



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 *Nate D. G.* ☒ **APPROVED**

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

Recommendation Acceptance: ☒ yes ☐ no

Brian Domke 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@bonnercoid.gov>, BoCC Agenda Submittals <bocccagendasubmittals@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 Schoeffel

Executive Assistant / Deputy Clerk
Office of Bonner County Commissioners
Ph: (208) 265-1438 Fax: (208) 265-1460
bocccstaff@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



CAMP CHEVROLET

LITHIA INC.

#51

101 E. MONTGOMERY AVE. • SPOKANE, WA 99207
(509) 456-7860 OR (509) 456-7865 • (800) 776-8978
campchevrolet@lithia.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 879811 DALLAS, TX 75267-9811

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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ACCOUNT NO. 2082636931

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PAGE 1 OF 1 16:03

NORTHWEST AUTO BODY
APPLY CREDITS
1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

SHIP VIA		BLSM.		B/L NO.		TERMS		F.O.B.	
SHP		9828		(208)265-9999		CHG		SPOKANE, WA	
ORD	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
1	0	1	19354745		LABEL	42.93	28.76	0.00	
1	0	0	84878751		TAPE	27.16	18.20	18.20	
1	0	0	84878985		FASCIA	348.70	233.63	233.63	
CORE -			CORE DEPOSIT				75.00	75.00	
1	0	0	85819928		SHUTTER	275.45	184.55	184.55	
1	0	0	84475288		REINFORCEM	102.02	68.35	68.35	
1	0	0	84869389		FRAME	2470.68	1655.30	1,655.30	
			WSHP		SHIPPING AND HANDLING			38.00	
The following parts have been special ordered:									
		1	19354745		LABEL				
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						PARTS		2,270.03	
STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT						SUBLET			
The factory warranty constitutes all of the warranties with respect to the sale of the merchandise. The Seller hereby expressly disclaims all warranties, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor warrants any other capacity, express or implied, in connection with the sale of the merchandise. Any dispute between customer and the dealer arising from or related to the validity of this transaction will be settled by mediation and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et seq. The arbitration shall be conducted by a neutral arbitrator. The arbitrator may not enforce or nullify the arbitration agreement to all or part of it.						FREIGHT		0.00	
						SALES TAX		0.00	
						TOTAL		\$2,270.03	
								NOV 13 2025	
								CTR	

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

STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT

The factory warranty constitutes all of the warranties and is subject to the terms of the warranty. The Seller hereby expressly disclaims all warranties, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this merchandise. Any dispute between customer and the dealer arising from or related to the vehicle in this transaction will be settled by mandatory and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et seq. The arbitration shall be conducted by JAMS. The arbitration may be held in person and the arbitrator's decision shall be final and binding.

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NOV 13 2025

CTR



CAMP CHEVROLET

ALTIMA-LSR

#51

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REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 879811 DALLAS, TX 75267-9811

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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ACCOUNT NO. 2082636931

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PAGE 1 OF 3 26:42

NORTHWEST AUTO BODY
APPLY CREDITS
1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

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SHP		9828		(208)265-9999		CHG		SPOKANE, WA	
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	0	0	19354745	LABEL	42.93	28.76	0.00		
1	0	0	85638716	FASCIA	541.35	362.70	362.70		
1	0	0	CORE DEPOSIT			75.00	75.00		
1	0	0	84878964	BRACKET	119.95	80.37	80.37		
1	0	0	84878978	BRACKET	119.95	80.37	80.37		
1	0	0	85103442	BAR	718.07	481.11	481.11		
1	0	0	23388668	BRACKET	43.68	29.27	29.27		
1	0	0	23388669	BRACKET	43.68	29.27	29.27		
1	0	0	84447423	SUPPORT	41.10	27.54	27.54		
1	0	0	84447423	SUPPORT	41.10	27.54	27.54		
1	0	0	84878751	TAPE	27.16	18.20	0.00		
1	0	0	23388665	BRACKET	30.73	20.59	20.59		
1	0	0	84878985	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									
STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT									
The factory warranty constitutes all of the warranty with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor warrants any other person to assume for it any liability or obligation with the sale of this item. Any dispute between customer and the dealership arising from or related to this vehicle or the transaction will be settled by arbitration and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et seq. The arbitration will be conducted by a single arbitrator. The arbitrator may grant whatever relief the arbitrator deems to be appropriate in such case.									
Copyright © 2014 GM Corp. LLC									
PARTS									
SUBLET									
FREIGHT									
SALES TAX									
TOTAL									



CAMP CHEVROLET

ALTIMA-LSR

#51

101 E. MONTGOMERY AVE. - SPOKANE, WA 99207
(509) 456-7860 OR (509) 456-7865 (800) 778-9979
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REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 879811 DALLAS, TX 75267-9811

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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ACCOUNT NO. 2082636931

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PAGE 2 OF 3 26:42

NORTHWEST AUTO BODY
APPLY CREDITS
1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
SHP		9828		(208)265-9999		CHG		SPOKANE, WA	
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	0	0	84624944	GUIDE	20.25	13.57	13.57		
1	0	0	84624943	GUIDE	20.25	13.57	13.57		
1	0	0	85573521	GRILLE	539.40	361.40	361.40		
1	0	0	85819928	SHUTTER	275.45	184.55	0.00		
1	0	0	11547582	NUT	9.24	6.19	24.76		
1	0	0	87828573	HEADLAMP	804.90	539.28	539.28		
1	0	0	CORE DEPOSIT			125.00	125.00		
1	0	0	84475288	REINFORCEM	102.02	68.25	0.00		
1	0	0	84737256	BRACKET	53.05	42.24	42.24		
1	0	0	84737256	BRACKET	53.05	42.24	42.24		
1	0	0	84620803	(S) WEATHER	38.74	25.96	25.96		
1	0	0	84896071	LATCH	78.43	52.55	52.55		
1	0	0	84260333	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 _____									
STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT									
The factory warranty constitutes all of the warranty with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor warrants any other person to assume for it any liability or obligation with the sale of this item. Any dispute between customer and the dealership arising from or related to this vehicle or the transaction will be settled by arbitration and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C. § 1 et seq. The arbitration will be conducted by a single arbitrator. The arbitrator may grant whatever relief the arbitrator deems to be appropriate in such case.									
Copyright © 2014 GM Corp. LLC									
PARTS _____									
SUBLET _____									
FREIGHT _____									
SALES TAX _____									
TOTAL _____									

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



CAMP CHEVROLET

LITHIA STORE

#51

101 E. MONTGOMERY AVE. - SPOKANE, WA 99207
(509) 456-7880 OR (509) 456-7866 - (800) 776-9979
campchevrolet@lithia.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 679811 DALLAS, TX 75267-9811

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	11 NOV 25	11 NOV 25	2636316

SOLD TO

ACCOUNT NO. 2082636931

PAGE 3 OF 3 26:42

NORTHWEST AUTO BODY
APPLY CREDITS
1305 MICHIGAN ST
SANDPOINT, ID 83864-1747

SHIP TO

SHIP VIA		SLSM		B/L NO.		TERMS		F.O.B.	
SHP		9828		(208)265-9999		CHG		SPOKANE, WA	
ORD	SHIP	P.O.	PART NUMBER		DESCRIPTION		LIST	NET	AMOUNT
1	0	0	85134047		EXTENSION		41.22	27.62	27.62
1	0	0	84869389		FRAME		2470.60	1655.30	0.00
1	0	0	84478598		DUCT		86.83	58.18	58.18
1	0	0	84535853		SHIELD		161.63	108.29	108.29
4	0	0	11589290		(S)RETAIN		4.93	3.30	13.20
			WSHP		SHIPPING AND HANDLING				25.00
The following parts have been special ordered:									
	1		19354245		LABEL				
	1		84876751		TAPE				
	1		84876686		FASCIA				
	1		85819928		SHUTTER				
	1		84475288		REINFORCEM				
	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 litigation action, including any appeal.									
X									
Received By									
STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT									
The factory warranty covers only the vehicle as sold. The dealer hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The dealer assumes no liability for any damage to the vehicle or its components resulting from the use of the vehicle. Any dispute between customer and the dealership arising from or related to the vehicle or the transaction shall 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 a single arbitrator. The arbitrator may grant whatever relief the arbitrator deems just and equitable.									
Copyright © 2014 CTR, Detroit LLC									
PARTS							2,711.46		
SUBLET									
FREIGHT							0.00		
SALES TAX							0.00		
TOTAL							\$2,711.46		

NOV 12 2025

CTR

CUSTOMER COPY

*** 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

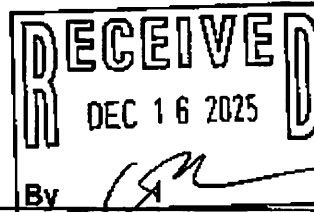


Bill To:
NORTHWEST AUTO BODY
1305 MICHIGAN ST.
SANDPOINT, ID 83864
BUSINESS: 208-263-6931
FAX: 208-263-1915

Unit #:
Vehicle: 2023 CHEVROLET SILVERADO 1500
CUSTOM TRAIL BOSS
License: S000411
Mileage: In: 27880 / Out: 27880
VIN #: 3GCUDCE07PG235830
PO #: 19053

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

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: _____



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

Prepaid

CONFIRM TO

SHIP VIA

UPS Ground

QUOTE NBR

Q261868

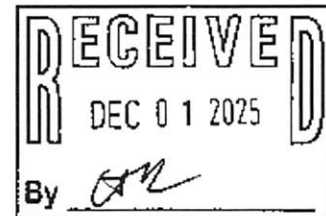
SHIPPING TERMS

Freight Included

NO. ITEM
1 ** BK2019CHT221500 PB450L4 Alum Bumper
ION 22=26 Chevy Truck 1500 LT SSV Whelen

**
DS

QTY	QTY SHIP	QTY OPEN	PRICE	EXTENDED PRICE
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: carsen@northwestautobody.com	2023 Chevrolet Silverado 1500 Custom Trail Boss 5.3L 8Cyl GAS L84 Naturally Aspirated VIN: 3CCUDCE07PG235830 License: S000411 Color: White Odometer In: 27882 / Out: 27882	RO # 67391 PD # - Time-In: 12/16/25 at 04:16 PM PST Save Parts: No
---	---	---

1 - Fluid Inspection Tech: Bryan Bal			
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
	Motocraft ATF (ULV)	0.5	\$13.90 \$6.95
✓ Approved on 12/16/25 at 04:27 PM PST			\$189.44

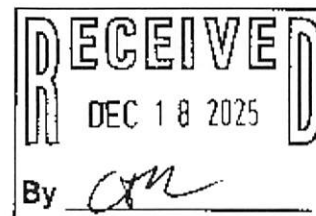
2 - **Quality Control Tech: Bryan Bal			
Quality Control and Wheel Torque/Caps			
Labor:	Tech Notes: Wheel Torque: Wheel Covers:		\$0.00
✓ Approved on 12/16/25 at 04:27 PM PST			0 0

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
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #: 202511025830
Days to Repair: 0

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: 3GCUCCED7PG235830
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
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

Privacy Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Backup Camera
Remote Starter

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

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

Hands Free Device

Positraction

Lane Departure Warning

SEATS

Cloth Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer 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	<u>0.2</u>	
54	*	R&I	Frt suction hose				m	<u>0.3</u>	
55	HOOD								
56	*	Repl	Hood (ALU)	86270429	1	1,295.00		1.5	3.2
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		Incl.	
62		Repl	Lock Redesign	84896071	1	78.43		0.3	
63	*	R&I	Release cable					<u>0.2</u>	
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		0.1	
68		Repl	RT Extension w/o ZR2	85134047	1	41.22		0.1	
69	FRAME								
70	*	S01	Repl LT Front section (HYD)	84869390	1	2,470.60	s	3.5	<u>1.0</u>
71	*	S01	Repl RT Front section (HYD)	84869389	1	2,470.60	s	3.5	<u>1.0</u>
72		S01	Repl RT Diagonal brace (HSS)	84265798	1	90.65	s	3.0	
73		S01	Repl LT Diagonal brace (HSS)	84265798	1	90.65	s	3.0	
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	<u>0.2</u>	
81	ENGINE								
82		R&I	Outlet duct 5.3 liter				m	0.2	
83		Repl	Inlet tube	84478598	1	86.83	m	0.3	
84		Repl	Air inlet grille	84535853	1	161.63	m	Incl.	
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	1	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	-344.23 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	-125.00 X		
94	#	S01 Subl Two wheel alignment		1	109.00 X		
95	#	Repl Push bar		1	-556.00	-2.0	
97	#	S01 Repl Push bar	BK2019CHT221500	1	884.25	2.0	
Added Items							
72	S01	Repl RT Diagonal brace (HSS)	84265798	1	90.65 s	3.0	
73	S01	Repl LT Diagonal brace (HSS)	84265798	1	90.65 s	3.0	
109	#	S01 Freight		1	35.00 X		
110	#	S01 Freight		1	170.00 X		
111	#	S01 Fluid Inspection		1	189.44 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	444.00
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.

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 7B MANNA LLC
doing business as CAFE 95 PONDERAY
at 1109 FONTAIN DR, PONDERAY, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/19/2025

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

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

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: 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: [Signature]

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) 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-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
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: 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: _____

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
☐ Partnership
☐ Corporation
☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☒ Bottled/canned beer
☐ Draft beer
☒ Wine by the glass
☒ Wine by the bottle
☐ Liquor
☒ Application Fee
Total Fees
- Consumed off premise
Consumed on or off premise
Includes draft, bottled, and/or canned

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

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:

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.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman

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. 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.

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

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 Invoice Net		INV AIPGRANTS	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 Invoice Net		INV CELL PHONE	12/29/2025	287291113018DEC25 41.82 41.82	185764	
4980	AT&T MOBILITY LLC 1 00823 6900 2 03450 6900	00001 911TECH SHERADMIN Invoice Net		INV CELL PHONE CELL PHONE	12/29/2025	287289674365DEC25 50.86 147.49 198.35	185765	
4980	AT&T MOBILITY LLC 1 00131 6900	00001 ENGINEER Invoice Net		INV CELL PHONE	12/29/2025	287353544016DEC25 73.48 73.48	185851	
4980	AT&T MOBILITY LLC 1 00119 6900	00001 PERSONNEL Invoice Net		INV CELL PHONE	12/29/2025	287358966128DEC25 36.74 36.74	185852	
4980	AT&T MOBILITY LLC 1 038 6900	00001 WATER Invoice Net		INV CELL PHONE	12/30/2025	287351903167Dec25 51.32 51.32	185912	
4980	AT&T MOBILITY LLC 1 00115 6900	00001 TECHNOLOG Invoice Net		INV CELL PHONE	01/15/2026	287353539813DEC25 144.13 144.13	185921	
4980	AT&T MOBILITY LLC 1 00127 6900	00001 RISK MGMT Invoice Net		INV CELL PHONE	01/15/2026	287353539508DEC25 36.74 36.74	185933	
4980	AT&T MOBILITY LLC 1 00122 6900	00001 VETS SVCS Invoice Net		INV CELL PHONE	12/30/2025	287353537225DEC25 36.74 36.74	185948	
4980	AT&T MOBILITY LLC 1 00105 6900 2 00105 6900	00001 COMMISS COMMISS Invoice Net		INV CELL PHONE CELL PHONE	01/15/2026	287353536639DEC25 36.74 36.74 73.48	185981	
4980	AT&T MOBILITY LLC 1 00124 6900	00001 GIS Invoice Net		INV CELL PHONE	01/15/2026	287353537833DEC25 147.95 147.95 CHECK TOTAL 840.75	185994	-----
4980	AT&T MOBILITY LLC 1 00103 6900	00001 TREASURER Invoice Net		INV CELL PHONE	12/30/2025	287357993996DEC25 36.74 36.74 CHECK TOTAL 36.74	185930	-----
5951	AUTOZONE STORES LLC 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	12/29/2025	06225786253 148.64 148.64	185922	

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

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00822 6520	9110PS		DUES		290.94		
		Invoice Net				290.94		
						CHECK TOTAL	290.94	-----
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2023-0779-2		185732		
1 00123 7260	PLANNING	ENGINEER		120.00				
	Invoice Net			120.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2025-0080		185733		
1 00123 7260	PLANNING	ENGINEER		100.00				
	Invoice Net			100.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2025-1009		185734		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2025-1189		185735		
1 00123 7260	PLANNING	ENGINEER		40.00				
	Invoice Net			40.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2025-1204-2		185736		
1 00123 7260	PLANNING	ENGINEER		60.00				
	Invoice Net			60.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	BLP2025-1236		185737		
1 00123 7260	PLANNING	ENGINEER		60.00				
	Invoice Net			60.00				
5469 BONNER COUNTY ENGINEER	00000	INV	12/26/2025	CUP0005-25		185738		
1 00123 7260	PLANNING	ENGINEER		240.00				
	Invoice Net			240.00				
				CHECK TOTAL	700.00	-----		
1951 BONNER COUNTY ROAD & B	00001	INV	12/31/2025	DEC25		185995		
1 024 6870	TORT	INS - DEDU		789.62				
	Invoice Net			789.62				
				CHECK TOTAL	789.62	-----		
3793 BONNER COUNTY TREASURE	00000	INV	12/26/2025	DEC25		185740		
1 00103 7850	TREASURER	SERV CHG		1,580.00				
	Invoice Net			1,580.00				
				CHECK TOTAL	1,580.00	-----		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025	SP0014543571		185884		
1 03461 8060	JAILDETENT	MEDICAL		55.50				
	Invoice Net			55.50				
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025	SP0014582142		185886		
1 03461 8060	JAILDETENT	MEDICAL		55.50				
	Invoice Net			55.50				
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025	SPHF4585		185887		
1 03461 8060	JAILDETENT	MEDICAL		16.72				
	Invoice Net			16.72				
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025	SPHI5370		185888		

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 03461 8060	JAILDETENT		MEDICAL		4.74		
		Invoice Net				4.74		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI2086	185890	
1 03461 8060	JAILDETENT			MEDICAL		18.44		
	Invoice Net					18.44		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI2200	185892	
1 03461 8060	JAILDETENT			MEDICAL		6.83		
	Invoice Net					6.83		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI1363	185894	
1 03461 8060	JAILDETENT			MEDICAL		32.71		
	Invoice Net					32.71		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI1285	185895	
1 03461 8060	JAILDETENT			MEDICAL		1,002.87		
	Invoice Net					1,002.87		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI1400	185897	
1 03461 8060	JAILDETENT			MEDICAL		239.54		
	Invoice Net					239.54		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI1401	185899	
1 03461 8060	JAILDETENT			MEDICAL		97.02		
	Invoice Net					97.02		
1953 BONNER GENERAL HEALTH	00001	INV	12/30/2025			SPHI1358	185900	
1 03461 8060	JAILDETENT			MEDICAL		36.28		
	Invoice Net					36.28		
		CHECK TOTAL				1,566.15		-----
4131 BONNER, CHRIS	00000	INV	12/29/2025			DEC25	185791	
1 03451 6530	SHERCLREC			OFFICE		17.80		
	Invoice Net					17.80		
		CHECK TOTAL				17.80		-----
2103 BROWN'S NORTHSIDE	00001	INV	12/30/2025			S172502	185968	
1 002 7418	RD&BR GEN			REPHTRUCKS		50.32		
	Invoice Net					50.32		
2103 BROWN'S NORTHSIDE	00001	INV	12/30/2025			S172367	185974	
1 023 7040	SOL WASTE			REPAIR		170.00		
	Invoice Net					170.00		
		CHECK TOTAL				220.32		-----
965 CANON FINANCIAL SERVIC	00001	INV	12/26/2025			42328090	185727	
1 00123 9350	PLANNING			CAP - LEAS		204.00		
2 00123 6790	PLANNING			COPY MACH		170.76		
	Invoice Net					374.76		
965 CANON FINANCIAL SERVIC	00001	INV	12/29/2025			42328084	185806	
1 002 9350	RD&BR GEN			CAP - LEAS		99.00		
2 002 6530	RD&BR GEN			OFFICE		43.74		
	Invoice Net					142.74		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2025			42328087	185908	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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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		00001		INV 12/30/2025		6014355310	185989	
1 03473 7410		JUST-PA		REPOFFICE		71.03		
		Invoice Net				71.03		
966 CANON USA INC		00001		INV 12/30/2025		6014355311	185990	
1 03473 7410		JUST-PA		REPOFFICE		96.42		
		Invoice Net				96.42		
				CHECK TOTAL		167.45		-----
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4253663883	185924	
1 002 6560		RD&BR GEN		LAUNDRY		85.08		
		Invoice Net				85.08		
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4254484285	185925	
1 002 6560		RD&BR GEN		LAUNDRY		85.08		
		Invoice Net				85.08		
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4253333656	185926	
1 002 6560		RD&BR GEN		LAUNDRY		77.46		
		Invoice Net				77.46		
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4253488563	185929	
1 002 6560		RD&BR GEN		LAUNDRY		70.97		
		Invoice Net				70.97		
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4254026330	185949	
1 002 6560		RD&BR GEN		LAUNDRY		65.41		
		Invoice Net				65.41		
186 CINTAS CORPORATION #60		00001		INV 12/29/2025		4254200966	185950	
1 002 6560		RD&BR GEN		LAUNDRY		84.59		
		Invoice Net				84.59		
186 CINTAS CORPORATION #60		00001		INV 12/30/2025		4253663883.2	185985	
1 038 7710		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
186 CINTAS CORPORATION #60		00001		INV 12/30/2025		4254484285.2	185986	
1 038 7710		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
				CHECK TOTAL		495.05		-----
2544 COLEMAN OIL COMPANY		00001		INV 12/29/2025		CP-0342116	185804	
1 002 7000		RD&BR GEN		GASOLINE		761.00		
2 002 7010		RD&BR GEN		DIESEL		639.47		
		Invoice Net				1,400.47		
2544 COLEMAN OIL COMPANY		00001		INV 12/29/2025		CP-0342753	185805	
1 002 7000		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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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	2,860.81	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/29/2025	1773DEC25	185746	
	1 00115	8950		TECHNOLOG	SOFTWARE	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	1302DEC26	185748	
	1 00123	6461		PLANNING	PZTRAVEL	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	4764DEC25	185749	
	1 00127	6490		RISK MGMT	EDUCATION	51.25		
				Invoice Net		51.25		
						CHECK TOTAL	51.25	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/29/2025	2828DEC25	185752	
	1 03461	6490		JAILDETENT	EDUCATION	450.00		
	2 03461	6490		JAILDETENT	EDUCATION	450.00		
				Invoice Net		900.00		
						CHECK TOTAL	900.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/29/2025	4493DEC25	185754	
	1 34180	8950		JUST-GENEX	SOFTWARE	25.00		
				Invoice Net		25.00		
						CHECK TOTAL	25.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/29/2025	2010DEC25	185755	
	1 03461	8950		JAILDETENT	SOFTWARE	1,070.00		
				Invoice Net		1,070.00		
						CHECK TOTAL	1,070.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/29/2025	4327DEC25	185756	
	1 02381	7330		LOCAL	OPERATIONS	-7.53		
	2 02381	6980		LOCAL	OTHER UTIL	350.00		
				Invoice Net		342.47		

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

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
	4 002 7418	RD&BR GEN		REPHTRUCKS		23.57		
		Invoice Net				379.27		
						CHECK TOTAL	379.27	-----
1962	CORPORATE PAYMENT SYST	00001		INV 12/29/2025		1783DEC25	185813	
1	00661 6510	PROBSVCS		FEES/REG		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV 12/29/2025		8561DEC25	185814	
1	047 8992	GRANT		JSGRANTS		446.73		
2	03475 7710	JUSTJUVD		UNIFORMS		205.92		
3	03475 7630	JUSTJUVD		FOOD		264.72		
4	00661 6670	PROBSVCS		OTHER		33.68		
5	03475 6520	JUSTJUVD		DUES		85.00		
6	047 8992	GRANT		JSGRANTS		759.99		
		Invoice Net				1,796.04		
						CHECK TOTAL	1,796.04	-----
1962	CORPORATE PAYMENT SYST	00001		INV 12/29/2025		4395DEC25	185815	
1	00661 6670	PROBSVCS		OTHER		41.83		
2	03475 8060	JUSTJUVD		MEDICAL		7.96		
3	03475 6520	JUSTJUVD		DUES		80.00		
4	03475 6720	JUSTJUVD		SM ASSETS		29.99		
5	03475 7430	JUSTJUVD		REPBLDGS		7.27		
6	03475 7430	JUSTJUVD		REPBLDGS		44.93		
7	03475 7430	JUSTJUVD		REPBLDGS		25.96		
8	03475 7430	JUSTJUVD		REPBLDGS		20.64		
9	03475 7430	JUSTJUVD		REPBLDGS		23.40		
10	03475 7430	JUSTJUVD		REPBLDGS		104.18		
11	03475 6720	JUSTJUVD		SM ASSETS		10.99		
12	00661 6670	PROBSVCS		OTHER		19.76		
13	03475 8000	JUSTJUVD		HYGIENE		103.23		
14	00661 6720	PROBSVCS		SM ASSETS		26.96		
15	00661 6670	PROBSVCS		OTHER		62.08		
16	00661 6670	PROBSVCS		OTHER		-14.96		
17	00661 7040	PROBSVCS		REPAIR		119.76		
18	00661 7040	PROBSVCS		REPAIR		-10.00		
		Invoice Net				703.98		
						CHECK TOTAL	703.98	-----
1962	CORPORATE PAYMENT SYST	00001		INV 12/29/2025		4325DEC25	185842	
1	03479 6530	MARINE PTR		OFFICE		519.14		
2	03479 7040	MARINE PTR		REPAIR		61.29		
3	03479 7040	MARINE PTR		REPAIR		44.81		
4	03479 7040	MARINE PTR		REPAIR		69.53		
5	03479 7040	MARINE PTR		REPAIR		69.53		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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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
	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		
2003	CULLIGAN WATER CO.	00001		INV	12/30/2025	885383DEC25	185942	
	1 00661 6670	PROBSVCS		OTHER		135.15		
		Invoice Net				135.15		
2003	CULLIGAN WATER CO.	00001		INV	12/30/2025	289759JAN26	185945	
	1 03451 7110	SHERCLCREC		OTHER		63.60		
		Invoice Net				63.60		
2003	CULLIGAN WATER CO.	00001		INV	12/30/2025	093588JAN26	185946	
	1 03461 7110	JAILDETENT		OTHER		84.35		
	2 03451 7110	SHERCLCREC		OTHER		84.35		
		Invoice Net				168.70		
2003	CULLIGAN WATER CO.	00001		INV	12/30/2025	990414JAN26	185947	

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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 00822 7110	9110PS		OTHER		130.20		
		Invoice Net				130.20		
						CHECK TOTAL	580.15	-----
1070	BANK LOCKBOX PROCESSIN	00001		INV	12/31/2025	1464 January 2026	185998	
	1 083 6154	SI DENTAL		SI DENTCLA		17,274.18		
	2 083 6153	SI DENTAL		SI DENTADM		1,792.04		
		Invoice Net				19,066.22		
						CHECK TOTAL	19,066.22	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/29/2025	03JC4879	185767	
	1 03457 7040	SHERAUTO		REPAIR		675.68		
		Invoice Net				675.68		
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	12/29/2025	01JC5895	185790	
	1 03457 7040	SHERAUTO		REPAIR		-120.00		
		Invoice Net				-120.00		
						CHECK TOTAL	555.68	-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	12/29/2025	027P116171	185811	
	1 002 7418	RD&BR GEN		REPHTRUCKS		77.60		
		Invoice Net				77.60		
						CHECK TOTAL	77.60	-----
3004	EMERALD AUTOMOTIVE & M	00001		INV	12/30/2025	45076	185909	
	1 038 7040	WATER		REPAIR		2,896.44		
		Invoice Net				2,896.44		
						CHECK TOTAL	2,896.44	-----
5181	EMERGENCY SERVICE MARK	00001		INV	12/29/2025	INV14489	185763	
	1 03454 7420	SHERSEARCH		REPEQUIP		314.00		
		Invoice Net				314.00		
						CHECK TOTAL	314.00	-----
3008	MARK JORDAN FERGUSON	00001		INV	12/29/2025	EPEC 25055	185774	
	1 03453 6830	SHERPATROL		BACKGR CHK		200.00		
		Invoice Net				200.00		
3008	MARK JORDAN FERGUSON	00001		INV	12/29/2025	EPEC 25056	185808	
	1 03461 6830	JAILDETENT		BACKGR CHK		200.00		
		Invoice Net				200.00		
						CHECK TOTAL	400.00	-----
4779	EQUIPMENT BLADES INC	00001		INV	12/29/2025	INV/2025/03166	185951	
	1 002 7422	RD&BR GEN		REPHEQUIP		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
3188	EVERGREEN SUPPLY	00001		INV	12/29/2025	425815	185812	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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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
	1 002 6540	RD&BR GEN		SHOP		10.49		
		Invoice Net				10.49		
3188 EVERGREEN SUPPLY		00001		INV	12/29/2025	425804	185821	
	1 002 6720	RD&BR GEN		SM ASSETS		189.00		
	2 002 6540	RD&BR GEN		SHOP		27.96		
		Invoice Net				216.96		
3188 EVERGREEN SUPPLY		00001		INV	12/29/2025	425927	185822	
	1 002 6640	RD&BR GEN		SAFETY		16.99		
	2 002 6540	RD&BR GEN		SHOP		38.46		
		Invoice Net				55.45		
3188 EVERGREEN SUPPLY		00001		INV	12/29/2025	426329	185823	
	1 002 6540	RD&BR GEN		SHOP		85.00		
		Invoice Net				85.00		
3188 EVERGREEN SUPPLY		00001		INV	12/30/2025	426548	185952	
	1 002 6540	RD&BR GEN		SHOP		160.98		
		Invoice Net				160.98		
		CHECK TOTAL				528.88		-----
3222 FEDEX		00001		INV	12/30/2025	9-116-89275	185927	
	1 00103 8670	TREASURER		LABOR		69.38		
		Invoice Net				69.38		
		CHECK TOTAL				69.38		-----
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001665416:01	185824	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-435.94		
		Invoice Net				-435.94		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001665415:01	185825	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-444.75		
		Invoice Net				-444.75		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001665003:01	185826	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-51.95		
		Invoice Net				-51.95		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001664745:01	185827	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-249.94		
		Invoice Net				-249.94		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001664663:01	185828	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-137.50		
		Invoice Net				-137.50		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001664425:01	185829	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-33.34		
		Invoice Net				-33.34		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001664424:01	185831	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-43.29		
		Invoice Net				-43.29		
3822 FREIGHTLINER NORTHWEST		00001		CRM	12/29/2025	PC001664422:01	185832	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-40.42		
		Invoice Net				-40.42		

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
3822	FREIGHTLINER NORTHWEST	00001		CRM	12/29/2025	PC001664099:01	185833	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-383.40		
		Invoice Net				-383.40		
3822	FREIGHTLINER NORTHWEST	00001		CRM	12/29/2025	PC001664145:01	185835	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-90.97		
		Invoice Net				-90.97		
3822	FREIGHTLINER NORTHWEST	00001		CRM	12/29/2025	PC001663692:01	185836	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-2,777.78		
		Invoice Net				-2,777.78		
3822	FREIGHTLINER NORTHWEST	00001		CRM	12/29/2025	PC001663817:01	185838	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-265.62		
		Invoice Net				-265.62		
3822	FREIGHTLINER NORTHWEST	00001		CRM	12/29/2025	PC001664232:01	185840	
	1 002 7422	RD&BR GEN		REPHEQUIP		-60.00		
		Invoice Net				-60.00		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001663982:01	185843	
	1 002 7418	RD&BR GEN		REPHTRUCKS		90.97		
		Invoice Net				90.97		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001663219:04	185844	
	1 002 7418	RD&BR GEN		REPHTRUCKS		375.63		
		Invoice Net				375.63		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001663982:02	185845	
	1 002 7418	RD&BR GEN		REPHTRUCKS		143.22		
		Invoice Net				143.22		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001664265:01	185847	
	1 002 7750	RD&BR GEN		SHIPANDFRT		177.80		
	2 002 7418	RD&BR GEN		REPHTRUCKS		544.87		
		Invoice Net				722.67		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001664265:02	185848	
	1 002 7418	RD&BR GEN		REPHTRUCKS		98.23		
		Invoice Net				98.23		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001664298:01	185849	
	1 002 7418	RD&BR GEN		REPHTRUCKS		49.40		
		Invoice Net				49.40		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001665002:01	185853	
	1 002 7418	RD&BR GEN		REPHTRUCKS		89.95		
		Invoice Net				89.95		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001665092:01	185854	
	1 002 7418	RD&BR GEN		REPHTRUCKS		314.44		
		Invoice Net				314.44		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001664562:01	185855	
	1 002 7418	RD&BR GEN		REPHTRUCKS		758.02		
		Invoice Net				758.02		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001665243:01	185856	
	1 002 7418	RD&BR GEN		REPHTRUCKS		21.07		
		Invoice Net				21.07		
3822	FREIGHTLINER NORTHWEST	00001		INV	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		REPHTRUCKS		21.07		
		Invoice Net				21.07		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001665442:01	185858	
	1 002 7418	RD&BR GEN		REPHTRUCKS		176.95		
		Invoice Net				176.95		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666261:01	185860	
	1 002 7418	RD&BR GEN		REPHTRUCKS		105.02		
		Invoice Net				105.02		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666377:01	185862	
	1 002 7418	RD&BR GEN		REPHTRUCKS		1,651.84		
		Invoice Net				1,651.84		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666076:01	185863	
	1 002 7750	RD&BR GEN		SHIPANDFRT		50.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		241.49		
		Invoice Net				291.49		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666671:01	185864	
	1 002 7418	RD&BR GEN		REPHTRUCKS		239.76		
		Invoice Net				239.76		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667029:01	185865	
	1 002 7418	RD&BR GEN		REPHTRUCKS		107.92		
		Invoice Net				107.92		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666639:01	185867	
	1 002 7418	RD&BR GEN		REPHTRUCKS		465.86		
		Invoice Net				465.86		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666698:01	185868	
	1 002 7418	RD&BR GEN		REPHTRUCKS		68.22		
		Invoice Net				68.22		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667101:02	185869	
	1 002 7418	RD&BR GEN		REPHTRUCKS		300.94		
		Invoice Net				300.94		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667283:01	185870	
	1 002 7418	RD&BR GEN		REPHTRUCKS		1,570.98		
		Invoice Net				1,570.98		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667088:01	185871	
	1 002 7750	RD&BR GEN		SHIPANDFRT		50.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		157.49		
		Invoice Net				207.49		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667101:01	185872	
	1 002 7418	RD&BR GEN		REPHTRUCKS		1,141.78		
		Invoice Net				1,141.78		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001667046:01	185873	
	1 002 7418	RD&BR GEN		REPHTRUCKS		192.45		
		Invoice Net				192.45		
3822	FREIGHTLINER NORTHWEST	00001		INV	12/29/2025	PC001666863:01	185874	
	1 002 7418	RD&BR GEN		REPHTRUCKS		339.80		
		Invoice Net				339.80		
CHECK TOTAL						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	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310	GALLS PARENT HOLDINGS 1 03453 8590	00001		INV	12/29/2025	033552563 59.05 59.05 Invoice Net	185760	
						CHECK TOTAL		59.05
358	GLAHE & ASSOCIATES 1 00123 7270	00001		INV	12/26/2025	42 2,156.98 2,156.98 Invoice Net	185729	
						CHECK TOTAL		2,156.98
2662	HASKINS STEEL CO INC 1 002 7422	00001		INV	12/29/2025	687394 816.02 816.02 Invoice Net	185875	
						CHECK TOTAL		816.02
6413	HIGHLAND SURVEYING LLC 1 00123 7270	00001		INV	12/26/2025	1017 3,389.54 3,389.54 Invoice Net	185730	
						CHECK TOTAL		3,389.54
399	HOME DEPOT CREDIT SERV 1 00110 8650	00001		INV	12/30/2025	7511743 26.24 26.24 Invoice Net	185982	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00001		INV	12/30/2025	3513273 79.94 79.94 Invoice Net	185983	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00001		INV	12/30/2025	2021087 5.96 5.96 Invoice Net	185984	
						CHECK TOTAL		112.14
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		INV	12/30/2025	8523047 28.95 28.95 Invoice Net	185980	
						CHECK TOTAL		28.95
400	HOME DEPOT CREDIT SERV 1 03450 7430	00001		INV	12/29/2025	4020846 27.96 27.96 Invoice Net	185776	
400	HOME DEPOT CREDIT SERV 1 03450 7430	00001		INV	12/29/2025	3524962 98.25 98.25 Invoice Net	185777	
400	HOME DEPOT CREDIT SERV 1 00823 6530 2 00823 7430	00001		INV	12/29/2025	3622810 35.92 93.97 93.97 Invoice Net	185778	
400	HOME DEPOT CREDIT SERV	00001		INV	12/29/2025	129.89 8130330	185779	

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	REPBLDGS		54.80		
			Invoice Net			54.80		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/29/2025		2514470	185785	
1 03450 7430			SHERADMIN	REPBLDGS		7.88		
			Invoice Net			7.88		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/29/2025		4625065	185786	
1 03450 7430			SHERADMIN	REPBLDGS		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	REPBLDGS		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		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	12/30/2025	DEC25 20.00 20.00		185937		
				CHECK TOTAL	20.00			-----
4021 IDAHO STATE DEPT OF AG 1 02380 7380	00004 LONGHAUL Invoice Net	INV	12/29/2025	15-00-2893097 200.00 200.00		185841		
				CHECK TOTAL	200.00			-----
3656 INDOFF INCORPORATED 1 00123 6530	00001 PLANNING Invoice Net	INV	12/26/2025	3836094 509.70 509.70		185731		
				CHECK TOTAL	509.70			-----
3663 INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net	INV	12/26/2025	137354001DEC25 124.76 124.76		185743		
3663 INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net	INV	12/26/2025	62146001DEC25 194.21 194.21		185744		
3663 INLAND POWER & LIGHT 1 002 6940	00001 RD&BR GEN Invoice Net	INV	12/29/2025	85450001Dec25 49.31 49.31		185801		
				CHECK TOTAL	368.28			-----
3667 INSIGHT DISTRIBUTING I 1 03475 8000	00001 JUSTJUVDET Invoice Net	INV	12/30/2025	0543816-IN 93.75 93.75		185939		
				CHECK TOTAL	93.75			-----
6317 IT1 SOURCE LLC 1 00115 8950	00001 TECHNOLOG Invoice Net	INV	01/25/2026	01070210 4,743.75 4,743.75		185747		
6317 IT1 SOURCE LLC 1 00115 9430	00001 TECHNOLOG Invoice Net	INV	01/29/2026	01070591 49,885.11 49,885.11		185992		
				CHECK TOTAL	54,628.86			-----
5475 JACOBS ENGINEERING GRO 1 047 8991	00001 GRANT Invoice Net	INV	12/22/2025	156-IFE-2025-01 2,600.00 2,600.00		185529		
				CHECK TOTAL	2,600.00			-----
5691 KEITH JOHNSON 1 023 6450	00000 SOL WASTE Invoice Net	INV	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
						CHECK TOTAL	54.67	-----
6056 KELLER ASSOCIATES INC	00001	INV	12/29/2025			25-0253852	185881	
1 047 8993	GRANT	RBGRANTS				1,154.81		
	Invoice Net					1,154.81		
						CHECK TOTAL	1,154.81	-----
6333 RON KORN	00000	INV	12/29/2025			DEC2025	185797	
1 00105 6450	COMMISS	MILEAGE				95.20		
	Invoice Net					95.20		
6333 RON KORN	00000	INV	12/29/2025			JAN26	185816	
1 00105 6450	COMMISS	MILEAGE				258.00		
	Invoice Net					258.00		
						CHECK TOTAL	353.20	-----
2686 LACLEDE WATER DISTRICT	00001	INV	12/29/2025			4357DEC25	185837	
1 02381 6980	LOCAL	OTHER UTIL				36.31		
	Invoice Net					36.31		
						CHECK TOTAL	36.31	-----
5962 LTR INTERMEDIATE HOLDI	00001	INV	12/29/2025			3132107	185839	
1 023 7320	SOL WASTE	SP WASTE				8,155.66		
	Invoice Net					8,155.66		
						CHECK TOTAL	8,155.66	-----
6287 FAITH LIENAU	00000	INV	12/22/2025			DEC25	185520	
1 023 6450	SOL WASTE	MILEAGE				81.76		
	Invoice Net					81.76		
						CHECK TOTAL	81.76	-----
4393 EDWARD MCCOLLUM	00002	INV	12/30/2025			912558	185936	
1 047 8992	GRANT	JSGRANTS				1,039.50		
	Invoice Net					1,039.50		
						CHECK TOTAL	1,039.50	-----
6238 YELLOW DOG VENTURES LL	00001	INV	12/30/2025			50870	185910	
1 038 7040	WATER	REPAIR				851.26		
	Invoice Net					851.26		
6238 YELLOW DOG VENTURES LL	00001	INV	12/30/2025			19899	185911	
1 038 7040	WATER	REPAIR				106.68		
	Invoice Net					106.68		
6238 YELLOW DOG VENTURES LL	00001	INV	12/30/2025			20054	185931	
1 03457 7040	SHERAUTO	REPAIR				83.55		
	Invoice Net					83.55		
						CHECK TOTAL	1,041.49	-----
1422 MT. BALDY DENTAL	00001	INV	12/29/2025			25NOV25KD	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	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060	JAILDETENT		MEDICAL		1,350.00		
		Invoice Net				1,350.00		
				CHECK TOTAL		1,350.00		-----
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		261408	185914	
1 038	7040	WATER		REPAIR		6.66		
		Invoice Net				6.66		
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		262414	185953	
1 002	7418	RD&BR GEN		REPHTRUCKS		519.57		
		Invoice Net				519.57		
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		261939	185954	
1 002	7030	RD&BR GEN		LUBRICANT		205.92		
		Invoice Net				205.92		
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		261787	185955	
1 002	7422	RD&BR GEN		REPHEQUIP		27.28		
		Invoice Net				27.28		
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		261699	185956	
1 002	7040	RD&BR GEN		REPAIR		373.45		
		Invoice Net				373.45		
6018	GENUINE PARTS COMPANY	00001		INV 12/30/2025		261484	185957	
1 002	7040	RD&BR GEN		REPAIR		85.96		
		Invoice Net				85.96		
				CHECK TOTAL		1,218.84		-----
3978	NATIONAL MEDICAL SERVI	00001		INV 01/15/2026		1296885	185963	
1 00106	8310	CORONER		AUTOP. INQ		401.00		
		Invoice Net				401.00		
				CHECK TOTAL		401.00		-----
636	NEWMAN SIGNS	00001		INV 12/29/2025		TRFINV064941	185885	
1 002	7750	RD&BR GEN		SHIPANDFRT		125.00		
2 002	8460	RD&BR GEN		SIGNS		959.55		
		Invoice Net				1,084.55		
				CHECK TOTAL		1,084.55		-----
2320	NORTH 40 OUTFITTERS	00001		INV 12/29/2025		50828/B	185773	
1 03457	7040	SHERAUTO		REPAIR		179.99		
		Invoice Net				179.99		
2320	NORTH 40 OUTFITTERS	00001		INV 12/29/2025		50789/B	185794	
1 02381	7330	LOCAL		OPERATIONS		144.79		
		Invoice Net				144.79		
2320	NORTH 40 OUTFITTERS	00001		INV 12/29/2025		50583/B	185795	
1 02381	7330	LOCAL		OPERATIONS		184.35		
		Invoice Net				184.35		
2320	NORTH 40 OUTFITTERS	00001		INV 12/29/2025		50695/B	185796	
1 02381	7330	LOCAL		OPERATIONS		93.97		
		Invoice Net				93.97		

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
2320 NORTH 40 OUTFITTERS	1 002 7580	00001		INV	12/29/2025	050697/B	185891	
		RD&BR GEN		REPSMPART		39.48		
		Invoice Net				39.48		
				CHECK TOTAL		642.58		-----
2326 NORTH IDAHO LOCK & KEY	1 03461 7110	00001		INV	12/30/2025	62715	185960	
		JAILDETENT		OTHER		21.00		
		Invoice Net				21.00		
2326 NORTH IDAHO LOCK & KEY	1 00110 7040	00001		INV	12/30/2025	62710	185976	
		BLDGGRD		REPAIR		130.00		
		Invoice Net				130.00		
				CHECK TOTAL		151.00		-----
6007 NORTHWEST SUPPLY COMPA	1 002 6540	00001		INV	12/29/2025	14439	185889	
		RD&BR GEN		SHOP		85.00		
		Invoice Net				85.00		
				CHECK TOTAL		85.00		-----
2771 OREILLY AUTO PARTS	1 002 7040	00002		INV	12/29/2025	3456-272090	185893	
		RD&BR GEN		REPAIR		59.20		
		Invoice Net				59.20		
				CHECK TOTAL		59.20		-----
5800 ODP BUSINESS SOLUTIONS	1 00822 6530	00001		INV	12/29/2025	452308535001	185770	
		9110PS		OFFICE		313.25		
		Invoice Net				313.25		
				CHECK TOTAL		313.25		-----
9999 Laurie Owens	1 00123 7810	00000		INV	12/26/2025	BLP2023-0695	185726	
		PLANNING		REF, REIMB		350.00		
		Invoice Net				350.00		
				CHECK TOTAL		350.00		-----
2768 ONIX NETWORKING CORPOR	1 00115 8950	00002		INV	12/26/2025	SIN053424	185723	
		TECHNOLOG		SOFTWARE		1,782.00		
		Invoice Net				1,782.00		
				CHECK TOTAL		1,782.00		-----
5203 PAPE MACHINERY INC	1 002 7422	00001		INV	12/29/2025	16585108	185898	
		RD&BR GEN		REPHEQUIP		88.99		
		Invoice Net				88.99		
				CHECK TOTAL		88.99		-----
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/30/2025	437592-1	185958	
		RD&BR GEN		REPHTRUCKS		78.19		
		Invoice Net				78.19		
1481 PATTI'S ACTION AUTO SU		00001		INV	12/30/2025	438153-1	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	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7040	RD&BR GEN		REPAIR		49.97		
		Invoice Net				49.97		
1481	PATTI'S ACTION AUTO SU	00001		INV	12/30/2025	438120-1	185962	
	1 002 7040	RD&BR GEN		REPAIR		421.56		
		Invoice Net				421.56		
1481	PATTI'S ACTION AUTO SU	00001		INV	12/30/2025	438039-1	185964	
	1 002 7040	RD&BR GEN		REPAIR		29.76		
		Invoice Net				29.76		
		CHECK TOTAL				579.48		-----
6206	PREMIER TIRE LLC	00001		INV	12/29/2025	105376	185896	
	1 002 7020	RD&BR GEN		TIRES		37.04		
		Invoice Net				37.04		
		CHECK TOTAL				37.04		-----
5199	PRINOTH LLC	00001		INV	12/30/2025	2505009327	185913	
	1 037 7040	EBSNOW		REPAIR		365.93		
		Invoice Net				365.93		
		CHECK TOTAL				365.93		-----
6003	RED'S POWER SUPPLY, LL	00001		INV	12/29/2025	4397	185901	
	1 002 7418	RD&BR GEN		REPHTRUCKS		294.98		
		Invoice Net				294.98		
		CHECK TOTAL				294.98		-----
6442	JAMES ROGERS	00000		INV	12/22/2025	DEC25_2	185521	
	1 023 6450	SOL WASTE		MILEAGE		110.81		
		Invoice Net				110.81		
		CHECK TOTAL				110.81		-----
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	05-02410.02JAN26	186002	
	1 00118 6970	GENEXP		SEWER		97.85		
	2 00118 6960	GENEXP		WATER		69.06		
		Invoice Net				166.91		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	05-02520.02JAN26	186003	
	1 00118 6970	GENEXP		SEWER		279.05		
	2 00118 6960	GENEXP		WATER		716.68		
		Invoice Net				995.73		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-01900.00JAN26	186004	
	1 00118 6970	GENEXP		SEWER		334.21		
	2 00118 6960	GENEXP		WATER		145.50		
		Invoice Net				479.71		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-01901.00JAN26	186005	
	1 00118 6960	GENEXP		WATER		44.30		
		Invoice Net				44.30		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-03700.00JAN26	186006	
	1 00118 6970	GENEXP		SEWER		367.06		

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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	00001		INV	12/31/2025	08-03760.02JAN26	186007	
	1 00118 6970	GENEXP		SEWER		114.22		
	2 00118 6960	GENEXP		WATER		44.30		
		Invoice Net				158.52		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-03765.02JAN26	186008	
	1 00118 6960	GENEXP		WATER		22.06		
		Invoice Net				22.06		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-03770.00JAN26	186009	
	1 00118 6970	GENEXP		SEWER		504.31		
		Invoice Net				504.31		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-03800.00JAN26	186010	
	1 00118 6970	GENEXP		SEWER		5,487.39		
	2 00118 6960	GENEXP		WATER		1,164.41		
		Invoice Net				6,651.80		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-03805.00JAN26	186011	
	1 00118 6960	GENEXP		WATER		29.26		
		Invoice Net				29.26		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-04020.02JAN26	186012	
	1 00355 6960	AIRSANDPT		WATER		22.06		
		Invoice Net				22.06		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-04816.03JAN26	186013	
	1 00355 6980	AIRSANDPT		OTHER UTIL		121.33		
	2 00355 6960	AIRSANDPT		WATER		24.43		
		Invoice Net				145.76		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	08-04828.00JAN26	186014	
	1 00355 6980	AIRSANDPT		OTHER UTIL		118.93		
	2 00355 6960	AIRSANDPT		WATER		23.63		
		Invoice Net				142.56		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	23-03510.00JAN26	186015	
	1 00118 6970	GENEXP		SEWER		129.20		
	2 00118 6960	GENEXP		WATER		49.30		
		Invoice Net				178.50		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	23-03520.00JAN26	186016	
	1 00118 6970	GENEXP		SEWER		154.35		
	2 00118 6960	GENEXP		WATER		91.39		
		Invoice Net				245.74		
800	SANDPOINT CITY OF - UT	00001		INV	12/31/2025	23-03530.00JAN26	186017	
	1 00118 6970	GENEXP		SEWER		215.34		
	2 00118 6960	GENEXP		WATER		143.93		
		Invoice Net				359.27		
		CHECK TOTAL				11,255.76		-----
779	SANDPOINT GARAGE DOORS	00001		INV	12/29/2025	116805	185902	
	1 002 7430	RD&BR GEN		REPBLDGS		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	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	42.00	-----
2402 SAWTOOTH LAW OFFICES P	00001	INV	12/31/2025			6790	185996	
1 080 7860	DRAINAGE	MISCEXPENS				300.00		
	Invoice Net					300.00		
						CHECK TOTAL	300.00	-----
2459 SELKIRK PRESS INC.	00001	INV	12/22/2025			23162	185522	
1 023 6750	SOL WASTE	POSTAGE				2,631.30		
	Invoice Net					2,631.30		
2459 SELKIRK PRESS INC.	00001	INV	12/22/2025			23160	185523	
1 023 6750	SOL WASTE	POSTAGE				2,130.96		
	Invoice Net					2,130.96		
2459 SELKIRK PRESS INC.	00001	INV	12/22/2025			23161	185524	
1 023 6750	SOL WASTE	POSTAGE				3,157.00		
	Invoice Net					3,157.00		
						CHECK TOTAL	7,919.26	-----
1611 SNAP ON TOOLS	00001	INV	12/29/2025			122925168827	185807	
1 03457 8650	SHERAUTO	TOOLSSML				346.48		
	Invoice Net					346.48		
						CHECK TOTAL	346.48	-----
1646 SPECIALTY AUTO GLASS	00001	INV	12/26/2025			I0083729	185739	
1 024 6870	TORT	INS - DEDU				385.99		
	Invoice Net					385.99		
1646 SPECIALTY AUTO GLASS	00001	INV	12/31/2025			I0083865	186001	
1 024 6870	TORT	INS - DEDU				970.34		
	Invoice Net					970.34		
						CHECK TOTAL	1,356.33	-----
6311 SUPREME POWER SPORTS	00001	INV	12/30/2025			42426	185966	
1 002 7580	RD&BR GEN	REPSMPART				524.00		
	Invoice Net					524.00		
						CHECK TOTAL	524.00	-----
3145 SYMBOL ARTS	00001	INV	12/30/2025			0552069	185932	
1 03461 8590	JAILDETENT	EQUIPMENT				232.50		
	Invoice Net					232.50		
						CHECK TOTAL	232.50	-----
3148 T MOBILE	00002	INV	12/30/2025			996016206DEC25	185943	
1 03450 6900	SHERADMIN	CELL PHONE				31.44		
	Invoice Net					31.44		
						CHECK TOTAL	31.44	-----
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	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650	SHERAUTO		TOOLSSML		561.49		
		Invoice Net				561.49		
3357 TIFCO INDUSTRIES	00001	INV	12/29/2025			72155113	185772	
1 03457 7040	SHERAUTO	REPAIR				418.21		
	Invoice Net					418.21		
3357 TIFCO INDUSTRIES	00001	INV	12/29/2025			72156011	185905	
1 002 6540	RD&BR GEN	SHOP				883.02		
	Invoice Net					883.02		
3357 TIFCO INDUSTRIES	00001	INV	12/29/2025			72156089	185916	
1 002 6640	RD&BR GEN	SAFETY				115.32		
	Invoice Net					115.32		
3357 TIFCO INDUSTRIES	00001	INV	12/29/2025			72154792	185917	
1 002 6540	RD&BR GEN	SHOP				189.74		
	Invoice Net					189.74		
3357 TIFCO INDUSTRIES	00001	INV	12/30/2025			72155200	185944	
1 03457 7040	SHERAUTO	REPAIR				415.76		
	Invoice Net					415.76		
		CHECK TOTAL				2,583.54		-----
3385 TRAFFICORP	00001	INV	12/30/2025			14565	185969	
1 032 8750	HIGHWAY	CONTRMISC				2,613.00		
	Invoice Net					2,613.00		
		CHECK TOTAL				2,613.00		-----
5364 TRINITY SERVICES GROUP	00001	INV	12/29/2025			3028800294	185766	
1 03462 7630	JAILKITCH	FOOD				7,250.12		
	Invoice Net					7,250.12		
		CHECK TOTAL				7,250.12		-----
1698 TYLER TECHNOLOGIES INC	00001	INV	12/26/2025			045-537975	185721	
1 00115 8570	TECHNOLOG	SOFTWARE				145,499.56		
	Invoice Net					145,499.56		
		CHECK TOTAL				145,499.56		-----
1705 ULINE	00001	INV	12/29/2025			201587338	185789	
1 03451 8640	SHERCLCREC	OFF EQUIP				3,778.24		
	Invoice Net					3,778.24		
		CHECK TOTAL				3,778.24		-----
1714 UNITED PARCEL SERVICE	00001	INV	12/29/2025			00001Y2V32525	185761	
1 03451 6750	SHERCLCREC	POSTAGE				36.51		
	Invoice Net					36.51		
		CHECK TOTAL				36.51		-----
1724 URBAN MINING DEPOT	00001	INV	12/22/2025			12-2025	185532	
1 023 7320	SOL WASTE	SP WASTE				750.00		
	Invoice Net					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
						CHECK TOTAL	750.00	-----
2474	VERIZON WIRELESS	00001	INV	12/29/2025		764212409DEC25	185751	
1	00355 6900		AIRSANDPT	CELL PHONE		61.81		
2	00105 6900		COMMISS	CELL PHONE		38.73		
3	00123 6900		PLANNING	CELL PHONE		38.73		
4	002 6900		RD&BR GEN	CELL PHONE		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		
						CHECK TOTAL	1,036.64	-----
6524	DAVID C BARTH	00001	INV	12/30/2025		2702	185934	
1	047 8992		GRANT	JSGRANTS		140.00		
			Invoice Net			140.00		
6524	DAVID C BARTH	00001	INV	12/30/2025		2680	185935	
1	047 8992		GRANT	JSGRANTS		140.00		
			Invoice Net			140.00		
						CHECK TOTAL	280.00	-----
4587	WESTERN SYSTEMS & FABR	00001	INV	12/30/2025		46587	185967	
1	002 7422		RD&BR GEN	REPHEQUIP		3,154.10		
			Invoice Net			3,154.10		
						CHECK TOTAL	3,154.10	-----
3553	WEX BANK	00002	INV	12/29/2025		109502246	185750	
1	00123 7000		PLANNING	GASOLINE		327.12		
			Invoice Net			327.12		
						CHECK TOTAL	327.12	-----
3568	WHITE CROSS PHARMACY	00001	INV	12/30/2025		BCJ 11302025	185928	
1	03461 8060		JAILDETENT	MEDICAL		302.28		
2	03461 8060		JAILDETENT	MEDICAL		27.16		
3	03461 8060		JAILDETENT	MEDICAL		45.38		
4	03461 8060		JAILDETENT	MEDICAL		7.95		
5	03461 8060		JAILDETENT	MEDICAL		156.49		
6	03461 8060		JAILDETENT	MEDICAL		7.95		
7	03461 8060		JAILDETENT	MEDICAL		37.37		
8	03461 8060		JAILDETENT	MEDICAL		7.95		
9	03461 8060		JAILDETENT	MEDICAL		29.52		
10	03461 8060		JAILDETENT	MEDICAL		7.95		
11	03461 8060		JAILDETENT	MEDICAL		7.95		
12	03461 8060		JAILDETENT	MEDICAL		75.25		
13	03461 8060		JAILDETENT	MEDICAL		5.95		
14	03461 8060		JAILDETENT	MEDICAL		23.21		
15	03461 8060		JAILDETENT	MEDICAL		23.39		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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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
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		185799
1	00105 6450	COMMISS		MILEAGE		383.00		
		Invoice Net				383.00		
		CHECK TOTAL					383.00	-----
3903	WILLIAM WILSON	00000		INV	12/30/2025	Dec25		185991
1	03473 6440	JUST-PA		TRAVEL		186.60		
		Invoice Net				186.60		
		CHECK TOTAL					186.60	-----
1779	WOOD'S CRUSHING & HAUL	00001		INV	12/30/2025	58220		185971
1	032 8750	HIGHWAY		CONTRMISC		42,585.50		
		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	42,585.50	-----
4589 WORD SYSTEMS INC		00001		INV	12/30/2025	522999		
1 047 8990		GRANT		GNT EXPEND		9,888.00	185987	
		Invoice Net				9,888.00		
4589 WORD SYSTEMS INC		00001		INV	12/30/2025	522998	185988	
1 047 8990		GRANT		GNT EXPEND		112.00		
2 03473 7860		JUST-PA		MISCEXPENS		816.00		
		Invoice Net				928.00		
						CHECK TOTAL	10,816.00	-----
3608 YOUNGDAHL CHASE ANTHON		00001		INV	12/30/2025	Youngdahl_Jan2026	185978	
1 027 6440		WEEDS		TRAVEL		278.00		
		Invoice Net				278.00		
						CHECK TOTAL	278.00	-----
5284 NORTHWEST FIBER LLC		00001		INV	12/23/2025	208-189-0229DEC25	185712	
1 00115 6920		TECHNOLOG		TELEPHONE		12,205.38		
		Invoice Net				12,205.38		
5284 NORTHWEST FIBER LLC		00001		INV	12/23/2025	208-265-5471DEC25	185713	
1 00115 6920		TECHNOLOG		TELEPHONE		1,663.92		
		Invoice Net				1,663.92		
5284 NORTHWEST FIBER LLC		00001		INV	12/31/2025	208-263-3074DEC25	185999	
1 00115 6920		TECHNOLOG		TELEPHONE		71.78		
		Invoice Net				71.78		
5284 NORTHWEST FIBER LLC		00001		INV	12/31/2025	208-443-8217DEC25	186000	
1 00115 6920		TECHNOLOG		TELEPHONE		93.28		
		Invoice Net				93.28		
						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 S	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-	VEHICLES - REPAIR/MAIN	1,293.66	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	5,356.70	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	4,514.95	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	91.28	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	563.48	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	402.80	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	959.55	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	99.00	697,018.46
				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	

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,145.95		-5,492.68
				FUND TOTAL	2,145.95		
027	027	WEEDS	027-00-00-000-6440-	TRAVEL	625.59		11,603.63
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	51.81		11,603.63
				FUND TOTAL	677.40		
032	032	HIGHWAY SPECIAL ST	032-00-00-000-8750-	CONTRACTS - MISC	45,198.50		225,659.41
				FUND TOTAL	45,198.50		
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	108.89		31,186.62
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	555.00		56,904.68
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	220.75		56,904.68
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	184.24		56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	414.85		56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	36.51		56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	147.95		56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	3,778.24		56,904.68
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	8.35		56,904.68
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	200.00		56,904.68
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	556.47		56,904.68
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	367.28		56,904.68
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95		56,904.68
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,529.84		56,904.68
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	250.12		56,904.68
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,130.53		56,904.68
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	555.00		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-6490-	EDUCATION	900.00		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS	200.00		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	105.35		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES	616.69		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	4,716.65		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	232.50		37,167.63
034	03461	JAIL - DETENTION	034-78-61-000-8950-	SOFTWARE SUBSCRIPTIONS	1,070.00		37,167.63
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	7,250.12		37,167.63
034	03473	JUSTICE - PROSECUT	034-73-00-000-6440-	TRAVEL	186.60		66,543.64
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	167.45		66,543.64
034	03473	JUSTICE - PROSECUT	034-73-00-000-7860-	MISCELLANEOUS EXPENSES	816.00		66,543.64
034	03475	JUSTICE - JUVENILE	034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	165.00		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	40.98		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	96.46		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	226.38		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	264.72		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-7710-	UNIFORMS	205.92		217.83
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	20.00		217.83

WARRANT SUMMARY

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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 S	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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DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE 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 RIVERR 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

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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 ELECTIRIC
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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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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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 DISTRIBUT	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 IN	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 L	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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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 electri
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

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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

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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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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	287351903167	Dec25	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	287353539813	DEC25	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

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE 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 Counsel
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 -

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE 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

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE 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

WARRANT LIST BY VOUCHER

WARRANT: BOC1426 12/31/2025

DUE DATE: 01/31/2026

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

Demands

DATE: 12/31/2025

WARRANT: D1426

AMOUNT: \$ 226,359.70

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: D1426 12/31/2025

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



Bonner County Sheriff's Office

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

Sheriff's Office
Item # \

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: ☒

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 Licensor 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.

Licensor:

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



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.

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: ☒

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.**