATED		3836094		INV	12/26/2025	509.70	Ink stamp for land div
185732	5469 BONNER COUNTY ENGINEERING		BLP2023-0779-2		INV	12/26/2025	120.00	Professional engineeri
185733	5469 BONNER COUNTY ENGINEERING		BLP2025-0080		INV	12/26/2025	100.00	Professional engineeri
185734	5469 BONNER COUNTY ENGINEERING		BLP2025-1009		INV	12/26/2025	80.00	Professional engineeri

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185735	5469 BONNER COUNTY ENGINEERING		BLP2025-1189		INV	12/26/2025	40.00	Professional engineeri
185736	5469 BONNER COUNTY ENGINEERING		BLP2025-1204-2		INV	12/26/2025	60.00	Professional engineeri
185737	5469 BONNER COUNTY ENGINEERING		BLP2025-1236		INV	12/26/2025	60.00	Professional engineeri
185738	5469 BONNER COUNTY ENGINEERING		CUP0005-25		INV	12/26/2025	240.00	Professional engineeri
185739	1646 SPECIALTY AUTO GLASS		I0083729		INV	12/26/2025	385.99	Windshield claim 20251
185740	3793 BONNER COUNTY TREASURER		DEC25		INV	12/26/2025	1,580.00	BANK ANALYSIS FEES NOV
185743	3663 INLAND POWER & LIGHT		137354001DEC25		INV	12/26/2025	124.76	SW BLANCHARD ELECTRIC
185744	3663 INLAND POWER & LIGHT		62146001DEC25		INV	12/26/2025	194.21	SW IDAHO HILL ELECTRIC
185745	1900 AVISTA UTILITIES		7159830000DEC25		INV	12/26/2025	112.99	SW UPLAND ELECTRICITY
185746	1962 CORPORATE PAYMENT SYSTEMS		1773Dec25		INV	12/29/2025	3,373.70	JSTORMS-CC-Mbox-Server
185747	6317 IT1 SOURCE LLC		01070210		INV	01/25/2026	4,743.75	JSTORMS-it1-UserMigrat
185748	1962 CORPORATE PAYMENT SYSTEMS		1302DEC26		INV	12/29/2025	524.20	P&Z meals, supplies, a
185749	1962 CORPORATE PAYMENT SYSTEMS		4764DEC25		INV	12/29/2025	51.25	HRNNI ANNUAL EMPLOYMEN
185750	3553 WEX BANK		109502246		INV	12/29/2025	327.12	PLANNING FUEL DEC25
185751	2474 VERIZON WIRELESS		764212409DEC25		INV	12/29/2025	1,036.64	COUNTY CELL PHONES DEC
185752	1962 CORPORATE PAYMENT SYSTEMS		2828DEC25		INV	12/29/2025	900.00	Training Registrations
185754	1962 CORPORATE PAYMENT SYSTEMS		4493DEC25		INV	12/29/2025	25.00	KASM Technologies
185755	1962 CORPORATE PAYMENT SYSTEMS		2010DEC25		INV	12/29/2025	1,070.00	Security Trend
185756	1962 CORPORATE PAYMENT SYSTEMS		4327DEC25		INV	12/29/2025	342.47	SW BHOWARD CC STMT DEC
185757	1962 CORPORATE PAYMENT SYSTEMS		2512DEC25		INV	12/29/2025	555.00	Hotel charges - Sherif
185758	1962 CORPORATE PAYMENT SYSTEMS		1819DEC25		INV	12/29/2025	555.00	Hotel Charges - Sherif
185759	1962 CORPORATE PAYMENT SYSTEMS		8776DEC25		INV	12/29/2025	79.99	Recertifications, APCO
185760	310 GALLS PARENT HOLDINGS LLC		033552563		INV	12/29/2025	59.05	Radio Holders w/swivel
185761	1714 UNITED PARCEL SERVICE		00001Y2V32525		INV	12/29/2025	36.51	Shipping Charges

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185762	4700	AMAZON CAPITAL SERVICES INC	17XF-RQKX-F6KM		INV	12/29/2025	147.94	Military Flags
185763	5181	EMERGENCY SERVICE MARKETING	INV14489		INV	12/29/2025	314.00	Yearly Subscription 2/
185764	4980	AT&T MOBILITY LLC	287291113018DEC25		INV	12/29/2025	41.82	Wireless Charges DEC25
185765	4980	AT&T MOBILITY LLC	287289674365DEC25		INV	12/29/2025	198.35	Wireless Charges DEC25
185766	5364	TRINITY SERVICES GROUP INC	3028800294		INV	12/29/2025	7,250.12	Inmate/Juvenile Meals
185767	1089	DIRECT AUTOMOTIVE DISTRIBUT	03JC4879		INV	12/29/2025	675.68	Batteries
185768	4700	AMAZON CAPITAL SERVICES INC	194K-J3DN-4DFV		INV	12/29/2025	27.75	Air Duster Cleaners
185769	4700	AMAZON CAPITAL SERVICES INC	1YQX-GJLL-QVGR		INV	12/29/2025	82.78	Address Labels, Desk C
185770	5800	ODP BUSINESS SOLUTIONS LLC	452308535001		INV	12/29/2025	313.25	Toner
185771	3357	TIFCO INDUSTRIES	72152606		INV	12/29/2025	561.49	wrench Set, Channelloc
185772	3357	TIFCO INDUSTRIES	72155113		INV	12/29/2025	418.21	NC Locks, Copper Batte
185773	2320	NORTH 40 OUTFITTERS	50828/B		INV	12/29/2025	179.99	Drop Hitch 4" ultra Al
185774	3008	MARK JORDAN FERGUSON	EPEC 25055		INV	12/29/2025	200.00	Preemployment polygrap
185776	400	HOME DEPOT CREDIT SERVICES	4020846		INV	12/29/2025	27.96	Epoxy Putty, Blade Rem
185777	400	HOME DEPOT CREDIT SERVICES	3524962		INV	12/29/2025	98.25	Paint
185778	400	HOME DEPOT CREDIT SERVICES	3622810		INV	12/29/2025	129.89	Glass cleaner, Spray F
185779	400	HOME DEPOT CREDIT SERVICES	8130330		INV	12/29/2025	53.52	Gloss Green Paint, Pol
185780	400	HOME DEPOT CREDIT SERVICES	8130331		INV	12/29/2025	13.48	Oil Based Paint Pen
185781	400	HOME DEPOT CREDIT SERVICES	8615706		INV	12/29/2025	20.00	3/4 x 100 ft Teknor HI
185782	400	HOME DEPOT CREDIT SERVICES	7151802		INV	12/29/2025	53.28	Screw Ees, Blue Tape,
185783	400	HOME DEPOT CREDIT SERVICES	6130371		INV	12/29/2025	49.94	Snow Brooms w/ice scra
185784	400	HOME DEPOT CREDIT SERVICES	6623656		INV	12/29/2025	54.80	Stripping pad, fine fi
185785	400	HOME DEPOT CREDIT SERVICES	2514470		INV	12/29/2025	7.88	Chrome Tank Lever
185786	400	HOME DEPOT CREDIT SERVICES	4625065		INV	12/29/2025	22.20	Fuse Midget 5A
185787	1962	CORPORATE PAYMENT SYSTEMS	4781DEC25		INV	12/29/2025	2,025.95	Parts, Pull & Save Par

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185788	1962 CORPORATE PAYMENT SYSTEMS		9685Dec25		INV	12/29/2025	347.59	BOI/GEG Flights - Wint
185789	1705 ULINE		201587338		INV	12/29/2025	3,778.24	Steel L Desks w/Hutch
185790	1089 DIRECT AUTOMOTIVE DISTRIBUTOR	01JC5895			CRM	12/29/2025	-120.00	Core Credits
185791	4131 BONNER, CHRIS		DEC25		INV	12/29/2025	17.80	Reimbursement for stap
185792	4700 AMAZON CAPITAL SERVICES INC	1QJ1-KVDP-PNCR			INV	12/29/2025	514.69	Coffee creamer, Hot sa
185793	1962 CORPORATE PAYMENT SYSTEMS		1433DEC25		INV	12/29/2025	816.09	Earpieces, Business Ca
185794	2320 NORTH 40 OUTFITTERS		50789/B		INV	12/29/2025	144.79	SW DRAIN HOSE, VALVES,
185795	2320 NORTH 40 OUTFITTERS		50583/B		INV	12/29/2025	184.35	SW GLOVES ANTI SLIP TA
185796	2320 NORTH 40 OUTFITTERS		50695/B		INV	12/29/2025	93.97	SW PROPANE CYLINDER HE
185797	6333 RON KORN		DEC2025		INV	12/29/2025	95.20	Mileage Reimbursement
185798	1900 AVISTA UTILITIES		8542220000Dec25		INV	12/29/2025	3,128.76	D1 shop gas, electric
185799	5930 ASIA WILLIAMS		JAN26		INV	12/29/2025	383.00	IAC 2026 Midwinter Con
185800	1900 AVISTA UTILITIES		9295605315Dec25		INV	12/29/2025	46.09	Blanchard Pit Electric
185801	3663 INLAND POWER & LIGHT		85450001Dec25		INV	12/29/2025	49.31	Hwy 41 & Old Priest Ri
185802	5109 AMERIGAS PROPANE LP		3184781836		INV	12/29/2025	606.24	D2 Propane for Heating
185803	6407 CANTER BUYER PARENT LP		5003-8029689		INV	12/29/2025	180.00	1TK32, Flat Repair
185804	2544 COLEMAN OIL COMPANY		CP-0342116		INV	12/29/2025	1,400.47	R&B Vehicle Fuel
185805	2544 COLEMAN OIL COMPANY		CP-0342753		INV	12/29/2025	1,460.34	R&B Vehicle Fuel
185806	965 CANON FINANCIAL SERVICES INC		42328084		INV	12/29/2025	142.74	R&B Contract Charge an
185807	1611 SNAP ON TOOLS		122925168827		INV	12/29/2025	346.48	Tool Hooks, 3pc Wire S
185808	3008 MARK JORDAN FERGUSON		EPEC 25056		INV	12/29/2025	200.00	Pre-employment Polygr
185809	1962 CORPORATE PAYMENT SYSTEMS		9420Dec25		INV	12/29/2025	379.27	ITD Registrations and
185811	4679 DOBBS HEAVY DUTY HOLDINGS LLC		027P116171		INV	12/29/2025	77.60	1TK43, Hub Caps and wa
185812	3188 EVERGREEN SUPPLY		425815		INV	12/29/2025	10.49	D3 - CF, Clevis Hooks

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185813	1962	CORPORATE PAYMENT SYSTEMS	1783DEC25		INV	12/29/2025	300.00	Stultz- Credit Card St
185814	1962	CORPORATE PAYMENT SYSTEMS	8561DEC25		INV	12/29/2025	1,796.04	Simmons- Credit Card S
185815	1962	CORPORATE PAYMENT SYSTEMS	4395DEC25		INV	12/29/2025	703.98	Jeffers- Credit Card S
185816	6333	RON KORN	JAN26		INV	12/29/2025	258.00	2026 IAC Midwinter Con
185817	1900	AVISTA UTILITIES	0004270000Dec25		INV	12/29/2025	21.09	D1 sander shed electric
185818	1900	AVISTA UTILITIES	1427530000Dec25		INV	12/29/2025	79.94	D1 old shop electric N
185819	1900	AVISTA UTILITIES	6804270000Dec25		INV	12/29/2025	78.52	D1 Pump House Electric
185820	1900	AVISTA UTILITIES	0329610000Dec25		INV	12/29/2025	1,224.65	D2 Shop Electric & Gas
185821	3188	EVERGREEN SUPPLY	425804		INV	12/29/2025	216.96	D3 - CF, Breakers, Ski
185822	3188	EVERGREEN SUPPLY	425927		INV	12/29/2025	55.45	D3 - CF, Paper Towels,
185823	3188	EVERGREEN SUPPLY	426329		INV	12/29/2025	85.00	D3 - CF, Misc Merchand
185824	3822	FREIGHTLINER NORTHWEST	PC001665416:01		CRM	12/29/2025	-435.94	2TK33, Return, Bearing
185825	3822	FREIGHTLINER NORTHWEST	PC001665415:01		CRM	12/29/2025	-444.75	2TK33, Return, Pulleys
185826	3822	FREIGHTLINER NORTHWEST	PC001665003:01		CRM	12/29/2025	-51.95	2TK30, Return, U-Joint
185827	3822	FREIGHTLINER NORTHWEST	PC001664745:01		CRM	12/29/2025	-249.94	2TK33, Return, Camshaf
185828	3822	FREIGHTLINER NORTHWEST	PC001664663:01		CRM	12/29/2025	-137.50	2TK33, Return, Water P
185829	3822	FREIGHTLINER NORTHWEST	PC001664425:01		CRM	12/29/2025	-33.34	2TK28, Return, Drop Li
185830	3830	BONNER COUNTY DAILY BEE	261698DEC25		INV	12/29/2025	290.94	Annual newspaper subsc
185831	3822	FREIGHTLINER NORTHWEST	PC001664424:01		CRM	12/29/2025	-43.29	2TK28, Return
185832	3822	FREIGHTLINER NORTHWEST	PC001664422:01		CRM	12/29/2025	-40.42	2TK28, Return, Hose
185833	3822	FREIGHTLINER NORTHWEST	PC001664099:01		CRM	12/29/2025	-383.40	2TK33, Return, Slack A
185835	3822	FREIGHTLINER NORTHWEST	PC001664145:01		CRM	12/29/2025	-90.97	2TK33, Return, Chamber
185836	3822	FREIGHTLINER NORTHWEST	PC001663692:01		CRM	12/29/2025	-2,777.78	2TK29, Return, Core
185837	2686	LACLEDE WATER DISTRICT	4357DEC25		INV	12/29/2025	36.31	SW MIDWAY WATER
185838	3822	FREIGHTLINER NORTHWEST	PC001663817:01		CRM	12/29/2025	-265.62	2TK33, Return, End Yok

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185839	5962 LTR	INTERMEDIATE HOLDINGS,	3132107		INV	12/29/2025	8,155.66	SW COLBURN AND IHILL T
185840	3822 FREIGHTLINER	NORTHWEST	PC001664232:01		CRM	12/29/2025	-60.00	2TR29, Return, Brake S
185841	4021 IDAHO STATE DEPT OF AGRICUL	15-00-2893097			INV	12/29/2025	200.00	SW SCALE LICENSES
185842	1962 CORPORATE PAYMENT SYSTEMS		4325DEC25		INV	12/29/2025	1,160.73	Flags, Registration Re
185843	3822 FREIGHTLINER	NORTHWEST	PC001663982:01		INV	12/29/2025	90.97	2TK33, Chamber
185844	3822 FREIGHTLINER	NORTHWEST	PC001663219:04		INV	12/29/2025	375.63	2TK33, Camshafts
185845	3822 FREIGHTLINER	NORTHWEST	PC001663982:02		INV	12/29/2025	143.22	2TK33, Aba Units
185847	3822 FREIGHTLINER	NORTHWEST	PC001664265:01		INV	12/29/2025	722.67	2TK27, wheel Hub
185848	3822 FREIGHTLINER	NORTHWEST	PC001664265:02		INV	12/29/2025	98.23	2TK27, Bearing Kit
185849	3822 FREIGHTLINER	NORTHWEST	PC001664298:01		INV	12/29/2025	49.40	2TK33, Dowels, Washers
185851	4980 AT&T MOBILITY LLC		287353544016DEC25		INV	12/29/2025	73.48	ENGINEERING CELL PHONE
185852	4980 AT&T MOBILITY LLC		287358966128DEC25		INV	12/29/2025	36.74	cell phone bill for nu
185853	3822 FREIGHTLINER	NORTHWEST	PC001665002:01		INV	12/29/2025	89.95	2TK33, Joint Kit
185854	3822 FREIGHTLINER	NORTHWEST	PC001665092:01		INV	12/29/2025	314.44	2TK25, Hub Caps and U-
185855	3822 FREIGHTLINER	NORTHWEST	PC001664562:01		INV	12/29/2025	758.02	2TK30, Reservoir, U-BO
185856	3822 FREIGHTLINER	NORTHWEST	PC001665243:01		INV	12/29/2025	21.07	3TK41, Blower Wheels
185857	3822 FREIGHTLINER	NORTHWEST	PC001665243:02		INV	12/29/2025	21.07	3TK41, Blower Wheels
185858	3822 FREIGHTLINER	NORTHWEST	PC001665442:01		INV	12/29/2025	176.95	2TK25, Turn Signal Swi
185859	1900 AVISTA UTILITIES		3453950000DEC25		INV	12/29/2025	21.94	LAKEVIEW AREA LIGHT
185860	3822 FREIGHTLINER	NORTHWEST	PC001666261:01		INV	12/29/2025	105.02	2TK32, Spring Brake an
185861	1900 AVISTA UTILITIES		1134230000DEC25		INV	12/29/2025	284.95	PRIEST RIVER AIRPORT H
185862	3822 FREIGHTLINER	NORTHWEST	PC001666377:01		INV	12/29/2025	1,651.84	2TK30, Compressors, O-
185863	3822 FREIGHTLINER	NORTHWEST	PC001666076:01		INV	12/29/2025	291.49	2TK38, Def Line Suctio
185864	3822 FREIGHTLINER	NORTHWEST	PC001666671:01		INV	12/29/2025	239.76	D2 Trucks, Coolant

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185865	3822	FREIGHTLINER NORTHWEST	PC001667029:01		INV	12/29/2025	107.92	3TK27, Spring Air Seat
185867	3822	FREIGHTLINER NORTHWEST	PC001666639:01		INV	12/29/2025	465.86	2TK25, U Bolts, Washer
185868	3822	FREIGHTLINER NORTHWEST	PC001666698:01		INV	12/29/2025	68.22	2TK18, Lock Washers
185869	3822	FREIGHTLINER NORTHWEST	PC001667101:02		INV	12/29/2025	300.94	2TK18, Chamber, Aba Ki
185870	3822	FREIGHTLINER NORTHWEST	PC001667283:01		INV	12/29/2025	1,570.98	2TK38, Wiring Harness,
185871	3822	FREIGHTLINER NORTHWEST	PC001667088:01		INV	12/29/2025	207.49	2TK38, Harness
185872	3822	FREIGHTLINER NORTHWEST	PC001667101:01		INV	12/29/2025	1,141.78	2TK18, Brake Repair Ki
185873	3822	FREIGHTLINER NORTHWEST	PC001667046:01		INV	12/29/2025	192.45	1TK47, Coolant Thermos
185874	3822	FREIGHTLINER NORTHWEST	PC001666863:01		INV	12/29/2025	339.80	2TK24, Chamber, Aba Ki
185875	2662	HASKINS STEEL CO INC	687394		INV	12/29/2025	816.02	D2 Sanders, Metal
185876	403	HOME DEPOT CREDIT SERVICES	9514811		INV	12/29/2025	49.28	D3 Shop, Shop Lights
185877	403	HOME DEPOT CREDIT SERVICES	5021935		INV	12/29/2025	199.00	D1 Shop, Step Ladder
185878	403	HOME DEPOT CREDIT SERVICES	1524028		INV	12/29/2025	95.61	D3 Shop, Tape Measures
185879	403	HOME DEPOT CREDIT SERVICES	3512175		INV	12/29/2025	77.82	D3 Shop, Screws, Washe
185880	403	HOME DEPOT CREDIT SERVICES	6511838		INV	12/29/2025	12.46	D3 Shop, Water Heater
185881	6056	KELLER ASSOCIATES INC	25-0253852		INV	12/29/2025	1,154.81	N Fork E River Br A022
185882	1422	MT. BALDY DENTAL	25NOV25KD		INV	12/29/2025	1,350.00	Oral Eval, Xrays, Extr
185884	1953	BONNER GENERAL HEALTH	SP0014543571		INV	12/30/2025	55.50	ER Legal Blood Draw -
185885	636	NEWMAN SIGNS	TRFINV064941		INV	12/29/2025	1,084.55	Signs, 26 Road Name Si
185886	1953	BONNER GENERAL HEALTH	SP0014582142		INV	12/30/2025	55.50	ER Legal Blood Draw -
185887	1953	BONNER GENERAL HEALTH	SPHF4585		INV	12/30/2025	16.72	IV, CBC w/Auto Diff, S
185888	1953	BONNER GENERAL HEALTH	SPHI5370		INV	12/30/2025	4.74	Urinalysis - JS
185889	6007	NORTHWEST SUPPLY COMPANY,,	14439		INV	12/29/2025	85.00	old D1 Shop, Toilet Pa
185890	1953	BONNER GENERAL HEALTH	SPHI2086		INV	12/30/2025	18.44	Xray exam of shoulder
185891	2320	NORTH 40 OUTFITTERS	050697/B		INV	12/29/2025	39.48	D3, Chainsaw Engine Oi

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WARRANT: BOC1426 12/31/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU ^E DATE	AMOUNT	COMMENT
185892	1953 BONNER GENERAL HEALTH		SPHI2200		INV	12/30/2025	6.83	Xray Exam of shoulder
185893	2771 OREILLY AUTO PARTS		3456-272090		INV	12/29/2025	59.20	1PU28, Spark Plug
185894	1953 BONNER GENERAL HEALTH		SPHI1363		INV	12/30/2025	32.71	IV, Syphilis Test, Tre
185895	1953 BONNER GENERAL HEALTH		SPHI1285		INV	12/30/2025	1,002.87	CT head/brain, neck sp
185896	6206 PREMIER TIRE LLC		105376		INV	12/29/2025	37.04	2TK18, Two Mounts
185897	1953 BONNER GENERAL HEALTH		SPHI1400		INV	12/30/2025	239.54	Sutures, ER Dept visit
185898	5203 PAPE MACHINERY INC		16585108		INV	12/29/2025	88.99	D1 Equipment, Carburet
185899	1953 BONNER GENERAL HEALTH		SPHI1401		INV	12/30/2025	97.02	CT head/Brain, Maxiofa
185900	1953 BONNER GENERAL HEALTH		SPHI1358		INV	12/30/2025	36.28	IV, Metabolic Panel, T
185901	6003 RED'S POWER SUPPLY, LLC		4397		INV	12/29/2025	294.98	D2 Trucks, Alternator
185902	779 SANDPOINT GARAGE DOORS		116805		INV	12/29/2025	42.00	Old D1 Shop, Garage Do
185905	3357 TIFCO INDUSTRIES		72156011		INV	12/29/2025	883.02	D2, Wire, Paint, Fitti
185908	965 CANON FINANCIAL SERVICES IN		42328087		INV	12/30/2025	87.03	Printer
185909	3004 EMERALD AUTOMOTIVE & MACHIN		45076		INV	12/30/2025	2,896.44	F550 2003
185910	6238 YELLOW DOG VENTURES LLC		50870		INV	12/30/2025	851.26	2012 F350 FRONT AXLE U
185911	6238 YELLOW DOG VENTURES LLC		19899		INV	12/30/2025	106.68	F550 OIL CHANGE
185912	4980 AT&T MOBILITY LLC		287351903167dec25		INV	12/30/2025	51.32	Cell Phones - Delair/z
185913	5199 PRINOTH LLC		2505009327		INV	12/30/2025	365.93	Relay Switch/Time Defr
185914	6018 GENUINE PARTS COMPANY		261408		INV	12/30/2025	6.66	Protective Battery Cab
185916	3357 TIFCO INDUSTRIES		72156089		INV	12/29/2025	115.32	D2, Ear Plugs and Hex
185917	3357 TIFCO INDUSTRIES		72154792		INV	12/29/2025	189.74	D1, Clamps, Tape Dispe
185920	1813 ALPINE MOTORS		53453		INV	12/29/2025	45.99	3PU23, Solenoid
185921	4980 AT&T MOBILITY LLC		287353539813DEC25		INV	01/15/2026	144.13	JSTORMS-ATT-Firstnet-1
185922	5951 AUTOZONE STORES LLC		06225786253		INV	12/29/2025	148.64	3PU26, Platinum Plugs

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185923	5951 AUTOZONE STORES LLC		06225787478		INV	12/29/2025	31.99	3PU27, Sockets
185924	186 CINTAS CORPORATION #606		4253663883		INV	12/29/2025	85.08	D3 Laundry
185925	186 CINTAS CORPORATION #606		4254484285		INV	12/29/2025	85.08	D3 Laundry
185926	186 CINTAS CORPORATION #606		4253333656		INV	12/29/2025	77.46	D1 Laundry
185927	3222 FEDEX		9-116-89275		INV	12/30/2025	69.38	lockbox shipping fees
185928	3568 WHITE CROSS PHARMACY		BCJ 11302025		INV	12/30/2025	1,800.50	Inmate Medications NOV
185929	186 CINTAS CORPORATION #606		4253488563		INV	12/29/2025	70.97	D2 Laundry
185930	4980 AT&T MOBILITY LLC		287357993996DEC25		INV	12/30/2025	36.74	ACCT 287357993996 DEC
185931	6238 YELLOW DOG VENTURES LLC		20054		INV	12/30/2025	83.55	Cap
185932	3145 SYMBOL ARTS		0552069		INV	12/30/2025	232.50	Detention Badges #541
185933	4980 AT&T MOBILITY LLC		287353539508DEC25		INV	01/15/2026	36.74	Jostlein Risk cell pho
185934	6524 DAVID C BARTH		2702		INV	12/30/2025	140.00	N.O. 12/23/25 counsel
185935	6524 DAVID C BARTH		2680		INV	12/30/2025	140.00	N.O. 12/16/25 Counseli
185936	4393 EDWARD MCCOLLUM		912558		INV	12/30/2025	1,039.50	Fit for Life Classes/D
185937	4719 IDAHO DEPT OF HEALTH & WELF		DEC25		INV	12/30/2025	20.00	Stegemoller- Backgroun
185939	3667 INSIGHT DISTRIBUTING INC		0543816-IN		INV	12/30/2025	93.75	Paper Towels
185940	6425 BLACKSTONE AUTO CARE LLC		2585		INV	12/30/2025	96.46	Simmons- Oil Change
185941	4700 AMAZON CAPITAL SERVICES INC		1VXQ-3K7H-PLKD		INV	12/30/2025	102.00	BBQ Sauce Packets, Men
185942	2003 CULLIGAN WATER CO.		885383DEC25		INV	12/30/2025	135.15	Water Coolers and wate
185943	3148 T MOBILE		996016206DEC25		INV	12/30/2025	31.44	Wireless Charges
185944	3357 TIFCO INDUSTRIES		72155200		INV	12/30/2025	415.76	Bonded Battery Cable
185945	2003 CULLIGAN WATER CO.		289759JAN26		INV	12/30/2025	63.60	Bottled Water/Cooler R
185946	2003 CULLIGAN WATER CO.		093588JAN26		INV	12/30/2025	168.70	Bottled Water/Cooler R
185947	2003 CULLIGAN WATER CO.		990414JAN26		INV	12/30/2025	130.20	Bottled Water/Cooler R
185948	4980 AT&T MOBILITY LLC		287353537225DEC25		INV	12/30/2025	36.74	VETERANS CELL PHONE -

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WARRANT: BOC1426 12/31/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
185949	186	CINTAS CORPORATION #606	4254026330		INV	12/29/2025	65.41	D1 Laundry
185950	186	CINTAS CORPORATION #606	4254200966		INV	12/29/2025	84.59	D2 Laundry
185951	4779	EQUIPMENT BLADES INC	INV/2025/03166		INV	12/29/2025	300.00	3GR29, Sharq Mounting
185952	3188	EVERGREEN SUPPLY	426548		INV	12/30/2025	160.98	D3 - CF, Sockets and D
185953	6018	GENUINE PARTS COMPANY	262414		INV	12/30/2025	519.57	D1 Trucks, Filter Stoc
185954	6018	GENUINE PARTS COMPANY	261939		INV	12/30/2025	205.92	D3 Shop, Synthetic Oil
185955	6018	GENUINE PARTS COMPANY	261787		INV	12/30/2025	27.28	3BH04, Blister Pack Ca
185956	6018	GENUINE PARTS COMPANY	261699		INV	12/30/2025	373.45	1PU28, Calipers and Pa
185957	6018	GENUINE PARTS COMPANY	261484		INV	12/30/2025	85.96	1PU28, Pedal Sensor
185958	1481	PATTI'S ACTION AUTO SUPPLY	437592-1		INV	12/30/2025	78.19	2TK30, Valve and split
185959	1481	PATTI'S ACTION AUTO SUPPLY	438153-1		INV	12/30/2025	49.97	2PU21, Speed Sensor
185960	2326	NORTH IDAHO LOCK & KEY	62715		INV	12/30/2025	21.00	Duplicate Keys
185961	3897	IDAHO ASSOC OF COUNTY CORON	ISACC-26059		INV	01/15/2026	150.00	ISACC midwinter confer
185962	1481	PATTI'S ACTION AUTO SUPPLY	438120-1		INV	12/30/2025	421.56	2PU17, Shocks
185963	3978	NATIONAL MEDICAL SERVICES I	1296885		INV	01/15/2026	401.00	Lab fees on Hedgecock
185964	1481	PATTI'S ACTION AUTO SUPPLY	438039-1		INV	12/30/2025	29.76	2PU21, Bulbs
185965	1962	CORPORATE PAYMENT SYSTEMS	0724Dec2025		INV	01/15/2026	252.81	Visa charges for Decem
185966	6311	SUPREME POWER SPORTS	42426		INV	12/30/2025	524.00	D2, Chainsaw Chain and
185967	4587	WESTERN SYSTEMS & FABRICATI	46587		INV	12/30/2025	3,154.10	D3, Gutter Broom and B
185968	2103	BROWN'S NORTHSIDE	S172502		INV	12/30/2025	50.32	3TK35, Convex Mirror
185969	3385	TRAFFICORP	14565		INV	12/30/2025	2,613.00	Emergency Flagging, E
185970	4700	AMAZON CAPITAL SERVICES INC	1XKW-L93T-LJ3D		INV	12/30/2025	149.05	Disinfecting Wipes, Pa
185971	1779	WOOD'S CRUSHING & HAULING	58220		INV	12/30/2025	42,585.50	Emergency Flooding, Li
185972	4700	AMAZON CAPITAL SERVICES INC	1TKV-7KVV-LTMV		INV	12/30/2025	96.87	Air Freshener, Wireles

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WARRANT: BOC1426 12/31/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU DATE	AMOUNT	COMMENT
185973	4700	AMAZON CAPITAL SERVICES INC	146C-NC9Q-R119		INV	12/30/2025	73.56	Power Probe Adapter Ti
185974	2103	BROWN'S NORTHSIDE	S172367		INV	12/30/2025	170.00	SW BEACONS FOR SW020&
185976	2326	NORTH IDAHO LOCK & KEY	62710		INV	12/30/2025	130.00	FAC KEY TO RANGER MP2
185977	1962	CORPORATE PAYMENT SYSTEMS	3803DEC25		INV	12/30/2025	71.94	FAC SHOP SUPPLIES & RE
185978	3608	YOUNGDAHL CHASE ANTHONY	Youngdahl_Jan2026		INV	12/30/2025	278.00	Per Diem: Boise Trave
185979	1962	CORPORATE PAYMENT SYSTEMS	2481DEC25		INV	12/30/2025	30.00	FAC IPPA MEMBERSHIP DU
185980	399	HOME DEPOT CREDIT SERVICES	8523047		INV	12/30/2025	28.95	FAC PROS PAINT
185981	4980	AT&T MOBILITY LLC	287353536639DEC25		INV	01/15/2026	73.48	BOCC Cell Phone_Domke
185982	399	HOME DEPOT CREDIT SERVICES	7511743		INV	12/30/2025	26.24	FAC RAKE
185983	399	HOME DEPOT CREDIT SERVICES	3513273		INV	12/30/2025	79.94	FAC FIRE PANEL
185984	399	HOME DEPOT CREDIT SERVICES	2021087		INV	12/30/2025	5.96	FAC COMPLEX PAINT
185985	186	CINTAS CORPORATION #606	4253663883.2		INV	12/30/2025	13.23	Uniform Laundering
185986	186	CINTAS CORPORATION #606	4254484285.2		INV	12/30/2025	13.23	UNIFORM LAUNDERING
185987	4589	WORD SYSTEMS INC	522999		INV	12/30/2025	9,888.00	Inv. #522999 - iRecord
185988	4589	WORD SYSTEMS INC	522998		INV	12/30/2025	928.00	Inv. 522998 - iRecord
185989	966	CANON USA INC	6014355310		INV	12/30/2025	71.03	Inv. #6014355310 Ser.
185990	966	CANON USA INC	6014355311		INV	12/30/2025	96.42	Inv. #6014355311 Ser.
185991	3903	WILLIAM WILSON	Dec25		INV	12/30/2025	186.60	Reimbursement 2026 IPA
185992	6317	IT1 SOURCE LLC	01070591		INV	01/29/2026	49,885.11	JSTORMS-iT1-HyperVisor
185993	1962	CORPORATE PAYMENT SYSTEMS	1791DEC25		INV	12/31/2025	275.00	QUICKBOOKS SUBSCRIPTIO
185994	4980	AT&T MOBILITY LLC	287353537833DEC25		INV	01/15/2026	147.95	GIS Cell Phones
185995	1951	BONNER COUNTY ROAD & BRIDGE	DEC25		INV	12/31/2025	789.62	Internal reimburse for
185996	2402	SAWTOOTH LAW OFFICES PLLC	6790		INV	12/31/2025	300.00	EMAILS/ZOOM MTG W/DRAI
185998	1070	BANK LOCKBOX PROCESSING	1464January2026		INV	12/31/2025	19,066.22	1464 Delta Dental clai
185999	5284	NORTHWEST FIBER LLC	208-263-3074DEC25		INV	12/31/2025	71.78	SDPT AIRPORT WEATHER O

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DU E DATE	AMOUNT	COMMENT
186000	5284	NORTHWEST FIBER LLC	208-443-8217DEC25		INV	12/31/2025	93.28	PRIEST LAKE SHERIFF SU
186001	1646	SPECIALTY AUTO GLASS	I0083865		INV	12/31/2025	970.34	Windshield replacement
186002	800	SANDPOINT CITY OF - UTILITI	05-02410.02JAN26		INV	12/31/2025	166.91	521 S DIVISION (COUNTY
186003	800	SANDPOINT CITY OF - UTILITI	05-02520.02JAN26		INV	12/31/2025	995.73	ADMIN BLDG 1500 HWY 2
186004	800	SANDPOINT CITY OF - UTILITI	08-01900.00JAN26		INV	12/31/2025	479.71	JUSTICE SVCS 4002 SAMU
186005	800	SANDPOINT CITY OF - UTILITI	08-01901.00JAN26		INV	12/31/2025	44.30	JUSTICE SVCS IRRIGATIO
186006	800	SANDPOINT CITY OF - UTILITI	08-03700.00JAN26		INV	12/31/2025	1,109.27	FAIRGROUNDS 4200 N BOY
186007	800	SANDPOINT CITY OF - UTILITI	08-03760.02JAN26		INV	12/31/2025	158.52	RV DUMP STATION 4202 N
186008	800	SANDPOINT CITY OF - UTILITI	08-03765.02JAN26		INV	12/31/2025	22.06	PLAYGROUND IRRIGATION
186009	800	SANDPOINT CITY OF - UTILITI	08-03770.00JAN26		INV	12/31/2025	504.31	DRIVERS LICENSE BLDG S
186010	800	SANDPOINT CITY OF - UTILITI	08-03800.00JAN26		INV	12/31/2025	6,651.80	JAIL SEWER/WATER 4001
186011	800	SANDPOINT CITY OF - UTILITI	08-03805.00JAN26		INV	12/31/2025	29.26	TASK FORCE WATER 4001
186012	800	SANDPOINT CITY OF - UTILITI	08-04020.02JAN26		INV	12/31/2025	22.06	SDPT AIRPORT RUNWAY 40
186013	800	SANDPOINT CITY OF - UTILITI	08-04816.03JAN26		INV	12/31/2025	145.76	SDPT AIRPORT GLANTZ EQ
186014	800	SANDPOINT CITY OF - UTILITI	08-04828.00JAN26		INV	12/31/2025	142.56	SDPT AIRPORT PUBLIC RE
186015	800	SANDPOINT CITY OF - UTILITI	23-03510.00JAN26		INV	12/31/2025	178.50	PUBLIC DEFENDER 123 S
186016	800	SANDPOINT CITY OF - UTILITI	23-03520.00JAN26		INV	12/31/2025	245.74	PROSECUTOR 127 S FIRST
186017	800	SANDPOINT CITY OF - UTILITI	23-03530.00JAN26		INV	12/31/2025	359.27	COURTHOUSE 215 S FIRST
WARRANT TOTAL							427,899.59	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 6, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #14

The Auditor's Office presented the FY26 Demands Batch #14; **Totaling \$226,359.70**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #14, totaling \$226,359.70.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/31/2025

Demands
WARRANT: D1426

AMOUNT: \$ 226,359.70

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: D1426 12/31/2025

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DU DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT										
6438 REGENCE BLUESHI 00001 253570001835										
6438 REGENCE BLUESHI 00001 253640001899										
CASH ACCOUNT	000	1002			INV	12/26/2025	68,951.71	185724	176661	Regence Medical &
					INV	12/31/2025	157,407.99	185997	176750	Regence Medical &
							226,359.70			TOTAL

DRAFT



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 1

January 6, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho Policing Policy Manual - Bonner County Sheriff's Office

The Bonner County Sheriff's Office would like approval to enter an agreement with Law Enforcement Policy Center LLC to provide an Idaho Policing Policy Manual. The cost for this renewal is \$3,500 annually. The Bonner County Sheriff's Office has adequate funds in its "B" budget to pay for this contract.

Auditing Review:



APPROVED

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

Risk Review: N/A

Legal Review:

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

Distribution: Original to Sheriff's Office

Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve agreement with Law Enforcement Policy Center LLC, I further move for the Chairman to sign administratively.

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

**LAW ENFORCEMENT POLICY CENTER
IDAHO POLICING POLICY MANUAL
SUBSCRIPTION BASED LICENSE AGREEMENT**

This Subscription Based License Agreement ("Agreement") made and entered into by and between Law Enforcement Policy Center, LLC, an Idaho company, ("Licensor") and the law enforcement agency identified hereafter ("Licensee").

RECITALS

WHEREAS, Licensor is the owner of the Idaho Policing Policy Manual (hereinafter "Manual") developed by Licensor in conjunction with Idaho Counties Risk Management Program, the Idaho Sheriffs' Association and the Idaho Chiefs of Police Association;

WHEREAS, Licensee acknowledges that Licensor is the owner of the Manual and Licensee wishes to have the ability to use the Manual under the terms of this Agreement;

WHEREAS, Licensee acknowledges that as a subscriber to the Manual, Licensee must formally adopt and support the policies in the Manual for the subscription term; and

WHEREAS, Licensor wishes to grant a non-exclusive subscription license to Licensee, under a standard subscription period as set forth and defined more fully herein.

NOW THEREFORE, in consideration of the mutual promises as contained in this Agreement, the parties agree as follows:

1. Grant of Subscription Based License. Licensor does hereby grant to Licensee a non-exclusive, right and privilege to use the Manual in connection with the operation, management, training, and official agency business of Licensee. The use of the Manual by Licensee is subject to the terms and conditions of this Agreement.
2. Duration and Termination. Upon execution of this Agreement, the term of the license hereby granted shall be effective immediately and continue until September 30th, 2026 (the "Term"). This Agreement may be terminated by either Licensor or Licensee upon thirty (30) days written notice. Licensor may terminate this Agreement prior to the end of the Term for Licensee's failure to comply with the terms of this Agreement. If terminated by either Licensor or Licensee during the Term, Licensee shall not be entitled to reimbursement or refund for any licensing fees or subscriber fees paid.
3. End of Term. At the end of the Term, this Agreement shall cease and become null and void and Licensee will have no right whatsoever to use the Manual. Upon termination or expiration of the Term, Licensee agrees to discontinue operational use of the Manual and destroy all copies of the Manual, except for those necessary in the case of existing or future legal proceedings against the agency or as otherwise required by Idaho law. Licensee shall take all steps necessary to ensure that it is no longer using the Manual immediately upon termination of the Agreement.
4. License Subscription Fee. The covenants set forth in this Agreement by both parties are exchanged for good and valuable consideration, sufficiency of which is hereby

acknowledged. Licensee agrees to pay Licensor based upon the number of full-time sworn members of the agency, excluding those assigned only to jail duties. The licensing fee is as follows:

1-5:	\$750 annually
6-15:	\$1,500 annually
16-30:	\$2,500 annually
31-50:	\$3,500 annually
More than 50:	By quote

5. **Assignment Prohibited.** This Agreement and the license granted hereby are not assignable, and any attempt by Licensee to assign any portion of the Licenses or grant a sub-license shall be deemed a breach of this Agreement and shall be cause for immediate termination of this Agreement. The content of the Manual or related training materials may not be sold, shared, disclosed to, or disseminated to any person outside of the Licensee agency, other than may be necessary for court proceedings, subject to subpoena, or other legal processes on behalf of Licensee, or otherwise required by law.
6. **Copyright and Ownership of Manual.** Licensee agrees that it has a limited, non-exclusive license subscription to use the Manual provided by Licensor (hereinafter "Content") subject to the terms and conditions of this agreement. Licensee agrees to fully indemnify Licensor for any alterations Licensee makes to the policy language. Licensee agrees to notify Licensor in writing if any of the policy language in the Manual is determined by a court of law to be contrary to the law as written. Licensee further agrees that by entering into this Agreement, it acquires no ownership rights in the Manual.
7. **Indemnification.** To the extent allowed by Idaho law, Licensee agrees to indemnify, defend, and hold harmless Law Enforcement Policy Center, LLC and GAR, Inc., their officers, agents, and employees, from and against any and all claims, losses, action, or judgments for damages or injury to persons or property (including, without limitation, reasonable attorneys' fees and disbursements) arising out of or in connection with the acts and/or any performance or activities of Licensee, Licensee's agents, employees, or representatives related to the adoption and use of the Manual. Licensee acknowledges that the undertaking on Licensor's part set forth in this paragraph represents a major inducement and consideration for Licensor to enter into this Agreement.
8. **Changes.** This Agreement may not be changed or modified except by a written instrument signed by Licensor and Licensee.
9. **No Partnership, Joint Venture or Agency.** Nothing herein contained shall be construed to constitute the parties hereto as continuing partners or as joint venturers, or as agent of the other. Licensee shall not in any manner or respect be the legal representative or agent of Licensor and shall not enter into or create any contracts, agreements, or obligations on the part of Licensor, either express or implied, nor bind Licensor in any manner or respect whatsoever; it being understood that this Agreement is only a contract for the license of the Manual.

10. **Prior Agreements:** This Agreement sets forth and contains the entirety of representations, understandings and agreements of the parties hereto and merges all prior representations, understandings and agreements. This Agreement may be amended only through a written instrument executed by a duly authorized representative of each of the Parties hereto.
11. **Enforcement of this Agreement:** In the event either party to this Agreement brings any future action or proceeding to enforce their rights hereunder, the prevailing party in such action or proceeding shall be entitled, in addition to any other remedy, to recover from the other party all damages, costs and expenses incurred by the prevailing party in connection therewith, including, without limitation, its reasonable attorneys' fees.
12. **Nonwaiver.** Failure of either party to exercise any of the rights under this Agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.
13. **Governing Law and Interpretation.** This Agreement and all controversies hereunder shall be governed by and construed in accordance with the laws of the State of Idaho without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than the State of Idaho. The terms of this Agreement have been freely negotiated by the parties, with the advice of legal counsel of their own choosing, and the terms, provisions, and conditions of this Agreement shall not be interpreted or construed against either party.
14. **Severability.** If any part of this Agreement is held unenforceable, the remaining portions will nevertheless remain in full force and effect.
15. **Notice.** All reports, communications, requests or notices required or permitted by this Agreement to be given to a party shall be in writing and shall be deemed to be duly given if mailed or delivered to such party to the addresses below.

The Licensee or Lessor may give notice of a change of such person's address, and thereafter all notices sent to such person shall be sent to such person at the address given in such notice.

Lessor:

Law Enforcement Policy Center, LLC
7154 West State Street, Suite 260
Boise, ID 83714, or
gary@lepolicy.com (email communications require an acknowledgment of receipt)

Licensee (PLEASE COMPLETE)

Agency Name: Bonner County Sheriff's Office
Mailing Address: 4001 N. Boyer Rd
Sandpoint, ID 83864

Agency Head (printed): Sheriff Daryl Wheeler
Email: daryl.wheeler@bonnercountyid.gov
Telephone: 208-263-8417
Contact Person (if different): SAA
Email: SAA
Telephone: SAA

NUMBER OF AUTHORIZED USERS IN AGENCY*: 46

* Authorized users are all full-time sworn members of the agency, excluding those assigned *only* to jail duties. Administrators and detectives should be included in the count. Licensee may make the provisions of the manual applicable to additional staff members at no extra cost.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement to be effective immediately upon return of executed agreement to LICENSOR.

LICENSOR: 
Gary Raney
Law Enforcement Policy Center, LLC

LICENSEE: (use/disregard blocks as needed in your jurisdiction):

Printed Name: Brian Domke
Title: Commissioner
Signature: 
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).

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

December 30, 2025

Date

DRP



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 2

January 6, 2026

Confidential Memorandum/Critical Infrastructure

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Tower Lease

The Bonner County Sheriff's Technology Department would like to enter a lease agreement to an existing tower site. This lease will be in effect from July 1, 2025 and terminating October 30, 2027. The annual rent shall be \$4,200.00

The Bonner County Sheriff's Technology Department has adequate funds in its: 00824-7660 911 Repeater Site/Lease account to pay this annual rent.

APPROVED

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

Risk Review: _____ N/A

Legal Review: _____

APPROVED

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: yes no _____ Date: _____

Commissioner Brian Domke, Chairman

A suggested motion would be: Based on the information before us, I move to accept and approve the lease agreement. I further move for the Chairman to sign the lease agreement administratively.