Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 10, 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 November 3, 2026
2) Liquor License(s): Holiday Shores Marina, Hope; Mobil 62152, Oldtown; Priest Lake Brewing, Priest Lake (2); Mi Pueblo II, Priest River; Bluebird Bakery, Sandpoint; Pend D'Oreille Winery, Sandpoint (2); Sandpoint Gas n Go, Sandpoint; Talus Rock Retreat, Sandpoint; Express Lane, Sandpoint; Chevron Downtown, Sandpoint; Chevron at The Bridge, Sandpoint; Thr Granary General Store, Sandpoint; Odie's Bayside Grocery, Sagle; Sand Creek Schweitzer Conoco, Ponderay
3) Invoice(s) Over $5k: Sheriff (Confidential, **$9,730.87**)
4) Justice Services Policy Update: Handcuffing, Policy 07.10

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

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING
November 3, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

DRAFT

On Tuesday, November 3, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Williams and Korn were present, Commissioner Domke was on Zoom. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED
Commissioner Domke made a motion to adopt the Order of the Agenda as presented. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item
1) Bonner County Commissioners' Minutes October 27, 2026
2) Invoice(s) Over $5k: Solid Waste (Sunberg, **$6,360** & Northstar, **$5,499**)
3) Liquor License(s): Walmart #2485, Ponderay; Stoneridge Golf, Blanchard; Mitzy's Lounge, Sandpoint; Wine4U, Sandpoint; Winter Ridge Natural Foods, Sandpoint; Squeeze Inn, Clark Fork; Jammer, Priest River; JMT Xpressmart Laclede, Laclede

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

ROAD & BRIDGE – Tom Klopman
1) Action Item: Discussion/Decision Regarding Purchase of Plow & Grader Bits; **$80,532.20**

Commissioner Domke made a motion to approve the purchase of the plow and grader bits from EB Blades for the sum of $80,532.20. Funds coming from budget Line 002-7080 Bits. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

PLANNING – Dave Fisher, Alex Feyen
1) Action Item: Discussion/Decision Regarding SS0006-22, Fisher Haven Estates, Final Release of Surety

Commissioner Williams made a motion to approve the final release of the surety amounting to $52,039.65 for the completion of improvements for project SS0006-22.Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Final plat, S0002-23, Providence Subdivision Surety Agreement Extension

Commissioner Domke made a motion to approve the addendum for an extension of the surety agreement between Bonner County and Lippert Excavation & Pipeline, Inc., for the Providence Subdivision, allowing for a one-time extension of the agreement, which shall expire on November 5, 2028. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Appointment of Commissioner to the Planning Commission; **Resolution**

There was a lengthy discussion among the board regarding the interview process as well as the applicant, Jake Gabell. *No decision or motion was made on this item.*

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Annual Juvenile Justice Report

Commissioner Domke made a motion to approve the Bonner County Justice Services Juvenile Justice 25/26 Annual Report for the reporting period of 10/1/2025 - 06/30/2026 to the Idaho Department of Juvenile Corrections as reviewed by Justice Services. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Non-paid Temporary Position of Intern for Justice Services

Commissioner Williams made a motion to approve the non-paid, temporary Intern position for Justice Services for 20 hours per week ending 12/31/2026. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – Was disappointed when this was initially denied but she understands why, this is great leadership for the department

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

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Sandpoint Airport Lease Lot 34 Amendment to Lease

Commissioner Domke made a motion that Bonner County approve this lease amendment, adding five (5) years to the optional 20-year lease term after the initial term concludes for Lot 34 at Sandpoint Airport. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY27 Claims Batch #05; **Totaling $550,324.08**

Commissioner Williams made a motion to approve payment of FY27 Claims Batch #05, totaling $550,324.08. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY27 Demands Batch #05; **Totaling $211,063.58**

Commissioner Domke made a motion to approve payment of FY27 Demands Batch #05, totaling $211,063.58. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

TREASURER – Clorrisa Koster

1) Action Item: Discussion/Decision Regarding Destruction of Records; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the County Treasurer to destroy the records listed in Exhibit A as outlined in the Treasurer's Retention Policy Resolution and Idaho Code 31-871. This request has been approved by legal. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

DRAFT

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Leads Online Renewal; **$7,110**

Commissioner Domke made a motion to approve the contract renewal from Leads Online. I further move for the Chairman to sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Jail Roof

There was a lengthy discussion regarding whether repairing or replacing the jail roof would be a better option. Nate Adams, legal, provided input regarding this situation. There was further discussion between the board and the sheriff.

Commissioner Williams made a motion that the Director of Public Works and the Maintenance Worker with the Sheriff's office and the Engineer of the County work for three full bids for a complete roof replacement and a temporary fix for the current leak of the Jail and present that to the Board of County Commissioners; I further direct Risk Manager and Legal to work with the warranty holder to see if there is opportunity to negotiate a reduction of the cost of a full roof replacement based on the findings that have been presented to the Sheriff's office with respect to the leak in the Jail. Commissioner Domke seconded the motion as presented.

PUBLIC COMMENT:

- Rose Johnson – Asked if these repairs are due to an insurance policy issue and if there was insurance involved

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

3) Action Item: Discussion/Decision Regarding Overtime Budget

Jessica Stephany, Comptroller, discussed the Sheriff's budget and where they are currently funded regarding overtime. There was a lengthy discussion. *No decision or motion was made on this item.*

BOARD OF COUNTY COMMISSIONERS – Commissioner Asia Williams for Dave Bowman

1) Action Item: Discussion/Decision Regarding Requirement to State Name and County of Residence; Arbitration of Speech

Dave Bowman, a Bonner County resident, spoke about what he would like to see happen at County meetings. There was a lengthy discussion.

Commissioner Williams made a motion that the board review 1-201 G and 1-201B as indicated in the above memo and bring this item back for review of the removal of the requirement for stating your name, County of residence, and removal of the section wherein it states the Chair will not entertain under any circumstance comments derogatory in nature toward any board member, staff member, elected official, or member of the public. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Rebecca Holland – Believes that this is an important issue; when speaking we need to be respectful, not necessarily calling out a person individually, but their actions; this is our opportunity to be able to speak
- Jim Leighty – Thanked Dave for standing up for the first amendment; discussed the first amendment and the Idaho Constitution; however, this is a limited public forum so there are some limitations that can be put on public comment
- Amy Lunsford – Agrees with Jim and Rebecca; this is the place where we get to speak even if it makes people uncomfortable
- Rose Johnson – Wants to affirm that the freedom of speech is a benchmark, and she sees a problem when the commissioners disrespect that; she discussed those who appear to want to silence the public
- Jonna Plante – Agrees with Dave's letter; she also believes in what Amy mentioned

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

DISTRICT 1 COMMISSIONER UPDATE

1) Citizen Concerns and Suggestions
2) Current High-Priority Tasks

DRAFT

3) Questions from the Public on District 1 Commissioner Update
- Anne Wilder – Asked how long this board will be in office and if the cell tower ordinance will be resolved with this board
- Maureen Paterson – Thanked Commissioner Domke for his comments regarding the planning commission
- Theresa Hiesener – Also thanked Commissioner Domke regarding the planning commission

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

1) Ongoing Issues/Concerns Updates
2) Litigation
3) Workshops Pending
4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
5) Internal Auditing
6) Health Insurance
7) Questions from the Public
- Anne Wilder – Asked where Tiffany is for packages for the football team
- Maureen Paterson – Thanked Asia and Brian regarding the planning commission fiasco
- Theresa Hiesener – Also thanked Asia regarding the planning commission and appreciates that these interviews are public
- Amy Lunsford – Commented on the boards and that they are volunteers, not elected officials
- Eric Holden – Asked about the HR Director position

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 11:14 a.m.
- Dave Bowman – Commented on the open planning and zoning commission seats, it's a shame that nothing moved forward; these positions are for lay people, not professionals; also pointed out there is no statutory requirement that there is no diversity requirement for different districts, and it doesn't matter what district someone is from
- Anne Wilder – Discussed having lost her cell phone at a meeting and would like to get it back from the person who found it as they are not able to reach him
- Jim Leighty – Wanted to address the behavior during the planning and zoning commission interviews, the commissioners should have more respect for the public and their employees
- Theresa Hiesener – Wanted to thank the board for public interviews and hope that they continue and wanted to question why Mr. Gabell even applied for a position, he never should have been considered
- Jonna Plante – Also discussed the commission interviews and would like to know why people may be denied a position, also commented on Mr. Gabell's interview
- Rose Johnson – Thinks it is important that commissioners and public servants to return phone calls and respond to emails/correspondence, it is disrespectful when answers are cut off, she would like responses
- Dian Welle – Wanted to reiterate what Dave said, the interview for P&Z should be held again, they were not given a fair shake, thanked Theresa for her words
- Commissioner Domke – Reminded the public that if they are threatening the County with litigation, you have shut down communication unless it is through attorneys
- Rose Johnson – Responded to Commissioner Domke's comment

The meeting was adjourned at 11:29 a.m.

Clerk: *Alisa Schoeffel*

DRAFT

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 October 27, 2026 – November 2, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, October 27, 2026, Planning & Zoning Commissioner Interviews were held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 28, 2026, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(B)(F) Personnel & Litigation

On Wednesday, October 28, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)Records Exempt

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

_____
Date

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-014

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WATERFRONT PROPERTY MANAGEMENT LLC
doing business as HOLIDAY SHORES MARINA
at 44624 HWY 200 E , HOPE, 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: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-11746
State Lic No. 11746
Issue Date: 12/01/2026
County No. 2027-014
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: HOLIDAY SHORES MARINA
Business Phone Number: (208) 263-3083
Business Physical Address: 44624 HWY 200 E
City: HOPE State: ID Zip Code: 83864

6. Business Information
Business Name: WATERFRONT PROPERTY MANAGEMENT LLC
Primary Contact Name: JENNY HIXSON
Primary Contact Phone Number: (208) 263-3083
Mailing Address: 120 E LAKE ST #101
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-016

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT S&S PETROLEUM INC
doing business as MOBIL 62152
at 82 E HWY 2, OLDTOWN, ID
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: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-43
State Lic No. 1679
Issue Date: 12/01/2026
County No. 2027-016
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: MOBIL 62152
Business Phone Number: (208) 437-1707
Business Physical Address: 82 E HWY 2
City: OLDTOWN State: ID Zip Code:

6. Business Information
Business Name: S&S PETROLEUM INC
Primary Contact Name: JEANNIE HAN
Primary Contact Phone Number: (877) 745-1563 EXT 1014
Mailing Address: 12003 MUKOLTEO SPEEDWAY, SUITE 101
City: MUKILTEO State: WA Zip Code: 98275
Email Address: jhee@sspetro.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [X] Email

jhee@sspetro.com

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-023

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$100.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$0.00
Application Fee	$5.00
Total	**$105.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 17th of November, 2026.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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. Z-23914
State Lic No. 23914
Issue Date: 12/01/2026
County No. 2027-023
Total Fees: $105.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $310.00	

5. Applicant Information
Doing Business As: PRIEST LAKE BREWING
Business Phone Number: (361) 463-3483
Business Physical Address: 28392 ID 57 STE 4
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: FELDMAN BROTHERS BREWING LLC
Primary Contact Name: JENNIFER MUERY
Primary Contact Phone Number: (361) 463-3483
Mailing Address: 26812 HWY 57
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address: priestlakebrewing@gmail.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Mail 26812 Hwy 57

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-024

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 3rd of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-23915
State Lic No. 23915
Issue Date: 12/01/2026
County No. 2027-024
Total Fees: $205.00
Deputy Initials: cbrannon
26-8823

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $310.00	

5. Applicant Information
Doing Business As: PRIEST LAKE BREWING
Business Phone Number: (361) 463-3483
Business Physical Address: 28392 ID 57 STE 4
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: FELDMAN BROTHERS BREWING LLC
Primary Contact Name: JENNIFER MUERY
Primary Contact Phone Number: (361) 463-3483
Mailing Address: 26812 HWY 57
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address: priestlakebrewing@gmail.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ DATE: _____
Board of County Commissioners Mail 26812 Hwy 57

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-031

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MI PUEBLO II LLC
doing business as MI PUEBLO II
at 5436 HWY 2, PRIEST RIVER, ID 83856
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-12704
State Lic No. 12704
Issue Date: 12/01/2026
County No. 2027-031
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: MI PUEBLO II
Business Phone Number: (208) 448-0115
Business Physical Address: 5436 HWY 2
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: MI PUEBLO II LLC
Primary Contact Name: YONI E SOLIS
Primary Contact Phone Number: (509) 671-7150
Mailing Address: PO BOX 1488
City: NEWPORT State: WA Zip Code: 99156
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

Mail

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-032

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEAN LLC
doing business as BLUEBIRD BAKERY
at 329 N 1ST AVENUE, 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: 12/01/2026

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$100.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$155.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-26897
State Lic No. 26897
Issue Date: 12/01/2026
County No. 2027-032
Total Fees: $155.00
Deputy Initials: cbrannon
26-8964

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $155.00	

5. Applicant Information
Doing Business As: BLUEBIRD BAKERY
Business Phone Number: (208) 265-8730
Business Physical Address: 329 N 1ST AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: BEAN LLC
Primary Contact Name: JILL SEVERSON
Primary Contact Phone Number: (208) 265-8730
Mailing Address: 329 N 1ST AVENUE
City: SANDPOINT State: ID Zip Code: 83864
Email Address: bluebirdbakeryid@gmail.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners Mail

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-033

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 2625 NORTH BOYER 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: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$30.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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. Z-8449
State Lic No. 8449
Issue Date: 12/01/2026
County No. 2027-033
Total Fees: $30.00
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
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $260.00	

5. Applicant Information
Doing Business As: PEND D'OREILLE WINERY
Business Phone Number: (208) 610-3816
Business Physical Address: 2625 NORTH BOYER AVE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: PEND D'OREILLE WINERY INC
Primary Contact Name: KYLIE PRESTA
Primary Contact Phone Number: (208) 265-8545
Mailing Address: 301 CEDAR ST. STE 101
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-034

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 301 CEDAR ST. STE 101, 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: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-44
State Lic No. 4756
Issue Date: 12/01/2026
County No. 2027-034
Total Fees: $230.00
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
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $260.00	

5. Applicant Information
Doing Business As: PEND D'OREILLE WINERY
Business Phone Number: (208) 265-8545
Business Physical Address: 301 CEDAR ST. STE 101
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: PEND D'OREILLE WINERY INC
Primary Contact Name: KYLIE PRESTA
Primary Contact Phone Number: (406) 360-9456
Mailing Address: 301 CEDAR ST. STE 101
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-035

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT GAS N GO & LUBE CTR INC
doing business as SANDPOINT GAS N GO
at 830 N 5TH ST, 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: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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-22
State Lic No. 3519
Issue Date: 12/01/2026
County No. 2027-035
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: SANDPOINT GAS N GO
Business Phone Number: (208) 263-5512
Business Physical Address: 830 N 5TH ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: SANDPOINT GAS N GO & LUBE CTR INC
Primary Contact Name: SYDNEY OSKOUI
Primary Contact Phone Number: (208) 597-0573
Mailing Address: 830 N 5TH ST
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Call Sydney 208) 597-0573

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-036

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TALUS ROCK RETREAT LLC
doing business as TALUS ROCK RETREAT
at 291 SYRINGA HEIGHTS ROAD, 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: 12/01/2026

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	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$105.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-37961
State Lic No. 37961
Issue Date: 12/01/2026
County No. 2027-036
Total Fees: $105.00
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $105.00	

5. Applicant Information
Doing Business As: TALUS ROCK RETREAT
Business Phone Number: (208) 255-8458
Business Physical Address: 291 SYRINGA HEIGHTS ROAD
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: TALUS ROCK RETREAT LLC
Primary Contact Name: CHAD INMAN
Primary Contact Phone Number: (208) 870-5496
Mailing Address: 291 SYRINGA HEIGHTS ROAD
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-037

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as EXPRESS LANE
at 214 FLORENCE ST SOUTH, 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: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-8412
State Lic No. 8412
Issue Date: 12/01/2026
County No. 2027-037
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $165.00	

5. Applicant Information
Doing Business As: EXPRESS LANE
Business Phone Number: (208) 263-7613
Business Physical Address: 214 FLORENCE ST SOUTH
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: AGC ENTERPRISES LLC
Primary Contact Name: KYLE JEFFERSON
Primary Contact Phone Number: (208) 263-7613 cell
Mailing Address: PO BOX 128
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-038

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as CHEVRON DOWNTOWN
at 402 N 5TH AVE, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-45
State Lic No. 3235
Issue Date: 12/01/2026
County No. 2027-038
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $165.00	

5. Applicant Information
Doing Business As: CHEVRON DOWNTOWN
Business Phone Number: (208) 263-7613
Business Physical Address: 402 N 5TH AVE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: AGC ENTERPRISES LLC
Primary Contact Name: KYLE JEFFERSON
Primary Contact Phone Number: (208) 263-7613
Mailing Address: PO BOX 128
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-039

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as CHEVRON AT THE BRIDGE
at 210 E SUPERIOR, 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: 12/01/2026

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

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

DRAFT

(This license must be conspicuously displayed)

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-98
State Lic No. 3193
Issue Date: 12/01/2026
County No. 2027-039
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $165.00	

5. Applicant Information
Doing Business As: CHEVRON AT THE BRIDGE
Business Phone Number: (208) 263-7613
Business Physical Address: 210 E SUPERIOR
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: AGC ENTERPRISES LLC
Primary Contact Name: KYLE JEFFERSON
Primary Contact Phone Number: (208) 263-7613
Mailing Address: PO BOX 128
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-040

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE GRANARY GENERAL STORE LLC
doing business as THE GRANARY GENERAL STORE
at 518 OAK ST, 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: 12/01/2026

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 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

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

Commissioner

(This license must be conspicuously displayed)

DRAFT

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-49978
State Lic No. 49978
Issue Date: 12/01/2026
County No. 2027-040
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: THE GRANARY GENERAL STORE
Business Phone Number: (206) 619-8717
Business Physical Address: 518 OAK ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: THE GRANARY GENERAL STORE LLC
Primary Contact Name: SAMANTHA PODMAJERSKI
Primary Contact Phone Number: (206) 619-8717
Mailing Address: 518 OAK ST
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-041

RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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

FOR OFFICE USE ONLY
Premise No. 7B-265
State Lic No. 5336
Issue Date: 12/01/2026
County No. 2027-041
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: ODIE'S BAYSIDE GROCERY
Business Phone Number: (208) 263-9429
Business Physical Address: 1591 GARFIELD BAY RD
City: SAGLE State: ID Zip Code: 83860

6. Business Information
Business Name: BROTEN HOLDINGS LLC
Primary Contact Name: DAVID WILSON
Primary Contact Phone Number: (208) 610-6328
Mailing Address: 1429 W. HIGHLINE LANE
City: SPOKANE State: WA Zip Code: 99201
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-042

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SAND CREEK PONDERAY ENT, INC
doing business as SAND CREEK SCHWEITZER CONOCO
at 477000 HWY 95 NORTH, PONDERAY, ID 83852
a(n) CORPORATION , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 10th of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-209
State Lic No. 1873
Issue Date: 12/01/2026
County No. 2027-042
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: SAND CREEK SCHWEITZER CONOCO
Business Phone Number: (208) 265-8522
Business Physical Address: 477000 HWY 95 NORTH
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: SAND CREEK PONDERAY ENT, INC
Primary Contact Name: MICHELLE MARLEY
Primary Contact Phone Number: (208) 255-6900
Mailing Address: PO BOX 270
City: PONDERAY State: ID Zip Code: 83852
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #1

November 10, 2026

Confidential Memorandum/Critical Infrastructure

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over $5k - Communications Sites (**public**)

The Bonner County Sheriff's Technology Department would like to pay the annual rent to a communication site vendor in the amount of $9,730.87.

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

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: □ yes □ no _____Date:_____
Commissioner Ron Korn, Chairman

DRAFT

Justice Services
Consent
Agenda

November 10, 2026

Memorandum

To: Bonner County Commissioners

From: Ron Stulz, Justice Services Director

Re: Policy 07.10 Handcuffing

Attached is Policy 07.10 Handcuffing. Legal has approved.

Recommendation Acceptance: ☐ yes ☐ no _____ Date:_____
Ron Korn, Chair

Legal Approved

DRAFT

Policies & Procedures Manual:	Policy Number:	Pages:
BONNER COUNTY JUSTICE SERVICES	**07.10**	**1**

Chapter:
SECURITY & CONTROL

Subject:
HANDCUFFING

DRAFT

1. PURPOSE

This policy establishes guidelines for the safe, lawful, and reasonable use of handcuffs by Bonner County Justice Services Probation Officers.

2. POLICY

Handcuffs are a restraint tool and shall be used only when lawful, objectively reasonable, and necessary to protect officer safety, prevent injury, or gain control during a use-of-force incident or critical incident requiring life-saving care. Officers shall use no more restraint than reasonably necessary and shall reassess the need for continued restraint as circumstances change.

All handcuff use shall comply with this policy and the Department's Use of Force Policy.

Handcuffs shall not be used to punish, intimidate, humiliate, retaliate against, or display authority over any person.

3. LEGAL AUTHORITY

Pursuant to:

Idaho Code § 20-227(5)—Authority to Arrest
County misdemeanor probation officers may arrest a misdemeanor probationer without a warrant for misdemeanor probation violations occurring in the officer's presence, subject to the requirements of that section. This authority does not confer general law enforcement powers.

Idaho Code § 19-602—Restraint During Arrest and Detention
An arrest may be accomplished by actual restraint or submission to an officer's custody. When making a lawful arrest, officers may use handcuffs when reasonably necessary for the arrest and detention. Officers shall not impose more restraint than is necessary under the circumstances.

Idaho Code § 19-610—Force to Effect an Arrest
When an officer is making an arrest under a warrant, or a warrantless arrest supported by probable cause as provided by law and has informed the person of the intention to arrest, the officer may use reasonable and necessary means to complete the arrest if the person flees or forcibly resists. This section does not independently authorize an arrest or expand the officer's authority.

All handcuff use shall be objectively reasonable, supported by lawful authority, and consistent with this policy and the department's Use of Force Policy.

4. PERMITTED USE

When legally justified and objectively reasonable under the circumstances, handcuffs may be used to:

1. To restrain hands to aid officer safety.
2. Prevent injury.
3. During a critical incident to gain control and render life-saving care.

4. During a use-of-force incident to gain control.

Officers shall use only the force reasonably necessary to apply, maintain, or remove handcuffs safely.

Only officers who have successfully completed Department-approved handcuffing training and have been authorized to carry handcuffs may use them in an official capacity.

5. PROHIBITED USE

Officers shall not:

1. Use handcuffs as punishment or retaliation.
2. Intentionally apply handcuffs excessively tight.
3. Use handcuffs to intentionally cause unnecessary pain.
4. Use handcuffs solely because an individual is verbally argumentative.
5. Continue using physical force after control has been achieved unless a new justification arises.
6. Use handcuffs without lawful justification.
7. Secure an individual to a fixed object unless specifically authorized by Department policy and objectively reasonable.
8. Use unauthorized restraint techniques.
9. Maintain an individual in any restraint position that unnecessarily restricts or compromises breathing, including but not limited to prolonged prone restraint, pressure applied to the neck, chest, or torso, or any other positioning that interferes with normal respiration.

6. GENERAL RESPONSIBILITIES

Officers shall take reasonable precautions to protect themselves, probationers, other employees, and the public during handcuffing procedures.

Officers shall, as circumstances permit:

1. Assess the individual's behavior and potential safety risks before attempting to apply handcuffs.
2. Maintain awareness of their surroundings, available exits, and other persons present.
3. Provide clear verbal instructions when safe and practical.
4. Use Department-approved handcuffing techniques.
5. Request assistance when circumstances indicate an elevated safety risk.
6. Avoid unnecessary physical confrontations.
7. Maintain reasonable observation of restrained individuals.
8. Disengage and request law enforcement assistance when the situation cannot be safely managed.

7. USE OF FORCE DURING HANDCUFFING

7.1 Objective Reasonableness

Any physical force used to apply, maintain, or remove handcuffs shall be objectively reasonable under the totality of the circumstances.

Relevant factors include:

1. The severity of the offense or conduct;
2. Whether the individual poses an immediate threat;
3. Whether the individual is actively resisting a lawful detention;
4. The individual's actions and behavior;
5. The availability of reasonable alternatives; and
6. Known or reasonably apparent physical vulnerabilities.

Force shall be limited to what is reasonably necessary to accomplish the lawful purpose.

DRAFT

7.2 Application of Handcuffs

When handcuffing is legally justified, officers shall:

1. Use Department-approved techniques.
2. Provide clear verbal instructions when practical.
3. Apply handcuffs in a controlled manner.
4. Check the handcuffs for appropriate fit.
5. Double-lock the handcuffs as soon as reasonably practical to prevent tightening which may cause undue discomfort or injury to hands or wrists.
6. Avoid unnecessary pressure or force.
7. Monitor the restrained individual for signs of discomfort, injury, or medical distress.
8. Maintain control of a handcuffed person during transport.

Handcuffs should ordinarily be applied behind the back unless physical limitations, medical concerns, or other circumstances reasonably require an alternative method consistent with training. Pregnant women should be handcuffed in front when possible.

7.3 Removal of Handcuffs

Handcuffs shall be removed as soon as reasonably practical when their continued use is no longer legally justified or necessary for safety, including when:

1. The person is safely secured in custody of law enforcement;
2. Medical personnel require removal or repositioning.
3. The circumstances that justified the restraint no longer exist.

8. MEDICAL AND PHYSICAL CONSIDERATIONS

Officers shall promptly request medical assistance when a restrained individual:

1. Reports chest pain, breathing difficulty, severe pain, significant bleeding, numbness, or impaired circulation.
2. Vomits, loses consciousness, experiences a seizure, or otherwise appears medically distressed.
3. Exhibits extreme agitation, confusion or delirium, or unusual behavior that may indicate a medical emergency.
4. Has been involved in a prolonged struggle or significant use-of-force incident.

Officers shall monitor breathing and responsiveness, avoid positions that compromise respiration, and provide life-saving care consistent with their training and the safety of the scene while awaiting medical assistance.

9. REPORTING

Whenever handcuffs are used, the officer shall document the incident in a report, including:

1. The facts and circumstances justifying the restraint.
2. The approximate times handcuffs were applied and removed, and the duration of restraint.
3. Any observed or reported medical concerns, injuries, or unusual behavior.
4. Any physical force used.
5. Any first aid, CPR, or other emergency care provided.
6. The names of responding medical and law enforcement agencies, if applicable.

DRAFT

University of Idaho Extension
Bonner County

Bonner County Extension Office
4205 N. Boyer Ave. • Sandpoint, ID 83864 • Phone (208) 263-8511

November 10, 2026

MISC.
Item #1

MEMORANDUM

To: Commissioners

From: Jennifer Jensen, Extension Educator
University of Idaho Extension Bonner County

Re: Proposal for Winter Maintenance – Bonner County Extension Office

This winter maintenance proposal is from Lippert Excavation & Pipeline, Inc. for the snow removal from the Bonner County Extension Office Parking Area and Entrance. For the Parking Lot snow removal, there will be a rate of $160.00 (for a pickup with plow or grader), per hour with a minimum charge of a ¼ hour. Snow will be cleared when a depth of 3" to 4" has accumulated. For the sidewalks, we normally shovel the snow ourselves, but if necessary, Lippert has a rate of $130.00 per hour with a ¼ hour minimum.

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

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

Distribution: ___ Copy to BOCC Office
___ Original to Clerk's Office

A suggested motion would be: **Based on the information before us I move to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot and allow the Chairman to sign.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Ron Korn, Chairman

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DATE: OCTOBER 27, 2026

TO: UI EXTENSION, BONNER COUNTY
ATTN: JEN JENSEN
4205 N. BOYER AVENUE
SANDPOINT, ID 83864

EMAIL: JENJENSEN@UIDAHO.EDU

SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4205 NORTH BOYER AVE.

SNOW REMOVAL EQUIPMENT RATES FOR THE 2026-2027 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	$160 (1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	$160 (1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	$160 (1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	$160 (1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	$160 (1/4 HOUR MINIMUM) (3-1/2 YARD BUCKET)
DUMP TRUCK RENTAL PER HOUR	$160 (1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	$130 (1/4 HOUR MINIMUM)

INCLUDES- SNOW BLOWER, SHOVELING AND DE-ICE APPLICATION.
DE-ICE MATERIAL APPLICATION IS BY THE POUND

NOTE: AS OF TODAY'S PRICE, DE-ICER WILL BE $1.50 PER POUND. APPLICATION FEE WILL BE $200 PER LOAD + THE POUNDS OF DE-ICER APPLIED. THIS IS SUBJECT TO CHANGE IF THE PRICE OF DE-ICER CHANGES.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.
SANDING- PER LOAD $200 (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)
ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

NOTES:
*SNOW IN THE SANDPOINT/PONDERAY AREA WILL BE CLEARED WHEN A DEPTH OF 3 TO 4" HAS ACCUMULATED OR AS OTHERWISE DIRECTED BY PROPERTY MANAGEMENT. SNOW WILL BE PILED IN DESIGNATED AREAS. SNOW REMOVAL GENERALLY TAKES PLACE IN THE MORNING. ON OCCASION, THE WEATHER CHANGES WILL WARRANT AN EVENING SNOW REMOVAL TO ALLOW FOR CLEARING OF THE AREA AND MAKE IT SAFER.

*LIPPERT EXCAVATION & PIPELINE, INC DOES NOT ASSUME ANY LIABILITY FOR CLIENT'S, CUSTOMER'S OR MEMBER'S SLIPPING, TRIPPING OR PERSONAL INJURY OF ANY KIND DUE TO ICE AND SNOW CONDITIONS, NOR DO WE ASSUME ANY LIABILITY FOR ANY PROPERTY DAMAGE I.E. PARKING STOPS, STRIPING, ASPHALT GOUGES, ETC....

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

*LIPPERT EXCAVATION & PIPELINE, INC STAFF WISH TO WORK CLOSELY WITH MANAGEMENT SO THAT WE MAY PROVIDE THE BEST SERVICE POSSIBLE. PLEASE
CALL US ANYTIME YOU HAVE CONCERNS ABOUT THE CONDITION OF YOUR PARKING AREAS OR DRIVEWAYS AS CONDITIONS VARY DUE TO RAPIDLY CHANGING CONDITIONS DURING THE DAY. WE ARE NOT ABLE TO MONITOR YOUR AREAS THROUGHOUT THE DAY.

*LIPPERT EXCAVATION & PIPELINE, INC STAFF TRY VERY HARD TO NOT DAMAGE CLIENTS' PROPERTY OR LANDSCAPING. PLEASE PLACE SNOW MARKERS PRIOR TO THE 1ST SNOW TO PROTECT SENSITIVE AREAS AND WE WILL NEED A DESIGNATED AREA ON YOUR PROPERTY TO PILE THE SNOW. IN THE EVENT THAT YOU DO NOT HAVE AN AREA SUITABLE FOR SNOW PILING. LIPPERT EXCAVATION & PIPELINE, INC. CAN LOAD AND HAUL YOUR SNOW TO AN OFFSITE LOCATION.

* LIPPERT EXCAVATION & PIPELINE, INC. WILL HAUL SNOW TO AN ONSITE LOCATION OR AN OFFSITE LOCATION IF NEEDED AT THE FOLLOWING RATES.

IF ONSITE LOCATION SNOW WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1.

TO REMOVE TO AN OFFSITE LOCATION, IT WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1 WITH AN ADDITIONAL FEE OF $55.00 PER LOAD.

*LIPPERT EXCAVATION & PIPELINE, INC WILL UTILIZE EQUIPMENT WITH CONSIDERATION FOR YOUR PROJECT AND AVAILABILITY.

*CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

*INVOICES WILL BE ISSUED MONTHLY. PLEASE PAY FROM INVOICE.
A 1-1/2% PER MONTH PENALTY WILL BE ASSESSED FOR AMOUNTS 30 DAYS PAST DUE FROM THE INVOICE DATE.

BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2026-2027 WINTER SEASON AND WISH TO USE OUR SERVICES.
SINCERELY,

HARLEY LIPPERT, PRESIDENT

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DRAFT

PLEASE RETURN THIS PAGE BY EMAIL TO: LIPPERTEXCAVATION@GMAIL.COM OR BY MAIL TO P.O. BOX 58
PONDERAY, ID 83852

BUSINESS NAME/NAME: _____

BUSINESS ADDRESS: _____
(STREET ADDRESS)

MAILING ADDRESS:
_____
(CITY) (ZIP CODE)

EMAIL ADDRESS: _____

SNOW REMOVAL CONTACT PERSON(S)_____

CONTACT PERSON'S PHONE:
BUSINESS HOURS: _____

AFTER HOURS: _____

AUTHORIZED SIGNATURE, _____

DATE OF ACCEPTANCE: _____

BONNER COUNTY NOXIOUS WEEDS

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

NOXIOUS WEEDS Item #1

11-10-2026

Memorandum

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: Resolution—Destruction of Records

Idaho Code §31-871 allows for the classification of county records, and allows for a retention schedule. Bonner County Noxious Weeds requests approval to destroy herbicide application records and state cost share records as detailed in the attached resolution.

The Idaho State Department of Agriculture's minimum retention of the noted records are 2 years for herbicide application records; IDAPA Code 02.03.03.101.01, and 5 years for Cooperative Weed Management Area (CWMA) cost share program records; ISDA Noxious Weeds Cost Share Program Handbook 2026—Section 7, Sub-Section K. Extractions of these sections of Idaho Administrative Code & Idaho Noxious Weeds Cost Share Handbook are attached in the packet for reference.

Auditing Review: **N/A – This item does not involve funding coming into or going out of Bonner County**
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: Risk Approved
If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

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

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

A suggested motion would be: **Mr. Chairman, Based on the information before us I move to approve Resolution, number to be assigned, authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as requested.**

Recommendation Acceptance: □ YES □ NO _____ Date: _____
Ron Korn, Chair

DRAFT

RESOLUTION NO. 2026 - _____
Bonner County Noxious Weeds
Destruction of Records

WHEREAS, Idaho Statute §31-871 provides for the classification of county records as 'permanent', 'semi-permanent' or 'temporary'; and

WHEREAS, Bonner County Noxious Weeds has reviewed the appropriate subsections of Idaho Statute §31-871, in addition to IDAPA Code 02.03.03.101.01 as related to pesticide application records retention and the ISDA 2026 Noxious Weeds Cost Share Program Handbook, Section 7 – Sub-Section K as related to cost share records retention; and

WHEREAS, Bonner County Noxious Weeds has reviewed the stored files/documents and identified the respective ISDA code & program specific requirements, as well as whether they are 'permanent', 'semi-permanent' or 'temporary' per statute; and

WHEREAS, Bonner County Noxious Weeds proposes to destroy herbicide application records from 2023 and state noxious weed cost share records from 2020, attached are the supporting rules related to the records in Exhibits A & B.

NOW, THEREFORE, BE IT RESOLVED by the Board of Bonner County Commissioners that Bonner County Noxious Weeds is hereby authorized to destroy the aforementioned records.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the ____ day of ____, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

_____
Ron Korn, Chair

Attest: Michael W. Rosedale

_____
Asia Williams, Commissioner

By:_____
Deputy Clerk

_____
Brian Domke, Commissioner

DRAFT

d. Licenses are eligible for renewal no sooner than forty-five (45) days from the expiration date. (7-1-24)

101. PROFESSIONAL APPLICATOR RECORD KEEPING REQUIREMENTS.

01. Records Requirements. Maintain pesticide application records for two (2) years, ready to be inspected, duplicated, or submitted when requested by the Director. Such records shall contain: (7-1-24)

a. The name and address of the person for whom the pesticide was applied; (7-1-24)

b. The specific crop, animal, or property treated; (7-1-24)

c. The location by the address, general legal description (township, range, and section) or latitude/ longitude of the specific crop, animal, or property treated; (7-1-24)

d. The size or amount of specific crop, animal, or property treated; (7-1-24)

e. The trade name or brand name of the pesticide applied; (7-1-24)

f. The total amount of pesticide applied; (7-1-24)

g. The EPA registration number of the pesticide applied; (7-1-24)

h. The date of application; (7-1-24)

i. The time of day when the pesticide is applied; (7-1-24)

j. The approximate wind velocity; (7-1-24)

k. The approximate wind direction; (7-1-24)

l. The full name of the professional applicator applying the pesticide; (7-1-24)

m. The license number of the professional applicator applying the pesticide; (7-1-24)

n. Full name and license number of professional applicator supervising the pesticide application of the professional applicator holding the Apprentice Category (CA). (7-1-24)

o. Worker protection information exchange, if required, prior to pesticide application, including name of grower or operator contacted and date and time of contact. (7-1-24)

02. Restricted Use Records. Professional applicators who have made an application of a restricted use pesticide shall, within thirty (30) days of the pesticide application, provide a copy of the application records required under this rule for each application of any restricted use pesticide to the person for whom the pesticide application was made. (7-1-24)

102. -- 149. (RESERVED)

150. PRIVATE APPLICATOR LICENSING.
To obtain a private applicator's license, an applicant must: (7-1-24)

01. Submit Application. Submit an application prescribed by the Department with applicable fee(s) (Section 250); (7-1-24)

02. Demonstrate Competence. (7-1-24)

a. Private applicators may only make pesticide applications using RUP's in categories for which they

DRAFT

record example listed [Exhibit B attachment] stricted Use pesticides require a Professional Applicat ense (please comply with USDA records requirements

E. Herbicide application records (*Exhibit 15a*) applied by landowners with or without CWMA supplied herbicides (excluding CWMA-sponsored spray day(s)): The CWMA can count the landowner's cost of herbicide, time, and equipment as in-kind match. Such records shall contain:
   1. Name of CWMA.
   2. Applicator name, address, and phone.
   3. Date of application.
   4. Hours (amount of time spent applying the herbicide for each date).
   5. Target noxious weed(s).
   6. Equipment used.
   7. Location of treatment (include GPS coordinates, legal description, or maps).
   8. Name of herbicide.
   9. Rate of application.
   10. Amount of herbicide (amount poured out of the container).
   11. Treatment acres (acres actually treated).
   12. Treatment area (Estimation of entire area covered in which treatment acres were contained).
   13. Total hours (total amount of time spent applying herbicides for the CWMA).
   14. Total in-kind match for the worksheet (this is to be calculated by the CWMA, not the landowner - refer to *Exhibit 7*).
   15. Signature of the applicator/landowner.
F. Consultant contracts, invoices and reports.
G. Copies of financial ledgers, match summaries and sufficient supporting documentation for all expenses incurred and matching funds contributed for project activities.
H. Related documentation such as client records, public notification, evaluation, before and after photos, maps, etc.
I. Copies of all bids, quotes, requisitions and invoices.
J. Project match documentation, including participant names and contact information.

DRAFT

K. Grant records should be maintained for a minimum of **five years** from the direct recipient grant final payment date. If you have questions regarding record retention requirements for grant files, please contact ISDA.

How to Provide Project In-Kind Match Documentation (*Exhibit 11, Exhibit 12, and Exhibit 14*)
All in-kind or matching contributions must be properly documented for each AOP project

Bonner County
Park & Waterways

Groomers
Item #1

11/10/26

Memorandum

To: Commissioners

From: Parks & Waterways
Director Zoeller

Re: 9A UTV Grant Closeout

Parks & Waterways would like to close grant MV27-1-09-1. The grant has been completely executed at this time. Attached in the packet are all necessary forms.

DRAFT

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I** move that the County approve the closeout of grant MV27-1-09-1.

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

Applicant: Bonner County	Project No: MV27-1-09-1
Project Name: Bonner County Trail Maintenance & Snow Groomer UTV	Date Approved: 06/02/2026
Location: 9A Groomer Area-Priest Lake, Idaho (towns of: Coolin/Nordman)	Project Period: From: 07/01/2026 To: 06/30/2027

DRAFT

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. ***Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:***

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to https://adminrules.idaho.gov/rules/current/26/260131.pdf

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

Signature-Applicant's Authorized Representative

Commissioner
Title

7-7-26
Date

APPROVED:

Idaho Department of Parks and Recreation

IDPR Grant Manager
Title

August 17, 2026
Date

DRAFT

This document has been reviewed by the following staff member:
Anna Crane
Director's approval is recommended
Date 8/11/26

Grant Budget Narrative / Detailed Plan

Project Name: Bonner County Trail Maintenance & Snow Groon
Date Prepared: 30-Dec

Applicant (Agency) Name: Bonner County
Project Start: 07/01/26

Total Project Cost : $58,000.00
Project Number: MV27-1-09-1

GRANT Share: $46,400.00

Grant Share as % of project: 80%

Scope of Work (basic description):

PROPOSED ACCOMPLISHMENTS	GRANT	MATCH - from grant sponsor	SUBTOTALS by Category	NOTES
1. Administrative & Legal Expenses			$0.00	
2. Architectural and Engineering Fees			$0.00	
3.Other Architectural & Engineering Fees			$0.00	
4. Project Inspection Fees			$0.00	
5. Site Work			$0.00	
6. Demolition & Removal			$0.00	
7. Construction			$0.00	
8. Equipment (no labor)	$46,400.00	$11,600.00	$58,000.00	
9. Supplies & Materials			$0.00	
10. Miscellaneous			$0.00	
Subtotals - grant cost share	**$46,400.00**		**$58,000.00**	
Subtotal - match cost share *(all sources)*		$11,600.00		
16. TOTAL PROJECT COSTS	**$58,000.00**			
Total project cost by type of cost share	80%	20%		

Notes:

Cost estimates prepared by: Matt Zoeller

DRAFT

IDPR/SWI 50.7
1/16

Idaho Department of Parks and Recreation
Request for Reimbursement/Close-out Report

1.Request # 1 2. Project Name Bonner County Trail Maintenance + Snow Groomer UTV 3-a. Grant # MV27-1-09-1

CFDA #'s are for Federally funded grants 3-b. CFDA#

4. Project Period 7-1-26 thru 10-29-26 5. Partial Payment ☐ Closeout ☒

6. Project Applicant (Payee) Bonner County

7. Grant Manager Matt Zoeller

8. Address 521 S. Division, Suite 218

9. Phone 208-946-3260 10. Fax ——— 11. Email matt.zoeller@bonnercounty.id.gov

Grant Funds (IDPR)

Original Grant Amount	$46,400.00
Amount Requested This Form	$46,400.00
Amount Previously Expended	$0.00
Balance	$0.00

Match Funds (Applicant)

Match Committed	$11,600.00
Match Reported This Form	$11,600.00
Match Previously Reported	$0.00
Balance	$0.00

Program rules require that signs be posted acknowledging funding assistance by IDPR grant funds.

☒ Please check this box if a grant program sign or sticker needs to be sent to you.

Note: Furnishing false information may constitute a violation of applicable state and federal laws. I certify that the above data is correct based on the contractor's official accounting system and records, consistently applied and maintained, and that the costs shown have been made for the purpose of, and in accordance with, the terms of the grant contract

Authorized Signature _____ Title _____ Date: _____

Reimbursement/Close-out cannot be processed without an authorized signature from the applicant.

Submit to: Idaho Department of Parks and Recreation
Attn: Anissa Crane, Grant Specialist
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815
208-415-3396 or Anissa.Crane@idpr.idaho.gov

**Please attach copies of invoices/receipts*

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IDPR Grants Progress Report Form

Project Name:	Bonner County Trail Maintenance + Snow Groomer UTV
Grant Name/Number:	MV27-1-09-1
Total Amount Requested:	$46,400.00
Date:	10/29/26

1. Please provide a description of the work completed for this period, including pictures

New Bonner County trails maintenance machine purchased.

2. Please fill out the below form with the appropriate information regarding the project work that has been done for the current reimbursement being requested. Attach the appropriate and corresponding invoices and documentation as proof.

Project Components Please refer to the original budget as listed in your grant application. If a component is included that was not in your original budget, please explain.	Documentation Please list the documentation attached that verifies this component, i.e. payroll accounting, receipts, invoices and cancelled checks, etc.	Dates of Work Completed or project items purchased	Cost
UTV Downpayment	Sandpoint Marine + Motor receipt	8/25/26	$1,000 credit card
UTV Remaining Balance	Sandpoint Marine + Motor receipt	9/24/26	$57,000 check
Match - County Cash Match	Bonner County Cash	9/24/26	$11,600

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Sandpoint Marine & Motorsports,

733 N. Triangle Dr
Ponderay, ID 83852
(208) 263-1535 www.sandpointmarineandmotorsports.com

Bill of Sale

Date 09/24/2026 Deal # 12826

Buyer: Zoeller, Matt
1500 US-2 Suite 336
Sandpoint, ID 83864
(208) 255-5681

Co-Buyer:

Major Unit:

Stock #	Year	Make	Model	VIN#	MSRP	DSRP
4U7392	2026	Polaris	Polaris XPEDITION AD	3NSGZW992TM293599	$45,499.00	$43,999.00

Stock #	Year	Make	Model	VIN#	MSRP	DSRP
					$0.00	$0.00

Stock #	Year	Make	Model	VIN#	MSRP	DSRP
					$0.00	$0.00

Stock #	Year	Make	Model	VIN#	MSRP	DSRP
					$0.00	$0.00

Stock #	Year	Make	Model	VIN#	MSRP	DSRP
					$0.00	$0.00

Lien Holder:

Trade In:

Year	Make	Model	VIN#

Major Unit Total:	$45,499.00	$43,999.00
Freight:	$1,795.00	$1,795.00
Setup Labor:	$364.58	$364.58
Other Fee:	$1,350.00	$1,350.00
Credit Card Convenience Fee:	$0.00	$0.00
Doc Fee:	$199.00	$199.00
License Fee:	$24.00	$24.00
Warranty:	$0.00	$0.00
F&I Products:	$1,669.88	$1,669.88
Incentives:	$0.00	$0.00
Trade In:	$0.00	$0.00
Total Amount:	$50,901.46	$49,401.46
Total P& A:		$8,233.96
Total Labor:		$364.58
Total:		$58,000.00
Tax:		$0.00
Total Payments:		$58,000.00
Balance Due:		$0.00

Buyer: Matt Zoeller Date: 09/24/2026

Co-Buyer: _____ Date: 09/24/2026

Dealer: _____ Date: 09/24/2026

DRAFT

Sandpoint Marine & Motorsports, LLC

Invoice Payment

Sandpoint Marine & Motorsports, LLC
733 N. Triangle Dr
Ponderay, ID 83852
(208) 263-1535

Invoice Date: Aug. 25,2026
Saleperson: DPhillips
Invoice: #12826

Sold To :

Bonner County
1500 US-2 Suite 336, Sandpoint, ID (Bonner) 83864
(P) (208) 255-5681 (M) (208) 255-5681

Co Buyer :

Stock #	Mfg	Year	Description	Color	VIN/HIN/SN	DSP
4U7392	Polaris	2026	G26GZW99AJ	Matte Super Graphite	3NSGZW992TM293599	$43,999.00

Deposit

Method of Payment	Payment Date	Amount Received	Cashier	Stock#	Memo
Clover	Aug. 25,2026 04:41 PM	$1,000.00	JEmch	4U7392	TXN 237024370895
Check	Sep. 24,2026 02:18 PM	$57,000.00	PTurner	4U7392	CHECK # 182723

DRAFT

Sandpoint Marine & Motorsports, LLC

Invoice 12826

733 N. Triangle Dr
Ponderay, ID 83852
(208) 263-1535

Sales Person: Jeff Emch

Date: 08/25/2026

Buyer: Zoeller, Matt
Sandpoint, ID (Bonner) 83864 -
zoeller@bonnercountyid.gov
(P) (208) 255-5681

Stock#	Unit	VIN	MI/Hrs	Price
	New 2026 Polaris Polaris XPEDITION ADV 5 Northstar (Slate Grey)		0	$45,499.00
			Total Unit(s) Price:	$45,499.00

SANDPOINT MARINE & MOTOR
195 N TRIANGLE DR
PONDERAY, ID
208 (263) 1535

Order Id: M12826-1417001
Ref #: 237024370895
Desc: Approved
Auth #: 009813
Batch #: 1194
MID: ********7889

08/25/2026 07:41:35 PM

Amount $1,000.00
Total $1,000.00

Method: Chip Read
VISA CREDIT XXXXXXXXXXXX14
14

MATT ZOELLER

AID: A0000000031010
AthNtwkNm: VISA
RtnInd:
Mode: Issuer

Approved

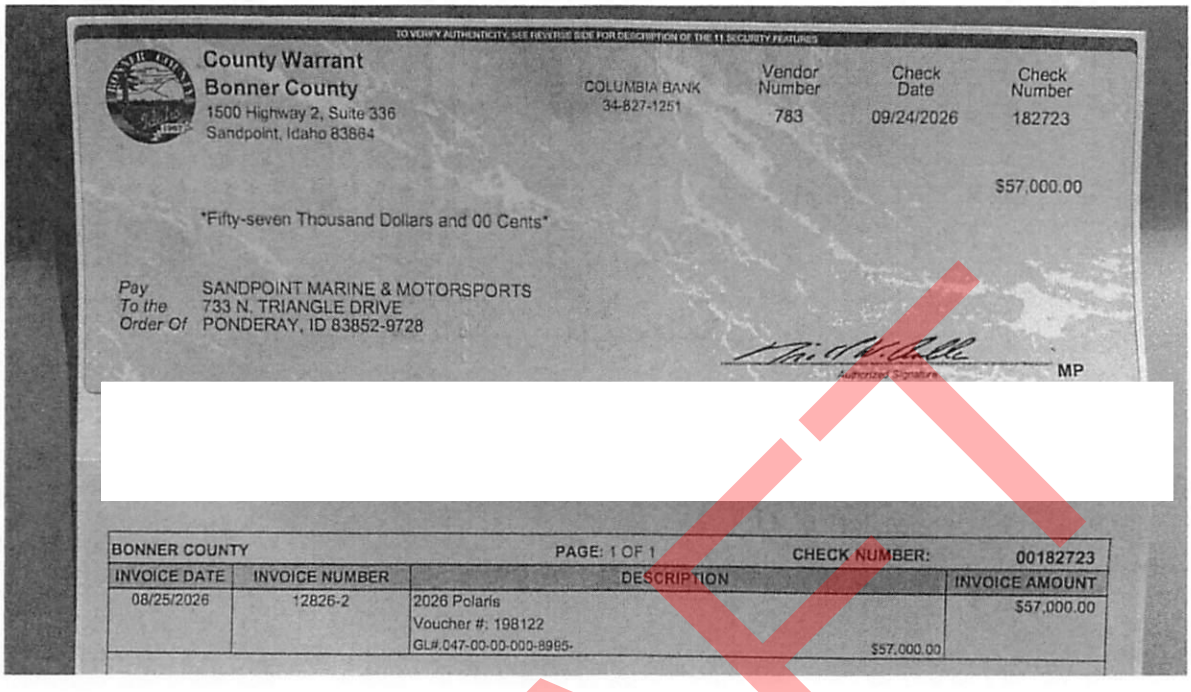
Down Payments: ($1,000.00)

Signature Matt Zoeller

This quote provided to you by Sandpoint Marine & Motorsports, LLC is for estimate purposes only, quotes provided are based on general current pricing assumptions given to us by the manufacture and may be subject to change at any time. This quote will expire 5 days after the date on the quote. This quote does not constitute an offer, nor is any contract or agreement implied, formed or bound by this quote or any deposit given. Cancellation by you may result in the loss of any deposit and/or a 20% restocking fee on all parts ordered.

THANK YOU FOR YOUR BUSINESS HAVE A GREAT DAY!!

DRAFT



TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

County Warrant
Bonner County
1500 Highway 2, Suite 336
Sandpoint, Idaho 83864

COLUMBIA BANK
34-827-1251

Vendor Number	Check Date	Check Number
783	09/24/2026	182723

$57,000.00

Fifty-seven Thousand Dollars and 00 Cents

Pay To the Order Of SANDPOINT MARINE & MOTORSPORTS
733 N. TRIANGLE DRIVE
PONDERAY, ID 83852-9728

Authorized Signature

MP

BONNER COUNTY PAGE: 1 OF 1 CHECK NUMBER: 00182723

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/25/2026	12826-2	2026 Polaris Voucher #: 198122 GL#.047-00-00-000-8965- $57,000.00	$57,000.00

DRAFT

Risk Management
Bonner County

RISK Management
Agenda Item 1

November 10, 2026

MEMORANDUM

To: Commissioners

Re: Total out/ sell a 2015 Ram 1500 pickup vin 1C6RR7TM1FS724210

Description:
On 10/21/26, another vehicle rear- ended a Bonner County vehicle, resulting in significant damage.

The cost of the repairs was estimated at $14,082.95 by Fox Autobody. Our value estimate for the truck is around $15,000. Geico, the other driver's insurance company, stated that the truck is a total loss, and offered to purchase the truck from us for $20,579.86.

Based on the value of the reimbursement, the high cost of diesel fuel to operate the truck, the high mileage of the truck, and the expected high cost of future motor repairs for the eco-diesel motor, Risk recommends accepting the $20,579.86 for the truck, and signing the title over to Copart, who is handling the salvage of the truck for Geico on this matter.

Risk recommends that the Solid Waste Director identify a replacement truck with higher reliability that can fulfil the County's needs, instead of repairing this vehicle.

Auditing Review: Auditing Approved

Solid Waste Director: Approved. ✓

Risk Review: Approved. Risk Approved

Legal Review: Legal Approved

A suggested motion would be: **Based on the information before us I move to approve the sale of the 2015 Ram Eco-Diesel pickup (VIN 4210) for $20,579.86 to Copart/ Geico and to authorize the Solid Waste Director to identify a replacement truck, that he will bring to the BoCC for approval to purchase at a future date.**

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date:_____
Commissioner Ron Korn, Chairman

DRAFT

INITIAL INCIDENT REPORT – BONNER COUNTY

Personal Information

Employee Name: Robert Howard Position/ Department: EM/SW

Name of other party: Erik Coffin Phone: _____

Other party address: _____ Contact info for other party: _____

Employee witness to incident? ☐ Yes ☑ No Was s/he on the job at the time of the accident? ☑ Yes ☐ No

Claim Information

Date of Occurrence: 10/21/26 Time of Occurrence: 3:50 PM Shift start time: 0630

Location: Hwy 2 & Olive Street in Sandpoint Bonner County Idaho

Incident Description: I was driving my County issued vehicle and I was EB on Hwy 2. I was stopped behind other vehicles near the crosswalk when I was hit from behind by a 2011 Ford F-150. I called 911 immediately when I contacted the driver of the other vehicle he said he was sorry that his foot slipped off the brake pedal and his vehicle rearended my vehicle. During the investigation he estimated his speed at approx. 15 mph. EMS arrived to check on me. I had neck aches did not go to the hospital. Called SIF Ref. #28440448. Took my vehicle to FOX Auto Body on 10/22/26 and left it for an estimate.

Claim: 202610214210

Vehicle/Equipment Involved? ☑ Yes ☐ No *(If this is an auto accident also use Bonner County Auto Accident Report.)*

Describe damage: Rear ended substantial damaage to the pickup box and frame. drivers seat may be broken from the impact.

Personal Injury

Was the other party injured? ☐ Yes ☑ No Nature of injury: _____

(For employee injuries also have witnesses complete this Initial Incident Report Form. Use back of form for more space for details.)

Investigation

Investigated? ☑ Yes ☐ No If yes, agency? Sandpoint Police Case Number 26-020317 Charges _____

Witness Information (Name, address, phone): _____

EMPLOYEE SIGNATURE: Bob Howard **DATE:** 10/22/26 **Preventable?** yes

IMMEDIATE SUPERVISOR SIGNATURE: _____ **DATE:** _____ **Preventable?** _____

DIRECTOR/ELECTED SIGNATURE: _____ **DATE:** _____ **Preventable?** _____

RISK MANAGEMENT: Christian Jostlein **DATE:** 10/22/26 **Preventable?** ✓

ALL INCIDENTS MUST BE REPORTED TO RISK IMMEDIATELY: risk@bonnercountyid.gov **or FAX: 208-265-1457**

Revised: 1/18/2018

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FOX AUTOBODY INC.

Where Quality & Care Drive Every Repair !
31466 HWY 200, P.O. BOX 847, PONDERAY, ID 83852
Phone: (208) 263-6443

Workfile ID:	1a3614b8
Federal ID:	33-3308636
State ID:	C113711
Federal EPA:	IDD984669515
State EPA:	P-2011.0003

Preliminary Estimate

Customer: BONNER COUNTY SOLID WASTE

Written By: DAVID RAFFERTY

Insured:	BONNER COUNTY SOLID WASTE	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:			

Owner:
BONNER COUNTY SOLID WASTE
1500 HWY 2 STE 101
SANDPOINT, ID 83864
(208) 290-7173 Cell

Inspection Location:
FOX AUTOBODY INC.
31466 HWY 200
P.O. BOX 847
PONDERAY, ID 83852
Repair Facility
(208) 263-6443 Day

Insurance Company:
RISK ENTERPRISE MANAGEMENT

VEHICLE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel Direct Injection

VIN:	1C6RR7TM1FS724210	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:		Production Date:	Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Remote Starter
Home Link

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
Hands Free Device
Positraction

SEATS
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Signal Integrated Mirrors
California Emissions

TRUCK
Rear Step Bumper
Power Rear Window
Trailer Hitch
Trailering Package

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

Customer: BONNER COUNTY SOLID WASTE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**REAR BUMPER**							
2	**	Repl	A/M CAPA Bumper assy chrome, w/o park sensor w/o dual exhaust	55277451AE	1	1,064.00	1.0	
3	**REAR LAMPS**							
4		R&I	RT Tail lamp w/o LED				0.3	
5		R&I	LT Tail lamp w/o LED				0.3	
6	**PICK UP BOX**							
7	*	Repl	LKQ bed assy; 6.5ft box +25%	68054863AD	1	2,249.38	2.5	15.9
8	*		Add for Clear Coat					6.4
9			Clean or recondition parts or assemblies				5.0	
10		Repl	Mount bolt pick up box	6506948AA	6	76.20		
			Note: Part cannot be reused/reinstalled. 6 of these are required.					
11		Refn	Fuel door					0.3
12	*		Add for Clear Coat					0.1
13		R&I	R&I tailgate assy				0.3	
14	*	Rpr	Tail gate w/emblem				4.0	2.4
15			Overlap Major Non-Adj. Panel					-0.2
16	*		Add for Clear Coat					0.4
17	*	R&I	Access cover				0.2	
18		R&I	R&I outside handle				0.3	
19		R&I	Release lever w/keyless entry				0.2	
20		R&I	Spoiler				0.3	
21		R&I	RT Wheel flare paintable				0.5	
22		R&I	LT Wheel flare paintable				0.5	
23		R&I	RT Protector front				0.2	
24		R&I	LT Protector front				0.2	
25		R&I	RT Protector rear				0.2	
26		R&I	LT Protector rear				0.2	
27		R&I	RT Rail cover				0.3	
28		R&I	LT Rail cover				0.3	
29	*	R&I	Emblem chrome				0.2	
30	#		Clean and retape emblem		1	2.00	0.3	
31		Repl	Nameplate "4X4" chrome	55277438AA	1	155.00	0.2	
32		Repl	Nameplate "OUTDOORSMAN"	68142225AA	1	133.00	0.2	
33	#	R&I	Tonneau Cover and Brackets				1.0	
34	**FRAME**							
35	*	Repl	LKQ Frame assy Crew Cab, 149.5" wheelbase, 4WD 8 spd, w/diesel, w/o air susp +25%	68268102AG	1	1,839.38	30.0	
36			Evacuate & recharge			m	1.4 M	
37			Refrigerant recovery			m	0.4 M	
38			Add for skid plate			m	0.3	
39	**REAR SUSPENSION**							

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Customer: BONNER COUNTY SOLID WASTE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel Direct Injection

40		Repl	Bleed brake system	1		m	0.6	M	
41	#	Rpr	Adjust parking brakes				0.4	M	
42	**STEERING GEAR & LINKAGE**								
43		R&I	R&I gear assy			m	Incl.		
44	**WHEELS**								
45		R&I	LT/Front R&I wheel			m	0.1		
46		R&I	RT/Front R&I wheel			m	0.1		
47		R&I	LT/Rear R&I wheel			m	0.1		
48		R&I	RT/Rear R&I wheel			m	0.1		
49	**EXHAUST SYSTEM**								
50		R&I	R&I exhaust assy rearward of manifolds			m	1.2	M	
51	**ELECTRICAL**								
52	*	R&I	Main harness on frame				0.6		
53	**COOLING**								
54	*	R&I	Oil cooler tube 4WD			m	0.5		
55		R&I	Intercooler			m	0.8		
56	**VEHICLE DIAGNOSTICS**								
57	*	Rpr	Pre-repair scan			m	0.5	M	
58	*	Subl	Pre-repair scan	1		X m			
59	*	Rpr	Post-repair scan			m	0.5	M	
60	*	Subl	Post-repair scan	1		X m			
61	**MISCELLANEOUS OPERATIONS**								
62	#	Subl	4 Way Alignment	1	99.99	X			
63	#	Repl	Bedliner / Spray On (Open to invoice)	1		X			
64	#	Repl	Brake Fluid	1	8.00		Incl.		
65	#	Rpr	Cap Open AC Lines				0.2		
66	#	Repl	Cavity Wax Applications	1	8.00		0.2		
67	#	Repl	Coolant / Anit-freeze	3	36.00				
68	#	Repl	Corrosion Protection	1	10.00		0.3		
69	#		Cover Car	1	5.00		0.2		
70	#		Cover Car for Priming	1	5.00		0.2		
71	#	Repl	Freon R1234yf / Compressor Oil	1	12.00		Incl.		
72	#	Repl	Hazardous Waste Disposal	1	5.00	X			
73	#	Repl	Inbound Freight Charges (Open to requirements)	1		X			
74	#	Rpr	Mix Color Formula				0.5		
75	#	Refn	Tint Color						0.5
76	#	Repl	Used Parts Repairs (Open to inspection and requirements)	1					
			SUBTOTALS		**5,707.95**		**57.9**		**25.8**

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Customer: BONNER COUNTY SOLID WASTE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,602.96
Body Labor	52.9 hrs	@	$ 75.00 /hr	3,967.50
Paint Labor	25.8 hrs	@	$ 75.00 /hr	1,935.00
Mechanical Labor	5.0 hrs	@	$ 118.00 /hr	590.00
Paint Supplies	25.8 hrs	@	$ 65.00 /hr	1,677.00
Body Supplies	41.1 hrs	@	$ 5.00 /hr	205.50
Miscellaneous				104.99
Subtotal				14,082.95
Grand Total				**14,082.95**

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE.
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Signed_____ Dated_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

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.

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Customer: BONNER COUNTY SOLID WASTE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel 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 DR3TM13, CCC Data Date 10/16/2026, 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.

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Customer: BONNER COUNTY SOLID WASTE

2015 RAM 1500 Outdoorsman Crew Cab 149" WB 4WD 4D LONG 6-3.0L Turbocharged Diesel Diesel Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#CH1103117C A/M CAPA Bumper assy chrome, w/o park sensor w/o dual exhaust Quote: 3676806972 Expires: 10/29/26	$ 1,064.00
7	LKQ Corp 9422 NE TYNDALL RD Moses Lake WA 98837 (833) 557-9378	#~468394400 LKQ bed assy; 6.5ft box +25% Pickup Box SLE,,4X4,S#$PQ248 Quote: 3677668421 Expires: 10/30/26	$ 1,799.50

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GEICO
geico.com

GEICO Choice Insurance Company

15 GEICO Blvd
Fredericksburg, VA 22412-9000

Company: GEICO Choice Insurance Company

Date: November 3, 2026

From: Joe Nowels
509-842-6827
GEICO Toll-Free Number 1-800-841-3000

To: Ponderay County

RE: Claim Documents 0562708650101020

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CCC ONE MARKET VALUATION REPORT

Prepared for GEICO CHOICE INSURANCE COMPANY

REPORT SUMMARY

CLAIM INFORMATION

Owner	Ponderay County, 521 S Division Ave Ste 202 Sandpoint, ID 83864-2092
Loss Vehicle	2015 Ram 1500 Outdoorsman Crew Cab 149" WB 4WD
Loss Incident Date	10/21/2026
Claim Reported	11/03/2026

INSURANCE INFORMATION

Report Reference Number	134059764
Claim Reference	05627086501010 20-02
Adjuster	Nowles, Joseph
Odometer	95,803
Last Updated	11/03/2026 11:04 AM

VALUATION SUMMARY

Base Vehicle Value	**$ 18,158.00**
Condition Adjustment	+ $ 1,198.00
Adjusted Vehicle Value	**$ 19,356.00**
Vehicular Tax (6%) Tax reflects applicable state, county and municipal taxes.	+ $ 1,161.36
Title, Registration and Other Fees*	+ $ 62.50
Total	**$ 20,579.86**

Adjustments indicated with an Asterisk (*) have been determined by GEICO CHOICE INSURANCE COMPANY and have been added here for convenience.

The total may not represent the total of the settlement as other factors (i.e. other applicable fees) may need to be taken into account.

In the event additional fees are incurred please contact GEICO CHOICE INSURANCE COMPANY to determine if they qualify for reimbursement.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by GEICO CHOICE INSURANCE COMPANY.

Loss vehicle has 35% fewer than average mileage of 147,300.

BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next page.

ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Inside the Report

Valuation Methodology....2
Vehicle Information....3
Vehicle Condition....6
Taxes and Fees....8
Comparable Vehicles....9
Valuation Notes....12
Supplemental Information....13

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VALUATION METHODOLOGY

How was the valuation determined?



CLAIM INSPECTION

GEICO CHOICE INSURANCE COMPANY has provided CCC with the zip code where the loss vehicle is garaged, loss vehicle VIN, mileage, equipment, as well as loss vehicle condition, which is used to assist in determining the value of the loss vehicle.



DATABASE REVIEW

CCC maintains an extensive database of vehicles that currently are or recently were available for sale in the U.S. This database includes vehicles that CCC employees have physically inspected, as well as vehicles advertised for sale by dealerships or private parties. All of these sources are updated regularly.

SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable vehicles in the area are selected. The zip code where the loss vehicle is garaged determines the starting point for the search. Comparable vehicles are similar to the loss vehicle based on relevant factors.



CALCULATE BASE VEHICLE VALUE

Adjustments to the price of the selected comparable vehicles are made to reflect differences in vehicle attributes, including mileage and options. Dollar adjustments are based upon market research.

Finally, the Base Vehicle Value is the weighted average of the adjusted values of the comparable vehicles based on the following factors:

- Source of the data (such as inspected versus advertised)
- Similarity (such as equipment, mileage, and year)
- Proximity to the loss vehicle's primary garage location
- Recency of information



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VEHICLE INFORMATION

VEHICLE DETAILS

Location	SANDPOINT, ID 83864-2092
VIN	1C6RR7TM1FS724210
Year	2015
Make	Ram
Model	1500
Trim	Outdoorsman
Body Style	Crew Cab 149" WB 4WD
Body Type	Longbed Pickup
Engine -	
Cylinders	6
Displacement	3.0L
Induction	Turbocharged
Fuel Type	Diesel
Carburation	Diesel Direct Injection
Transmission	Automatic Transmission 4 Wheel Drive
Curb Weight	5341 lbs

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicle.

Please review the information in the Vehicle Information Section to confirm the reported mileage and to verify that the information accurately reflects the options, additional equipment or other aspects of the loss vehicle that may impact the value.

VEHICLE ALLOWANCES

Odometer	95,803	+ 3,772
Options		
Heated Steering Wheel	Reported	+ 125
Premium Radio	Reported	+ 150
Heated Seats	Reported	+ 150
Backup Camera	Reported	+ 100
Bedliner	Reported	+ 150
Hard Tonneau Cover	Reported	+ 300

Reported* Option(s) added after initial valuation

Allowances are factors influencing the value of the loss vehicle when compared to a typical vehicle. The typical vehicle is a vehicle of the same year, make, and model as the loss vehicle, including average mileage, and all standard equipment. These allowances are displayed for illustrative purposes only.

The Base Vehicle Value is calculated from the comparable vehicles with adjustments to reflect the loss vehicle configuration

VEHICLE HISTORY SUMMARY

Experian AutoCheck	No Title Problem Found
National Highway Traffic Safety Administration	18 Recalls

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VEHICLE INFORMATION

VEHICLE EQUIPMENT

Odometer	95,803	
Transmission	Automatic Transmission	✓
	4 Wheel Drive	✓
Driver Convenience	Keyless Entry	✓
	Remote Starter	✓
	Message Center	✓
	Power Windows	✓
	Power Locks	✓
	Power Mirrors	✓
	Heated Mirrors	✓
	Cruise Control	✓
	Intermittent Wipers	✓
	Tilt Wheel	✓
	Heated Steering Wheel	📋
	Steering Wheel Touch Controls	✓
	Console/Storage	✓
	Overhead Console	✓
	Home Link	✓
Instrument Panel	Traction Control	✓
	Stability Control	✓
	Positraction	✓
	Alarm	✓
	Air Conditioning	✓
	Hands Free	✓
Radio	AM Radio	✓
	FM Radio	✓
	Stereo	✓
	Search/Seek	✓
	Auxiliary Audio Connection	✓
	Premium Radio	📋
	Satellite Radio	✓

To the left is the equipment of the loss vehicle that GEICO CHOICE INSURANCE COMPANY provided to CCC.

✓ **Standard** This equipment is included in the base configuration of the vehicle at time of purchase.

📋 **Additional** Equipment that is not Standard but was noted to be on the loss vehicle.

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VEHICLE INFORMATION

VEHICLE EQUIPMENT

Safety	Air Bag (Driver Only)	✓
	Passenger Air Bag	✓
	Front Side Impact Air Bags	✓
	Head/Curtain Air Bags	✓
Paint	Clearcoat Paint	✓
Front End	Fog Lamps	✓
	California Emissions	✓
	Power Steering	✓
	Power Brakes	✓
	Anti-lock Brakes (4)	✓
Glass And Mirrors	Dual Mirrors	✓
	Signal Integrated Mirrors	✓
	Privacy Glass	✓
Seats	Cloth Seats	
	Bucket Seats	
	Reclining/Lounge Seats	✓
	Heated Seats	
Rear End	Backup Camera	
Wheels	4-wheel Disc Brakes	✓
	Aluminum/Alloy Wheels	✓
Truck And Towing	Rear Step Bumper	✓
	Trailer Hitch	✓
	Trailering Package	✓
	Bedliner	
	Hard Tonneau Cover	
	Power Rear Window	✓

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VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Guidelines	Value Impact
Mechanical	DEALER RETAIL	**Notes:** Belts and hoses firm, show minimal wear. **Guideline:** **Engine:** Minor seepage. Belts and hoses firm, show minimal wear. Minimal dirt and grease in engine compartment. **Transmission:** Fluid translucent and may be slightly discolored. No seepage.	$ 745
Tires	AVERAGE PRIVATE	**Notes:** ALL 4 TIRES 8/32 **Guideline:** **Front Tires:** 41% to 68% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11) **Rear Tires:** 41% to 68% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11)	$ 0
Paint	DEALER RETAIL	**Notes:** Few small chips and/or scratches. **Guideline:** Few small chips and/or scratches. No peeling and/or flaking. Minor swirl marks. Slight Fading.	$ 107
Body	DEALER RETAIL	**Notes:** Sheet Metal: Few dings. **Guideline:** **Sheet Metal:** Few dings. No rust. All panels intact and properly aligned. **Trim:** No broken and/or missing components. No dents. Few dings.	$ 154
Glass	DEALER RETAIL	**Notes:** Light surface scratches and/or pitting. **Guideline:** Light surface scratches and/or pitting.	$ 47
Seats	AVERAGE PRIVATE	**Notes:** No significant bare spots **Guideline:** Lightly soiled, faded and/or discolored. Few small tears, holes and/or burn marks. No significant bare spots.	$ 0

GEICO CHOICE INSURANCE COMPANY uses condition inspection guidelines to determine the condition of key components of the loss vehicle prior to the loss. The guidelines describe physical characteristics for these key components, for the condition selected based upon age. Inspection Notes reflect observations from the appraiser regarding the loss vehicle's condition.

CCC makes dollar adjustments that reflect the impact the reported condition has on the value of the loss vehicle as compared to Average Private condition. These dollar adjustments are based upon interviews with dealerships across the United States.

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VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Guidelines	Value Impact
Carpets	AVERAGE PRIVATE	**Notes:** Lightly soiled and/or stained. **Guideline:** Lightly soiled and/or stained. Few small tears, holes and/or burn marks. No significant bare spots.	$ 0
Dashboard	DEALER RETAIL	**Notes:** Minimal damage to components. **Guideline:** Few small scratches and/or gouges. Minimal damage to components. Light wear.	$ 88
Headliner	DEALER RETAIL	**Notes:** Clean. **Guideline:** Clean. No significant holes and/or burn marks. No significant scuffing.	$ 57
Total Condition Adjustments			**$ 1,198**

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TITLE, REGISTRATION AND OTHER FEES

VEHICLE FEES

Zip:	83864
Zip+4:	2092
Plates are:	Transferable
Salvage retained by:	Insurance Carrier
Gross Vehicle Weight:	6800
Third Party Vehicle:	No

Title Fees

Title Fee - (*Additional Reference 1*)	$ 14.00

Registration Fees

Registration Fee - (*Additional Reference 1*)	$ 45.00

Additional Fees

Release of Liability Filing - (*Additional Reference 1*)	$ 3.50
Total Title, Registration and Other Fees	**$ 62.50**

Fees listed have been identified to be applicable for reimbursement by the GEICO CHOICE INSURANCE COMPANY based on information provided by GEICO CHOICE INSURANCE COMPANY. Fees may include title, registration, license plate transfer and other related state/ jurisdictional fees.

Fees are determined by vehicle attributes, provided by the Insurance company, including, but not limited to, vehicle type, size, weight, primary usage, vehicle salvaged, or owner retained.

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COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Odometer	95,803	91,149	68,450	121,112
Automatic Transmission	✓	✓	✓	✓
4 Wheel Drive	✓	✓	✓	✓
Keyless Entry	✓	✓	✓	✓
Remote Starter	✓	✓	✓	✓
Message Center	✓	✓	✓	✓
Power Driver Seat	✗	✗	✗	✓
Power Windows	✓	✓	✓	✓
Power Locks	✓	✓	✓	✓
Power Mirrors	✓	✓	✓	✓
Heated Mirrors	✓	✓	✓	✓
Cruise Control	✓	✓	✓	✓
Intermittent Wipers	✓	✓	✓	✓
Tilt Wheel	✓	✓	✓	✓
Heated Steering Wheel	✓	✓	✓	✓
Steering Wheel Touch Controls	✓	✓	✓	✓
Console/Storage	✓	✓	✓	✓
Overhead Console	✓	✓	✓	✓
Home Link	✓	✓	✓	✓
Traction Control	✓	✓	✓	✓
Stability Control	✓	✓	✓	✓
Positraction	✓	✓	✓	✓
Alarm	✓	✓	✓	✓
Air Conditioning	✓	✓	✓	✓
Climate Control	✗	✗	✗	✓
Rear Defogger	✗	✓	✓	✗
Hands Free	✓	✓	✓	✓
Navigation System	✗	✓	✓	✓
AM Radio	✓	✓	✓	✓
FM Radio	✓	✓	✓	✓
Stereo	✓	✓	✓	✓
Search/Seek	✓	✓	✓	✓
Auxiliary Audio Connection	✓	✓	✓	✓
Premium Radio	✓	✓	✓	✓
Satellite Radio	✓	✓	✓	✓
Electric Glass Roof	✗	✗	✗	✓
Drivers Side Air Bag	✓	✓	✓	✓
Passenger Air Bag	✓	✓	✓	✓
Front Side Impact Air Bags	✓	✓	✓	✓
Head/Curtain Air Bags	✓	✓	✓	✓

Comp 1 Updated Date: 10/27/2026
2015 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7TM8FS659629
Dealership Idaho Remarketing Llc
Telephone (208) 490-7476
Source Autotrader
Stock # 16765
Distance from Sandpoint, ID
327 Miles - Boise, ID

Comp 2 Updated Date: 08/20/2026
2015 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7TM6FS737468
Dealership Peterson Bmw
Telephone (208) 279-3126
Source Dealer Ad
Stock # 626559B
Distance from Sandpoint, ID
324 Miles - Boise, ID

Comp 3 Updated Date: 10/27/2026
2015 Ram 1500 Outdoorsman Crew Cab 140.5" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7LM1FS566905
Dealership Globemotorsusa
Telephone (509) 535-7500
Source Dealer Ad
Distance from Sandpoint, ID
60 Miles - Spokane, WA

Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

Distance is based upon a straight line between loss and comparable vehicle locations.

'The **Condition Adjustment** sets that comparable vehicle to Average Private

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COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Clearcoat Paint	✓	✓	✓	✓
Two Tone Paint	✗	✗	✗	✓
Fog Lamps	✓	✓	✓	✓
California Emissions	✓	✓	✓	✓
Power Steering	✓	✓	✓	✓
Power Brakes	✓	✓	✓	✓
Anti-lock Brakes (4)	✓	✓	✓	✓
Dual Mirrors	✓	✓	✓	✓
Signal Integrated Mirrors	✓	✓	✓	✓
Privacy Glass	✓	✓	✓	✓
Cloth Seats	✓	✓	✓	✗
Leather Seats	✗	✗	✗	✓
Bucket Seats	✓	✓	✓	✓
Reclining/Lounge Seats	✓	✓	✓	✓
Heated Seats	✓	✓	✓	✓
Parking Sensors	✗	✓	✓	✓
Backup Camera	✓	✓	✓	✓
4-wheel Disc Brakes	✓	✓	✓	✓
Aluminum/Alloy Wheels	✓	✓	✓	✓
Locking Wheels	✗	✗	✗	✓
Rear Step Bumper	✓	✓	✓	✓
Trailer Hitch	✓	✓	✓	✓
Trailering Package	✓	✓	✓	✓
Bedliner	✓	✗	✗	✗
Hard Tonneau Cover	✓	✗	✗	✗
Rear Sliding Window	✗	✗	✗	✓
Power Rear Window	✓	✓	✓	✗
List Price		$ 18,999	$ 22,066	$ 18,340
Adjustments:				
Options		- $ 150	- $ 150	- $ 775
Mileage		- $ 215	- $ 1,265	+ $ 1,334
Condition[1]		- $ 1,548	- $ 1,548	- $ 1,548
Adjusted Comparable Value		**$ 17,086**	**$ 19,103**	**$ 17,351**

condition, which the loss vehicle is also compared to in the Vehicle Condition section.

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COMPARABLE VEHICLES

ADDITIONAL COMPARABLE VEHICLES

Source	Vehicle	Price	Adjusted Comparable Value
Comp 4 Source: Dealer Ad Peterson Chevrolet Buick Cadillac Boise, ID (208) 992-3305 323 Miles From Sandpoint, ID	**2016 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection** Odometer: 57,220 VIN: 1C6RR7TMXGS170487 Stock #: 626001A Updated Date: 10/03/2026	$ 24,939 (List)	$ 21,540
Comp 5 Source: Autotrader Denny Menholt Honda Bozeman, MT (406) 587-0761 313 Miles From Sandpoint, ID	**2015 Ram 1500 Outdoorsman Crew Cab 140.5" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection** Odometer: 99,785 VIN: 1C6RR7LM3FS516958 Stock #: FS516958 Updated Date: 10/06/2026	$ 18,902 (List)	$ 17,713

Additional Comparable Vehicles are in summary format, but are adjusted the same as those on the previous page.

Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

Distance is based upon a straight line between loss and comparable vehicle locations.

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VALUATION NOTES

This Market Valuation Report has been prepared exclusively for use by GEICO CHOICE INSURANCE COMPANY, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of vehicle valuations, and there are other valuation sources available.

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SUPPLEMENTAL INFORMATION

CARRIER INFORMATION

Prepared for: GEICO CHOICE INSURANCE COMPANY

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SUPPLEMENTAL INFORMATION

EXPERIAN® AUTOCHECK® VEHICLE HISTORY REPORT

TITLE CHECK	RESULTS FOUND
Abandoned	✓ No Abandoned Record Found
Damaged	✓ No Damaged Record Found
Fire Damage	✓ No Fire Damage Record Found
Grey Market	✓ No Grey Market Record Found
Hail Damage	✓ No Hail Damage Record Found
Insurance Loss	✓ No Insurance Loss Record Found
Junk	✓ No Junk Record Found
Rebuilt	✓ No Rebuilt Record Found
Salvage	✓ No Salvage Record Found

EVENT CHECK	RESULTS FOUND
NHTSA Crash Test Vehicle	✓ No NHTSA Crash Test Vehicle Record Found
Frame Damage	✓ No Frame Damage Record Found
Major Damage Incident	✓ No Major Damage Incident Record Found
Manufacturer Buyback/Lemon	✓ No Manufacturer Buyback/Lemon Record Found
Odometer Problem	✓ No Odometer Problem Record Found
Recycled	✓ No Recycled Record Found
Water Damage	✓ No Water Damage Record Found
Salvage Auction	✓ No Salvage Auction Record Found

VEHICLE INFORMATION	RESULTS FOUND
Accident	✓ No Accident Record Found
Corrected Title	✓ No Corrected Title Record Found
Driver Education	✓ No Driver Education Record Found
Fire Damage Incident	✓ No Fire Damage Incident Record Found
Lease	✓ No Lease Record Found
Lien	✓ No Lien Record Found
Livery Use	✓ No Livery Use Record Found
Government Use	Government Use Record Found
Police Use	✓ No Police Use Record Found
Fleet	✓ No Fleet Record Found
Rental	✓ No Rental Record Found
Fleet and/or Rental	✓ No Fleet and/or Rental Record Found
Repossessed	✓ No Repossessed Record Found
Taxi use	✓ No Taxi use Record Found
Theft	✓ No Theft Record Found
Fleet and/or Lease	✓ No Fleet and/or Lease Record Found
Emissions Safety Inspection	✓ No Emissions Safety Inspection Record Found
Duplicate Title	✓ No Duplicate Title Record Found

CCC provides GEICO CHOICE INSURANCE COMPANY information reported by Experian regarding the **2015 Ram 1500 (1C6RR7TM1FS724210).** This data is provided for informational purposes. Unless otherwise noted in this Valuation Detail, CCC does not adjust the value of the loss vehicle based upon this information.

LEGEND :

✓ No Event Found

Event Found

Information Needed

TITLE CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no significant title events. When found, events often indicate automotive damage or warnings associated with the vehicle.

EVENT CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no historical events that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

VEHICLE INFORMATION

INFORMATION FOUND

AutoCheck found additional information on this vehicle. These records will provide more history for this loss vehicle

ODOMETER CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no indication of odometer rollback or tampering was found. AutoCheck determines odometer rollbacks by searching for records that indicate odometer readings less than a previously reported value. Other odometer events can report events of tampering, or possible odometer breakage.

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SUPPLEMENTAL INFORMATION

FULL HISTORY REPORT RUN DATE: 11/03/2026

Below are the historical events for this vehicle listed in chronological order.

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
09/21/2015	SANDPOINT, ID	36	Motor Vehicle Dept.	Title (Lease Reported)
10/28/2015	SANDPOINT, ID		Motor Vehicle Dept.	Registration Event/ Renewal (Lease Reported)
10/28/2015	SANDPOINT, ID		Motor Vehicle Dept.	Local Government
06/16/2017	SAGLE, ID	20572	Dealer Service	Vehicle Serviced or Inspected
06/21/2017	SAGLE, ID	20809	Dealer Service	Lube, Oil And/Or Filter Changed
11/20/2018	SANDPOINT, ID		Motor Vehicle Dept.	Registration Event/ Renewal (Lease Reported)
03/28/2019	SAGLE, ID	49831	Service Record	Vehicle Serviced or Inspected
03/30/2019	ID	49321	Service Record	Lube, Oil And/Or Filter Changed
03/19/2020	SAGLE, ID	58778	Service Record	Fuel System Serviced
03/19/2020	SAGLE, ID		Service Record	Engine Serviced
03/19/2020	SAGLE, ID		Service Record	Recommended Maintenance Performed
03/19/2020	SAGLE, ID		Service Record	Transmission Serviced
03/19/2020	SAGLE, ID		Service Record	Brakes Serviced
03/19/2020	SAGLE, ID		Service Record	Lights or Signals Serviced
03/19/2020	SAGLE, ID		Service Record	Lube, Oil And/Or Filter Changed
03/31/2020	SAGLE, ID	58796	Service Record	Recommended Maintenance Performed
04/16/2020	ID	58814	Service Record	Recommended Maintenance Performed
01/18/2021	ID	60957	Service Record	Recommended Maintenance Performed
12/24/2021	ID	63533	Service Record	Recommended Maintenance Performed
12/24/2021	ID		Service Record	Lube, Oil And/Or Filter Changed
03/10/2022	ID	65198	Service Record	Battery Serviced or Replaced
03/10/2022	ID		Service Record	Recommended Maintenance Performed
02/21/2023	ID	70785	Service Record	Vehicle Inspected
02/21/2023	ID		Service Record	Tires or Wheels Service Performed

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SUPPLEMENTAL INFORMATION

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
02/21/2023	ID		Service Record	Lube, Oil And/Or Filter Changed
04/30/2026	ID	93391	Service Record	Vehicle Inspected
04/30/2026	ID		Service Record	Air Filter Changed
04/30/2026	ID		Service Record	Recommended Maintenance Performed
04/30/2026	ID		Service Record	Engine Tune Up Service Performed
04/30/2026	ID		Service Record	Brakes Serviced
04/30/2026	ID		Service Record	Tires or Wheels Service Performed

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SUPPLEMENTAL INFORMATION

NHTSA VEHICLE RECALL

The National Highway Traffic Safety Administration has issued 18 safety related recall notices that may apply to the above valued vehicle.

NHTSA Campaign ID : 15V517000

Mfg's Report Date : AUG 13, 2015

Component : ENGINE AND ENGINE COOLING:ENGINE:DIESEL

Potential Number Of Units Affected : 1655

Summary : Chrysler (FCA US LLC) is recalling certain model year 2014-2015 Ram 1500 diesel 4x2 trucks manufactured August 8, 2013, to July 2, 2015. The affected vehicles have a battery harness that may rub against the frame bracket for the right engine mount resulting in an electrical short.

Consequence : If the harness shorts, the vehicle may stall and there is an increased risk of a fire.

Remedy : Chrysler will notify owners, and dealers will inspect the vehicles to confirm that the battery harness is correctly routed and secured. Any harness that shows evidence of wear will be replaced. These repairs will be performed free of charge. The recall began on October 8, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R43.

Dates Of Manufacture : AUG 07, 2013 to JUL 01, 2015

Manufacturer Recall No. : R43

NHTSA Campaign ID : 15V461000

Mfg's Report Date : JUL 22, 2015

Component : EQUIPMENT:ELECTRICAL:RADIO/TAPE DECK/CD ETC.

Potential Number Of Units Affected : 1416903

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2015 Ram 1500, 2500, 3500, 4500, and 5500, 2015 Chrysler 200, Chrysler 300, Dodge Charger, and Dodge Challenger, 2014-2015 Jeep Grand Cherokee, Cherokee, and Dodge Durango, and 2013-2015 Dodge Viper vehicles. The affected vehicles are equipped with radios that have software vulnerabilities that can allow third-party access to certain networked vehicle control systems.

Consequence : Exploitation of the software vulnerability may result in unauthorized remote modification and control of certain vehicle systems, increasing the risk of a crash.

Remedy : Chrysler will notify and mail affected owners a USB drive that includes a software update that eliminates the vulnerability, free of charge. Optionally, owners may download the update to their own USB drive from http://www.driveuconnect.com/software-update/ or take their vehicle to a Chrysler dealer for immediate installation. In an effort to mitigate the effects of this security vulnerability, Chrysler has had the wireless service provider close the open cellular connection to the vehicle that provided unauthorized access to the vehicle network. This measure may not have been implemented on all vehicles and does not address access by other means that will be remedied by the software update. The recall began on August 25, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R40.

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SUPPLEMENTAL INFORMATION

Dates Of Manufacture : JUN 19, 2012 to JUL 22, 2015

Manufacturer Recall No. : R40

NHTSA Campaign ID : 16E041000

Mfg's Report Date : MAY 15, 2016

Component : EQUIPMENT

Potential Number Of Units Affected : 345

Summary : Chrysler (FCA US LLC) is recalling aftermarket Mopar Canvas Seat Covers for certain 2012-2016 RAM 1500, 2500, and 3500 trucks. These Mopar canvas seat covers were sold through Chrysler dealerships beginning October 15, 2015. The seat covers can impede the deployment of the seat thorax airbags.

Consequence : If the seat cover impedes the air bag deployment, the seat thorax air bags may not provide adequate protection in the event of a crash, increasing the risk of a injury.

Remedy : Chrysler will notify owners to remove the front seat covers and return them for a full refund. The recall began on July 1, 2016. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is S30.

Dates Of Manufacture : MAY 15, 2011 to APR 25, 2016

Manufacturer Recall No. : S30

NHTSA Campaign ID : 15V661000

Mfg's Report Date : OCT 14, 2015

Component : POWER TRAIN:AXLE ASSEMBLY:AXLE SHAFT

Potential Number Of Units Affected : 61859

Summary : Chrysler (FCA US LLC) is recalling certain model year 2015-2016 Ram 1500 trucks manufactured June 17, 2015, to September 28, 2015. The affected vehicles may have been built with rear axles that were incorrectly heat treated.

Consequence : If the rear axle shaft was not properly heated treated, it may fracture and a wheel separation could occur, increasing the risk of a crash.

Remedy : Chrysler will notify owners, and dealers will inspect the vehicles and replace the axle assemblies, as necessary, free of charge. The recall began on November 23, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R59.

Dates Of Manufacture : JUN 16, 2015 to SEP 27, 2015

Manufacturer Recall No. : R59

NHTSA Campaign ID : 16V167000

Mfg's Report Date : MAR 22, 2016

Component : STEERING:ELECTRIC POWER ASSIST SYSTEM

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SUPPLEMENTAL INFORMATION

Potential Number Of Units Affected : 440

Summary : Chrysler (FCA US LLC) is recalling certain model year 2015-2016 Ram 1500 trucks manufactured January 22, 2015, to September 13, 2015. Contamination on the Electric Power Steering (EPS) control circuit board may cause a short and result in the loss of power steering assist.

Consequence : If the vehicle experiences a loss of power steering assist, extra steering effort will be required, especially at lower speeds, increasing the risk of a vehicle crash.

Remedy : Chrysler will notify owners, and dealers will replace the EPS unit, free of charge. The recall is expected to begin on May 16, 2016. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is S19.

Dates Of Manufacture : JAN 21, 2015 to SEP 12, 2015

Manufacturer Recall No. : S19

NHTSA Campaign ID : 15V460000

Mfg's Report Date : JUL 21, 2015

Component : AIR BAGS:SIDE/WINDOW

Potential Number Of Units Affected : 667441

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2015 Ram 1500, 2500, and 3500 trucks manufactured June 20, 2012, to January 26, 2015. In the affected vehicles, the side impact sensor calibrations may be overly sensitive, and as a result, the side air bag inflatable curtains and seat air bags may unexpectedly deploy and the seat belt pre-tensioners may activate.

Consequence : Air bags that unexpectedly deploy increase the risk of a crash or injury.

Remedy : Chrysler will notify owners, and dealers will update the Occupant Restraint Control module calibration, free of charge. The recall began on September 8, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R23.

Dates Of Manufacture : JUN 19, 2012 to JAN 25, 2015

Manufacturer Recall No. : R23

NHTSA Campaign ID : 15V534000

Mfg's Report Date : AUG 20, 2015

Potential Number Of Units Affected : 188047

Summary : Chrysler (FCA US LLC) is recalling certain model year 2014-2015 Ram 1500 Quad Cab trucks manufactured August 26, 2013, to August 8, 2015. The affected vehicles are equipped with side air bag inflatable curtains (SABIC) that may not fully overlap the C-pillars in the event of a vehicle crash. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 226, "Ejection Mitigation."

Consequence : In the event of a vehicle crash, if a SABIC does not inflate as intended, there is an increased risk of injury to the rear seat occupant.

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SUPPLEMENTAL INFORMATION

Remedy : Chrysler will notify owners, dealers will inspect the right and left side air bag inflatable curtains (SABIC) for proper orientation and a foil patch will be installed on both sides of the headliner. One or both of the air bag inflatable curtains (SABIC) will be replaced if necessary. The recall began on October 7, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R47.

Dates Of Manufacture : AUG 25, 2013 to AUG 07, 2015

Manufacturer Recall No. : R47

NHTSA Campaign ID : 17V302000

Mfg's Report Date : MAY 08, 2017

Component : AIR BAGS

Potential Number Of Units Affected : 1021279

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2016 Ram 1500, Ram 2500, and 2014-2016 Ram 3500 vehicles. Certain driving conditions, such as driving off-road or debris striking the vehicle may cause the roll rate sensor to trigger a fault within the Occupant Restraint Controller (ORC). If this fault occurs, the rollover side curtain air bag and the seat belt pretensioner will be disabled from deploying.

Consequence : If the rollover side curtain air bags and seat belt pretensioners are disabled, there is an increased risk of injury to the vehicle occupants in the event of a crash that necessitates activation of these safety systems.

Remedy : Chrysler will notify owners, and dealers will update the ORC software, free of charge. The recall began June 26, 2017. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is T25.

Dates Of Manufacture : JUN 19, 2012 to JUL 09, 2015

Manufacturer Recall No. : T25

NHTSA Campaign ID : 18V486000

Mfg's Report Date : JUL 26, 2018

Component : STRUCTURE:BODY:TAILGATE

Potential Number Of Units Affected : 1149223

Summary : Chrysler (FCA US LLC) is recalling certain 2015-2017 RAM 1500, 2500, and 3500 pickup trucks equipped with a power locking tailgate and either a 5 foot, 7 inch or 6 foot, 4 inch bed. The tailgate actuator limiter tab may fracture and cause the tailgate to unlatch and open while driving.

Consequence : If the tailgate latch releases and the tailgate opens while driving, cargo may fall out, creating a road hazard and increasing the risk of a crash.

Remedy : Chrysler will notify owners, and dealers will repair the vehicle, free of charge. The recall began September 17, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is U74.

Dates Of Manufacture : JUL 30, 2014 to DEC 14, 2017

Manufacturer Recall No. : U74

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SUPPLEMENTAL INFORMATION

NHTSA Campaign ID : 17V821000

Mfg's Report Date : DEC 19, 2017

Component : POWER TRAIN:AUTOMATIC TRANSMISSION:LEVER AND LINKAGE:COLUMN SHIFT

Potential Number Of Units Affected : 1482874

Summary : Chrysler (FCA US LLC) is recalling certain 2016-2017 Ram 3500 Cab Chassis with a Gross Vehicle Weight Rating (GVWR) of less than 10,000 lbs, 2011-2017 Ram 3500, 4500 and 5500 Cab Chassis vehicles, 2009-2017 Ram 1500 and 2010-2017 Ram 2500 and 3500 pickup trucks, all equipped with a column shifter. Pushing the brake pedal for prolonged periods when the vehicle is running and in PARK may cause the Brake Transmission Shift Interlock (BTSI) pin to stick in the open position. With the pin in the open position, the transmission can be shifted out of PARK into any gear without pushing the brake pedal or having the key in the ignition.

Consequence : Being able to shift the transmission without pushing the brake pedal and/or without a key in the ignition can increase the risk of an unintended vehicle rollaway that may result in personal injury or a crash.

Remedy : Chrysler will notify owners, and dealers will update the vehicle software, inspect the BTSI, and, as necessary, replace it, free of charge. The recall began February 26, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is T79.

Dates Of Manufacture : MAY 27, 2008 to DEC 30, 2016

Manufacturer Recall No. : T79

NHTSA Campaign ID : 18V332000

Mfg's Report Date : MAY 16, 2018

Component : ELECTRICAL SYSTEM:WIRING

Potential Number Of Units Affected : 4815661

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2018 Dodge Journey, Charger and Durango, RAM 2500, 3500, 3500 Cab Chassis (more than 10,000lb), 4500 Cab Chassis and 5500 Cab Chassis, Jeep Cherokee and Grand Cherokee and Chrysler 300, 2014-2019 RAM 1500, 2015-2018 Dodge Challenger, 2015-2017 Chrysler 200, 2016-2018 RAM 3500 Cab Chassis (less than 10,000 lb), 2017-2018 Chrysler Pacifica and 2018 Jeep Wrangler vehicles. These vehicles are being recalled to address a defect that could prevent the cruise control system from disengaging. If, when using cruise control, there is a short circuit within the vehicle's wiring, the driver may not be able to shut off the cruise control either by depressing the brake pedal or manually turning the system off once it has been engaged, resulting in either the vehicle maintaining its current speed or possibly accelerating.

Consequence : If the vehicle maintains its speed or accelerates despite attempts to deactivate the cruise control, there would be an increased risk of a crash.

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SUPPLEMENTAL INFORMATION

Remedy : Chrysler will notify owners, and dealers will inspect the software, and perform a software flash on the engine or powertrain control module, free of charge. The recall began June 4, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Note: Owners are advised to stop using cruise control until the software update has been performed. In the event that cruise control cannot be disengaged while driving, owners should firmly and steadily apply the brakes and shift the transmission to neutral, placing the vehicle in park once it has stopped.

Dates Of Manufacture : MAY 14, 2013 to MAY 23, 2018

Manufacturer Recall No. : U49,U59-U65,U68,U73

NHTSA Campaign ID : 17V824000

Mfg's Report Date : DEC 20, 2017

Potential Number Of Units Affected : 61791

Summary : Chrysler (FCA US LLC) is recalling various Dodge, Chrysler, and RAM vehicles equipped with Kidde Plastic-Handle or Push Button 'Pindicator' Fire Extinguishers. A list of the affected trailer models is available at: https://static.nhtsa.gov/odi/rcl/2017/RMISC-17V824-0103.pdf. These extinguishers may become clogged, preventing the extinguisher from discharging as expected or requiring excessive force to activate the extinguisher. Additionally, in certain models, the nozzle may detach from the valve assembly with enough force that it could cause injury and also render the product inoperable. For a full list of the affected fire extinguisher models visit: https://static.nhtsa.gov/odi/rcl/2017/RMISC-17E062-5427.pdf

Consequence : If the fire extinguisher does not function properly, it can increase the risk of injury in the event of a fire.

Remedy : Chrysler will notify owners instructing them to contact Kidde for a replacement fire extinguisher, free of charge. The recall began February 14, 2018. Owners may contact Chrysler customer service at 1-800-853-1403 or Kidde customer service service toll-free at 1-855-262-3540, or online at www.kidde.com and click on "Product Safety Recall" for more information. Chrysler's number for this recall is T82.

Dates Of Manufacture : JUN 08, 2015 to JUN 08, 2015

Manufacturer Recall No. : T82

NHTSA Campaign ID : 19V347000

Mfg's Report Date : MAY 08, 2019

Component : LATCHES/LOCKS/LINKAGES:TAILGATE:LATCH

Potential Number Of Units Affected : 1103209

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SUPPLEMENTAL INFORMATION

Summary : Chrysler (FCA US LLC) is recalling certain 2015-2017 Ram 1500, 2500 and 3500 pickup trucks equipped with an 8 foot bed and a power locking tailgate. Chrysler is also recalling all 2013-2014 and 2018 Ram 1500, 2500 and 3500 pickup trucks built before April 1, 2018 with a 6 or 8 foot bed and a power locking tailgate. On August 29, 2019 Chrysler expanded the recall to include an additional 693,128 model year 2013-2014 Ram 1500, 2500 and 3500 pickup trucks. The tailgate actuator limiter tab may fracture and cause the tailgate to unlatch and open while driving.

Consequence : If the tailgate opens while the vehicle is being driven, cargo may fall out the vehicle and create a road hazard, increasing the risk of crash.

Remedy : Chrysler will notify owners, and dealers will repair the tailgate latch, free of charge. The recall began May 23, 2019. Chrysler is expected to notify owners of the expanded population on October 18, 2019. Owners may contact FCA US customer service at 1-800-853-1403. FCA US's number for this recall is V44. Note: 2015-2017 MY Ram 1500 pickup trucks with truck beds other than 8 foot, are currently covered under NHTSA recall 18V-486 for this issue.

Dates Of Manufacture : JUN 19, 2012 to MAR 30, 2018

Manufacturer Recall No. : V44

NHTSA Campaign ID : 19V757000

Mfg's Report Date : OCT 23, 2019

Component : ENGINE AND ENGINE COOLING:EXHAUST SYSTEM:EMISSION CONTROL:GAS RECIRCULATION VALVE (EGR VALVE)

Potential Number Of Units Affected : 107980

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2019 Ram 1500 and 1500 Classic Pickup trucks equipped with 3.0L Eco Diesel engines. The Exhaust Gas Recirculation (EGR) cooler may crack and allow pre-heated vaporized coolant to enter the EGR system. This mixture may combust inside the intake manifold.

Consequence : Combustion in the intake manifold can increase the risk of a fire.

Remedy : Chrysler will notify owners, and dealers will replace the EGR cooler, free of charge. Dealers will also inspect and, as necessary, replace the intake manifold. The recall began April 16, 2020. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is VB1.

Dates Of Manufacture : JUN 11, 2013 to OCT 22, 2019

Manufacturer Recall No. : VB1

NHTSA Campaign ID : 20V475000

Mfg's Report Date : AUG 12, 2020

Potential Number Of Units Affected : 58016

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SUPPLEMENTAL INFORMATION

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2018 Ram 1500 and 2014-2016 Jeep Grand Cherokee vehicles equipped with 3.0L diesel engines. The crankshaft position sensor tone wheel may delaminate causing the engine to lose its ability to synchronize the fuel injector pulses and cam shaft timing, possibly resulting in an engine stall.

Consequence : An engine stall can increase the risk of a crash.

Remedy : FCA US will notify owners, and dealers will update the powertrain control module software to maintain vehicle propulsion by reading the camshaft position signal in the event that the crankshaft position signal is lost, free of charge. Owner notification letters were mailed on May 13, 2021. Owners may contact FCA US customer service at 1-800-853-2002. FCA US's number for this recall is W58.

Manufacturer Recall No. : W58

NHTSA Campaign ID : 22V406000

Mfg's Report Date : JUN 08, 2022

Component : FUEL SYSTEM, DIESEL:DELIVERY:FUEL PUMP

Potential Number Of Units Affected : 138645

Summary : Chrysler (FCA US, LLC) is recalling certain 2014-2020 Jeep Grand Cherokee, and 2014-2019 Ram 1500 vehicles equipped with 3.0L diesel engines. A high pressure fuel pump (HPFP) failure may introduce internal debris into the fuel system, potentially resulting in fuel starvation.

Consequence : Fuel starvation may result in an unexpected loss of drive power, increasing the risk of a crash.

Remedy : Dealers will replace the HPFP, and inspect and replace, if necessary, additional fuel system components, free of charge. Interim notification letters informing owners of the safety risk were mailed July 21, 2022. Owner notification letters for were mailed for Jeep Grand Cherokee owners starting January 11, 2024. Owner notification letters for Ram 1500 owners were mailed March 7, 2024. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLS's number for this recall is Z46.

Manufacturer Recall No. : Z46

NHTSA Campaign ID : 21V632000

Mfg's Report Date : AUG 11, 2021

Component : AIR BAGS:SIDE/WINDOW:CURTAIN

Potential Number Of Units Affected : 212373

Summary : Chrysler (FCA US, LLC) is recalling certain 2015-2020 Ram 1500 Classic, 2015-2016 Ram 3500, and Ram 2500 vehicles, and 2016 Ram 3500 Cab Chassis with a gross vehicle weight rating less than 10,000 lbs. The side air bag inflatable curtain (SABIC) inflator end cap may detach from the inflator, or the inflator sidewall may rupture.

Consequence : A separated inflator end cap or inflator rupture can allow compressed gas to escape, resulting in the end cap or other components being propelled into the vehicle, increasing the risk of injury or crash.

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SUPPLEMENTAL INFORMATION

Remedy : Dealers will inspect and replace as necessary, the SABIC assemblies, free of charge. Interim owner notification letters were mailed on October 4, 2021. Owner notification letters were mailed on May 26, 2022. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC's number for this recall is Y55.

Manufacturer Recall No. : Y55

NHTSA Campaign ID : 23V411000

Mfg's Report Date : JUN 07, 2023

Component : ENGINE AND ENGINE COOLING

Potential Number Of Units Affected : 80629

Summary : Chrysler (FCA US, LLC) is recalling certain 2014-2019 Ram 1500 and 2014-2020 Jeep Grand Cherokee vehicles equipped with 3.0L Diesel engines. The crankshaft position sensor tone wheel may delaminate, causing the engine to lose its ability to synchronize the fuel injector pulses and cam shaft timing, possibly resulting in an engine stall.

Remedy : Dealers will update the powertrain control module software to maintain vehicle propulsion, free of charge. Interim notification letters, notifying owners of the safety risk, were mailed August 3, 2023. Some owner notification letters were mailed October 31, 2023. The remaining owner notification letters will be mailed at a future date, anticipated July 2024. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC's number for this recall is 66A. This recall is an expansion of recall 20V-475.

Manufacturer Recall No. : 66A

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 10, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Claims in Batch #06

The Auditor's Office presented the FY27 Claims Batch #06; **Totaling $476,128.75**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Claims in Batch #06, totaling $476,128.75.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

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ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/05/2026 WARRANT: BOC0627 AMOUNT: $ 476,128.75

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4960	ACCESS	00001		INV	11/04/2026	12489074		200461	
	1 00822 7110	911OPS		OTHER		44.16			
		Invoice Net				44.16			
						CHECK TOTAL	44.16		----------
4960	ACCESS	00001		INV	11/04/2026	12489076		200464	
	1 03451 7110	SHERCLCREC		OTHER		177.20			
	2 03461 7110	JAILDETENT		OTHER		177.19			
		Invoice Net				354.39			
						CHECK TOTAL	354.39		----------
18	ACE SEPTIC TANK SERVIC	00001		INV	11/03/2026	175762		200266	
	1 002 6980	RD&BR GEN		OTHER UTIL		68.00			
		Invoice Net				68.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/03/2026	175763		200267	
	1 002 6980	RD&BR GEN		OTHER UTIL		68.00			
		Invoice Net				68.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/03/2026	175764		200268	
	1 002 6980	RD&BR GEN		OTHER UTIL		100.00			
		Invoice Net				100.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/03/2026	175765		200318	
	1 03451 7110	SHERCLCREC		OTHER		65.00			
		Invoice Net				65.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175766		200485	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175767		200486	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175768		200487	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175769		200488	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175770		200489	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175771		200490	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175772		200491	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			
18	ACE SEPTIC TANK SERVIC	00001		INV	11/04/2026	175773		200492	
	1 02381 6980	LOCAL		OTHER UTIL		55.00			
		Invoice Net				55.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	741.00		----------
3812	AGC ENTERPRISES LLC	00001		INV	11/03/2026	145644		200304	
	1 01110 7040	EMERGMGT		REPAIR		16.00			
		Invoice Net				16.00			
3812	AGC ENTERPRISES LLC	00001		INV	11/03/2026	144263		200352	
	1 00124 7040	GIS		REPAIR		26.00			
		Invoice Net				26.00			
						CHECK TOTAL	42.00		----------
1813	ALPINE MOTORS	00001		INV	10/28/2026	167377		200028	
	1 00118 7040	GENEXP		REPAIR		677.07			
		Invoice Net				677.07			
						CHECK TOTAL	677.07		----------
4700	AMAZON CAPITAL SERVICE	00001		INV	10/29/2026	1J99-V6D6-MHXW		200076	
	1 03461 6530	JAILDETENT		OFFICE		16.99			
	2 03453 8590	SHERPATROL		EQUIPMENT		182.64			
		Invoice Net				199.63			
4700	AMAZON CAPITAL SERVICE	00001		INV	12/01/2026	1MDR-YN1M-9474		200208	
	1 00115 9430	TECHNOLOG		CAP - COMP		2,168.62			
		Invoice Net				2,168.62			
4700	AMAZON CAPITAL SERVICE	00001		CRM	10/28/2026	16CX-YPXM-WGGJ		200213	
	1 023 9470	SOL WASTE		CAPLANDIMP		-39.99			
		Invoice Net				-39.99			
4700	AMAZON CAPITAL SERVICE	00001		INV	11/30/2026	1K6C-4PWV-VXKW		200214	
	1 023 6530	SOL WASTE		OFFICE		24.69			
	2 02381 7330	LOCAL		OPERATIONS		8.98			
	3 02381 7330	LOCAL		OPERATIONS		50.76			
	4 023 6530	SOL WASTE		OFFICE		57.11			
	5 02381 7330	LOCAL		OPERATIONS		38.78			
	6 02381 7330	LOCAL		OPERATIONS		17.99			
	7 02381 7330	LOCAL		OPERATIONS		16.99			
	8 02381 7330	LOCAL		OPERATIONS		65.97			
	9 02381 7330	LOCAL		OPERATIONS		99.99			
	10 02381 7330	LOCAL		OPERATIONS		6.86			
	11 02381 7330	LOCAL		OPERATIONS		36.99			
	12 02381 7330	LOCAL		OPERATIONS		185.00			
	13 02381 7330	LOCAL		OPERATIONS		199.96			
	14 02381 7330	LOCAL		OPERATIONS		35.99			
	15 023 6530	SOL WASTE		OFFICE		28.73			
	16 02381 7330	LOCAL		OPERATIONS		28.88			
	17 02381 7330	LOCAL		OPERATIONS		52.77			
	18 02381 7330	LOCAL		OPERATIONS		29.99			
	19 023 9470	SOL WASTE		CAPLANDIMP		518.00			
	20 02381 7330	LOCAL		OPERATIONS		99.99			
	21 02381 7330	LOCAL		OPERATIONS		53.16			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
22	02381	7330	LOCAL		OPERATIONS		26.98		
23	02381	7330	LOCAL		OPERATIONS		39.87		
24	02381	7330	LOCAL		OPERATIONS		56.94		
25	02381	7330	LOCAL		OPERATIONS		45.59		
26	02381	7330	LOCAL		OPERATIONS		39.87		
27	02381	7330	LOCAL		OPERATIONS		19.94		
28	02381	7330	LOCAL		OPERATIONS		62.94		
29	02381	7330	LOCAL		OPERATIONS		43.69		
30	02381	7330	LOCAL		OPERATIONS		59.94		
31	02381	7330	LOCAL		OPERATIONS		151.84		
32	00118	7040	GENEXP		REPAIR		18.89		
33	00118	7040	GENEXP		REPAIR		22.99		
34	00118	7040	GENEXP		REPAIR		18.99		
35	02381	7330	LOCAL		OPERATIONS		90.09		
36	023	6530	SOL WASTE		OFFICE		26.78		
37	02381	7330	LOCAL		OPERATIONS		9.24		
38	02381	7330	LOCAL		OPERATIONS		15.41		
39	02381	7330	LOCAL		OPERATIONS		-15.45		
			Invoice Net				2,392.12		
4700	AMAZON CAPITAL SERVICE		00001		INV	11/02/2026	1FNL-9773-1HWP	200217	
1	047	8992	GRANT		JSGRANTS		94.50		
2	00661	8830	PROBSVCS		ADMISDNPRB		94.50		
3	00661	6900	PROBSVCS		CELL PHONE		8.99		
4	00661	8940	PROBSVCS		COMP SUPP		20.99		
5	00661	6670	PROBSVCS		OTHER		38.40		
6	03475	6500	JUSTJUVDET		BOOKS		7.99		
7	03475	6530	JUSTJUVDET		OFFICE		19.89		
8	03475	6500	JUSTJUVDET		BOOKS		23.99		
9	00661	6670	PROBSVCS		OTHER		39.88		
10	00661	6670	PROBSVCS		OTHER		9.49		
11	03475	7860	JUSTJUVDET		MISCEXPENS		17.56		
12	00661	6670	PROBSVCS		OTHER		43.68		
13	00661	6530	PROBSVCS		OFFICE		25.56		
14	00661	6530	PROBSVCS		OFFICE		19.66		
15	00661	6530	PROBSVCS		OFFICE		11.63		
16	00661	6530	PROBSVCS		OFFICE		25.59		
17	00661	6530	PROBSVCS		OFFICE		17.09		
18	00661	6530	PROBSVCS		OFFICE		15.98		
19	00661	6530	PROBSVCS		OFFICE		17.10		
20	00661	6530	PROBSVCS		OFFICE		9.99		
21	00661	6530	PROBSVCS		OFFICE		9.98		
22	00661	6530	PROBSVCS		OFFICE		6.99		
23	00661	8830	PROBSVCS		ADMISDNPRB		144.44		
24	00661	6900	PROBSVCS		CELL PHONE		39.90		
25	00661	6900	PROBSVCS		CELL PHONE		-2.20		
			Invoice Net				761.57		
4700	AMAZON CAPITAL SERVICE		00001		INV	11/02/2026	161K-WXVG-6KNL	200218	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1	03475 8060	JUSTJUVDET		MEDICAL		301.95		
2	03475 7630	JUSTJUVDET		FOOD		22.26		
3	03475 6530	JUSTJUVDET		OFFICE		13.49		
4	03475 8000	JUSTJUVDET		HYGIENE		23.28		
5	03475 7630	JUSTJUVDET		FOOD		22.26		
6	03475 6720	JUSTJUVDET		SM ASSETS		216.99		
7	03475 6530	JUSTJUVDET		OFFICE		14.99		
8	03475 6720	JUSTJUVDET		SM ASSETS		100.36		
9	03475 8000	JUSTJUVDET		HYGIENE		9.49		
10	03475 7630	JUSTJUVDET		FOOD		58.65		
11	03475 7630	JUSTJUVDET		FOOD		63.92		
12	03475 8060	JUSTJUVDET		MEDICAL		11.52		
13	03475 7630	JUSTJUVDET		FOOD		64.85		
14	03475 8060	JUSTJUVDET		MEDICAL		16.90		
15	03475 8060	JUSTJUVDET		MEDICAL		9.79		
16	03475 8060	JUSTJUVDET		MEDICAL		9.48		
17	03475 6530	JUSTJUVDET		OFFICE		4.19		
18	03475 7860	JUSTJUVDET		MISCEXPENS		15.99		
20	03475 7630	JUSTJUVDET		FOOD		27.88		
21	03475 6530	JUSTJUVDET		OFFICE		9.78		
22	03475 6530	JUSTJUVDET		OFFICE		-1.56		
		Invoice Net				1,016.46		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	16CX-YPXM-TRNQ	200270	
1	002 7418	RD&BR GEN		REPHTRUCKS		118.00		
2	002 7470	RD&BR GEN		REPCOMM		125.53		
3	002 7470	RD&BR GEN		REPCOMM		20.83		
4	002 7470	RD&BR GEN		REPCOMM		22.46		
5	002 7470	RD&BR GEN		REPCOMM		18.99		
6	002 6530	RD&BR GEN		OFFICE		38.69		
7	002 7418	RD&BR GEN		REPHTRUCKS		104.49		
8	002 7418	RD&BR GEN		REPHTRUCKS		32.29		
9	002 7040	RD&BR GEN		REPAIR		379.95		
10	002 7418	RD&BR GEN		REPHTRUCKS		196.02		
11	002 7580	RD&BR GEN		REPSMPART		47.49		
12	002 7580	RD&BR GEN		REPSMPART		15.95		
13	002 7580	RD&BR GEN		REPSMPART		24.02		
14	002 7580	RD&BR GEN		REPSMPART		51.76		
15	002 6530	RD&BR GEN		OFFICE		37.39		
16	002 6530	RD&BR GEN		OFFICE		28.12		
17	002 7422	RD&BR GEN		REPHEQUIP		39.99		
18	002 7040	RD&BR GEN		REPAIR		26.89		
19	002 6530	RD&BR GEN		OFFICE		19.99		
20	002 6530	RD&BR GEN		OFFICE		9.99		
		Invoice Net				1,358.84		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	1FR4-K6HY-631T	200271	
1	020 6720	REVAL		SM ASSETS		334.23		
2	020 6530	REVAL		OFFICE		159.77		
		Invoice Net				494.00		

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	19TY-T7GC-PKFW	200337	
1	03461 6620		JAILDETENT	CLEANING		102.30		
2	03461 6530		JAILDETENT	OFFICE		97.34		
	Invoice Net					199.64		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	1FD1-LGMV-WLCQ	200356	
1	00124 6530		GIS	OFFICE		272.88		
	Invoice Net					272.88		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	1RLL-HJNR-R3XT	200386	
1	00103 6530		TREASURER	OFFICE		17.98		
	Invoice Net					17.98		
4700	AMAZON CAPITAL SERVICE	00001		CRM	11/03/2026	1FNL-9773-4FQX	200392	
1	004 6730		ELECTIONS	ELECT SUPP		-83.99		
	Invoice Net					-83.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2026	11YL-TKN7-6YHW	200393	
1	004 6730		ELECTIONS	ELECT SUPP		201.66		
	Invoice Net					201.66		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	1HJJ-3KCV-XJ6Q	200452	
1	03461 8590		JAILDETENT	EQUIPMENT		49.98		
2	03453 8590		SHERPATROL	EQUIPMENT		49.97		
	Invoice Net					99.95		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	1M4Q-JQJ7-46VV	200465	
1	00822 6530		911OPS	OFFICE		134.97		
	Invoice Net					134.97		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	1C1C-6LGT-TDHH	200467	
1	00822 6530		911OPS	OFFICE		18.98		
	Invoice Net					18.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	1THF-PKHQ-VDQ7	200468	
1	00123 6530		PLANNING	OFFICE		705.39		
	Invoice Net					705.39		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	13DC-CCFQ-XKT1	200499	
1	00110 7530		BLDGGRD	REPFACILIT		61.98		
2	00110 7530		BLDGGRD	REPFACILIT		31.14		
	Invoice Net					93.12		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2026	1THF-PKHQ-RRRT	200502	
1	00104 6530		PURCHASING	OFFICE		1,738.00		
2	00110 7530		BLDGGRD	REPFACILIT		63.64		
3	03410 7530		JUSTBLDGS	REPFACILIT		99.34		
4	00104 6530		PURCHASING	OFFICE		7.58		
5	00104 6530		PURCHASING	OFFICE		4.99		
6	00104 6530		PURCHASING	OFFICE		5.15		
7	00104 6530		PURCHASING	OFFICE		5.33		
8	00110 6530		BLDGGRD	OFFICE		7.90		
9	00110 6530		BLDGGRD	OFFICE		7.48		
10	00110 6620		BLDGGRD	CLEANING		56.92		
11	00110 6530		BLDGGRD	OFFICE		15.98		
12	00110 6620		BLDGGRD	CLEANING		29.50		
13	00110 6620		BLDGGRD	CLEANING		46.55		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	14 00104 6530		PURCHASING	OFFICE		12.59			
	15 00110 6620		BLDGGRD	CLEANING		30.59			
	16 00110 6620		BLDGGRD	CLEANING		29.99			
	17 00110 6620		BLDGGRD	CLEANING		73.68			
	18 00110 6620		BLDGGRD	CLEANING		27.50			
	19 00110 6620		BLDGGRD	CLEANING		151.80			
	20 00110 6620		BLDGGRD	CLEANING		-2.39			
			Invoice Net			2,412.12			
4700	AMAZON CAPITAL SERVICE		00001	INV	11/05/2026	16CL-GHCX-41HC		200574	
	1 34180 8590		JUST-GENEX	EQUIPMENT		135.00			
			Invoice Net			135.00			
						CHECK TOTAL	12,558.95		----------
5109	AMERIGAS PROPANE LP		00001	INV	11/03/2026	3195082319		200269	
	1 002 6880		RD&BR GEN	FUELFORHEA		574.10			
			Invoice Net			574.10			
						CHECK TOTAL	574.10		----------
4323	ANIXTER INC		00001	INV	11/04/2026	532439266		200518	
	1 34180 8590		JUST-GENEX	EQUIPMENT		161.10			
			Invoice Net			161.10			
						CHECK TOTAL	161.10		----------
1871	APS INC.		00001	INV	11/03/2026	101058		200341	
	1 00118 6750		GENEXP	POSTAGE		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		----------
6020	ARAMARK SERVICES INC		00001	INV	11/02/2026	17621168		200233	
	1 03473 7110		JUST-PA	OTHER		39.00			
			Invoice Net			39.00			
6020	ARAMARK SERVICES INC		00001	INV	11/02/2026	17621161		200234	
	1 03473 7110		JUST-PA	OTHER		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	117.00		----------
1883	ARROW CONSTRUCTION HOL		00001	INV	11/03/2026	S54038		200443	
	1 002 8540		RD&BR GEN	CONSTR MAT		489.20			
			Invoice Net			489.20			
						CHECK TOTAL	489.20		----------
4980	AT&T MOBILITY LLC		00001	INV	10/29/2026	287369754350OCT26		200075	
	1 03479 6900		MARINE PTR	CELL PHONE		4.00			
	2 03450 6900		SHERADMIN	CELL PHONE		3.00			
			Invoice Net			7.00			
4980	AT&T MOBILITY LLC		00001	INV	10/28/2026	287353534902OCT26		200168	
	1 023 6900		SOL WASTE	CELL PHONE		615.07			
			Invoice Net			615.07			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4980 AT&T MOBILITY LLC		00001		INV	10/28/2026	287353545537OCT26		200169	
1 01110	6900	EMERGMGT		CELL PHONE		210.58			
2 00105	6900	COMMISS		CELL PHONE		7.29			
3 047	8994	GRANT		DEMGRANTS		51.29			
		Invoice Net				269.16			
4980 AT&T MOBILITY LLC		00001		INV	11/02/2026	287356687148OCT26		200231	
1 00661	6900	PROBSVCS		CELL PHONE		402.32			
2 03475	6900	JUSTJUVDET		CELL PHONE		151.64			
		Invoice Net				553.96			
4980 AT&T MOBILITY LLC		00001		INV	11/03/2026	287353544016OCT26		200288	
1 00131	6900	ENGINEER		CELL PHONE		75.83			
		Invoice Net				75.83			
4980 AT&T MOBILITY LLC		00001		INV	11/15/2026	287353539813OCT26		200290	
1 00115	6900	TECHNOLOG		CELL PHONE		263.38			
		Invoice Net				263.38			
4980 AT&T MOBILITY LLC		00001		INV	11/15/2026	287363911865OCT26		200410	
1 027	6900	WEEDS		CELL PHONE		37.91			
		Invoice Net				37.91			
4980 AT&T MOBILITY LLC		00001		INV	11/04/2026	287351903167Oct26		200527	
1 038	6900	WATER		CELL PHONE		91.55			
		Invoice Net				91.55			
						CHECK TOTAL	1,913.86		----------
1900 AVISTA UTILITIES		00001		INV	11/03/2026	3756400000Oct26		200247	
1 002	6940	RD&BR GEN		STR LIGHT		113.77			
		Invoice Net				113.77			
1900 AVISTA UTILITIES		00001		INV	11/03/2026	2762930000Oct26		200248	
1 002	6940	RD&BR GEN		STR LIGHT		567.54			
		Invoice Net				567.54			
1900 AVISTA UTILITIES		00001		INV	11/03/2026	9593270000OCT26		200343	
1 00355	6940	AIRSANDPT		STR LIGHT		86.86			
		Invoice Net				86.86			
1900 AVISTA UTILITIES		00001		INV	11/03/2026	3024150000OCT26		200400	
1 00824	6930	911REPEATR		ELECTRIC		9.26			
		Invoice Net				9.26			
1900 AVISTA UTILITIES		00001		INV	11/04/2026	3067800000		200471	
1 02381	6980	LOCAL		OTHER UTIL		226.83			
		Invoice Net				226.83			
						CHECK TOTAL	1,004.26		----------
6407 CANTER BUYER PARENT LP		00001		INV	11/03/2026	5003-10943196		200171	
1 00118	7040	GENEXP		REPAIR		872.00			
		Invoice Net				872.00			
6407 CANTER BUYER PARENT LP		00001		INV	11/02/2026	5003-10849810		200245	
1 00355	7420	AIRSANDPT		REPEQUIP		198.75			
		Invoice Net				198.75			
						CHECK TOTAL	1,070.75		----------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6425	BLACKSTONE AUTO CARE L	00001		INV	11/02/2026	3953		200230	
	1 00661 7040	PROBSVCS		REPAIR		108.33			
		Invoice Net				108.33			
						CHECK TOTAL	108.33		----------
155	BLADE-TECH INDUSTRIES	00001		INV	11/03/2026	849595		200447	
	1 03453 8590	SHERPATROL		EQUIPMENT		336.04			
		Invoice Net				336.04			
						CHECK TOTAL	336.04		----------
3795	BONNER COUNTY CLERK	00000		INV	11/03/2026	OCT 2026 RECONCILE		200282	
	1 800 2605	AUDITOR TR		CAT CASES		365.88			
		Invoice Net				365.88			
						CHECK TOTAL	365.88		----------
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2021-0583		200098	
	1 00123 7260	PLANNING		ENGINEER		80.00			
		Invoice Net				80.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2022-0542-2		200100	
	1 00123 7260	PLANNING		ENGINEER		40.00			
		Invoice Net				40.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2024-0571/0573-3		200102	
	1 00123 7260	PLANNING		ENGINEER		60.00			
		Invoice Net				60.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2025-1100-2		200103	
	1 00123 7260	PLANNING		ENGINEER		60.00			
		Invoice Net				60.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2025-1100-3		200105	
	1 00123 7260	PLANNING		ENGINEER		100.00			
		Invoice Net				100.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0281-0282-3		200107	
	1 00123 7260	PLANNING		ENGINEER		40.00			
		Invoice Net				40.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0603		200109	
	1 00123 7260	PLANNING		ENGINEER		120.00			
		Invoice Net				120.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0608-2		200110	
	1 00123 7260	PLANNING		ENGINEER		80.00			
		Invoice Net				80.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0699-2		200111	
	1 00123 7260	PLANNING		ENGINEER		40.00			
		Invoice Net				40.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0699-3		200112	
	1 00123 7260	PLANNING		ENGINEER		20.00			
		Invoice Net				20.00			
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0705		200113	
	1 00123 7260	PLANNING		ENGINEER		100.00			
		Invoice Net				100.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0782	200114	
1	00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0782-2	200115	
1	00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0843-3	200116	
1	00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0860/0941	200117	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0860	200118	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0886-2	200119	
1	00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0887	200120	
1	00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0895-2	200121	
1	00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0938	200122	
1	00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0967	200123	
1	00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0986	200124	
1	00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0989	200125	
1	00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-0989-2	200126	
1	00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-1036	200127	
1	00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	BLP2026-1057	200128	
1	00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	CUP0017-22/SS0009-22	200129	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	S0006-22-3	200130	
1	00123 7260	PLANNING		ENGINEER		180.00		
		Invoice Net				180.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	SS0011-26-2	200131	
1	00123 7260	PLANNING		ENGINEER		180.00		
		Invoice Net				180.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/30/2026	ST0006-26	200132	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/03/2026	BLP2026-0733-2	200320	
1	00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/03/2026	BLP2026-0843-4	200324	
1	00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/03/2026	BLP2026-1065	200325	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/03/2026	ST0006-26-2	200328	
1	00123 7260	PLANNING		ENGINEER		180.00		
		Invoice Net				180.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/04/2026	BLP2026-0841	200470	
1	00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/04/2026	BLP2024-0571/0573-4	200473	
1	00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
						CHECK TOTAL 3,040.00		----------
3851	BONNER COUNTY SHERIFF	00001		INV	11/03/2026	2610	200431	
1	03475 7630	JUSTJUVDET		FOOD		3,282.20		
		Invoice Net				3,282.20		
						CHECK TOTAL 3,282.20		----------
1953	BONNER GENERAL HEALTH	00001		INV	10/28/2026	SP00122591	200078	
1	03461 8060	JAILDETENT		MEDICAL		27.38		
		Invoice Net				27.38		
1953	BONNER GENERAL HEALTH	00001		INV	10/28/2026	SPHS8722	200079	
1	03461 8060	JAILDETENT		MEDICAL		11.78		
		Invoice Net				11.78		
1953	BONNER GENERAL HEALTH	00001		INV	11/04/2026	SPHT2330	200511	
1	03461 8060	JAILDETENT		MEDICAL		132.28		
		Invoice Net				132.28		
1953	BONNER GENERAL HEALTH	00001		INV	11/04/2026	SPHT2056	200512	
1	03461 8060	JAILDETENT		MEDICAL		677.44		
		Invoice Net				677.44		
1953	BONNER GENERAL HEALTH	00001		INV	11/04/2026	SPHT1268	200513	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03461 8060		JAILDETENT	MEDICAL		31.21			
			Invoice Net			31.21			
1953	BONNER GENERAL HEALTH		00001	INV	11/04/2026	SPHT1181		200514	
	1 03461 8060		JAILDETENT	MEDICAL		106.89			
			Invoice Net			106.89			
						CHECK TOTAL	986.98		----------
2152	C E KRAMER CRANE AND C		00001	INV	11/03/2026	CEK-10302026		200446	
	1 002 8560		RD&BR GEN	RDHB312		192,850.00			
			Invoice Net			192,850.00			
						CHECK TOTAL	192,850.00		----------
966	CANON USA INC		00001	INV	11/03/2026	6017870093		200396	
	1 03461 7420		JAILDETENT	REPEQUIP		86.71			
			Invoice Net			86.71			
966	CANON USA INC		00001	INV	11/03/2026	6017849860		200433	
	1 00661 6670		PROBSVCS	OTHER		281.31			
			Invoice Net			281.31			
						CHECK TOTAL	368.02		----------
4319	CARTRIDGE WORLD		00002	INV	11/02/2026	1288456		200229	
	1 00661 6530		PROBSVCS	OFFICE		203.02			
			Invoice Net			203.02			
						CHECK TOTAL	203.02		----------
5769	CH2O INC		00001	INV	11/04/2026	382011		200501	
	1 00110 8750		BLDGGRD	CONTRMISC		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		----------
186	CINTAS CORPORATION #60		00001	INV	11/03/2026	4286978052		200272	
	1 002 6560		RD&BR GEN	LAUNDRY		84.31			
			Invoice Net			84.31			
186	CINTAS CORPORATION #60		00001	INV	11/03/2026	4287309506		200273	
	1 002 6560		RD&BR GEN	LAUNDRY		67.00			
			Invoice Net			67.00			
186	CINTAS CORPORATION #60		00001	INV	11/03/2026	4287314203		200274	
	1 002 6560		RD&BR GEN	LAUNDRY		81.28			
			Invoice Net			81.28			
186	CINTAS CORPORATION #60		00001	INV	11/03/2026	4287456920		200331	
	1 03451 7110		SHERCLCREC	OTHER		69.77			
			Invoice Net			69.77			
186	CINTAS CORPORATION #60		00001	INV	11/04/2026	4285438163.2		200522	
	1 038 7710		WATER	UNIFORMS		13.23			
			Invoice Net			13.23			
186	CINTAS CORPORATION #60		00001	INV	11/04/2026	4286208305.2		200523	
	1 038 7710		WATER	UNIFORMS		13.23			
			Invoice Net			13.23			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	328.82		----------
209 CLEARWATER SPRINGS		00001		INV	11/13/2026	949518		200210	
1 00105	7860	COMMISS		MISCEXPENS		19.05			
		Invoice Net				19.05			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	79491OCT26		200259	
1 00118	6910	GENEXP		BOTT WATER		106.38			
		Invoice Net				106.38			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	115998Oct26		200275	
1 002	6530	RD&BR GEN		OFFICE		63.05			
		Invoice Net				63.05			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	948761		200276	
1 002	7750	RD&BR GEN		SHIPANDFRT		4.00			
2 002	6540	RD&BR GEN		SHOP		12.19			
		Invoice Net				16.19			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	949175		200277	
1 002	7750	RD&BR GEN		SHIPANDFRT		4.00			
2 002	6540	RD&BR GEN		SHOP		36.95			
		Invoice Net				40.95			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	949155		200278	
1 002	6540	RD&BR GEN		SHOP		6.00			
		Invoice Net				6.00			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	94706OCT26		200363	
1 00118	6910	GENEXP		BOTT WATER		19.05			
		Invoice Net				19.05			
209 CLEARWATER SPRINGS		00001		INV	11/03/2026	70680OCT26		200366	
1 00118	6910	GENEXP		BOTT WATER		69.05			
		Invoice Net				69.05			
209 CLEARWATER SPRINGS		00001		INV	11/04/2026	950457		200478	
1 02381	6980	LOCAL		OTHER UTIL		162.28			
		Invoice Net				162.28			
209 CLEARWATER SPRINGS		00001		INV	11/04/2026	951501		200500	
1 00110	8750	BLDGGRD		CONTRMISC		6.00			
		Invoice Net				6.00			
						CHECK TOTAL	508.00		----------
5496 CONNELL OIL INCORPORAT		00001		INV	11/03/2026	CL26504		200448	
1 002	7000	RD&BR GEN		GASOLINE		580.30			
2 002	7010	RD&BR GEN		DIESEL		13,672.81			
3 002	7010	RD&BR GEN		DIESEL		-96.34			
		Invoice Net				14,156.77			
						CHECK TOTAL	14,156.77		----------
2592 CO-OP GAS AND SUPPLY C		00001		INV	11/15/2026	84225OCT26		200258	
1 01110	7000	EMERGMGT		GASOLINE		279.22			
2 047	8994	GRANT		DEMGRANTS		415.24			
		Invoice Net				694.46			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/03/2026	73014		200371	
	1 03457 7040	SHERAUTO		REPAIR		47.97			
		Invoice Net				47.97			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/25/2026	37274		200413	
	1 027 6670	WEEDS		OTHER		12.98			
	2 027 7040	WEEDS		REPAIR		10.98			
		Invoice Net				23.96			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/04/2026	72905		200495	
	1 02381 7330	LOCAL		OPERATIONS		324.75			
		Invoice Net				324.75			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/30/2026	84483OCT26		200516	
	1 023 7000	SOL WASTE		GASOLINE		1,432.03			
		Invoice Net				1,432.03			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/30/2026	239969		200521	
	1 02381 7330	LOCAL		OPERATIONS		23.00			
		Invoice Net				23.00			
						CHECK TOTAL	2,546.17		----------
2539	COLBURN WATER ASSOCIAT	00001		INV	11/04/2026	2026-2027		200475	
	1 02381 6980	LOCAL		OTHER UTIL		5,460.00			
		Invoice Net				5,460.00			
						CHECK TOTAL	5,460.00		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	11/02/2026	CP-0468502		200236	
	1 03473 7000	JUST-PA		GASOLINE		64.18			
		Invoice Net				64.18			
2544	COLEMAN OIL COMPANY LL	00001		INV	11/03/2026	CP-0468474		200279	
	1 002 7000	RD&BR GEN		GASOLINE		431.27			
	2 002 7010	RD&BR GEN		DIESEL		1,021.66			
		Invoice Net				1,452.93			
2544	COLEMAN OIL COMPANY LL	00001		INV	11/03/2026	INV-526936		200321	
	1 03457 7030	SHERAUTO		LUBRICANT		385.97			
		Invoice Net				385.97			
2544	COLEMAN OIL COMPANY LL	00001		INV	11/03/2026	CP-0468621		200333	
	1 03457 7000	SHERAUTO		GASOLINE		1,181.51			
	2 03461 7000	JAILDETENT		GASOLINE		275.29			
	3 00823 7000	911TECH		GASOLINE		265.45			
	4 03479 7000	MARINE PTR		GASOLINE		95.17			
		Invoice Net				1,817.42			
						CHECK TOTAL	3,720.50		----------
2588	COOK'S CORRECTIONAL	00001		INV	11/03/2026	N1081150		200316	
	1 03462 8590	JAILKITCH		EQUIPMENT		454.19			
		Invoice Net				454.19			
						CHECK TOTAL	454.19		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2026	1791OCT26		200057	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	00115 8950		TECHNOLOG	SOFTWARE		340.00			
			Invoice Net			340.00			
					CHECK TOTAL		340.00		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/02/2026	4764OCT26		200215	
1	00127 6490		RISK MGMT	EDUCATION		25.00			
2	00127 6830		RISK MGMT	BACKGR CHK		62.50			
			Invoice Net			87.50			
					CHECK TOTAL		87.50		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/20/2026	1932OCT26		200219	
1	00124 6530		GIS	OFFICE		28.88			
			Invoice Net			28.88			
					CHECK TOTAL		28.88		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/02/2026	1166OCT26		200225	
1	00355 7501		AIRSANDPT	NAVEQUIPME		78.04			
			Invoice Net			78.04			
					CHECK TOTAL		78.04		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/02/2026	3560CT26		200237	
1	03473 6520		JUST-PA	DUES		100.00			
2	03473 7040		JUST-PA	REPAIR		13.00			
3	03473 7700		JUST-PA	CONTINGENC		30.21			
4	03473 7000		JUST-PA	GASOLINE		81.00			
5	047 8990		GRANT	GNT EXPEND		3,500.00			
6	047 8990		GRANT	GNT EXPEND		1,290.00			
			Invoice Net			5,014.21			
					CHECK TOTAL		5,014.21		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/02/2026	4328OCT26		200238	
1	03473 6520		JUST-PA	DUES		67.50			
			Invoice Net			67.50			
					CHECK TOTAL		67.50		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/02/2026	7219OCT26		200240	
1	047 8990		GRANT	GNT EXPEND		398.98			
2	03473 6530		JUST-PA	OFFICE		592.38			
3	03473 7700		JUST-PA	CONTINGENC		876.80			
4	03473 7700		JUST-PA	CONTINGENC		-80.79			
5	03473 6720		JUST-PA	SM ASSETS		238.64			
6	03473 6720		JUST-PA	SM ASSETS		84.99			
7	03473 6470		JUST-PA	LODGING		264.20			
8	03473 6470		JUST-PA	LODGING		264.20			
			Invoice Net			2,639.40			
					CHECK TOTAL		2,639.40		----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	11/02/2026	5137OCT26		200246	
	1 03473 6470		JUST-PA	LODGING		689.10			
	2 03473 6440		JUST-PA	TRAVEL		234.89			
			Invoice Net			923.99			
						CHECK TOTAL	923.99		----------
1962	CORPORATE PAYMENT SYST	00001		INV	11/03/2026	8776OCT26.1		200350	
	1 00823 6490		911TECH	EDUCATION		129.00			
	2 00822 6530		911OPS	OFFICE		1,048.22			
	3 00823 6490		911TECH	EDUCATION		150.00			
	4 00823 6530		911TECH	OFFICE		443.99			
	5 00823 6490		911TECH	EDUCATION		225.00			
			Invoice Net			1,996.21			
						CHECK TOTAL	1,996.21		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	2686NOV26		200394	
	1 004 6750		ELECTIONS	POSTAGE		5.28			
	2 004 6750		ELECTIONS	POSTAGE		74.70			
			Invoice Net			79.98			
						CHECK TOTAL	79.98		----------
2003	CULLIGAN WATER CO.	00001		INV	11/02/2026	885383OCT26		200221	
	1 03475 7630		JUSTJUVDET	FOOD		129.20			
			Invoice Net			129.20			
2003	CULLIGAN WATER CO.	00001		INV	11/03/2026	093588NOV26		200322	
	1 03451 7110		SHERCLCREC	OTHER		93.50			
	2 03461 7110		JAILDETENT	OTHER		93.50			
			Invoice Net			187.00			
2003	CULLIGAN WATER CO.	00001		INV	11/03/2026	289759NOV26		200326	
	1 03451 7110		SHERCLCREC	OTHER		47.25			
			Invoice Net			47.25			
2003	CULLIGAN WATER CO.	00001		INV	11/03/2026	990414NOV26		200329	
	1 00822 7110		911OPS	OTHER		94.45			
			Invoice Net			94.45			
						CHECK TOTAL	457.90		----------
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000057075		200281	
	1 002 7690		RD&BR GEN	ADVERTISE		69.04			
			Invoice Net			69.04			
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000056370-10062026		200302	
	1 00123 6760		PLANNING	LEGAL PUBL		75.45			
			Invoice Net			75.45			
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000056372-10062026		200308	
	1 00123 6760		PLANNING	LEGAL PUBL		59.28			
			Invoice Net			59.28			
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000056373-10062026		200312	
	1 00123 6760		PLANNING	LEGAL PUBL		56.97			
			Invoice Net			56.97			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000056579-10082026	200315	
1 00123	6760	PLANNING	LEGAL PUBL			56.20		
		Invoice Net				56.20		
3830	BONNER COUNTY DAILY BE	00001		INV	11/03/2026	0000057468-10272026	200317	
1 00123	6760	PLANNING	LEGAL PUBL			56.20		
		Invoice Net				56.20		
3830	BONNER COUNTY DAILY BE	00001		INV	10/22/2026	56922-10222026	200402	
1 004	6760	ELECTIONS	LEGAL PUBL			200.08		
		Invoice Net				200.08		
						CHECK TOTAL 573.22		----------
1070	BANK LOCKBOX PROCESSIN	00001		INV	10/30/2026	1464 October2026	200088	
1 083	6154	SI DENTAL	SI DENTCLA			11,746.23		
2 083	6153	SI DENTAL	SI DENTADM			1,651.57		
		Invoice Net				13,397.80		
						CHECK TOTAL 13,397.80		----------
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/28/2026	01JU6251	200038	
1 03457	7040	SHERAUTO	REPAIR			100.68		
		Invoice Net				100.68		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/29/2026	01JU6586	200070	
1 03457	7040	SHERAUTO	REPAIR			134.99		
		Invoice Net				134.99		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/03/2026	01JU7597	200311	
1 03457	7040	SHERAUTO	REPAIR			164.38		
		Invoice Net				164.38		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/03/2026	01JU7596	200314	
1 03457	7040	SHERAUTO	REPAIR			65.30		
		Invoice Net				65.30		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/04/2026	07JV0016	200450	
1 03457	7040	SHERAUTO	REPAIR			284.25		
		Invoice Net				284.25		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/04/2026	01JV0290	200504	
1 03457	7040	SHERAUTO	REPAIR			81.30		
		Invoice Net				81.30		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/04/2026	01JV0288	200505	
1 03457	7040	SHERAUTO	REPAIR			314.56		
		Invoice Net				314.56		
						CHECK TOTAL 1,145.46		----------
3222	FEDEX	00001		INV	12/06/2026	9-513-37358	199913	
1 03473	7700	JUST-PA	CONTINGENC			9.87		
		Invoice Net				9.87		
						CHECK TOTAL 9.87		----------
3822	FREIGHTLINER NORTHWEST	00001		CRM	11/03/2026	PC001692382:01	200283	
1 002	7418	RD&BR GEN	REPHTRUCKS			-1,027.78		
		Invoice Net				-1,027.78		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001692389:01		200284	
	1 002 7418	RD&BR GEN		REPHTRUCKS		79.32			
		Invoice Net				79.32			
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001691731:01		200285	
	1 002 7418	RD&BR GEN		REPHTRUCKS		603.84			
		Invoice Net				603.84			
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001691811:01		200286	
	1 002 7418	RD&BR GEN		REPHTRUCKS		258.81			
		Invoice Net				258.81			
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001694396:02		200287	
	1 002 7418	RD&BR GEN		REPHTRUCKS		33.53			
		Invoice Net				33.53			
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001694396:01		200289	
	1 002 7418	RD&BR GEN		REPHTRUCKS		88.93			
		Invoice Net				88.93			
3822	FREIGHTLINER NORTHWEST	00001		INV	11/03/2026	PC001694641:01		200291	
	1 002 7418	RD&BR GEN		REPHTRUCKS		57.25			
		Invoice Net				57.25			
						CHECK TOTAL	93.90		----------
310	GALLS PARENT HOLDINGS	00001		INV	11/03/2026	036727866		200319	
	1 03453 7710	SHERPATROL		UNIFORMS		599.93			
		Invoice Net				599.93			
						CHECK TOTAL	599.93		----------
313	GARFIELD BAY WATER & S	00001		INV	11/04/2026	26.9582		200524	
	1 03027 6955	GARFBAY		SEWAGE		25.84			
		Invoice Net				25.84			
313	GARFIELD BAY WATER & S	00001		INV	11/04/2026	26.9583		200525	
	1 03027 6955	GARFBAY		SEWAGE		41.48			
		Invoice Net				41.48			
						CHECK TOTAL	67.32		----------
2219	GRIZZLY GLASS CENTER	00001		INV	11/04/2026	H0186674		200545	
	1 024 6870	TORT		INS - DEDU		760.00			
		Invoice Net				760.00			
2219	GRIZZLY GLASS CENTER	00001		INV	11/04/2026	H0186673		200547	
	1 024 6870	TORT		INS - DEDU		760.00			
		Invoice Net				760.00			
						CHECK TOTAL	1,520.00		----------
83	LEONARD HEDGE	00001		INV	11/03/2026	1057		200429	
	1 01110 7040	EMERGMGT		REPAIR		288.40			
		Invoice Net				288.40			
						CHECK TOTAL	288.40		----------
400	HOME DEPOT CREDIT SERV	00001		INV	10/29/2026	5523350		200042	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1 03479 8590			MARINE PTR	EQUIPMENT		1,549.22			
			Invoice Net			1,549.22			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	4123210		200043	
1 03450 7430			SHERADMIN	REPBLDGS		493.72			
			Invoice Net			493.72			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	4611117		200044	
1 03479 8590			MARINE PTR	EQUIPMENT		400.61			
			Invoice Net			400.61			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	1523957		200045	
1 03461 8640			JAILDETENT	OFF EQUIP		298.00			
			Invoice Net			298.00			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	8021354		200046	
1 03450 7430			SHERADMIN	REPBLDGS		64.85			
			Invoice Net			64.85			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	7123632		200047	
1 03450 7430			SHERADMIN	REPBLDGS		20.96			
			Invoice Net			20.96			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	6123713		200048	
1 03450 7430			SHERADMIN	REPBLDGS		70.00			
			Invoice Net			70.00			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	5021929		200049	
1 03450 7430			SHERADMIN	REPBLDGS		70.00			
			Invoice Net			70.00			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	5524876		200050	
1 03457 8650			SHERAUTO	TOOLSSML		44.97			
			Invoice Net			44.97			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	9520497		200052	
1 03461 7930			JAILDETENT	PRISLABOR		26.25			
			Invoice Net			26.25			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	9612880		200054	
1 03450 7430			SHERADMIN	REPBLDGS		6.02			
			Invoice Net			6.02			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	8514082		200055	
1 03450 7430			SHERADMIN	REPBLDGS		131.32			
			Invoice Net			131.32			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	3514674		200063	
1 03461 7930			JAILDETENT	PRISLABOR		449.50			
			Invoice Net			449.50			
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2026	1621857		200064	
1 03450 7430			SHERADMIN	REPBLDGS		14.96			
			Invoice Net			14.96			
400 HOME DEPOT CREDIT SERV		00001		CRM	10/29/2026	9910001		200065	
1 00823 8590			911TECH	EQUIPMENT		-42.18			
			Invoice Net			-42.18			
					CHECK TOTAL		3,598.20		----------
3439 IDAHO ASSOC OF COUNTIE		00001		INV	11/03/2026	JJA-27009		200435	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 047 8992	GRANT		JSGRANTS		300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		----------
3654	INCYTE PATHOLOGY PS	00001		INV	10/28/2026	PS2602624Z01		200081	
	1 03461 8060	JAILDETENT		MEDICAL		47.51			
		Invoice Net				47.51			
						CHECK TOTAL	47.51		----------
5702	INDIGENT HEALTHCARE SO	00001		INV	11/03/2026	82972		200391	
	1 00116 8940	INDIGENT		COMP SUPP		725.00			
		Invoice Net				725.00			
						CHECK TOTAL	725.00		----------
3667	INSIGHT DISTRIBUTING I	00001		INV	11/03/2026	0566575-IN		200432	
	1 03475 8000	JUSTJUVDET		HYGIENE		351.00			
		Invoice Net				351.00			
						CHECK TOTAL	351.00		----------
3672	INTERMOUNTAIN SIGN & S	00001		INV	11/03/2026	23633		200449	
	1 002 8460	RD&BR GEN		SIGNS		207.00			
		Invoice Net				207.00			
						CHECK TOTAL	207.00		----------
3676	JON GREER INC	00001		INV	11/03/2026	90906776		200295	
	1 002 7422	RD&BR GEN		REPHEQUIP		53.96			
		Invoice Net				53.96			
3676	JON GREER INC	00001		INV	11/03/2026	90907001		200296	
	1 002 7422	RD&BR GEN		REPHEQUIP		89.06			
		Invoice Net				89.06			
3676	JON GREER INC	00001		INV	11/03/2026	90907002		200298	
	1 002 7422	RD&BR GEN		REPHEQUIP		116.10			
		Invoice Net				116.10			
						CHECK TOTAL	259.12		----------
6317	IT1 SOURCE LLC	00001		INV	11/05/2026	K00012904		200573	
	1 34180 7170	JUST-GENEX		NETWORK A		112.50			
		Invoice Net				112.50			
						CHECK TOTAL	112.50		----------
1261	JASPER ENGINES & TRANS	00001		INV	10/28/2026	16481064		200069	
	1 03457 7040	SHERAUTO		REPAIR		4,168.00			
		Invoice Net				4,168.00			
						CHECK TOTAL	4,168.00		----------
1278	SUSIE D. JENSEN	00001		INV	11/03/2026	NOV26		200436	
	1 005 6590	DRUGCT		PARTICIPIN		60.00			
		Invoice Net				60.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	60.00		----------
6115 LACOMBE, CAMERON	1 01110 7331	00000 EMERGMGT Invoice Net		INV	11/03/2026	0531651 EM OPERATE 8.00 8.00		200430	
						CHECK TOTAL	8.00		----------
2691 LAKE CITY MARINE	1 03479 7110	00001 MARINE PTR Invoice Net		INV	10/29/2026	245024 OTHER 1,039.99 1,039.99		200083	
						CHECK TOTAL	1,039.99		----------
6341 LEADSONLINE PARENT LLC	1 03452 8950	00001 SHERDETECT Invoice Net		INV	11/04/2026	428016 SOFTWARE 7,110.00 7,110.00		200451	
						CHECK TOTAL	7,110.00		----------
1327 LIBERTY MUTUAL INSURAN	1 024 6860	00001 TORT Invoice Net		INV	11/02/2026	023218993-2027 INS - BOND 1,000.00 1,000.00		200243	
						CHECK TOTAL	1,000.00		----------
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001 SOL WASTE Invoice Net		INV	11/04/2026	3353180 SP WASTE 5,485.57 5,485.57		200493	
						CHECK TOTAL	5,485.57		----------
6449 THE LINCOLN NATIONAL L	1 082 6140	00001 SI MEDICAL Invoice Net		INV	11/02/2026	1814239November2026 LIFE INSUR 19,357.45 19,357.45		200241	
6449 THE LINCOLN NATIONAL L	1 082 6140	00001 SI MEDICAL Invoice Net		INV	11/02/2026	1283954NovAccCIHosp LIFE INSUR 6,871.45 6,871.45		200242	
						CHECK TOTAL	26,228.90		----------
3058 MCCALLS MOTORS	1 027 7040	00002 WEEDS Invoice Net		INV	11/30/2026	19182 REPAIR 124.60 124.60		200418	
						CHECK TOTAL	124.60		----------
4393 EDWARD MCCOLLUM	1 047 8992	00002 GRANT Invoice Net		INV	11/02/2026	912566 JSGRANTS 891.00 891.00		200223	
						CHECK TOTAL	891.00		----------
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001 JAILDETENT Invoice Net		INV	11/03/2026	26434352 MEDICAL 572.41 572.41		200398	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4976	MCKESSON MEDICAL SURGI	00001		INV	11/04/2026	26436968		200508	
	1 03461 8060	JAILDETENT	MEDICAL			15.57			
		Invoice Net				15.57			
4976	MCKESSON MEDICAL SURGI	00001		INV	11/04/2026	26436975		200509	
	1 03461 8060	JAILDETENT	MEDICAL			304.85			
		Invoice Net				304.85			
4976	MCKESSON MEDICAL SURGI	00001		INV	11/04/2026	26444432		200510	
	1 03461 8060	JAILDETENT	MEDICAL			85.83			
		Invoice Net				85.83			
					CHECK TOTAL		978.66		----------
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305292		200301	
	1 002 7580	RD&BR GEN	REPSMPART			35.16			
		Invoice Net				35.16			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	830980		200303	
	1 002 7422	RD&BR GEN	REPHEQUIP			206.86			
		Invoice Net				206.86			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305474		200305	
	1 002 7418	RD&BR GEN	REPHTRUCKS			393.06			
		Invoice Net				393.06			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	831076		200306	
	1 002 7418	RD&BR GEN	REPHTRUCKS			634.99			
		Invoice Net				634.99			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305765		200354	
	1 03457 7040	SHERAUTO	REPAIR			94.64			
		Invoice Net				94.64			
6018	GENUINE PARTS COMPANY	00001		CRM	11/03/2026	305370		200359	
	1 03457 7040	SHERAUTO	REPAIR			-112.00			
		Invoice Net				-112.00			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305344		200364	
	1 03457 7040	SHERAUTO	REPAIR			28.30			
		Invoice Net				28.30			
6018	GENUINE PARTS COMPANY	00001		CRM	11/03/2026	304943		200365	
	1 03457 7040	SHERAUTO	REPAIR			-134.00			
		Invoice Net				-134.00			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305913		200367	
	1 03461 7040	JAILDETENT	REPAIR			109.46			
		Invoice Net				109.46			
6018	GENUINE PARTS COMPANY	00001		INV	11/03/2026	305897		200368	
	1 03461 7040	JAILDETENT	REPAIR			52.51			
		Invoice Net				52.51			
					CHECK TOTAL		1,308.98		----------
2326	NORTH IDAHO LOCK & KEY	00001		INV	10/29/2026	63316		200086	
	1 01110 7331	EMERGMGT	EM OPERATE			53.00			
		Invoice Net				53.00			
2326	NORTH IDAHO LOCK & KEY	00001		INV	10/30/2026	63318		200087	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 01110 7040		EMERGMGT	REPAIR		44.50		
			Invoice Net			44.50		
					CHECK TOTAL	97.50		----------
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50688885Oct26	200249	
	1 002 6940		RD&BR GEN	STR LIGHT		41.76		
			Invoice Net			41.76		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50688886Oct26	200250	
	1 002 6940		RD&BR GEN	STR LIGHT		39.41		
			Invoice Net			39.41		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50688887Oct26	200251	
	1 002 6940		RD&BR GEN	STR LIGHT		39.88		
			Invoice Net			39.88		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50676292Oct26	200252	
	1 002 6940		RD&BR GEN	STR LIGHT		46.08		
			Invoice Net			46.08		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50692409Oct26	200253	
	1 002 6930		RD&BR GEN	ELECTRIC		42.79		
			Invoice Net			42.79		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683406Oct26	200254	
	1 002 6940		RD&BR GEN	STR LIGHT		42.24		
			Invoice Net			42.24		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683413Oct26	200255	
	1 002 6940		RD&BR GEN	STR LIGHT		24.70		
			Invoice Net			24.70		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50334348Oct26	200256	
	1 002 6930		RD&BR GEN	ELECTRIC		39.51		
			Invoice Net			39.51		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50591849Oct26	200257	
	1 002 6930		RD&BR GEN	ELECTRIC		35.38		
			Invoice Net			35.38		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50687480Oct26	200260	
	1 002 6940		RD&BR GEN	STR LIGHT		45.52		
			Invoice Net			45.52		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683424Oct26	200261	
	1 002 6940		RD&BR GEN	STR LIGHT		24.70		
			Invoice Net			24.70		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	50467633OCT2026	200264	
	1 002 6940		RD&BR GEN	STR LIGHT		295.68		
			Invoice Net			295.68		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683420OCT26	200348	
	1 00118 6930		GENEXP	ELECTRIC		476.97		
			Invoice Net			476.97		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683426OCT26	200351	
	1 00355 6930		AIRSANDPT	ELECTRIC		103.73		
			Invoice Net			103.73		
2334	NORTHERN LIGHTS INC.		00001	INV	11/03/2026	683434OCT26	200353	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 00118	6930	GENEXP		ELECTRIC		2,492.39		
		Invoice Net				2,492.39		
2334 NORTHERN LIGHTS INC.		00001		INV	11/03/2026	50476229OCT26		200355
1 00118	6930	GENEXP		ELECTRIC		1,622.28		
		Invoice Net				1,622.28		
2334 NORTHERN LIGHTS INC.		00001		INV	11/03/2026	50574328OCT26		200357
1 00823	7520	911TECH		REPOTHER		206.14		
		Invoice Net				206.14		
2334 NORTHERN LIGHTS INC.		00001		INV	11/03/2026	104445OCT26		200358
1 00118	6930	GENEXP		ELECTRIC		1,800.63		
		Invoice Net				1,800.63		
2334 NORTHERN LIGHTS INC.		00001		INV	11/03/2026	683436OCT26		200362
1 00118	6930	GENEXP		ELECTRIC		319.24		
		Invoice Net				319.24		
2334 NORTHERN LIGHTS INC.		00001		INV	11/03/2026	50669977OCT26		200397
1 00824	6930	911REPEATR		ELECTRIC		39.98		
		Invoice Net				39.98		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	50692824OCT26		200453
1 02381	6980	LOCAL		OTHER UTIL		58.19		
		Invoice Net				58.19		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	683422OCT26		200454
1 02381	6980	LOCAL		OTHER UTIL		153.77		
		Invoice Net				153.77		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	50698754OCT26		200455
1 02380	7385	LONGHAUL		TIPUTILITY		1,267.10		
		Invoice Net				1,267.10		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	683435OCT26		200456
1 02381	6980	LOCAL		OTHER UTIL		126.01		
		Invoice Net				126.01		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	683428OCT26		200457
1 02381	6980	LOCAL		OTHER UTIL		226.03		
		Invoice Net				226.03		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	683430OCT26		200458
1 02381	6980	LOCAL		OTHER UTIL		68.80		
		Invoice Net				68.80		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	683433OCT26		200459
1 02381	6980	LOCAL		OTHER UTIL		24.70		
		Invoice Net				24.70		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	50254250CT26		
1 02381	6980	LOCAL		OTHER UTIL		56.69		
		Invoice Net				56.69		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	50495215OCT26		200462
1 02381	6980	LOCAL		OTHER UTIL		63.55		
		Invoice Net				63.55		
2334 NORTHERN LIGHTS INC.		00001		INV	11/04/2026	50635335OCT26		200466
1 02381	6980	LOCAL		OTHER UTIL		50.21		
		Invoice Net				50.21		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2026	50635602OCT26		200469	
	1 02381 6980	LOCAL		OTHER UTIL		126.12			
		Invoice Net				126.12			
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2026	683431Oc26		200519	
	1 03027 6930	GARFBAY		ELECTRIC		52.18			
		Invoice Net				52.18			
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2026	683411Oct26		200520	
	1 03027 6930	GARFBAY		ELECTRIC		35.00			
		Invoice Net				35.00			
						CHECK TOTAL	10,087.36		----------
6291	NORTHERN PEAK MECHANIC	00001		INV	11/04/2026	47817262		200483	
	1 03462 7490	JAILKITCH		REPKITCH		245.39			
		Invoice Net				245.39			
						CHECK TOTAL	245.39		----------
6007	NORTHWEST SUPPLY COMPA	00001		INV	11/03/2026	15777		200300	
	1 002 6540	RD&BR GEN		SHOP		127.00			
		Invoice Net				127.00			
6007	NORTHWEST SUPPLY COMPA	00001		INV	11/04/2026	15746		200498	
	1 00110 6620	BLDGGRD		CLEANING		621.25			
	2 03410 6620	JUSTBLDGS		CLEANING		621.25			
		Invoice Net				1,242.50			
						CHECK TOTAL	1,369.50		----------
6550	ONE CALL CONCEPTS INC	00001		INV	11/03/2026	61023006		200349	
	1 00824 7110	911REPEATR		OTHER		14.04			
		Invoice Net				14.04			
						CHECK TOTAL	14.04		----------
9999	Barry Johnson	00000		INV	11/05/2026	5095348579		200579	
	1 024 6870	TORT		INS - DEDU		739.18			
		Invoice Net				739.18			
						CHECK TOTAL	739.18		----------
9999	Ben McGrann	00000		INV	10/30/2026	MOD0005-26		200095	
	1 00123 7810	PLANNING		REF, REIMB		1,117.50			
		Invoice Net				1,117.50			
						CHECK TOTAL	1,117.50		----------
9999	Dr. Clay Ward	00000		INV	11/02/2026	OCT2026-2		200235	
	1 03473 7700	JUST-PA		CONTINGENC		525.00			
		Invoice Net				525.00			
						CHECK TOTAL	525.00		----------
9999	KIMBERLY ROBERTS	00000		INV	11/02/2026	NOV26		200212	
	1 02370 5070	COLBURN		GATE FEES		20.00			
		Invoice Net				20.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	20.00		----------
9999 SCOTT AND CHERI HILL		00000		INV	11/30/2026	NOV26_2		200222	
1 023	5090	SOL WASTE	RES FEE			194.00			
		Invoice Net				194.00			
						CHECK TOTAL	194.00		----------
1455 PANHANDLE SECURITY SER		00001		INV	11/03/2026	BCSO 26-004		200445	
1 03453	8590	SHERPATROL	EQUIPMENT			3,925.00			
		Invoice Net				3,925.00			
						CHECK TOTAL	3,925.00		----------
5203 PAPE MACHINERY INC		00001		INV	11/03/2026	17263755		200408	
1 002	7580	RD&BR GEN	REPSMPART			7.98			
		Invoice Net				7.98			
5203 PAPE MACHINERY INC		00001		INV	11/03/2026	17265075		200411	
1 002	6540	RD&BR GEN	SHOP			60.74			
		Invoice Net				60.74			
5203 PAPE MACHINERY INC		00001		INV	11/03/2026	17262110		200412	
1 002	7750	RD&BR GEN	SHIPANDFRT			23.00			
2 002	7580	RD&BR GEN	REPSMPART			160.59			
		Invoice Net				183.59			
						CHECK TOTAL	252.31		----------
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	23727-1		200313	
1 002	7750	RD&BR GEN	SHIPANDFRT			12.00			
2 002	7422	RD&BR GEN	REPHEQUIP			221.59			
		Invoice Net				233.59			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	22574-1		200332	
1 002	7422	RD&BR GEN	REPHEQUIP			35.30			
		Invoice Net				35.30			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	23267-1		200334	
1 002	7750	RD&BR GEN	SHIPANDFRT			18.00			
2 002	7422	RD&BR GEN	REPHEQUIP			14.92			
		Invoice Net				32.92			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	22304-1		200339	
1 002	7750	RD&BR GEN	SHIPANDFRT			12.00			
2 002	7422	RD&BR GEN	REPHEQUIP			58.48			
		Invoice Net				70.48			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	22038-1		200345	
1 002	7418	RD&BR GEN	REPHTRUCKS			123.81			
		Invoice Net				123.81			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	21882-1		200404	
1 002	6540	RD&BR GEN	SHOP			35.60			
		Invoice Net				35.60			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/03/2026	21883-1		200405	
1 002	7750	RD&BR GEN	SHIPANDFRT			15.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	2 002 6540	RD&BR GEN		SHOP		88.00			
		Invoice Net				103.00			
1481	PATTI'S ACTION AUTO SU	00001		INV	11/03/2026	24183-1		200406	
	1 002 7040	RD&BR GEN		REPAIR		42.95			
		Invoice Net				42.95			
1481	PATTI'S ACTION AUTO SU	00001		INV	11/03/2026	24179-1		200407	
	1 002 7040	RD&BR GEN		REPAIR		37.25			
		Invoice Net				37.25			
						CHECK TOTAL	714.90		----------
3832	PREMIER INDUSTRIES	00001		INV	11/30/2026	12547		200381	
	1 02381 8670	LOCAL		LABOR		37,735.39			
		Invoice Net				37,735.39			
						CHECK TOTAL	37,735.39		----------
6206	PREMIER TIRE LLC	00001		INV	11/03/2026	201062		200414	
	1 002 7020	RD&BR GEN		TIRES		829.80			
		Invoice Net				829.80			
						CHECK TOTAL	829.80		----------
3325	PRIEST RIVER CITY OF U	00001		INV	11/03/2026	06851-00OCT26		200327	
	1 00356 6960	AIRPRRIVR		WATER		179.71			
		Invoice Net				179.71			
3325	PRIEST RIVER CITY OF U	00001		INV	11/03/2026	0208-00OCT26		200335	
	1 002 6960	RD&BR GEN		WATER		87.10			
		Invoice Net				87.10			
3325	PRIEST RIVER CITY OF U	00001		INV	11/03/2026	0207-00OCT26		200338	
	1 00118 6960	GENEXP		WATER		119.00			
		Invoice Net				119.00			
3325	PRIEST RIVER CITY OF U	00001		INV	11/04/2026	0132-00Oct26		200517	
	1 03026 6960	WBONNERPK		WATER		119.00			
		Invoice Net				119.00			
						CHECK TOTAL	504.81		----------
6003	RED'S POWER SUPPLY, LL	00001		INV	11/03/2026	5314		200415	
	1 002 7422	RD&BR GEN		REPHEQUIP		323.38			
		Invoice Net				323.38			
6003	RED'S POWER SUPPLY, LL	00001		INV	11/03/2026	5318		200416	
	1 002 7422	RD&BR GEN		REPHEQUIP		146.39			
		Invoice Net				146.39			
						CHECK TOTAL	469.77		----------
3715	RELX INC. DBA LEXISNEX	00001		INV	11/02/2026	3096782233		200232	
	1 03473 7760	JUST-PA		LAW LIBRAR		431.00			
		Invoice Net				431.00			
						CHECK TOTAL	431.00		----------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
5346	ROK TECHNOLOGIES LLC	00001		INV	11/03/2026	12261		200263	
	1 020 7820	REVAL		CTRCT	SVCS	4,976.00			
		Invoice Net				4,976.00			
						CHECK TOTAL	4,976.00		----------
6140	RUSH DELIVERY LLC	00001		INV	11/03/2026	2303		200389	
	1 00103 8670	TREASURER		LABOR		2,058.00			
		Invoice Net				2,058.00			
						CHECK TOTAL	2,058.00		----------
755	SAFETY-KLEEN CORPORATI	00001		INV	11/03/2026	100915336		200423	
	1 002 7750	RD&BR GEN		SHIPANDFRT		41.03			
	2 002 6540	RD&BR GEN		SHOP		200.00			
		Invoice Net				241.03			
						CHECK TOTAL	241.03		----------
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-00890.00NOV26		200280	
	1 002 6970	RD&BR GEN		SEWER		148.08			
	2 002 6960	RD&BR GEN		WATER		89.10			
		Invoice Net				237.18			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	05-02410.02NOV26		200369	
	1 00118 6970	GENEXP		SEWER		230.39			
	2 00118 6960	GENEXP		WATER		149.05			
		Invoice Net				379.44			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	05-02520.02NOV26		200372	
	1 00118 6970	GENEXP		SEWER		377.12			
	2 00118 6960	GENEXP		WATER		767.07			
		Invoice Net				1,144.19			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-01900.00NOV26		200373	
	1 00118 6970	GENEXP		SEWER		427.12			
	2 00118 6960	GENEXP		WATER		170.12			
		Invoice Net				597.24			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-01901.00NOV26		200375	
	1 00118 6960	GENEXP		WATER		268.74			
		Invoice Net				268.74			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-03765.02NOV26		200376	
	1 00118 6960	GENEXP		WATER		22.86			
		Invoice Net				22.86			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-03770.00NOV26		200377	
	1 00118 6970	GENEXP		SEWER		973.93			
		Invoice Net				973.93			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-03800.00NOV26		200378	
	1 00118 6970	GENEXP		SEWER		5,654.25			
	2 00118 6960	GENEXP		WATER		1,159.08			
		Invoice Net				6,813.33			
800	SANDPOINT CITY OF - UT	00001		INV	11/03/2026	08-03805.00NOV26		200379	
	1 00118 6960	GENEXP		WATER		29.95			
		Invoice Net				29.95			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	08-04020.02NOV26		200380	
1 00355	6960	AIRSANDPT	WATER			22.86			
		Invoice Net				22.86			
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	08-04816.03NOV26		200382	
1 00355	6980	AIRSANDPT	OTHER UTIL			130.96			
2 00355	6960	AIRSANDPT	WATER			25.59			
		Invoice Net				156.55			
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	08-04828.00NOV26		200383	
1 00355	6980	AIRSANDPT	OTHER UTIL			138.30			
2 00355	6960	AIRSANDPT	WATER			27.96			
		Invoice Net				166.26			
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	23-03510.00NOV26		200384	
1 00118	6970	GENEXP	SEWER			138.30			
2 00118	6960	GENEXP	WATER			51.00			
		Invoice Net				189.30			
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	23-03520.00NOV26		200385	
1 00118	6970	GENEXP	SEWER			178.47			
2 00118	6960	GENEXP	WATER			98.91			
		Invoice Net				277.38			
800 SANDPOINT CITY OF - UT		00001		INV	11/03/2026	23-03530.00NOV26		200387	
1 00118	6970	GENEXP	SEWER			444.94			
2 00118	6960	GENEXP	WATER			209.25			
		Invoice Net				654.19			
						CHECK TOTAL	11,933.40		----------
800 SANDPOINT CITY OF - UT		00001		INV	11/02/2026	04-02280.04OCT26		200216	
1 047	8990	GRANT	GNT EXPEND			324.61			
2 047	8990	GRANT	GNT EXPEND			324.62			
		Invoice Net				649.23			
						CHECK TOTAL	649.23		----------
2459 SELKIRK PRESS INC.		00001		INV	11/05/2026	24500		200580	
1 020	6800	REVAL	STATIONERY			282.50			
		Invoice Net				282.50			
2459 SELKIRK PRESS INC.		00001		INV	11/05/2026	24495		200581	
1 020	6800	REVAL	STATIONERY			244.00			
		Invoice Net				244.00			
2459 SELKIRK PRESS INC.		00001		INV	11/05/2026	24499		200582	
1 020	6800	REVAL	STATIONERY			241.50			
		Invoice Net				241.50			
						CHECK TOTAL	768.00		----------
6184 MICHELLE R SHORMAN		00001		INV	11/03/2026	13522		200395	
1 03461	7710	JAILDETENT	UNIFORMS			364.00			
2 03453	7710	SHERPATROL	UNIFORMS			507.00			
		Invoice Net				871.00			
						CHECK TOTAL	871.00		----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3824	SHADOW TRACKERS	00001		INV	10/29/2026	RDK224831		200073	
	1 01110 8971	EMERGMGT		VOL PROG		60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		----------
2879	SIX ROBBLEES' INC	00001		INV	11/03/2026	05P99833		200419	
	1 002 6540	RD&BR GEN		SHOP		4.00			
		Invoice Net				4.00			
2879	SIX ROBBLEES' INC	00001		INV	11/03/2026	05P99809		200420	
	1 002 6540	RD&BR GEN		SHOP		192.56			
		Invoice Net				192.56			
2879	SIX ROBBLEES' INC	00001		INV	11/03/2026	05P99879		200422	
	1 002 6540	RD&BR GEN		SHOP		40.00			
		Invoice Net				40.00			
						CHECK TOTAL	236.56		----------
1631	SOUTH FORK HARDWARE -	00001		INV	11/04/2026	440532		200497	
	1 03410 7530	JUSTBLDGS		REPFACILIT		10.36			
		Invoice Net				10.36			
						CHECK TOTAL	10.36		----------
1633	SOUTHLAND MEDICAL CORP	00001		INV	11/04/2026	INV163522		200526	
	1 00106 6720	CORONER		SM ASSETS		232.00			
		Invoice Net				232.00			
						CHECK TOTAL	232.00		----------
141	CYNTHIA DENISE RUGULEI	00001		INV	11/02/2026	8793		200224	
	1 00661 7110	PROBSVCS		OTHER		160.00			
		Invoice Net				160.00			
141	CYNTHIA DENISE RUGULEI	00001		INV	11/02/2026	8833		200226	
	1 00661 7110	PROBSVCS		OTHER		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	340.00		----------
835	STATE OF IDAHO DIV OF	00002		INV	11/03/2026	OCT 2026 RECONCILE		200309	
	1 800 2605	AUDITOR TR		CAT CASES		759.12			
		Invoice Net				759.12			
						CHECK TOTAL	759.12		----------
5113	SUMMIT SAFETY LLC	00001		INV	11/03/2026	HINV067535		200293	
	1 002 7750	RD&BR GEN		SHIPANDFRT		84.39			
	2 002 6640	RD&BR GEN		SAFETY		1,054.82			
		Invoice Net				1,139.21			
						CHECK TOTAL	1,139.21		----------
3145	SYMBOL ARTS	00001		INV	10/29/2026	0581331		200084	
	1 03461 8590	JAILDETENT		EQUIPMENT		240.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2 03452	8590		SHERDETECT	EQUIPMENT		240.00			
			Invoice Net			480.00			
3145 SYMBOL ARTS			00001	INV	10/29/2026	0580589		200085	
1 03453	8590		SHERPATROL	EQUIPMENT		433.50			
			Invoice Net			433.50			
						CHECK TOTAL	913.50		----------
3148 T MOBILE			00002	INV	10/29/2026	996016206-33		200074	
1 03450	6900		SHERADMIN	CELL PHONE		31.94			
			Invoice Net			31.94			
						CHECK TOTAL	31.94		----------
3162 TAYLOR & SONS CHEVROLE			00001	INV	10/28/2026	153510		200039	
1 03457	7040		SHERAUTO	REPAIR		35.14			
			Invoice Net			35.14			
3162 TAYLOR & SONS CHEVROLE			00001	INV	10/28/2026	153517		200040	
1 03457	7040		SHERAUTO	REPAIR		139.70			
			Invoice Net			139.70			
3162 TAYLOR & SONS CHEVROLE			00001	INV	10/28/2026	153514		200041	
1 03457	7040		SHERAUTO	REPAIR		72.04			
			Invoice Net			72.04			
3162 TAYLOR & SONS CHEVROLE			00001	INV	11/03/2026	153522		200374	
1 03457	7040		SHERAUTO	REPAIR		100.89			
			Invoice Net			100.89			
3162 TAYLOR & SONS CHEVROLE			00001	INV	11/03/2026	153525		200390	
1 03457	7040		SHERAUTO	REPAIR		61.00			
			Invoice Net			61.00			
3162 TAYLOR & SONS CHEVROLE			00001	INV	11/03/2026	04132		200434	
1 00661	7040		PROBSVCS	REPAIR		84.68			
			Invoice Net			84.68			
						CHECK TOTAL	493.45		----------
3357 TIFCO INDUSTRIES			00001	INV	11/03/2026	72249258		200401	
1 03457	7040		SHERAUTO	REPAIR		180.16			
			Invoice Net			180.16			
3357 TIFCO INDUSTRIES			00001	INV	11/03/2026	72251018		200424	
1 002	6540		RD&BR GEN	SHOP		1,930.79			
			Invoice Net			1,930.79			
3357 TIFCO INDUSTRIES			00001	INV	11/03/2026	72251672		200425	
1 002	7422		RD&BR GEN	REPHEQUIP		296.69			
			Invoice Net			296.69			
3357 TIFCO INDUSTRIES			00001	INV	11/03/2026	72251626		200426	
1 002	6540		RD&BR GEN	SHOP		320.23			
			Invoice Net			320.23			
3357 TIFCO INDUSTRIES			00001	INV	11/03/2026	72252113		200427	
1 002	6640		RD&BR GEN	SAFETY		86.54			
2 002	6540		RD&BR GEN	SHOP		333.03			
			Invoice Net			419.57			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	3,147.44		----------
6165	TING FIBER LLC	00001		INV	11/03/2026	INV-00039795		200346	
	1 00823 6920	911TECH		TELEPHONE		162.77			
		Invoice Net				162.77			
						CHECK TOTAL	162.77		----------
5364	TRINITY SERVICES GROUP	00001		INV	11/03/2026	3028800338		200307	
	1 03462 7630	JAILKITCH		FOOD		7,208.68			
		Invoice Net				7,208.68			
						CHECK TOTAL	7,208.68		----------
1714	UNITED PARCEL SERVICE	00001		INV	11/03/2026	00001Y2V32446		200342	
	1 03451 6750	SHERCLCREC		POSTAGE		40.54			
		Invoice Net				40.54			
						CHECK TOTAL	40.54		----------
65	USIC HOLDINGS INC	00001		INV	11/03/2026	844195		200344	
	1 00824 7110	911REPEATR		OTHER		475.73			
		Invoice Net				475.73			
						CHECK TOTAL	475.73		----------
5595	EAGLE BROADBAND INVEST	00001		INV	11/20/2026	3487-719644		200294	
	1 00115 6920	TECHNOLOG		TELEPHONE		259.99			
		Invoice Net				259.99			
5595	EAGLE BROADBAND INVEST	00001		INV	11/03/2026	031-282121NOV26		200388	
	1 00118 6890	GENEXP		INTERNET		309.95			
		Invoice Net				309.95			
						CHECK TOTAL	569.94		----------
6524	DAVID C BARTH	00001		INV	11/02/2026	3796		200227	
	1 00661 7110	PROBSVCS		OTHER		140.00			
		Invoice Net				140.00			
6524	DAVID C BARTH	00001		INV	11/02/2026	3818		200228	
	1 00661 7110	PROBSVCS		OTHER		140.00			
		Invoice Net				140.00			
						CHECK TOTAL	280.00		----------
3548	WESTERN STATES EQUIPME	00001		INV	10/28/2026	IN003802482		200167	
	1 02380 7380	LONGHAUL		TIPOPS		854.70			
		Invoice Net				854.70			
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003809099		200437	
	1 002 7422	RD&BR GEN		REPHEQUIP		1,297.32			
		Invoice Net				1,297.32			
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003807158		200438	
	1 002 7422	RD&BR GEN		REPHEQUIP		4,828.76			
		Invoice Net				4,828.76			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003807167		200439	
1 002	7422	RD&BR GEN	REPHEQUIP			936.80			
		Invoice Net				936.80			
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003807171		200440	
1 002	7422	RD&BR GEN	REPHEQUIP			1,729.76			
		Invoice Net				1,729.76			
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003805577		200441	
1 002	7422	RD&BR GEN	REPHEQUIP			187.25			
		Invoice Net				187.25			
3548	WESTERN STATES EQUIPME	00001		INV	11/03/2026	IN003803921		200442	
1 002	7422	RD&BR GEN	REPHEQUIP			99.25			
		Invoice Net				99.25			
						CHECK TOTAL	9,933.84		----------
3553	WEX BANK	00001		INV	11/03/2026	116179174		200170	
1 023	7000	SOL WASTE	GASOLINE			2,560.80			
		Invoice Net				2,560.80			
						CHECK TOTAL	2,560.80		----------
3553	WEX BANK	00001		INV	11/02/2026	116202313		200220	
1 03475	7000	JUSTJUVDET	GASOLINE			623.94			
2 00661	7000	PROBSVCS	GASOLINE			381.28			
		Invoice Net				1,005.22			
						CHECK TOTAL	1,005.22		----------
3553	WEX BANK	00001		INV	11/03/2026	116195006		200265	
1 020	7000	REVAL	GASOLINE			209.03			
		Invoice Net				209.03			
						CHECK TOTAL	209.03		----------
3553	WEX BANK	00001		INV	11/03/2026	116187208		200299	
1 00124	7000	GIS	GASOLINE			182.02			
		Invoice Net				182.02			
						CHECK TOTAL	182.02		----------
3553	WEX BANK	00001		INV	11/25/2026	116176040		200421	
1 027	7000	WEEDS	GASOLINE			147.88			
		Invoice Net				147.88			
						CHECK TOTAL	147.88		----------
3553	WEX BANK	00001		INV	11/03/2026	116172849		200428	
1 002	7000	RD&BR GEN	GASOLINE			4,797.06			
2 002	7010	RD&BR GEN	DIESEL			25,379.70			
		Invoice Net				30,176.76			
						CHECK TOTAL	30,176.76		----------
93	MATTHEW DAVIS WILSON	00000		INV	11/04/2026	7		200474	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1 00123	7270	PLANNING		SURVEY		320.00			
		Invoice Net				320.00			
					CHECK TOTAL		320.00		----------
3600 YOKE'S		00001		INV	11/03/2026	04-233999		200297	
1 03454	8971	SHERSEARCH		VOL PROG		20.00			
		Invoice Net				20.00			
					CHECK TOTAL		20.00		----------
5284 NORTHWEST FIBER LLC		00001		INV	10/28/2026	2081890160SEPT26		200066	
1 00823	6920	911TECH		TELEPHONE		2,426.55			
		Invoice Net				2,426.55			
					CHECK TOTAL		2,426.55		----------
367 INVOICES				WARRANT TOTAL		476,128.75	476,128.75		

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WARRANT SUMMARY

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE	17.98	57,178.95
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	2,058.00	57,178.95
001	00104	PURCHASING	001-04-00-000-6530-	SUPPLIES - OFFICE	1,773.64	3,040.71
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	7.29	6,197.90
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	19.05	6,197.90
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP	232.00	42,679.87
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	31.36	13,526.70
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	1,065.39	13,526.70
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	156.76	13,526.70
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	156.00	13,526.70
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	263.38	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	259.99	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	340.00	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	2,168.62	4,025.69
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	4,350.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	250.00	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	309.95	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA	194.48	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	6,711.51	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	3,045.03	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	8,424.52	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,609.94	106,949.18
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	705.39	17,096.72
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	304.10	17,096.72
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	3,040.00	17,096.72
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	320.00	17,096.72
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	1,117.50	17,096.72
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	301.76	12,594.14
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	182.02	12,594.14
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	26.00	12,594.14
001	00127	RISK MANAGEMENT	001-27-00-000-6490-	EDUCATION	25.00	98.75
001	00127	RISK MANAGEMENT	001-27-00-000-6830-	BACKGROUND CHECKS	62.50	-460.50
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	75.83	659.04
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	210.58	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	279.22	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	348.90	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	61.00	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	60.00	24,594.53
				FUND TOTAL	36,939.69	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	197.23	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	3,387.09	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	232.59	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	1,141.36	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	574.10	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	117.68	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	1,281.28	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	176.20	2,629,353.30

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WARRANT SUMMARY

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-6970-	UTILITIES - SEWER	148.08	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	5,808.63	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	39,977.83	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	829.80	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	487.04	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,696.56	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	10,681.86	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7470-	REPAIRS/MAINT - COMMUN	187.81	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	342.95	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7690-	ADVERTISING	69.04	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	213.42	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	207.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	489.20	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8560-	ROAD MAINTENANCE - HB3	192,850.00	2,629,353.30
				FUND TOTAL	261,332.75	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	103.73	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG	86.86	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6960-	UTILITIES - WATER	76.41	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	269.26	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	198.75	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI	78.04	125,029.29
003	00356	AIRPORT - PRIEST R	003-56-00-000-6960-	UTILITIES - WATER	179.71	2,959.59
				FUND TOTAL	992.76	
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES	117.67	42,895.11
004	004	ELECTIONS	004-00-00-000-6750-	POSTAGE	79.98	42,895.11
004	004	ELECTIONS	004-00-00-000-6760-	LEGAL PUBLICATIONS	200.08	42,895.11
				FUND TOTAL	397.73	
005	005	DRUG COURT	005-00-00-000-6590-	SUPPLIES - PARTICIPANT	60.00	21,879.77
				FUND TOTAL	60.00	
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	362.59	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	412.76	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T	449.01	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7000-	VEHICLES - FUEL, GASOL	381.28	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	193.01	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	620.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	238.94	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8940-	COMPUTER - SUPPORT & U	20.99	10,056.64
				FUND TOTAL	2,678.58	

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	1,202.17	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	138.61	21,162.98
008	00823	911 TECHNOLOGY	008-00-23-000-6490-	EDUCATION	504.00	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-6530-	SUPPLIES - OFFICE	443.99	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	2,589.32	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-7000-	VEHICLES - FUEL, GASOL	265.45	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	206.14	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-8590-	EQUIPMENT	-42.18	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	49.24	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	489.77	106,484.42
				FUND TOTAL	5,846.51	
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE	159.77	207,322.22
020	020	REVALUATION	020-00-00-000-6720-	SMALL ASSETS AND EQUIP	334.23	207,322.22
020	020	REVALUATION	020-00-00-000-6800-	STATIONERY	768.00	207,322.22
020	020	REVALUATION	020-00-00-000-7000-	VEHICLES - FUEL, GASOL	209.03	207,322.22
020	020	REVALUATION	020-00-00-000-7820-	CONTRACT SERVICES	4,976.00	207,322.22
				FUND TOTAL	6,447.03	
023	023	SOLID WASTE	023-00-00-000-5090-	RESIDENTIAL FEES	194.00	.00
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	137.31	490,410.54
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	615.07	490,410.54
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	3,992.83	490,410.54
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	5,485.57	490,410.54
023	023	SOLID WASTE	023-00-00-000-9470-	CAPITAL - LAND IMPROVE	478.01	742,518.59
023	02370	SW - COLBURN SITE	023-00-70-000-5070-	GATE FEES	20.00	.00
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	854.70	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7385-	TIPPING FLOOR UTILITIE	1,267.10	490,410.54
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	7,243.18	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	2,023.69	490,410.54
023	02381	SW - LOCAL	023-00-81-000-8670-	CONTRACTED LABOR	37,735.39	490,410.54
				FUND TOTAL	60,046.85	
024	024	TORT	024-00-00-000-6860-	INSURANCE - BONDS	1,000.00	18,069.45
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,259.18	18,069.45
				FUND TOTAL	3,259.18	
027	027	WEEDS	027-00-00-000-6670-	SUPPLIES - OTHER	12.98	3,173.37
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	37.91	3,173.37
027	027	WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL	147.88	3,173.37
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	135.58	3,173.37
				FUND TOTAL	334.35	
030	03026	PARKS & REC - WEST	030-00-26-000-6960-	UTILITIES - WATER	119.00	1,558.66

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

FUND	ORG	ACCOUNT			AMOUNT	AVLB BUDGET
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT	87.18	1,558.66
030	03027	PARKS & REC - GARF	030-00-27-000-6955-	UTLITIES - SEWAGE	67.32	1,558.66
				FUND TOTAL	273.50	
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	621.25	29,128.79
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	109.70	29,128.79
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	34.94	28,763.84
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	871.83	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	40.54	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	452.72	28,763.84
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	240.00	28,763.84
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS	7,110.00	28,763.84
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS	1,106.93	28,763.84
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	4,927.15	28,763.84
034	03454	SHERIFF - SEARCH &	034-72-54-000-8971-	VOLUNTEER PROGRAMS	20.00	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	1,181.51	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7030-	VEHICLES - LUBRICANTS	385.97	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	5,827.30	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	44.97	28,763.84
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	114.33	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	102.30	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	275.29	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	161.97	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	270.69	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	86.71	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	364.00	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	475.75	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	2,013.15	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	289.98	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8640-	OFFICE EQUIPMENT	298.00	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7490-	REPAIRS/MAINT - KITCHE	245.39	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	7,208.68	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-8590-	EQUIPMENT	454.19	24,924.21
034	03473	JUSTICE - PROSECUT	034-73-00-000-6440-	TRAVEL	234.89	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-6470-	TRAVEL - LODGING	1,217.50	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS	167.50	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-6530-	SUPPLIES - OFFICE	592.38	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-6720-	SMALL ASSETS AND EQUIP	323.63	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7000-	VEHICLES - FUEL, GASOL	145.18	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7040-	VEHICLES - REPAIR/MAIN	13.00	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	117.00	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT	1,361.09	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7760-	LAW LIBRARY	431.00	97,670.24
034	03475	JUSTICE - JUVENILE	034-75-00-000-6500-	EDUCATION - BOOKS, MAN	31.98	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6530-	SUPPLIES - OFFICE	60.78	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	317.35	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6900-	UTILITIES - CELLULAR T	151.64	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7000-	VEHICLES - FUEL, GASOL	623.94	4,994.87

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WARRANT SUMMARY

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	3,671.22	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	33.55	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	383.77	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-8060-	MEDICAL	349.64	4,994.87
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T	4.00	430.92
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	95.17	430.92
034	03479	JUSTICE - MARINE P	034-79-00-000-7110-	PROF. SVCS - OTHER	1,039.99	430.92
034	03479	JUSTICE - MARINE P	034-79-00-000-8590-	EQUIPMENT	1,949.83	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-7170-	PROF. SVCS - NETWORK A	112.50	204,079.82
034	34180	JUSTICE - GENERAL	034-18-00-000-8590-	EQUIPMENT	296.10	204,079.82
				FUND TOTAL	49,059.87	
038	038	WATERWAYS	038-00-00-000-6900-	UTILITIES - CELLULAR T	91.55	9,654.74
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	26.46	9,654.74
				FUND TOTAL	118.01	
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	5,838.21	301,301.54
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	1,285.50	301,301.54
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	466.53	301,301.54
				FUND TOTAL	7,590.24	
082	082	SELF INSURED MEDIC	082-00-00-000-6140-	LIFE INSURANCE	26,228.90	-211,215.75
				FUND TOTAL	26,228.90	
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,651.57	-20,532.74
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	11,746.23	-297,556.59
				FUND TOTAL	13,397.80	
800	800	AUDITORS TRUST	800-00-00-000-2605-	CHARITY CAT CASE REIMB	1,125.00	
				FUND TOTAL	1,125.00	
				WARRANT SUMMARY TOTAL	476,128.75	
				GRAND TOTAL	476,128.75	

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	2334	NORTHERN LIGHTS INC.	50254250OCT26		INV	11/04/2026	56.69	SW GARFIELD BAY ELECTR
199913	3222	FEDEX	9-513-37358		INV	12/06/2026	9.87	Acct. #1632-4049-1 Inv
200028	1813	ALPINE MOTORS	167377		INV	10/28/2026	677.07	MP MP8 ALTERNATOR AND
200038	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU6251		INV	10/28/2026	100.68	Wiper Blades
200039	3162	TAYLOR & SONS CHEVROLET	153510		INV	10/28/2026	35.14	Seals
200040	3162	TAYLOR & SONS CHEVROLET	153517		INV	10/28/2026	139.70	Molding
200041	3162	TAYLOR & SONS CHEVROLET	153514		INV	10/28/2026	72.04	Sensors
200042	400	HOME DEPOT CREDIT SERVICES	5523350		INV	10/29/2026	1,549.22	Shop vac, Bits, Fishta
200043	400	HOME DEPOT CREDIT SERVICES	4123210		INV	10/29/2026	493.72	Bucket, Wood Pole, Pai
200044	400	HOME DEPOT CREDIT SERVICES	4611117		INV	10/29/2026	400.61	Drill bit set, impact
200045	400	HOME DEPOT CREDIT SERVICES	1523957		INV	10/29/2026	298.00	6 tier racks
200046	400	HOME DEPOT CREDIT SERVICES	8021354		INV	10/29/2026	64.85	Staples, Square Compac
200047	400	HOME DEPOT CREDIT SERVICES	7123632		INV	10/29/2026	20.96	Door Knobs
200048	400	HOME DEPOT CREDIT SERVICES	6123713		INV	10/29/2026	70.00	LED Tubes 10pk
200049	400	HOME DEPOT CREDIT SERVICES	5021929		INV	10/29/2026	70.00	LED Tubes 10pk
200050	400	HOME DEPOT CREDIT SERVICES	5524876		INV	10/29/2026	44.97	Defiant Square Compact
200052	400	HOME DEPOT CREDIT SERVICES	9520497		INV	10/29/2026	26.25	Whitewood Studs, Air F
200054	400	HOME DEPOT CREDIT SERVICES	9612880		INV	10/29/2026	6.02	Hex Bolts, Hex Nuts, W
200055	400	HOME DEPOT CREDIT SERVICES	8514082		INV	10/29/2026	131.32	Power Rake, Bracket, C
200057	1962	CORPORATE PAYMENT SYSTEMS	1791OCT26		INV	10/29/2026	340.00	QUICKBOOKS SUBSCRIPTIO
200063	400	HOME DEPOT CREDIT SERVICES	3514674		INV	10/29/2026	449.50	Snow blower
200064	400	HOME DEPOT CREDIT SERVICES	1621857		INV	10/29/2026	14.96	Pine Stair Tread
200065	400	HOME DEPOT CREDIT SERVICES	9910001		CRM	10/29/2026	-42.18	Tax credit
200066	5284	NORTHWEST FIBER LLC	2081890160SEPT26		INV	10/28/2026	2,426.55	Wireless Charges
200069	1261	JASPER ENGINES & TRANSMISSI	16481064		INV	10/28/2026	4,168.00	Transmission

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200070	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU6586		INV	10/29/2026	134.99	Inlet & Outlet Heater
200073	3824	SHADOW TRACKERS	RDK224831		INV	10/29/2026	60.00	EM 2 - BACKGROUND CHKS
200074	3148	T MOBILE	996016206-33		INV	10/29/2026	31.94	Wireless Charges
200075	4980	AT&T MOBILITY LLC	287369754350OCT26		INV	10/29/2026	7.00	WIreless Charges
200076	4700	AMAZON CAPITAL SERVICES INC	1J99-V6D6-MHXW		INV	10/29/2026	199.63	Screen Protector, Gun
200078	1953	BONNER GENERAL HEALTH	SP00122591		INV	10/28/2026	27.38	Xray exam ribs/chest -
200079	1953	BONNER GENERAL HEALTH	SPHS8722		INV	10/28/2026	11.78	Xray exam ribs/chest -
200081	3654	INCYTE PATHOLOGY PS	PS2602624Z01		INV	10/28/2026	47.51	Tissue Exam, Special S
200083	2691	LAKE CITY MARINE	245024		INV	10/29/2026	1,039.99	Marine Motor repair, P
200084	3145	SYMBOL ARTS	0581331		INV	10/29/2026	480.00	Badges
200085	3145	SYMBOL ARTS	0580589		INV	10/29/2026	433.50	Badges
200086	2326	NORTH IDAHO LOCK & KEY	63316		INV	10/29/2026	53.00	EM HYDRANT LOCK BLUE L
200087	2326	NORTH IDAHO LOCK & KEY	63318		INV	10/30/2026	44.50	EM KEY FOR HITCHLOCK O
200088	1070	BANK LOCKBOX PROCESSING	1464 October2026		INV	10/30/2026	13,397.80	1464 Delta Claims and
200095	9999	Ben McGrann	MOD0005-26		INV	10/30/2026	1,117.50	Refund of 1/2 applicat
200098	5469	BONNER COUNTY ENGINEERING	BLP2021-0583		INV	10/30/2026	80.00	Professional engineeri
200100	5469	BONNER COUNTY ENGINEERING	BLP2022-0542-2		INV	10/30/2026	40.00	Professional engineeri
200102	5469	BONNER COUNTY ENGINEERING	BLP2024-0571/0573-3		INV	10/30/2026	60.00	Professional engineeri
200103	5469	BONNER COUNTY ENGINEERING	BLP2025-1100-2		INV	10/30/2026	60.00	Professional engineeri
200105	5469	BONNER COUNTY ENGINEERING	BLP2025-1100-3		INV	10/30/2026	100.00	Professional engineeri
200107	5469	BONNER COUNTY ENGINEERING	BLP2026-0281-0282-3		INV	10/30/2026	40.00	Professional engineeri
200109	5469	BONNER COUNTY ENGINEERING	BLP2026-0603		INV	10/30/2026	120.00	Professional engineeri
200110	5469	BONNER COUNTY ENGINEERING	BLP2026-0608-2		INV	10/30/2026	80.00	Professional engineeri
200111	5469	BONNER COUNTY ENGINEERING	BLP2026-0699-2		INV	10/30/2026	40.00	Professional engineeri

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200112	5469	BONNER COUNTY ENGINEERING	BLP2026-0699-3		INV	10/30/2026	20.00	Professional engineeri
200113	5469	BONNER COUNTY ENGINEERING	BLP2026-0705		INV	10/30/2026	100.00	Professional engineeri
200114	5469	BONNER COUNTY ENGINEERING	BLP2026-0782		INV	10/30/2026	80.00	Professional engineeri
200115	5469	BONNER COUNTY ENGINEERING	BLP2026-0782-2		INV	10/30/2026	40.00	Professional engineeri
200116	5469	BONNER COUNTY ENGINEERING	BLP2026-0843-3		INV	10/30/2026	80.00	Professional engineeri
200117	5469	BONNER COUNTY ENGINEERING	BLP2026-0860/0941		INV	10/30/2026	120.00	Professional engineeri
200118	5469	BONNER COUNTY ENGINEERING	BLP2026-0860		INV	10/30/2026	120.00	Professional engineeri
200119	5469	BONNER COUNTY ENGINEERING	BLP2026-0886-2		INV	10/30/2026	60.00	Professional engineeri
200120	5469	BONNER COUNTY ENGINEERING	BLP2026-0887		INV	10/30/2026	100.00	Professional engineeri
200121	5469	BONNER COUNTY ENGINEERING	BLP2026-0895-2		INV	10/30/2026	40.00	Professional engineeri
200122	5469	BONNER COUNTY ENGINEERING	BLP2026-0938		INV	10/30/2026	40.00	Professional engineeri
200123	5469	BONNER COUNTY ENGINEERING	BLP2026-0967		INV	10/30/2026	80.00	Professional engineeri
200124	5469	BONNER COUNTY ENGINEERING	BLP2026-0986		INV	10/30/2026	100.00	Professional engineeri
200125	5469	BONNER COUNTY ENGINEERING	BLP2026-0989		INV	10/30/2026	80.00	Professional engineeri
200126	5469	BONNER COUNTY ENGINEERING	BLP2026-0989-2		INV	10/30/2026	60.00	Professional engineeri
200127	5469	BONNER COUNTY ENGINEERING	BLP2026-1036		INV	10/30/2026	60.00	Professional engineeri
200128	5469	BONNER COUNTY ENGINEERING	BLP2026-1057		INV	10/30/2026	80.00	Professional engineeri
200129	5469	BONNER COUNTY ENGINEERING	CUP0017-22/SS0009-22		INV	10/30/2026	120.00	Professional engineeri
200130	5469	BONNER COUNTY ENGINEERING	S0006-22-3		INV	10/30/2026	180.00	Professional engineeri
200131	5469	BONNER COUNTY ENGINEERING	SS0011-26-2		INV	10/30/2026	180.00	Professional engineeri
200132	5469	BONNER COUNTY ENGINEERING	ST0006-26		INV	10/30/2026	120.00	Professional engineeri
200167	3548	WESTERN STATES EQUIPMENT CO	IN003802482		INV	10/28/2026	854.70	SW LIFT RENTAL FOR TIP
200168	4980	AT&T MOBILITY LLC	287353534902OCT26		INV	10/28/2026	615.07	SW CELL PHONES
200169	4980	AT&T MOBILITY LLC	287353545537OCT26		INV	10/28/2026	269.16	EM CELL PHONES OCT26
200170	3553	WEX BANK	116179174		INV	11/03/2026	2,560.80	SW FUEL OCT26

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200171	6407	CANTER BUYER PARENT LP	5003-10943196		INV	11/03/2026	872.00	MP- NEW TIRES MP2
200208	4700	AMAZON CAPITAL SERVICES INC	1MDR-YN1M-9474		INV	12/01/2026	2,168.62	JSTORMS-Amazon-Hardwar
200210	209	CLEARWATER SPRINGS	949518		INV	11/13/2026	19.05	116004_BOCC Water_Oct2
200212	9999	KIMBERLY ROBERTS	NOV26		INV	11/02/2026	20.00	SW DUMP FEE REFUND 10/
200213	4700	AMAZON CAPITAL SERVICES INC	16CX-YPXM-WGGJ		CRM	10/28/2026	-39.99	SW CREDIT CABLE RETURN
200214	4700	AMAZON CAPITAL SERVICES INC	1K6C-4PWV-VXKW		INV	11/30/2026	2,392.12	SW AMAZON PURCHASES
200215	1962	CORPORATE PAYMENT SYSTEMS	4764OCT26		INV	11/02/2026	87.50	RIMS LUNCHEON/DOT DRUG
200216	800	SANDPOINT CITY OF - UTILITI	04-02280.04OCT26		INV	11/02/2026	649.23	Acct. 04-02280.04 Serv
200217	4700	AMAZON CAPITAL SERVICES INC	1FNL-9773-1HWP		INV	11/02/2026	761.57	Probation- Amazon Stat
200218	4700	AMAZON CAPITAL SERVICES INC	161K-WXVG-6KNL		INV	11/02/2026	1,016.46	Detention- Amazon Stat
200219	1962	CORPORATE PAYMENT SYSTEMS	1932OCT26		INV	11/20/2026	28.88	Office Supplies - Pape
200220	3553	WEX BANK	116202313		INV	11/02/2026	1,005.22	Fleet Vehicle Fuel Car
200221	2003	CULLIGAN WATER CO.	885383OCT26		INV	11/02/2026	129.20	Water Cooler and Water
200222	9999	SCOTT AND CHERI HILL	NOV26_2		INV	11/30/2026	194.00	SW REFUND SW PURCHASE
200223	4393	EDWARD MCCOLLUM	912566		INV	11/02/2026	891.00	Fit for Life Classes
200224	141	CYNTHIA DENISE RUGULEISKI	8793		INV	11/02/2026	160.00	J.C. 10/22/26 Counseli
200225	1962	CORPORATE PAYMENT SYSTEMS	1166OCT26		INV	11/02/2026	78.04	SENT CHECK TO FAA FEDE
200226	141	CYNTHIA DENISE RUGULEISKI	8833		INV	11/02/2026	180.00	J.C. 10/29/26 Counseli
200227	6524	DAVID C BARTH	3796		INV	11/02/2026	140.00	N.O. 10/21/26 Counseli
200228	6524	DAVID C BARTH	3818		INV	11/02/2026	140.00	N.O. 10/28/26 Counseli
200229	4319	CARTRIDGE WORLD	1288456		INV	11/02/2026	203.02	Toner Cartridges
200230	6425	BLACKSTONE AUTO CARE LLC	3953		INV	11/02/2026	108.33	Smith- Oil Change
200231	4980	AT&T MOBILITY LLC	287356687148OCT26		INV	11/02/2026	553.96	County Cell Phones
200232	3715	RELX INC. DBA LEXISNEXIS	3096782233		INV	11/02/2026	431.00	Acct. #422NXKRVB Inv.

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200233	6020	ARAMARK SERVICES INC	17621168		INV	11/02/2026	39.00	Cust. #6034-242078 Inv
200234	6020	ARAMARK SERVICES INC	17621161		INV	11/02/2026	78.00	Cust. #6034-242077 Inv
200235	9999	Dr. Clay Ward	OCT2026-2		INV	11/02/2026	525.00	Acct. Lloyd Green - Ex
200236	2544	COLEMAN OIL COMPANY LLC	CP-0468502		INV	11/02/2026	64.18	Acct. #801464 Inv. #CP
200237	1962	CORPORATE PAYMENT SYSTEMS	3560OCT26		INV	11/02/2026	5,014.21	October 2026 Visa Char
200238	1962	CORPORATE PAYMENT SYSTEMS	4328OCT26		INV	11/02/2026	67.50	October 2026 Visa Char
200240	1962	CORPORATE PAYMENT SYSTEMS	7219OCT26		INV	11/02/2026	2,639.40	October 2026 Visa char
200241	6449	THE LINCOLN NATIONAL LIFE I	1814239November2026		INV	11/02/2026	19,357.45	Lincoln 1283954 Novemb
200242	6449	THE LINCOLN NATIONAL LIFE I	1283954NovAccCIHosp		INV	11/02/2026	6,871.45	B00000026191 November
200243	1327	LIBERTY MUTUAL INSURANCE CO	023218993-2027		INV	11/02/2026	1,000.00	Nox Weeds Ag bond #023
200245	6407	CANTER BUYER PARENT LP	5003-10849810		INV	11/02/2026	198.75	RANGER REPAIRS
200246	1962	CORPORATE PAYMENT SYSTEMS	5137OCT26		INV	11/02/2026	923.99	October 2026 Visa char
200247	1900	AVISTA UTILITIES	37564000000ct26		INV	11/03/2026	113.77	Blanchard Street Light
200248	1900	AVISTA UTILITIES	27629300000ct26		INV	11/03/2026	567.54	ID Hill Street Lights
200249	2334	NORTHERN LIGHTS INC.	50688885Oct26		INV	11/03/2026	41.76	Hwy 95/N Blacktail Lig
200250	2334	NORTHERN LIGHTS INC.	50688886Oct26		INV	11/03/2026	39.41	Hwy 95/S Blacktail Lig
200251	2334	NORTHERN LIGHTS INC.	50688887Oct26		INV	11/03/2026	39.88	Bayview Rd Light Oct26
200252	2334	NORTHERN LIGHTS INC.	50676292Oct26		INV	11/03/2026	46.08	Hwy 95/Dufort Light Oc
200253	2334	NORTHERN LIGHTS INC.	50692409Oct26		INV	11/03/2026	42.79	Grouse Creek Pit Elect
200254	2334	NORTHERN LIGHTS INC.	683406Oct26		INV	11/03/2026	42.24	Hwy 95/Colburn Culver
200255	2334	NORTHERN LIGHTS INC.	683413Oct26		INV	11/03/2026	24.70	Hwy 95/Pack River Ligh
200256	2334	NORTHERN LIGHTS INC.	50334348Oct26		INV	11/03/2026	39.51	Peninsula Rd Electric
200257	2334	NORTHERN LIGHTS INC.	50591849Oct26		INV	11/03/2026	35.38	Vay Pit Grader Plugin
200258	2592	CO-OP GAS AND SUPPLY CO	84225OCT26		INV	11/15/2026	694.46	EM FUEL OCT26
200259	209	CLEARWATER SPRINGS	79491OCT26		INV	11/03/2026	106.38	BOTTLE WATER

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200260	2334	NORTHERN LIGHTS INC.	50687480ct26		INV	11/03/2026	45.52	Hwy 95/Selle Light Oct
200261	2334	NORTHERN LIGHTS INC.	683424Oct26		INV	11/03/2026	24.70	Hwy 95/Samuels Light O
200263	5346	ROK TECHNOLOGIES LLC	12261		INV	11/03/2026	4,976.00	GIS MANAGED CLOUD/AWS
200264	2334	NORTHERN LIGHTS INC.	50467633OCT2026		INV	11/03/2026	295.68	Coolin Street Lights O
200265	3553	WEX BANK	116195006		INV	11/03/2026	209.03	FUEL
200266	18	ACE SEPTIC TANK SERVICE	175762		INV	11/03/2026	68.00	Grouse Creek Portable
200267	18	ACE SEPTIC TANK SERVICE	175763		INV	11/03/2026	68.00	Blanchard Pit Portable
200268	18	ACE SEPTIC TANK SERVICE	175764		INV	11/03/2026	100.00	Dickensheet Portable T
200269	5109	AMERIGAS PROPANE LP	3195082319		INV	11/03/2026	574.10	D2 Propane for Heating
200270	4700	AMAZON CAPITAL SERVICES INC	16CX-YPXM-TRNQ		INV	11/03/2026	1,358.84	Meter, Chainsaw Files,
200271	4700	AMAZON CAPITAL SERVICES INC	1FR4-K6HY-631T		INV	11/03/2026	494.00	Equipment and Supplies
200272	186	CINTAS CORPORATION #606	4286978052		INV	11/03/2026	84.31	D3 Laundry
200273	186	CINTAS CORPORATION #606	4287309506		INV	11/03/2026	67.00	D1 Laundry
200274	186	CINTAS CORPORATION #606	4287314203		INV	11/03/2026	81.28	D2 Laundry
200275	209	CLEARWATER SPRINGS	115998Oct26		INV	11/03/2026	63.05	STE 101 Water Service
200276	209	CLEARWATER SPRINGS	948761		INV	11/03/2026	16.19	D2 Water Delivery, 10/
200277	209	CLEARWATER SPRINGS	949175		INV	11/03/2026	40.95	D3 Water Delivery, 10/
200278	209	CLEARWATER SPRINGS	949155		INV	11/03/2026	6.00	D1 Water Delivery, 10/
200279	2544	COLEMAN OIL COMPANY LLC	CP-0468474		INV	11/03/2026	1,452.93	R&B Vehicle Fuel
200280	800	SANDPOINT CITY OF - UTILITI	08-00890.00NOV26		INV	11/03/2026	237.18	D3 shop Sewer & Water
200281	3830	BONNER COUNTY DAILY BEE	0000057075		INV	11/03/2026	69.04	BCB#8282, Bids, Cocola
200282	3795	BONNER COUNTY CLERK	OCT 2026 RECONCILE		INV	11/03/2026	365.88	OCT 2026 RECONCILE
200283	3822	FREIGHTLINER NORTHWEST	PC001692382:01		CRM	11/03/2026	-1,027.78	1TK30, Core Return
200284	3822	FREIGHTLINER NORTHWEST	PC001692389:01		INV	11/03/2026	79.32	2TK18, Pin Kits and Bu

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WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200285	3822	FREIGHTLINER NORTHWEST	PC001691731:01		INV	11/03/2026	603.84	2TK27, Hoses and Clamp
200286	3822	FREIGHTLINER NORTHWEST	PC001691811:01		INV	11/03/2026	258.81	2TK36, Hose, Clamps an
200287	3822	FREIGHTLINER NORTHWEST	PC001694396:02		INV	11/03/2026	33.53	1TK40, Air Brake Valve
200288	4980	AT&T MOBILITY LLC	287353544016OCT26		INV	11/03/2026	75.83	ENGINEERING CELL PHONE
200289	3822	FREIGHTLINER NORTHWEST	PC001694396:01		INV	11/03/2026	88.93	1TK40, Hub and Fuel Ca
200290	4980	AT&T MOBILITY LLC	287353539813OCT26		INV	11/15/2026	263.38	JSTORMS-ATT-FirstNet-1
200291	3822	FREIGHTLINER NORTHWEST	PC001694641:01		INV	11/03/2026	57.25	2TK32, Hose
200293	5113	SUMMIT SAFETY LLC	HINV067535		INV	11/03/2026	1,139.21	D1, HiVis T-Shirts, Sw
200294	5595	EAGLE BROADBAND INVESTMENTS	3487-719644		INV	11/20/2026	259.99	JSTORMS-Vyve-PonderayD
200295	3676	JON GREER INC	90906776		INV	11/03/2026	53.96	1TR37, Battery
200296	3676	JON GREER INC	90907001		INV	11/03/2026	89.06	Plate Compactor, Batte
200297	3600	YOKE'S	04-233999		INV	11/03/2026	20.00	Fruit & Grain Bars, Co
200298	3676	JON GREER INC	90907002		INV	11/03/2026	116.10	Plate Compactor, Batte
200299	3553	WEX BANK	116187208		INV	11/03/2026	182.02	GIS Fuel
200300	6007	NORTHWEST SUPPLY COMPANY,,	15777		INV	11/03/2026	127.00	D2 Shop, Toilet Paper
200301	6018	GENUINE PARTS COMPANY	305292		INV	11/03/2026	35.16	D1 Small Engines, Moto
200302	3830	BONNER COUNTY DAILY BEE	0000056370-10062026		INV	11/03/2026	75.45	Legal publication #825
200303	6018	GENUINE PARTS COMPANY	830980		INV	11/03/2026	206.86	2TR04, Lights
200304	3812	AGC ENTERPRISES LLC	145644		INV	11/03/2026	16.00	EM VEHICLE WASH
200305	6018	GENUINE PARTS COMPANY	305474		INV	11/03/2026	393.06	D1 Trucks, Filter Stoc
200306	6018	GENUINE PARTS COMPANY	831076		INV	11/03/2026	634.99	2ST01, Tie Rod Lube As
200307	5364	TRINITY SERVICES GROUP INC	3028800338		INV	11/03/2026	7,208.68	Inmate/Juvenile Meals
200308	3830	BONNER COUNTY DAILY BEE	0000056372-10062026		INV	11/03/2026	59.28	Legal publication #825
200309	835	STATE OF IDAHO DIV OF FINAN	OCT 2026 RECONCILE		INV	11/03/2026	759.12	OCT 2026 RECONCILE
200311	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU7597		INV	11/03/2026	164.38	Eng Oil Hose Assm, Low

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200312	3830	BONNER COUNTY DAILY BEE	0000056373-10062026		INV	11/03/2026	56.97	Legal publication #825
200313	1481	PATTI'S ACTION AUTO SUPPLY	23727-1		INV	11/03/2026	233.59	2RO03, Alternator
200314	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU7596		INV	11/03/2026	65.30	Park brake shoe kit
200315	3830	BONNER COUNTY DAILY BEE	0000056579-10082026		INV	11/03/2026	56.20	Legal publication #825
200316	2588	COOK'S CORRECTIONAL	N1081150		INV	11/03/2026	454.19	Insulated Tray Washrac
200317	3830	BONNER COUNTY DAILY BEE	0000057468-10272026		INV	11/03/2026	56.20	Legal publication #829
200318	18	ACE SEPTIC TANK SERVICE	175765		INV	11/03/2026	65.00	Portable Toilet Rental
200319	310	GALLS PARENT HOLDINGS LLC	036727866		INV	11/03/2026	599.93	Midweight Jumpsuit & B
200320	5469	BONNER COUNTY ENGINEERING	BLP2026-0733-2		INV	11/03/2026	60.00	Professional services
200321	2544	COLEMAN OIL COMPANY LLC	INV-526936		INV	11/03/2026	385.97	Syngear 75W90
200322	2003	CULLIGAN WATER CO.	093588NOV26		INV	11/03/2026	187.00	Cooler rental/bottled
200324	5469	BONNER COUNTY ENGINEERING	BLP2026-0843-4		INV	11/03/2026	40.00	Professional services
200325	5469	BONNER COUNTY ENGINEERING	BLP2026-1065		INV	11/03/2026	120.00	Professional services
200326	2003	CULLIGAN WATER CO.	289759NOV26		INV	11/03/2026	47.25	Cooler rental/bottled
200327	3325	PRIEST RIVER CITY OF UTILIT	06851-00OCT26		INV	11/03/2026	179.71	PRIEST RIVER AIRPORT 1
200328	5469	BONNER COUNTY ENGINEERING	ST0006-26-2		INV	11/03/2026	180.00	Professional services
200329	2003	CULLIGAN WATER CO.	990414NOV26		INV	11/03/2026	94.45	Cooler rental/bottled
200331	186	CINTAS CORPORATION #606	4287456920		INV	11/03/2026	69.77	BCSO Mats
200332	1481	PATTI'S ACTION AUTO SUPPLY	22574-1		INV	11/03/2026	35.30	2TR04, Junction Box
200333	2544	COLEMAN OIL COMPANY LLC	CP-0468621		INV	11/03/2026	1,817.42	Fuel charges OCT26
200334	1481	PATTI'S ACTION AUTO SUPPLY	23267-1		INV	11/03/2026	32.92	2TR04, Grease Cap
200335	3325	PRIEST RIVER CITY OF UTILIT	0208-00OCT26		INV	11/03/2026	87.10	ROAD DEPT HYDRANT
200337	4700	AMAZON CAPITAL SERVICES INC	19TY-T7GC-PKFW		INV	11/03/2026	199.64	Laundry pods, ink
200338	3325	PRIEST RIVER CITY OF UTILIT	0207-00OCT26		INV	11/03/2026	119.00	PRIEST RIVER SHERIFF S

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200339	1481	PATTI'S ACTION AUTO SUPPLY	22304-1		INV	11/03/2026	70.48	Culvert Trailer, Seals
200341	1871	APS INC.	101058		INV	11/03/2026	250.00	SEALING SOLUTION FOR M
200342	1714	UNITED PARCEL SERVICE	00001Y2V32446		INV	11/03/2026	40.54	Shipping charges
200343	1900	AVISTA UTILITIES	9593270000OCT26		INV	11/03/2026	86.86	SDPT AIRPORT STREET LI
200344	65	USIC HOLDINGS INC	844195		INV	11/03/2026	475.73	Fiber location service
200345	1481	PATTI'S ACTION AUTO SUPPLY	22038-1		INV	11/03/2026	123.81	2TK18, Paint Mix & Thi
200346	6165	TING FIBER LLC	INV-00039795		INV	11/03/2026	162.77	Wireless services
200348	2334	NORTHERN LIGHTS INC.	683420OCT26		INV	11/03/2026	476.97	SHERIFF'S ERT/DIVE BLD
200349	6550	ONE CALL CONCEPTS INC	61023006		INV	11/03/2026	14.04	Locating services
200350	1962	CORPORATE PAYMENT SYSTEMS	8776OCT26.1		INV	11/03/2026	1,996.21	Recertifications, Offi
200351	2334	NORTHERN LIGHTS INC.	683426OCT26		INV	11/03/2026	103.73	SDPT AIRPORT APPROACH
200352	3812	AGC ENTERPRISES LLC	144263		INV	11/03/2026	26.00	GIS Car Wash
200353	2334	NORTHERN LIGHTS INC.	683434OCT26		INV	11/03/2026	2,492.39	JAIL LARGE POWER 4001
200354	6018	GENUINE PARTS COMPANY	305765		INV	11/03/2026	94.64	Bed liner, Bed armor a
200355	2334	NORTHERN LIGHTS INC.	50476229OCT26		INV	11/03/2026	1,622.28	JUSTICE SERVICES 4002
200356	4700	AMAZON CAPITAL SERVICES INC	1FD1-LGMV-WLCQ		INV	11/03/2026	272.88	GIS Office Supplies
200357	2334	NORTHERN LIGHTS INC.	50574328OCT26		INV	11/03/2026	206.14	BALDY MOUNTAIN COMMUNI
200358	2334	NORTHERN LIGHTS INC.	104445OCT26		INV	11/03/2026	1,800.63	911 CALL CENTER
200359	6018	GENUINE PARTS COMPANY	305370		CRM	11/03/2026	-112.00	Core deposit credits
200362	2334	NORTHERN LIGHTS INC.	683436OCT26		INV	11/03/2026	319.24	JUVENILE PROBATION 410
200363	209	CLEARWATER SPRINGS	947060CT26		INV	11/03/2026	19.05	BOTTLED WATER FOR VETE
200364	6018	GENUINE PARTS COMPANY	305344		INV	11/03/2026	28.30	Aerosol Paint
200365	6018	GENUINE PARTS COMPANY	304943		CRM	11/03/2026	-134.00	Core deposit credits
200366	209	CLEARWATER SPRINGS	706800CT26		INV	11/03/2026	69.05	WATER DELIVERY - 3RD F
200367	6018	GENUINE PARTS COMPANY	305913		INV	11/03/2026	109.46	Engine lifter gasket,

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200368	6018	GENUINE PARTS COMPANY	305897		INV	11/03/2026	52.51	Engine Oil pressure sw
200369	800	SANDPOINT CITY OF - UTILITI	05-02410.02NOV26		INV	11/03/2026	379.44	521 S DIVISION SEWER/W
200371	2592	CO-OP GAS AND SUPPLY CO	73014		INV	11/03/2026	47.97	Absorbent oil dry 50#
200372	800	SANDPOINT CITY OF - UTILITI	05-02520.02NOV26		INV	11/03/2026	1,144.19	ADMIN BLDG SEWER/WATER
200373	800	SANDPOINT CITY OF - UTILITI	08-01900.00NOV26		INV	11/03/2026	597.24	JUSTICE SERVICES SEWER
200374	3162	TAYLOR & SONS CHEVROLET	153522		INV	11/03/2026	100.89	Nut Seals, Clamp
200375	800	SANDPOINT CITY OF - UTILITI	08-01901.00NOV26		INV	11/03/2026	268.74	JUSTICE SVCS IRRIGATIO
200376	800	SANDPOINT CITY OF - UTILITI	08-03765.02NOV26		INV	11/03/2026	22.86	PLAYGROUND IRRIGATION
200377	800	SANDPOINT CITY OF - UTILITI	08-03770.00NOV26		INV	11/03/2026	973.93	DRIVERS LICENSE BLDG S
200378	800	SANDPOINT CITY OF - UTILITI	08-03800.00NOV26		INV	11/03/2026	6,813.33	JAIL SEWER/WATER 4001
200379	800	SANDPOINT CITY OF - UTILITI	08-03805.00NOV26		INV	11/03/2026	29.95	TASK FORCE WATER 4001
200380	800	SANDPOINT CITY OF - UTILITI	08-04020.02NOV26		INV	11/03/2026	22.86	SDPT AIRPORT RUNWAY WA
200381	3832	PREMIER INDUSTRIES	12547		INV	11/30/2026	37,735.39	SW COLBURN WOOD GRINDI
200382	800	SANDPOINT CITY OF - UTILITI	08-04816.03NOV26		INV	11/03/2026	156.55	SDPT AIRPORT GLANTZ EQ
200383	800	SANDPOINT CITY OF - UTILITI	08-04828.00NOV26		INV	11/03/2026	166.26	SDPT AIRPORT PUBLIC RE
200384	800	SANDPOINT CITY OF - UTILITI	23-03510.00NOV26		INV	11/03/2026	189.30	PUBLIC DEFENDER SEWER/
200385	800	SANDPOINT CITY OF - UTILITI	23-03520.00NOV26		INV	11/03/2026	277.38	PROSECUTOR SEWER/WATER
200386	4700	AMAZON CAPITAL SERVICES INC	1RLL-HJNR-R3XT		INV	11/03/2026	17.98	RECEIPT BOOK
200387	800	SANDPOINT CITY OF - UTILITI	23-03530.00NOV26		INV	11/03/2026	654.19	COURTHOUSE SEWER/WATER
200388	5595	EAGLE BROADBAND INVESTMENTS	031-282121NOV26		INV	11/03/2026	309.95	ADMIN BLDG INTERNET 10
200389	6140	RUSH DELIVERY LLC	2303		INV	11/03/2026	2,058.00	OCT 2026 COURIER SERVI
200390	3162	TAYLOR & SONS CHEVROLET	153525		INV	11/03/2026	61.00	Nuts & Bolts
200391	5702	INDIGENT HEALTHCARE SOLUTIO	82972		INV	11/03/2026	725.00	LIcense Fee - December
200392	4700	AMAZON CAPITAL SERVICES INC	1FNL-9773-4FQX		CRM	11/03/2026	-83.99	Return - Plastic Seals

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200393	4700	AMAZON CAPITAL SERVICES INC	11YL-TKN7-6YHW		INV	11/03/2026	201.66	Paper, sheet protector
200394	1962	CORPORATE PAYMENT SYSTEMS	2686NOV26		INV	10/28/2026	79.98	Postage and cookies fo
200395	6184	MICHELLE R SHORMAN	13522		INV	11/03/2026	871.00	Badges & Patches for u
200396	966	CANON USA INC	6017870093		INV	11/03/2026	86.71	Copier Maintenance Jai
200397	2334	NORTHERN LIGHTS INC.	50669977OCT26		INV	11/03/2026	39.98	Utility Charges OCT 26
200398	4976	MCKESSON MEDICAL SURGICAL G	26434352		INV	11/03/2026	572.41	Tubersol, Alcohol disp
200400	1900	AVISTA UTILITIES	3024150000OCT26		INV	11/03/2026	9.26	Utility Charges OCT26
200401	3357	TIFCO INDUSTRIES	72249258		INV	11/03/2026	180.16	Paint Marker, Lock nut
200402	3830	BONNER COUNTY DAILY BEE	56922-10222026		INV	10/22/2026	200.08	1st notice of Election
200404	1481	PATTI'S ACTION AUTO SUPPLY	21882-1		INV	11/03/2026	35.60	D2 Shop, Batteries
200405	1481	PATTI'S ACTION AUTO SUPPLY	21883-1		INV	11/03/2026	103.00	D2, Hose Crimp, Micro
200406	1481	PATTI'S ACTION AUTO SUPPLY	24183-1		INV	11/03/2026	42.95	2PU21, Light
200407	1481	PATTI'S ACTION AUTO SUPPLY	24179-1		INV	11/03/2026	37.25	2PU21, Synthetic Oil
200408	5203	PAPE MACHINERY INC	17263755		INV	11/03/2026	7.98	D2 Chainsaw, Pull Star
200410	4980	AT&T MOBILITY LLC	287363911865OCT26		INV	11/15/2026	37.91	Monthly Wireless Charg
200411	5203	PAPE MACHINERY INC	17265075		INV	11/03/2026	60.74	D2 Shop, Spring, Files
200412	5203	PAPE MACHINERY INC	17262110		INV	11/03/2026	183.59	1WP01, Fuel Cap
200413	2592	CO-OP GAS AND SUPPLY CO	37274		INV	11/25/2026	23.96	Cleaning Items (shop),
200414	6206	PREMIER TIRE LLC	201062		INV	11/03/2026	829.80	3PU23, Tires
200415	6003	RED'S POWER SUPPLY, LLC	5314		INV	11/03/2026	323.38	3LO06, Batteries
200416	6003	RED'S POWER SUPPLY, LLC	5318		INV	11/03/2026	146.39	Forklift, Battery
200418	3058	MCCALLS MOTORS	19182		INV	11/30/2026	124.60	General Service - Dodg
200419	2879	SIX ROBBLEES' INC	05P99833		INV	11/03/2026	4.00	D2, Light Stock
200420	2879	SIX ROBBLEES' INC	05P99809		INV	11/03/2026	192.56	D2, Light Stock
200421	3553	WEX BANK	116176040		INV	11/25/2026	147.88	Vehicle Fuel - October

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200422	2879	SIX ROBBLEES' INC	05P99879		INV	11/03/2026	40.00	D2, Light Stock
200423	755	SAFETY-KLEEN CORPORATION	100915336		INV	11/03/2026	241.03	D2 Shop, Antifreeze
200424	3357	TIFCO INDUSTRIES	72251018		INV	11/03/2026	1,930.79	D2, Discs, Locks, Hous
200425	3357	TIFCO INDUSTRIES	72251672		INV	11/03/2026	296.69	D1 Sanders, Binders an
200426	3357	TIFCO INDUSTRIES	72251626		INV	11/03/2026	320.23	D1, Fittings, Tubing,
200427	3357	TIFCO INDUSTRIES	72252113		INV	11/03/2026	419.57	D3, Paint, Straps, Was
200428	3553	WEX BANK	116172849		INV	11/03/2026	30,176.76	R&B Vehicle Fuel Octob
200429	83	LEONARD HEDGE	1057		INV	11/03/2026	288.40	EM FUEL PUMP FOR INGRO
200430	6115	LACOMBE, CAMERON	0531651		INV	11/03/2026	8.00	EM 2 KEYS FOR BLUE LAK
200431	3851	BONNER COUNTY SHERIFF	2610		INV	11/03/2026	3,282.20	Juvenile Detention Mea
200432	3667	INSIGHT DISTRIBUTING INC	0566575-IN		INV	11/03/2026	351.00	Paper Products/Trash B
200433	966	CANON USA INC	6017849860		INV	11/03/2026	281.31	Copier Maintenance and
200434	3162	TAYLOR & SONS CHEVROLET	04132		INV	11/03/2026	84.68	Stultz- Oil Change
200435	3439	IDAHO ASSOC OF COUNTIES	JJA-27009		INV	11/03/2026	300.00	FY27 IACJJA Annual Due
200436	1278	SUSIE D. JENSEN	NOV26		INV	11/03/2026	60.00	Gift Cards (2) Drug Co
200437	3548	WESTERN STATES EQUIPMENT CO	IN003809099		INV	11/03/2026	1,297.32	All Three Districts, C
200438	3548	WESTERN STATES EQUIPMENT CO	IN003807158		INV	11/03/2026	4,828.76	All Three Districts, C
200439	3548	WESTERN STATES EQUIPMENT CO	IN003807167		INV	11/03/2026	936.80	All Three Districts, C
200440	3548	WESTERN STATES EQUIPMENT CO	IN003807171		INV	11/03/2026	1,729.76	All Three Districts, C
200441	3548	WESTERN STATES EQUIPMENT CO	IN003805577		INV	11/03/2026	187.25	3GR28, Fuel Elements
200442	3548	WESTERN STATES EQUIPMENT CO	IN003803921		INV	11/03/2026	99.25	1GR24, Horn
200443	1883	ARROW CONSTRUCTION HOLDINGS	S54038		INV	11/03/2026	489.20	D2, Dickensheet Bridge
200445	1455	PANHANDLE SECURITY SERVICES	BCSO 26-004		INV	11/03/2026	3,925.00	ATN tico 6 Thermal Cli
200446	2152	C E KRAMER CRANE AND CONTRA	CEK-10302026		INV	11/03/2026	192,850.00	Melody Lane Box Culver

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200447	155	BLADE-TECH INDUSTRIES INC	849595		INV	11/03/2026	336.04	Total Eclipse 2.0 Hols
200448	5496	CONNELL OIL INCORPORATED	CL26504		INV	11/03/2026	14,156.77	D2 Biweekly Fuel
200449	3672	INTERMOUNTAIN SIGN & SAFETY	23633		INV	11/03/2026	207.00	Signs, Two "Bus Stop A
200450	1089	DIRECT AUTOMOTIVE DISTRIBUT	07JV0016		INV	11/04/2026	284.25	Emissions Canister
200451	6341	LEADSONLINE PARENT LLC	428016		INV	11/04/2026	7,110.00	Power Plus Investigati
200452	4700	AMAZON CAPITAL SERVICES INC	1HJJ-3KCV-XJ6Q		INV	11/04/2026	99.95	Flashlight Holster
200453	2334	NORTHERN LIGHTS INC.	50692824OCT26		INV	11/04/2026	58.19	SW MIDWAY ELECTRICITY
200454	2334	NORTHERN LIGHTS INC.	683422OCT26		INV	11/04/2026	153.77	SW COLBURN YARD LIGHTS
200455	2334	NORTHERN LIGHTS INC.	50698754OCT26		INV	11/04/2026	1,267.10	SW COLBURN TIPPING FLO
200456	2334	NORTHERN LIGHTS INC.	683435OCT26		INV	11/04/2026	126.01	SW COLBURN DECOMISSION
200457	2334	NORTHERN LIGHTS INC.	683428OCT26		INV	11/04/2026	226.03	SW COLBURN ELECTRICIT
200458	2334	NORTHERN LIGHTS INC.	683430OCT26		INV	11/04/2026	68.80	SW DICKENSHEET ELECTRI
200459	2334	NORTHERN LIGHTS INC.	683433OCT26		INV	11/04/2026	24.70	SW GARFILED BAY YARDLI
200461	4960	ACCESS	12489074		INV	11/04/2026	44.16	Shredding Services 911
200462	2334	NORTHERN LIGHTS INC.	50495215OCT26		INV	11/04/2026	63.55	SW PRATER VALLEY ELECT
200464	4960	ACCESS	12489076		INV	11/04/2026	354.39	Shredding Services SO/
200465	4700	AMAZON CAPITAL SERVICES INC	1M4Q-JQJ7-46VV		INV	11/04/2026	134.97	Space Heaters
200466	2334	NORTHERN LIGHTS INC.	50635335OCT26		INV	11/04/2026	50.21	SW CAREYWOOD ELECTRICI
200467	4700	AMAZON CAPITAL SERVICES INC	1C1C-6LGT-TDHH		INV	11/04/2026	18.98	Safety Lanyards
200468	4700	AMAZON CAPITAL SERVICES INC	1THF-PKHQ-VDQ7		INV	11/04/2026	705.39	Office supplies
200469	2334	NORTHERN LIGHTS INC.	50635602OCT26		INV	11/04/2026	126.12	SW DUFORT ELECTRICITY
200470	5469	BONNER COUNTY ENGINEERING	BLP2026-0841		INV	11/04/2026	120.00	Professional engineeri
200471	1900	AVISTA UTILITIES	3067800000		INV	11/04/2026	226.83	SW CLARK FORK ELECTRIC
200473	5469	BONNER COUNTY ENGINEERING	BLP2024-0571/0573-4		INV	11/04/2026	40.00	Professional engineeri
200474	93	MATTHEW DAVIS WILSON	7		INV	11/04/2026	320.00	Professional county su

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200475	2539	COLBURN WATER ASSOCIATION	2026-2027		INV	11/04/2026	5,460.00	SW COLBURN WATER 12 MO
200478	209	CLEARWATER SPRINGS	950457		INV	11/04/2026	162.28	SW COOLER RENTAL & WAT
200483	6291	NORTHERN PEAK MECHANICAL	47817262		INV	11/04/2026	245.39	HVAC labor, freezer re
200485	18	ACE SEPTIC TANK SERVICE	175766		INV	11/04/2026	55.00	SW COLBURN TOILET
200486	18	ACE SEPTIC TANK SERVICE	175767		INV	11/04/2026	55.00	SW DICKENSHEET TOILET
200487	18	ACE SEPTIC TANK SERVICE	175768		INV	11/04/2026	55.00	SW IDAHO HILL TOILET
200488	18	ACE SEPTIC TANK SERVICE	175769		INV	11/04/2026	55.00	SW UPLAND TOILET
200489	18	ACE SEPTIC TANK SERVICE	175770		INV	11/04/2026	55.00	SW GARFIELD BAY TOILET
200490	18	ACE SEPTIC TANK SERVICE	175771		INV	11/04/2026	55.00	SW PRATER VALLEY TOILE
200491	18	ACE SEPTIC TANK SERVICE	175772		INV	11/04/2026	55.00	SW CAREYWOOD TOILET
200492	18	ACE SEPTIC TANK SERVICE	175773		INV	11/04/2026	55.00	SW MIDWAY TOILET
200493	5962	LTR INTERMEDIATE HOLDINGS,	3353180		INV	11/04/2026	5,485.57	SW COLBURN TIRES
200495	2592	CO-OP GAS AND SUPPLY CO	72905		INV	11/04/2026	324.75	SW GLOVES
200497	1631	SOUTH FORK HARDWARE - SANDP	440532		INV	11/04/2026	10.36	FAC JUVIE SINK REPAIR
200498	6007	NORTHWEST SUPPLY COMPANY,,	15746		INV	11/04/2026	1,242.50	FAC CLEANING SUPPLIES
200499	4700	AMAZON CAPITAL SERVICES INC	13DC-CCFQ-XKT1		INV	11/04/2026	93.12	FAC FACILITIES AMAZON
200500	209	CLEARWATER SPRINGS	951501		INV	11/04/2026	6.00	FAC COOLER RENTAL
200501	5769	CH2O INC	382011		INV	11/04/2026	150.00	FAC NOV BOILER MAINTEN
200502	4700	AMAZON CAPITAL SERVICES INC	1THF-PKHQ-RRRT		INV	11/04/2026	2,412.12	FAC BONNER COUNTY AMAZ
200504	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JV0290		INV	11/04/2026	81.30	Eng Mount, Brk Rotors,
200505	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JV0288		INV	11/04/2026	314.56	Evap Canister, Module
200508	4976	MCKESSON MEDICAL SURGICAL G	26436968		INV	11/04/2026	15.57	Dispenser, Sundry Jar
200509	4976	MCKESSON MEDICAL SURGICAL G	26436975		INV	11/04/2026	304.85	Spray wash bottle, ear
200510	4976	MCKESSON MEDICAL SURGICAL G	26444432		INV	11/04/2026	85.83	Narcan

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200511	1953	BONNER GENERAL HEALTH	SPHT2330		INV	11/04/2026	132.28	ER Visit - SR
200512	1953	BONNER GENERAL HEALTH	SPHT2056		INV	11/04/2026	677.44	Metaboic panel, urinal
200513	1953	BONNER GENERAL HEALTH	SPHT1268		INV	11/04/2026	31.21	ER Dept Visit - JS
200514	1953	BONNER GENERAL HEALTH	SPHT1181		INV	11/04/2026	106.89	ER Dept Visit - JS
200516	2592	CO-OP GAS AND SUPPLY CO	84483OCT26		INV	11/30/2026	1,432.03	SW FUEL OCT26
200517	3325	PRIEST RIVER CITY OF UTILIT	0132-00Oct26		INV	11/04/2026	119.00	BPW
200518	4323	ANIXTER INC	532439266		INV	11/04/2026	161.10	N2 Series IP Dome 4mp
200519	2334	NORTHERN LIGHTS INC.	683431Oc26		INV	11/04/2026	52.18	Campground
200520	2334	NORTHERN LIGHTS INC.	683411Oct26		INV	11/04/2026	35.00	Boat Launch
200521	2592	CO-OP GAS AND SUPPLY CO	239969		INV	11/30/2026	23.00	SW FILL OXYGEN TANK
200522	186	CINTAS CORPORATION #606	4285438163.2		INV	11/04/2026	13.23	uniforms
200523	186	CINTAS CORPORATION #606	4286208305.2		INV	11/04/2026	13.23	Uniforms
200524	313	GARFIELD BAY WATER & SEWER	26.9582		INV	11/04/2026	25.84	Portable dump
200525	313	GARFIELD BAY WATER & SEWER	26.9583		INV	11/04/2026	41.48	Garfield Bay
200526	1633	SOUTHLAND MEDICAL CORPORATI	INV163522		INV	11/04/2026	232.00	Southland med invoice
200527	4980	AT&T MOBILITY LLC	287351903167Oct26		INV	11/04/2026	91.55	Cell phones
200545	2219	GRIZZLY GLASS CENTER	H0186674		INV	11/04/2026	760.00	Windshield claim 20260
200547	2219	GRIZZLY GLASS CENTER	H0186673		INV	11/04/2026	760.00	Windshield claim 20260
200573	6317	IT1 SOURCE LLC	K00012904		INV	11/05/2026	112.50	Project Work
200574	4700	AMAZON CAPITAL SERVICES INC	16CL-GHCX-41HC		INV	11/05/2026	135.00	Headset
200579	9999	Barry Johnson	5095348579		INV	11/05/2026	739.18	Claim 20261101tire
200580	2459	SELKIRK PRESS INC.	24500		INV	11/05/2026	282.50	Envelopes
200581	2459	SELKIRK PRESS INC.	24495		INV	11/05/2026	244.00	Reg Envelopes
200582	2459	SELKIRK PRESS INC.	24499		INV	11/05/2026	241.50	Reply Envelopes
					WARRANT TOTAL		476,128.75	

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WARRANT LIST BY VOUCHER

WARRANT: BOC0627 11/05/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT

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

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 10, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Demands in Batch #06

The Auditor's Office presented the FY27 Demands Batch #06; **Totaling $87,636.93**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Demands in Batch #06, totaling $87,636.93.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/05/2026 WARRANT: Demand D0627 AMOUNT: $ 87,636.93

COMMISSIONER'S APPROVAL REPORT

_____

_____

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PREPAID INVOICE LIST

WARRANT: D0627 11/05/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT										
6438	REGENCE BLUESHI	00001	263070000543		INV	11/04/2026	87,636.93	200506	183667	Regence Medical an
CASH ACCOUNT 000 1002							87,636.93			TOTAL

DRAFT