



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 14, 2025

**CONSENT
AGENDA**

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes October 7, 2025
- 2) Invoice(s) Over \$5k: Technology (**Confidential**, Phone System, **\$12,293.15**); Justice Services, InTechTel, **\$31,194.21**)
- 3) Liquor License(s): Wine4U, Sandpoint; Sweet Lou's Restaurant & Bar, Ponderay

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

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

October 7, 2025 – 9:00 AM

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

On Tuesday, October 7, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Korn made a motion to amend the order by removing the BOCC Item 1 Regarding Sheriff At Will Policy. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes September 30, 2025
- 2) Liquor License(s): Dollar General #23351, Sagle; Dollar General #23769, Priest River
- 3) Invoice(s) Over \$5k: Prosecutor (Confidential Microsoft Subscription, **\$18,594**); Technology (Confidential Server Datacenter & Software Assurance, **\$39,059.92**)
- 4) Plat(s) for Approval: MLD0024-25, Upland Springs

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #52; **Totaling \$1,572,003.92**
Commissioner Williams made a motion to approve payment of FY25 Claims Batch #52, totaling \$1,572,003.92. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Claims Batch #01; **Totaling \$825,198.65**
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #01, totaling \$825,198.65. Commissioner Williams and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Notice to Proceed on Obstruction Removal Project; Sandpoint

Commissioner Korn made a motion to issue this notice to proceed and that the Chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding Budget – Add unanticipated Funds to FY26 Budget line items 002-8490 Plant Asphalt & 002-8551 Bridge Repairs; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Road and Bridge FY2026 budget and add unanticipated revenues to the Bonner County Road and Bridges “B” Budget for the sum of \$2,546,970.54 as detailed in the Resolution. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Budget – Carry forward Funds to FY26 from FY25 Budget Line Items 022-8552 Guardrail; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Road and Bridge FY2025 budget and carry forward funds allocated to the Eastshore Guardrail project and increase the Bonner County Road and Bridges “B” Budget for the sum of \$249,866.00 as detailed in the Resolution. 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 Budget – Carry Over funds from FY25 to FY26; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Road and Bridge FY2026 budget and carry forward Fiscal 2025 funds totaling \$617,354.98 to the Bonner County Road and Bridges “B” Budget as detailed in the Resolution. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 4) Action Item: Discussion/Decision Regarding Continue from Fiscal 2025 to Fiscal 2026 Interest on Road and Bridge Fund Balance; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, that authorizes the Clerk’s office to open the Road and Bridge Fiscal 2026 Budget to carry forward accrued interest from Fiscal 2025 and add Fiscal 2026 accrued interest each month based off of the current month to month Road and Bridge fund Balance to revenue Line 002-4710 beginning October 1st 2025 for future Road and Bridge projects. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

BOCC – Commissioner Asia Williams

- 1) Action Item: Discussion/Decision Regarding Sheriff At-Will Policy – *This item was removed*
- 2) Action Item: Discussion/Decision Regarding County Holiday Schedule, to include whether or not the county takes the day after Thanksgiving off by way of moving the holiday in June to the day after Thanksgiving

There was a lengthy discussion and Commissioner Korn provided the results of a poll sent to employees. Commissioner Korn made a motion to replace the following holiday, Juneteenth, with the Friday following Thanksgiving with those that are not by statutory duty or otherwise able to take off the day after Thanksgiving, that they would be afforded a floating holiday as per HR recommendation. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Teddi Lupton, Facilities Director – Concern with Facilities/Maintenance does not get the day off if ANY building is open, there is also concern with an extended weekend and something could happen, and this would affect morale as well. The day after Thanksgiving should be optional.
- Jason Topp, Road & Bridge Director – Juneteenth is nice for R&B. The issue with a floating holiday being changed into a permanent holiday (Christmas Eve) and R&B has never been able to take this off. He does not understand why the Road Crews do not get a floating holiday that they can use.

- Jonathan Holmgren HR Director – All employees should have the same number of paid holidays. All employees should have access and check their county email. Juneteenth has passed for this calendar year.
- Wayne Martin – If one department is closed then all the departments should be closed. It is one's responsibility to know when tax payments are due. Juneteenth could be PTO. They should know how many people come in the Friday after Thanksgiving. Departments that can't take the day should get a choice of holiday with 30 days' notice.

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
- 3) Questions from the Public on District 1 Commissioner Update

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Questions from the Public
 - Amy Lunsford – Commented on Planning and Fire sign off, asked about fees and jurisdiction of the fire districts

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:31 a.m.

- Matt Loem – Wanted to discuss the noise pollution caused by the trains near Bottle Bay and his group
- Wayne Martin – Would like to see traffic studies being done for new developments in the county, especially with a lot of new homes. Asked about striping on Clagstone. Commented on when CERT training begins. Commented on fire, national forests, and BLM.
- Kristina Nicholas Anderson – Discussed the Fair Board wanting to meet in December due to the holidays and their Treasurer resigned
- Amy Lunsford – The Fair Board seemed confused why the board wanted to meet with them, they might need some bullet points so they can prepare
- Jennifer Arn – Asked about WWAB members and next meeting date. Commented on roads and right of ways on applications for Planning
- Jonna Plante – Appreciates the updates and the board working together

The meeting was adjourned at 10:46 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of September 30, 2025 – October 6, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, September 30, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Tuesday, September 30, 2025, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 1, 2025, a Tax Roll Certification Meeting was held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 1, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Monday, October 6, 2025, an Elected Officials & Department Heads Meeting was held pursuant to Idaho Code § 74-204(4)

On Monday, October 6, 2025, a Solid Waste Hearing was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date



Bonner County

Technology

October 2nd, 2025

Technology
Item # 1

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Annual Phone System Support & Maintenance

Technology would like to request approval for the renewal of our phone system support and maintenance through our vendor. This annual renewal is an operational requirement for the use of the Bonner County phone system and voicemail services.

The total is \$12,293.15. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

Auditing Review:



APPROVED

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

Risk Review:



APPROVED

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

Legal Review:

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$12,293.15 for the renewal of the Bonner County phone system.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County

Justice Services

October 14, 2025

Consent Agenda

Justice Services
Item #1

To: Commissioners

From: Justice Services

Re: Network Surveillance System- Final Phase

It is recommended that the Board of County Commissioners approve the cost for the final phase of the Replacement of the Surveillance System at Justice Services as set forth in the attached invoice from InTechTel in the amount of \$31,194.21. Payment for the final phase of the replacement will be made from Probation Services FY24-25 Budget account No. 00661-7900 Cigarette Tax Carryover.

Auditing Review: Yes



APPROVED

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: _____ Original to BOCC

_____ Copy to Justice Services

A suggested motion would be: I move to approve the cost of the final phase for Replacement of Surveillance System at Justice Services in the amount of \$31,194.21 as set forth above.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

INTECHTEL CORPORATION

5431 N Government Way Ste 101C

Coeur D Alene, ID 83815

+12086354400

billing@intechtel.com

intechtel.com



Internet. Technology. Telephone

BILL TOBONNER COUNTY JUVENILE JUSTICE
CENTER4002 SAMUELSON AVE
SANDPOINT, ID 83864**INVOICE 11827****DATE** 09/30/2025 **TERMS** Due on receipt**DUE DATE** 09/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NETWORK SURVEILLANCE RECORDER (NVR)	RACKMOUNT VIDEO SURVEILLANCE SERVER - 288TB OF STORAGE SPACE - INCLUDES FEATURE LICENSES	0.20	36,900.00	7,380.00T
	Misc Parts	16 CHANNEL IP VIDEO DECODER FOR CONTROL ROOM TOUCHSCREEN INTERFACE	0.20	3,689.00	737.80T
	IP CAMERA	4K/8MP IP VANDAL DOME FIXED LKENS CAMERA WITH LARGEST 1/1.2" IMAGE SENSOR, WARM LIGHT ILLUMINATORS, HD AUDIO, AND SMART MOTION DETECTION. *****FIVE-YEAR WARRANTY*****	10.7999941	679.93	7,343.24T
	IP CAMERA	4K/8MP IP ULTRA FIXED LENS TURRET CAMERA WITH LARGE 1/1.8" IMAGE SENSOR, HD AUDIO, AND SMART MOTION DETECTION. *****FIVE-YEAR WARRANTY*****	2	719.80	1,439.60T
	IP CAMERA	12MP IP FISHEYE IP CAMERA WITH HD AUDIO AND DEWARP CAPABILITIES *****FIVE-YEAR WARRANTY*****	0.80	1,496.10	1,196.88T
	IP CAMERA	4K/8MP ULTRA PTZ DOME CAMERA WITH 2x 4MP 180 DEGREE FOV OVERVIEW CAMERA *****FIVE-YEAR WARRANTY*****	0.1999987	4,679.23	935.84T
	CAT5E CABLE	CAT5E NETWORK CABLE	1,200	0.29	348.00T
	48 PORT CAT5E PATCH PANEL	48 PORT CAT5E PATCH PANEL	0.40	139.00	55.60T
	NETWORK SWITCH	48 PORT MANAGED NETWORK SWITCH WITH 48 POE PORTS	0.40	1,699.02	679.61T
	CAT5E MOD END	CAT5E RJ45 MOD END	8.9915966	1.19	10.70T
	ENCLOSURE	IP CAMERA MOUNTING ENCLOSURE	4.40	0.00	0.00T
	2U RACK CABLE	2U RACK CABLE MANAGER	0.599958	47.67	28.60T

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MANAGER				
	2FT CAT5E PATCH CABLE	2FT CAT5E PATCH CABLE	14.997669	4.29	64.34T
	Misc Parts	IP PTZ DOME PARAPET KIT AND ATTACHMENTS	0.20	360.00	72.00T
	CONDUIT	MISC CONDUIT, FLEXIBLE CONDUIT, AND ASSOCIATED MATERIALS	0.20	650.00	130.00T
	MISC CONSUMABLES	MISCELLANEOUS CONSUMABLES AND PATHWAY INCIDENTALS	0.20	500.00	100.00T
	HDMI EXTENDER (4K/KVM)	HDMI EXTENDER FOR SERVER TO CONTROL CENTER TVS	0.80	340.00	272.00T
	LABOR	INSTALLATION, CONFIGURATION, SETUP, AND TESTING OF 68 IP CAMERAS. INCLUDING NETWORK CABLING TO ALL INTERIOR CAMERAS THAT ARE CURRENTLY ON COAXIAL AS WELL AS NEW CAMERA ADDS. COST ASSUMES CLEAR AND ACCESSIBLE PATHWAY TO EACH LOCATION. ADDITIONAL CONDUIT/PATHWAY PARTS MAY BE NEEDED FOR SOME INTERIOR CAMERAS BASED ON ACCESSIBILITY. ASSUMES CLEAR ACCESS TO ALL WORK AREAS, WHICH WILL BE COORDINATED WITH MANAGEMENT EACH DAY FOR THE FOLLOWING DAY TO ENSURE MINIMAL INTERRUPTIONS TO NORMAL OPERATIONS.	0.20	52,000.00	10,400.00

Thank you for your business! All invoices are due upon receipt. Terms, conditions and refund policies located at intechtel.com/refund-warranty-policy/. Labor is non-refundable. Restocking fees apply on all returned hardware/parts. Standard parts/materials/product defect warranty is 12 months (Cameras/NVRs 60 Months) unless otherwise noted on invoice.

SUBTOTAL	31,194.21
TAX (0%)	0.00
TOTAL	31,194.21

Pay invoice

TOTAL DUE	\$31,194.21
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2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-001

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WINE4U LLC
doing business as WINE4U
at 1309 PONDEROSA STE 116, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 14th of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-29542
State Lic No. 29542
Issue Date: 12/01/2025
County No. 2026-162
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: WINE4U

Business Phone Number: (208) 946-7756

Business Physical Address: 1309 PONDEROSA STE 116

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: WINE4U LLC

Primary Contact Name: MARY BETH GIACOMO

Primary Contact Phone Number: (208) 946-7756

Mailing Address: 1007 PINE ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Call cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-003

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FOUST RESTAURANTS, INC
doing business as SWEET LOU'S RESTAURANT & BAR
at 477272 N HWY 95, PONDERAY, ID 83852
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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	\$125.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 14th of October, 2025.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-119
State Lic No. 4420
Issue Date: 12/01/2025
County No. 2026-003
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☒ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ \$230.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SWEET LOU'S RESTAURANT & BAR

Business Phone Number: (208) 263-1381

Business Physical Address: 477272 N HWY 95

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: FOUST RESTAURANTS, INC

Primary Contact Name: MEGGIE FOUST

Primary Contact Phone Number: (208) 946-0226

Mailing Address: 477272 N HWY 95

City: PONDERAY State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Call cell



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 14, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #53

The Auditor's Office presented the FY25 Claims Batch #53, **Totaling \$907,866.67**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #53, totaling \$907,866.67

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/30/2025 WARRANT: BOC5325 AMOUNT: \$ 907,866.67

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960	ACCESS 1 00822 7110	00001 9110PS Invoice Net		INV OTHER	09/30/2025	11829315 32.90 32.90 CHECK TOTAL 32.90	181860	-----
4960	ACCESS 1 03461 7110 2 03451 7110	00001 JAILDETENT SHERCLCREC Invoice Net		INV OTHER OTHER	09/30/2025	11829317 126.00 126.00 252.00 CHECK TOTAL 252.00	181862	-----
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170256 55.00 55.00	181823	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170257 55.00 55.00	181824	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170258 55.00 55.00	181825	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170259 55.00 55.00	181826	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170260 55.00 55.00	181827	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170261 55.00 55.00	181828	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170262 55.00 55.00	181829	
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	09/30/2025	170263 55.00 55.00	181830	
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN Invoice Net		INV OTHER UTIL	09/30/2025	170252 68.00 68.00	181921	
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN Invoice Net		INV OTHER UTIL	09/30/2025	170253 68.00 68.00	181922	
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001 RD&BR GEN Invoice Net		INV OTHER UTIL	09/30/2025	170254 100.00 100.00	181923	
18	ACE SEPTIC TANK SERVIC 1 038 6955	00001 WATER Invoice Net		INV SEWAGE	09/30/2025	170248 80.00 80.00	181954	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	00001	INV	09/30/2025	170249		181956		
1 038 6955	WATER	SEWAGE		80.00				
	Invoice Net			80.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	09/30/2025	170250		181959		
1 038 6955	WATER	SEWAGE		75.00				
	Invoice Net			75.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	09/30/2025	170251		181961		
1 030 6955	PARKS	SEWAGE		75.00				
	Invoice Net			75.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	09/30/2025	170247		181966		
1 030 6955	PARKS	SEWAGE		80.00				
	Invoice Net			80.00				
	CHECK TOTAL			1,066.00			-----	
3812 AGC ENTERPRISES LLC	00000	INV	09/30/2025	137145		181732		
1 01110 7040	EMERGMGT	REPAIR		13.00				
	Invoice Net			13.00				
	CHECK TOTAL			13.00			-----	
1813 ALPINE MOTORS	00001	INV	09/30/2025	163470		181924		
1 002 7040	RD&BR GEN	REPAIR		14,128.30				
	Invoice Net			14,128.30				
	CHECK TOTAL			14,128.30			-----	
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50581		182102		
1 00661 7110	PROBSVCS	OTHER		375.00				
	Invoice Net			375.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50582		182103		
1 00661 7110	PROBSVCS	OTHER		500.00				
	Invoice Net			500.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50554		182104		
1 00661 7110	PROBSVCS	OTHER		375.00				
	Invoice Net			375.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50590		182105		
1 00661 7110	PROBSVCS	OTHER		500.00				
	Invoice Net			500.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50831		182106		
1 00661 7110	PROBSVCS	OTHER		20.00				
	Invoice Net			20.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	09/30/2025	50413		182107		
1 00661 7110	PROBSVCS	OTHER		20.00				
	Invoice Net			20.00				
	CHECK TOTAL			1,790.00			-----	
4700 AMAZON CAPITAL SERVICE	00000	INV	09/30/2025	1NFY-9CWD-379F		181683		
1 00123 6530	PLANNING	OFFICE		117.43				
	Invoice Net			117.43				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	117.43	-----
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1V11-99DJ-JKTJ		
	1 00103 6530	TREASURER		OFFICE		941.07		181691
		Invoice Net				941.07		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1G1T-GF6V-1K9R		
	1 01130 6530	EXTOFFICE		OFFICE		65.02		181775
	2 00114 6670	EXTWKSHR		OTHER		6.62		
		Invoice Net				71.64		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1LVH-3R1F-4HLJ		
	1 00105 6530	COMMISS		OFFICE		10.91		181793
		Invoice Net				10.91		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1931-FD3T-KH1H		
	1 00127 6530	RISK MGMT		OFFICE		24.99		181818
		Invoice Net				24.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1QCN-JKF6-LCP9		
	1 00110 6620	BLDGGRD		CLEANING		6.64		181842
	2 00110 6620	BLDGGRD		CLEANING		124.02		
	3 00110 6620	BLDGGRD		CLEANING		43.38		
	4 00110 6630	BLDGGRD		ADMIN		73.98		
	5 00110 6620	BLDGGRD		CLEANING		83.96		
	6 00355 6530	AIRSANDPT		OFFICE		4.98		
	7 00110 7040	BLDGGRD		REPAIR		21.99		
	8 00110 6620	BLDGGRD		CLEANING		25.96		
	9 00110 6630	BLDGGRD		ADMIN		59.00		
	10 00110 6530	BLDGGRD		OFFICE		10.98		
	11 03410 6620	JUSTBLDGS		CLEANING		23.16		
	12 03410 6620	JUSTBLDGS		CLEANING		161.88		
	13 00110 6620	BLDGGRD		CLEANING		42.13		
	14 00110 6630	BLDGGRD		ADMIN		61.50		
	15 00110 7040	BLDGGRD		REPAIR		12.99		
	16 00110 7040	BLDGGRD		REPAIR		28.46		
	17 00110 6630	BLDGGRD		ADMIN		50.26		
	18 00104 6530	PURCHASING		OFFICE		1,638.00		
	19 00110 7530	BLDGGRD		REPFACILIT		12.99		
	20 00110 7530	BLDGGRD		REPFACILIT		28.99		
	21 00110 7530	BLDGGRD		REPFACILIT		24.99		
	22 00110 7530	BLDGGRD		REPFACILIT		47.98		
		Invoice Net				2,588.22		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2025	1VCQ-YKQC-JQL3		
	1 002 6540	RD&BR GEN		SHOP		79.99		181925
	2 002 7418	RD&BR GEN		REPHTRUCKS		255.12		
	3 002 7418	RD&BR GEN		REPHTRUCKS		102.00		
	4 002 7580	RD&BR GEN		REPSMPART		149.99		
	5 002 6540	RD&BR GEN		SHOP		161.67		
	6 002 7418	RD&BR GEN		REPHTRUCKS		30.39		
	7 002 7040	RD&BR GEN		REPAIR		169.00		

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	8 002	6640	RD&BR GEN	SAFETY		1,077.60		
	9 002	6640	RD&BR GEN	SAFETY		269.40		
	10 002	7418	RD&BR GEN	REPHTRUCKS		161.98		
	11 002	6540	RD&BR GEN	SHOP		34.99		
	12 002	6540	RD&BR GEN	SHOP		47.98		
	13 002	6540	RD&BR GEN	SHOP		24.99		
	14 002	6540	RD&BR GEN	SHOP		75.23		
	15 002	6540	RD&BR GEN	SHOP		133.98		
	16 002	7750	RD&BR GEN	SHIPANDFRT		40.00		
			Invoice Net			2,814.31		
4700	AMAZON CAPITAL SERVICE	00001	INV	09/30/2025		11C4-N3N9-1Y6GSEP25	182068	
	1 02381	7330	LOCAL	OPERATIONS		112.86		
	2 02381	7330	LOCAL	OPERATIONS		66.49		
	3 02381	7330	LOCAL	OPERATIONS		29.08		
	4 00118	7040	GENEXP	REPAIR		14.24		
	5 02381	7330	LOCAL	OPERATIONS		131.24		
	6 02381	7330	LOCAL	OPERATIONS		11.50		
	7 02381	7330	LOCAL	OPERATIONS		4.99		
	8 02381	7330	LOCAL	OPERATIONS		6.85		
	9 02381	7330	LOCAL	OPERATIONS		65.28		
	10 02381	7330	LOCAL	OPERATIONS		26.52		
			Invoice Net			469.05		
4700	AMAZON CAPITAL SERVICE	00001	INV	09/30/2025		11TJ-3GQX-4DHT	182108	
	1 03475	6720	JUSTJUVD	SM ASSETS		4.99		
	2 00661	7040	PROBSVCS	REPAIR		16.99		
	3 00661	7040	PROBSVCS	REPAIR		12.09		
	4 00661	6530	PROBSVCS	OFFICE		16.99		
	5 00661	6530	PROBSVCS	OFFICE		-2.55		
			Invoice Net			48.51		
4700	AMAZON CAPITAL SERVICE	00001	INV	09/30/2025		1WQQ-FWML-1KHF	182114	
	1 03475	7430	JUSTJUVD	REPLDGS		59.99		
	2 03475	7430	JUSTJUVD	REPLDGS		139.99		
	3 03475	7860	JUSTJUVD	MISCEXPENS		13.90		
			Invoice Net			213.88		
4700	AMAZON CAPITAL SERVICE	00001	INV	09/30/2025		1NGH-6CN4-9FGV	182132	
	1 03479	7040	MARINE PTR	REPAIR		389.76		
	2 03479	8590	MARINE PTR	EQUIPMENT		185.22		
			Invoice Net			574.98		
			CHECK TOTAL			7,757.56		-----
6020	ARAMARK SERVICES INC	00001	INV	09/30/2025		13815811	181806	
	1 03473	7110	JUST-PA	OTHER		78.00		
			Invoice Net			78.00		
6020	ARAMARK SERVICES INC	00001	INV	09/30/2025		13815822	181812	
	1 03473	7110	JUST-PA	OTHER		39.00		
			Invoice Net			39.00		
			CHECK TOTAL			117.00		-----

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	00000	INV	09/30/2025	287351902735Sep25	181682			
1 00123 6900	PLANNING	CELL PHONE	460.54					
	Invoice Net		460.54					
4980 AT&T MOBILITY LLC	00000	INV	09/30/2025	287353537833Sep25	181723			
1 00124 6900	GIS	CELL PHONE	144.56					
	Invoice Net		144.56					
						CHECK TOTAL	605.10	-----
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353544016Sep25	181680			
1 00131 6900	ENGINEER	CELL PHONE	72.28					
	Invoice Net		72.28					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287289674365Sep25-2	181729			
1 03473 6900	JUST-PA	CELL PHONE	50.25					
	Invoice Net		50.25					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353536639SEP25	181795			
1 00105 6900	COMMISS	CELL PHONE	36.14					
	Invoice Net		36.14					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353534902SEP25	181801			
1 023 6900	SOL WASTE	CELL PHONE	322.85					
	Invoice Net		322.85					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287358966128SEP25	181816			
1 00119 6900	PERSONNEL	CELL PHONE	37.13					
	Invoice Net		37.13					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353539508Sep25	181878			
1 00127 6900	RISK MGMT	CELL PHONE	36.14					
	Invoice Net		36.14					
4980 AT&T MOBILITY LLC	00001	INV	09/29/2025	287353545537SEP25	181899			
1 01110 6900	EMERGMGT	CELL PHONE	135.78					
2 047 8994	GRANT	DEMGRANTS	53.78					
	Invoice Net		189.56					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353536348SEP25	181904			
1 00355 6900	AIRSANDPT	CELL PHONE	36.14					
	Invoice Net		36.14					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287351903167Sep25	181950			
1 038 6900	WATER	CELL PHONE	34.08					
	Invoice Net		34.08					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287352412105XSEP25	181967			
1 002 6900	RD&BR GEN	CELL PHONE	18.50					
	Invoice Net		18.50					
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287353539104SEP25	182141			
1 00110 6900	BLDGGRD	CELL PHONE	144.56					
	Invoice Net		144.56					
						CHECK TOTAL	977.63	-----
1900 AVISTA UTILITIES	00001	INV	09/30/2025	9593270000SEP25	181831			
1 00355 6940	AIRSANDPT	STR LIGHT	77.19					
	Invoice Net		77.19					

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WARRANT: BOC5325 09/30/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	09/30/2025	3024150000SEPT25		181858		
1 00824 6930	911REPEATR	ELECTRIC		29.64				
	Invoice Net			29.64				
1900 AVISTA UTILITIES	00001	INV	09/30/2025	2762930000Sep25		181907		
1 002 6940	RD&BR GEN	STR LIGHT		523.33				
	Invoice Net			523.33				
1900 AVISTA UTILITIES	00001	INV	09/30/2025	3756400000Sep25		181908		
1 002 6940	RD&BR GEN	STR LIGHT		103.06				
	Invoice Net			103.06				
1900 AVISTA UTILITIES	00001	INV	09/30/2025	1155230000OCT25		182041		
1 00118 6930	GENEXP	ELECTRIC		33.58				
	Invoice Net			33.58				
1900 AVISTA UTILITIES	00001	INV	09/30/2025	3067800000SEP25		182096		
1 02381 6980	LOCAL	OTHER UTIL		118.80				
	Invoice Net			118.80				
	CHECK TOTAL			885.60				
906 BEARCAT MFG. INC	00001	INV	09/30/2025	137688		182039		
1 002 7750	RD&BR GEN	SHIPANDFRT		22.47				
2 002 7418	RD&BR GEN	REPHTRUCKS		949.32				
	Invoice Net			971.79				
	CHECK TOTAL			971.79				
6407 CANTER BUYER PARENT LP	00001	INV	09/30/2025	5003-7410287		181926		
1 002 7020	RD&BR GEN	TIRES		208.07				
	Invoice Net			208.07				
6407 CANTER BUYER PARENT LP	00001	INV	09/30/2025	5003-7404068		182094		
1 00118 7040	GENEXP	REPAIR		25.00				
	Invoice Net			25.00				
	CHECK TOTAL			233.07				
4886 BO CO TREASURER FTO PA	00000	INV	09/30/2025	35935		182044		
1 082 6156	SI MEDICAL	SIMEDCLAIM		16,652.62				
2 082 6157	SI MEDICAL	SIPHARM		45,284.19				
	Invoice Net			61,936.81				
	CHECK TOTAL			61,936.81				
3830 BONNER COUNTY DAILY BE	00001	INV	09/30/2025	0000041128-09182025		181796		
1 00118 7800	GENEXP	PRINTING		70.83				
	Invoice Net			70.83				
	CHECK TOTAL			70.83				
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025	362929P90384		181857		
1 03461 8060	JAILDETENT	MEDICAL		113.61				
	Invoice Net			113.61				
	CHECK TOTAL			113.61				

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6087 DAISY P CRABTREE	1 047 8992	00001		INV	09/30/2025	100SEP25	182116	
		GRANT		JSGRANTS		252.00		
		Invoice Net				252.00		
				CHECK TOTAL		252.00		-----
966 CANON USA INC	1 03473 7410	00001		INV	09/30/2025	6013314542	181725	
		JUST-PA		REPOFFICE		105.22		
		Invoice Net				105.22		
966 CANON USA INC	1 03473 7410	00001		INV	09/30/2025	6013314541	181726	
		JUST-PA		REPOFFICE		96.98		
		Invoice Net				96.98		
966 CANON USA INC	1 00661 6720	00001		INV	09/30/2025	601364229	182100	
		PROBSVCS		SM ASSETS		126.44		
		Invoice Net				126.44		
				CHECK TOTAL		328.64		-----
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/30/2025	4244966056	181942	
		RD&BR GEN		LAUNDRY		77.76		
		Invoice Net				77.76		
				CHECK TOTAL		77.76		-----
6293 LEY ANNE MERICA	1 002 7010	00001		INV	09/30/2025	00277	182053	
	2 002 7000	RD&BR GEN		DIESEL		1,097.84		
	3 002 7030	RD&BR GEN		GASOLINE		175.00		
	4 002 6640	RD&BR GEN		LUBRICANT		77.02		
		RD&BR GEN		SAFETY		10.38		
		Invoice Net				1,360.24		
				CHECK TOTAL		1,360.24		-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	09/29/2025	1005665907	181885	
		LOCAL		HOUSE HAZ		5,538.31		
		Invoice Net				5,538.31		
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	09/29/2025	1005666430	181887	
		LOCAL		HOUSE HAZ		93.30		
		Invoice Net				93.30		
				CHECK TOTAL		5,631.61		-----
209 CLEARWATER SPRINGS	1 01262 7110	00000		INV	09/30/2025	83238Sep25	182050	
		MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		
209 CLEARWATER SPRINGS	1 01261 7860	00000		INV	09/30/2025	83287Sep25	182051	
		MOTVEHSDP		MISCEXPENS		6.00		
		Invoice Net				6.00		
				CHECK TOTAL		22.19		-----
209 CLEARWATER SPRINGS	1 00124 6530	00001		INV	09/30/2025	115998SEP25	181721	
		GIS		OFFICE		76.10		
		Invoice Net				76.10		

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	907621	181797	
	1 00105 7860	COMMISS		MISCEXPENS		6.86		
		Invoice Net				6.86		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	909285	181798	
	1 00105 7860	COMMISS		MISCEXPENS		25.24		
		Invoice Net				25.24		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	910642	181799	
	1 00105 7860	COMMISS		MISCEXPENS		6.86		
		Invoice Net				6.86		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	44883SEP25	181821	
	1 02381 7330	LOCAL		OPERATIONS		242.75		
		Invoice Net				242.75		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	910977	181832	
	1 00110 6630	BLDGGRD		ADMIN		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	908885	181953	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		18.38		
		Invoice Net				22.38		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	910261	181955	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		12.38		
		Invoice Net				16.38		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	908910	181957	
	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	09/30/2025	910284	181960	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		30.95		
		Invoice Net				34.95		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	908480	181962	
	1 002 6540	RD&BR GEN		SHOP		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS	00001		INV	09/30/2025	909876	181963	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		37.14		
		Invoice Net				41.14		
				CHECK TOTAL		525.61		-----
5496	CONNELL OIL INCORPORAT	00001		INV	09/30/2025	CL63627	181906	
	1 023 7000	SOL WASTE		GASOLINE		222.57		
		Invoice Net				222.57		
5496	CONNELL OIL INCORPORAT	00001		INV	09/30/2025	CL62121	181945	
	1 002 7000	RD&BR GEN		GASOLINE		740.99		
	2 002 7010	RD&BR GEN		DIESEL		7,290.52		
	3 002 7010	RD&BR GEN		DIESEL		-98.52		
		Invoice Net				7,932.99		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	8,155.56	-----
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		84483SEP25	181738	
	1 023 7000	SOL WASTE	GASOLINE			84.03		
		Invoice Net				84.03		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		84225SEP25	181739	
	1 023 7000	SOL WASTE	GASOLINE			271.63		
	2 047 8994	GRANT	DEMGRANTS			196.62		
		Invoice Net				468.25		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		807367	181938	
	1 038 7000	WATER	GASOLINE			8.22		
		Invoice Net				8.22		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		807453	181939	
	1 038 7000	WATER	GASOLINE			60.70		
		Invoice Net				60.70		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		821167	181940	
	1 038 7000	WATER	GASOLINE			194.85		
		Invoice Net				194.85		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		814214	181941	
	1 038 7000	WATER	GASOLINE			31.41		
		Invoice Net				31.41		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		811292	181943	
	1 038 7000	WATER	GASOLINE			11.94		
		Invoice Net				11.94		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		822021	181944	
	1 038 7000	WATER	GASOLINE			89.36		
		Invoice Net				89.36		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		818204	181968	
	1 038 7000	WATER	GASOLINE			189.84		
		Invoice Net				189.84		
2592	CO-OP GAS AND SUPPLY C	00001	INV	09/30/2025		84144SEP25	182143	
	1 00110 7000	BLDGGRD	GASOLINE			132.04		
	2 00110 7010	BLDGGRD	DIESEL			246.73		
		Invoice Net				378.77		
						CHECK TOTAL	1,517.37	-----
2544	COLEMAN OIL COMPANY	00001	INV	09/30/2025		INV-322697	181674	
	1 030 7010	PARKS	DIESEL			1,871.57		
		Invoice Net				1,871.57		
2544	COLEMAN OIL COMPANY	00001	INV	09/30/2025		INV-322698	181675	
	1 038 7010	WATER	DIESEL			1,871.57		
		Invoice Net				1,871.57		
2544	COLEMAN OIL COMPANY	00001	INV	09/30/2025		CP-0311380	181951	
	1 002 7000	RD&BR GEN	GASOLINE			189.93		
	2 002 7010	RD&BR GEN	DIESEL			858.15		
		Invoice Net				1,048.08		
						CHECK TOTAL	4,791.22	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544	COLEMAN OIL COMPANY LL	00002		INV	09/30/2025	CP-0311322	181730	
	1 00355 7000	AIRSANDPT		GASOLINE		48.31		
	2 00355 7010	AIRSANDPT		DIESEL		588.07		
		Invoice Net				636.38		
				CHECK TOTAL		636.38		-----
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/30/2025	S012618607.001	181946	
	1 038 7520	WATER		REPOTHER		27.09		
		Invoice Net				27.09		
				CHECK TOTAL		27.09		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	7219SEP25	181715	
	1 03473 6720	JUST-PA		SM ASSETS		37.94		
	2 03473 6530	JUST-PA		OFFICE		138.90		
	3 03471 6720	JUST-CIVIL		SM ASSETS		69.34		
	4 03473 7700	JUST-PA		CONTINGENC		52.50		
	5 03473 6720	JUST-PA		SM ASSETS		94.99		
	6 03473 6530	JUST-PA		OFFICE		67.65		
	7 03473 6720	JUST-PA		SM ASSETS		569.00		
	8 03473 6530	JUST-PA		OFFICE		58.49		
	9 03473 6720	JUST-PA		SM ASSETS		170.99		
	10 03471 6720	JUST-CIVIL		SM ASSETS		120.32		
	11 03471 6720	JUST-CIVIL		SM ASSETS		99.99		
	12 03473 6720	JUST-PA		SM ASSETS		17.04		
	13 03473 6530	JUST-PA		OFFICE		85.90		
	14 03416 9030	PROSVAST		PUB AWARE		31.23		
	15 03471 6720	JUST-CIVIL		SM ASSETS		237.99		
	16 03473 7760	JUST-PA		LAW LIBRAR		142.70		
	17 03473 7760	JUST-PA		LAW LIBRAR		360.78		
	18 03416 9030	PROSVAST		PUB AWARE		19.98		
	19 03416 9030	PROSVAST		PUB AWARE		78.70		
	20 03471 6720	JUST-CIVIL		SM ASSETS		151.58		
	21 03471 6720	JUST-CIVIL		SM ASSETS		1,016.22		
	22 03473 6720	JUST-PA		SM ASSETS		286.99		
	23 03473 6720	JUST-PA		SM ASSETS		39.99		
	24 03473 6720	JUST-PA		SM ASSETS		159.99		
		Invoice Net				4,109.20		
				CHECK TOTAL		4,109.20		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	3750SEP25	181716	
	1 03473 6490	JUST-PA		EDUCATION		120.00		
	2 03473 6490	JUST-PA		EDUCATION		180.00		
		Invoice Net				300.00		
				CHECK TOTAL		300.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	3560SEP25	181717	
	1 03473 6520	JUST-PA		DUES		100.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03473 6520	JUST-PA		DUES		100.00		
	3 03473 6520	JUST-PA		DUES		100.00		
	4 03473 6520	JUST-PA		DUES		100.00		
		Invoice Net				400.00		
				CHECK TOTAL		400.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	5389SEP25	181719	
	1 03471 6440	JUST-CIVIL		TRAVEL		297.29		
	2 03471 6900	JUST-CIVIL		CELL PHONE		120.00		
		Invoice Net				417.29		
				CHECK TOTAL		417.29		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	4328SEP25	181722	
	1 03473 7230	JUST-PA		INVESTIGAT		4,684.99		
		Invoice Net				4,684.99		
				CHECK TOTAL		4,684.99		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	5137SEP25	181724	
	1 03416 9020	PROSVAST		VICTIM AST		207.98		
		Invoice Net				207.98		
				CHECK TOTAL		207.98		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	6576Sep25	181780	
	1 01130 6530	EXTOFFICE		OFFICE		49.00		
	2 01130 6440	EXTOFFICE		TRAVEL		100.00		
	3 01130 6750	EXTOFFICE		POSTAGE		26.63		
		Invoice Net				175.63		
				CHECK TOTAL		175.63		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2025	4327SEP25	181800	
	1 02381 6980	LOCAL		OTHER UTIL		268.00		
	2 023 6510	SOL WASTE		FEES/REG		200.00		
	3 02381 7330	LOCAL		OPERATIONS		53.04		
		Invoice Net				521.04		
				CHECK TOTAL		521.04		-----
2003	CULLIGAN WATER CO.	00001		INV	09/30/2025	885383SEP25	182111	
	1 00661 6720	PROBSVCS		SM ASSETS		111.30		
		Invoice Net				111.30		
				CHECK TOTAL		111.30		-----
6486	EMERALD SERVICES INC	00001		INV	09/30/2025	98289286	181897	
	1 03457 7110	SHERAUTO		OTHER		100.00		
		Invoice Net				100.00		
				CHECK TOTAL		100.00		-----
3188	EVERGREEN SUPPLY	00001		INV	09/30/2025	418158	181964	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6540	RD&BR GEN		SHOP		16.98		
		Invoice Net				16.98		
				CHECK TOTAL		16.98		-----
3822 FREIGHTLINER NORTHWEST	00001	CRM	09/30/2025		PC001657668:01	181969		
1 002 7418	RD&BR GEN	REPHTRUCKS			-4,379.87			
	Invoice Net				-4,379.87			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001657676:01	181970		
1 002 7418	RD&BR GEN	REPHTRUCKS			141.30			
	Invoice Net				141.30			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001657676:02	181971		
1 002 7418	RD&BR GEN	REPHTRUCKS			43.40			
	Invoice Net				43.40			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001657612:01	181972		
1 002 7418	RD&BR GEN	REPHTRUCKS			43.84			
	Invoice Net				43.84			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001658084:01	181974		
1 002 7418	RD&BR GEN	REPHTRUCKS			435.24			
	Invoice Net				435.24			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001623589:01	181975		
1 002 7418	RD&BR GEN	REPHTRUCKS			127.91			
	Invoice Net				127.91			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001658191:01	181978		
1 002 7418	RD&BR GEN	REPHTRUCKS			237.52			
	Invoice Net				237.52			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001658696:01	181979		
1 002 7418	RD&BR GEN	REPHTRUCKS			106.54			
	Invoice Net				106.54			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659938:01	181980		
1 002 7418	RD&BR GEN	REPHTRUCKS			484.45			
	Invoice Net				484.45			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659939:01	181982		
1 002 7418	RD&BR GEN	REPHTRUCKS			45.90			
	Invoice Net				45.90			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659940:01	181983		
1 002 7418	RD&BR GEN	REPHTRUCKS			330.36			
	Invoice Net				330.36			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659940:02	181984		
1 002 7418	RD&BR GEN	REPHTRUCKS			95.36			
	Invoice Net				95.36			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659941:01	181986		
1 002 7418	RD&BR GEN	REPHTRUCKS			245.78			
	Invoice Net				245.78			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659942:01	181987		
1 002 7418	RD&BR GEN	REPHTRUCKS			673.63			
	Invoice Net				673.63			
3822 FREIGHTLINER NORTHWEST	00001	INV	09/30/2025		PC001659943:01	181988		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422	RD&BR GEN		REPHEQUIP		1,094.46		
		Invoice Net				1,094.46		
3822	FREIGHTLINER NORTHWEST	00001		INV 09/30/2025		PC001659942:02	181989	
	1 002 7750	RD&BR GEN		SHIPANDFRT		34.86		
	2 002 7418	RD&BR GEN		REPHTRUCKS		383.40		
		Invoice Net				418.26		
				CHECK TOTAL		144.08		-----
6488	ANDY GIRTON	00001		INV 09/30/2025		SEP2025	181991	
	1 002 8560	RD&BR GEN		RDHB312		8,038.75		
		Invoice Net				8,038.75		
				CHECK TOTAL		8,038.75		-----
3655	INDEPENDENT HIGHWAY DI	00002		INV 09/30/2025		A94308206	181735	
	1 00355 9420	AIRSANDPT		CAP - EQUI		7,000.00		
		Invoice Net				7,000.00		
				CHECK TOTAL		7,000.00		-----
5590	CAROL J INKPEN	00001		INV 09/30/2025		029	182122	
	1 038 8720	WATER		OUTSIDESVC		320.00		
		Invoice Net				320.00		
				CHECK TOTAL		320.00		-----
3667	INSIGHT DISTRIBUTING I	00001		INV 09/30/2025		0538591-IN	182117	
	1 047 8992	GRANT		JSGRANTS		517.75		
		Invoice Net				517.75		
				CHECK TOTAL		517.75		-----
3672	INTERMOUNTAIN SIGN & S	00001		INV 09/30/2025		21489	181746	
	1 023 6530	SOL WASTE		OFFICE		66.00		
		Invoice Net				66.00		
				CHECK TOTAL		66.00		-----
3676	JON GREER INC	00001		INV 09/30/2025		90903677	182054	
	1 002 7422	RD&BR GEN		REPHEQUIP		128.75		
		Invoice Net				128.75		
				CHECK TOTAL		128.75		-----
3677	INTERSTATE CONCRETE &	00001		INV 09/30/2025		1084755	182055	
	1 002 8540	RD&BR GEN		CONSTR MAT		864.00		
		Invoice Net				864.00		
				CHECK TOTAL		864.00		-----
3678	INTERSTATE CONCRETE AN	00001		INV 09/30/2025		755032-1	181903	
	1 00355 7500	AIRSANDPT		REPAIRF		12,749.85		
		Invoice Net				12,749.85		
				CHECK TOTAL		12,749.85		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3925 JENNIFER JENSEN	1 00114 6670	00000		INV	09/30/2025	Sept25	181789	
		EXTWKSH		OTHER		85.23		
		Invoice Net				85.23		
				CHECK TOTAL		85.23		-----
1323 LHTAC	1 002 6490	00001		INV	09/30/2025	T292925EM-3	182003	
		RD&BR GEN		EDUCATION		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
5340 MEDIA CONTROLLED LLC	1 00115 8940	00001		INV	09/30/2025	INV-002059	181709	
		TECHNOLOG		COMP SUPP		427.50		
		Invoice Net				427.50		
				CHECK TOTAL		427.50		-----
6422 MILLER MENDEL INC	1 03451 7110	00001		INV	09/30/2025	11230	181706	
		SHERCLCREC		OTHER		1.15		
		Invoice Net				1.15		
				CHECK TOTAL		1.15		-----
6342 ROBERT MINTZ	1 023 6450	00000		INV	09/30/2025	SEP25_3	181748	
		SOL WASTE		MILEAGE		91.07		
		Invoice Net				91.07		
				CHECK TOTAL		91.07		-----
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	09/30/2025	147 15SEP25	182131	
		JUST-CIVIL		LEGAL		62.50		
		Invoice Net				62.50		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	09/30/2025	147 16SEP25	182133	
		JUST-CIVIL		LEGAL		1,062.50		
		Invoice Net				1,062.50		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	09/30/2025	147 17SEP25	182134	
		JUST-CIVIL		LEGAL		62.50		
		Invoice Net				62.50		
				CHECK TOTAL		1,187.50		-----
6018 GENUINE PARTS COMPANY	1 002 7040	00001		INV	09/30/2025	250905	182004	
		RD&BR GEN		REPAIR		26.98		
		Invoice Net				26.98		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV	09/30/2025	251001	182011	
		RD&BR GEN		REPHTRUCKS		218.38		
		Invoice Net				218.38		
6018 GENUINE PARTS COMPANY	1 002 7422	00001		CRM	09/30/2025	250969	182013	
		RD&BR GEN		REPHEQUIP		-17.00		
		Invoice Net				-17.00		
				CHECK TOTAL		228.36		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	104445SEP25		
	1 00118 6930	GENEXP		ELECTRIC		1,877.06	181833	
		Invoice Net				1,877.06		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50476229SEP25		
	1 00118 6930	GENEXP		ELECTRIC		2,038.85	181835	
		Invoice Net				2,038.85		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50574328SEP25		
	1 00823 7520	911TECH		REPOTHER		227.11	181837	
		Invoice Net				227.11		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50690306SEP25		
	1 038 6930	WATER		ELECTRIC		262.20	181838	
		Invoice Net				262.20		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	683420SEP25		
	1 00118 6930	GENEXP		ELECTRIC		505.18	181839	
		Invoice Net				505.18		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	683426SEP25		
	1 00355 6930	AIRSDPT		ELECTRIC		80.60	181841	
		Invoice Net				80.60		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	683434SEP25		
	1 00118 6930	GENEXP		ELECTRIC		3,114.59	181843	
		Invoice Net				3,114.59		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	683436SEP25		
	1 00118 6930	GENEXP		ELECTRIC		489.61	181844	
		Invoice Net				489.61		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50669977SEPT25		
	1 00824 6930	911REPEATR		ELECTRIC		41.08	181859	
		Invoice Net				41.08		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50688885Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		38.44	181909	
		Invoice Net				38.44		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50688886Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		39.81	181910	
		Invoice Net				39.81		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50688887Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		41.89	181911	
		Invoice Net				41.89		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	683424Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		23.84	181912	
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50467633Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		285.39	181913	
		Invoice Net				285.39		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50591849Sep25		
	1 002 6930	RD&BR GEN		ELECTRIC		33.00	181914	
		Invoice Net				33.00		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50687480Sep25		
	1 002 6940	RD&BR GEN		STR LIGHT		41.98	181915	
		Invoice Net				41.98		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					683406Sep25	181916	
1 002 6940	RD&BR GEN STR LIGHT					40.77		
	Invoice Net					40.77		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					683413Sep25	181917	
1 002 6940	RD&BR GEN STR LIGHT					23.84		
	Invoice Net					23.84		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					50334348Sep25	181918	
1 002 6930	RD&BR GEN ELECTRIC					36.99		
	Invoice Net					36.99		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					50676292Sep25	181919	
1 002 6940	RD&BR GEN STR LIGHT					42.71		
	Invoice Net					42.71		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					50692409Sep25	181920	
1 002 6930	RD&BR GEN ELECTRIC					39.35		
	Invoice Net					39.35		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					683431Sep25	181947	
1 038 6930	WATER ELECTRIC					93.14		
	Invoice Net					93.14		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					683411Sep25	181949	
1 038 6930	WATER ELECTRIC					32.64		
	Invoice Net					32.64		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					50641560SEP25	181977	
1 00118 6930	GENEXP ELECTRIC					264.61		
	Invoice Net					264.61		
2334 NORTHERN LIGHTS INC.	00001 INV 09/30/2025					50692824SEP25	182095	
1 02381 6980	LOCAL OTHER UTIL					51.51		
	Invoice Net					51.51		
	CHECK TOTAL					9,766.19		-----
2336 NORTHERN STATES PEST C	00001 INV 09/30/2025					110331	182101	
1 00661 7110	PROBSVCS OTHER					195.00		
	Invoice Net					195.00		
	CHECK TOTAL					195.00		-----
2344 NORTHSIDE WATER USERS	00001 INV 09/30/2025					10160CT25	181973	
1 00118 6960	GENEXP WATER					725.37		
	Invoice Net					725.37		
	CHECK TOTAL					725.37		-----
6007 NORTHWEST SUPPLY COMPA	00001 INV 09/30/2025					14148	181834	
1 03410 6620	JUSTBLDGS CLEANING					116.00		
2 00110 6620	BLDGGRD CLEANING					207.80		
	Invoice Net					323.80		
	CHECK TOTAL					323.80		-----
9999 Bill Murphy	00000 INV 09/30/2025					Bill-Murphy2025	181976	
1 027 8380	WEEDS HERBICIDES					180.00		
	Invoice Net					180.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	180.00	-----
9999 Bryan Ross		00000		INV	09/30/2025	Bryan-Ross_2025	181981	
1 027	8380	WEEDS		HERBICIDES		665.99		
		Invoice Net				665.99		
						CHECK TOTAL	665.99	-----
9999 David Banks		00000		INV	09/30/2025	David-Banks_2025	181985	
1 027	8380	WEEDS		HERBICIDES		500.00		
		Invoice Net				500.00		
						CHECK TOTAL	500.00	-----
9999 Gene Brown		00000		INV	09/30/2025	Gene-Brown_2025	181990	
1 027	8380	WEEDS		HERBICIDES		500.00		
		Invoice Net				500.00		
						CHECK TOTAL	500.00	-----
9999 John Connolly		00000		INV	09/30/2025	John-Connolly_2025	181995	
1 027	8380	WEEDS		HERBICIDES		500.00		
		Invoice Net				500.00		
						CHECK TOTAL	500.00	-----
2788 OXARC		00001		INV	09/30/2025	0062129824	181733	
1 00355	6540	AIRSANDPT		SHOP		38.16		
		Invoice Net				38.16		
2788 OXARC		00001		INV	09/30/2025	0062132810	182040	
1 002	6540	RD&BR GEN		SHOP		50.88		
		Invoice Net				50.88		
2788 OXARC		00001		INV	09/30/2025	0062148071	182045	
1 002	6540	RD&BR GEN		SHOP		139.92		
		Invoice Net				139.92		
2788 OXARC		00001		INV	09/30/2025	0062131116	182097	
1 02381	7330	LOCAL		OPERATIONS		38.16		
		Invoice Net				38.16		
						CHECK TOTAL	267.12	-----
5203 PAPE MACHINERY INC		00001		INV	09/30/2025	16423141	182006	
1 024	6870	TORT		INS - DEDU		533.36		
		Invoice Net				533.36		
						CHECK TOTAL	533.36	-----
6478 PARSONS BEHLE & LATIME		00001		INV	09/30/2025	CV09-24-1283SEP25	182121	
1 03471	7190	JUST-CIVIL		SETTLEMENT		4,511.29		
		Invoice Net				4,511.29		
						CHECK TOTAL	4,511.29	-----
1493 PEAK SAND & GRAVEL		00001		INV	09/30/2025	110728	181734	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 7500	AIRSANDPT		REPAIRF		869.05		
		Invoice Net				869.05		
						CHECK TOTAL	869.05	-----
5836 PELICANCORP	ONE CALL I	00001		INV	09/30/2025	INV-1430	181863	
1 00824 7110	911REPEATR			OTHER		3.90		
	Invoice Net					3.90		
						CHECK TOTAL	3.90	-----
3325 PRIEST RIVER CITY OF U		00001		INV	09/30/2025	0208-00SEP25	181657	
1 002 6960	RD&BR GEN			WATER		18.57		
	Invoice Net					18.57		
						CHECK TOTAL	18.57	-----
4920 RACOM CORPORATION		00001		INV	09/30/2025	INV37165	181854	
1 00824 7110	911REPEATR			OTHER		1,140.00		
	Invoice Net					1,140.00		
						CHECK TOTAL	1,140.00	-----
3715 RELX INC. DBA LEXISNEX		00001		INV	09/30/2025	3096040849	181728	
1 03473 7760	JUST-PA			LAW LIBRAR		410.00		
	Invoice Net					410.00		
						CHECK TOTAL	410.00	-----
6140 RUSH DELIVERY LLC		00001		INV	09/30/2025	25090019	181693	
1 00103 8670	TREASURER			LABOR		1,764.00		
	Invoice Net					1,764.00		
						CHECK TOTAL	1,764.00	-----
755 SAFETY-KLEEN CORPORATI		00001		INV	09/30/2025	98163353	182046	
1 002 7750	RD&BR GEN			SHIPANDFRT		15.79		
2 002 6540	RD&BR GEN			SHOP		397.85		
	Invoice Net					413.64		
						CHECK TOTAL	413.64	-----
800 SANDPOINT CITY OF - UT		00001		INV	09/30/2025	05-02410.02OCT25	181684	
1 00118 6970	GENEXP			SEWER		650.56		
2 00118 6960	GENEXP			WATER		234.71		
	Invoice Net					885.27		
800 SANDPOINT CITY OF - UT		00001		INV	09/30/2025	05-02520.02OCT25	181685	
1 00118 6970	GENEXP			SEWER		840.49		
2 00118 6960	GENEXP			WATER		1,204.54		
	Invoice Net					2,045.03		
800 SANDPOINT CITY OF - UT		00001		INV	09/30/2025	08-01900.00OCT25	181686	
1 00118 6970	GENEXP			SEWER		319.79		
2 00118 6960	GENEXP			WATER		142.85		
	Invoice Net					462.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-01901.00OCT25	181687	
1	00118 6960	GENEXP		WATER		1,095.43		
		Invoice Net				1,095.43		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03700.00OCT25	181688	
1	00118 6970	GENEXP		SEWER		3,708.34		
2	00118 6960	GENEXP		WATER		1,726.63		
		Invoice Net				5,434.97		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03760.02OCT25	181689	
1	00118 6970	GENEXP		SEWER		106.25		
2	00118 6960	GENEXP		WATER		42.67		
		Invoice Net				148.92		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03765.02OCT25	181765	
1	00118 6960	GENEXP		WATER		21.25		
		Invoice Net				21.25		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03770.00OCT25	181768	
1	00118 6970	GENEXP		SEWER		589.96		
		Invoice Net				589.96		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03800.00OCT25	181770	
1	00118 6970	GENEXP		SEWER		4,363.87		
2	00118 6960	GENEXP		WATER		975.63		
		Invoice Net				5,339.50		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-03805.00OCT25	181771	
1	00118 6960	GENEXP		WATER		24.87		
		Invoice Net				24.87		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-04020.02OCT25	181772	
1	00355 6960	AIRSDPT		WATER		21.25		
		Invoice Net				21.25		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-04816.03OCT25	181773	
1	00355 6980	AIRSDPT		OTHER UTIL		119.50		
2	00355 6980	AIRSDPT		OTHER UTIL		25.83		
		Invoice Net				145.33		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-04828.00OCT25	181776	
1	00355 6980	AIRSDPT		OTHER UTIL		114.58		
2	00355 6960	AIRSDPT		WATER		24.13		
		Invoice Net				138.71		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	23-03510.00OCT25	181778	
1	00118 6970	GENEXP		SEWER		144.06		
2	00118 6960	GENEXP		WATER		55.74		
		Invoice Net				199.80		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	23-03520.00OCT25	181782	
1	00118 6970	GENEXP		SEWER		166.54		
2	00118 6960	GENEXP		WATER		95.99		
		Invoice Net				262.53		
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	23-03530.00OCT25	181783	
1	00118 6970	GENEXP		SEWER		1,284.33		
2	00118 6960	GENEXP		WATER		464.38		
		Invoice Net				1,748.71		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	08-00890.00OCT25	181948	
	1 002 6970	RD&BR GEN		SEWER		157.67		
	2 002 6960	RD&BR GEN		WATER		92.92		
		Invoice Net				250.59		
				CHECK TOTAL		18,814.76		-----
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2025	04-02280.04SEP25	181802	
	1 047 6900	GRANT		CELL PHONE		284.53		
		Invoice Net				284.53		
				CHECK TOTAL		284.53		-----
6334	SECURE COURT SOLUTIONS	00001		INV	09/30/2025	P-100499	182112	
	1 00661 8830	PROBSVCS		ADMISDNPRB		912.00		
		Invoice Net				912.00		
6334	SECURE COURT SOLUTIONS	00001		INV	09/30/2025	P-100498	182113	
	1 00661 8830	PROBSVCS		ADMISDNPRB		520.00		
		Invoice Net				520.00		
				CHECK TOTAL		1,432.00		-----
2459	SELKIRK PRESS INC.	00001		INV	09/30/2025	22808	181902	
	1 02381 7330	LOCAL		OPERATIONS		639.66		
		Invoice Net				639.66		
				CHECK TOTAL		639.66		-----
4746	SYRINGA HEIGHTS WATER	00001		INV	09/30/2025	10227SEP25	182076	
	1 02381 6980	LOCAL		OTHER UTIL		58.14		
		Invoice Net				58.14		
				CHECK TOTAL		58.14		-----
3357	TIFCO INDUSTRIES	00001		INV	09/30/2025	72126949	181898	
	1 03457 8650	SHERAUTO		TOOLSSML		1,015.46		
		Invoice Net				1,015.46		
				CHECK TOTAL		1,015.46		-----
3364	TITAN TRUCK EQUIPMENT	00001		INV	09/29/2025	1386485	181993	
	1 023 9420	SOL WASTE		CAP - EQUI		17,286.68		
		Invoice Net				17,286.68		
				CHECK TOTAL		17,286.68		-----
6045	TMA @ YOUR SERVICE, LL	00001		INV	09/30/2025	39899	181690	
	1 00118 6840	GENEXP		HEALTH WEL		778.00		
		Invoice Net				778.00		
				CHECK TOTAL		778.00		-----
4923	TRANSUNION RISK & ALTE	00001		INV	09/30/2025	429563-202509-1	181815	
	1 03473 7230	JUST-PA		INVESTIGAT		100.00		
		Invoice Net				100.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	100.00	-----
5364 TRINITY SERVICES GROUP	00001	INV	09/30/2025			3028800280	181855	
1 03462 7630	JAILKITCH	FOOD				6,372.51		
	Invoice Net					6,372.51		
						CHECK TOTAL	6,372.51	-----
1698 TYLER TECHNOLOGIES INC	00001	INV	09/30/2025			PRI101-00001627	181673	
1 00115 8570	TECHNOLOG	SOFTWARE				951.88		
	Invoice Net					951.88		
						CHECK TOTAL	951.88	-----
1708 UNITED DATA SECURITY	00001	INV	09/30/2025			148670	181814	
1 03473 7110	JUST-PA	OTHER				45.50		
	Invoice Net					45.50		
						CHECK TOTAL	45.50	-----
1724 URBAN MINING DEPOT	00001	INV	09/30/2025			10-2025	181822	
1 023 7320	SOL WASTE	SP WASTE				975.00		
	Invoice Net					975.00		
						CHECK TOTAL	975.00	-----
2474 VERIZON WIRELESS	00001	INV	09/30/2025			571785755SEPT25	181703	
1 03450 6900	SHERADMIN	CELL PHONE				40.01		
	Invoice Net					40.01		
2474 VERIZON WIRELESS	00001	INV	09/30/2025			571785755AUG25	181704	
1 03450 6900	SHERADMIN	CELL PHONE				40.01		
	Invoice Net					40.01		
2474 VERIZON WIRELESS	00001	INV	09/30/2025			370780094SEPT25	181864	
1 03450 6900	SHERADMIN	CELL PHONE				5,134.60		
2 03478 6900	JUSTJAIL	CELL PHONE				290.21		
3 03479 6900	MARINE PTR	CELL PHONE				652.72		
4 00822 6900	911OPS	CELL PHONE				179.25		
5 00823 6900	911TECH	CELL PHONE				71.44		
6 00824 6900	911REPEATR	CELL PHONE				40.03		
7 00106 7860	CORONER	MISCEXPENS				35.72		
8 03473 6900	JUST-PA	CELL PHONE				404.97		
9 03471 6900	JUST-CIVIL	CELL PHONE				154.00		
	Invoice Net					6,962.94		
						CHECK TOTAL	7,042.96	-----
2919 WASTE MANAGEMENT OF ID	00001	INV	09/30/2025			0434781-1827-6	181952	
1 030 6950	PARKS	GARBAGE				192.17		
	Invoice Net					192.17		
2919 WASTE MANAGEMENT OF ID	00001	INV	09/30/2025			0242244-1827-7	182012	
1 00118 6950	GENEXP	GARBAGE				25.35		
	Invoice Net					25.35		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0242434-1827-4	182015	
	1 00118 6950	GENEXP		GARBAGE		115.79		
		Invoice Net				115.79		
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0242245-1827-4	182016	
	1 00118 6950	GENEXP		GARBAGE		208.65		
		Invoice Net				208.65		
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0242392-1827-4	182017	
	1 00118 6950	GENEXP		GARBAGE		206.95		
		Invoice Net				206.95		
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0242336-1827-1	182018	
	1 00118 6950	GENEXP		GARBAGE		1,361.94		
		Invoice Net				1,361.94		
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0434234-1827-6	182047	
	1 002 6950	RD&BR GEN		GARBAGE		125.13		
		Invoice Net				125.13		
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2025	0242237-1827-1	182048	
	1 002 6950	RD&BR GEN		GARBAGE		115.79		
		Invoice Net				115.79		
		CHECK TOTAL				2,351.77		-----
5603	WASTE MANAGEMENT DISPO	00001		INV	09/30/2025	0000108-2588-3	181786	
	1 02380 7350	LONGHAUL		DISP - WAS		458,865.70		
		Invoice Net				458,865.70		
5603	WASTE MANAGEMENT DISPO	00001		INV	09/30/2025	0003107-2590-8	181794	
	1 02380 7330	LONGHAUL		OPERATIONS		52,747.04		
	2 02380 7390	LONGHAUL		COMM COLL		10,990.25		
	3 02380 7360	LONGHAUL		RURAL SYS		103,927.64		
		Invoice Net				167,664.93		
		CHECK TOTAL				626,530.63		-----
2924	WATERFRONT PROPERTY MA	00001		INV	09/30/2025	56351	181705	
	1 03479 7000	MARINE PTR		GASOLINE		114.91		
		Invoice Net				114.91		
		CHECK TOTAL				114.91		-----
6097	CAMELIA WEILL	00000		INV	09/30/2025	SEP25_3	181747	
	1 023 6450	SOL WASTE		MILEAGE		79.24		
		Invoice Net				79.24		
		CHECK TOTAL				79.24		-----
3553	WEX BANK	00000		INV	09/30/2025	107681221	181666	
	1 00124 7000	GIS		GASOLINE		278.21		
		Invoice Net				278.21		
		CHECK TOTAL				278.21		-----
3553	WEX BANK	00001		INV	09/30/2025	107684688	182014	
	1 002 7000	RD&BR GEN		GASOLINE		3,030.43		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7010	RD&BR GEN		DIESEL		14,819.07		
		Invoice Net				17,849.50		
						CHECK TOTAL	17,849.50	-----
3553 WEX BANK		00001		INV	09/30/2025	107680727	181672	
1 038 7000		WATER		GASOLINE		1,077.71		
2 038 7010		WATER		DIESEL		256.06		
		Invoice Net				1,333.77		
						CHECK TOTAL	1,333.77	-----
3553 WEX BANK		00001		INV	09/30/2025	107682452	181740	
1 00118 7000		GENEXP		GASOLINE		44.74		
2 023 7000		SOL WASTE		GASOLINE		3,243.40		
		Invoice Net				3,288.14		
						CHECK TOTAL	3,288.14	-----
3553 WEX BANK		00001		INV	09/30/2025	107689471	181999	
1 027 7000		WEEDS		GASOLINE		264.72		
		Invoice Net				264.72		
						CHECK TOTAL	264.72	-----
3553 WEX BANK		00001		INV	09/30/2025	107683550	182109	
1 03475 7000		JUSTJUVD		GASOLINE		332.17		
2 00661 7000		PROBSVCS		GASOLINE		391.70		
		Invoice Net				723.87		
						CHECK TOTAL	723.87	-----
3553 WEX BANK		00002		INV	09/30/2025	107906404	181932	
1 03457 7000		SHERAUTO		GASOLINE		16,802.56		
2 03461 7000		JAILDETENT		GASOLINE		444.61		
3 03479 7000		MARINE PTR		GASOLINE		1,006.02		
4 00822 7000		911OPS		GASOLINE		61.06		
		Invoice Net				18,314.25		
						CHECK TOTAL	18,314.25	-----
5284 NORTHWEST FIBER LLC		00001		INV	09/30/2025	208-263-3074Sep25	181880	
1 00115 6920		TECHNOLOG		TELEPHONE		71.58		
		Invoice Net				71.58		
5284 NORTHWEST FIBER LLC		00001		INV	09/30/2025	208-443-8217SEP25	181881	
1 00115 6920		TECHNOLOG		TELEPHONE		93.02		
		Invoice Net				93.02		
						CHECK TOTAL	164.60	-----
249 INVOICES				WARRANT TOTAL		907,866.67	907,866.67	

WARRANT SUMMARY

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-6530-	SUPPLIES - OFFICE	941.07	64,256.53
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	1,764.00	64,256.53
001	00104	PURCHASING 001-04-00-000-6530-	SUPPLIES - OFFICE	1,638.00	3,264.16
001	00105	COMMISSIONERS 001-05-00-000-6530-	SUPPLIES - OFFICE	10.91	2,507.63
001	00105	COMMISSIONERS 001-05-00-000-6900-	UTILITIES - CELLULAR T	36.14	2,507.63
001	00105	COMMISSIONERS 001-05-00-000-7860-	MISCELLANEOUS EXPENSES	38.96	2,507.63
001	00106	CORONER 001-06-00-000-7860-	MISCELLANEOUS EXPENSES	35.72	42,752.39
001	00110	FACILITIES 001-10-00-000-6530-	SUPPLIES - OFFICE	10.98	48,298.73
001	00110	FACILITIES 001-10-00-000-6620-	SUPPLIES - CLEANING	533.89	48,298.73
001	00110	FACILITIES 001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	250.74	48,298.73
001	00110	FACILITIES 001-10-00-000-6900-	UTILITIES - CELLULAR T	144.56	48,298.73
001	00110	FACILITIES 001-10-00-000-7000-	VEHICLES - FUEL, GASOL	132.04	48,298.73
001	00110	FACILITIES 001-10-00-000-7010-	VEHICLES - FUEL, DIESE	246.73	48,298.73
001	00110	FACILITIES 001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	63.44	48,298.73
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI	114.95	48,298.73
001	00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER	91.85	11,045.56
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	164.60	12,713.17
001	00115	TECHNOLOGY 001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	951.88	12,713.17
001	00115	TECHNOLOGY 001-15-00-000-8940-	COMPUTER - SUPPORT & U	427.50	12,713.17
001	00118	GENERAL FUND EXPEN 001-18-00-000-6840-	HEALTH & WELLNESS PROG	778.00	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	8,323.48	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-6950-	UTILITIES - GARBAGE	1,918.68	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-6960-	UTILITIES - WATER	6,810.06	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-6970-	UTILITIES - SEWER	12,174.19	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-7000-	VEHICLES - FUEL, GASOL	44.74	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	39.24	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-7800-	PRINTING	70.83	184,568.41
001	00119	PERSONNEL 001-19-00-000-6900-	UTILITIES - CELLULAR T	37.13	25,309.11
001	00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE	117.43	5,415.34
001	00123	PLANNING 001-23-00-000-6900-	UTILITIES - CELLULAR T	460.54	5,415.34
001	00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE	76.10	12,858.29
001	00124	GIS 001-24-00-000-6900-	UTILITIES - CELLULAR T	144.56	12,858.29
001	00124	GIS 001-24-00-000-7000-	VEHICLES - FUEL, GASOL	278.21	12,858.29
001	00127	RISK MANAGEMENT 001-27-00-000-6530-	SUPPLIES - OFFICE	24.99	1,405.64
001	00127	RISK MANAGEMENT 001-27-00-000-6900-	UTILITIES - CELLULAR T	36.14	182.47
001	00131	ENGINEERING 001-29-00-000-6900-	UTILITIES - CELLULAR T	72.28	1,472.44
001	01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T	135.78	3,455.06
001	01110	EMERGENCY MANAGEME 001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	13.00	3,455.06
001	01130	EXTENSION OFFICE 001-13-00-000-6440-	TRAVEL	100.00	11,045.56
001	01130	EXTENSION OFFICE 001-13-00-000-6530-	SUPPLIES - OFFICE	114.02	11,045.56
001	01130	EXTENSION OFFICE 001-13-00-000-6750-	POSTAGE	26.63	11,045.56
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES	6.00	6,329.01
001	01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER	16.19	6,329.01
			FUND TOTAL	39,416.18	
002	002	ROAD & BRIDGE 002-00-00-000-6490-	EDUCATION	200.00	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	1,306.26	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	77.76	1,622,829.26

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY	1,357.38	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T	18.50	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	109.34	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG	1,205.06	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE	240.92	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER	111.49	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6970-	UTILITIES - SEWER	157.67	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6980-	UTILITIES - OTHER	236.00	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	4,136.35	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	23,967.06	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES	208.07	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS	77.02	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	14,324.28	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	731.95	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	1,206.21	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL	149.99	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT	133.12	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE	864.00	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-8560-	ROAD MAINTENANCE - HB3	8,038.75	1,622,829.26
			FUND TOTAL	58,857.18	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE	4.98	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP	38.16	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T	36.14	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT	80.60	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG	77.19	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER	45.38	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER	259.91	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7000-	VEHICLES - FUEL, GASOL	48.31	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7010-	VEHICLES - FUEL, DIESE	588.07	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	13,618.90	60,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-9420-	CAPITAL - EQUIPMENT	7,000.00	12,653.73
			FUND TOTAL	21,797.64	
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE	14.44	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-6720-	SMALL ASSETS AND EQUIP	237.74	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL	391.70	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	29.08	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER	1,985.00	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,432.00	41,368.23
			FUND TOTAL	4,089.96	
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T	179.25	28,130.84
008	00822	911 OPERATIONS 008-00-22-000-7000-	VEHICLES - FUEL, GASOL	61.06	28,130.84
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER	32.90	28,130.84
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T	71.44	216,429.17

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
008	00823	911	TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	216,429.17
008	00824	911	REPEATER SITE	008-00-24-000-6900-	UTILITIES - CELLULAR T	216,429.17
008	00824	911	REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	216,429.17
008	00824	911	REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	216,429.17
					FUND TOTAL	1,826.41
023	023		SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	566,382.66
023	023		SOLID WASTE	023-00-00-000-6510-	EDUCATION - FEES/REGIS	566,382.66
023	023		SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	566,382.66
023	023		SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	566,382.66
023	023		SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	566,382.66
023	023		SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	566,382.66
023	023		SOLID WASTE	023-00-00-000-9420-	CAPITAL - EQUIPMENT	1,915,080.47
023	02380		SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS	566,382.66
023	02380		SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE	566,382.66
023	02380		SW - LONGHAUL	023-00-80-000-7360-	RURAL SYSTEM COLLECTIO	566,382.66
023	02380		SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	566,382.66
023	02381		SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	566,382.66
023	02381		SW - LOCAL	023-00-81-000-7330-	OPERATIONS	566,382.66
023	02381		SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	566,382.66
					FUND TOTAL	657,369.58
024	024		TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	-18,556.93
					FUND TOTAL	533.36
027	027		WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL	11,603.63
027	027		WEEDS	027-00-00-000-8380-	HERBICIDES NEIGHBRHOOD	11,603.63
					FUND TOTAL	2,610.71
030	030		PARKS & RECREATION	030-00-00-000-6950-	UTILITIES - GARBAGE	4,008.66
030	030		PARKS & RECREATION	030-00-00-000-6955-	UTLITIES - SEWAGE	4,008.66
030	030		PARKS & RECREATION	030-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,008.66
					FUND TOTAL	2,218.74
034	03410		JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	31,550.52
034	03416		PROSECUTOR - VAST	034-73-16-000-9020-	VICTIM ASSISTANCE	61,543.64
034	03416		PROSECUTOR - VAST	034-73-16-000-9030-	PUBLIC AWARENESS & TRA	61,543.64
034	03450		SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	40,065.12
034	03451		SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	40,065.12
034	03457		SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	40,065.12
034	03457		SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	40,065.12
034	03457		SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	40,065.12
034	03461		JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	62,760.75
034	03461		JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	62,760.75

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 113.61	62,760.75
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 6,372.51	62,760.75
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL 297.29	283,583.51
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6720-	SMALL ASSETS AND EQUIP 1,695.44	283,583.51
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 274.00	283,583.51
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 1,187.50	283,583.51
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7190-	SETTLEMENTS, JUDGMENTS 4,511.29	283,583.51
034	03473	JUSTICE - PROSECUT 034-73-00-000-6490-	EDUCATION 300.00	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS 400.00	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE 350.94	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP 1,376.93	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 455.22	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 162.50	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA 4,784.99	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 202.20	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT 52.50	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY 913.48	61,543.64
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP 4.99	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL 332.17	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/ 199.98	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES 13.90	217.83
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T 290.21	62,760.75
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T 652.72	2,544.25
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 1,120.93	2,544.25
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 389.76	2,544.25
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 185.22	2,544.25
FUND TOTAL			51,109.61	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T 34.08	11,606.79
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT 387.98	11,606.79
038	038	WATERWAYS 038-00-00-000-6955-	UTILITIES - SEWAGE 235.00	11,606.79
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,664.03	11,606.79
038	038	WATERWAYS 038-00-00-000-7010-	VEHICLES - FUEL, DIESE 2,127.63	11,606.79
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER 27.09	11,606.79
038	038	WATERWAYS 038-00-00-000-8720-	CONTRACTS - OUTSIDE SE 320.00	11,606.79
FUND TOTAL			4,795.81	
047	047	GRANTS 047-00-00-000-6900-	UTILITIES - CELLULAR T 284.53	849,339.39
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT 769.75	849,339.39
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 250.40	849,339.39
FUND TOTAL			1,304.68	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 16,652.62	-3,446,756.49
082	082	SELF INSURED MEDIC 082-00-00-000-6157-	SELF INSURED PHARM CLA 45,284.19	-954,404.32
FUND TOTAL			61,936.81	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
WARRANT SUMMARY TOTAL		907,866.67	
GRAND TOTAL		907,866.67	

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WARRANT LIST BY VOUCHER

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
181657	3325	PRIEST RIVER CITY OF UTILIT	0208-00SEP25		INV	09/30/2025	18.57	ROAD & BRIDGE HYDRANT
181666	3553	WEX BANK	107681221		INV	09/30/2025	278.21	GIS Fuel
181672	3553	WEX BANK	107680727		INV	09/30/2025	1,333.77	Fuel
181673	1698	TYLER TECHNOLOGIES INC.	PRI101-00001627		INV	09/30/2025	951.88	JSTORMS-Tyler-VetraSpe
181674	2544	COLEMAN OIL COMPANY	INV-322697		INV	09/30/2025	1,871.57	Fuel
181675	2544	COLEMAN OIL COMPANY	INV-322698		INV	09/30/2025	1,871.57	Fuel
181680	4980	AT&T MOBILITY LLC	287353544016Sep25		INV	09/30/2025	72.28	Engineering Cell Phone
181682	4980	AT&T MOBILITY LLC	287351902735Sep25		INV	09/30/2025	460.54	Planning Dept Cell Pho
181683	4700	AMAZON CAPITAL SERVICES INC	INFY-9CWD-379F		INV	09/30/2025	117.43	Supplies and commissio
181684	800	SANDPOINT CITY OF - UTILITI	05-02410.02OCT25		INV	09/30/2025	885.27	521 S DIVISION (COUNTY
181685	800	SANDPOINT CITY OF - UTILITI	05-02520.02OCT25		INV	09/30/2025	2,045.03	ADMIN BLDG 1500 HWY 2
181686	800	SANDPOINT CITY OF - UTILITI	08-01900.00OCT25		INV	09/30/2025	462.64	JUSTICE SVCS 4002 SAMU
181687	800	SANDPOINT CITY OF - UTILITI	08-01901.00OCT25		INV	09/30/2025	1,095.43	JUSTICE SVCS IRRIGATIO
181688	800	SANDPOINT CITY OF - UTILITI	08-03700.00OCT25		INV	09/30/2025	5,434.97	FAIRGROUNDS SEWER/WATE
181689	800	SANDPOINT CITY OF - UTILITI	08-03760.02OCT25		INV	09/30/2025	148.92	RV DUMP STATION SEWER/
181690	6045	TMA @ YOUR SERVICE, LLC	39899		INV	09/30/2025	778.00	Wellness Program Septe
181691	4700	AMAZON CAPITAL SERVICES INC	1V11-99DJ-JKTJ		INV	09/30/2025	941.07	PAPER, TONER, WINDOW M
181693	6140	RUSH DELIVERY LLC	25090019		INV	09/30/2025	1,764.00	SEPT 25 COURIER
181703	2474	VERIZON WIRELESS	571785755SEPT25		INV	09/30/2025	40.01	Wireless Charges Sept
181704	2474	VERIZON WIRELESS	571785755AUG25		INV	09/30/2025	40.01	Wireless Charges Aug 2
181705	2924	WATERFRONT PROPERTY MANAGEM	56351		INV	09/30/2025	114.91	Marine Fuel
181706	6422	MILLER MENDEL INC	11230		INV	09/30/2025	1.15	Fax Charges
181709	5340	MEDIA CONTROLLED LLC	INV-002059		INV	09/30/2025	427.50	JSTORMS-MediaControlle
181715	1962	CORPORATE PAYMENT SYSTEMS	7219SEP25		INV	09/30/2025	4,109.20	Amazon Office Supplies
181716	1962	CORPORATE PAYMENT SYSTEMS	3750SEP25		INV	09/30/2025	300.00	ISB On-Demand Courses

WARRANT LIST BY VOUCHER

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
181717	1962	CORPORATE PAYMENT SYSTEMS	3560SEP25		INV	09/30/2025	400.00	IVWA MEMBERSHIPS
181719	1962	CORPORATE PAYMENT SYSTEMS	5389SEP25		INV	09/30/2025	417.29	FLIGHT RESERVATION/STA
181721	209	CLEARWATER SPRINGS	115998SEP25		INV	09/30/2025	76.10	GIS Water
181722	1962	CORPORATE PAYMENT SYSTEMS	4328SEP25		INV	09/30/2025	4,684.99	Bullet Proof Vests
181723	4980	AT&T MOBILITY LLC	287353537833Sep25		INV	09/30/2025	144.56	GIS Cell Phones
181724	1962	CORPORATE PAYMENT SYSTEMS	5137SEP25		INV	09/30/2025	207.98	Supplies for LillyBroo
181725	966	CANON USA INC	6013314542		INV	09/30/2025	105.22	Ser. #ULK02790 Inv. #6
181726	966	CANON USA INC	6013314541		INV	09/30/2025	96.98	Ser. #RRB20616 Inv. #6
181728	3715	RELX INC. DBA LEXISNEXIS	3096040849		INV	09/30/2025	410.00	Acct. #422NXKRVB Inv.
181729	4980	AT&T MOBILITY LLC	287289674365Sep25-2		INV	09/30/2025	50.25	Acct. #287289674365 D.
181730	2544	COLEMAN OIL COMPANY LLC	CP-0311322		INV	09/30/2025	636.38	FUELS
181732	3812	AGC ENTERPRISES LLC	137145		INV	09/30/2025	13.00	EM VEHICLE WASH
181733	2788	OXARC	0062129824		INV	09/30/2025	38.16	TANK RENTAL
181734	1493	PEAK SAND & GRAVEL	110728		INV	09/30/2025	869.05	ROCK
181735	3655	INDEPENDENT HIGHWAY DISTRIC	A94308206		INV	09/30/2025	7,000.00	PLOW TRUCK
181738	2592	CO-OP GAS AND SUPPLY CO	84483SEP25		INV	09/30/2025	84.03	SW FUEL SEP25
181739	2592	CO-OP GAS AND SUPPLY CO	84225SEP25		INV	09/30/2025	468.25	EM SW FUEL SEP25
181740	3553	WEX BANK	107682452		INV	09/30/2025	3,288.14	SW MP FUEL SEP25
181746	3672	INTERMOUNTAIN SIGN & SAFETY	21489		INV	09/30/2025	66.00	SW ADOPT A ROAD SPONSO
181747	6097	CAMELIA WEILL	SEP25_3		INV	09/30/2025	79.24	SW TRAVEL MILEAGE 9/20
181748	6342	ROBERT MINTZ	SEP25_3		INV	09/30/2025	91.07	SW TRAVEL MILEAGE 9/19
181765	800	SANDPOINT CITY OF - UTILITI	08-03765.02OCT25		INV	09/30/2025	21.25	PLAYGROUND IRRIGATION
181768	800	SANDPOINT CITY OF - UTILITI	08-03770.00OCT25		INV	09/30/2025	589.96	DRIVERS LICENSE BLDG S
181770	800	SANDPOINT CITY OF - UTILITI	08-03800.00OCT25		INV	09/30/2025	5,339.50	JAIL SEWER/WATER 4001

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181771	800	SANDPOINT CITY OF - UTILITI	08-03805.00		INV	09/30/2025	24.87	TASK FORCE WATER 4001
181772	800	SANDPOINT CITY OF - UTILITI	08-04020.02		INV	09/30/2025	21.25	SDPT AIRPORT RUNWAY -
181773	800	SANDPOINT CITY OF - UTILITI	08-04816.03		INV	09/30/2025	145.33	SDPT AIRPORT GLANTZ EQ
181775	4700	AMAZON CAPITAL SERVICES INC	1G1T-GF6V-1K9R		INV	09/30/2025	71.64	Office Supplies & Graf
181776	800	SANDPOINT CITY OF - UTILITI	08-04828.00		INV	09/30/2025	138.71	SDPT AIRPORT PUBLIC RE
181778	800	SANDPOINT CITY OF - UTILITI	23-03510.00		INV	09/30/2025	199.80	PUBLIC DEFENDER 123 S
181780	1962	CORPORATE PAYMENT SYSTEMS	6576Sep25		INV	09/30/2025	175.63	In-service registratio
181782	800	SANDPOINT CITY OF - UTILITI	23-03520.00		INV	09/30/2025	262.53	PROSECUTOR SEWER/WATER
181783	800	SANDPOINT CITY OF - UTILITI	23-03530.00		INV	09/30/2025	1,748.71	COURTHOUSE SEWER/WATER
181786	5603	WASTE MANAGEMENT DISPOSAL S	0000108-2588-3		INV	09/30/2025	458,865.70	SW TRANSPORTATION AND
181789	3925	JENNIFER JENSEN	Sept25		INV	09/30/2025	85.23	Flower bulbs for libra
181793	4700	AMAZON CAPITAL SERVICES INC	1LVH-3R1F-4HLJ		INV	09/30/2025	10.91	BOCC Name Plaque
181794	5603	WASTE MANAGEMENT DISPOSAL S	0003107-2590-8		INV	09/30/2025	167,664.93	SW TS OPS, RURAL BILLI
181795	4980	AT&T MOBILITY LLC	287353536639SEP25		INV	09/30/2025	36.14	SEPT25 Cell Phone_Domk
181796	3830	BONNER COUNTY DAILY BEE	0000041128-09182025		INV	09/30/2025	70.83	11613_BOCC_BCB#7320_OR
181797	209	CLEARWATER SPRINGS	907621		INV	09/30/2025	6.86	116004 BOCC water
181798	209	CLEARWATER SPRINGS	909285		INV	09/30/2025	25.24	116004 BOCC water
181799	209	CLEARWATER SPRINGS	910642		INV	09/30/2025	6.86	116004 BOCC water
181800	1962	CORPORATE PAYMENT SYSTEMS	4327SEP25		INV	09/30/2025	521.04	BHOWARD CC STMT SEP25
181801	4980	AT&T MOBILITY LLC	287353534902SEP25		INV	09/30/2025	322.85	SW CELL PHONES SEP25
181802	800	SANDPOINT CITY OF - UTILITI	04-02280.04		INV	09/30/2025	284.53	Service @ 227 S. First
181806	6020	ARAMARK SERVICES INC	13815811		INV	09/30/2025	78.00	Cust. #6034-242077 Inv
181812	6020	ARAMARK SERVICES INC	13815822		INV	09/30/2025	39.00	Cust. #6034-242078 Inv
181814	1708	UNITED DATA SECURITY	148670		INV	09/30/2025	45.50	Inv. #148670 -Document
181815	4923	TRANSUNION RISK & ALTERNATI	429563-202509-1		INV	09/30/2025	100.00	Acct. #429563 SEPT. 20

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181816	4980	AT&T MOBILITY LLC	287358966128SEP25		INV	09/30/2025	37.13	HR wireless Phone 208.
181818	4700	AMAZON CAPITAL SERVICES INC	1931-FD3T-KH1H		INV	09/30/2025	24.99	HEPA FILTERS FOR AIR P
181821	209	CLEARWATER SPRINGS	44883SEP25		INV	09/30/2025	242.75	SW WATER
181822	1724	URBAN MINING DEPOT	10-2025		INV	09/30/2025	975.00	SW E WASTE RECYCLING S
181823	18	ACE SEPTIC TANK SERVICE	170256		INV	09/30/2025	55.00	SW COLBURN PORTABLE TO
181824	18	ACE SEPTIC TANK SERVICE	170257		INV	09/30/2025	55.00	SW DICKENSHEET PORTABL
181825	18	ACE SEPTIC TANK SERVICE	170258		INV	09/30/2025	55.00	SW IDAHO HILL SEP 25
181826	18	ACE SEPTIC TANK SERVICE	170259		INV	09/30/2025	55.00	SW UPLAND
181827	18	ACE SEPTIC TANK SERVICE	170260		INV	09/30/2025	55.00	SW GARFIELD BAY
181828	18	ACE SEPTIC TANK SERVICE	170261		INV	09/30/2025	55.00	SW PRATER VALLEY
181829	18	ACE SEPTIC TANK SERVICE	170262		INV	09/30/2025	55.00	SW CAREYWOOD
181830	18	ACE SEPTIC TANK SERVICE	170263		INV	09/30/2025	55.00	SW MIDWAY
181831	1900	AVISTA UTILITIES	9593270000SEP25		INV	09/30/2025	77.19	SDPT AIRPORT STREET LI
181832	209	CLEARWATER SPRINGS	910977		INV	09/30/2025	6.00	FAC WATER COOLER RENTA
181833	2334	NORTHERN LIGHTS INC.	104445SEP25		INV	09/30/2025	1,877.06	911 CALL CENTER
181834	6007	NORTHWEST SUPPLY COMPANY,,	14148		INV	09/30/2025	323.80	FAC CUSTODIAL CLEANING
181835	2334	NORTHERN LIGHTS INC.	50476229SEP25		INV	09/30/2025	2,038.85	JUSTICE SERVICES 4002
181837	2334	NORTHERN LIGHTS INC.	50574328SEP25		INV	09/30/2025	227.11	BALDY MTN COMMUNICATIO
181838	2334	NORTHERN LIGHTS INC.	50690306SEP25		INV	09/30/2025	262.20	ANNUAL YARD LIGHT - GF
181839	2334	NORTHERN LIGHTS INC.	683420SEP25		INV	09/30/2025	505.18	SHERIFF'S ERT/DIVE BLD
181841	2334	NORTHERN LIGHTS INC.	683426SEP25		INV	09/30/2025	80.60	SDPT AIRPORT APPROACH
181842	4700	AMAZON CAPITAL SERVICES INC	1QCN-JKF6-LCP9		INV	09/30/2025	2,588.22	FAC AMAZON SUPPLIES
181843	2334	NORTHERN LIGHTS INC.	683434SEP25		INV	09/30/2025	3,114.59	JAIL LARGE POWER 4001
181844	2334	NORTHERN LIGHTS INC.	683436SEP25		INV	09/30/2025	489.61	JUVENILE PROBATION 410

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181854	4920	RACOM CORPORATION	INV37165		INV	09/30/2025	1,140.00	Troubleshoot, Repair i
181855	5364	TRINITY SERVICES GROUP INC	3028800280		INV	09/30/2025	6,372.51	Inmate/Juvenile Meals
181857	1953	BONNER GENERAL HEALTH	362929P90384		INV	09/30/2025	113.61	New Patient Exam, Fund
181858	1900	AVISTA UTILITIES	3024150000SEPT25		INV	09/30/2025	29.64	Utility Charges Sept 2
181859	2334	NORTHERN LIGHTS INC.	50669977SEPT25		INV	09/30/2025	41.08	Utility Charges Sept 2
181860	4960	ACCESS	11829315		INV	09/30/2025	32.90	Shredding Services SEP
181862	4960	ACCESS	11829317		INV	09/30/2025	252.00	Shredding Services SEP
181863	5836	PELICANCORP ONE CALL INC	INV-1430		INV	09/30/2025	3.90	Member Transmissions f
181864	2474	VERIZON WIRELESS	370780094SEPT25		INV	09/30/2025	6,962.94	wireless Charges SEPT
181878	4980	AT&T MOBILITY LLC	287353539508Sep25		INV	09/30/2025	36.14	Risk Cell Phone - C. J
181880	5284	NORTHWEST FIBER LLC	208-263-3074Sep25		INV	09/30/2025	71.58	SDPT AIRPORT WEATHER O
181881	5284	NORTHWEST FIBER LLC	208-443-8217SEP25		INV	09/30/2025	93.02	PRIEST LAKE SHERIFF SU
181885	4037	CLEAN HARBORS ENVIRONMENTAL	1005665907		INV	09/29/2025	5,538.31	SW HHW IDAHO HILL 9/13
181887	4037	CLEAN HARBORS ENVIRONMENTAL	1005666430		INV	09/29/2025	93.30	SW CF LAB PACK LIGHT B
181897	6486	EMERALD SERVICES INC	98289286		INV	09/30/2025	100.00	Used Antifreeze Dispos
181898	3357	TIFCO INDUSTRIES	72126949		INV	09/30/2025	1,015.46	Drill Bits, Gloves, Ch
181899	4980	AT&T MOBILITY LLC	287353545537SEP25		INV	09/29/2025	189.56	EM CELL PHONES SEP25
181902	2459	SELKIRK PRESS INC.	22808		INV	09/30/2025	639.66	SW CASH RECEITPS
181903	3678	INTERSTATE CONCRETE AND ASP	755032-1		INV	09/30/2025	12,749.85	BRAVO 4 RUNWAY PAVEMEN
181904	4980	AT&T MOBILITY LLC	287353536348SEP25		INV	09/30/2025	36.14	AIRPORT CELL PHONE
181906	5496	CONNELL OIL INCORPORATED	CL63627		INV	09/30/2025	222.57	SW FUEL
181907	1900	AVISTA UTILITIES	2762930000Sep25		INV	09/30/2025	523.33	ID Hill Street Lights
181908	1900	AVISTA UTILITIES	3756400000Sep25		INV	09/30/2025	103.06	Blanchard Street Light
181909	2334	NORTHERN LIGHTS INC.	50688885Sep25		INV	09/30/2025	38.44	Hwy 95/N Blacktail Lig
181910	2334	NORTHERN LIGHTS INC.	50688886Sep25		INV	09/30/2025	39.81	Hwy 95/S Blacktail Lig

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181911	2334	NORTHERN LIGHTS INC.	50688887Sep25		INV	09/30/2025	41.89	Bayview Rd Light Sep25
181912	2334	NORTHERN LIGHTS INC.	683424Sep25		INV	09/30/2025	23.84	Hwy 95/Samuels Light S
181913	2334	NORTHERN LIGHTS INC.	50467633Sep25		INV	09/30/2025	285.39	Coolin Street Lights S
181914	2334	NORTHERN LIGHTS INC.	50591849Sep25		INV	09/30/2025	33.00	Vay Pit Grader PlugIn
181915	2334	NORTHERN LIGHTS INC.	50687480Sep25		INV	09/30/2025	41.98	Hwy 95/Selle Light Sep
181916	2334	NORTHERN LIGHTS INC.	683406Sep25		INV	09/30/2025	40.77	Hwy95/Colburn Culver L
181917	2334	NORTHERN LIGHTS INC.	683413Sep25		INV	09/30/2025	23.84	Hwy 95/Pack River Ligh
181918	2334	NORTHERN LIGHTS INC.	50334348Sep25		INV	09/30/2025	36.99	Peninsula Rd Electric
181919	2334	NORTHERN LIGHTS INC.	50676292Sep25		INV	09/30/2025	42.71	Hwy 95/Dufort Light Se
181920	2334	NORTHERN LIGHTS INC.	50692409Sep25		INV	09/30/2025	39.35	Grouse Creek Pit Elect
181921	18	ACE SEPTIC TANK SERVICE	170252		INV	09/30/2025	68.00	Grouse Creek Portable
181922	18	ACE SEPTIC TANK SERVICE	170253		INV	09/30/2025	68.00	Blanchard Pit Portable
181923	18	ACE SEPTIC TANK SERVICE	170254		INV	09/30/2025	100.00	Dickensheet Portable T
181924	1813	ALPINE MOTORS	163470		INV	09/30/2025	14,128.30	3PU27, Snow Plow & Mis
181925	4700	AMAZON CAPITAL SERVICES INC	1VCQ-YKQC-JQL3		INV	09/30/2025	2,814.31	Toner, Mirror Brackets
181926	6407	CANTER BUYER PARENT LP	5003-7410287		INV	09/30/2025	208.07	1TR37, Tire, Mount and
181932	3553	WEX BANK	107906404		INV	09/30/2025	18,314.25	Fuel Charges Sept 25
181938	2592	CO-OP GAS AND SUPPLY CO	807367		INV	09/30/2025	8.22	Fuel
181939	2592	CO-OP GAS AND SUPPLY CO	807453		INV	09/30/2025	60.70	Fuel
181940	2592	CO-OP GAS AND SUPPLY CO	821167		INV	09/30/2025	194.85	Fuel
181941	2592	CO-OP GAS AND SUPPLY CO	814214		INV	09/30/2025	31.41	Fuel
181942	186	CINTAS CORPORATION #606	4244966056		INV	09/30/2025	77.76	D3 Laundry
181943	2592	CO-OP GAS AND SUPPLY CO	811292		INV	09/30/2025	11.94	Fuel
181944	2592	CO-OP GAS AND SUPPLY CO	822021		INV	09/30/2025	89.36	Fuel

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181945	5496	CONNELL OIL INCORPORATED	CL62121		INV	09/30/2025	7,932.99	D2 Biweekly Fuel
181946	2577	CONSOLIDATED SUPPLY CO -- S	S012618607.001		INV	09/30/2025	27.09	Pipe
181947	2334	NORTHERN LIGHTS INC.	683431Sep25		INV	09/30/2025	93.14	Garfield Bay Campgroun
181948	800	SANDPOINT CITY OF - UTILITI	08-00890.00OCT25		INV	09/30/2025	250.59	D3 shop Sewer & Water
181949	2334	NORTHERN LIGHTS INC.	683411Sep25		INV	09/30/2025	32.64	Garfield Bay Boat Laun
181950	4980	AT&T MOBILITY LLC	287351903167Sep25		INV	09/30/2025	34.08	waterways Cell Phones
181951	2544	COLEMAN OIL COMPANY	CP-0311380		INV	09/30/2025	1,048.08	R&B Vehicle Fuel
181952	2919	WASTE MANAGEMENT OF IDAHO I	0434781-1827-6		INV	09/30/2025	192.17	Trash Campground
181953	209	CLEARWATER SPRINGS	908885		INV	09/30/2025	22.38	D1 Water Delivery, 9/1
181954	18	ACE SEPTIC TANK SERVICE	170248		INV	09/30/2025	80.00	Bishops Marina Portabl
181955	209	CLEARWATER SPRINGS	910261		INV	09/30/2025	16.38	D1 Water Delivery, 9/2
181956	18	ACE SEPTIC TANK SERVICE	170249		INV	09/30/2025	80.00	Coolin Boat Launch Por
181957	209	CLEARWATER SPRINGS	908910		INV	09/30/2025	40.95	D3 water Delivery, 9/1
181959	18	ACE SEPTIC TANK SERVICE	170250		INV	09/30/2025	75.00	Laclede Boat Launch Po
181960	209	CLEARWATER SPRINGS	910284		INV	09/30/2025	34.95	D3 water Delivery, 9/2
181961	18	ACE SEPTIC TANK SERVICE	170251		INV	09/30/2025	75.00	Priest River Boat Laun
181962	209	CLEARWATER SPRINGS	908480		INV	09/30/2025	6.00	D2 Water Delivery, 9/9
181963	209	CLEARWATER SPRINGS	909876		INV	09/30/2025	41.14	D2 water Delivery, 9/2
181964	3188	EVERGREEN SUPPLY	418158		INV	09/30/2025	16.98	D3 - CF Shop, Foggers
181966	18	ACE SEPTIC TANK SERVICE	170247		INV	09/30/2025	80.00	Playground FG Portable
181967	4980	AT&T MOBILITY LLC	287352412105XSEP25		INV	09/30/2025	18.50	Monthly Cell Phone Cha
181968	2592	CO-OP GAS AND SUPPLY CO	818204		INV	09/30/2025	189.84	Fuel
181969	3822	FREIGHTLINER NORTHWEST	PC001657668:01		CRM	09/30/2025	-4,379.87	2TK29, Return, Core an
181970	3822	FREIGHTLINER NORTHWEST	PC001657676:01		INV	09/30/2025	141.30	2TK26, Breather & Tube
181971	3822	FREIGHTLINER NORTHWEST	PC001657676:02		INV	09/30/2025	43.40	2TK26, Breather & Tube

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181972	3822	FREIGHTLINER NORTHWEST	PC001657612:01		INV	09/30/2025	43.84	3TK42, Valve Assembly
181973	2344	NORTHSIDE WATER USERS ASSN.	10160CT25		INV	09/30/2025	725.37	WATER USAGE 6/30/25-09
181974	3822	FREIGHTLINER NORTHWEST	PC001658084:01		INV	09/30/2025	435.24	1TK40, Air Dryer
181975	3822	FREIGHTLINER NORTHWEST	PC001623589:01		INV	09/30/2025	127.91	2TK30, Slack Adjuster
181976	9999	Bill Murphy	Bill-Murphy2025		INV	09/30/2025	180.00	Neighborhood Program -
181977	2334	NORTHERN LIGHTS INC.	50641560SEP25		INV	09/30/2025	264.61	SAGLE MULTI-USE FACILI
181978	3822	FREIGHTLINER NORTHWEST	PC001658191:01		INV	09/30/2025	237.52	1TK40, Turn Signal Lam
181979	3822	FREIGHTLINER NORTHWEST	PC001658696:01		INV	09/30/2025	106.54	1TK35, Shock Absorber
181980	3822	FREIGHTLINER NORTHWEST	PC001659938:01		INV	09/30/2025	484.45	CTK03, Spiral Kit
181981	9999	Bryan Ross	Bryan-Ross_2025		INV	09/30/2025	665.99	Neighborhood Program -
181982	3822	FREIGHTLINER NORTHWEST	PC001659939:01		INV	09/30/2025	45.90	2TK26, Hose
181983	3822	FREIGHTLINER NORTHWEST	PC001659940:01		INV	09/30/2025	330.36	2TK27, Battery Box Bra
181984	3822	FREIGHTLINER NORTHWEST	PC001659940:02		INV	09/30/2025	95.36	2TK27, Hose
181985	9999	David Banks	David-Banks_2025		INV	09/30/2025	500.00	Neighborhood Program -
181986	3822	FREIGHTLINER NORTHWEST	PC001659941:01		INV	09/30/2025	245.78	2TK30, Shock Absorber
181987	3822	FREIGHTLINER NORTHWEST	PC001659942:01		INV	09/30/2025	673.63	2TK33, Brake Repair Ki
181988	3822	FREIGHTLINER NORTHWEST	PC001659943:01		INV	09/30/2025	1,094.46	2TR27, Bearing, Brake
181989	3822	FREIGHTLINER NORTHWEST	PC001659942:02		INV	09/30/2025	418.26	2TK33, Slack Adjuster
181990	9999	Gene Brown	Gene-Brown_2025		INV	09/30/2025	500.00	Neighborhood Program -
181991	6488	ANDY GIRTON	SEP2025		INV	09/30/2025	8,038.75	1,803 ft Acquisition,
181993	3364	TITAN TRUCK EQUIPMENT	1386485		INV	09/29/2025	17,286.68	SW LIFT GATE FLATBED&
181995	9999	John Connolly	John-Connolly_2025		INV	09/30/2025	500.00	Neighborhood Program -
181999	3553	WEX BANK	107689471		INV	09/30/2025	264.72	Vehicle Fuel - Septemb
182003	1323	LHTAC	T292925EM-3		INV	09/30/2025	200.00	T2 Class - Effective M

WARRANT LIST BY VOUCHER

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182004	6018	GENUINE PARTS COMPANY	250905		INV	09/30/2025	26.98	GPU11, windshield wipe
182006	5203	PAPE MACHINERY INC	16423141		INV	09/30/2025	533.36	WINDSHIELD FOR JOHN DE
182011	6018	GENUINE PARTS COMPANY	251001		INV	09/30/2025	218.38	D1 Trucks, Filter Stoc
182012	2919	WASTE MANAGEMENT OF IDAHO I	0242244-1827-7		INV	09/30/2025	25.35	62067-75005 PUB DEF/PR
182013	6018	GENUINE PARTS COMPANY	250969		CRM	09/30/2025	-17.00	1R002, Alternator, Cor
182014	3553	WEX BANK	107684688		INV	09/30/2025	17,849.50	Road & Bridge Vehicle
182015	2919	WASTE MANAGEMENT OF IDAHO I	0242434-1827-4		INV	09/30/2025	115.79	10-91011-73000 JUSTICE
182016	2919	WASTE MANAGEMENT OF IDAHO I	0242245-1827-4		INV	09/30/2025	208.65	62067-85003 COURTHOUSE
182017	2919	WASTE MANAGEMENT OF IDAHO I	0242392-1827-4		INV	09/30/2025	206.95	8-49284-85000 ADMIN BL
182018	2919	WASTE MANAGEMENT OF IDAHO I	0242336-1827-1		INV	09/30/2025	1,361.94	62114-65000 SHERIFF/JA
182039	906	BEARCAT MFG. INC	137688		INV	09/30/2025	971.79	CTK03, Bushing, Spring
182040	2788	OXARC	0062132810		INV	09/30/2025	50.88	D3, Oxygen
182041	1900	AVISTA UTILITIES	1155230000OCT25		INV	09/30/2025	33.58	BLUE LAKE GRANGE HALL
182044	4886	BO CO TREASURER FTO PACIFIC	35935		INV	09/30/2025	61,936.81	9184 PS Medical And Ph
182045	2788	OXARC	0062148071		INV	09/30/2025	139.92	D1, Oxygen
182046	755	SAFETY-KLEEN CORPORATION	98163353		INV	09/30/2025	413.64	D1 Shop Parts Washer M
182047	2919	WASTE MANAGEMENT OF IDAHO I	0434234-1827-6		INV	09/30/2025	125.13	D1 trash bin pickup Se
182048	2919	WASTE MANAGEMENT OF IDAHO I	0242237-1827-1		INV	09/30/2025	115.79	D3 trash bin pickup Se
182050	209	CLEARWATER SPRINGS	83238Sep25		INV	09/30/2025	16.19	Priest River water
182051	209	CLEARWATER SPRINGS	83287Sep25		INV	09/30/2025	6.00	Ponderay water
182053	6293	LEY ANNE MERICA	00277		INV	09/30/2025	1,360.24	D3 - CF, Fuel, Grease,
182054	3676	JON GREER INC	90903677		INV	09/30/2025	128.75	1SW02, Batteries
182055	3677	INTERSTATE CONCRETE & ASPHA	1084755		INV	09/30/2025	864.00	D2, Old Priest River R
182068	4700	AMAZON CAPITAL SERVICES INC	11C4-N3N9-1Y6GSEP25		INV	09/30/2025	469.05	SW SUPPLIES
182076	4746	SYRINGA HEIGHTS WATER DIST	10227SEP25		INV	09/30/2025	58.14	SW UPLAND WATER

WARRANT LIST BY VOUCHER

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182094	6407	CANTER BUYER PARENT LP	5003-7404068		INV	09/30/2025	25.00	SW TIRE REPAIR SW007
182095	2334	NORTHERN LIGHTS INC.	50692824SEP25		INV	09/30/2025	51.51	SW MIDWAY ELECTRICITY
182096	1900	AVISTA UTILITIES	3067800000SEP25		INV	09/30/2025	118.80	SW CLARKFORK ELECTRICI
182097	2788	OXARC	0062131116		INV	09/30/2025	38.16	SW CYLANDER RENTAL SEP
182100	966	CANON USA INC	601364229		INV	09/30/2025	126.44	Copies and Copier Main
182101	2336	NORTHERN STATES PEST CONTRO	110331		INV	09/30/2025	195.00	Pest Control
182102	5698	ALTIS COUNSELING ASSOCIATES	50581		INV	09/30/2025	375.00	J.C. Counseling
182103	5698	ALTIS COUNSELING ASSOCIATES	50582		INV	09/30/2025	500.00	L.A. Counseling
182104	5698	ALTIS COUNSELING ASSOCIATES	50554		INV	09/30/2025	375.00	N.M. Counseling
182105	5698	ALTIS COUNSELING ASSOCIATES	50590		INV	09/30/2025	500.00	D.A. Counseling
182106	5698	ALTIS COUNSELING ASSOCIATES	50831		INV	09/30/2025	20.00	A.C. Counseling
182107	5698	ALTIS COUNSELING ASSOCIATES	50413		INV	09/30/2025	20.00	A.C. Counseling
182108	4700	AMAZON CAPITAL SERVICES INC	11TJ-3GQX-4DHT		INV	09/30/2025	48.51	Probation- Amazon stat
182109	3553	WEX BANK	107683550		INV	09/30/2025	723.87	Fleet Vehicle Fuel Car
182111	2003	CULLIGAN WATER CO.	885383SEP25		INV	09/30/2025	111.30	Water Coolers and Wate
182112	6334	SECURE COURT SOLUTIONS LLC	P-100499		INV	09/30/2025	912.00	SCRAM Monitoring
182113	6334	SECURE COURT SOLUTIONS LLC	P-100498		INV	09/30/2025	520.00	GPS Monitoring
182114	4700	AMAZON CAPITAL SERVICES INC	1WQQ-FWML-1KHF		INV	09/30/2025	213.88	Detention- Amazon Stat
182116	6087	DAISY P CRABTREE	100SEP25		INV	09/30/2025	252.00	N.R. Transport 9/26/25
182117	3667	INSIGHT DISTRIBUTING INC	0538591-IN		INV	09/30/2025	517.75	Gloves/Toilet Paper/Pa
182121	6478	PARSONS BEHLE & LATIMER	CV09-24-1283SEP25		INV	09/30/2025	4,511.29	JEFF VIVIAN, ET AL. V.
182122	5590	CAROL J INKPEN	029		INV	09/30/2025	320.00	Lake View
182131	1434	MURPHEY LAW OFFICE PLLC	147 15SEP25		INV	09/30/2025	62.50	147-15 - Board of Comm
182132	4700	AMAZON CAPITAL SERVICES INC	1NGH-6CN4-9FGV		INV	09/30/2025	574.98	Battery Replacements,

WARRANT LIST BY VOUCHER

WARRANT: BOC5325 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182133	1434	MURPHEY LAW OFFICE PLLC	147 16SEP25		INV	09/30/2025	1,062.50	147-16 - Treasurer Est
182134	1434	MURPHEY LAW OFFICE PLLC	147 17SEP25		INV	09/30/2025	62.50	147-17 - Tax Assessmen
182141	4980	AT&T MOBILITY LLC	287353539104SEP25		INV	09/30/2025	144.56	FAC CELLULAR PHONE USE
182143	2592	CO-OP GAS AND SUPPLY CO	84144SEP25		INV	09/30/2025	378.77	FAC SEP FUEL
WARRANT TOTAL							907,866.67	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 14, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #02

The Auditor's Office presented the FY26 Claims Batch #02, **Totaling \$335,009.92**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #02, totaling \$335,009.92

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/08/2025 WARRANT: 0226 AMOUNT: \$ 335,009.92

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001 SHERADMIN Invoice Net		INV REPBLDGS	10/06/2025	14GT-LVCR-MWNT 29.99 29.99 CHECK TOTAL 29.99	181869	-----
4700	AMAZON CAPITAL SERVICE 1 00823 8580	00001 911TECH Invoice Net		INV SM COMP EQ	10/06/2025	1Y9D-PC9C-NGCW 181.98 181.98	181874	
4700	AMAZON CAPITAL SERVICE 1 03453 8590	00001 SHERPATROL Invoice Net		CRM EQUIPMENT	10/06/2025	1X9W-JHX1-HGDT -126.56 -126.56	181875	
4700	AMAZON CAPITAL SERVICE 1 03453 8590	00001 SHERPATROL Invoice Net		INV EQUIPMENT	10/06/2025	1GKD-FRXT-DWML 126.56 126.56	181876	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001 JAILDETENT Invoice Net		INV PRISLABOR	10/06/2025	17CH-3961-FMMX 9.79 9.79	181877	
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001 JAILDETENT Invoice Net		INV OFFICE	10/06/2025	1VC3-7Y1C-7WG6 158.00 158.00	181891	
4700	AMAZON CAPITAL SERVICE 1 03459 9100	00001 SHERK-9 Invoice Net		INV K-9	10/06/2025	1T6G-GDYJ-GMT7 43.28 43.28	181931	
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001 SHERADMIN Invoice Net		INV REPBLDGS	10/07/2025	1W49-XDGG-HK33 297.64 297.64	181934	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001 JAILDETENT Invoice Net		INV PRISLABOR	10/07/2025	1LHP-Y1GQ-GX6N 33.58 33.58	181935	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001 JAILDETENT Invoice Net		INV PRISLABOR	10/07/2025	1DGN-FJDX-G7D9 13.98 13.98	182007	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001 JAILDETENT Invoice Net		INV PRISLABOR	10/07/2025	1DGN-FJDX-GVHD 198.00 198.00	182009	
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001 JAILDETENT Invoice Net		INV PRISLABOR	10/07/2025	1MVM-QYCW-FN13 19.70 19.70	182010	
4700	AMAZON CAPITAL SERVICE 1 03450 8590	00001 SHERADMIN Invoice Net		INV EQUIPMENT	10/07/2025	19FY-CCY1-FRVF 341.90 341.90	182033	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001 SHERCLCREC Invoice Net		INV OFFICE	10/08/2025	1PQT-KRX7-FXMJ 11.44 11.44	182099	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001 MARINE PTR Invoice Net		INV OFFICE	10/08/2025	1YCN-7VHL-9M73 22.79 22.79	182120	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	10/08/2025	17NQ-TMVR-C74F	182129	
	1 03451 6530	SHERCLCREC		OFFICE		85.29		
	2 03452 8590	SHERDETECT		EQUIPMENT		92.94		
		Invoice Net				178.23		
				CHECK	TOTAL	1,510.31		-----
6416	LEGRAND DPC LLC	00001		INV	10/02/2025	90303203	181701	
	1 00823 8940	911TECH		COMP SUPP		177.53		
		Invoice Net				177.53		
				CHECK	TOTAL	177.53		-----
1889	AUDIOLOGY RESEARCH ASS	00001		INV	10/07/2025	126755	182035	
	1 00822 6830	9110PS		BACKGR CHK		33.00		
		Invoice Net				33.00		
				CHECK	TOTAL	33.00		-----
2086	BROWN BEARING COMPANY	00001		INV	10/08/2025	9504590778	182056	
	1 002 7750	RD&BR GEN		SHIPANDFRT		21.51		
	2 002 7418	RD&BR GEN		REPHTRUCKS		15.84		
		Invoice Net				37.35		
2086	BROWN BEARING COMPANY	00001		INV	10/08/2025	9504587380	182058	
	1 002 7750	RD&BR GEN		SHIPANDFRT		147.86		
	2 002 7422	RD&BR GEN		REPHEQUIP		382.56		
		Invoice Net				530.42		
				CHECK	TOTAL	567.77		-----
6423	CDA EQUIPMENT COMPANY	00001		INV	10/08/2025	3727	182125	
	1 047 8994	GRANT		DEMGRANTS		12,787.50		
		Invoice Net				12,787.50		
				CHECK	TOTAL	12,787.50		-----
186	CINTAS CORPORATION #60	00001		INV	10/08/2025	4245271555	182060	
	1 002 6560	RD&BR GEN		LAUNDRY		67.16		
		Invoice Net				67.16		
				CHECK	TOTAL	67.16		-----
6450	CLEARGOV INC	00001		INV	10/07/2025	2025-17984	182019	
	1 00101 7110	CLERK		OTHER		10,800.00		
		Invoice Net				10,800.00		
				CHECK	TOTAL	10,800.00		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/06/2025	36415	181901	
	1 047 8994	GRANT		DEMGRANTS		35.85		
		Invoice Net				35.85		
				CHECK	TOTAL	35.85		-----
2544	COLEMAN OIL COMPANY	00001		INV	10/08/2025	CP-0314112	182059	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7000	RD&BR GEN		GASOLINE		118.69		
	2 002 7010	RD&BR GEN		DIESEL		806.25		
		Invoice Net				924.94		
				CHECK TOTAL		924.94		-----
1070	BANK LOCKBOX PROCESSIN	00001		INV	10/02/2025	1464 October 2025	181681	
	1 083 6153	SI DENTAL		SI DENTADM		1,741.56		
	2 083 6154	SI DENTAL		SI DENTCLA		15,097.57		
		Invoice Net				16,839.13		
				CHECK TOTAL		16,839.13		-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/06/2025	01IX2943	181872	
	1 03457 7040	SHERAUTO		REPAIR		317.16		
		Invoice Net				317.16		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/07/2025	01IX4928	182038	
	1 03457 7040	SHERAUTO		REPAIR		528.48		
		Invoice Net				528.48		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/08/2025	01IX5200	182130	
	1 03457 7040	SHERAUTO		REPAIR		75.02		
		Invoice Net				75.02		
				CHECK TOTAL		920.66		-----
3008	EMPIRE POLYGRAPH & EMP	00001		INV	10/06/2025	EPEC 25052	181888	
	1 00822 6830	9110PS		BACKGR CHK		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
5518	ENTERPRISE FM TRUST	00002		INV	10/06/2025	606398-100325	181886	
	1 00118 9350	GENEXP		CAP - LEAS		2,504.20		
	2 020 9390	REVAL		CAP - VEHI		5,580.64		
	3 047 8994	GRANT		DEMGRANTS		1,181.88		
		Invoice Net				9,266.72		
				CHECK TOTAL		9,266.72		-----
4403	ENVIRONMENTAL SYSTEM R	00001		INV	10/07/2025	900107706	181928	
	1 020 8820	REVAL		GISLICENSE		39,700.00		
		Invoice Net				39,700.00		
				CHECK TOTAL		39,700.00		-----
3188	EVERGREEN SUPPLY	00001		INV	10/08/2025	420486	182061	
	1 002 6540	RD&BR GEN		SHOP		20.67		
		Invoice Net				20.67		
3188	EVERGREEN SUPPLY	00001		INV	10/08/2025	420224	182064	
	1 002 6540	RD&BR GEN		SHOP		71.47		
		Invoice Net				71.47		
3188	EVERGREEN SUPPLY	00001		INV	10/08/2025	420020	182065	
	1 002 6720	RD&BR GEN		SM ASSETS		24.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: 0226 10/08/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6540	RD&BR GEN		SHOP		31.97		
		Invoice Net				56.96		
						CHECK TOTAL	149.10	-----
3192 EXBABYLON LLC	00001	INV	10/15/2025	EXB105239		240.00	181737	
1 00115 8950	TECHNOLOG	SOFTWARE				240.00		
	Invoice Net					CHECK TOTAL	240.00	-----
3857 FAIRBRIDGE INN & SUITE	00001	INV	10/03/2025	106422		72.99	181788	
1 03416 9020	PROSVAST	VICTIM AST				72.99		
	Invoice Net					CHECK TOTAL	72.99	-----
6281 GARRETT FITZGERALD	00000	INV	10/06/2025	OCT25		135.00	181894	
1 03473 6460	JUST-PA	PER DIEM				135.00		
	Invoice Net					CHECK TOTAL	135.00	-----
5362 FLORES & ASSOCIATES LL	00002	INV	10/08/2025	777480		677.50	182137	
1 00118 7115	GENEXP	ADMIN EEBEN				677.50		
	Invoice Net					CHECK TOTAL	677.50	-----
3822 FREIGHTLINER NORTHWEST	00001	INV	10/08/2025	PC001659940:03		15.87	182066	
1 002 7418	RD&BR GEN	REPHTRUCKS				15.87		
	Invoice Net							
3822 FREIGHTLINER NORTHWEST	00001	INV	10/08/2025	PC001659941:02		142.78	182067	
1 002 7418	RD&BR GEN	REPHTRUCKS				142.78		
	Invoice Net							
3822 FREIGHTLINER NORTHWEST	00001	INV	10/08/2025	PC001659943:02		249.20	182069	
1 002 7422	RD&BR GEN	REPHEQUIP				249.20		
	Invoice Net							
3822 FREIGHTLINER NORTHWEST	00001	INV	10/08/2025	PC001660092:01		92.12	182070	
1 002 7418	RD&BR GEN	REPHTRUCKS				92.12		
	Invoice Net							
3822 FREIGHTLINER NORTHWEST	00001	INV	10/08/2025	PC001660229:01		262.45	182071	
1 002 7418	RD&BR GEN	REPHTRUCKS				262.45		
	Invoice Net					CHECK TOTAL	762.42	-----
5386 GIBSON GENA	00000	INV	10/10/2025	OCT2025		189.00	181808	
1 01130 6440	EXTOFFICE	TRAVEL				189.00		
	Invoice Net					CHECK TOTAL	189.00	-----
4806 GONZALEZ, MARCUS	00000	INV	10/02/2025	OCT25			181696	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00661 6460	PROBSVCS		PER DIEM		117.00		
		Invoice Net				117.00		
						CHECK TOTAL	117.00	-----
3930	GUTHRIE-BLUEMER, SARAH	00000		INV	10/02/2025	OCT25	181697	
	1 00661 6460	PROBSVCS		PER DIEM		139.00		
		Invoice Net				139.00		
3930	GUTHRIE-BLUEMER, SARAH	00000		INV	10/02/2025	OCT25.1	181699	
	1 00661 6460	PROBSVCS		PER DIEM		126.00		
		Invoice Net				126.00		
						CHECK TOTAL	265.00	-----
3437	IDAHO ASSOC OF CO ENGI	00001		INV	10/08/2025	355	182072	
	1 002 6520	RD&BR GEN		DUES		190.00		
		Invoice Net				190.00		
						CHECK TOTAL	190.00	-----
3439	IDAHO ASSOC OF COUNTIE	00001		INV	10/02/2025	MPAA-26008	181694	
	1 00661 6510	PROBSVCS		FEES/REG		85.00		
		Invoice Net				85.00		
3439	IDAHO ASSOC OF COUNTIE	00001		INV	10/02/2025	IACC-26009	181791	
	1 00105 6520	COMMISS		DUES		300.00		
		Invoice Net				300.00		
3439	IDAHO ASSOC OF COUNTIE	00001		INV	10/07/2025	IAC-260017	182020	
	1 00118 6490	GENEXP		EDUCATION		10,902.68		
	2 00118 7860	GENEXP		MISCEXPENS		938.00		
	3 00118 6490	GENEXP		EDUCATION		3,128.00		
		Invoice Net				14,968.68		
						CHECK TOTAL	15,353.68	-----
3439	IDAHO ASSOC OF COUNTY	00002		INV	10/03/2025	IACRC-26009	181809	
	1 00118 6490	GENEXP		EDUCATION		1,406.54		
		Invoice Net				1,406.54		
						CHECK TOTAL	1,406.54	-----
3441	IDAHO ASSOC OF COUNTY	00001		INV	10/07/2025	IACA-26063	181929	
	1 020 6510	REVAL		FEES/REG		75.00		
		Invoice Net				75.00		
3441	IDAHO ASSOC OF COUNTY	00001		INV	10/07/2025	IACA-26009	181930	
	1 020 6520	REVAL		DUES		200.00		
		Invoice Net				200.00		
3441	IDAHO ASSOC OF COUNTY	00001		INV	10/08/2025	IAC-260129	182081	
	1 020 6510	REVAL		FEES/REG		50.00		
		Invoice Net				50.00		
						CHECK TOTAL	325.00	-----
3897	IDAHO ASSOC OF COUNTY	00001		INV	10/03/2025	ISACC-26009	181817	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00106 6490	CORONER		EDUCATION		150.00		
		Invoice Net				150.00		
						CHECK TOTAL	150.00	-----
3622 IDAHO PROSECUTING ATTO	00001	INV	10/06/2025			OCT25	181965	
1 03473 6520	JUST-PA	DUES				6,697.00		
	Invoice Net					6,697.00		
						CHECK TOTAL	6,697.00	-----
6487 HCMP INC	00001	INV	10/02/2025			D103262	181702	
1 03459 9100	SHERK-9	K-9				887.45		
	Invoice Net					887.45		
						CHECK TOTAL	887.45	-----
6317 IT1 SOURCE LLC	00001	INV	10/08/2025			01051718	182146	
1 00115 8950	TECHNOLOG	SOFTWARE				36,837.66		
	Invoice Net					36,837.66		
						CHECK TOTAL	36,837.66	-----
6126 LAURA KIRKPATRICK	00000	INV	10/10/2025			Oct2025	181879	
1 01130 6440	EXTOFFICE	TRAVEL				189.00		
	Invoice Net					189.00		
						CHECK TOTAL	189.00	-----
4315 MORRIS, CONNIE	00000	INV	10/02/2025			OCT25	181698	
1 00661 6460	PROBSVCS	PER DIEM				117.00		
	Invoice Net					117.00		
						CHECK TOTAL	117.00	-----
6018 GENUINE PARTS COMPANY	00001	INV	10/08/2025			251262	182073	
1 002 7418	RD&BR GEN	REPHTRUCKS				62.44		
	Invoice Net					62.44		
6018 GENUINE PARTS COMPANY	00001	INV	10/08/2025			251263	182074	
1 002 7418	RD&BR GEN	REPHTRUCKS				16.52		
	Invoice Net					16.52		
6018 GENUINE PARTS COMPANY	00001	INV	10/08/2025			251316	182075	
1 002 6540	RD&BR GEN	SHOP				14.49		
	Invoice Net					14.49		
6018 GENUINE PARTS COMPANY	00001	INV	10/08/2025			251209	182077	
1 002 7418	RD&BR GEN	REPHTRUCKS				199.74		
	Invoice Net					199.74		
6018 GENUINE PARTS COMPANY	00001	INV	10/08/2025			251931	182078	
1 002 7040	RD&BR GEN	REPAIR				93.47		
	Invoice Net					93.47		
						CHECK TOTAL	386.66	-----
636 NEWMAN SIGNS	00001	INV	10/08/2025			TRFINV063532	182079	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7750	RD&BR GEN		SHIPANDFRT		80.00		
	2 002 8460	RD&BR GEN		SIGNS		415.50		
		Invoice Net				495.50		
						CHECK TOTAL	495.50	-----
2320 NORTH 40 OUTFITTERS	00001	INV	10/06/2025		50024/B		181865	
1 03459 9100	SHERK-9	K-9			263.80			
	Invoice Net				263.80			
2320 NORTH 40 OUTFITTERS	00001	CRM	10/06/2025		50025/B		181866	
1 03459 9100	SHERK-9	K-9			-263.80			
	Invoice Net				-263.80			
2320 NORTH 40 OUTFITTERS	00001	INV	10/06/2025		50026/B		181867	
1 03459 9100	SHERK-9	K-9			248.87			
	Invoice Net				248.87			
					CHECK TOTAL	248.87		-----
9999 Crystal Rogier	00000	INV	10/06/2025		OCT25		181900	
1 03473 6460	JUST-PA	PER DIEM			135.00			
	Invoice Net				135.00			
					CHECK TOTAL	135.00		-----
9999 OUTLET WATER ASSOCIATI	00000	INV	10/08/2025		OCT25.2		182140	
1 800 2603	AUDITOR TR	DEPOSITS			5,000.00			
	Invoice Net				5,000.00			
					CHECK TOTAL	5,000.00		-----
1452 PANHANDLE HEALTH DISTR	00001	INV	10/08/2025		IN232		182138	
1 011 8750	HEALTH	CONTRMISC			118,079.00			
	Invoice Net				118,079.00			
					CHECK TOTAL	118,079.00		-----
5203 PAPE MACHINERY INC	00001	INV	10/08/2025		16442472		182080	
1 002 7422	RD&BR GEN	REPHEQUIP			343.39			
	Invoice Net				343.39			
5203 PAPE MACHINERY INC	00001	INV	10/08/2025		16443465		182083	
1 002 7750	RD&BR GEN	SHIPANDFRT			52.00			
2 002 7422	RD&BR GEN	REPHEQUIP			136.40			
	Invoice Net				188.40			
					CHECK TOTAL	531.79		-----
1494 PEAK1 ADMINISTRATION L	00001	INV	10/02/2025		10.2.25 prefund		181692	
1 00118 7115	GENEXP	ADMINEEBEN			3,669.58			
	Invoice Net				3,669.58			
					CHECK TOTAL	3,669.58		-----
4193 PROFORCE LAW ENFORCEME	00001	INV	10/06/2025		585045		181896	
1 03453 8590	SHERPATROL	EQUIPMENT			6,851.90			
	Invoice Net				6,851.90			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: 0226

10/08/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,851.90	-----
6438 REGENCE BLUESHIELD OF	00001	INV	10/08/2025			252800000808	182110	
1 082 6156	SI MEDICAL	SIMEDCLAIM				7,176.38		
	Invoice Net					7,176.38		
						CHECK TOTAL	7,176.38	-----
5346 ROK TECHNOLOGIES LLC	00001	INV	10/07/2025			11167	181927	
1 020 7820	REVAL	CTRCT SVCS				4,976.00		
	Invoice Net					4,976.00		
						CHECK TOTAL	4,976.00	-----
2879 SIX ROBBLEES' INC	00001	INV	10/08/2025			05P80988	182087	
1 002 6540	RD&BR GEN	SHOP				400.40		
	Invoice Net					400.40		
						CHECK TOTAL	400.40	-----
1611 SNAP ON TOOLS	00001	INV	10/07/2025			100725165794	182034	
1 03457 8650	SHERAUTO	TOOLSSML				439.70		
	Invoice Net					439.70		
						CHECK TOTAL	439.70	-----
1631 SOUTH FORK HARDWARE -	00001	INV	10/06/2025			415902	182144	
1 03410 7530	JUSTBLDGS	REPFACILIT				4.49		
	Invoice Net					4.49		
1631 SOUTH FORK HARDWARE -	00001	INV	10/06/2025			415900	182145	
1 00110 7530	BLDGGRD	REPFACILIT				3.99		
	Invoice Net					3.99		
						CHECK TOTAL	8.48	-----
1663 SPOKANE HOUSE OF HOSE	00001	INV	10/08/2025			1144859	182084	
1 002 7422	RD&BR GEN	REPHEQUIP				281.12		
	Invoice Net					281.12		
1663 SPOKANE HOUSE OF HOSE	00001	INV	10/08/2025			1144659	182085	
1 002 7418	RD&BR GEN	REPHTRUCKS				94.22		
	Invoice Net					94.22		
1663 SPOKANE HOUSE OF HOSE	00001	INV	10/08/2025			1144556	182086	
1 002 6540	RD&BR GEN	SHOP				942.46		
	Invoice Net					942.46		
						CHECK TOTAL	1,317.80	-----
4322 STELLA, PHILLIP	00000	INV	10/08/2025			OCT25	182118	
1 03452 6440	SHERDETECT	TRAVEL				151.00		
	Invoice Net					151.00		
						CHECK TOTAL	151.00	-----
5471 THE GOODYEAR TIRE & RU	00001	INV	10/06/2025			197-161542	181873	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: 0226 10/08/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		20,993.64		
			Invoice Net			20,993.64		
						CHECK TOTAL	20,993.64	-----
3349 THOMSON REUTERS WEST P	00001		INV	10/06/2025		852593054	181958	
1 03471 7790			JUST-CIVIL	LegalStw		500.00		
			Invoice Net			500.00		
						CHECK TOTAL	500.00	-----
3357 TIFCO INDUSTRIES	00001		INV	10/08/2025		72132142	182088	
1 002 6540			RD&BR GEN	SHOP		283.36		
			Invoice Net			283.36		
3357 TIFCO INDUSTRIES	00001		INV	10/08/2025		72132032	182089	
1 002 7030			RD&BR GEN	LUBRICANT		75.95		
2 002 6540			RD&BR GEN	SHOP		329.22		
			Invoice Net			405.17		
						CHECK TOTAL	688.53	-----
4548 TRUCKPRO LLC	00001		INV	10/08/2025		274-0031452	182090	
1 002 7418			RD&BR GEN	REPHTRUCKS		250.00		
			Invoice Net			250.00		
						CHECK TOTAL	250.00	-----
1714 UNITED PARCEL SERVICE	00001		INV	10/06/2025		00001Y2V32405	181868	
1 03451 6750			SHERCLCREC	POSTAGE		50.00		
			Invoice Net			50.00		
						CHECK TOTAL	50.00	-----
5595 EAGLE BROADBAND INVEST	00001		INV	10/20/2025		3123-719644	181736	
1 00115 8950			TECHNOLOG	SOFTWARE		259.99		
			Invoice Net			259.99		
5595 EAGLE BROADBAND INVEST	00001		INV	10/03/2025		031-282121OCT25	181811	
1 00118 6890			GENEXP	INTERNET		310.45		
			Invoice Net			310.45		
						CHECK TOTAL	570.44	-----
2924 WATERFRONT PROPERTY MA	00001		INV	10/06/2025		56260	181871	
1 03479 7660			MARINE PTR	RTOTHER		800.00		
			Invoice Net			800.00		
						CHECK TOTAL	800.00	-----
3548 WESTERN STATES EQUIPME	00001		INV	10/08/2025		IN003356936	182091	
1 002 7422			RD&BR GEN	REPHEQUIP		441.68		
			Invoice Net			441.68		
3548 WESTERN STATES EQUIPME	00001		INV	10/08/2025		IN003356022	182092	
1 002 7750			RD&BR GEN	SHIPANDFRT		20.00		
2 002 7422			RD&BR GEN	REPHEQUIP		202.52		
			Invoice Net			222.52		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: 0226	10/08/2025	DUE DATE: 11/30/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3548	WESTERN STATES EQUIPME 1 002 6540	00001	RD&BR GEN	INV SHOP	10/08/2025	IN003356943 76.20 76.20 Invoice Net	182093	
						CHECK TOTAL	740.40	-----
5930	ASIA WILLIAMS 1 00118 6490	00000	GENEXP	INV EDUCATION	10/01/2025	OCT2025 345.79 345.79 Invoice Net	181792	
						CHECK TOTAL	345.79	-----
3600	YOKE'S 1 03454 8971	00001	SHERSEARCH	INV VOL PROG	10/06/2025	04-192461 36.16 36.16 Invoice Net	181889	
						CHECK TOTAL	36.16	-----
5284	NORTHWEST FIBER LLC 1 00823 6920	00001	911TECH	INV TELEPHONE	10/06/2025	208-197-1685OCT25 435.00 435.00 Invoice Net	181882	
5284	NORTHWEST FIBER LLC 1 00823 6920	00001	911TECH	INV TELEPHONE	10/06/2025	208-197-1691OCT25 435.00 435.00 Invoice Net	181883	
5284	NORTHWEST FIBER LLC 1 00823 6920	00001	911TECH	INV TELEPHONE	10/06/2025	208-197-1990OCT25 675.00 675.00 Invoice Net	181884	
						CHECK TOTAL	1,545.00	-----
105 INVOICES		WARRANT TOTAL				335,009.92	335,009.92	

WARRANT SUMMARY

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-7110-	PROF. SVCS - OTHER 10,800.00	7,010.82
001	00105	COMMISSIONERS 001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS 300.00	2,507.63
001	00106	CORONER 001-06-00-000-6490-	EDUCATION 150.00	42,752.39
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI 3.99	48,298.73
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 37,337.65	12,713.17
001	00118	GENERAL FUND EXPEN 001-18-00-000-6490-	EDUCATION 15,783.01	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET 310.45	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-7115-	ADMINISTRATION OF EE B 4,347.08	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-7860-	MISCELLANEOUS EXPENSES 938.00	184,568.41
001	00118	GENERAL FUND EXPEN 001-18-00-000-9350-	CAPITAL - LEASE EXPEND 2,504.20	-3,172.70
001	01130	EXTENSION OFFICE 001-13-00-000-6440-	TRAVEL 378.00	11,045.56
FUND TOTAL			72,852.38	
002	002	ROAD & BRIDGE 002-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 190.00	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 2,170.24	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 67.16	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 24.99	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 118.69	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 806.25	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 75.95	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 93.47	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 1,151.98	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 2,036.87	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 321.37	1,622,829.26
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS 415.50	1,622,829.26
FUND TOTAL			7,472.47	
006	00661	PROBATION SERVICES 006-61-00-000-6460-	TRAVEL - MEALS/PER DIE 499.00	41,368.23
006	00661	PROBATION SERVICES 006-61-00-000-6510-	EDUCATION - FEES/REGIS 85.00	41,368.23
FUND TOTAL			584.00	
008	00822	911 OPERATIONS 008-00-22-000-6830-	BACKGROUND CHECKS 233.00	28,130.84
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 1,545.00	216,429.17
008	00823	911 TECHNOLOGY 008-00-23-000-8580-	SMALL COMPUTER EQUIPME 181.98	216,429.17
008	00823	911 TECHNOLOGY 008-00-23-000-8940-	COMPUTER - SUPPORT & U 177.53	216,429.17
FUND TOTAL			2,137.51	
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC 118,079.00	-16,303.00
FUND TOTAL			118,079.00	
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 125.00	16,197.47
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 200.00	16,197.47
020	020	REVALUATION 020-00-00-000-7820-	CONTRACT SERVICES 4,976.00	16,197.47
020	020	REVALUATION 020-00-00-000-8820-	GIS - LICENSES 39,700.00	16,197.47

WARRANT SUMMARY

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
020	020	REVALUATION 020-00-00-000-9390-	CAPITAL - VEHICLES 5,580.64	11,982.09
			FUND TOTAL 50,581.64	
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 4.49	31,550.52
034	03416	PROSECUTOR - VAST 034-73-16-000-9020-	VICTIM ASSISTANCE 72.99	61,543.64
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 327.63	40,065.12
034	03450	SHERIFF - ADMINIST 034-72-50-000-8590-	EQUIPMENT 341.90	40,065.12
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 96.73	40,065.12
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 50.00	40,065.12
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 151.00	40,065.12
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 92.94	40,065.12
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 6,851.90	40,065.12
034	03454	SHERIFF - SEARCH & 034-72-54-000-8971-	VOLUNTEER PROGRAMS 36.16	40,065.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 21,914.30	40,065.12
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 439.70	40,065.12
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9 1,179.60	40,065.12
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 158.00	62,760.75
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO 275.05	62,760.75
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7790-	Legal Software 500.00	283,583.51
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE 270.00	61,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS 6,697.00	61,543.64
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 22.79	2,544.25
034	03479	JUSTICE - MARINE P 034-79-00-000-7660-	RENT/LEASE - OTHER 800.00	2,544.25
			FUND TOTAL 40,282.18	
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 14,005.23	849,339.39
			FUND TOTAL 14,005.23	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 7,176.38	-3,446,756.49
			FUND TOTAL 7,176.38	
083	083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD 1,741.56	-21,111.54
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 15,097.57	-194,291.65
			FUND TOTAL 16,839.13	
800	800	AUDITORS TRUST 800-00-00-000-2603-	DEPOSITS 5,000.00	
			FUND TOTAL 5,000.00	
WARRANT SUMMARY TOTAL			335,009.92	
GRAND TOTAL			335,009.92	

WARRANT LIST BY VOUCHER

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
181681	1070	BANK LOCKBOX PROCESSING	1464 October 2025		INV	10/02/2025	16,839.13	1464 Delta Dental Admi
181692	1494	PEAK1 ADMINISTRATION LLC	10.2.25 prefund		INV	10/02/2025	3,669.58	6% prefund for account
181694	3439	IDAHO ASSOC OF COUNTIES	MPAA-26008		INV	10/02/2025	85.00	2026 IACMPAA Annual Du
181696	4806	GONZALEZ, MARCUS	OCT25		INV	10/02/2025	117.00	Gonzalez- Children at
181697	3930	GUTHRIE-BUEMER, SARAH	OCT25		INV	10/02/2025	139.00	Guthrie- Children at R
181698	4315	MORRIS, CONNIE	OCT25		INV	10/02/2025	117.00	Morris- Children at Ri
181699	3930	GUTHRIE-BUEMER, SARAH	OCT25.1		INV	10/02/2025	126.00	Guthrie- Latah/Benewah
181701	6416	LEGRAND DPC LLC	90303203		INV	10/02/2025	177.53	Dell SFP10G-CSDF-CU-1M
181702	6487	HCMP INC	D103262		INV	10/02/2025	887.45	Collapsible Dog Crate,
181736	5595	EAGLE BROADBAND INVESTMENTS	3123-719644		INV	10/20/2025	259.99	JSTORMS-Vyve-PRDMV-100
181737	3192	EXBABYLON LLC	EXB105239		INV	10/15/2025	240.00	JSTORMS-Exbabylon-Doma
181788	3857	FAIRBRIDGE INN & SUITES	106422		INV	10/03/2025	72.99	Acct. VAST Conf. #1064
181791	3439	IDAHO ASSOC OF COUNTIES	IACC-26009		INV	10/02/2025	300.00	BOCC 2026 IACC Annual
181792	5930	ASIA WILLIAMS	OCT2025		INV	10/01/2025	345.79	Reimbursement-Internal
181808	5386	GIBSON GENA	OCT2025		INV	10/10/2025	189.00	Per diem funds for in-
181809	3439	IDAHO ASSOC OF COUNTY RECOR	IACRC-26009		INV	10/03/2025	1,406.54	FY26 ANNUAL DUES/LOBBY
181811	5595	EAGLE BROADBAND INVESTMENTS	031-282121OCT25		INV	10/03/2025	310.45	ADMIN BLDG INTERNET 10
181817	3897	IDAHO ASSOC OF COUNTY CORON	ISACC-26009		INV	10/03/2025	150.00	ISACC dues for FY2026
181865	2320	NORTH 40 OUTFITTERS	50024/B		INV	10/06/2025	263.80	Food Storage, Dish, Do
181866	2320	NORTH 40 OUTFITTERS	50025/B		CRM	10/06/2025	-263.80	Food Storage, Dog Dish
181867	2320	NORTH 40 OUTFITTERS	50026/B		INV	10/06/2025	248.87	Food Storage, Dog Dish
181868	1714	UNITED PARCEL SERVICE	00001Y2V32405		INV	10/06/2025	50.00	Shipping Charges
181869	4700	AMAZON CAPITAL SERVICES INC	14GT-LVCR-MWNT		INV	10/06/2025	29.99	Car Battery Jump Start
181871	2924	WATERFRONT PROPERTY MANAGEM	56260		INV	10/06/2025	800.00	Winter Moorage Oct1-Ap
181872	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX2943		INV	10/06/2025	317.16	Brake Rotors

WARRANT LIST BY VOUCHER

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
181873	5471	THE GOODYEAR TIRE & RUBBER	197-161542		INV	10/06/2025	20,993.64	winter tires
181874	4700	AMAZON CAPITAL SERVICES INC	1Y9D-PC9C-NGCW		INV	10/06/2025	181.98	Audio Jack Sound Card
181875	4700	AMAZON CAPITAL SERVICES INC	1X9W-JHX1-HGDT		CRM	10/06/2025	-126.56	Return of Flashlight B
181876	4700	AMAZON CAPITAL SERVICES INC	1GKD-FRXT-DWML		INV	10/06/2025	126.56	Rechargable Flashlight
181877	4700	AMAZON CAPITAL SERVICES INC	17CH-3961-FMMX		INV	10/06/2025	9.79	12oz coffee cups
181879	6126	LAURA KIRKPATRICK	Oct2025		INV	10/10/2025	189.00	In Service travel per
181882	5284	NORTHWEST FIBER LLC	208-197-1685OCT25		INV	10/06/2025	435.00	9-1-1 CIRCUITS
181883	5284	NORTHWEST FIBER LLC	208-197-1691OCT25		INV	10/06/2025	435.00	9-1-1 CIRCUITS
181884	5284	NORTHWEST FIBER LLC	208-197-1990OCT25		INV	10/06/2025	675.00	9-1-1 CIRCUITS
181886	5518	ENTERPRISE FM TRUST	606398-100325		INV	10/06/2025	9,266.72	PLANNING, ASSESSOR, FI
181888	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 25052		INV	10/06/2025	200.00	Preemployment polygrap
181889	3600	YOKE'S	04-192461		INV	10/06/2025	36.16	Cookies, Coffee, Water
181891	4700	AMAZON CAPITAL SERVICES INC	1VC3-7Y1C-7WG6		INV	10/06/2025	158.00	Black Imaging Unit Rep
181894	6281	GARRETT FITZGERALD	OCT25		INV	10/06/2025	135.00	Per Diem IWVA Conf. 10
181896	4193	PROFORCE LAW ENFORCEMENT	585045		INV	10/06/2025	6,851.90	Taser Cartridges
181900	9999	Crystal Rogier	OCT25		INV	10/06/2025	135.00	Per Diem IWVA Conf. 20
181901	2592	CO-OP GAS AND SUPPLY CO	36415		INV	10/06/2025	35.85	EM FLAGGING TAPE
181927	5346	ROK TECHNOLOGIES LLC	11167		INV	10/07/2025	4,976.00	GIS MANAGED CLOUD AWS
181928	4403	ENVIRONMENTAL SYSTEM RESEAR	900107706		INV	10/07/2025	39,700.00	SOFTWARE MAINTENANCE
181929	3441	IDAHO ASSOC OF COUNTY ASSES	IACA-26063		INV	10/07/2025	75.00	IACA FALL MEETING CORY
181930	3441	IDAHO ASSOC OF COUNTY ASSES	IACA-26009		INV	10/07/2025	200.00	FY26 ANNUAL DUES
181931	4700	AMAZON CAPITAL SERVICES INC	1T6G-GDYJ-GMT7		INV	10/06/2025	43.28	Long line lead, Dog Le
181934	4700	AMAZON CAPITAL SERVICES INC	1W49-XDGG-HK33		INV	10/07/2025	297.64	Furnace Filters
181935	4700	AMAZON CAPITAL SERVICES INC	1LHP-Y1GQ-GX6N		INV	10/07/2025	33.58	Trimmers Head

WARRANT LIST BY VOUCHER

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
181958	3349	THOMSON REUTERS WEST PAYMEN	852593054		INV	10/06/2025	500.00	Acct. #1000221607 -wes
181965	3622	IDAHO PROSECUTING ATTORNEYS	OCT25		INV	10/06/2025	6,697.00	FY2026 IPAA Membership
182007	4700	AMAZON CAPITAL SERVICES INC	1DGN-FJDX-G7D9		INV	10/07/2025	13.98	Fan Shaped Nozzles
182009	4700	AMAZON CAPITAL SERVICES INC	1DGN-FJDX-GVHD		INV	10/07/2025	198.00	Trimmer Heads, Multifo
182010	4700	AMAZON CAPITAL SERVICES INC	1MVM-QYCW-FN13		INV	10/07/2025	19.70	Dish Soap, Hand Soap
182019	6450	CLEARGOV INC	2025-17984		INV	10/07/2025	10,800.00	CLEARGOV BUNDLE RENEWA
182020	3439	IDAHO ASSOC OF COUNTIES	IAC-260017		INV	10/07/2025	14,968.68	FY26 DUES ASSESSMENTS
182033	4700	AMAZON CAPITAL SERVICES INC	19FY-CCY1-FRVF		INV	10/07/2025	341.90	Headphones
182034	1611	SNAP ON TOOLS	100725165794		INV	10/07/2025	439.70	Sockets, Bit Sets, VBe
182035	1889	AUDIOLOGY RESEARCH ASSOCIAT	126755		INV	10/07/2025	33.00	Pre-employment hearing
182038	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX4928		INV	10/07/2025	528.48	Batteries
182056	2086	BROWN BEARING COMPANY INC	9504590778		INV	10/08/2025	37.35	3TK41, Oil Seals
182058	2086	BROWN BEARING COMPANY INC	9504587380		INV	10/08/2025	530.42	Sanders, Seals and Sha
182059	2544	COLEMAN OIL COMPANY	CP-0314112		INV	10/08/2025	924.94	R&B Vehicle Fuel
182060	186	CINTAS CORPORATION #606	4245271555		INV	10/08/2025	67.16	D1 Laundry
182061	3188	EVERGREEN SUPPLY	420486		INV	10/08/2025	20.67	D3 - CF, Puncture Seal
182064	3188	EVERGREEN SUPPLY	420224		INV	10/08/2025	71.47	D3 - CF, Trash Can, Li
182065	3188	EVERGREEN SUPPLY	420020		INV	10/08/2025	56.96	D3 - CF, Hex Key, Towe
182066	3822	FREIGHTLINER NORTHWEST	PC001659940:03		INV	10/08/2025	15.87	2TK27, Clamps
182067	3822	FREIGHTLINER NORTHWEST	PC001659941:02		INV	10/08/2025	142.78	2TK30, Shock Absorber
182069	3822	FREIGHTLINER NORTHWEST	PC001659943:02		INV	10/08/2025	249.20	2TR27, Camshafts, Brak
182070	3822	FREIGHTLINER NORTHWEST	PC001660092:01		INV	10/08/2025	92.12	2TK26, Drive Shaft Sup
182071	3822	FREIGHTLINER NORTHWEST	PC001660229:01		INV	10/08/2025	262.45	1TK35, Muffler and Cla
182072	3437	IDAHO ASSOC OF CO ENGINEERS	355		INV	10/08/2025	190.00	IACERS FY26 Dues, Topp
182073	6018	GENUINE PARTS COMPANY	251262		INV	10/08/2025	62.44	3TK37, Blower Motor Re

WARRANT LIST BY VOUCHER

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182074	6018	GENUINE PARTS COMPANY	251263		INV	10/08/2025	16.52	3TK37, wire Cup Brush
182075	6018	GENUINE PARTS COMPANY	251316		INV	10/08/2025	14.49	D3 Shop, Butane Fuel
182077	6018	GENUINE PARTS COMPANY	251209		INV	10/08/2025	199.74	D3 Trucks, Filter Stoc
182078	6018	GENUINE PARTS COMPANY	251931		INV	10/08/2025	93.47	GPU10, Oil Change
182079	636	NEWMAN SIGNS	TRFINV063532		INV	10/08/2025	495.50	Brackets for Signs
182080	5203	PAPE MACHINERY INC	16442472		INV	10/08/2025	343.39	2M001, Retainer, Bushi
182081	3441	IDAHO ASSOC OF COUNTY ASSES	IAC-260129		INV	10/08/2025	50.00	FY2026 FALL TRAINING F
182083	5203	PAPE MACHINERY INC	16443465		INV	10/08/2025	188.40	1DOZ01, Tooth, Pin and
182084	1663	SPOKANE HOUSE OF HOSE	1144859		INV	10/08/2025	281.12	2TH01, Gates
182085	1663	SPOKANE HOUSE OF HOSE	1144659		INV	10/08/2025	94.22	1TK49, Couplers
182086	1663	SPOKANE HOUSE OF HOSE	1144556		INV	10/08/2025	942.46	D3 Shop, Plugs, Couple
182087	2879	SIX ROBBLEES' INC	05P80988		INV	10/08/2025	400.40	D2, Mud Flap Stock
182088	3357	TIFCO INDUSTRIES	72132142		INV	10/08/2025	283.36	D1, Washers, Screws, F
182089	3357	TIFCO INDUSTRIES	72132032		INV	10/08/2025	405.17	D3, Grommets, Washers,
182090	4548	TRUCKPRO LLC	274-0031452		INV	10/08/2025	250.00	3TK27, Lights
182091	3548	WESTERN STATES EQUIPMENT CO	IN003356936		INV	10/08/2025	441.68	GM010, Cable Assembly
182092	3548	WESTERN STATES EQUIPMENT CO	IN003356022		INV	10/08/2025	222.52	2TH01, Lever Assembly
182093	3548	WESTERN STATES EQUIPMENT CO	IN003356943		INV	10/08/2025	76.20	D1 Shop, Padlocks
182099	4700	AMAZON CAPITAL SERVICES INC	1PQT-KRX7-FXMJ		INV	10/08/2025	11.44	Post It Tabs
182110	6438	REGENCE BLUESHIELD OF IDAHO	252800000808		INV	10/08/2025	7,176.38	Regence Medical Claims
182118	4322	STELLA, PHILLIP	OCT25		INV	10/08/2025	151.00	Per Diem for Military
182120	4700	AMAZON CAPITAL SERVICES INC	1YCN-7VHL-9M73		INV	10/08/2025	22.79	Surge Protector
182125	6423	CDA EQUIPMENT COMPANY LLC	3727		INV	10/08/2025	12,787.50	EM Bonfire Bottle Bay-
182129	4700	AMAZON CAPITAL SERVICES INC	17NQ-TMVR-C74F		INV	10/08/2025	178.23	Phone Case Mount, Memo

WARRANT LIST BY VOUCHER

WARRANT: 0226 10/08/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182130	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX5200		INV	10/08/2025	75.02	Level Sensor, Pumps
182137	5362	FLORES & ASSOCIATES LLC	777480		INV	10/08/2025	677.50	HSA Admin Fee October
182138	1452	PANHANDLE HEALTH DISTRICT	IN232		INV	10/08/2025	118,079.00	1ST QUARTER FY2026 APP
182140	9999	OUTLET WATER ASSOCIATION	OCT25.2		INV	10/08/2025	5,000.00	REFUND BOND ON UTILITY
182144	1631	SOUTH FORK HARDWARE - SANDP	415902		INV	10/06/2025	4.49	FAC CH SPRINKLER BLOW
182145	1631	SOUTH FORK HARDWARE - SANDP	415900		INV	10/06/2025	3.99	FAC SPRINKLER BLOW OUT
182146	6317	IT1 SOURCE LLC	01051718		INV	10/08/2025	36,837.66	JSTORMS-IT1-MSDatacent
WARRANT TOTAL							335,009.92	

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



AIRPORTS

Dave Schuck
208-255-9179

October 14, 2025

Memorandum

AIRPORTS
Item #1

To: Commissioners

From: AIRPORTS

Re: Temporary Construction Easement (Howell) for the 2025 Obstruction Removal Project at Sandpoint Airport

We would like to enter into a temporary construction easement with an adjacent landowner to remove trees that have grown into the airport's airspace.

This easement begins once this agreement is fully executed and ends December 1, 2025, or thirty (30) days after the project is completed, whichever comes first.

I recommend entering into this easement agreement.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A (previously approved)

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County enter into this easement agreement and that the Chair sign administratively.**

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

ORIGINAL

TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made this 2nd day of October, 2025, by and between the David J. & Patricia A. Howell, hereinafter referred to as the Grantor, and Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter referred to as the Grantee. The Grantor and Grantee may be collectively referred to as the parties.

WITNESSETH:

WHEREAS, the Grantor is the owner of certain property located in the Bonner County, Idaho, more particularly described as Assessor's Parcel Number RPS00000101057A as described in the attached as Exhibit A, hereinafter referred to as Grantor Property; and

WHEREAS, the Grantee is the owner and operator of the Sandpoint Airport, hereinafter referred to as Airport, situated in Bonner County, Idaho, and adjacent to property owned by the Grantor; and

WHEREAS, the Grantee desires to obtain temporary ingress and egress onto the Grantor Property to construct improvements consisting of the trimming and removal of trees on the Grantor Property to improve safety at the Airport; and

WHEREAS, the Grantor desires to grant a temporary construction easement for ingress and egress and the construction of improvements on the Grantor Property; and

WHEREAS, in accordance with the terms and conditions hereof, Grantee will make improvements to the Grantor Property, constructed by others, at no cost to Grantor; and

NOW, THEREFORE, in consideration of the benefits to be received by the Grantor, and other good and valuable consideration, the Grantor does hereby give, grant, and convey unto the Grantee, its officers, representatives, employees, contractors, and agents a temporary construction easement across the Grantor Property for the purpose of ingress and egress, and construction of improvements.

TO HAVE AND TO HOLD, the term of this temporary construction easement ("Term") shall commence upon the full execution and delivery of this Indenture and shall continue until of this easement expires thirty days after the completion of construction improvements by the Grantee or December 1, 2025, or such earlier date on which Grantee surrenders sole possession of the Grantor Property to Grantor.

IT IS EXPRESSLY UNDERSTOOD AND AGREED, by and between the parties hereto, that Grantee shall at all times have free, unrestricted ingress and egress and passage within the Grantor Property from this Indenture's execution to expiration; and right to use the Grantor Property for the purposes of the trimming and removal of ONLY COTTONWOOD trees that currently obstruct the Airport's airspace as defined by the Code of Federal Regulations (CFR) Part 77. Logs and brush from the trimming and removal shall be abandoned on site by the Grantee.

THE GRANTEE shall provide written notice to the Grantor a minimum of seven (7) calendar days prior to accessing the Grantor Property.

THE GRANTOR hereby covenants and agrees that they will not place or allow to be placed any improvements or structures within the Grantor Property, prior to or during use of the easement by the Grantee which would interfere with the use of said easement, for the purposes stated herein. Grantee shall not be responsible for repairing, replacing, or restoring any improvements or structures placed within the Grantor Property placed in violation of this easement.

GRANTEE: BONNER COUNTY, IDAHO

Brian Domke, Chairman

Attest:

Approved By Board of County Commissioners On: _____

STATE OF IDAHO)
) ss
County of Bonner)

On this _____ day of _____, 2025, before the undersigned, a Notary Public in and for the State of Idaho, personally appeared Brian Domke, known and identified to me to be the Chairman of the Board of County Commissioners, of Bonner County, Idaho and who executed the within instrument, and acknowledged to me that Bonner County, Idaho executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

(SEAL)

NOTARY PUBLIC FOR IDAHO

Residing at: _____

Commission Expires: _____

EXHIBIT A

Legal Description:

That portion of the South Half of the Northwest Quarter of the Northeast Quarter of Section 10, Township 57 North, Range 2 West, Boise Meridian, Bonner County, Idaho, described as follows:

Commencing at the Southeast corner of said South Half of the Northwest Quarter of the Northeast Quarter, said point being the True Point of Beginning; thence North $89^{\circ}35'30''$ West, 314.89 feet to the Easterly right of way of New Boyer Avenue; thence along said right of way the following courses, North $32^{\circ}40'02''$ East, 43.76 feet; thence South $57^{\circ}19'58''$ East, 20.00 feet; thence along a curve to the left having a radius of 1318.34 feet a length of 613.73 feet with a cord bearing and distance of North $19^{\circ}19'50''$ East, 608.20 feet; thence South $84^{\circ}00'22''$ East, 79.42 feet to the East line of said South Half of the Northwest Quarter of the Northeast Quarter; thence leaving said right of way and along said East line South $00^{\circ}38'56''$ West, 593.90 feet to the True Point of Beginning.



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

October 14, 2025

Memorandum

To: Board of County Commissioners

From: Daniel Britt, Bonner County Planner

Re: Final plat, SS0003-25- Hamilton Pond

The above referenced plat is requesting to subdivide two (2) properties totaling 13.89 acres into one (1) 9.4 acre lot and one (1) 4.49-acre lot. The 4.49-acre lot has an approved variance for lot size minimum VA0026-21. The property is zoned Rural-5 and meets the requirements of that zone. The properties are served by individual wells and septic systems and Avista Utilities. The property is accessed off Sunnyside Road, a public right-of-way. The parcel is located in a portion of Section 3, Township 57 North, Range 1 West, Boise Meridian, Bonner County, Idaho.

The conditions of approval for S0003-25 - Hamilton Pond have been completed. Notes and easements required by plat approval are shown on the final plat.

Distribution: Alex Fayen
Dylan Young
Daniel Britt

(Recommendation)

Staff recommends that the Board approve the final plat of File #SS0003-25- Hamilton Pond, as presented.

Motion to Approve: I move to approve this Project File S0003-25: Hamilton Pond authorize the chair to sign the final plat as presented.

Recommendation Acceptance: ☐Yes ☐No _____ Date: _____
Commissioner Brain Domke, Chair

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Short Plat Administrative Decision Letter

September 25, 2025

Elmer Hamilton
9091 Sunnyside Road
Sandpoint, ID 83864

**Subject: Short Plat #SS0003-25, Hamilton Pond:
Preliminary Plat Administrative Decision Letter**

Encl: A copy of Approved Preliminary Plat

Dear Mr. Hamilton,

The referenced application is hereby administratively approved with conditions as of the date of this letter.

The applicant or interested parties had 10 days from the date of the issuance of the staff report to provide written comment in response. As of the date of this decision letter there hasn't been any responses received in the ten-day comment period. The ordinance and standards used in evaluating the application, the Findings of Facts, the Conclusions of Law and the Conditions of Approval imposed are as follows:

Applicable Bonner County Revised Code Standards:

The following sections of BCRC, Title 12, apply to this project:

BCRC 12-2.6	Abandonments, Appeals, Complaints, Exceptions, Fees, Modifications, Public Hearings, Application Processing
BCRC 12-264	Administrative Exceptions
BCRC 12-268	Application Process, General Provisions
BCRC 12-411	Density and Dimensional Standards:
BCRC 12-610	Applicability/ Qualifications
BCRC 12-611	Definitions
BCRC 12-612.A	Replatting Required
BCRC 12-620	Design Standards: General
BCRC 12-621	Design Standards: Lot Design
BCRC 12-623	Design Standards: Services and Utilities
BCRC 12-624	Design Standards: Roads and Access
BCRC 12-625	Design Standards: Trails and Parks
BCRC 12-626	Design Standards: Environmental Features
BCRC 12-627	Subdivisions in the Commercial and Rural Service Center Districts
BCRC 12-640	Subdivisions, Processing of Subdivision Applications, General
BCRC 12-641	Subdivisions, Pre-application review

BCRC 12-642	Preliminary Plat, Contents of Application
BCRC 12-644	Improvement Plan Required, Contents
BCRC 12-645	Standards for review of Applications for Preliminary Plat of all Subdivisions
BCRC 12-646	Final Plat, Contents
BCRC 12-647	Endorsements to be shown on Final Plat
BCRC 12-648	Procedure for Final Plat Review and Approval
BCRC 12-649	Digital Submission of Final Plat
BCRC 12-650	Application/ Contents of Preliminary Plats for Short Plat Procedure
BCRC 12-651	Short Plat, Procedure for approval of Preliminary Plat
BCRC 12-652	Short Plat, Contents of Final Plat, Procedure for Approval of Final Plat
BCRC 12-7.1	Shorelines
BCRC 12-7.2	Grading, Storm water Management and Erosion Control
BCRC 12-7.3	Wetlands
BCRC 12-7.4	Wildlife
BCRC 12-7.5	Flood Damage Prevention
BCRC 12-7.6	Hillsides

Findings of Facts:

1. The applicant is requested to re-plat approximately 13.89 acres of platted land, zoned Rual-5, to create 2 new lots, 4.49 acres and 9.4 acres in size.
2. The applicant has an approved administrative variance recorded at Instrument #995889 for lot size of 4.49 acres.
3. The proposal is currently accessed off Sunnyside Road, a Bonner County owned and maintained right-of-way.
4. The proposal contains mapped slopes of 0 to $\geq 30\%$ grade per (USGS).
5. Avista Utilities can provide electricity to the proposed lots.
6. Northside Fire District, Bonner County Sheriff's Department, Lake Pend Oreille School District #84, Pend Oreille Hospital District and Bonner County Ambulance District can provide public services.

Conclusions of Law:

Based upon the findings of fact, the following conclusions of law are adopted:

Conclusion 1: The proposed subdivision **is** in accord with the purposes of this Title and of the zoning district in which it is located.

Conclusion 2: The site **is** physically suitable for the proposed development.

Conclusion 3: The design of the proposed subdivision **will not** adversely impact Bonner County's natural resources, as identified in the comprehensive plan. Any adverse impacts or potential for impacts shall be mitigated as a condition of approval.

Conclusion 4: The public and private services, including but not limited to water, sewer services, solid waste, fire protection, emergency services, and school facilities and transportation, which will serve the proposed subdivision **are** adequate for

the needs of future residents or users.

Conclusion 5: The proposed subdivision **will not** cause circumstances to exist that will cause future residents or the public at large to be exposed to hazards to health or safety.

Conclusion 6: The design of the proposed subdivision or related improvements **will** provide for coordinated access with the county system of roads and with adjacent properties and **will not** impede the use of public easements for access to, or through the proposed subdivision. The proposed transportation system **is** designed to adequately and safely serve the future residents or users without adversely impacting the existing transportation system by reducing the quality or level of service or creating hazards or congestion.

Conclusion 7: The proposed subdivision **is** designed to comply with the design criteria for subdivisions set forth in Subchapter 6.2 of this chapter.

Conclusion 8: The proposed subdivision **is** in accord with the Bonner County Comprehensive Plan.

Conditions of Approval:

1. Per BCRC 12-642.B.8, note proposed method of solid waste disposal on the plat.
2. Per BCRC 12-642.B.11, indicate the intended use of the parcels, i.e. residential, agricultural, etc. in the plat notes.
3. The final plat contents shall conform to BCRC 12-646 "A thru M".
4. As per BCRC 12-646(D), update the plat to show/include the following before final plat submission per Bonner County Road & Bridge:
 - a) Indicate the total ROW width for Sunnyside Road.
 - b) Label Sunnyside Road as a public, county maintained
 - c) List the instrument number for how this ROW was established.
5. As per BCRC 12-648.A, the applicant shall submit final plat check fees, current preliminary title report and one blueprint copy of the proposed final plat. Instead of submitting one blueprint copy, the applicant may submit a pdf copy of the final blueline plat.
6. As per BCRC 12-648.B, final plat must conform to the final plat requirements of Idaho Code Section 50-1304, BCRC 12-647 and BCRC 12-649.
7. As per BCRC 12-651.G, the preliminary short plat shall be valid for a period not to exceed two (2) calendar years from the date of approval. At any time prior to the expiration date of the preliminary short plat, an applicant may make a written request to the planning director for an extension of the preliminary short plat for a period up to two (2) years, finding that conditions or applicable regulations have not changed so substantially as to warrant reconsideration of the proposed subdivision with respect to the public health, safety, and general welfare. The planning director may recommend such request for extension at any regular business meeting of the board of commissioners. The extension request must be approved or denied prior to the expiration date of the preliminary short plat.

NOTE: Any determination made by the Planning Director or his designee in the administration of this decision may be appealed to the Board of County Commissioners by notifying the Planning Director in writing of the intent to appeal within ten (10) calendar days from the date of this determination. (BCRC 12-653(h)).

Following any final decision concerning a site-specific land use request, the applicant has a right to request a regulatory taking analysis pursuant to Section 67-8003, Idaho Code (*Idaho Code §67-6535(3)*).

Please contact this department if you have any questions.

NOTE: Following any final decision concerning a site-specific land use request, the applicant has a right to request a regulatory taking analysis pursuant to Section 67-8003, Idaho Code (*Idaho Code §67-6535(c)*).

Sincerely,



Alex Feyén
Interim Planning Director

September 25, 2025
Date



Bonner County

HUMAN RESOURCES

October 14, 2025

Memorandum

HR
Item #1

To: Commissioners

From: HR

Re: Regence Payment process

Bonner County HR is asking the BOCC to preauthorize the County Clerk and the County Treasurer to initiate and approve demand payments on behalf of the organization solely for Medical and Pharmaceutical claims. The Contract states claims will be paid weekly, with a 10 day grace period. If payment is not made, Regence will not pay claims until payment for prior claims is received. In addition, if payment is not received in accordance with the contract, there will be 4% late fees and 10% penalties. This process will allow the Medical and Pharmaceutical claims to continue to be paid in a timely manner, especially in the event that the BOCC is unavailable, absent, or otherwise unable to execute payment instructions. All demand batches will go through the normal BOCC business meeting process.

Auditing Review: X

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: X

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: X

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

Distribution: _____ Original to BOCC

_____ Copy to HR, Clerk, Treasurer

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

to approve preauthorization of the County Clerk and County Treasurer to initiate and approve demand payments for the weekly Medical and Pharmaceutical claims.

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Prosecutor's Office

October 14, 2025

To: Bonner County Board of Commissioners

From: Bill Wilson
Deputy Bonner County Prosecutor

Re: Lexis Contract Renewal

Prosecutor's
Office #1

Bonner County is required by statute to provide the public with a legal library. Instead of maintaining a physical library, the County instead complies with this mandate via a Lexis Nexus account which is available for public use. The contract is up for renewal at a stated price of \$431 per month.

Auditing Review: X

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/S

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: X

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

Distribution: Copy to BOCC Office

A suggested motion would be: **Mr. Chairman, based on the information before us I move to approve the contract renewal with Lexis Nexus as presented and authorize the Chair to sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

"Subscriber" Name: Bonner County, Idaho

Account Number: 422NXJVTR

"LN": LexisNexis, a division of RELX Inc.

1. Amendment

This Amendment ("Amendment") amends and supplements the terms of the Lexis+ Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at: <https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page>.

2. Certification of Use of Lexis+ by Librarians/Library Staff

- 2.1. Subscriber certifies that the number of government professionals in Subscriber's organization who will have access to Lexis+ is as set forth below. A "Government Professional User" is defined as a librarian or researcher who is employed by the Subscriber.

Number of Government Professional Users:	1
--	---

- 2.2. Each LN ID is issued for the individual use of the Government Professional User to whom it is assigned. A Government Professional User may not (i) share their LN ID(s) or (ii) perform research for a library patron or any other individual using their LN ID(s).

- 2.3. If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

3. Use of Lexis+ by Library Patrons

- 3.1. In addition to use of Lexis+ by Subscriber's Government Professional Users, Subscriber's "Authorized Users" may also include Subscriber's library patrons who are accessing Lexis+ through the use of on-site library terminals (up to the specified number on Schedule I) at Subscriber's location(s) listed below (each a "Patron"). Non-Patrons of the library or any other persons who are not Government Professional Users are prohibited from receiving access to or use of Lexis+ under this Amendment. Remote access to Lexis+ (e.g., via dial-up or other remote connection) is strictly prohibited.

LOCATION (ADDRESS, CITY AND STATE)	# OF TERMINALS
1407 Cedar St., Sandpoint, ID	1

- 3.2. Subscriber acknowledges and agrees that each Patron may access Lexis+ only from a library terminal that includes an acceptance screen (as the same is provided by LN) which requires the Patron to accept the LexisNexis General Terms and Conditions of Use. Each Patron must activate an "I Accept" button following the terms and conditions before the Patron will be permitted to access Lexis+. If the Patron clicks on "Do Not Accept", "Cancel" or otherwise fails to click "I Accept", then the Patron will not have access to Lexis+.

- 3.3. Subscriber's contact and technical information for its library terminals is set forth in the attached Schedule I.

4. Lexis+ Product and Charges

- 4.1. This Section 4 amends the Subscription Agreement with respect to the Lexis+ product offering described below. The term of Subscriber's commitment for the Lexis+ product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 4.2 below (the "Committed Term"). Subscriber may not terminate this Amendment under Section 5.2 of the General Terms during the Committed Term. In addition, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber



**LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS**

identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

Lexis+ Content & Features for Use by Government Professional Users		
Product	SKU Number	Number of Users
ID Enhanced with Full Federal	1011602	1

Lexis+ Content & Features for Use by Library Patrons		
Product	SKU Number	Number of Users
ID Enhanced with Full Federal	1011602	1

4.2. In exchange for access to the Lexis+ Content, Feature and/or Service set forth in Section 4.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
3/1/2026-2/28/2027	\$431

4.3. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis+ Content described above at an additional charge ("Out of Plan Materials"). Authorized Users trying to access Out of Plan Materials will be notified of the additional charges before the materials are displayed. If an Authorized User accesses the Out of Plan Materials, Subscriber will pay the transactional charge(s) displayed at the time of access. If Subscriber does not initial below, Out of Plan Materials will be excluded from Authorized User's search.

To have Out of Plan Materials available for your Authorized Users, initial here _____
(Initial)

To have Out of Plan Materials available for your Authorized Users,
initial here _____
(Initial)

4.4. LN may temporarily suspend access to Lexis+ until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

5. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 2/25/2026.



**LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS**

6. Confidential Information

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

7. Support and Training

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis+ through:

- (a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

8. Miscellaneous

8.1. This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis+ or by signing below.

8.2. If Subscriber issues a purchase order in connection with the Agreement, Subscriber acknowledges and agrees that the purchase order shall be for Subscriber's internal purposes only and shall not modify or affect any of the other terms or conditions for access to the Online Services.

LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.

AGREED TO AND ACCEPTED BY:

Subscriber: Bonner County	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	
Printed Name:	_____
Job Title:	_____
Date:	_____

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature:	
Name:	_____
Job Title:	_____
Date:	_____



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

CUSTOMER INFORMATION (Please type or print):

Organization Name: (Full Legal Name)	Bonner County	
Billing Frequency:	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Physical Address		Invoice Address
Street Address:	1407 Cedar St	Same
City:	Sandpoint	
State:	Idaho	
Zip:	Bonner County	
County:	208-263-6714	
Telephone:	208-263-6726	
Fax:		
Parent Company: (if applicable)		

Type of Organization:

Library: ☒ X

Employer Identification Number: _____

Organization Web Address: _____

Tax Exempt: ☒ Yes (attach Sales Tax Exemption Certificate) MSA: ☐ Yes ☒ No
☐ No

Tax ID No: _____

State Contract No:
(If applicable)
PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	*Already on File		
Billing:	Angela Aller	208-263-6714	angela.aller@bonnercoid.gov
Policy/Legal Notification:	Bill Wilson	208-263-6714	bill.wilson@bonnercoid.gov
Scheduling/Training:			



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

	Name	Telephone
Super Admin:	Already on File	
	Email	IP Address

CUSTOMER ID INFORMATION (Please type or print)			
ID HOLDERS' NAMES (additional sheet attached <input type="checkbox"/>)	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS
Already on File			

SCHEDULE I

LN requires accurate IP information from the library. The technical contact at the library will need to set up static IP addresses on the patron access machines.

Information needed to set up Patron Access:

1. **Law Library Name:** Bonner County Library

2. **Name of Technical Contact** at Law Library Annette Anderson

3. **Phone Number, email and availability** of Technical Contact at Library annette@ebonnerlibrary.org

Number of terminals in contract: 1

Terminal 1 Static IP Address: <u>Already on File</u>	Terminal 4 Static IP Address: _____
Terminal 2 Static IP Address: _____	Terminal 5 Static IP Address: _____
Terminal 3 Static IP Address: _____	Terminal 6 Static IP Address: _____
For additional terminal locations check here <input type="checkbox"/>	



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

Customer Information (please print or type)			
Organization Name (full legal name)		Bonner County, Idaho	
Billing Frequency		<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Tax Exempt (if yes please provide exemption certificate)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
New Invoice Contact Person	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	First & Last Name	Email Address
		Angela Aller	angela.aller@bonnercoid.gov
PO Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	PO #	
MSA # if applicable			



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 14, 2025

MEMORANDUM

**BOCC
Item #1**

To: Commissioners

Re: Acknowledgement: October 14, 2025 – Bonner County Day of Remembrance for Charlie Kirk

Description: A proclamation acknowledging October 14, 2025 as Bonner County Day of Remembrance for Charlie Kirk, condemning his assassination and all forms of political violence; extending condolences and sympathies to Charlie Kirk's family with prayers for comfort, peace, and healing in this time of unspeakable loss; and honoring the life, leadership, and legacy of Charlie Kirk.

Distribution: Original to BOCC Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Bonner County Proclamation acknowledging October 14, 2025 as Bonner County Day of Remembrance for Charlie Kirk.**

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

BONNER COUNTY PROCLAMATION

OCTOBER 14, 2025, CHARLIE KIRK REMEMBRANCE DAY

WHEREAS, Charles “Charlie” James Kirk, born October 14, 1993, was a courageous American patriot, whose life was tragically and unjustly cut short in an act of political violence on September 10, 2025, at Utah Valley University;

WHEREAS, Charlie Kirk was a devoted Christian, who boldly lived out his faith with conviction, courage, and compassion;

WHEREAS, Charlie Kirk was a dedicated husband to his beloved wife, Erika Kirk, and a loving father to their daughter and son, exemplifying the virtues of faith, fidelity, and fatherhood;

WHEREAS, Charlie Kirk was a fierce defender of the American founding and its timeless principles of life, liberty, limited government, and individual responsibility;

WHEREAS, Charlie Kirk, at 18 years old, founded Turning Point USA in 2012, a student movement with the mission to “identify, educate, train, and organize students to promote the principles of fiscal responsibility, free markets, and limited government”;

WHEREAS, Charlie Kirk became one of the most prominent voices in America, engaging in respectful, civil discourse across college campuses, media platforms, and national forums, always seeking to elevate truth, foster understanding, and strengthen the Republic;

WHEREAS, Charlie Kirk personified the values of the First Amendment, exercising his God-given right to speak freely, challenge prevailing narratives, and did so with honor, courage, and respect for his fellow Americans;

WHEREAS, Charlie Kirk’s commitment to civil discussion and debate stood as a model for young Americans across the political spectrum, and he worked tirelessly to promote unity without compromising on conviction;

WHEREAS, the assassination of Charlie Kirk was not only a cowardly and heinous act of violence, but a sobering reminder of the growing threat posed by political extremism and hatred in our society;

WHEREAS, such acts of politically motivated violence are antithetical to the principles of a free republic, in which differences of opinion are to be debated—not silenced—with civility, reason, and mutual respect;

WHEREAS, the rise in targeted violence against individuals for their political beliefs undermines the very fabric of our constitutional democracy and chills the free exchange of ideas essential to a healthy civic society;

WHEREAS, leaders at every level—government, education, media, and beyond—must stand united in unequivocal condemnation of political violence, regardless of their ideology;

WHEREAS, Whereas the tragic loss of Charlie Kirk must not be allowed to deepen the divides in our Nation, but instead serve as a turning point to recommit ourselves to better

angels, and to the timeless American principles of liberty governed by truth and the virtues of peaceful dialogue; and

WHEREAS, Charlie Kirk would not have us respond to his death with despair, but rather with renewed purpose—to speak truth with courage, to stand firm in faith, to seek unity while standing firm in principle, and to serve as living reminders of the values he championed: faith, family, and freedom:

NOW, THEREFORE, BE IT RESOLVED THAT BONNER COUNTY

(1) supports the designation of October 14, 2025, as the "Bonner County Day of Remembrance for Charlie Kirk".

(2) condemns in the strongest possible terms the assassination of Charles "Charlie" James Kirk, and all forms of political violence;

(3) commends and honors the dedicated law enforcement and emergency personnel for their tireless efforts in finding the suspect responsible for the assassination of Charlie Kirk and urges the administration of swift justice to the suspect;

(4) extends its deepest condolences and sympathies to Charlie Kirk's family, including his wife, Erika, and their two young children, and prays for comfort, peace, and healing in this time of unspeakable loss;

(5) honors the life, leadership, and legacy of Charlie Kirk, whose steadfast dedication to the Constitution, civil discourse, and Biblical truth inspired a generation to cherish and defend the blessings of liberty; and

(6) calls upon all Americans—regardless of race, party affiliation, or creed—to reject political violence, recommit to respectful debate, uphold American values, and respect one another as fellow Americans.

(7) encourages educational institutions, civic organizations, and citizens across Bonner county to observe this day with appropriate programs, activities, prayers, and ceremonies that promote civil engagement and the principles of faith and liberty of our republic that Charlie Kirk championed.

DULY APPROVED by the Bonner County Board of Commissioners this 14th day of October, 2025.

BONNER COUNTY BOARD OF COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk