



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 21, 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 14, 2025
- 2) Liquor License(s): Cabin View Winery, Sandpoint; 7B Wine Club, Sandpoint; Boondox Bar & Grill, Westmond; Baxters on Cedar/Baxters the Backdoor, Sandpoint; Springhill Suites Sandpoint, Ponderay; Thai Nigiri Restaurant, Sandpoint; Dairy Depot, Sandpoint; The Tervan Tavern, Sandpoint; The Happy Hour, Kootenai; Puccis Pub, Sandpoint; The Ranch Club, Priest River; Priest River Corner Store, Priest River
- 3) Invoice(s) Over \$5k: Technology (**Confidential**, PDF Editor Renewal, **\$9,702.26**)
- 4) Plat(s) for Approval: MLD0021-25, Old Orchard Estates

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 14, 2025 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, October 14, 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 9:01 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 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
- 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 #53, **Totaling \$907,866.67**
Commissioner Williams made a motion to approve payment of FY25 Claims Batch #53, Totaling \$907,866.67. Commissioner Korn and 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 #02; **Totaling \$335,009.92**
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #02, Totaling \$335,009.92. Commissioner Williams 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 Temporary Construction Easement (Howell) for the 2025 Obstruction Removal Project, Sandpoint
Commissioner Williams made a motion that Bonner County enter into this easement agreement and that the Chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Aviation Legal Counsel Agreement with Pillsbury LLP

Commissioner Korn made a motion that Bonner County accept this addendum to the engagement letter on file with Pillsbury and that the Chair sign administratively. Commissioner Williams seconded the motion. There was a brief discussion among the board. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PLANNING – Alex Feyen

1) Action Item: Discussion/Decision Regarding Final Plat, SS0003-25, Hamilton Pond
Commissioner Williams made a motion to approve this Project File S0003-25: Hamilton Pond and authorize the chair to sign the final plat as presented. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

HUMAN RESOURCES – Kevin Rothenberger

1) Action Item: Discussion/Decision Regarding Regence Payment Process
Commissioner Korn made a motion to approve preauthorization of the County Clerk and County Treasurer to initiate and approve demand payments for the weekly Medical and Pharmaceutical claims. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PROSECUTOR – Nate Adams

1) Action Item: Discussion/Decision Regarding Lexis Contract Renewal
Commissioner Williams made a motion to approve the contract renewal with Lexis Nexus as presented and authorize the Chair to sign administratively. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked Nate to state his name and department
- Dennis Engelhardt, Assessor – Asked if you have to be a member of the library to use this
- Michael Rosedale, Clerk – This is far more usable than a hard copy and meets the statute

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

BOCC – Commissioner Ron Korn

1) Action Item: Discussion/Decision Regarding Acknowledgement: October 14, 2025 – Bonner County Day of Remembrance for Charlie Kirk

Commissioner Korn made a motion to approve the Bonner County Proclamation acknowledging October 14, 2025 as Bonner County Day of Remembrance for Charlie Kirk. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Michael Rosedale, Clerk – Noted that nothing could stop a .308
- Spencer Hutchings – There is no way to predict what a bullet could do

There was a brief discussion among the board.

- Spencer Hutchings – Commented that Charlie Kirk encouraged him, but he is not sure what it has to do with the County or why it is being discussed, it seems like political pandering
- Wayne Martin – Believes the board should create a policy regarding remembrance days; not opposed to this
- Michael Rosedale, Clerk – This is different than other types of remembrance as Charlie stood for the country and what he stood for, this makes it a uniquely different circumstance

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:aa AM

- Wayne Martin – Commented on Senate Hearings, cost of fire vehicles, AI/chatbot/social media platform dangers, stop the bleed training
- Jim Leighty – Commented on the proclamation regarding Charlie Kirk, asked if there could be a remembrance day for another victim of political violence
- Jonna Plante – Personally appreciates and is participating in the remembrance of Charlie Kirk; commented on the comp plan update workshops; if meetings are cancelled the public should be notified in a timelier manner; the public should be allowed to discuss with individual commissioners regarding the comp plan changes, it is not quasi-judicial

The meeting was adjourned at 10:19 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 October 7, 2025 – October 13, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, October 7, 2025, a Solid Waste Workshop was held pursuant to Idaho Code §

On Wednesday, October 8, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D) Records Exempt and 74-206(1)(F) Litigation

On Wednesday, October 8, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-002

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CABIN VIEW WINERY LLC
doing business as CABIN VIEW WINERY
at 487 FOX GLEN RD, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 21st 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. Z-26251
State Lic No. 26251
Issue Date: 12/01/2025
County No. 2026-002
Total Fees: \$30.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$30.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CABIN VIEW WINERY
Business Phone Number: (208) 217-0988
Business Physical Address: 487 FOX GLEN RD
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: CABIN VIEW WINERY LLC
Primary Contact Name: JAMES MILLS
Primary Contact Phone Number: (208) 217-0988
Mailing Address: 487 FOX GLEN RD
City: SANDPOINT State: ID Zip Code: 83864
Email Address: _____

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

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Cull Jim

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-004

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 7B WINE CLUB LLC
doing business as 7B WINE CLUB
at 1134 W ODEN BAY RD, 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 21st 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-103
State Lic No. 3903
Issue Date: 12/01/2025
County No. 2026-004
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: 7B WINE CLUB

Business Phone Number: (661) 205-9703

Business Physical Address: 1134 W ODEN BAY RD

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: 7B WINE CLUB LLC

Primary Contact Name: CATHERINE PLANK

Primary Contact Phone Number: (661) 205-9703

Mailing Address: 1134 W ODEN BAY RD

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: Catherine Plank

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. 2026-005

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BOONDOX BAR & GRILL LLC
doing business as BOONDOX BAR & GRILL
at 463775 HWY 95, WESTMOND, ID 83813
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 21st 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. 7B138
State Lic No. 2033
Issue Date: 12/01/2025
County No. 2026-005
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: BOONDOX BAR & GRILL

Business Phone Number: (208) 263-0933

Business Physical Address: 463775 HWY 95

City: WESTMOND State: ID Zip Code: 83813

6. Business Information

Business Name: BOONDOX BAR & GRILL LLC

Primary Contact Name: PAMILA GAGE

Primary Contact Phone Number: (208) 265-8709

Mailing Address: PO BOX 525

City: COCOLALLA State: ID Zip Code: 83813

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Mail to P.O. Box

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-006

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BAXTERS LLC
doing business as BAXTERS ON CEDAR/BAXTERS THE BACKDOOR
at 109 & 111 CEDAR STREET, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
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 21st of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgeto 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-15907
State Lic No. 15907
Issue Date: 12/01/2025
County No. 2026-006
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: BAXTERS ON CEDAR/BAXTERS THE BACKDOOR

Business Phone Number: (208) 671-7175

Business Physical Address: 109 & 111 CEDAR STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: BAXTERS LLC

Primary Contact Name: BRANDON EMCH

Primary Contact Phone Number: (509) 999-2115 BRANDON

Mailing Address: 109 CEDAR STREET

City: SANDPOINT State: ID Zip Code: 83864

Email Address: brandonemch.be@gmail.com

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

APPLICANT'S SIGNATURE: TR 5 Q

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

APPROVED: _____ DATE: _____
Board of County Commissioners

will come in Wed.

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-007

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT HOTEL GROUP LLC
doing business as SPRINGHILL SUITES SANDPOINT
at 477490 US ROUTE 95, PONDERAY, ID 83852
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
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 21st of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37993
State Lic No. 37993
Issue Date: 12/01/2026
County No. 2026-007
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SPRINGHILL SUITES SANDPOINT

Business Phone Number: (619) 254-3662

Business Physical Address: 477490 US ROUTE 95

City: PONDERAY

State: ID

Zip Code: 83852

6. Business Information

Business Name: SANDPOINT HOTEL GROUP LLC

Primary Contact Name: TRAVIS NARETTA

Primary Contact Phone Number: (619) 254-3662

Mailing Address: PO BOX 967

City: PUYALLUP

State: WA

Zip Code: 98371

Email Address: TNaretta@L5Hospitality.com

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

APPLICANT'S SIGNATURE:

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

APPROVED:

Board of County Commissioners

DATE:

Meet to PO Box - email to Travis

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-009

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THAI NIGIRI LLC
doing business as THAI NIGIRI RESTAURANT
at 209 N 1ST AVENUE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
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 21st of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centola
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-16453
State Lic No. 16453
Issue Date: 12/01/2025
County No. 2026-009
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: THAI NIGIRI RESTAURANT

Business Phone Number: (208) 265-2587

Business Physical Address: 209 N 1ST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THAI NIGIRI LLC

Primary Contact Name: TIM

Primary Contact Phone Number: (208) 597-3240

Mailing Address: 209 N 1ST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: V. M.

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Call Call Tim

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-010

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT POINTWEST ENTERPRISES, INC
doing business as DAIRY DEPOT
at 1105 MICHIGAN ST, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 21st 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-159
State Lic No. 1864
Issue Date: 12/01/2025
County No. 2026-010
Total Fees: \$55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

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

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

5. Applicant Information

Doing Business As: DAIRY DEPOT
Business Phone Number: (208) 263-9136
Business Physical Address: 1105 MICHIGAN ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: POINTWEST ENTERPRISES, INC
Primary Contact Name: JAY VANDENBERG
Primary Contact Phone Number: (208) 263-9136
Mailing Address: 1105 MICHIGAN 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

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-011

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TERVAN TAVERN INC
doing business as THE TERVAN TAVERN
at 411 CEDAR STREET, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 21st 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-35574State Lic No. 35574Issue Date: 12/01/2025County No. 2026-011Total Fees: \$180.00Deputy 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 ☐ LLC
☐ Partnership ☐ LLP
☒ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

FOR OFFICE
USE ONLYProrated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: THE TERVAN TAVERNBusiness Phone Number: (760) 809-5821Business Physical Address: 411 CEDAR STREETCity: SANDPOINTState: IDZip Code: 83864

6. Business Information

Business Name: TERVAN TAVERN INCPrimary Contact Name: DANIELLE CAMIGLIAPrimary Contact Phone Number: (760) 809-5821Mailing Address: 411 CEDAR STCity: SANDPOINTState: IDZip Code: 83864

Email Address: _____

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ EmailAPPLICANT'S SIGNATURE: [Signature]

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

APPROVED: _____

DATE: _____

Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-013

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE HAPPY HOUR LLC
doing business as THE HAPPY HOUR
at 111 BOISE ST STE B, KOOTENAI, ID 83840
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	\$0.00
Wine by the bottle	\$0.00
Liquor	\$125.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 21st 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-200
State Lic No. 3137
Issue Date: 12/01/2025
County No. 2026-013
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
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: THE HAPPY HOUR

Business Phone Number: (208) 255-6237

Business Physical Address: 111 BOISE ST STE B

City: KOOTENAI

State: ID

Zip Code: 83840

6. Business Information

Business Name: THE HAPPY HOUR LLC

Primary Contact Name: SARAH C KRONE

Primary Contact Phone Number: (208) 255-6237

Mailing Address: 1077 THIMBLEBERRY LANE

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: Sarah C Krone

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. 2026-014

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PUCCIS LLC
doing business as PUCCIS PUB
at 10000 VILLAGE LANE WHITE PINE #101, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
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 21st 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-5901
State Lic No. 5901
Issue Date: 12/01/2025
County No. 2026-014
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

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

5. Applicant Information

Doing Business As: PUCCIS PUB

Business Phone Number: (208) 263-6310

Business Physical Address: 10000 VILLAGE LANE WHITE PINE #101

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PUCCIS LLC

Primary Contact Name: ERIC SALONTAI

Primary Contact Phone Number: (208) 627-8525

Mailing Address: 283 ULLR DR UNIT 101

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

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-015

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE RANCH CLUB LLC
doing business as THE RANCH CLUB
at 4555 HWY 2 , PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 21st 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-105
State Lic No. 2172
Issue Date: 12/01/2025
County No. 2026-015
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: THE RANCH CLUB
Business Phone Number: (208) 946-8244
Business Physical Address: 4555 HWY 2
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: THE RANCH CLUB LLC
Primary Contact Name: DEBRA SODERBLOM OR JOHN VICKERS
Primary Contact Phone Number: (208) 255-0055
Mailing Address: PO BOX 430
City: PRIEST RIVER State: ID Zip Code: 83856
Email Address: 9709034190@Debra.com

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

APPLICANT'S SIGNATURE: Debra Soderblom
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. 2026-016

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LJ PRIEST RIVER INC
doing business as PRIEST RIVER CORNER STORE
at 18 HWY 57, PRIEST RIVER, ID 83856
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 21st 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-191
State Lic No. 4333
Issue Date: 12/01/2025
County No. 2026-016
Total Fees: \$55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PRIEST RIVER CORNER STORE

Business Phone Number: (208) 448-4246

Business Physical Address: 18 HWY 57

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: LJ PRIEST RIVER INC

Primary Contact Name: LISA HELLINGER

Primary Contact Phone Number: (509) 671-1138

Mailing Address: PO BOX 583

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: ljcornerstore@gmail.com

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



Bonner County

Technology

September 16th, 2025

Technology
Item # 1

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: PDF Editor Licensing Renewal

Technology would like to request approval for the renewal of Bonner County's PDF Editor licensing.

The total is \$9,707.26. 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.



APPROVED

Auditing Review: _____

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



APPROVED

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$9,707.26 for the renewal of PDF Editor licensing.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 15, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0021-25 – Old Orchard Estates

The above referenced plat is a minor land division dividing one (1) approximate 20-acre parcel into one (1) 7.05-acre lot, one (1) 7.01-acre lot, and one (1) 6.01-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Northern Lights Inc. The property is accessed off Old Orchard Road, a privately owned and maintained easement. The parcel is located in a portion of Section 17, Township 55 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on May 6, 2025.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Brian Domke, Chair

Date: _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 21, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #54

The Auditor's Office presented the FY25 Claims Batch #54, **Totaling \$208,198.58**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #54, totaling \$208,198.58

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/30/2025 WARRANT: boc5425 AMOUNT: \$ 208,198.58

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16 ABSOLUTE DRUG TESTING	00001	INV	09/30/2025	11369		182268		
1 006 6820	DISTCT	DRUGTESTIN		220.00				
	Invoice Net			220.00				
		CHECK TOTAL		220.00		-----		
4960 ACCESS	00001	INV	09/30/2025	11829526		182348		
1 006 7110	DISTCT	OTHER		1,536.69				
	Invoice Net			1,536.69				
4960 ACCESS	00001	INV	09/30/2025	11829541		182393		
1 00118 7860	GENEXP	MISCEXPENS		177.60				
2 006 7860	DISTCT	MISCEXPENS		129.60				
	Invoice Net			307.20				
		CHECK TOTAL		1,843.89		-----		
4700 AMAZON CAPITAL SERVICE	00001	INV	09/30/2025	1LRF-R3P7-LVLG		182358		
1 006 6530	DISTCT	OFFICE		2,707.45				
2 006 8340	DISTCT	JURY OTHER		167.00				
3 006 7220	DISTCT	PARENTING		6.11				
4 005 6590	DRUGCT	PARTICIPIN		49.75				
5 005 6530	DRUGCT	OFFICE		68.27				
	Invoice Net			2,998.58				
		CHECK TOTAL		2,998.58		-----		
6032 ARDURRA GROUP, INC	00002	INV	09/30/2025	230653-17R		182524		
2 047 8991	GRANT	AIPGRANTS		4,594.06				
	Invoice Net			4,594.06				
6032 ARDURRA GROUP, INC	00002	INV	09/30/2025	240449 - 8		182538		
2 047 8991	GRANT	AIPGRANTS		7,987.93				
	Invoice Net			7,987.93				
		CHECK TOTAL		12,581.99		-----		
4980 AT&T MOBILITY LLC	00001	INV	09/30/2025	287357993996SEP25		182313		
1 00103 6900	TREASURER	CELL PHONE		36.14				
	Invoice Net			36.14				
		CHECK TOTAL		36.14		-----		
4980 AT&T MOBILITY	00002	INV	09/30/2025	EDQ092025		182325		
1 02381 6980	LOCAL	OTHER UTIL		257.60				
2 01110 6900	EMERGMGT	CELL PHONE		110.40				
	Invoice Net			368.00				
		CHECK TOTAL		368.00		-----		
6228 AVERTEST	00001	INV	09/30/2025	S-INV056057		182397		
1 005 6820	DRUGCT	DRUGTESTIN		120.00				
	Invoice Net			120.00				
		CHECK TOTAL		120.00		-----		

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WARRANT: boc5425 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	3404270000OCT25	182394	
1 00118 6930		GENEXP		ELECTRIC		218.86		
2 00118 6980		GENEXP		OTHER UTIL		47.42		
		Invoice Net				266.28		
1900 AVISTA UTILITIES		00001		INV	09/30/2025	8099830000OCT25	182395	
1 030 6980		PARKS		OTHER UTIL		31.65		
		Invoice Net				31.65		
1900 AVISTA UTILITIES		00001		INV	09/30/2025	8555200000OCT25	182396	
1 00118 6930		GENEXP		ELECTRIC		2,130.95		
2 00118 6980		GENEXP		OTHER UTIL		113.30		
		Invoice Net				2,244.25		
1900 AVISTA UTILITIES		00001		INV	09/30/2025	7479400000OCT25	182403	
1 002 6930		RD&BR GEN		ELECTRIC		399.41		
2 002 6880		RD&BR GEN		FUELFORHEA		98.83		
		Invoice Net				498.24		
		CHECK TOTAL				3,040.42		-----
5469 BONNER COUNTY ENGINEER		00000		INV	09/30/2025	BLP2025-0857-3	182275	
1 00123 7260		PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
		CHECK TOTAL				40.00		-----
5286 BONNER COUNTY GIS		00000		INV	09/30/2025	INV0114	182404	
1 002 7275		RD&BR GEN		PROFSVCPI		405.00		
		Invoice Net				405.00		
		CHECK TOTAL				405.00		-----
4294 BONNER COUNTY TAX COLL		00000		INV	09/30/2025	SEP25	182252	
1 00103 5570		TREASURER		OVER/SHORT		39.83		
		Invoice Net				39.83		
		CHECK TOTAL				39.83		-----
5886 BONNER COUNTY TAX ANTI		00000		INV	09/30/2025	SEP25	182258	
1 00103 5570		TREASURER		OVER/SHORT		33.95		
		Invoice Net				33.95		
		CHECK TOTAL				33.95		-----
1953 BONNER GENERAL HEALTH		00001		INV	09/30/2025	SPHG6216	182503	
1 03461 8060		JAILDETENT		MEDICAL		485.14		
		Invoice Net				485.14		
1953 BONNER GENERAL HEALTH		00001		INV	09/30/2025	SPHG6513	182504	
1 03461 8060		JAILDETENT		MEDICAL		90.04		
		Invoice Net				90.04		
1953 BONNER GENERAL HEALTH		00001		INV	09/30/2025	SPHG6514	182505	
1 03461 8060		JAILDETENT		MEDICAL		35.72		
		Invoice Net				35.72		
1953 BONNER GENERAL HEALTH		00001		INV	09/30/2025	SPHG6119	182506	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060	JAILDETENT		MEDICAL		660.87		
		Invoice Net				660.87		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG6434	182508	
1 03461 8060	JAILDETENT			MEDICAL		96.12		
	Invoice Net					96.12		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG6435	182509	
1 03461 8060	JAILDETENT			MEDICAL		6.59		
	Invoice Net					6.59		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG6813	182510	
1 03461 8060	JAILDETENT			MEDICAL		147.67		
	Invoice Net					147.67		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG6800	182511	
1 03461 8060	JAILDETENT			MEDICAL		16.12		
	Invoice Net					16.12		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG4386	182512	
1 03461 8060	JAILDETENT			MEDICAL		463.15		
	Invoice Net					463.15		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG4557	182513	
1 03461 8060	JAILDETENT			MEDICAL		61.30		
	Invoice Net					61.30		
1953 BONNER GENERAL HEALTH	00001	INV	09/30/2025			SPHG4556	182514	
1 03461 8060	JAILDETENT			MEDICAL		52.88		
	Invoice Net					52.88		
		CHECK TOTAL				2,115.60		-----
4895 BOUNDARY COUNTY TRANSL	00001	INV	09/30/2025			2024-2025-70	182337	
1 00824 7660	911REPEATR			RTOTHER		10.00		
	Invoice Net					10.00		
		CHECK TOTAL				10.00		-----
965 CANON FINANCIAL SERVIC	00000	INV	09/30/2025			41977327	182326	
1 01261 6790	MOTVEHSDP			COPY MACH		6.42		
	Invoice Net					6.42		
965 CANON FINANCIAL SERVIC	00000	INV	09/30/2025			41977328	182338	
1 01262 6790	MOTVEHPR			COPY MACH		3.62		
	Invoice Net					3.62		
		CHECK TOTAL				10.04		-----
965 CANON FINANCIAL SERVIC	00001	INV	09/30/2025			41977337	182387	
1 020 6790	REVAL			COPY MACH		140.22		
	Invoice Net					140.22		
		CHECK TOTAL				140.22		-----
966 CANON USA INC	00001	INV	09/30/2025			6013472422	182243	
1 03401 7410	JUSTCLERK			REPOFFICE		80.41		
	Invoice Net					80.41		
966 CANON USA INC	00001	INV	09/30/2025			6013467047	182244	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00101 7410	CLERK		REPOFFICE		42.92		
		Invoice Net				42.92		
966 CANON USA INC	1 00123 6790	00001		INV	09/30/2025	6013405091	182272	
		PLANNING		COPY MACH		28.99		
		Invoice Net				28.99		
966 CANON USA INC	1 00103 6790	00001		INV	09/30/2025	6013474090	182317	
		TREASURER		COPY MACH		117.44		
		Invoice Net				117.44		
				CHECK TOTAL		269.76		-----
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	09/30/2025	4244966056.2	182306	
		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	09/30/2025	4243935235	182461	
		SHERCLCREC		OTHER		67.94		
		Invoice Net				67.94		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	09/30/2025	4244547860	182462	
		SHERCLCREC		OTHER		22.41		
		Invoice Net				22.41		
				CHECK TOTAL		103.30		-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	09/30/2025	1005679571	182321	
		LOCAL		HOUSE HAZ		8,466.26		
		Invoice Net				8,466.26		
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	09/30/2025	1005680603	182322	
		LOCAL		HOUSE HAZ		9,347.65		
		Invoice Net				9,347.65		
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	09/30/2025	1005680462	182323	
		LOCAL		HOUSE HAZ		7,426.75		
		Invoice Net				7,426.75		
				CHECK TOTAL		25,240.66		-----
2535 COFFELT FUNERAL SERVIC	1 00116 8240	00001		INV	09/30/2025	Sept2025 - Stewart	182311	
		INDIGENT		INDG CREMA		1,175.00		
		Invoice Net				1,175.00		
				CHECK TOTAL		1,175.00		-----
2588 COOK'S CORRECTIONAL	1 03462 8590	00001		INV	09/30/2025	N953896	182207	
		JAILKITCH		EQUIPMENT		11,367.64		
		Invoice Net				11,367.64		
				CHECK TOTAL		11,367.64		-----
1962 CORPORATE PAYMENT SYST	1 00607 8350	00001		INV	09/30/2025	4178SEP25	182349	
	2 006 8340	DISTCTJURY		JURY ASSIS		180.89		
		DISTCT		JURY OTHER		496.29		
		Invoice Net				677.18		
				CHECK TOTAL		677.18		-----

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WARRANT: boc5425 09/30/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST 1 00608 8590 2 006 6530	00001		INV	09/30/2025	3400SEP25 454.71 19.99 474.70 Invoice Net	182350	
						CHECK TOTAL		474.70
2003	CULLIGAN WATER CO. 1 00123 6530	00000		INV	09/30/2025	256904SEP25 66.60 66.60 Invoice Net	182274	
						CHECK TOTAL		66.60
1039	DON DAVIS 1 00123 6461	00000		INV	09/30/2025	SEP25 126.00 126.00 Invoice Net	182277	
						CHECK TOTAL		126.00
6347	BRIAN DOMKE 1 00105 6450	00000		INV	09/30/2025	Sept25 474.67 474.67 Invoice Net	182194	
						CHECK TOTAL		474.67
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	09/30/2025	84199 INS - DEDU 6,660.00 6,660.00 Invoice Net	182192	
						CHECK TOTAL		6,660.00
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001		INV	09/30/2025	19068 DISTCT LEGAL 210.00 210.00 Invoice Net	182352	
						CHECK TOTAL		210.00
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	09/30/2025	139798 TORT INS - DEDU 1,119.00 1,119.00 Invoice Net	182242	
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	09/30/2025	136373 TORT INS - DEDU 116.00 116.00 Invoice Net	182247	
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	09/30/2025	137080 TORT INS - DEDU 1,189.00 1,189.00 Invoice Net	182249	
						CHECK TOTAL		2,424.00
1132	FRANK GURNEY INC 1 024 6870	00001		INV	09/30/2025	690934 TORT INS - DEDU 13,533.00 13,533.00 Invoice Net	182344	
						CHECK TOTAL		13,533.00

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS	1 00608 7710	00002		INV	09/30/2025	032677714	182353	
		DISTCTSECU		UNIFORMS		166.81		
		Invoice Net				166.81		
				CHECK TOTAL		166.81		-----
343 GEYMAN TROY DR.	1 03461 8060	00001		INV	09/30/2025	SEPT25	182495	
		JAILDETENT		MEDICAL		3,587.50		
		Invoice Net				3,587.50		
				CHECK TOTAL		3,587.50		-----
358 TYSON GLAHE	1 00355 7110	00002		INV	09/30/2025	16060	182318	
		AIRSANDPT		OTHER		6,000.00		
		Invoice Net				6,000.00		
				CHECK TOTAL		6,000.00		-----
6379 ERIC C HIDDEN	1 00123 6461	00000		INV	09/30/2025	SEP25	182278	
		PLANNING		PZTRAVEL		53.20		
		Invoice Net				53.20		
				CHECK TOTAL		53.20		-----
6390 INTECHTEL CORPORATION	1 00661 7900	00001		INV	09/30/2025	11827	182364	
		PROBSVCS		CIG TAXC/O		31,194.21		
		Invoice Net				31,194.21		
				CHECK TOTAL		31,194.21		-----
6056 KELLER ASSOCIATES INC	1 047 8993	00001		INV	09/30/2025	24-0253100	182475	
		GRANT		RBGRANTS		11,737.03		
		Invoice Net				11,737.03		
				CHECK TOTAL		11,737.03		-----
6066 KELLEY CREATE CO	1 006 6720	00001		INV	09/30/2025	IN2091522	182516	
		DISTCT		SM ASSETS		1,437.50		
		Invoice Net				1,437.50		
				CHECK TOTAL		1,437.50		-----
6333 RON KORN	1 00105 6450	00000		INV	09/30/2025	SEPT25	182195	
		COMMISS		MILEAGE		495.39		
		Invoice Net				495.39		
				CHECK TOTAL		495.39		-----
6383 ERIK LEAVITT	1 00123 6461	00000		INV	09/30/2025	SEP25	182279	
		PLANNING		PZTRAVEL		5.88		
		Invoice Net				5.88		
				CHECK TOTAL		5.88		-----
6490 SYDNI LEE	1 00822 6440	00000		INV	09/30/2025	SEP25	182199	
		9110PS		TRAVEL		2,653.55		
		Invoice Net				2,653.55		

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CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,653.55	-----
5962	LTR INTERMEDIATE HOLDI	00001		INV	09/30/2025	3064473	182481	
	1 023 7320	SOL WASTE		SP WASTE		4,749.00		
		Invoice Net				4,749.00		
						CHECK TOTAL	4,749.00	-----
5148	MULTICARE CENTERS OF O	00001		INV	09/30/2025	161576	182460	
	1 03461 6820	JAILDETENT		DRUGTESTIN		150.00		
	2 00822 6820	9110PS		DRUGTESTIN		150.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
1434	MURPHEY LAW OFFICE PLL	00001		INV	09/30/2025	147-19SEP25	182193	
	1 024 6870	TORT		INS - DEDU		20,125.00		
		Invoice Net				20,125.00		
1434	MURPHEY LAW OFFICE PLL	00001		INV	09/30/2025	147-6SEP25	182241	
	1 024 6870	TORT		INS - DEDU		3,937.50		
		Invoice Net				3,937.50		
						CHECK TOTAL	24,062.50	-----
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	049946/B	182299	
	1 038 7520	WATER		REPOTHER		44.99		
		Invoice Net				44.99		
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	049943/B	182300	
	1 038 7040	WATER		REPAIR		165.97		
		Invoice Net				165.97		
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	049843/B	182301	
	1 038 7520	WATER		REPOTHER		4.08		
		Invoice Net				4.08		
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	049756/B	182303	
	1 038 7520	WATER		REPOTHER		27.16		
		Invoice Net				27.16		
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	049695/B	182304	
	1 038 7520	WATER		REPOTHER		15.32		
		Invoice Net				15.32		
2320	NORTH 40 OUTFITTERS	00001		INV	09/30/2025	050000/B	182305	
	1 030 8811	PARKS		PARRECGFB		53.82		
		Invoice Net				53.82		
						CHECK TOTAL	311.34	-----
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50635335SEP25	182256	
	1 02381 6980	LOCAL		OTHER UTIL		44.70		
		Invoice Net				44.70		
2334	NORTHERN LIGHTS INC.	00001		INV	09/30/2025	50635602SEP25	182259	
	1 02381 6980	LOCAL		OTHER UTIL		62.39		
		Invoice Net				62.39		

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2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	50495215SEP25 44.52	182260	
		Invoice Net				44.52		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	683430SEP25 56.13	182261	
		Invoice Net				56.13		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	50254250SEP25 53.23	182262	
		Invoice Net				53.23		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	683433SEP25 23.84	182263	
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	683435SEP25 100.03	182264	
		Invoice Net				100.03		
2334	NORTHERN LIGHTS INC. 1 02380 7385	00001 LONGHAUL		INV TIPUTILITY	09/30/2025	50698754SEP25 1,295.48	182265	
		Invoice Net				1,295.48		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	683422SEP25 120.20	182266	
		Invoice Net				120.20		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV OTHER UTIL	09/30/2025	683428SEP25 206.54	182267	
		Invoice Net				206.54		
2334	NORTHERN LIGHTS INC. 1 038 6930	00001 WATER		INV ELECTRIC	09/30/2025	50467633Sep25.2 71.52	182298	
		Invoice Net				71.52		
				CHECK TOTAL		2,078.58		-----
2342	NORTHSIDE FIRE DISTRICT 1 600 2130	00000 N SIDE FIR		INV OTHER TAX	09/30/2025	SEP25 10,507.00	182270	
		Invoice Net				10,507.00		
				CHECK TOTAL		10,507.00		-----
2788	OXARC 1 030 8811	00001 PARKS		INV PARRECGFB	09/30/2025	0062148792 14.40	182307	
		Invoice Net				14.40		
				CHECK TOTAL		14.40		-----
3833	PERSONNEL EVALUATION I 1 03461 6830	00000 JAILDETENT		INV BACKGR CHK	09/30/2025	55951 100.00	182341	
		Invoice Net				100.00		
				CHECK TOTAL		100.00		-----
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001 PROBSVCS		INV ADMISDNPRB	09/30/2025	11710120259 228.17	182485	
		Invoice Net				228.17		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	228.17	-----
6334 SECURE COURT SOLUTIONS	00001 INV 09/30/2025					P-100497	182354	
1 006 6820	DISTCT DRUGTESTIN					60.00		
	Invoice Net					60.00		
						CHECK TOTAL	60.00	-----
2459 SELKIRK PRESS INC.	00000 INV 09/30/2025					22681	182281	
1 00123 6530	PLANNING OFFICE					234.53		
	Invoice Net					234.53		
						CHECK TOTAL	234.53	-----
5803 LESLIE ALLAN SONGSTAD	00000 INV 09/30/2025					SEP25	182280	
1 00123 6461	PLANNING PZTRAVEL					350.56		
	Invoice Net					350.56		
						CHECK TOTAL	350.56	-----
6489 CARLA SOFIA SPADAFORA	00001 INV 09/30/2025					308894-4	182355	
1 006 7110	DISTCT OTHER					62.00		
	Invoice Net					62.00		
						CHECK TOTAL	62.00	-----
1658 SPIRIT LAKE FIRE DISTR	00000 INV 09/30/2025					SEP25	182271	
1 650 2130	SP LK FIRE OTHER TAX					15,525.00		
	Invoice Net					15,525.00		
						CHECK TOTAL	15,525.00	-----
6491 PAUL STROUP	00000 INV 09/30/2025					SEP25	182200	
1 00822 6440	911OPS TRAVEL					1,345.46		
	Invoice Net					1,345.46		
						CHECK TOTAL	1,345.46	-----
3125 SUN RENTAL CENTER INC	00001 INV 09/30/2025					300239	182407	
1 002 7650	RD&BR GEN RTEQUIP					295.00		
	Invoice Net					295.00		
3125 SUN RENTAL CENTER INC	00001 INV 09/30/2025					300328	182408	
1 002 7650	RD&BR GEN RTEQUIP					360.90		
	Invoice Net					360.90		
						CHECK TOTAL	655.90	-----
5073 SUNBELT CONTROLS INC	00001 INV 09/30/2025					161881	182480	
1 00110 8750	BLDGGRD CONTRMISC					1,150.00		
	Invoice Net					1,150.00		
						CHECK TOTAL	1,150.00	-----
3129 SUPER 1 FOODS	00001 INV 09/30/2025					03-2076923	182405	
1 01110 7331	EMERGMGT EM OPERATE					23.88		
	Invoice Net					23.88		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3129	SUPER 1 FOODS 1 002 6540	00001		INV	09/30/2025	05-4003100 13.92 13.92 Invoice Net	182406	
		RD&BR GEN		SHOP		CHECK TOTAL		37.80
5471	THE GOODYEAR TIRE & RU 1 03479 7040	00001		INV	09/30/2025	197-1161490 470.32 470.32 Invoice Net	182531	
		MARINE PTR		REPAIR		CHECK TOTAL		470.32
3349	THOMSON REUTERS WEST P 1 03452 8950	00001		INV	09/30/2025	852595757 527.31 527.31 Invoice Net	182339	
		SHERDETECT		SOFTWARE		CHECK TOTAL		527.31
3568	WHITE CROSS PHARMACY 1 03461 8060 2 03461 8060 3 03461 8060 4 03461 8060 5 03461 8060 6 03461 8060 7 03461 8060 8 03461 8060 9 03461 8060 10 03461 8060 11 03461 8060 12 03461 8060 13 03461 8060 14 03461 8060 15 03461 8060 16 03461 8060 17 03461 8060 18 03461 8060 19 03461 8060 20 03461 8060 21 03461 8060 22 03461 8060	00001		INV	09/30/2025	BCJ 093025 265.97 30.21 183.96 46.56 15.47 68.06 17.87 78.93 29.87 49.94 17.05 33.84 44.96 16.31 72.54 37.51 18.01 31.54 14.55 18.04 69.56 55.72 Invoice Net	182206	
		JAILDETENT		MEDICAL		1,216.47		
		JAILDETENT		MEDICAL		CHECK TOTAL		1,216.47
6237	WYNKOOP LAW OFFICE PA 1 03471 7100	00001		INV	09/30/2025	93025 75.00 75.00 Invoice Net	182523	
		JUST-CIVIL		LEGAL		CHECK TOTAL		75.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5425 09/30/2025 DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
105 INVOICES			WARRANT TOTAL			208,198.58	208,198.58	

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WARRANT SUMMARY

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 42.92	6,967.90
001	00103	TREASURER/TAX COLL 001-03-00-000-5570-	OVERAGES/SHORTAGES 73.78	.00
001	00103	TREASURER/TAX COLL 001-03-00-000-6790-	COPY MACHINE USE/MAINT 117.44	64,216.55
001	00103	TREASURER/TAX COLL 001-03-00-000-6900-	UTILITIES - CELLULAR T 36.14	64,216.55
001	00105	COMMISSIONERS 001-05-00-000-6450-	TRAVEL - MILEAGE 970.06	1,537.57
001	00110	FACILITIES 001-10-00-000-8750-	CONTRACTS - MISC 1,150.00	47,148.73
001	00116	INDIGENT 001-16-00-000-8240-	INDIGENT CREMATION 1,175.00	7,300.00
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT 2,349.81	181,880.28
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER 160.72	181,880.28
001	00118	GENERAL FUND EXPEN 001-18-00-000-7860-	MISCELLANEOUS EXPENSES 177.60	181,880.28
001	00123	PLANNING 001-23-00-000-6461-	P&Z - TRAVEL & MEALS R 535.64	4,509.58
001	00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE 301.13	4,509.58
001	00123	PLANNING 001-23-00-000-6790-	COPY MACHINE USE/MAINT 28.99	4,509.58
001	00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI 40.00	4,509.58
001	01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T 110.40	3,320.78
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	EMERGENCY MANAGEMENT O 23.88	3,320.78
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT 6.42	6,318.97
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT 3.62	6,318.97
FUND TOTAL			7,303.55	
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 13.92	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 98.83	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 399.41	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7275-	PROF SVCS - PERMITS & 405.00	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7650-	RENT/LEASE - EQUIPMENT 655.90	1,621,256.20
FUND TOTAL			1,573.06	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7110-	PROF. SVCS - OTHER 6,000.00	54,439.85
FUND TOTAL			6,000.00	
005	005	DRUG COURT 005-00-00-000-6530-	SUPPLIES - OFFICE 68.27	16,625.18
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT 49.75	16,625.18
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 120.00	16,625.18
FUND TOTAL			238.02	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 2,727.44	69,946.69
006	006	DISTRICT COURT 006-00-00-000-6720-	SMALL ASSETS AND EQUIP 1,437.50	69,946.69
006	006	DISTRICT COURT 006-00-00-000-6820-	DRUG TESTING 280.00	69,946.69
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 210.00	69,946.69
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 1,598.69	69,946.69
006	006	DISTRICT COURT 006-00-00-000-7220-	PROF. SVCS - PARENTING 6.11	69,946.69
006	006	DISTRICT COURT 006-00-00-000-7860-	MISCELLANEOUS EXPENSES 129.60	69,946.69
006	006	DISTRICT COURT 006-00-00-000-8340-	JURY - OTHER 663.29	69,946.69
006	00607	DISTRICT CT - JURY 006-00-07-000-8350-	JURY - ASSISTANCE 180.89	69,946.69
006	00608	DISTRICT CT - CT S 006-00-08-000-7710-	UNIFORMS 166.81	69,946.69

WARRANT SUMMARY

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
006	00608	DISTRICT CT - CT S	EQUIPMENT	454.71	69,946.69
006	00661	PROBATION SERVICES	CIGARETTE TAX CARRYOVE	31,194.21	9,945.85
006	00661	PROBATION SERVICES	ADULT AL/DRUG MISD PRO	228.17	9,945.85
			FUND TOTAL	39,277.42	
008	00822	911 OPERATIONS	TRAVEL	3,999.01	41,504.05
008	00822	911 OPERATIONS	DRUG TESTING	150.00	41,504.05
008	00824	911 REPEATER SITE	RENT/LEASE - OTHER	10.00	216,419.17
			FUND TOTAL	4,159.01	
020	020	REVALUATION	COPY MACHINE USE/MAINT	140.22	16,057.25
			FUND TOTAL	140.22	
023	023	SOLID WASTE	SPECIAL WASTE PROCESSI	4,749.00	534,128.34
023	02380	SW - LONGHAUL	TIPPING FLOOR UTILITIE	1,295.48	534,128.34
023	02381	SW - LOCAL	UTILITIES - OTHER	969.18	534,128.34
023	02381	SW - LOCAL	HOUSEHOLD HAZARDOUS WA	25,240.66	534,128.34
			FUND TOTAL	32,254.32	
024	024	TORT	INSURANCE - DEDUCTIBLE	46,679.50	-65,236.43
			FUND TOTAL	46,679.50	
030	030	PARKS & RECREATION	UTILITIES - OTHER	31.65	3,908.79
030	030	PARKS & RECREATION	PARKS & REC FAC - GARF	68.22	3,908.79
			FUND TOTAL	99.87	
034	03401	JUSTICE - CLERKS	REPAIRS/MAINT - OFFICE	80.41	7,298.39
034	03451	SHERIFF - CLERICAL	PROF. SVCS - OTHER	90.35	56,969.68
034	03452	SHERIFF - DETECTIV	SOFTWARE SUBSCRIPTIONS	527.31	56,969.68
034	03461	JAIL - DETENTION	DRUG TESTING	150.00	44,223.54
034	03461	JAIL - DETENTION	BACKGROUND CHECKS	100.00	44,223.54
034	03461	JAIL - DETENTION	MEDICAL	6,919.57	44,223.54
034	03462	JAIL - KITCHEN	EQUIPMENT	11,367.64	44,223.54
034	03471	JUSTICE - CIVIL LI	PROF. SVCS - LEGAL	75.00	283,508.51
034	03479	JUSTICE - MARINE P	VEHICLES - REPAIR/MAIN	470.32	2,073.93
			FUND TOTAL	19,780.60	
038	038	WATERWAYS	UTILITIES - ELECTRICIT	71.52	32,264.80
038	038	WATERWAYS	VEHICLES - REPAIR/MAIN	165.97	32,264.80
038	038	WATERWAYS	REPAIRS/MAINT - OTHER	91.55	32,264.80
038	038	WATERWAYS	UNIFORMS	12.95	32,264.80

WARRANT SUMMARY

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
				FUND TOTAL	341.99	
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	12,581.99	825,020.37
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	11,737.03	825,020.37
				FUND TOTAL	24,319.02	
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	10,507.00	
				FUND TOTAL	10,507.00	
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	15,525.00	
				FUND TOTAL	15,525.00	
WARRANT SUMMARY TOTAL					208,198.58	
GRAND TOTAL					208,198.58	

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WARRANT LIST BY VOUCHER

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182192	6325	EBERLE BERLIN ATTORNEYS AND	84199		INV	09/30/2025	6,660.00	SHUBIN V BONNER COUNTY
182193	1434	MURPHEY LAW OFFICE PLLC	147-19SEP25		INV	09/30/2025	20,125.00	DAVID WITTWER - 09/02/
182194	6347	BRIAN DOMKE	Sept25		INV	09/30/2025	474.67	Mileage_2025 IAC Confe
182195	6333	RON KORN	SEPT25		INV	09/30/2025	495.39	Mileage_2025 IAC_Korn
182199	6490	SYDNI LEE	SEP25		INV	09/30/2025	2,653.55	RELOCATION/TRAVEL REIM
182200	6491	PAUL STROUP	SEP25		INV	09/30/2025	1,345.46	RELOCATION/TRAVEL EXPE
182206	3568	WHITE CROSS PHARMACY	BCJ 093025		INV	09/30/2025	1,216.47	Inmate Medications Sep
182207	2588	COOK'S CORRECTIONAL	N953896		INV	09/30/2025	11,367.64	Convection Oven
182241	1434	MURPHEY LAW OFFICE PLLC	147-6SEP25		INV	09/30/2025	3,937.50	GENERAL MATTERS 9/4/25
182242	3030	EVANS CRAVEN & LACKIE	139798		INV	09/30/2025	1,119.00	CLM#19791641 - RABIDUE
182243	966	CANON USA INC	6013472422		INV	09/30/2025	80.41	GQM64536/AV0PM COPIER
182244	966	CANON USA INC	6013467047		INV	09/30/2025	42.92	GPQ63286/AV0PH COPIER
182247	3030	EVANS CRAVEN & LACKIE	136373		INV	09/30/2025	116.00	CLM#19791641 - RABIDUE
182249	3030	EVANS CRAVEN & LACKIE	137080		INV	09/30/2025	1,189.00	CLM#19791641 - RABIDUE
182252	4294	BONNER COUNTY TAX COLLECTOR	SEP25		INV	09/30/2025	39.83	Tax Collector Over/Sho
182256	2334	NORTHERN LIGHTS INC.	50635335SEP25		INV	09/30/2025	44.70	SW CAREYWOOD
182258	5886	BONNER COUNTY TAX ANTICIPAT	SEP25		INV	09/30/2025	33.95	FY25 TA OVER/SHORT CLE
182259	2334	NORTHERN LIGHTS INC.	50635602SEP25		INV	09/30/2025	62.39	SW DUFORT ELECTRICITY
182260	2334	NORTHERN LIGHTS INC.	50495215SEP25		INV	09/30/2025	44.52	SW PRATER VALLEY ELECT
182261	2334	NORTHERN LIGHTS INC.	683430SEP25		INV	09/30/2025	56.13	SW DICKENSHEET ELECTRI
182262	2334	NORTHERN LIGHTS INC.	50254250SEP25		INV	09/30/2025	53.23	SW GARFIELD BAY ELECTR
182263	2334	NORTHERN LIGHTS INC.	683433SEP25		INV	09/30/2025	23.84	SW GARFIELD BAY YARD L
182264	2334	NORTHERN LIGHTS INC.	683435SEP25		INV	09/30/2025	100.03	SW COLBURN DECOMISSION
182265	2334	NORTHERN LIGHTS INC.	50698754SEP25		INV	09/30/2025	1,295.48	SW COLBURN TIPPING FLO
182266	2334	NORTHERN LIGHTS INC.	683422SEP25		INV	09/30/2025	120.20	SW COLBURN YARD LIGHTS

WARRANT LIST BY VOUCHER

WARRANT: boc5425 09/30/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182267	2334	NORTHERN LIGHTS INC.	683428SEP25		INV	09/30/2025	206.54	SW COLBURN ELECTRICITY
182268	16	ABSOLUTE DRUG TESTING LLC	11369		INV	09/30/2025	220.00	Drug Testing Misc Case
182270	2342	NORTHSIDE FIRE DISTRICT	SEP25		INV	09/30/2025	10,507.00	Development impact fee
182271	1658	SPIRIT LAKE FIRE DISTRICT	SEP25		INV	09/30/2025	15,525.00	Development impact fee
182272	966	CANON USA INC	6013405091		INV	09/30/2025	28.99	Canon 3330i use and ma
182274	2003	CULLIGAN WATER CO.	256904SEP25		INV	09/30/2025	66.60	Bottle water
182275	5469	BONNER COUNTY ENGINEERING	BLP2025-0857-3		INV	09/30/2025	40.00	Professional engineeri
182277	1039	DON DAVIS	SEP25		INV	09/30/2025	126.00	Planning Commission mi
182278	6379	ERIC C HIDDEN	SEP25		INV	09/30/2025	53.20	Planning Commission mi
182279	6383	ERIK LEAVITT	SEP25		INV	09/30/2025	5.88	Planning Commission mi
182280	5803	LESLIE ALLAN SONGSTAD JR	SEP25		INV	09/30/2025	350.56	Planning Commission mi
182281	2459	SELKIRK PRESS INC.	22681		INV	09/30/2025	234.53	Letterhead envelopes
182298	2334	NORTHERN LIGHTS INC.	50467633Sep25.2		INV	09/30/2025	71.52	PL Boat Launches x 3
182299	2320	NORTH 40 OUTFITTERS	049946/B		INV	09/30/2025	44.99	Parts
182300	2320	NORTH 40 OUTFITTERS	049943/B		INV	09/30/2025	165.97	Truck
182301	2320	NORTH 40 OUTFITTERS	049843/B		INV	09/30/2025	4.08	Parts
182303	2320	NORTH 40 OUTFITTERS	049756/B		INV	09/30/2025	27.16	Parts
182304	2320	NORTH 40 OUTFITTERS	049695/B		INV	09/30/2025	15.32	Parts
182305	2320	NORTH 40 OUTFITTERS	050000/B		INV	09/30/2025	53.82	BPW Winter
182306	186	CINTAS CORPORATION #606	4244966056.2		INV	09/30/2025	12.95	Uniforms
182307	2788	OXARC	0062148792		INV	09/30/2025	14.40	Rental
182311	2535	COFFELT FUNERAL SERVICES	Sept2025 - Stewart		INV	09/30/2025	1,175.00	Indigent Cremation
182313	4980	AT&T MOBILITY LLC	287357993996SEP25		INV	09/30/2025	36.14	TREASURER'S OFFICE CEL
182317	966	CANON USA INC	6013474090		INV	09/30/2025	117.44	SEPT COPIER

WARRANT LIST BY VOUCHER

WARRANT: boc5425 09/30/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182318	358	TYSON GLAHE	16060		INV	09/30/2025	6,000.00	LEASE LOTS SURVEY
182321	4037	CLEAN HARBORS ENVIRONMENTAL	1005679571		INV	09/30/2025	8,466.26	SW DUFORT 9202025 HHW
182322	4037	CLEAN HARBORS ENVIRONMENTAL	1005680603		INV	09/30/2025	9,347.65	SW HHW COLBURN 0906202
182323	4037	CLEAN HARBORS ENVIRONMENTAL	1005680462		INV	09/30/2025	7,426.75	SW DICKENSHEET HHW 092
182325	4980	AT&T MOBILITY	EDQ092025		INV	09/30/2025	368.00	SW EM WIFI SEP25
182326	965	CANON FINANCIAL SERVICES IN	41977327		INV	09/30/2025	6.42	Ponderay
182337	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025-70		INV	09/30/2025	10.00	Monthly Black Mountain
182338	965	CANON FINANCIAL SERVICES IN	41977328		INV	09/30/2025	3.62	Priest River
182339	3349	THOMSON REUTERS WEST PAYMEN	852595757		INV	09/30/2025	527.31	Investigative Charges
182341	3833	PERSONNEL EVALUATION INC	55951		INV	09/30/2025	100.00	Pre Employment Web Bas
182344	1132	FRANK GURNEY INC	690934		INV	09/30/2025	13,533.00	DICKENSHEET GUARDRAIL
182348	4960	ACCESS	11829526		INV	09/30/2025	1,536.69	File Storage
182349	1962	CORPORATE PAYMENT SYSTEMS	4178SEP25		INV	09/30/2025	677.18	Jury Supplies
182350	1962	CORPORATE PAYMENT SYSTEMS	3400SEP25		INV	09/30/2025	474.70	Ammo, Adobe
182352	2997	ELSAESSER ANDERSON CHTD	19068		INV	09/30/2025	210.00	Attorney Fees CV09-23-
182353	310	GALLS PARENT HOLDINGS LLC	032677714		INV	09/30/2025	166.81	Bailiff Uniform
182354	6334	SECURE COURT SOLUTIONS LLC	P-100497		INV	09/30/2025	60.00	Scram Bracelet CR09-24
182355	6489	CARLA SOFIA SPADAFORA	308894-4		INV	09/30/2025	62.00	Interpreter CR09-25-15
182358	4700	AMAZON CAPITAL SERVICES INC	1LRF-R3P7-LVLG		INV	09/30/2025	2,998.58	Court, Jury, Drug, Fam
182364	6390	INTECHTEL CORPORATION	11827		INV	09/30/2025	31,194.21	Final Phase- Surveilla
182387	965	CANON FINANCIAL SERVICES IN	41977337		INV	09/30/2025	140.22	MAINTENANCE OVERAGE
182393	4960	ACCESS	11829541		INV	09/30/2025	307.20	ADMIN BLDG/COURTHOUSE
182394	1900	AVISTA UTILITIES	3404270000OCT25		INV	09/30/2025	266.28	PUBLIC DEFENDER 123 S
182395	1900	AVISTA UTILITIES	8099830000OCT25		INV	09/30/2025	31.65	BONNER PARK WEST BOAT
182396	1900	AVISTA UTILITIES	8555200000OCT25		INV	09/30/2025	2,244.25	COURTHOUSE 215 S FIRST

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DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182397	6228	AVERTEST	S-INV056057		INV	09/30/2025	120.00	SEPTEMBER TESTING SERV
182403	1900	AVISTA UTILITIES	7479400000Oct25		INV	09/30/2025	498.24	D3 shop electric, gas
182404	5286	BONNER COUNTY GIS	INV0114		INV	09/30/2025	405.00	Sep 25 GIS Fees
182405	3129	SUPER 1 FOODS	03-2076923		INV	09/30/2025	23.88	EM FOOD ITEMS FOR SHEL
182406	3129	SUPER 1 FOODS	05-4003100		INV	09/30/2025	13.92	Water for Road Crews
182407	3125	SUN RENTAL CENTER INC	300239		INV	09/30/2025	295.00	Rental, Trench Compact
182408	3125	SUN RENTAL CENTER INC	300328		INV	09/30/2025	360.90	Rental, Trench Compact
182460	5148	MULTICARE CENTERS OF OCCUPA	161576		INV	09/30/2025	300.00	Drug screens - Riffel,
182461	186	CINTAS CORPORATION #606	4243935235		INV	09/30/2025	67.94	BCSO Mats
182462	186	CINTAS CORPORATION #606	4244547860		INV	09/30/2025	22.41	BCSO Mats
182475	6056	KELLER ASSOCIATES INC	24-0253100		INV	09/30/2025	11,737.03	N Fork E River Br A022
182480	5073	SUNBELT CONTROLS INC	161881		INV	09/30/2025	1,150.00	FAC RC STUDIOS 3RD QUA
182481	5962	LTR INTERMEDIATE HOLDINGS,	3064473		INV	09/30/2025	4,749.00	SW IDAHO HILL TIRE REC
182485	3696	REDWOOD TOXICOLOGY LABORATO	11710120259		INV	09/30/2025	228.17	Drug Testing
182495	343	GEYMAN TROY DR.	SEPT25		INV	09/30/2025	3,587.50	Inmate/Juvenile Sick C
182503	1953	BONNER GENERAL HEALTH	SPHG6216		INV	09/30/2025	485.14	Pharmacy, CT scan, ER
182504	1953	BONNER GENERAL HEALTH	SPHG6513		INV	09/30/2025	90.04	ER Dept Visit - JB
182505	1953	BONNER GENERAL HEALTH	SPHG6514		INV	09/30/2025	35.72	CT lumbar - JB
182506	1953	BONNER GENERAL HEALTH	SPHG6119		INV	09/30/2025	660.87	Metabolic Panel, Xray
182508	1953	BONNER GENERAL HEALTH	SPHG6434		INV	09/30/2025	96.12	Electrocardiogram, ER
182509	1953	BONNER GENERAL HEALTH	SPHG6435		INV	09/30/2025	6.59	Xray Chest - DT
182510	1953	BONNER GENERAL HEALTH	SPHG6813		INV	09/30/2025	147.67	IV, STD testing, Thyro
182511	1953	BONNER GENERAL HEALTH	SPHG6800		INV	09/30/2025	16.12	IV, Metabolic Panel -
182512	1953	BONNER GENERAL HEALTH	SPHG4386		INV	09/30/2025	463.15	Pharmacy, CT Scan, ER

WARRANT LIST BY VOUCHER

WARRANT: boc5425 09/30/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182513	1953	BONNER GENERAL HEALTH	SPHG4557		INV	09/30/2025	61.30	CT head/Brain, CT Maxi
182514	1953	BONNER GENERAL HEALTH	SPHG4556		INV	09/30/2025	52.88	ER Dept visit - CR
182516	6066	KELLEY CREATE CO	IN2091522		INV	09/30/2025	1,437.50	Copier Courtroom 4 - B
182523	6237	WYNKOOP LAW OFFICE PA	93025		INV	09/30/2025	75.00	Road Vacation 9-30-25
182524	6032	ARDURRA GROUP, INC	230653-17R		INV	09/30/2025	4,594.06	PRIEST RIVER APRON AND
182531	5471	THE GOODYEAR TIRE & RUBBER	197-1161490		INV	09/30/2025	470.32	Tires
182538	6032	ARDURRA GROUP, INC	240449 - 8		INV	09/30/2025	7,987.93	SANDPOINT AIRPORT OBST
WARRANT TOTAL							208,198.58	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 21, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #03

The Auditor's Office presented the FY26 Claims Batch #03, **Totaling \$247,054.76**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #03, totaling \$247,054.76

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/16/2025 WARRANT: boc0326 AMOUNT: \$ 247,054.76

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES	00001		INV	10/15/2025	0002273719	182411	
	1 002 7750	RD&BR GEN		SHIPANDFRT		22.80		
	2 002 6540	RD&BR GEN		SHOP		99.97		
		Invoice Net				122.77		
49	A-L COMPRESSED GASES	00001		INV	10/15/2025	0002273747	182412	
	1 002 6640	RD&BR GEN		SAFETY		107.25		
		Invoice Net				107.25		
				CHECK TOTAL		230.02		-----
1813	ALPINE MOTORS	00001		INV	10/14/2025	163600	182334	
	1 01110 7040	EMERGMGT		REPAIR		129.45		
		Invoice Net				129.45		
				CHECK TOTAL		129.45		-----
4700	AMAZON CAPITAL SERVICE	00001		INV	10/09/2025	1XX6-CD11-LQQ1	182202	
	1 03461 6530	JAILDETENT		OFFICE		35.27		
		Invoice Net				35.27		
4700	AMAZON CAPITAL SERVICE	00001		INV	10/09/2025	1GM3-9MTG-34L4	182224	
	1 03451 6530	SHERCLCREC		OFFICE		39.99		
		Invoice Net				39.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	10/09/2025	1YYG-1KRT-4FFQ	182240	
	1 00823 8940	911TECH		COMP SUPP		142.40		
	2 00823 6530	911TECH		OFFICE		33.99		
	3 00823 7430	911TECH		REPBLDGS		18.99		
		Invoice Net				195.38		
4700	AMAZON CAPITAL SERVICE	00001		INV	10/10/2025	16RR-JV3H-4HKQ	182309	
	1 004 6730	ELECTIONS		ELECT SUPP		14.25		
		Invoice Net				14.25		
4700	AMAZON CAPITAL SERVICE	00001		INV	10/14/2025	1GJL-J66G-Y6XL	182360	
	1 03479 6530	MARINE PTR		OFFICE		11.98		
		Invoice Net				11.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	10/15/2025	1614-PVG4-7L7L	182455	
	1 03461 7930	JAILDETENT		PRISLABOR		172.50		
		Invoice Net				172.50		
				CHECK TOTAL		469.37		-----
6432	AMERICAN FIRST AID SUP	00001		INV	10/15/2025	CW-1764	182413	
	1 002 6640	RD&BR GEN		SAFETY		173.77		
		Invoice Net				173.77		
				CHECK TOTAL		173.77		-----
5109	AMERIGAS PROPANE LP	00001		INV	10/15/2025	3182186188	182409	
	1 002 6880	RD&BR GEN		FUELFORHEA		4,389.93		
		Invoice Net				4,389.93		
				CHECK TOTAL		4,389.93		-----
1867	APCO INTERNATIONAL INC	00001		INV	10/14/2025	1203809	182330	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 8950	911TECH		SOFTWARE		1,012.00		
		Invoice Net				1,012.00		
						CHECK TOTAL	1,012.00	-----
1883 ARROW CONSTRUCTION HOL	00001	INV	10/15/2025			11743	182410	
1 002 8490	RD&BR GEN	PLANT ASHP				1,120.00		
	Invoice Net					1,120.00		
						CHECK TOTAL	1,120.00	-----
906 BEARCAT MFG. INC	00001	INV	10/15/2025			137783	182414	
1 002 7750	RD&BR GEN	SHIPANDFRT				25.47		
2 002 7418	RD&BR GEN	REPHTRUCKS				1,330.56		
	Invoice Net					1,356.03		
						CHECK TOTAL	1,356.03	-----
6407 CANTER BUYER PARENT LP	00001	INV	10/14/2025			5003-7480695	182359	
1 023 7020	SOL WASTE	TIRES				1,408.22		
	Invoice Net					1,408.22		
6407 CANTER BUYER PARENT LP	00001	INV	10/14/2025			5003-7482974	182363	
1 023 7020	SOL WASTE	TIRES				275.00		
	Invoice Net					275.00		
6407 CANTER BUYER PARENT LP	00001	INV	10/15/2025			5003-7472984	182415	
1 002 7020	RD&BR GEN	TIRES				61.00		
	Invoice Net					61.00		
						CHECK TOTAL	1,744.22	-----
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-0835	182282	
1 00123 7260	PLANNING	ENGINEER				80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2023-0779	182284	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-0913	182285	
1 00123 7260	PLANNING	ENGINEER				100.00		
	Invoice Net					100.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-0940	182286	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-1007	182287	
1 00123 7260	PLANNING	ENGINEER				120.00		
	Invoice Net					120.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-1021-1081	182288	
1 00123 7260	PLANNING	ENGINEER				80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025			BLP2025-1065	182289	
1 00123 7260	PLANNING	ENGINEER				210.00		
	Invoice Net					210.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025	BLP2025-1092		182290		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025	S0004-24		182291		
1 00123 7260	PLANNING	ENGINEER		240.00				
	Invoice Net			240.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025	SS0006-22-4		182292		
1 00123 7260	PLANNING	ENGINEER		120.00				
	Invoice Net			120.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/10/2025	ST0005-25-2		182293		
1 00123 7260	PLANNING	ENGINEER		120.00				
	Invoice Net			120.00				
	CHECK TOTAL			1,270.00				
111 BONNER MALL LLC	00001	INV	10/09/2025	NOV25		182253		
1 01261 7660	MOTVEHSDP	RTOTHER		1,418.71				
	Invoice Net			1,418.71				
	CHECK TOTAL			1,418.71				
2086 BROWN BEARING COMPANY	00001	INV	10/15/2025	9504600048		182416		
1 002 7750	RD&BR GEN	SHIPANDFRT		165.60				
2 002 7422	RD&BR GEN	REPHEQUIP		312.24				
	Invoice Net			477.84				
	CHECK TOTAL			477.84				
2103 BROWN'S NORTHSIDE	00001	INV	10/15/2025	S170965		182417		
1 002 7418	RD&BR GEN	REPHTRUCKS		120.69				
	Invoice Net			120.69				
2103 BROWN'S NORTHSIDE	00001	INV	10/15/2025	S171003		182418		
1 002 7418	RD&BR GEN	REPHTRUCKS		104.00				
	Invoice Net			104.00				
2103 BROWN'S NORTHSIDE	00001	INV	10/15/2025	S171108		182451		
1 002 7422	RD&BR GEN	REPHEQUIP		99.80				
	Invoice Net			99.80				
	CHECK TOTAL			324.49				
965 CANON FINANCIAL SERVIC	00000	INV	10/14/2025	41977328-26		182340		
1 01262 9350	MOTVEHPR	CAP - LEAS		39.00				
	Invoice Net			39.00				
965 CANON FINANCIAL SERVIC	00000	INV	10/14/2025	41977327-26		182342		
1 01261 9350	MOTVEHSDP	CAP - LEAS		142.00				
	Invoice Net			142.00				
	CHECK TOTAL			181.00				
965 CANON FINANCIAL SERVIC	00001	INV	10/14/2025	41977335		182336		
1 023 9350	SOL WASTE	CAP - LEAS		95.50				
2 023 6530	SOL WASTE	OFFICE		114.57				
	Invoice Net			210.07				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965 CANON FINANCIAL SERVIC	00001	INV	10/14/2025	41977337-1		182388		
1 020 9350	REVAL	CAP - LEAS		377.00				
	Invoice Net			377.00				
965 CANON FINANCIAL SERVIC	00001	INV	10/16/2025	41977323		182517		
1 00119 9350	PERSONNEL	CAP - LEAS		262.00				
2 00119 6530	PERSONNEL	OFFICE		61.68				
3 00127 6530	RISK MGMT	OFFICE		17.62				
	Invoice Net			341.30				
	CHECK TOTAL			928.37				
966 CANON USA INC	00001	INV	10/10/2025	6013471493		182316		
1 03473 7410	JUST-PA	REPOFFICE		172.81				
	Invoice Net			172.81				
	CHECK TOTAL			172.81				
6423 CDA EQUIPMENT COMPANY	00001	INV	10/16/2025	3740		182571		
1 047 8994	GRANT	DEMGRANTS		6,715.50				
	Invoice Net			6,715.50				
6423 CDA EQUIPMENT COMPANY	00001	INV	10/16/2025	3726		182572		
1 047 8994	GRANT	DEMGRANTS		12,375.00				
	Invoice Net			12,375.00				
	CHECK TOTAL			19,090.50				
186 CINTAS CORPORATION #60	00001	INV	10/15/2025	4245686020		182420		
1 002 6560	RD&BR GEN	LAUNDRY		77.76				
	Invoice Net			77.76				
186 CINTAS CORPORATION #60	00001	INV	10/15/2025	4245274936		182422		
1 002 6560	RD&BR GEN	LAUNDRY		88.30				
	Invoice Net			88.30				
186 CINTAS CORPORATION #60	00001	INV	10/15/2025	4245994668		182423		
1 002 6560	RD&BR GEN	LAUNDRY		78.90				
	Invoice Net			78.90				
186 CINTAS CORPORATION #60	00001	INV	10/15/2025	4245997754		182424		
1 002 6560	RD&BR GEN	LAUNDRY		82.67				
	Invoice Net			82.67				
186 CINTAS CORPORATION #60	00001	INV	10/15/2025	4246430813		182425		
1 002 6560	RD&BR GEN	LAUNDRY		89.14				
	Invoice Net			89.14				
	CHECK TOTAL			416.77				
2592 CO-OP GAS AND SUPPLY C	00001	INV	10/09/2025	79914		182216		
1 03457 7040	SHERAUTO	REPAIR		39.75				
	Invoice Net			39.75				
	CHECK TOTAL			39.75				
2539 COLBURN WATER ASSOCIAT	00000	INV	10/30/2025	103125		182482		
1 02381 6980	LOCAL	OTHER UTIL		3,060.00				
	Invoice Net			3,060.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,060.00	-----
2544	COLEMAN OIL COMPANY	00001	INV	10/13/2025		323621	182320	
	1 00355 6540	AIRSANDPT	SHOP			29.55		
		Invoice Net				29.55		
2544	COLEMAN OIL COMPANY	00001	INV	10/15/2025		CP-0314970	182419	
	1 002 7000	RD&BR GEN	GASOLINE			140.77		
	2 002 7010	RD&BR GEN	DIESEL			1,389.36		
		Invoice Net				1,530.13		
2544	COLEMAN OIL COMPANY	00001	INV	10/15/2025		INV-326283	182468	
	1 002 7030	RD&BR GEN	LUBRICANT			2,360.86		
		Invoice Net				2,360.86		
2544	COLEMAN OIL COMPANY	00001	INV	10/15/2025		INV-326332	182469	
	1 002 7010	RD&BR GEN	DIESEL			874.50		
		Invoice Net				874.50		
2544	COLEMAN OIL COMPANY	00001	INV	10/30/2025		INV-325437	182484	
	1 02380 7380	LONGHAUL	TIPOPS			759.55		
		Invoice Net				759.55		
2544	COLEMAN OIL COMPANY	00001	INV	10/15/2025		INV-324264	182490	
	1 03475 7430	JUSTJUDET	REPLDGS			634.50		
		Invoice Net				634.50		
						CHECK TOTAL	6,189.09	-----
2588	COOK'S CORRECTIONAL	00001	INV	10/09/2025		N953939	182201	
	1 03462 8590	JAILKITCH	EQUIPMENT			184.47		
		Invoice Net				184.47		
						CHECK TOTAL	184.47	-----
3835	DBT TRANSPORTATION SER	00001	INV	10/13/2025		90185228	182319	
	1 00355 7501	AIRSANDPT	NAVEQUIPME			1,600.00		
		Invoice Net				1,600.00		
						CHECK TOTAL	1,600.00	-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/09/2025		01IX6535	182211	
	1 03457 7040	SHERAUTO	REPAIR			839.23		
		Invoice Net				839.23		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/09/2025		01IX6809	182248	
	1 03457 7040	SHERAUTO	REPAIR			2,262.77		
		Invoice Net				2,262.77		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/09/2025		01IX6807	182250	
	1 03457 7040	SHERAUTO	REPAIR			1,379.59		
		Invoice Net				1,379.59		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/14/2025		01IX7397	182327	
	1 03457 7040	SHERAUTO	REPAIR			220.01		
		Invoice Net				220.01		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/14/2025		01IX6925	182328	
	1 03457 7040	SHERAUTO	REPAIR			1,117.38		
		Invoice Net				1,117.38		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/14/2025	01IX7623	182329	
	1 03457 7040	SHERAUTO		REPAIR		608.40		
		Invoice Net				608.40		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/14/2025	01IX8180	182332	
	1 03457 7040	SHERAUTO		REPAIR		352.34		
		Invoice Net				352.34		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/14/2025	01IX8179	182335	
	1 03457 7040	SHERAUTO		REPAIR		55.94		
		Invoice Net				55.94		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/14/2025	03IX9678	182365	
	1 03457 7040	SHERAUTO		REPAIR		323.04		
		Invoice Net				323.04		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2025	01IX0212	182459	
	1 03457 7040	SHERAUTO		REPAIR		89.22		
		Invoice Net				89.22		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/16/2025	01IX1164	182498	
	1 03457 7040	SHERAUTO		REPAIR		125.31		
		Invoice Net				125.31		
		CHECK TOTAL				7,373.23		-----
3188	EVERGREEN SUPPLY	00001		INV	10/15/2025	421342	182470	
	1 002 6720	RD&BR GEN		SM ASSETS		32.99		
	2 002 7030	RD&BR GEN		LUBRICANT		9.49		
	3 002 6540	RD&BR GEN		SHOP		80.04		
		Invoice Net				122.52		
		CHECK TOTAL				122.52		-----
3222	FEDEX	00001		INV	10/14/2025	9-023-21582	182391	
	1 03473 7700	JUST-PA		CONTINGENC		9.32		
		Invoice Net				9.32		
		CHECK TOTAL				9.32		-----
3822	FREIGHTLINER NORTHWEST	00001		INV	10/15/2025	PC001660406:02	182426	
	1 002 7418	RD&BR GEN		REPHTRUCKS		150.68		
		Invoice Net				150.68		
3822	FREIGHTLINER NORTHWEST	00001		INV	10/15/2025	PC001660577:02	182429	
	1 002 7750	RD&BR GEN		SHIPANDFRT		10.37		
	2 002 7418	RD&BR GEN		REPHTRUCKS		340.25		
		Invoice Net				350.62		
3822	FREIGHTLINER NORTHWEST	00001		INV	10/15/2025	PC001660831:01	182430	
	1 002 7418	RD&BR GEN		REPHTRUCKS		41.50		
		Invoice Net				41.50		
3822	FREIGHTLINER NORTHWEST	00001		INV	10/15/2025	PC001659939:02	182431	
	1 002 7418	RD&BR GEN		REPHTRUCKS		3,044.40		
		Invoice Net				3,044.40		
3822	FREIGHTLINER NORTHWEST	00001		INV	10/15/2025	PC001660406:01	182432	
	1 002 7418	RD&BR GEN		REPHTRUCKS		434.86		
		Invoice Net				434.86		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001659940:04 2,859.57 2,859.57 Invoice Net	182433	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001660577:01 793.91 793.91 Invoice Net	182434	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001660677:01 9.46 9.46 Invoice Net	182435	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001660615:01 176.09 176.09 Invoice Net	182436	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001660640:01 70.98 70.98 Invoice Net	182437	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001659942:03 183.90 183.90 Invoice Net	182438	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	10/15/2025	PC001660828:01 564.39 564.39 Invoice Net	182439	
				CHECK	TOTAL	8,680.36		-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV	10/09/2025	NOV25 450.00 450.00 AIRSANDPT OFFICERNT Invoice Net	182254	
				CHECK	TOTAL	450.00		-----
3439	IDAHO ASSOC OF COUNTIE 1 00105 6510	00001		INV	11/06/2025	IAC-260018 50.00 50.00 COMMISS Invoice Net	182197	
3439	IDAHO ASSOC OF COUNTIE 1 00661 6510	00001		INV	10/15/2025	JJA-26008 300.00 300.00 PROBSVCS Invoice Net	182488	
				CHECK	TOTAL	350.00		-----
3442	IDAHO ASSOC OF COUNTY 1 00103 6520	00001		INV	10/14/2025	2026 200.00 200.00 TREASURER DUES Invoice Net	182362	
				CHECK	TOTAL	200.00		-----
3624	IDAHO SHERIFFS ASSOCIA 1 03450 6520 2 03461 6520	00001		INV	10/08/2025	ISA-260011 2,035.00 2,035.00 SHERADMIN DUES JAILDETENT DUES Invoice Net	182178	
				CHECK	TOTAL	4,070.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5702	INDIGENT HEALTHCARE SO	00001		INV	10/10/2025	80574		
	1 00116 8940	INDIGENT		COMP SUPP		725.00	182302	
		Invoice Net				725.00		
				CHECK TOTAL		725.00		-----
3667	INSIGHT DISTRIBUTING I	00001		INV	10/15/2025	0539492	182478	
	1 03461 8000	JAILDETENT		HYGIENE		221.80		
	2 03461 6620	JAILDETENT		CLEANING		456.70		
		Invoice Net				678.50		
3667	INSIGHT DISTRIBUTING I	00001		INV	10/30/2025	0539470	182483	
	1 02381 7330	LOCAL		OPERATIONS		91.70		
		Invoice Net				91.70		
3667	INSIGHT DISTRIBUTING I	00001		INV	10/15/2025	0538895-IN	182489	
	1 03475 8000	JUSTJUDET		HYGIENE		53.85		
		Invoice Net				53.85		
				CHECK TOTAL		824.05		-----
5673	J7 CONTRACTING INC	00001		INV	10/14/2025	PAY APPLICATION #5	182389	
	2 047 8991	GRANT		AIPGRANTS		50,739.82		
		Invoice Net				50,739.82		
				CHECK TOTAL		50,739.82		-----
3879	LEGACY BROADCASTING IN	00000		INV	10/15/2025	1266	182398	
	1 01110 8750	EMERGMGT		CONTRMISC		1,500.00		
		Invoice Net				1,500.00		
				CHECK TOTAL		1,500.00		-----
1316	LES SCHWAB TIRE CENTER	00001		INV	10/09/2025	10800929774	182213	
	1 03461 7040	JAILDETENT		REPAIR		929.92		
		Invoice Net				929.92		
				CHECK TOTAL		929.92		-----
3044	MASTER'S TOUCH LLC THE	00001		INV	10/14/2025	E97740	182333	
	1 00103 8670	TREASURER		LABOR		27,951.36		
		Invoice Net				27,951.36		
				CHECK TOTAL		27,951.36		-----
4976	MCKESSON MEDICAL SURGI	00001		INV	10/15/2025	24438850	182526	
	1 03461 8060	JAILDETENT		MEDICAL		277.08		
		Invoice Net				277.08		
4976	MCKESSON MEDICAL SURGI	00001		INV	10/15/2025	24441210	182527	
	1 03461 8060	JAILDETENT		MEDICAL		19.87		
		Invoice Net				19.87		
4976	MCKESSON MEDICAL SURGI	00001		INV	10/15/2025	24432889	182528	
	1 03461 8060	JAILDETENT		MEDICAL		611.07		
		Invoice Net				611.07		
4976	MCKESSON MEDICAL SURGI	00001		INV	10/15/2025	24435575	182529	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060	JAILDETENT		MEDICAL		75.90		
		Invoice Net				75.90		
						CHECK TOTAL	983.92	-----
3102 MEDTEL SERVICES LLC	00002	INV	10/15/2025			889711085	182479	
1 00115 8950	TECHNOLOG	SOFTWARE				12,293.15		
	Invoice Net					12,293.15		
						CHECK TOTAL	12,293.15	-----
1409 MOTION INDUSTRIES INC	00001	INV	10/15/2025			WA03-00676808	182472	
1 002 7750	RD&BR GEN	SHIPANDFRT				282.40		
2 002 7422	RD&BR GEN	REPHEQUIP				2,285.26		
	Invoice Net					2,567.66		
1409 MOTION INDUSTRIES INC	00001	INV	10/15/2025			WA03-00676845	182473	
1 002 7750	RD&BR GEN	SHIPANDFRT				43.17		
2 002 7422	RD&BR GEN	REPHEQUIP				203.53		
	Invoice Net					246.70		
1409 MOTION INDUSTRIES INC	00001	CRM	10/15/2025			WA03-00676878	182496	
1 002 7422	RD&BR GEN	REPHEQUIP				-145.34		
	Invoice Net					-145.34		
1409 MOTION INDUSTRIES INC	00001	CRM	10/15/2025			WA03-00676875	182497	
1 002 7422	RD&BR GEN	REPHEQUIP				-13.97		
	Invoice Net					-13.97		
						CHECK TOTAL	2,655.05	-----
3986 ACCOUNTANTS FOR YOU	00001	INV	10/15/2025			80007	182486	
1 00661 7110	PROBSVCS	OTHER				200.00		
	Invoice Net					200.00		
3986 ACCOUNTANTS FOR YOU	00001	INV	10/15/2025			80008	182487	
1 00661 7110	PROBSVCS	OTHER				200.00		
	Invoice Net					200.00		
						CHECK TOTAL	400.00	-----
6058 MOUNTAIN VIEW FORESTRY	00001	INV	10/15/2025			2649	182399	
1 047 8994	GRANT	DEMGRANTS				10,050.00		
	Invoice Net					10,050.00		
						CHECK TOTAL	10,050.00	-----
6018 GENUINE PARTS COMPANY	00001	INV	10/09/2025			252176	182208	
1 02381 7330	LOCAL	OPERATIONS				38.10		
	Invoice Net					38.10		
6018 GENUINE PARTS COMPANY	00001	INV	10/09/2025			252051	182209	
1 02380 7380	LONGHAUL	TIPOPS				122.72		
	Invoice Net					122.72		
6018 GENUINE PARTS COMPANY	00001	INV	10/09/2025			252229	182214	
1 03457 7040	SHERAUTO	REPAIR				89.88		
	Invoice Net					89.88		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	00001		INV	10/09/2025	252228		
	1 03457 7040	SHERAUTO		REPAIR		101.45	182215	
		Invoice Net				101.45		
6018	GENUINE PARTS COMPANY	00001		INV	10/09/2025	251119	182218	
	1 03457 7040	SHERAUTO		REPAIR		72.62		
		Invoice Net				72.62		
6018	GENUINE PARTS COMPANY	00001		INV	10/15/2025	811732	182443	
	1 002 7418	RD&BR GEN		REPHTRUCKS		160.56		
		Invoice Net				160.56		
6018	GENUINE PARTS COMPANY	00001		INV	10/15/2025	253209	182477	
	1 03457 7040	SHERAUTO		REPAIR		167.67		
		Invoice Net				167.67		
6018	GENUINE PARTS COMPANY	00001		INV	10/16/2025	812139	182542	
	1 00355 7420	AIRSANDPT		REPEQUIP		674.98		
		Invoice Net				674.98		
6018	GENUINE PARTS COMPANY	00001		INV	10/16/2025	252276	182544	
	1 00356 6540	AIRPRRIVR		SHOP		48.44		
		Invoice Net				48.44		
		CHECK TOTAL				1,476.42		-----
6496	NORTH AMERICAN RESCUE	00001		INV	10/15/2025	IN933152	182494	
	1 03453 8590	SHERPATROL		EQUIPMENT		2,231.85		
		Invoice Net				2,231.85		
		CHECK TOTAL				2,231.85		-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	10/10/2025	62493	182308	
	1 00406 6700	ELECT-NOV		SECURITY		150.00		
		Invoice Net				150.00		
		CHECK TOTAL				150.00		-----
6493	KENNETH A PAVLICK	00001		INV	10/09/2025	125	182246	
	1 047 9485	GRANT		SOEQSHAS		4,000.00		
		Invoice Net				4,000.00		
		CHECK TOTAL				4,000.00		-----
2815	PANHANDLE AREA COUNCIL	00001		INV	10/09/2025	NOV25	182257	
	1 00118 7660	GENEXP		RTOTHER		7,020.01		
		Invoice Net				7,020.01		
		CHECK TOTAL				7,020.01		-----
5203	PAPE MACHINERY INC	00001		INV	10/15/2025	16456101	182445	
	1 002 7750	RD&BR GEN		SHIPANDFRT		27.00		
	2 002 7422	RD&BR GEN		REPHEQUIP		357.61		
		Invoice Net				384.61		
5203	PAPE MACHINERY INC	00001		INV	10/15/2025	16379184	182446	
	1 002 7750	RD&BR GEN		SHIPANDFRT		28.00		
	2 002 7422	RD&BR GEN		REPHEQUIP		2,332.80		
		Invoice Net				2,360.80		

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,745.41	-----
1264 JD PIERCE INC		00000		INV	10/09/2025	614796	182210	
1 023 7040		SOL WASTE		REPAIR		97.47		
		Invoice Net				97.47		
						CHECK TOTAL	97.47	-----
721 POWER RESEARCH INC		00001		INV	10/16/2025	40418	182501	
1 03479 7040		MARINE PTR		REPAIR		274.95		
		Invoice Net				274.95		
						CHECK TOTAL	274.95	-----
5887 PREMIER LAND SERVICE L		00001		INV	10/15/2025	1323	182402	
1 047 8994		GRANT		DEMGRANTS		19,538.60		
		Invoice Net				19,538.60		
						CHECK TOTAL	19,538.60	-----
6206 PREMIER TIRE LLC		00001		INV	10/15/2025	104474	182444	
1 002 7020		RD&BR GEN		TIRES		39.89		
		Invoice Net				39.89		
						CHECK TOTAL	39.89	-----
3329 PRIEST RIVER ACE HARDW		00002		INV	10/10/2025	409545	182310	
1 030 8812		PARKS		PARRECWP		42.54		
		Invoice Net				42.54		
						CHECK TOTAL	42.54	-----
4710 RADONICH, LUKE		00000		INV	10/16/2025	OCT25	182536	
1 03461 6480		JAILDETENT		PRIS TREXP		87.00		
		Invoice Net				87.00		
						CHECK TOTAL	87.00	-----
3885 RASOR, SAMUEL		00000		INV	10/16/2025	OCT25	182540	
1 03461 6480		JAILDETENT		PRIS TREXP		87.00		
		Invoice Net				87.00		
						CHECK TOTAL	87.00	-----
5637 RCN COMMUNICATIONS LLC		00001		INV	10/09/2025	INV-166823402	182251	
1 00824 8580		911REPEATR		SM COMP EQ		108.47		
		Invoice Net				108.47		
						CHECK TOTAL	108.47	-----
779 SANDPOINT GARAGE DOORS		00001		INV	10/16/2025	116510	182541	
1 03450 7430		SHERADMIN		REPBLDGS		313.50		
		Invoice Net				313.50		
						CHECK TOTAL	313.50	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0326 10/16/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	10/15/2025	47964	182401	
		REVAL		DUES		55.00		
		Invoice Net				55.00		
				CHECK TOTAL		55.00		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	10/10/2025	10083338	182276	
		TORT		INS - DEDU		763.16		
		Invoice Net				763.16		
				CHECK TOTAL		763.16		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	10/15/2025	1146359	182448	
		RD&BR GEN		REP/HRUCKS		1,394.17		
		Invoice Net				1,394.17		
				CHECK TOTAL		1,394.17		-----
4322 STELLA, PHILLIP	1 03452 6440	00000		INV	10/09/2025	OCT25a	182343	
		SHERDETECT		TRAVEL		182.12		
		Invoice Net				182.12		
				CHECK TOTAL		182.12		-----
3145 SYMBOL ARTS	1 03473 7700	00001		INV	10/10/2025	0545426	182314	
		JUST-PA		CONTINGENC		652.00		
		Invoice Net				652.00		
				CHECK TOTAL		652.00		-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	10/09/2025	152229	182217	
		SHERAUTO		REPAIR		4.80		
		Invoice Net				4.80		
3162 TAYLOR & SONS CHEVROLE	1 03457 7110	00001		INV	10/15/2025	94490	182493	
		SHERAUTO		OTHER		1,014.80		
		Invoice Net				1,014.80		
				CHECK TOTAL		1,019.60		-----
5020 TECHRIC SOLUTIONS LLC	1 34180 8950	00001		INV	10/14/2025	1090	182346	
		JUST-GENEX		SOFTWARE		4,944.00		
		Invoice Net				4,944.00		
				CHECK TOTAL		4,944.00		-----
3349 THOMSON REUTERS WEST P	1 03473 7760	00001		INV	10/14/2025	6169397350	182392	
		JUST-PA		LAW LIBRAR		372.00		
		Invoice Net				372.00		
				CHECK TOTAL		372.00		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/15/2025	72133994	182449	
		RD&BR GEN		SHOP		139.44		
		Invoice Net				139.44		
3357 TIFCO INDUSTRIES		00001		INV	10/15/2025	72131607	182454	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650	SHERAUTO		TOOLSSML		199.96		
	2 03457 7040	SHERAUTO		REPAIR		90.63		
		Invoice Net				290.59		
3357	TIFCO INDUSTRIES	00001		INV	10/15/2025	72135442	182474	
	1 002 6540	RD&BR GEN		SHOP		111.05		
		Invoice Net				111.05		
		CHECK TOTAL				541.08		-----
5364	TRINITY SERVICES GROUP	00001		INV	10/09/2025	3028800281	182203	
	1 03462 7630	JAILKITCH		FOOD		6,090.92		
		Invoice Net				6,090.92		
5364	TRINITY SERVICES GROUP	00001		INV	10/16/2025	3028800282	182499	
	1 03462 7630	JAILKITCH		FOOD		6,037.63		
		Invoice Net				6,037.63		
		CHECK TOTAL				12,128.55		-----
1708	UNITED DATA SECURITY	00001		INV	10/10/2025	148968	182315	
	1 03473 7110	JUST-PA		OTHER		45.50		
		Invoice Net				45.50		
		CHECK TOTAL				45.50		-----
1714	UNITED PARCEL SERVICE	00001		INV	10/14/2025	00001Y2V32415	182331	
	1 03451 6750	SHERCLCREC		POSTAGE		51.84		
		Invoice Net				51.84		
		CHECK TOTAL				51.84		-----
3548	WESTERN STATES EQUIPME	00001		INV	10/15/2025	IN003364982	182452	
	1 002 7422	RD&BR GEN		REPHEQUIP		3,296.13		
		Invoice Net				3,296.13		
		CHECK TOTAL				3,296.13		-----
6495	WESTERN WHITEHOUSE REP	00001		INV	10/15/2025	10142025	182476	
	1 03479 7040	MARINE PTR		REPAIR		3,530.00		
		Invoice Net				3,530.00		
		CHECK TOTAL				3,530.00		-----
3903	WILLIAM WILSON	00000		INV	10/14/2025	OCT25	182390	
	1 03471 6440	JUST-CIVIL		TRAVEL		316.00		
		Invoice Net				316.00		
		CHECK TOTAL				316.00		-----
5284	NORTHWEST FIBER LLC	00001		INV	10/09/2025	208-197-1750OCT25	182245	
	1 00823 6920	911TECH		TELEPHONE		325.00		
		Invoice Net				325.00		
5284	NORTHWEST FIBER LLC	00001		INV	10/15/2025	208-263-0644OCT25	182464	
	1 00115 6920	TECHNOLOG		TELEPHONE		69.29		
		Invoice Net				69.29		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC	00001		INV	10/15/2025	208-265-56400CT25		
	1 00115 6920	TECHNOLOG		TELEPHONE		72.48		
		Invoice Net				72.48		
5284	NORTHWEST FIBER LLC	00001		INV	10/15/2025	208-189-01600CT25		
	1 00823 6920	911TECH		TELEPHONE		2,797.44		
		Invoice Net				2,797.44		
				CHECK TOTAL		3,264.21		-----
153	INVOICES			WARRANT TOTAL		247,054.76	247,054.76	

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WARRANT SUMMARY

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-6520-	DUES/MEMBERSHIP/LICENS 200.00	64,216.55
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR 27,951.36	64,216.55
001	00105	COMMISSIONERS 001-05-00-000-6510-	EDUCATION - FEES/REGIS 50.00	1,537.57
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE 141.77	12,713.17
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 12,293.15	12,713.17
001	00116	INDIGENT 001-16-00-000-8940-	COMPUTER - SUPPORT & U 725.00	.00
001	00118	GENERAL FUND EXPEN 001-18-00-000-7660-	RENT/LEASE - OTHER 7,020.01	181,880.28
001	00119	PERSONNEL 001-19-00-000-6530-	SUPPLIES - OFFICE 61.68	25,309.11
001	00119	PERSONNEL 001-19-00-000-9350-	CAPITAL - LEASE EXPEND 262.00	25,309.11
001	00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI 1,270.00	4,509.58
001	00127	RISK MANAGEMENT 001-27-00-000-6530-	SUPPLIES - OFFICE 17.62	1,405.64
001	01110	EMERGENCY MANAGEME 001-11-00-000-7040-	VEHICLES - REPAIR/MAIN 129.45	3,320.78
001	01110	EMERGENCY MANAGEME 001-11-00-000-8750-	CONTRACTS - MISC 1,500.00	3,320.78
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7660-	RENT/LEASE - OTHER 1,418.71	6,318.97
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00	355.36
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND 39.00	355.36
			FUND TOTAL	53,221.75
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 430.50	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 416.77	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 281.02	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 32.99	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 4,389.93	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 140.77	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 2,263.86	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 100.89	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 2,370.35	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 11,779.97	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 8,728.06	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 604.81	1,621,256.20
002	002	ROAD & BRIDGE 002-00-00-000-8490-	PLANT ASPHALT MIX 1,120.00	1,621,256.20
			FUND TOTAL	32,659.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 29.55	54,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 674.98	54,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI 1,600.00	54,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT 450.00	54,439.85
003	00356	AIRPORT - PRIEST R 003-56-00-000-6540-	SUPPLIES - SHOP 48.44	11,179.86
			FUND TOTAL	2,802.97
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 14.25	125,163.20
004	00406	ELECTION - NOVEMBE 004-00-06-000-6700-	SECURITY PROGRAMMING 150.00	125,163.20
			FUND TOTAL	164.25
006	00661	PROBATION SERVICES 006-61-00-000-6510-	EDUCATION - FEES/REGIS 300.00	9,945.85

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 400.00	9,945.85
			FUND TOTAL 700.00	
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 33.99	216,419.17
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 3,122.44	216,419.17
008	00823	911 TECHNOLOGY 008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/ 18.99	216,419.17
008	00823	911 TECHNOLOGY 008-00-23-000-8940-	COMPUTER - SUPPORT & U 142.40	216,419.17
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE S 1,012.00	216,419.17
008	00824	911 REPEATER SITE 008-00-24-000-8580-	SMALL COMPUTER EQUIPME 108.47	216,419.17
			FUND TOTAL 4,438.29	
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 55.00	16,057.25
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND 377.00	53.00
			FUND TOTAL 432.00	
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 114.57	534,128.34
023	023	SOLID WASTE 023-00-00-000-7020-	VEHICLES - TIRES 1,683.22	534,128.34
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 97.47	534,128.34
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50	1,915,080.47
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 882.27	534,128.34
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 3,060.00	534,128.34
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 129.80	534,128.34
			FUND TOTAL 6,062.83	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 763.16	-65,236.43
			FUND TOTAL 763.16	
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES 42.54	3,908.79
			FUND TOTAL 42.54	
034	03450	SHERIFF - ADMINIST 034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS 2,035.00	56,969.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 313.50	56,969.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 39.99	56,969.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 51.84	56,969.68
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 182.12	56,969.68
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 2,231.85	56,969.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 7,940.03	56,969.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 1,014.80	56,969.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 199.96	56,969.68
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN 174.00	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-6520-	DUES/MEMBERSHIP/LICENS 2,035.00	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 35.27	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 456.70	44,223.54

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	929.92	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	172.50	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	221.80	44,223.54
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	983.92	44,223.54
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	12,128.55	44,223.54
034	03462	JAIL - KITCHEN 034-78-62-000-8590-	EQUIPMENT	184.47	44,223.54
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL	316.00	283,508.51
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	45.50	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	172.81	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT	661.32	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY	372.00	66,543.64
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	634.50	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	53.85	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	11.98	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	3,804.95	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	4,944.00	948,651.21
FUND TOTAL			42,348.13		
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	50,739.82	825,020.37
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	48,679.10	825,020.37
047	047	GRANTS 047-00-00-000-9485-	SO EQUITABLE SHARING A	4,000.00	825,020.37
FUND TOTAL			103,418.92		
WARRANT SUMMARY TOTAL			247,054.76		
GRAND TOTAL			247,054.76		

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182178	3624	IDAHO SHERIFFS ASSOCIATION	ISA-260011		INV	10/08/2025	4,070.00	FY26 ISA & IJAA Annual
182197	3439	IDAHO ASSOC OF COUNTIES	IAC-260018		INV	11/06/2025	50.00	2025 Fall IAC Training
182201	2588	COOK'S CORRECTIONAL	N953939		INV	10/09/2025	184.47	Storage Container & Li
182202	4700	AMAZON CAPITAL SERVICES INC	1XX6-CD11-LQQ1		INV	10/09/2025	35.27	Key Box, Stamp Roll Di
182203	5364	TRINITY SERVICES GROUP INC	3028800281		INV	10/09/2025	6,090.92	Inmate/Juvenile Meals
182208	6018	GENUINE PARTS COMPANY	252176		INV	10/09/2025	38.10	SW PURPLE POWER AND DI
182209	6018	GENUINE PARTS COMPANY	252051		INV	10/09/2025	122.72	SW GRIZZLY FILTERS
182210	1264	JD PIERCE INC	614796		INV	10/09/2025	97.47	SW002 OIL CHANGE W/FIL
182211	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX6535		INV	10/09/2025	839.23	Serpentine Belts, TPMS
182213	1316	LES SCHWAB TIRE CENTER	10800929774		INV	10/09/2025	929.92	Studded Snow Tires
182214	6018	GENUINE PARTS COMPANY	252229		INV	10/09/2025	89.88	Wheel Coating
182215	6018	GENUINE PARTS COMPANY	252228		INV	10/09/2025	101.45	Wheel Coating, Sanding
182216	2592	CO-OP GAS AND SUPPLY CO	79914		INV	10/09/2025	39.75	Spray Paint
182217	3162	TAYLOR & SONS CHEVROLET	152229		INV	10/09/2025	4.80	Grommet
182218	6018	GENUINE PARTS COMPANY	251119		INV	10/09/2025	72.62	A/C Oil & Dye Injector
182224	4700	AMAZON CAPITAL SERVICES INC	1GM3-9MTG-34L4		INV	10/09/2025	39.99	PVC Cards
182240	4700	AMAZON CAPITAL SERVICES INC	1YYG-1KRT-4FFQ		INV	10/09/2025	195.38	Ethernet Adapters, Adh
182245	5284	NORTHWEST FIBER LLC	208-197-1750OCT25		INV	10/09/2025	325.00	9-1-1 CIRCUITS
182246	6493	KENNETH A PAVLICK	125		INV	10/09/2025	4,000.00	160 hour Narcotic dete
182248	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX6809		INV	10/09/2025	2,262.77	A/C Element, Brake Cal
182250	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX6807		INV	10/09/2025	1,379.59	A/C Condensor, Brake C
182251	5637	RCN COMMUNICATIONS LLC	INV-166823402		INV	10/09/2025	108.47	IBR Power Supply & Shi
182253	111	BONNER MALL LLC	NOV25		INV	10/09/2025	1,418.71	MOTOR VEHICLES OFFICE
182254	2190	GRANITE AVIATION LLC	NOV25		INV	10/09/2025	450.00	AIRPORT DIRECTORS OFFI
182257	2815	PANHANDLE AREA COUNCIL	NOV25		INV	10/09/2025	7,020.01	ADMIN BLDG LEASE 11/01

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182276	1646	SPECIALTY AUTO GLASS	I0083338		INV	10/10/2025	763.16	windshield replacement
182282	5469	BONNER COUNTY ENGINEERING	BLP2025-0835		INV	10/10/2025	80.00	Professional engineeri
182284	5469	BONNER COUNTY ENGINEERING	BLP2023-0779		INV	10/10/2025	60.00	Professional engineeri
182285	5469	BONNER COUNTY ENGINEERING	BLP2025-0913		INV	10/10/2025	100.00	Professional engineeri
182286	5469	BONNER COUNTY ENGINEERING	BLP2025-0940		INV	10/10/2025	60.00	Professional engineeri
182287	5469	BONNER COUNTY ENGINEERING	BLP2025-1007		INV	10/10/2025	120.00	Professional engineeri
182288	5469	BONNER COUNTY ENGINEERING	BLP2025-1021-1081		INV	10/10/2025	80.00	Professional engineeri
182289	5469	BONNER COUNTY ENGINEERING	BLP2025-1065		INV	10/10/2025	210.00	Professional engineeri
182290	5469	BONNER COUNTY ENGINEERING	BLP2025-1092		INV	10/10/2025	80.00	Professional engineeri
182291	5469	BONNER COUNTY ENGINEERING	S0004-24		INV	10/10/2025	240.00	Professional engineeri
182292	5469	BONNER COUNTY ENGINEERING	SS0006-22-4		INV	10/10/2025	120.00	Professional engineeri
182293	5469	BONNER COUNTY ENGINEERING	ST0005-25-2		INV	10/10/2025	120.00	Professional engineeri
182302	5702	INDIGENT HEALTHCARE Solutio	80574		INV	10/10/2025	725.00	License Fee October 20
182308	2326	NORTH IDAHO LOCK & KEY	62493		INV	10/10/2025	150.00	Conf Room Lock swap fo
182309	4700	AMAZON CAPITAL SERVICES INC	16RR-JV3H-4HKQ		INV	10/10/2025	14.25	Divider Tabs for VIP B
182310	3329	PRIEST RIVER ACE HARDWARE	409545		INV	10/10/2025	42.54	BPW Sprinkler
182314	3145	SYMBOL ARTS	0545426		INV	10/10/2025	652.00	Inv. #0545426 -Prosecu
182315	1708	UNITED DATA SECURITY	148968		INV	10/10/2025	45.50	Inv. #148968 -Document
182316	966	CANON USA INC	6013471493		INV	10/10/2025	172.81	Ser. #JWH02449 Inv. #
182319	3835	DBT TRANSPORTATION SERVICES	90185228		INV	10/13/2025	1,600.00	NAV-AID MAINTENANCE CO
182320	2544	COLEMAN OIL COMPANY	323621		INV	10/13/2025	29.55	TREATMENTS
182327	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX7397		INV	10/14/2025	220.01	valve Assb, Oxy Sensor
182328	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX6925		INV	10/14/2025	1,117.38	Brake Pads, Brake Roto
182329	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX7623		INV	10/14/2025	608.40	Tire pressure sensors

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182330	1867	APCO INTERNATIONAL INC	1203809		INV	10/14/2025	1,012.00	Group Membership 11-25
182331	1714	UNITED PARCEL SERVICE	00001Y2V32415		INV	10/14/2025	51.84	Shipping Charges
182332	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX8180		INV	10/14/2025	352.34	Brake Calipers
182333	3044	MASTER'S TOUCH LLC THE	E97740		INV	10/14/2025	27,951.36	ESTIMATED 2025 TAX BIL
182334	1813	ALPINE MOTORS	163600		INV	10/14/2025	129.45	EM CHEVY SILVERADO SER
182335	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IX8179		INV	10/14/2025	55.94	Starting Fluid, Air Fi
182336	965	CANON FINANCIAL SERVICES IN	41977335		INV	10/14/2025	210.07	SW COPIER LEASE AND OV
182340	965	CANON FINANCIAL SERVICES IN	41977328-26		INV	10/14/2025	39.00	Priest River Copier Le
182342	965	CANON FINANCIAL SERVICES IN	41977327-26		INV	10/14/2025	142.00	Sandpoint Copier Lease
182343	4322	STELLA, PHILLIP	OCT25a		INV	10/09/2025	182.12	Hotel Charge Reimburse
182346	5020	TECHRIC SOLUTIONS LLC	1090		INV	10/14/2025	4,944.00	Digital Evidence Syste
182359	6407	CANTER BUYER PARENT LP	5003-7480695		INV	10/14/2025	1,408.22	SW SW004 TIRES
182360	4700	AMAZON CAPITAL SERVICES INC	1GJL-J66G-Y6XL		INV	10/14/2025	11.98	Lithium Batteries
182362	3442	IDAHO ASSOC OF COUNTY TREAS	2026		INV	10/14/2025	200.00	IAC 2026 DUES
182363	6407	CANTER BUYER PARENT LP	5003-7482974		INV	10/14/2025	275.00	SW SW013 SERVICE CALL
182365	1089	DIRECT AUTOMOTIVE DISTRIBUT	03IX9678		INV	10/14/2025	323.04	Batteries
182388	965	CANON FINANCIAL SERVICES IN	41977337-1		INV	10/14/2025	377.00	2YJ23113 CONTRACT LEAS
182389	5673	J7 CONTRACTING INC	PAY APPLICATION #5		INV	10/14/2025	50,739.82	PRIEST RIVER TAXILANE
182390	3903	WILLIAM WILSON	OCT25		INV	10/14/2025	316.00	Per Diem - Supreme Ct.
182391	3222	FEDEX	9-023-21582		INV	10/14/2025	9.32	Inv. 9-023-21582 - Doc
182392	3349	THOMSON REUTERS WEST PAYMEN	6169397350		INV	10/14/2025	372.00	Inv. #6169397350 Acct.
182398	3879	LEGACY BROADCASTING INC	1266		INV	10/15/2025	1,500.00	EM LEGACY BRDCAST TWR
182399	6058	MOUNTAIN VIEW FORESTRY MULC	2649		INV	10/15/2025	10,050.00	EM Bonfire Little Blac
182401	2456	SELKIRK ASSOCIATION OF REAL	47964		INV	10/15/2025	55.00	RETS FEED
182402	5887	PREMIER LAND SERVICE LLC	1323		INV	10/15/2025	19,538.60	EM Bonfire Porcupine-0

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182409	5109	AMERIGAS PROPANE LP	3182186188		INV	10/15/2025	4,389.93	D2 Propane for Heating
182410	1883	ARROW CONSTRUCTION HOLDINGS	11743		INV	10/15/2025	1,120.00	D1, Cold Patch
182411	49	A-L COMPRESSED GASES	0002273719		INV	10/15/2025	122.77	D2, Oxygen
182412	49	A-L COMPRESSED GASES	0002273747		INV	10/15/2025	107.25	D2, Safety Gloves
182413	6432	AMERICAN FIRST AID SUPPLY	CW-1764		INV	10/15/2025	173.77	D1, First Aid Supplies
182414	906	BEARCAT MFG. INC	137783		INV	10/15/2025	1,356.03	CTK03, O-Rings, Pins,
182415	6407	CANTER BUYER PARENT LP	5003-7472984		INV	10/15/2025	61.00	D3 Forklift, Flat Repa
182416	2086	BROWN BEARING COMPANY INC	9504600048		INV	10/15/2025	477.84	Sanders, Seals and Sha
182417	2103	BROWN'S NORTHSIDE	S170965		INV	10/15/2025	120.69	3TK36, Flange Nuts
182418	2103	BROWN'S NORTHSIDE	S171003		INV	10/15/2025	104.00	3TK39, Drive Seals
182419	2544	COLEMAN OIL COMPANY	CP-0314970		INV	10/15/2025	1,530.13	R&B Vehicle Fuel
182420	186	CINTAS CORPORATION #606	4245686020		INV	10/15/2025	77.76	D3 Laundry
182422	186	CINTAS CORPORATION #606	4245274936		INV	10/15/2025	88.30	D2 Laundry
182423	186	CINTAS CORPORATION #606	4245994668		INV	10/15/2025	78.90	D1 Laundry
182424	186	CINTAS CORPORATION #606	4245997754		INV	10/15/2025	82.67	D2 Laundry
182425	186	CINTAS CORPORATION #606	4246430813		INV	10/15/2025	89.14	D3 Laundry
182426	3822	FREIGHTLINER NORTHWEST	PC001660406:02		INV	10/15/2025	150.68	2TK30, Valve Kit
182429	3822	FREIGHTLINER NORTHWEST	PC001660577:02		INV	10/15/2025	350.62	2TK28, Clamp and Joint
182430	3822	FREIGHTLINER NORTHWEST	PC001660831:01		INV	10/15/2025	41.50	1TK40, Clamps and Vent
182431	3822	FREIGHTLINER NORTHWEST	PC001659939:02		INV	10/15/2025	3,044.40	2TK26, Hose, Air Comp,
182432	3822	FREIGHTLINER NORTHWEST	PC001660406:01		INV	10/15/2025	434.86	2TK30, Sensor, Seals,
182433	3822	FREIGHTLINER NORTHWEST	PC001659940:04		INV	10/15/2025	2,859.57	2TK27, Compressors
182434	3822	FREIGHTLINER NORTHWEST	PC001660577:01		INV	10/15/2025	793.91	2TK28, Valves, Governo
182435	3822	FREIGHTLINER NORTHWEST	PC001660677:01		INV	10/15/2025	9.46	2TK25, Switch

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WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182436	3822	FREIGHTLINER NORTHWEST	PC001660615:01		INV	10/15/2025	176.09	2TK29, Seal and sleeve
182437	3822	FREIGHTLINER NORTHWEST	PC001660640:01		INV	10/15/2025	70.98	1TK40, Governor
182438	3822	FREIGHTLINER NORTHWEST	PC001659942:03		INV	10/15/2025	183.90	2TK33, Chamber
182439	3822	FREIGHTLINER NORTHWEST	PC001660828:01		INV	10/15/2025	564.39	2TK33, Sensors
182443	6018	GENUINE PARTS COMPANY	811732		INV	10/15/2025	160.56	2TK29, Brake Parts & G
182444	6206	PREMIER TIRE LLC	104474		INV	10/15/2025	39.89	D2, Tire Tube and Inst
182445	5203	PAPE MACHINERY INC	16456101		INV	10/15/2025	384.61	2L004, Spring Assembly
182446	5203	PAPE MACHINERY INC	16379184		INV	10/15/2025	2,360.80	2GM13, Steering Motor
182448	1663	SPOKANE HOUSE OF HOSE	1146359		INV	10/15/2025	1,394.17	2TK26, welding Materia
182449	3357	TIFCO INDUSTRIES	72133994		INV	10/15/2025	139.44	D3, Tubing, Pipe, Fitt
182451	2103	BROWN'S NORTHSIDE	S171108		INV	10/15/2025	99.80	3GR30, Hose and Fittin
182452	3548	WESTERN STATES EQUIPMENT CO	IN003364982		INV	10/15/2025	3,296.13	All Districts, Cutting
182454	3357	TIFCO INDUSTRIES	72131607		INV	10/15/2025	290.59	Leak Detector, Tire Mo
182455	4700	AMAZON CAPITAL SERVICES INC	1614-PVG4-7L7L		INV	10/15/2025	172.50	Push Lawn Broadcast Sp
182459	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Y0212		INV	10/15/2025	89.22	Tire Pressure Sensors
182464	5284	NORTHWEST FIBER LLC	208-263-0644OCT25		INV	10/15/2025	69.29	COURT CLERKS CC MACHIN
182465	5284	NORTHWEST FIBER LLC	208-265-5640OCT25		INV	10/15/2025	72.48	COURTHOUSE PHONES
182466	5284	NORTHWEST FIBER LLC	208-189-0160OCT25		INV	10/15/2025	2,797.44	RADIO COMMUNICATION CI
182468	2544	COLEMAN OIL COMPANY	INV-326283		INV	10/15/2025	2,360.86	D2, Bulk oil
182469	2544	COLEMAN OIL COMPANY	INV-326332		INV	10/15/2025	874.50	D2, DEF
182470	3188	EVERGREEN SUPPLY	421342		INV	10/15/2025	122.52	D3 - CF, Wire, Tape, S
182472	1409	MOTION INDUSTRIES INC	WA03-00676808		INV	10/15/2025	2,567.66	GSS01 Shaker, Conveyor
182473	1409	MOTION INDUSTRIES INC	WA03-00676845		INV	10/15/2025	246.70	GSS01 Shaker, Belt and
182474	3357	TIFCO INDUSTRIES	72135442		INV	10/15/2025	111.05	D2, washers, Lock Nuts
182476	6495	WESTERN WHITEHOUSE REPAIR	10142025		INV	10/15/2025	3,530.00	Boat Troubleshooting &

WARRANT LIST BY VOUCHER

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182477	6018	GENUINE PARTS COMPANY	253209		INV	10/15/2025	167.67	Fuel Vapor Canister
182478	3667	INSIGHT DISTRIBUTING INC	0539492		INV	10/15/2025	678.50	TP, Towel Rolls, Can L
182479	3102	MEDTEL SERVICES LLC	889711085		INV	10/15/2025	12,293.15	JSTORMS-MedTel-PhoneSv
182482	2539	COLBURN WATER ASSOCIATION	103125		INV	10/30/2025	3,060.00	SW FY26 ANNUAL COLBURN
182483	3667	INSIGHT DISTRIBUTING INC	0539470		INV	10/30/2025	91.70	SW PAPER TOWELS
182484	2544	COLEMAN OIL COMPANY	INV-325437		INV	10/30/2025	759.55	SW GRIZZLY HYDROLIC OI
182486	3986	ACCOUNTANTS FOR YOU	80007		INV	10/15/2025	200.00	L.A. Polygraph
182487	3986	ACCOUNTANTS FOR YOU	80008		INV	10/15/2025	200.00	J.C. Polygraph
182488	3439	IDAHO ASSOC OF COUNTIES	JJA-26008		INV	10/15/2025	300.00	FY26 Stultz Annual Due
182489	3667	INSIGHT DISTRIBUTING INC	0538895-IN		INV	10/15/2025	53.85	Mop Heads
182490	2544	COLEMAN OIL COMPANY	INV-324264		INV	10/15/2025	634.50	Generator Diesel
182493	3162	TAYLOR & SONS CHEVROLET	94490		INV	10/15/2025	1,014.80	Airbag troubleshoot &
182494	6496	NORTH AMERICAN RESCUE HOLDI	IN933152		INV	10/15/2025	2,231.85	Medical Kits
182496	1409	MOTION INDUSTRIES INC	WA03-00676878		CRM	10/15/2025	-145.34	Credit, Refund for Tax
182497	1409	MOTION INDUSTRIES INC	WA03-00676875		CRM	10/15/2025	-13.97	Credit, Refund for Tax
182498	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY1164		INV	10/16/2025	125.31	Brake Calipers
182499	5364	TRINITY SERVICES GROUP INC	3028800282		INV	10/16/2025	6,037.63	Inmate/Juvenile Meals
182501	721	POWER RESEARCH INC	40418		INV	10/16/2025	274.95	Pri-G Quart Bottles
182517	965	CANON FINANCIAL SERVICES IN	41977323		INV	10/16/2025	341.30	Contract Charge & Mete
182526	4976	MCKESSON MEDICAL SURGICAL G	24438850		INV	10/15/2025	277.08	Blood Glucose Test Str
182527	4976	MCKESSON MEDICAL SURGICAL G	24441210		INV	10/15/2025	19.87	Compression Stockings
182528	4976	MCKESSON MEDICAL SURGICAL G	24432889		INV	10/15/2025	611.07	Tampons
182529	4976	MCKESSON MEDICAL SURGICAL G	24435575		INV	10/15/2025	75.90	Antacid
182536	4710	RADONICH, LUKE	OCT25		INV	10/16/2025	87.00	Per Diem for Inmate Ex

WARRANT LIST BY VOUCHER

WARRANT: boc0326 10/16/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182540	3885	RASOR, SAMUEL	OCT25		INV	10/16/2025	87.00	Per Diem for Inmate Ex
182541	779	SANDPOINT GARAGE DOORS	116510		INV	10/16/2025	313.50	Repair broken spring
182542	6018	GENUINE PARTS COMPANY	812139		INV	10/16/2025	674.98	BATTERIES FOR TRUCK
182544	6018	GENUINE PARTS COMPANY	252276		INV	10/16/2025	48.44	OIL FILTER
182571	6423	CDA EQUIPMENT COMPANY LLC	3740		INV	10/16/2025	6,715.50	EM Bonfire Bottle Bay-
182572	6423	CDA EQUIPMENT COMPANY LLC	3726		INV	10/16/2025	12,375.00	EM Bonfire Bottle Bay-
WARRANT TOTAL							247,054.76	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

October 21, 2025

CLERK
Item #3

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #03

The Auditor's Office presented the FY26 Demands Batch #03, **Totaling \$6,835.58**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #03, totaling \$6,835.58

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/16/2025 *Demand*
WARRANT: d0326 AMOUNT: \$ 6,835.58

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d0326 10/16/2025

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT										
6438	REGENCE BLUESHI	00001	252870009599		INV	10/15/2025	6,835.58	182463	174924	Regence Medical an
	CASH ACCOUNT	000	1002				6,835.58			TOTAL

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: d0326 10/16/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
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** END OF REPORT - Generated by Nichole Janes **

DRAFT

BONNER COUNTY

1500 Highway 2, Suite 308 | Sandpoint, ID 83864 | (208) 265-1433

MEMORANDUM

Date: 10/21/2025

To: Bonner County Commissioners

From: Jessica Stephany, Comptroller

Re: Recovery of Forgone Property Tax – Tax Year 2025

Pursuant to Idaho Code § 63-802(1)(f), Bonner County intends to recover \$24,181 in previously forgone property tax authority for the 2025 tax year.

This amount will be included in the County's FY2025 budget and property tax certification as authorized by statute. The recovered revenue will support ongoing County operations.

Please reference the attached resolution for Board consideration authorizing the recovery of this forgone amount.

Distribution: Commissioners | Auditor's Office | Treasurer's Office

Review: ☐ Legal ☐ Auditor ☐ Risk

Suggested Motion: I move to approve Resolution, number to be assigned, authorizing Bonner County to recover \$24,181 in forgone property tax authority for the 2025 tax year as detailed in the resolution.

Commissioner Brian Domke, Chair

Date

RESOLUTION NO. 25-_____

Recovery of Forgone Property Tax Authority for the 2025 Tax Year

WHEREAS, Idaho Code § 63-802(1)(f) authorizes taxing districts to recover forgone property tax amounts by resolution of the governing board; and

WHEREAS, Bonner County has a forgone balance available for recovery; and

WHEREAS, the Board of County Commissioners desires to recover a portion of this forgone balance in the amount of \$24,181 to be included in the County's 2025 property tax levy; and

WHEREAS, the recovered amount will be used to support ongoing County operations and services.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho, hereby authorizes the recovery of \$24,181 in previously forgone property tax authority, to be included in the County's 2025 certified property tax levy as permitted under Idaho law.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 21st day of October, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST:
Michael W. Rosedale, Clerk

By _____
Deputy Clerk



Bonner County Sheriff's Office

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

Sheriff's Office
Item # |

October 14, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Leads Online Renewal - Bonner County Sheriff's Office

The Bonner County Sheriff's Office would like approval to renew the contract with Leads Online for a new investigative service. The cost for this renewal is \$6,903.00. The Bonner County Sheriff's Office has adequate funds in its "B" budget to pay for this renewal.

Auditing Review: _____

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

Risk Review: N/A *Bullock*

Legal Review: _____

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

Distribution: Original to Sheriff's Office

Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve the renewal from LeadsOnline. I further move for the Chairman to sign administratively.

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

RENEWAL INVOICE

Customer:

Bonner County ID Sheriff
4001 N Boyer
Sandpoint, ID 83864

Unit:

Bonner County ID Sheriff

Invoice#: 420954

Invoice Date: 09/15/2025

Agency ID: 7085

Terms: Net 30

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	PowerPlus Investigation System	\$6,903.00	12/01/2025	11/30/2026	\$6,903.00
Payment is due within 30 days of renewal. Please notate your Agency ID 7085 and Invoice# 420954 on your payment. Questions? Contact us at (800) 311-2656 or support@leadsonline.com Please email Purchase Orders to accounting@leadsonline.com			Total Due: \$6,903.00		

REMIT BY CHECK:

LeadsOnline, LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
Federal Unique Entity ID: DF6SC8ZMKCG3
Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

This order is subject to and governed by the terms and conditions located here (LeadsOnline) (CellHawk) (NightHawk) unless LeadsOnline and the Customer above have otherwise executed a written agreement for the Service, in which case that agreement governs this order. If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 2

October 14, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Idaho State Police ILETS User Fee

The Bonner County Sheriff's Office needs to pay the Quarterly ILETS Access user fee invoice in the amount of \$18,762.50. The Justice - General Fund has adequate funds in its 34180-8800 Justice - General Exp/Contracts - ILETS account to pay this invoice

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: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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



IDAHO STATE POLICE
700 S. STRATFORD DR.
MERIDIAN, ID 83642

Invoice

Invoice Number	IN3682
Invoice Date	10/01/2025
Due Date	10/31/2025
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To	
BONNER COUNTY SHERIFFS OFFICE 4001 N BOYER AVE SANDPOINT, ID 83864	
Customer Number	100009-5

Bill From	
IDAHO STATE POLICE 700 S STRATFORD DR MERIDIAN, ID 83642	
Financial Services Office: 208-884-7030 Bureau of Criminal Identification: 208-884-7130 Peace Officer Standards and Training: 208-884-7250 ILETS: 208-884-7130	
Billing Agency	330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS OCTOBER - DECEMBER 2025	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS OCTOBER - DECEMBER 2025	1	17,406.25	17,406.25

Make all Checks Payable to:

Idaho State Police
700 S Stratford Dr
Meridian, ID 83642

Sub Total	18,762.50
Tax Total	0.00
Total Due	18,762.50



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 3

September 22, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Proposal for Winter Maintenance - Sheriff's Office

The Bonner County Sheriff's Office would like approval to enter an agreement with Lippert Excavation & Pipeline, Inc. for snow removal from the Bonner County Sheriff's Office complex. There will be a rate of \$140.00 (for a pickup with plow) or \$170.00 (for grader) per hour with a ¼ hour minimum. The Bonner County Sheriff's Office has adequate funds in its 03450/7430 Sheriff/Repair Maintain Buildings budget account to pay for this service.

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

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve the Winter Maintenance Proposal from Lippert Excavation and Pipeline, Inc. for the Bonner County Sheriff's Complex lot and allow the Chairwoman to sign administratively.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DATE: September 4, 2025

TO: Bonner County Jail Complex
1500 Hwy 2, STE 101
Sandpoint, ID 83864

Email: teddi.lupton@bonnercountyid.gov
ricka.dreier@bonnercountyid.gov

SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4001 N. BOYER AVE

SNOW REMOVAL EQUIPMENT RATES FOR THE 2025-2026 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	\$140	(1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	\$170	(1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	\$150	(1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	\$140	(1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	\$160 (3-1/2 YARD BUCKET)	(1/4 HOUR MINIMUM)
DUMP TRUCK RENTAL PER HOUR	\$170	(1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	\$130	(1/4 HOUR MINIMUM)

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

NOTE: As of today's price, De-Icer will be \$1.50 per pound. Application fee will be \$200 per load + the pounds of De-Icer applied. This is subject to change if the price of De-Icer changes.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.

SANDING- PER LOAD \$200 (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)

ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

NOTES:

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

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



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

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

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

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

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

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

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

*CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

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

BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2025/2026 WINTER SEASON AND WISH TO USE OUR SERVICES.
SINCERELY,

HARLEY LIPPERT, PRESIDENT



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

PLEASE RETURN THIS PAGE BY EMAIL TO:
lippertexcavation@gmail.com or by mail to P.O. Box 58
Ponderay, ID 83852

BUSINESS NAME/NAME: _____

BUSINESS ADDRESS: _____
(STREET ADDRESS)

MAILING ADDRESS: _____

(CITY) (ZIP CODE)

EMAIL ADDRESS: _____

INVOICING PREFERENCE: **EMAIL** _____ **MAIL** _____
PLEASE CHECK 1 OF THE ABOVE

SNOW REMOVAL CONTACT PERSON(S) _____

CONTACT PERSON'S PHONE: _____

BUSINESS HOURS: _____

AFTER HOURS: _____

AUTHORIZED SIGNATURE, _____

DATE OF ACCEPTANCE: _____

October 21, 2025

Memorandum

HR
Item #1

To: Commissioners

From: Human Resources

Re: Statement of Work for Screening Services

The attached statement of work for screening services between Bonner County and TMA @ Your Service, LLC (doing business as "Wellworks For You") is for the provision of onsite biometric screening services to Bonner County Employees on 11/19/2025.

The Statement of Work needs to be signed no later than 10/31/2025. This event must have a minimum of 25 participants, or the county will incur a small event site fee. The estimated number of participants is 45 and the number of participants will be finalized no later than ten business days prior to the event (11/5/2025). The county will only be responsible for the number of screening kits ordered for the number of expected participants. The estimated cost of these screening kits is \$2,700.00 which will be paid from the county medical fund.

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 Human Resources

A suggested motion would be: **Based on the information before us I move to approve and sign the Statement of Work between Bonner County and TMA @ Your Service, LLC (doing business as "WellWorks For You") in order to conduct onsite biometrics screening for Bonner County employees.**

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

STATEMENT OF WORK FOR SCREENING SERVICES

This Statement of Work ("SOW"), is effective by October 10th 2025, and between BONNER COUNTY with offices at 521 S Division Suite Sandpoint ID 83864 and TMA @ Your Service, LLC (doing business as "Wellworks For You") ("Wellworks") having a principal place of business located at 70 E. Lancaster Ave., Frazer, PA, 19355 and is pursuant to the Master Services Agreement between BONNER COUNTY and Wellworks For You dated August 10th 2023.

I. PROJECT SCOPE

A. Cost for Service

BONNER COUNTY shall be solely responsible for payment of all fees and other amounts becoming due to Wellworks in connection with any direct and indirect costs of the event scheduled. Wellworks will provide event scheduling in accordance with the following rate schedule:

Service Requested	Requested Date	Rate	Minimum Participation
Onsite Biometric Screening	11/19/2025	\$60 per participant	45

Wellworks reserves the right to review and revise pricing with BONNER COUNTY, as needed.

B. Event(s) Request Timeline

1. All onsite screenings will be scheduled a minimum of 6 to 8 weeks in advance of the first requested event date
2. Events scheduled with less than 6 weeks' lead time may incur to a "rush scheduling" fee of \$500.00

C. Onsite Screening(s)

1. Assign account coordinator to manage and coordinate health screening event(s) listed below
2. Project recommendations and planning with BONNER COUNTY and site contact
3. Online appointment scheduling
4. Distribution of biometric screening appointment reminders to employees at designated intervals
5. Schedule healthcare technician(s) in accordance with agreed upon event demand
6. Coordinate screening partner management of inventory, regulatory adherence, documentation and review as applicable, including accordance with all OSHA regulations, HIPAA guidelines and Federal and State laboratory regulations
7. Communication and confirmation of program date, time, logistics and site needs with each site coordinator, including:
 - a. Event confirmation details
 - b. Communications detailing program date, time, location for distribution to employees
 - c. Coordinate pre-event follow-up to review day of event details
8. BONNER COUNTY Responsibility: BONNER COUNTY shall be responsible for providing tables, chairs, adequate electrical supply, adequate lighting, and a site contact for logistics.

D. Incentive Data Management and Reporting

1. Receipt of eligibility file and maintenance of master file
2. Aggregate reports for completed on-site screenings

- a. By location, by division, as needed

II. FEE AND EXPENSE SCHEDULE: Wellworks For You will provide health screening services as outlined below:

- A. Agreed Onsite Screening Cost
 - 1. Fee: \$60 per participant
 - 2. Tests include Fingerstick Full Lipid + Glucose , Measured Height, Weight, Waist, BMI and Blood Pressure, Pulse and Health Education
- B. Minimum Participation = 25
- C. If the event is scheduled during off-business hours or weekends, additional fees may apply. If the event time needs to be shortened or lengthened due to time/space restrictions an additional fee may apply.
- D. Shipping and mailing billed at cost, as incurred.
- E. Parking, mileage, and hotel for billed staff at cost, as incurred
- F. Registration staff can be added to events for an additional fee
- G. Overdue accounts will be assessed a late payment fee of 2% per month.

III. MINIMUM REQUIREMENT

- A. There is a minimum requirement for participation for the event requested. If the number of participants is less than the Minimum Requirement, the BONNER COUNTY is responsible for the balance and will be billed at the established rates. There is a minimum requirement of 25 participants per event or a small clinic fee of \$400.00 fee applies.
- B. The expected participation can be adjusted up to 10 business days prior to the event without penalty. Once the event is within 10 business days of the event the expected participation number is locked and the BONNER COUNTY is financially responsible for 100% of expected participation.

IV. EVENT CANCELLATION: In the event an Event day(s) is delayed, postponed and/or rescheduled, BONNER COUNTY will be responsible for all event management, labor and logistics fees, and expenses incurred by Wellworks For You, including those for the canceled as well as the newly scheduled times, as a result of the change.

A. Change of Date, Time, Participation or Location

- 1. In the case the BONNER COUNTY requests a change of date, time, participation or location for the event, the following rules shall be in force:
 - a. BONNER COUNTY must submit notice of change request in written form. Email shall be considered an acceptable form of writing. In such a case, all reasonable attempts shall be made to accommodate such a request but no guarantee is made.
 - b. If notice of a change request is received less than 15 full business days prior to the event as scheduled, a fee of 30% of agreed total cost shall be due.
 - c. If notice of a change request is received less than 5 full business days prior to the event as scheduled a fee of 50% of agreed total cost shall be due.
 - d. If notice of a change request is received less than 2 full business days prior to the event as scheduled an additional change fee of 80% of agreed total cost shall be due.
- 2. If after all reasonable attempts to accommodate the requested change have been made and the requested change is not possible the notice of change request shall be considered a notice of cancellation subject to the rules outlined in the cancellation by BONNER COUNTY section.

B. Cancellation by BONNER COUNTY

- 1. In the case the BONNER COUNTY cancels the scheduled event, the following rules shall be in force:
 - a. BONNER COUNTY must submit a notice of cancellation in written form. Email shall be

considered an acceptable form of writing.

- b. If notice of cancellation is received within thirty (30) days of the scheduled Event date, regardless of the date such event was requested and scheduled, BONNER COUNTY shall be responsible for covering the cost of 50% of the projected participation for such event.
- c. If notice of cancellation is received within fifteen (15) days of the scheduled Event date, regardless of the date such event was requested and scheduled, BONNER COUNTY shall be responsible for covering the cost of 100% of the projected participation for such event.

IN WITNESS WHEREOF, Wellworks For You and BONNER COUNTY have executed this SOW, effective as of the date first above written.

[BONNER COUNTY]

TMA @ Your Service, LLC dba "Wellworks For You"

Name: _____

Name: _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

DRAFT

CONTRACT ADDENDUM No. 1

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

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

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

Thomas M. Tegler

10/16/2025

Agent for Contractor

Date