



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 12, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #06

The Auditor's Office presented the FY26 Claims Batch, #06, **Totaling \$256,713.32**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY256 Claims in Batch #06, totaling \$256,713.32.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/06/2025 WARRANT: boc0626 AMOUNT: \$ 256,713.32

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233	FIFTH AVENUE CAR WASH 1 023 7040	00001		INV	11/06/2025	11941	183517	
				SOL WASTE	REPAIR	38.00		
				Invoice Net		38.00		
				CHECK TOTAL		38.00		-----
4960	ACCESS 1 00822 7110	00001		INV	11/05/2025	11880565	183416	
				9110PS	OTHER	32.90		
				Invoice Net		32.90		
4960	ACCESS 1 03451 7110 2 03461 7110	00001		INV	11/05/2025	11880567	183435	
				SHERCLCREC	OTHER	105.60		
				JAILDETENT	OTHER	105.60		
				Invoice Net		211.20		
				CHECK TOTAL		244.10		-----
18	ACE SEPTIC TANK SERVIC 1 03451 7110	00001		INV	11/04/2025	170787	183286	
				SHERCLCREC	OTHER	65.00		
				Invoice Net		65.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170788	183296	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/04/2025	170789	183298	
				LOCAL	OTHER UTIL	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170790	183299	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170791	183301	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170792	183302	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170793	183303	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170794	183305	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	11/04/2025	170795	183307	
				LOCAL	OPERATIONS	55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	11/04/2025	170784	183335	
				RD&BR GEN	OTHER UTIL	68.00		
				Invoice Net		68.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	11/04/2025	170785	183337	
				RD&BR GEN	OTHER UTIL	68.00		
				Invoice Net		68.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	00001	INV	11/04/2025	170786		183338		
1 002 6980	RD&BR GEN	OTHER UTIL		100.00				
	Invoice Net			100.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	11/06/2025	170781		183505		
1 038 6955	WATER	SEWAGE		7.74				
	Invoice Net			7.74				
18 ACE SEPTIC TANK SERVIC	00001	INV	11/06/2025	170782		183506		
1 038 6955	WATER	SEWAGE		7.74				
	Invoice Net			7.74				
18 ACE SEPTIC TANK SERVIC	00001	INV	11/06/2025	170783		183507		
1 038 6955	WATER	SEWAGE		4.84				
	Invoice Net			4.84				
	CHECK TOTAL			761.32				
3934 ACI NORTHWEST INC	00001	INV	11/05/2025	78503		183483		
1 03475 7430	JUSTJUVD	REPBLDGS		875.00				
	Invoice Net			875.00				
	CHECK TOTAL			875.00				
6501 ACTION TARGET INC	00001	INV	11/03/2025	0627855-IN		183134		
1 03453 8590	SHERPATROL	EQUIPMENT		299.41				
2 03461 8590	JAILDETENT	EQUIPMENT		299.41				
	Invoice Net			598.82				
	CHECK TOTAL			598.82				
3812 AGC ENTERPRISES LLC	00000	INV	11/06/2025	137785		183500		
1 01110 7040	EMERGMGT	REPAIR		26.00				
	Invoice Net			26.00				
	CHECK TOTAL			26.00				
6340 AGENCY 220 LLC	00001	INV	11/03/2025	6102		183123		
1 00823 7820	911TECH	CTRCT SVCS		1,188.00				
	Invoice Net			1,188.00				
	CHECK TOTAL			1,188.00				
80 ALPINE FIRE PROTECTION	00001	INV	11/04/2025	8491		183340		
1 002 6640	RD&BR GEN	SAFETY		823.00				
	Invoice Net			823.00				
	CHECK TOTAL			823.00				
1813 ALPINE MOTORS	00001	INV	10/30/2025	163700		183355		
1 00118 7040	GENEXP	REPAIR		769.05				
	Invoice Net			769.05				
	CHECK TOTAL			769.05				
5698 ALTIS COUNSELING ASSOC	00001	INV	11/05/2025	51780		183479		
1 00661 7110	PROBSVCS	OTHER		20.00				
	Invoice Net			20.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	20.00	-----
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2025	1YCR-GLFG-NDMP	183125	
	1 03479 6530		MARINE PTR	OFFICE		40.15		
			Invoice Net			40.15		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1LKC-W9FH-9W9G	183184	
	1 03453 7710		SHERPATROL	UNIFORMS		21.20		
	2 03453 8590		SHERPATROL	EQUIPMENT		29.08		
			Invoice Net			50.28		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1X9M-H6XY-J446	183188	
	1 03453 8590		SHERPATROL	EQUIPMENT		27.99		
	2 03453 7710		SHERPATROL	UNIFORMS		138.58		
			Invoice Net			166.57		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1YCG-R4GP-H99P	183195	
	1 03479 7040		MARINE PTR	REPAIR		9.49		
			Invoice Net			9.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1HDQ-C3VT-97C7	183197	
	1 03479 7040		MARINE PTR	REPAIR		63.60		
			Invoice Net			63.60		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1KLT-HYFL-4R6H	183285	
	1 03461 8590		JAILDETENT	EQUIPMENT		23.98		
			Invoice Net			23.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/01/2025	14PL-RFCX-TD4N	183291	
	1 00115 9430		TECHNOLOG	CAP - COMP		10,582.18		
			Invoice Net			10,582.18		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1V61-374K-XLP9	183309	
	1 004 6730		ELECTIONS	ELECT SUPP		136.58		
			Invoice Net			136.58		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/05/2025	1R37-Q713-YHTF	183312	
	1 02381 7330		LOCAL	OPERATIONS		47.49		
	2 02381 7330		LOCAL	OPERATIONS		29.76		
	3 02380 7380		LONGHAUL	TIPOPS		35.98		
	4 02380 7380		LONGHAUL	TIPOPS		35.98		
	5 02380 7380		LONGHAUL	TIPOPS		35.98		
	6 02380 7380		LONGHAUL	TIPOPS		16.99		
	7 02380 7380		LONGHAUL	TIPOPS		35.98		
	8 023 7040		SOL WASTE	REPAIR		22.99		
	9 02381 7330		LOCAL	OPERATIONS		19.48		
	10 02380 7380		LONGHAUL	TIPOPS		124.90		
	11 02381 7330		LOCAL	OPERATIONS		7.19		
	12 023 6530		SOL WASTE	OFFICE		13.55		
	13 02381 7330		LOCAL	OPERATIONS		79.09		
	14 02381 7330		LOCAL	OPERATIONS		38.16		
	15 02381 7330		LOCAL	OPERATIONS		44.99		
	16 02381 7330		LOCAL	OPERATIONS		99.90		
	17 02381 7330		LOCAL	OPERATIONS		14.13		
	18 02381 7330		LOCAL	OPERATIONS		31.96		

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WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
19	02381 7330	LOCAL		OPERATIONS		41.96		
20	02381 7330	LOCAL		OPERATIONS		45.99		
21	02381 7330	LOCAL		OPERATIONS		79.40		
22	02381 7330	LOCAL		OPERATIONS		239.96		
23	02381 7330	LOCAL		OPERATIONS		62.94		
24	02381 7330	LOCAL		OPERATIONS		12.33		
25	02381 7330	LOCAL		OPERATIONS		23.97		
26	02381 7330	LOCAL		OPERATIONS		23.97		
27	02381 7330	LOCAL		OPERATIONS		23.97		
28	02381 7330	LOCAL		OPERATIONS		8.90		
29	02381 7330	LOCAL		OPERATIONS		10.87		
30	023 6530	SOL WASTE		OFFICE		6.97		
31	023 6530	SOL WASTE		OFFICE		23.96		
32	02381 7330	LOCAL		OPERATIONS		23.97		
33	02381 7330	LOCAL		OPERATIONS		7.98		
34	02381 7330	LOCAL		OPERATIONS		7.98		
35	023 7040	SOL WASTE		REPAIR		100.94		
		Invoice Net				1,480.56		
4700	AMAZON CAPITAL SERVICE	00001		CRM	11/04/2025	1RWC-9VJT-1Q79		183313
1	00110 7530	BLDGGRD		REPFACILIT		-24.99		
		Invoice Net				-24.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1W4H-KNTP-VYRG		183314
1	00110 6620	BLDGGRD		CLEANING		49.86		
2	00104 6530	PURCHASING		OFFICE		20.79		
3	00110 6620	BLDGGRD		CLEANING		123.56		
4	00110 7530	BLDGGRD		REPFACILIT		121.60		
5	00110 7530	BLDGGRD		REPFACILIT		30.40		
6	00110 6900	BLDGGRD		CELL PHONE		12.81		
7	03410 7530	JUSTBLDGS		REPFACILIT		38.52		
8	00355 6530	AIRSANDPT		OFFICE		25.98		
9	00110 7530	BLDGGRD		REPFACILIT		26.98		
10	00110 6530	BLDGGRD		OFFICE		9.99		
11	03410 6620	JUSTBLDGS		CLEANING		29.91		
12	03410 6620	JUSTBLDGS		CLEANING		32.38		
13	00110 7530	BLDGGRD		REPFACILIT		83.96		
14	00110 7530	BLDGGRD		REPFACILIT		44.99		
15	00110 6620	BLDGGRD		CLEANING		7.96		
16	00110 6620	BLDGGRD		CLEANING		20.99		
17	03410 7530	JUSTBLDGS		REPFACILIT		20.50		
18	03410 7530	JUSTBLDGS		REPFACILIT		55.40		
		Invoice Net				756.58		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/04/2025	1Y6C-CW6V-YC1W		183362
1	002 8460	RD&BR GEN		SIGNS		220.00		
2	002 6530	RD&BR GEN		OFFICE		29.75		
3	002 7040	RD&BR GEN		REPAIR		255.42		
4	002 7418	RD&BR GEN		REPHTRUCKS		53.99		
5	002 6540	RD&BR GEN		SHOP		4.99		

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WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 002	6530	RD&BR GEN	OFFICE		4.15		
	7 002	6530	RD&BR GEN	OFFICE		5.99		
	8 002	7030	RD&BR GEN	LUBRICANT		327.91		
	9 002	6540	RD&BR GEN	SHOP		86.58		
	10 002	6530	RD&BR GEN	OFFICE		10.34		
	11 002	6530	RD&BR GEN	OFFICE		13.99		
	12 002	6530	RD&BR GEN	OFFICE		14.50		
	13 002	6530	RD&BR GEN	OFFICE		8.54		
	14 002	6530	RD&BR GEN	OFFICE		9.49		
	15 002	6540	RD&BR GEN	SHOP		27.02		
	16 002	6540	RD&BR GEN	SHOP		43.29		
	17 002	6540	RD&BR GEN	SHOP		31.83		
	18 002	6530	RD&BR GEN	OFFICE		9.49		
	19 002	6530	RD&BR GEN	OFFICE		8.54		
	20 002	6530	RD&BR GEN	OFFICE		10.26		
	21 002	7418	RD&BR GEN	REPHTRUCKS		506.00		
	22 002	6540	RD&BR GEN	SHOP		43.29		
	23 002	7418	RD&BR GEN	REPHTRUCKS		32.92		
	24 002	7430	RD&BR GEN	REPBLDGS		335.56		
	25 002	6530	RD&BR GEN	OFFICE		21.79		
	26 002	7422	RD&BR GEN	REPHEQUIP		236.83		
	27 002	6530	RD&BR GEN	OFFICE		14.18		
	28 002	6720	RD&BR GEN	SM ASSETS		219.68		
	29 002	6540	RD&BR GEN	SHOP		261.66		
	30 002	7750	RD&BR GEN	SHIPANDFRT		100.97		
			Invoice Net			2,948.95		
4700	AMAZON CAPITAL SERVICE	00001	INV	11/05/2025		16FP-T3GK-YHK9	183375	
	1 020 6530	REVAL	OFFICE			336.30		
		Invoice Net				336.30		
4700	AMAZON CAPITAL SERVICE	00001	INV	11/05/2025		1D7V-JLL9-YV3W	183419	
	1 00105 6720	COMMISS	SM ASSETS			254.99		
	2 00105 6530	COMMISS	OFFICE			81.19		
		Invoice Net				336.18		
4700	AMAZON CAPITAL SERVICE	00001	INV	11/05/2025		1KN3-6PRQ-VK1T	183474	
	1 00661 6670	PROBSVCS	OTHER			28.99		
	2 00661 6530	PROBSVCS	OFFICE			55.20		
	3 00661 6530	PROBSVCS	OFFICE			7.99		
	4 00661 6530	PROBSVCS	OFFICE			6.78		
	5 00661 6530	PROBSVCS	OFFICE			22.40		
	6 00661 6530	PROBSVCS	OFFICE			20.97		
	7 00661 6670	PROBSVCS	OTHER			35.19		
	8 00661 6670	PROBSVCS	OTHER			35.19		
	9 00661 7040	PROBSVCS	REPAIR			101.34		
	10 03475 7040	JUSTJUVDET	REPAIR			67.56		
	11 03475 7040	JUSTJUVDET	REPAIR			-4.34		
		Invoice Net				377.27		
4700	AMAZON CAPITAL SERVICE	00001	INV	11/05/2025		1MHC-YQXC-WX9H	183475	

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WARRANT: boc0626 11/06/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03475 6720	JUSTJUVD		SM ASSETS		38.99		
	2 03475 7630	JUSTJUVD		FOOD		13.24		
	3 03475 7630	JUSTJUVD		FOOD		19.35		
	4 03475 6720	JUSTJUVD		SM ASSETS		33.99		
	5 03475 6720	JUSTJUVD		SM ASSETS		31.52		
	6 03475 7430	JUSTJUVD		REPLDGS		9.99		
	7 03475 7630	JUSTJUVD		FOOD		26.57		
	8 03475 6720	JUSTJUVD		SM ASSETS		122.22		
	9 03475 7040	JUSTJUVD		REPAIR		18.23		
	10 03475 6720	JUSTJUVD		SM ASSETS		7.98		
	11 03475 7860	JUSTJUVD		MISCEXPENS		27.80		
		Invoice Net				349.88		
4700	AMAZON CAPITAL SERVICE	00001	INV	11/06/2025		133H-7HC4-1N4K	183504	
	1 00122 6530	VETS SVCS	OFFICE			813.61		
		Invoice Net				813.61		
		CHECK TOTAL				18,447.17		-----
6017	ARMS UNLIMITED INC	00001	INV	10/30/2025		AU30049	183068	
	1 03453 8590	SHERPATROL	EQUIPMENT			564.97		
		Invoice Net				564.97		
		CHECK TOTAL				564.97		-----
4980	AT&T MOBILITY LLC	00001	INV	11/03/2025		2873535440160CT25	183153	
	1 00131 6900	ENGINEER	CELL PHONE			72.34		
		Invoice Net				72.34		
4980	AT&T MOBILITY LLC	00001	INV	11/03/2025		2873535372250ct25	183163	
	1 00122 6900	VETS SVCS	CELL PHONE			36.17		
		Invoice Net				36.17		
4980	AT&T MOBILITY LLC	00001	INV	11/04/2025		2873519031670ct25	183208	
	1 038 6900	WATER	CELL PHONE			50.18		
		Invoice Net				50.18		
4980	AT&T MOBILITY LLC	00001	INV	11/04/2025		287357993996X102825	183220	
	1 00103 6900	TREASURER	CELL PHONE			36.17		
		Invoice Net				36.17		
4980	AT&T MOBILITY LLC	00001	INV	10/30/2025		2873535349020ct25	183231	
	1 023 6900	SOL WASTE	CELL PHONE			310.25		
		Invoice Net				310.25		
4980	AT&T MOBILITY LLC	00001	INV	10/30/2025		2873535455370ct25	183233	
	1 01110 6900	EMERGMGT	CELL PHONE			366.16		
	2 047 8994	GRANT	DEMGRANTS			53.91		
		Invoice Net				420.07		
4980	AT&T MOBILITY LLC	00001	INV	11/04/2025		287353539104X0ct25	183317	
	1 00110 6900	BLDGGRD	CELL PHONE			170.38		
		Invoice Net				170.38		
4980	AT&T MOBILITY LLC	00001	INV	11/04/2025		287358966128X102825	183324	
	1 00119 6900	PERSONNEL	CELL PHONE			36.17		
		Invoice Net				36.17		

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DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	1 002 6900	00001		INV	11/04/2025	287352412105XOCT25	183343	
		RD&BR GEN		CELL PHONE		25.09		
		Invoice Net				25.09		
4980 AT&T MOBILITY LLC	1 020 6720	00001		INV	11/05/2025	287351880799XOCT25	183378	
		REVAL		SM ASSETS		520.21		
		Invoice Net				520.21		
4980 AT&T MOBILITY LLC	1 00105 6900	00001		INV	11/15/2025	287353536639x102825	183428	
		COMMISS		CELL PHONE		36.17		
		Invoice Net				36.17		
		CHECK TOTAL				1,713.20		-----
1900 AVISTA UTILITIES	1 00355 6940	00001		INV	11/03/2025	9593270000OCT25	183168	
		AIRSANDPT		STR LIGHT		78.70		
		Invoice Net				78.70		
1900 AVISTA UTILITIES	1 00824 6930	00001		INV	11/04/2025	3024150000OCT25	183187	
		911REPEATR		ELECTRIC		33.68		
		Invoice Net				33.68		
1900 AVISTA UTILITIES	1 02381 6980	00001		INV	11/04/2025	3067800000OCT25	183283	
		LOCAL		OTHER UTIL		240.84		
		Invoice Net				240.84		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	11/04/2025	3756400000OCT25	183318	
		RD&BR GEN		STR LIGHT		104.73		
		Invoice Net				104.73		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	11/04/2025	2762930000OCT25	183320	
		RD&BR GEN		STR LIGHT		530.15		
		Invoice Net				530.15		
		CHECK TOTAL				988.10		-----
6396 BARGREEN ELLINGSON	1 03461 6620	00001		INV	11/05/2025	012143024	183453	
		JAILDETENT		CLEANING		232.00		
		Invoice Net				232.00		
		CHECK TOTAL				232.00		-----
84 BEST WESTERN PLUS UNIV	1 01110 6450	00001		INV	10/30/2025	17756	183219	
		EMERGMGT		MILEAGE		127.00		
		Invoice Net				127.00		
		CHECK TOTAL				127.00		-----
6407 CANTER BUYER PARENT LP	1 027 7040	00001		INV	11/03/2025	5003-7607114	183114	
		WEEDS		REPAIR		1,366.17		
		Invoice Net				1,366.17		
		CHECK TOTAL				1,366.17		-----
4886 BO CO TREASURER FTO PA	1 082 6156	00000		INV	11/05/2025	35966	183379	
		SI MEDICAL		SIMEDCLAIM		33,043.33		
		Invoice Net				33,043.33		
		CHECK TOTAL				33,043.33		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
131 BOB BARKER COMPANY INC	00001	INV	11/04/2025	INV2181409		183201		
1 03461 8000	JAILDETENT	HYGIENE		1,140.00				
	Invoice Net			1,140.00				
	CHECK TOTAL			1,140.00				
3795 BONNER COUNTY CLERK	00000	INV	10/31/2025	Oct25 Reconcile		183106		
1 800 2605	AUDITOR TR	CAT CASES		752.15				
	Invoice Net			752.15				
	CHECK TOTAL			752.15				
3830 BONNER COUNTY DAILY BE	00001	INV	11/04/2025	42335-10302025		183304		
1 00406 6760	ELECT-NOV	LEGAL PUBL		1,189.17				
	Invoice Net			1,189.17				
3830 BONNER COUNTY DAILY BE	00001	INV	11/04/2025	42306-10232025		183308		
1 00406 6760	ELECT-NOV	LEGAL PUBL		165.70				
	Invoice Net			165.70				
3830 BONNER COUNTY DAILY BE	00001	INV	11/05/2025	0000042674-10312025		183430		
1 00118 7800	GENEXP	PRINTING		110.10				
	Invoice Net			110.10				
3830 BONNER COUNTY DAILY BE	00001	INV	11/05/2025	0000042494-10232025		183431		
1 00118 7800	GENEXP	PRINTING		79.30				
	Invoice Net			79.30				
3830 BONNER COUNTY DAILY BE	00001	INV	11/05/2025	0000042495-10232025		183432		
1 00118 7800	GENEXP	PRINTING		61.59				
	Invoice Net			61.59				
3830 BONNER COUNTY DAILY BE	00001	INV	11/05/2025	0000042497-10232025		183433		
1 00118 7800	GENEXP	PRINTING		143.21				
	Invoice Net			143.21				
3830 BONNER COUNTY DAILY BE	00001	INV	11/05/2025	0000042499-10232025		183436		
1 00118 7800	GENEXP	PRINTING		67.75				
	Invoice Net			67.75				
	CHECK TOTAL			1,816.82				
5469 BONNER COUNTY ENGINEER	00000	INV	10/31/2025	CUP0017-22 SS9-22-3		183072		
1 00123 7260	PLANNING	ENGINEER		270.00				
	Invoice Net			270.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/31/2025	BLP2025-0012		183073		
1 00123 7260	PLANNING	ENGINEER		20.00				
	Invoice Net			20.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/31/2025	BLP2025-0752		183074		
1 00123 7260	PLANNING	ENGINEER		60.00				
	Invoice Net			60.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/31/2025	BLP2025-0752-2		183075		
1 00123 7260	PLANNING	ENGINEER		40.00				
	Invoice Net			40.00				
5469 BONNER COUNTY ENGINEER	00000	INV	10/31/2025	BLP2025-0835-2		183076		
1 00123 7260	PLANNING	ENGINEER		40.00				
	Invoice Net			40.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	430.00	-----
3851 BONNER COUNTY SHERIFF	00001 INV 11/05/2025					2510	183482	
1 03475 7630	JUSTJUVDET FOOD					1,575.94		
	Invoice Net					1,575.94		
						CHECK TOTAL	1,575.94	-----
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG8897	183358	
1 03461 8060	JAILDETENT MEDICAL					443.32		
	Invoice Net					443.32		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9094	183359	
1 03461 8060	JAILDETENT MEDICAL					52.88		
	Invoice Net					52.88		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9881	183360	
1 03461 8060	JAILDETENT MEDICAL					827.74		
	Invoice Net					827.74		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHH0013	183363	
1 03461 8060	JAILDETENT MEDICAL					13.15		
	Invoice Net					13.15		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHH0013A	183364	
1 03461 8060	JAILDETENT MEDICAL					6.59		
	Invoice Net					6.59		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHH0013B	183365	
1 03461 8060	JAILDETENT MEDICAL					95.99		
	Invoice Net					95.99		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHH0012	183366	
1 03461 8060	JAILDETENT MEDICAL					90.04		
	Invoice Net					90.04		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9622	183367	
1 03461 8060	JAILDETENT MEDICAL					1,687.58		
	Invoice Net					1,687.58		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9777	183369	
1 03461 8060	JAILDETENT MEDICAL					209.77		
	Invoice Net					209.77		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9778A	183370	
1 03461 8060	JAILDETENT MEDICAL					125.24		
	Invoice Net					125.24		
1953 BONNER GENERAL HEALTH	00001 INV 11/05/2025					SPHG9778B	183371	
1 03461 8060	JAILDETENT MEDICAL					37.12		
	Invoice Net					37.12		
						CHECK TOTAL	3,589.42	-----
965 CANON FINANCIAL SERVIC	00000 INV 11/03/2025					41977331	183112	
1 00124 9350	GIS CAP - LEAS					64.00		
2 00124 6530	GIS OFFICE					3.46		
	Invoice Net					67.46		
						CHECK TOTAL	67.46	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966 CANON USA INC		00001		INV	11/05/2025	6013720247	183478	
1 00661 7410		PROBSVCS		REPOFFICE		129.67		
		Invoice Net				129.67		
				CHECK TOTAL		129.67		-----
186 CINTAS CORPORATION #60		00001		INV	11/03/2025	4248384138	183122	
1 03451 7110		SHERCLCREC		OTHER		67.94		
		Invoice Net				67.94		
186 CINTAS CORPORATION #60		00001		INV	11/04/2025	4247920043	183388	
1 002 6560		RD&BR GEN		LAUNDRY		102.72		
		Invoice Net				102.72		
186 CINTAS CORPORATION #60		00001		INV	11/04/2025	4248245685	183389	
1 002 6560		RD&BR GEN		LAUNDRY		66.46		
		Invoice Net				66.46		
186 CINTAS CORPORATION #60		00001		INV	11/04/2025	4248248733	183390	
1 002 6560		RD&BR GEN		LAUNDRY		82.67		
		Invoice Net				82.67		
186 CINTAS CORPORATION #60		00001		INV	11/06/2025	4247920043.2	183501	
1 038 7710		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
				CHECK TOTAL		332.74		-----
209 CLEARWATER SPRINGS		00001		INV	11/03/2025	947060CT25	183135	
1 00118 6910		GENEXP		BOTT WATER		25.91		
		Invoice Net				25.91		
209 CLEARWATER SPRINGS		00001		INV	11/03/2025	706800CT25	183137	
1 00118 6910		GENEXP		BOTT WATER		75.24		
		Invoice Net				75.24		
209 CLEARWATER SPRINGS		00001		INV	11/03/2025	912241	183138	
1 00105 7860		COMMISS		MISCCEXPENS		19.05		
		Invoice Net				19.05		
209 CLEARWATER SPRINGS		00001		INV	11/04/2025	448830CT25	183280	
1 02381 7330		LOCAL		OPERATIONS		149.90		
		Invoice Net				149.90		
209 CLEARWATER SPRINGS		00001		INV	11/04/2025	914321	183315	
1 00110 6630		BLDGGRD		ADMIN		6.00		
		Invoice Net				6.00		
209 CLEARWATER SPRINGS		00001		INV	11/04/2025	1159980ct25	183368	
1 002 6530		RD&BR GEN		OFFICE		81.62		
		Invoice Net				81.62		
209 CLEARWATER SPRINGS		00001		INV	11/05/2025	912199	183380	
1 00118 6910		GENEXP		BOTT WATER		50.00		
		Invoice Net				50.00		
209 CLEARWATER SPRINGS		00001		INV	11/05/2025	913585	183381	
1 00118 6910		GENEXP		BOTT WATER		44.00		
		Invoice Net				44.00		
209 CLEARWATER SPRINGS		00001		INV	11/04/2025	911839	183382	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6540	RD&BR GEN	SHOP			16.19		
		Invoice Net				16.19		
209	CLEARWATER SPRINGS	00001	INV	11/04/2025		913243	183383	
	1 002 6540	RD&BR GEN	SHOP			16.38		
		Invoice Net				16.38		
209	CLEARWATER SPRINGS	00001	INV	11/04/2025		911863	183384	
	1 002 6540	RD&BR GEN	SHOP			34.76		
		Invoice Net				34.76		
209	CLEARWATER SPRINGS	00001	INV	11/04/2025		913264	183385	
	1 002 6540	RD&BR GEN	SHOP			34.95		
		Invoice Net				34.95		
209	CLEARWATER SPRINGS	00001	INV	11/04/2025		912865	183386	
	1 002 6540	RD&BR GEN	SHOP			22.57		
		Invoice Net				22.57		
209	CLEARWATER SPRINGS	00001	INV	11/04/2025		911454	183387	
	1 002 6540	RD&BR GEN	SHOP			34.76		
		Invoice Net				34.76		
		CHECK TOTAL				611.33		-----
5496	CONNELL OIL INCORPORAT	00001	INV	11/04/2025		CL68561	183275	
	1 023 7040	SOL WASTE	REPAIR			92.02		
		Invoice Net				92.02		
5496	CONNELL OIL INCORPORAT	00001	INV	11/04/2025		CL67091	183396	
	1 002 7000	RD&BR GEN	GASOLINE			669.92		
	2 002 7010	RD&BR GEN	DIESEL			6,053.02		
		Invoice Net				6,722.94		
		CHECK TOTAL				6,814.96		-----
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/25/2025		72612		
	1 027 7040	WEEDS	REPAIR			99.95		
		Invoice Net				99.95		
2592	CO-OP GAS AND SUPPLY C	00001	INV	10/31/2025		844830CT25	183242	
	1 023 7000	SOL WASTE	GASOLINE			366.81		
		Invoice Net				366.81		
2592	CO-OP GAS AND SUPPLY C	00001	INV	10/31/2025		842250CT25	183306	
	1 01110 7000	EMERGMGT	GASOLINE			236.26		
	2 047 8994	GRANT	DEMGRANTS			341.66		
		Invoice Net				577.92		
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/04/2025		73038	183395	
	1 002 8460	RD&BR GEN	SIGNS			8.99		
		Invoice Net				8.99		
2592	CO-OP GAS AND SUPPLY C	00001	INV	10/31/2025		814371	183437	
	1 01110 7000	EMERGMGT	GASOLINE			76.48		
		Invoice Net				76.48		
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/04/2025		43778	183463	
	1 002 6540	RD&BR GEN	SHOP			41.80		
		Invoice Net				41.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 038 7540	00001		INV	11/06/2025	38898.2	183509	
				WATER	REPDOCKS	19.99		
				Invoice Net		19.99		
2592	CO-OP GAS AND SUPPLY C 1 00110 7040	00001		INV	11/06/2025	73246	183510	
				BLDGGRD	REPAIR	13.98		
				Invoice Net		13.98		
				CHECK TOTAL		1,205.92		-----
2535	COFFELT FUNERAL SERVIC 1 00116 8240	00001		INV	11/04/2025	nov25	183349	
				INDIGENT	INDG CREMA	1,175.00		
				Invoice Net		1,175.00		
				CHECK TOTAL		1,175.00		-----
2539	COLBURN WATER ASSOCIAT 1 02381 6980	00000		INV	10/30/2025	2025-2026 H2O	183069	
				LOCAL	OTHER UTIL	2,400.00		
				Invoice Net		2,400.00		
				CHECK TOTAL		2,400.00		-----
2544	COLEMAN OIL COMPANY 1 03457 7000	00001		INV	11/03/2025	CP-0326224	183128	
				SHERAUTO	GASOLINE	350.89		
				JAILDETENT	GASOLINE	317.89		
				MARINE PTR	GASOLINE	117.86		
				911TECH	GASOLINE	183.66		
				Invoice Net		970.30		
2544	COLEMAN OIL COMPANY 1 002 7010	00001		INV	11/04/2025	INV-331729	183392	
				RD&BR GEN	DIESEL	755.70		
				Invoice Net		755.70		
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	11/04/2025	INV-330620	183393	
				RD&BR GEN	LUBRICANT	463.67		
				Invoice Net		463.67		
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV	11/04/2025	CP-0326085	183394	
				RD&BR GEN	GASOLINE	121.13		
				RD&BR GEN	DIESEL	25.73		
				Invoice Net		146.86		
				CHECK TOTAL		2,336.53		-----
4318	COMPASS MECHANICAL CON 1 023 7040	00001		INV	10/30/2025	75390CT25	183057	
				SOL WASTE	REPAIR	229.29		
				Invoice Net		229.29		
4318	COMPASS MECHANICAL CON 1 023 7040	00001		INV	11/04/2025	RO7541	183282	
				SOL WASTE	REPAIR	986.98		
				Invoice Net		986.98		
				CHECK TOTAL		1,216.27		-----
1962	CORPORATE PAYMENT SYST 1 03473 6520	00001		INV	10/31/2025	43280CT25	183099	
				JUST-PA	DUES	75.00		
				Invoice Net		75.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	75.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/31/2025	35600CT25	183102	
	1 03473 7000	JUST-PA		GASOLINE		21.54		
	2 03473 7000	JUST-PA		GASOLINE		38.40		
	3 03416 9030	PROSVAST		PUB AWARE		31.75		
	4 03473 7000	JUST-PA		GASOLINE		26.64		
		Invoice Net				118.33		
						CHECK TOTAL	118.33	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/31/2025	53890CT25	183103	
	1 03471 6900	JUST-CIVIL		CELL PHONE		120.00		
		Invoice Net				120.00		
						CHECK TOTAL	120.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/31/2025	72190CT25	183104	
	1 047 6530	GRANT		OFFICE		103.97		
	2 03473 6720	JUST-PA		SM ASSETS		-286.99		
	3 03473 6720	JUST-PA		SM ASSETS		279.99		
	4 03473 6720	JUST-PA		SM ASSETS		98.99		
	5 03473 6720	JUST-PA		SM ASSETS		155.56		
	6 03473 6470	JUST-PA		LODGING		526.00		
		Invoice Net				877.52		
						CHECK TOTAL	877.52	-----
1962	CORPORATE PAYMENT SYST	00001		INV	11/03/2025	66810CT25	183149	
	1 00131 6720	ENGINEER		SM ASSETS		665.00		
		Invoice Net				665.00		
						CHECK TOTAL	665.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	11/06/2025	19320CT25	183498	
	1 00124 6530	GIS		OFFICE		29.61		
		Invoice Net				29.61		
						CHECK TOTAL	29.61	-----
2003	CULLIGAN WATER CO.	00001		INV	11/03/2025	990414NOV25	183129	
	1 00822 7110	9110PS		OTHER		98.40		
		Invoice Net				98.40		
2003	CULLIGAN WATER CO.	00001		INV	11/03/2025	289759NOV25	183130	
	1 03451 7110	SHERCLCREC		OTHER		47.70		
		Invoice Net				47.70		
2003	CULLIGAN WATER CO.	00001		INV	11/03/2025	093588NOV25	183131	
	1 03461 7110	JAILDETENT		OTHER		84.35		
	2 03451 7110	SHERCLCREC		OTHER		84.35		
		Invoice Net				168.70		
2003	CULLIGAN WATER CO.	00001		INV	11/05/2025	885383OCT25	183477	
	1 00661 6670	PROBSVCS		OTHER		190.80		
		Invoice Net				190.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	505.60	-----
1070	BANK LOCKBOX PROCESSIN	00001		INV	11/03/2025	1464 NOV 2025	183109	
	1 083 6153			SI DENTAL		1,779.42		
	2 083 6154			SI DENTAL		15,172.23		
				Invoice Net		16,951.65		
						CHECK TOTAL	16,951.65	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/03/2025	011Z2925	183117	
	1 03457 7040			SHERAUTO		98.93		
				Invoice Net		98.93		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/03/2025	011Z2926	183118	
	1 03457 7040			SHERAUTO		85.82		
				Invoice Net		85.82		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/03/2025	011Z2918	183119	
	1 03457 7040			SHERAUTO		734.34		
				Invoice Net		734.34		
						CHECK TOTAL	919.09	-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	11/04/2025	027P109383	183398	
	1 002 7418			RD&BR GEN		414.98		
				REPHTRUCKS		414.98		
				Invoice Net				
						CHECK TOTAL	414.98	-----
3188	EVERGREEN SUPPLY	00001		INV	11/04/2025	422871	183400	
	1 002 6720			RD&BR GEN		38.98		
				SM ASSETS		38.98		
				Invoice Net		422924		
3188	EVERGREEN SUPPLY	00001		INV	11/04/2025	422924	183401	
	1 002 6540			RD&BR GEN		50.04		
				SHOP		50.04		
				Invoice Net				
						CHECK TOTAL	89.02	-----
5790	EXCESS DISPOSAL INC	00001		INV	11/04/2025	1795	183399	
	1 002 6950			RD&BR GEN		239.83		
				GARBAGE		239.83		
				Invoice Net				
						CHECK TOTAL	239.83	-----
3822	FREIGHTLINER NORTHWEST	00001		INV	11/04/2025	PC001662564:01	183402	
	1 002 7418			RD&BR GEN		826.19		
				REPHTRUCKS		826.19		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST	00001		INV	11/04/2025	PC001662564:02	183403	
	1 002 7418			RD&BR GEN		150.44		
				REPHTRUCKS		150.44		
				Invoice Net				
						CHECK TOTAL	976.63	-----
6295	DEA INCORPORATED	00001		INV	11/05/2025	24295	183452	
	1 03457 7040			SHERAUTO		1,366.00		
				REPAIR		1,366.00		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,366.00	-----
313	GARFIELD BAY WATER & S	00001		INV	11/04/2025	25.6145	183190	
	1 03027 6955	GARFBAY		SEWAGE		41.48		
		Invoice Net				41.48		
313	GARFIELD BAY WATER & S	00001		INV	11/04/2025	25.6144	183192	
	1 03027 6955	GARFBAY		SEWAGE		25.84		
		Invoice Net				25.84		
						CHECK TOTAL	67.32	-----
4244	DARCI LYNN HAUG	00001		INV	11/05/2025	043	183480	
	1 00661 7110	PROBSVCS		OTHER		8.00		
		Invoice Net				8.00		
4244	DARCI LYNN HAUG	00001		INV	11/05/2025	042	183481	
	1 03475 7710	JUSTJUVD		UNIFORMS		51.00		
		Invoice Net				51.00		
						CHECK TOTAL	59.00	-----
3439	IDAHO ASSOC OF COUNTIE	00001		INV	11/05/2025	IAC-260378	183493	
	1 00105 6510	COMMISS		FEES/REG		885.00		
		Invoice Net				885.00		
3439	IDAHO ASSOC OF COUNTIE	00001		INV	11/05/2025	IAC-260377	183496	
	1 00101 6510	CLERK		FEES/REG		295.00		
		Invoice Net				295.00		
						CHECK TOTAL	1,180.00	-----
3462	IDAHO DEPT OF LANDS	00001		INV	11/05/2025	E100007Oct25	183466	
	1 002 8430	RD&BR GEN		CRUSHROCK		1,050.00		
		Invoice Net				1,050.00		
						CHECK TOTAL	1,050.00	-----
3665	INN AT PRIEST LAKE	00002		INV	11/03/2025	NOV25	183126	
	1 34180 7660	JUST-GENEX		RTOTHER		4,800.00		
		Invoice Net				4,800.00		
						CHECK TOTAL	4,800.00	-----
3672	INTERMOUNTAIN SIGN & S	00001		INV	11/04/2025	21745	183404	
	1 002 8460	RD&BR GEN		SIGNS		120.00		
		Invoice Net				120.00		
						CHECK TOTAL	120.00	-----
6317	IT1 SOURCE LLC	00001		INV	11/30/2025	K00012049	183516	
	1 00115 8950	TECHNOLOG		SOFTWARE		343.75		
		Invoice Net				343.75		
						CHECK TOTAL	343.75	-----
3645	ITD - DMV RENEWAL BY M	00001		INV	11/01/2025	C19380	183356	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 7040	GENEXP		REPAIR		23.00		
		Invoice Net				23.00		
3645	ITD - DMV RENEWAL BY M	00001		INV	11/01/2025	C15873	183357	
	1 01110 7040	EMERGMGT		REPAIR		23.00		
		Invoice Net				23.00		
				CHECK TOTAL		46.00		-----
5776	JESSICA JONES	00001		INV	11/04/2025	OCT25	183185	
	1 03451 6440	SHERCLCREC		TRAVEL		2.80		
		Invoice Net				2.80		
				CHECK TOTAL		2.80		-----
2686	LACLEDE WATER DISTRICT	00001		INV	10/30/2025	4357OCT25	183056	
	1 02381 6980	LOCAL		OTHER UTIL		45.84		
		Invoice Net				45.84		
				CHECK TOTAL		45.84		-----
5943	STEEL LLC	00001		INV	11/03/2025	34790186	183160	
	1 03450 7430	SHERADMIN		REPBLDGS		862.00		
		Invoice Net				862.00		
5943	STEEL LLC	00001		INV	11/04/2025	34764599	183310	
	1 00110 7530	BLDGGRD		REPFACILIT		297.50		
		Invoice Net				297.50		
5943	STEEL LLC	00001		INV	11/05/2025	34779565	183397	
	1 03450 7430	SHERADMIN		REPBLDGS		1,372.50		
		Invoice Net				1,372.50		
5943	STEEL LLC	00001		INV	11/04/2025	34740699	183405	
	1 002 7430	RD&BR GEN		REPBLDGS		578.75		
		Invoice Net				578.75		
				CHECK TOTAL		3,110.75		-----
6449	THE LINCOLN NATIONAL L	00001		INV	11/04/2025	1814238	183191	
	1 082 6140	SI MEDICAL		LIFE INSUR		1,261.80		
		Invoice Net				1,261.80		
6449	THE LINCOLN NATIONAL L	00001		INV	11/04/2025	1814239	183196	
	1 082 6140	SI MEDICAL		LIFE INSUR		18,578.88		
		Invoice Net				18,578.88		
				CHECK TOTAL		19,840.68		-----
4393	EDWARD MCCOLLUM	00002		INV	11/05/2025	422444	183484	
	1 03475 7860	JUSTJUVDET		MISCEXPENS		396.00		
		Invoice Net				396.00		
				CHECK TOTAL		396.00		-----
6262	RYAN MOSELEY	00001		INV	11/04/2025	1043	183464	
	1 002 7418	RD&BR GEN		REPHTRUCKS		600.00		
		Invoice Net				600.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0626 11/06/2025 DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	600.00	-----
1417 MOUNTAIN VIEW FAMILY M	00001	INV	10/30/2025			24751	183070	
1 03453 6830	SHERPATROL	BACKGR	CHK			240.00		
	Invoice Net					240.00		
						CHECK TOTAL	240.00	-----
6058 MOUNTAIN VIEW FORESTRY	00001	INV	11/04/2025			2615	183227	
1 047 8994	GRANT	DEMGRANTS				18,889.50		
	Invoice Net					18,889.50		
						CHECK TOTAL	18,889.50	-----
1422 MT. BALDY DENTAL	00001	INV	11/05/2025			230CT25PB	183372	
1 03461 8060	JAILDETENT	MEDICAL				515.00		
	Invoice Net					515.00		
						CHECK TOTAL	515.00	-----
6018 GENUINE PARTS COMPANY	00001	INV	11/05/2025			255172	183373	
1 03457 7040	SHERAUTO	REPAIR				266.85		
	Invoice Net					266.85		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255393	183407	
1 002 7418	RD&BR GEN	REPHTRUCKS				15.02		
	Invoice Net					15.02		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255419	183411	
1 002 7418	RD&BR GEN	REPHTRUCKS				7.20		
	Invoice Net					7.20		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255222	183412	
1 002 7040	RD&BR GEN	REPAIR				261.38		
	Invoice Net					261.38		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255312	183413	
1 002 7418	RD&BR GEN	REPHTRUCKS				343.60		
	Invoice Net					343.60		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255315	183414	
1 002 6540	RD&BR GEN	SHOP				287.50		
	Invoice Net					287.50		
6018 GENUINE PARTS COMPANY	00001	CRM	11/04/2025			255358	183415	
1 002 7040	RD&BR GEN	REPAIR				-132.00		
	Invoice Net					-132.00		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			254995	183417	
1 002 7040	RD&BR GEN	REPAIR				128.25		
	Invoice Net					128.25		
6018 GENUINE PARTS COMPANY	00001	INV	11/04/2025			255099	183418	
1 002 7418	RD&BR GEN	REPHTRUCKS				239.41		
	Invoice Net					239.41		
6018 GENUINE PARTS COMPANY	00001	INV	11/06/2025			255886	183508	
1 038 7040	WATER	REPAIR				106.90		
	Invoice Net					106.90		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,524.11	-----
2320	NORTH 40 OUTFITTERS	00001	INV	11/04/2025	49995/B	183205		
	1 038 7040	WATER	REPAIR		86.46			
		Invoice Net			86.46			
2320	NORTH 40 OUTFITTERS	00001	INV	11/04/2025	050308/B	183406		
	1 002 8460	RD&BR GEN	SIGNS		9.99			
		Invoice Net			9.99			
2320	NORTH 40 OUTFITTERS	00001	INV	11/04/2025	050281/B	183465		
	1 002 6720	RD&BR GEN	SM ASSETS		249.99			
		Invoice Net			249.99			
2320	NORTH 40 OUTFITTERS	00001	INV	11/06/2025	50349/B	183535		
	1 00110 8650	BLDGGRD	TOOLSSML		78.98			
		Invoice Net			78.98			
						CHECK TOTAL	425.42	-----
2334	NORTHERN LIGHTS INC.	00001	INV	11/04/2025	506699770CT25	183186		
	1 00824 6930	911REPEATR	ELECTRIC		41.26			
		Invoice Net			41.26			
2334	NORTHERN LIGHTS INC.	00001	INV	11/04/2025	6834110ct25	183198		
	1 03027 6930	GARFBAY	ELECTRIC		32.64			
		Invoice Net			32.64			
2334	NORTHERN LIGHTS INC.	00001	INV	11/04/2025	6834310ct25.	183200		
	1 03027 6930	GARFBAY	ELECTRIC		49.24			
		Invoice Net			49.24			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	506415600CT25	183212		
	1 00118 6930	GENEXP	ELECTRIC		269.54			
		Invoice Net			269.54			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	1044450CT25	183214		
	1 00118 6930	GENEXP	ELECTRIC		1,867.96			
		Invoice Net			1,867.96			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	504762290CT25	183215		
	1 00118 6930	GENEXP	ELECTRIC		1,600.12			
		Invoice Net			1,600.12			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	505743280CT25	183216		
	1 00823 7520	911TECH	REPOTHER		206.92			
		Invoice Net			206.92			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	6834200CT25	183217		
	1 00118 6930	GENEXP	ELECTRIC		491.88			
		Invoice Net			491.88			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	6834260CT25	183218		
	1 00355 6930	AIRSANDPT	ELECTRIC		81.15			
		Invoice Net			81.15			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	6834340CT25	183221		
	1 00118 6930	GENEXP	ELECTRIC		2,560.88			
		Invoice Net			2,560.88			
2334	NORTHERN LIGHTS INC.	00001	INV	11/03/2025	6834360CT25	183223		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930	GENEXP		ELECTRIC		393.73		
		Invoice Net				393.73		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50692824oct25	183284	
	1 02381 6980	LOCAL		OTHER UTIL		50.33		
		Invoice Net				50.33		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50676292oct25	183321	
	1 002 6940	RD&BR GEN		STR LIGHT		43.98		
		Invoice Net				43.98		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50692409oct25	183322	
	1 002 6930	RD&BR GEN		ELECTRIC		40.17		
		Invoice Net				40.17		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	6834060oct25	183323	
	1 002 6940	RD&BR GEN		STR LIGHT		40.77		
		Invoice Net				40.77		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	683413oct25	183325	
	1 002 6940	RD&BR GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50334348oct25	183326	
	1 002 6930	RD&BR GEN		ELECTRIC		37.27		
		Invoice Net				37.27		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	683424oct25	183327	
	1 002 6940	RD&BR GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50467633oct2025	183329	
	1 002 6940	RD&BR GEN		STR LIGHT		285.39		
		Invoice Net				285.39		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50688885oct25	183330	
	1 002 6940	RD&BR GEN		STR LIGHT		39.17		
		Invoice Net				39.17		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50688886oct25	183331	
	1 002 6940	RD&BR GEN		STR LIGHT		40.71		
		Invoice Net				40.71		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50688887oct25	183332	
	1 002 6940	RD&BR GEN		STR LIGHT		43.07		
		Invoice Net				43.07		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50591849oct25	183333	
	1 002 6930	RD&BR GEN		ELECTRIC		33.00		
		Invoice Net				33.00		
2334	NORTHERN LIGHTS INC.	00001		INV	11/04/2025	50687480oct25	183334	
	1 002 6940	RD&BR GEN		STR LIGHT		43.25		
		Invoice Net				43.25		
2334	NORTHERN LIGHTS INC.	00001		INV	11/06/2025	50467633oct25.2	183502	
	1 038 6930	WATER		ELECTRIC		71.52		
		Invoice Net				71.52		
2334	NORTHERN LIGHTS INC.	00001		INV	11/06/2025	50635335oct25	183518	
	1 02381 6980	LOCAL		OTHER UTIL		62.57		
		Invoice Net				62.57		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	50254250OCT25	183519	
		LOCAL		OTHER UTIL		57.04		
		Invoice Net				57.04		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	683433OCT25	183520	
		LOCAL		OTHER UTIL		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	50495215OCT25	183521	
		LOCAL		OTHER UTIL		49.24		
		Invoice Net				49.24		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	50635602OCT25	183522	
		LOCAL		OTHER UTIL		106.38		
		Invoice Net				106.38		
2334	NORTHERN LIGHTS INC. 1 02380 7385	00001		INV	11/06/2025	50698754OCT25	183523	
		LONGHAUL		TIPUTILITY		1,234.67		
		Invoice Net				1,234.67		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	683430OCT25	183524	
		LOCAL		OTHER UTIL		71.82		
		Invoice Net				71.82		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	683435OCT25	183525	
		LOCAL		OTHER UTIL		183.78		
		Invoice Net				183.78		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	683428OCT25	183526	
		LOCAL		OTHER UTIL		275.11		
		Invoice Net				275.11		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/06/2025	683422OCT25	183527	
		LOCAL		OTHER UTIL		126.73		
		Invoice Net				126.73		
		CHECK		TOTAL		10,602.81		-----
2344	NORTHSIDE WATER USERS 1 00118 6960	00001		INV	11/05/2025	1016NOV25	183488	
		GENEXP		WATER		232.16		
		Invoice Net				232.16		
		CHECK		TOTAL		232.16		-----
2771	OREILLY AUTO PARTS 1 002 6540	00002		INV	11/04/2025	3456-261446	183420	
		RD&BR GEN		SHOP		41.88		
		Invoice Net				41.88		
		CHECK		TOTAL		41.88		-----
6493	KENNETH A PAVLICK 1 047 9485	00001		INV	11/03/2025	125A	183139	
		GRANT		SOEQSHAS		2,000.00		
		Invoice Net				2,000.00		
		CHECK		TOTAL		2,000.00		-----
2798	PACIFIC STEEL & RECYCL 1 002 7422	00001		INV	11/04/2025	9169189	183421	
		RD&BR GEN		REPHEQUIP		50.85		
		Invoice Net				50.85		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	11/04/2025	9169131 32.53 32.53 CHECK TOTAL 83.38	183422	-----
5203	PAPE MACHINERY INC 1 038 7520	00001 WATER Invoice Net		INV REPOTHER	11/04/2025	16485147 47.54 47.54	183183	
5203	PAPE MACHINERY INC 1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	11/04/2025	16507329 692.20 692.20 CHECK TOTAL 739.74	183444	-----
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	434774-1 56.40 56.40	183426	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	434765-1 64.48 64.48	183427	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	433157-1 332.45 332.45	183429	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	433095-1 681.18 681.18	183434	
1481	PATTI'S ACTION AUTO SU 1 002 7030	00001 RD&BR GEN Invoice Net		INV LUBRICANT	11/04/2025	433090-1 265.89 265.89	183438	
1481	PATTI'S ACTION AUTO SU 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	11/04/2025	433089-1 181.33 181.33	183439	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	433409-1 399.99 399.99	183440	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	434477-1 1,118.02 1,118.02	183442	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/04/2025	434576-1 47.33 47.33	183443	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	11/05/2025	434980-1 208.17 208.17 CHECK TOTAL 3,355.24	183471	-----
1494	PEAK1 ADMINISTRATION L 1 024 6220	00001 TORT		INV COBRA ADM	10/30/2025	167116 13.35	183067	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 082 6155	SI MEDICAL		SI ADMINFE		400.70		
		Invoice Net				414.05		
						CHECK TOTAL	414.05	-----
6206 PREMIER TIRE LLC	00001 INV 11/04/2025	RD&BR GEN	TIRES		104546		183424	
1 002 7020		Invoice Net			774.00			
					774.00			
6206 PREMIER TIRE LLC	00001 INV 11/05/2025	RD&BR GEN	TIRES		104835		183470	
1 002 7020		Invoice Net			19,802.00			
					19,802.00			
					CHECK TOTAL	20,576.00	-----	
3325 PRIEST RIVER CITY OF U	00001 INV 11/03/2025	PARKS	OTHER UTIL		0132-000CT25		183164	
1 030 6980		Invoice Net			116.60			
					116.60			
3325 PRIEST RIVER CITY OF U	00001 INV 11/03/2025	GENEXP	WATER		0207-000CT25		183165	
1 00118 6960		Invoice Net			116.60			
					116.60			
3325 PRIEST RIVER CITY OF U	00001 INV 11/03/2025	RD&BR GEN	WATER		0208-000CT25		183166	
1 002 6960		Invoice Net			81.88			
					81.88			
3325 PRIEST RIVER CITY OF U	00001 INV 11/03/2025	AIRPRRIVR	WATER		06851-000CT25		183167	
1 00356 6960		Invoice Net			176.05			
					176.05			
					CHECK TOTAL	491.13	-----	
3329 PRIEST RIVER ACE HARDW	00002 INV 11/04/2025	RD&BR GEN	SHOP		409698		183425	
1 002 6540		Invoice Net			265.96			
					265.96			
					CHECK TOTAL	265.96	-----	
6503 PROPIO LS LLC	00001 INV 11/05/2025	9110PS	OTHER		0302041025		183473	
1 00822 7110		Invoice Net			74.42			
					74.42			
					CHECK TOTAL	74.42	-----	
6438 REGENCE BLUESHIELD OF	00001 INV 11/05/2025	TORT	COBRA ADM		253040127164		183461	
1 024 6220		Invoice Net			247.25			
					247.25			
					CHECK TOTAL	247.25	-----	
4078 REININK, BARRY DAVID	00000 INV 11/03/2025	SHERDETECT	TRAVEL		NOV25		183136	
1 03452 6440		Invoice Net			51.00			
					51.00			
					CHECK TOTAL	51.00	-----	
1530 RIVERSIDE HOTEL THE	00001 INV 11/05/2025				443926		183469	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00661 6450	PROBSVCS		MILEAGE		382.00		
		Invoice Net				382.00		
						CHECK TOTAL	382.00	-----
5864 JACQUELINE SUE RUCKER	00000	INV	10/31/2025			039	183071	
1 00123 7310	PLANNING	HEARING				900.00		
	Invoice Net					900.00		
						CHECK TOTAL	900.00	-----
6140 RUSH DELIVERY LLC	00001	INV	11/04/2025			25100019	183213	
1 00103 8670	TREASURER	LABOR				1,779.00		
	Invoice Net					1,779.00		
						CHECK TOTAL	1,779.00	-----
755 SAFETY-KLEEN CORPORATI	00001	INV	11/04/2025			98378932	183445	
1 002 7750	RD&BR GEN	SHIPANDFRT				15.79		
2 002 6540	RD&BR GEN	SHOP				287.98		
	Invoice Net					303.77		
						CHECK TOTAL	303.77	-----
775 SANDPOINT BUILDING SUP	00001	INV	11/04/2025			2516741	183189	
1 038 7540	WATER	REPDCKS				167.25		
	Invoice Net					167.25		
						CHECK TOTAL	167.25	-----
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			05-02410.02OCT25.2	183141	
1 00118 6970	GENEXP	SEWER				100.87		
2 00118 6960	GENEXP	WATER				70.00		
	Invoice Net					170.87		
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			05-02520.02OCT25.2	183142	
1 00118 6970	GENEXP	SEWER				327.44		
2 00118 6960	GENEXP	WATER				754.12		
	Invoice Net					1,081.56		
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			08-01900.00OCT25.2	183143	
1 00118 6970	GENEXP	SEWER				372.28		
2 00118 6960	GENEXP	WATER				156.54		
	Invoice Net					528.82		
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			08-01901.00OCT25.2	183144	
1 00118 6960	GENEXP	WATER				599.11		
	Invoice Net					599.11		
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			08-03700.00OCT25.2	183145	
1 00118 6970	GENEXP	SEWER				1,315.97		
2 00118 6960	GENEXP	WATER				1,017.53		
	Invoice Net					2,333.50		
800 SANDPOINT CITY OF - UT	00001	INV	11/03/2025			08-03760.02OCT25.2	183146	
1 00118 6970	GENEXP	SEWER				114.22		
2 00118 6960	GENEXP	WATER				98.31		
	Invoice Net					212.53		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-03765.02	OCT25.2	183147	
	1 00118 6960	GENEXP	WATER		22.06			
		Invoice Net			22.06			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-03770.00	OCT25.2	183148	
	1 00118 6970	GENEXP	SEWER		640.83			
		Invoice Net			640.83			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-03800.00	OCT25.2	183150	
	1 00118 6970	GENEXP	SEWER		5,689.30			
	2 00118 6960	GENEXP	WATER		1,204.09			
		Invoice Net			6,893.39			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-03805.00	OCT25.2	183151	
	1 00118 6960	GENEXP	WATER		32.84			
		Invoice Net			32.84			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-04020.02	OCT25.2	183152	
	1 00355 6960	AIRSANDPT	WATER		22.06			
		Invoice Net			22.06			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-04816.03	OCT25.2	183154	
	1 00355 6980	AIRSANDPT	OTHER UTIL		123.82			
	2 00355 6960	AIRSANDPT	WATER		25.26			
		Invoice Net			149.08			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	08-04828.00	OCT25.2	183155	
	1 00355 6980	AIRSANDPT	OTHER UTIL		125.96			
	2 00355 6960	AIRSANDPT	WATER		25.98			
		Invoice Net			151.94			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	23-03510.00	OCT25.2	183156	
	1 00118 6970	GENEXP	SEWER		141.20			
	2 00118 6960	GENEXP	WATER		53.30			
		Invoice Net			194.50			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	23-03520.00	OCT25.2	183157	
	1 00118 6970	GENEXP	SEWER		154.35			
	2 00118 6960	GENEXP	WATER		91.39			
		Invoice Net			245.74			
800	SANDPOINT CITY OF - UT	00001	INV	11/03/2025	23-03530.00	OCT25.2	183158	
	1 00118 6970	GENEXP	SEWER		1,311.37			
	2 00118 6960	GENEXP	WATER		461.94			
		Invoice Net			1,773.31			
800	SANDPOINT CITY OF - UT	00001	INV	11/04/2025	08-00890.00	NOV25	183391	
	1 002 6970	RD&BR GEN	SEWER		172.30			
	2 002 6960	RD&BR GEN	WATER		97.39			
		Invoice Net			269.69			
		CHECK TOTAL			15,321.83			-----
800	SANDPOINT CITY OF - UT	00001	INV	11/05/2025	04-02280.04	OCT25-2	183408	
	1 047 8990	GRANT	GNT EXPEND		265.25			
		Invoice Net			265.25			
		CHECK TOTAL			265.25			-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
790 SANDPOINT SUPER DRUG	1 00110 7530	00001		INV	11/06/2025	34507/1	183511	
		BLDGGRD		REPFACILIT		6.99		
		Invoice Net				6.99		
				CHECK TOTAL		6.99		-----
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001		INV	11/05/2025	P-100537	183467	
		PROBSVCS		ADMISDNPRB		416.00		
		Invoice Net				416.00		
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001		INV	11/05/2025	P-100538	183468	
		PROBSVCS		ADMISDNPRB		808.00		
		Invoice Net				808.00		
				CHECK TOTAL		1,224.00		-----
6184 MICHELLE R SHORMAN	1 03453 7110	00001		INV	11/03/2025	0482	183120	
		SHERPATROL		OTHER		30.00		
		Invoice Net				30.00		
				CHECK TOTAL		30.00		-----
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001		INV	11/06/2025	417938	183514	
		BLDGGRD		REPFACILIT		2.18		
		Invoice Net				2.18		
1631 SOUTH FORK HARDWARE -	1 03410 7530	00001		INV	11/06/2025	417821	183515	
		JUSTBLDGS		REPFACILIT		2.99		
		Invoice Net				2.99		
				CHECK TOTAL		5.17		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	11/04/2025	1149223	183446	
		RD&BR GEN		REPHTRUCKS		162.32		
		Invoice Net				162.32		
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	11/04/2025	1149113	183447	
		RD&BR GEN		REPHTRUCKS		49.43		
		Invoice Net				49.43		
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		CRM	11/04/2025	1149407	183448	
		RD&BR GEN		SHOP		-53.60		
		Invoice Net				-53.60		
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		INV	11/04/2025	1149005	183449	
		RD&BR GEN		SHOP		109.20		
		Invoice Net				109.20		
				CHECK TOTAL		267.35		-----
812 SQUEEKYS	1 002 7040	00001		INV	11/05/2025	5-670	183476	
		RD&BR GEN		REPAIR		142.00		
		Invoice Net				142.00		
				CHECK TOTAL		142.00		-----
835 STATE OF IDAHO DIV OF	1 800 2605	00002		INV	10/31/2025	OCT25 Reconcile	183107	
		AUDITOR TR		CAT CASES		1,890.35		
		Invoice Net				1,890.35		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0626 11/06/2025 DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,890.35	-----
4322 STELLA, PHILLIP	00000	INV	11/03/2025			OCT25c	183133	
1 03452 6440	SHERDETECT	TRAVEL				135.68		
	Invoice Net					135.68		
						CHECK TOTAL	135.68	-----
6194 JESSICA STEPHANY	00000	INV	11/03/2025			NOV25	183140	
1 00101 6530	CLERK	OFFICE				21.19		
	Invoice Net					21.19		
						CHECK TOTAL	21.19	-----
3753 STONEWAY ELECTRIC SUPP	00001	INV	11/06/2025			S104776752.001	183499	
1 038 7530	WATER	REPFACILIT				208.64		
	Invoice Net					208.64		
						CHECK TOTAL	208.64	-----
6311 SUPREME POWER SPORTS	00001	INV	11/04/2025			40386	183450	
1 002 7580	RD&BR GEN	REPSMPART				141.59		
	Invoice Net					141.59		
						CHECK TOTAL	141.59	-----
3357 TIFCO INDUSTRIES	00001	INV	11/03/2025			72138211	183162	
1 03457 8650	SHERAUTO	TOOLSSML				319.90		
	Invoice Net					319.90		
3357 TIFCO INDUSTRIES	00001	INV	11/04/2025			72140438	183454	
1 002 6540	RD&BR GEN	SHOP				57.17		
	Invoice Net					57.17		
3357 TIFCO INDUSTRIES	00001	INV	11/04/2025			72140383	183456	
1 002 6540	RD&BR GEN	SHOP				291.37		
	Invoice Net					291.37		
3357 TIFCO INDUSTRIES	00001	INV	11/04/2025			72140478	183457	
1 002 6540	RD&BR GEN	SHOP				247.93		
	Invoice Net					247.93		
						CHECK TOTAL	916.37	-----
6165 TING FIBER LLC	00001	INV	11/03/2025			INV-00031478	183124	
1 00823 6890	911TECH	INTERNET				162.77		
	Invoice Net					162.77		
						CHECK TOTAL	162.77	-----
1714 UNITED PARCEL SERVICE	00001	INV	11/03/2025			00001Y2V32445	183132	
1 03451 6750	SHERCLREC	POSTAGE				126.46		
	Invoice Net					126.46		
						CHECK TOTAL	126.46	-----
2474 VERIZON WIRELESS	00001	INV	11/03/2025			571785755OCT25	183121	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 6900	SHERADMIN		CELL PHONE		40.01		
		Invoice Net				40.01		
				CHECK TOTAL		40.01		-----
5970 JOEY ZAVALA		00001		INV 11/05/2025		993	183374	
1 03450 7430		SHERADMIN		REPBLDGS		526.00		
		Invoice Net				526.00		
				CHECK TOTAL		526.00		-----
5595 EAGLE BROADBAND INVEST		00001		INV 11/03/2025		031-282121NOV25	183159	
1 00118 6890		GENEXP		INTERNET		310.45		
		Invoice Net				310.45		
5595 EAGLE BROADBAND INVEST		00001		INV 11/20/2025		3151-719644	183300	
1 00115 8950		TECHNOLOG		SOFTWARE		259.99		
		Invoice Net				259.99		
				CHECK TOTAL		570.44		-----
3548 WESTERN STATES EQUIPME		00001		INV 11/04/2025		IN003392362	183459	
1 002 7418		RD&BR GEN		REPHTRUCKS		282.85		
		Invoice Net				282.85		
3548 WESTERN STATES EQUIPME		00001		INV 11/04/2025		IN003387312	183460	
1 002 7422		RD&BR GEN		REPHEQUIP		963.80		
		Invoice Net				963.80		
3548 WESTERN STATES EQUIPME		00001		INV 11/04/2025		IN003394981	183462	
1 002 7030		RD&BR GEN		LUBRICANT		203.60		
2 002 7422		RD&BR GEN		REPHEQUIP		153.02		
		Invoice Net				356.62		
				CHECK TOTAL		1,603.27		-----
3553 WEX BANK		00000		INV 11/03/2025		108293653	183113	
1 00124 7000		GIS		GASOLINE		171.33		
		Invoice Net				171.33		
				CHECK TOTAL		171.33		-----
3553 WEX BANK		00001		INV 11/04/2025		108327000	183458	
1 002 7000		RD&BR GEN		GASOLINE		3,242.05		
2 002 7010		RD&BR GEN		DIESEL		17,804.11		
		Invoice Net				21,046.16		
				CHECK TOTAL		21,046.16		-----
3553 WEX BANK		00001		INV 11/26/2025		108328051	183116	
1 027 7000		WEEDS		GASOLINE		143.70		
		Invoice Net				143.70		
				CHECK TOTAL		143.70		-----
3553 WEX BANK		00001		INV 11/04/2025		108319418	183194	
1 030 7000		PARKS		GASOLINE		709.63		
		Invoice Net				709.63		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	709.63	-----
3553 WEX BANK		00001		INV	10/31/2025	108326122	183222	
1 023	7000	SOL WASTE		GASOLINE		2,153.52		
2 00118	7000	GENEXP		GASOLINE		47.96		
		Invoice Net				2,201.48		
						CHECK TOTAL	2,201.48	-----
3553 WEX BANK		00001		INV	11/05/2025	108314286	183377	
1 020	7000	REVAL		GASOLINE		400.91		
		Invoice Net				400.91		
						CHECK TOTAL	400.91	-----
3553 WEX BANK		00001		INV	11/05/2025	108318165	183472	
1 03475	7000	JUSTJUVD		GASOLINE		345.19		
2 00661	7000	PROBSVCS		GASOLINE		291.45		
		Invoice Net				636.64		
						CHECK TOTAL	636.64	-----
5930 ASIA WILLIAMS		00000		INV	11/05/2025	2025NOV_1	183409	
1 00105	6450	COMMISS		MILEAGE		117.00		
		Invoice Net				117.00		
5930 ASIA WILLIAMS		00000		INV	11/05/2025	2025NOV_2	183410	
1 00105	6450	COMMISS		MILEAGE		646.32		
		Invoice Net				646.32		
						CHECK TOTAL	763.32	-----
3903 WILLIAM WILSON		00000		INV	10/31/2025	OCT25-2	183105	
1 03471	6440	JUST-CIVIL		TRAVEL		210.60		
		Invoice Net				210.60		
						CHECK TOTAL	210.60	-----
5284 NORTHWEST FIBER LLC		00001		INV	10/27/2025	208-443-8217OCT25	182915	
1 00115	6920	TECHNOLOG		TELEPHONE		93.28		
		Invoice Net				93.28		
						CHECK TOTAL	93.28	-----
314 INVOICES				WARRANT TOTAL		256,713.32	256,713.32	

WARRANT SUMMARY

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6510-	EDUCATION - FEES/REGIS	295.00	6,967.90
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	21.19	6,967.90
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	36.17	62,636.55
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	1,779.00	62,636.55
001	00104	PURCHASING	001-04-00-000-6530-	SUPPLIES - OFFICE	20.79	3,264.16
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	763.32	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS	885.00	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	81.19	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6720-	SMALL ASSETS AND EQUIP	254.99	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	36.17	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	19.05	1,537.57
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	9.99	46,837.63
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	202.37	46,837.63
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	6.00	46,837.63
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	183.19	46,837.63
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	13.98	46,837.63
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	589.61	46,837.63
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	78.98	46,837.63
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	93.28	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	603.74	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	10,582.18	35,084.51
001	00116	INDIGENT	001-16-00-000-8240-	INDIGENT CREMATION	1,175.00	7,300.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	310.45	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA	195.15	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	7,184.11	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	4,909.99	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	10,167.83	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-7000-	VEHICLES - FUEL, GASOL	47.96	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	792.05	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	461.95	181,880.28
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	36.17	24,380.11
001	00122	VETERANS SERVICES	001-22-00-000-6530-	SUPPLIES - OFFICE	813.61	167.53
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	36.17	167.53
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	430.00	4,509.58
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	900.00	4,509.58
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	33.07	12,858.29
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	171.33	12,858.29
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	66.00
001	00131	ENGINEERING	001-29-00-000-6720-	SMALL ASSETS AND EQUIP	665.00	2,680.00
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	72.34	1,472.44
001	01110	EMERGENCY MANAGEME	001-11-00-000-6450-	TRAVEL - MILEAGE	127.00	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	366.16	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	312.74	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	49.00	3,320.78
				FUND TOTAL	45,876.27	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	242.63	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	2,285.50	1,620,289.20

WARRANT SUMMARY

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 251.85	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 823.00	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 508.65	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 25.09	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 110.44	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 1,218.90	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE 239.83	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER 179.27	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6970-	UTILITIES - SEWER 172.30	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-6980-	UTILITIES - OTHER 236.00	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 4,033.10	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 24,638.56	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 20,576.00	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 1,261.07	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,563.07	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 3,865.68	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 2,129.23	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 914.31	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 141.59	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 116.76	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-8430-	CRUSHED ROCK/GRAVEL 1,050.00	1,620,289.20
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS 358.98	1,620,289.20
FUND TOTAL			68,941.81	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE 25.98	48,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 81.15	48,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG 78.70	48,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER 73.30	48,439.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 249.78	48,439.85
003	00356	AIRPORT - PRIEST R 003-56-00-000-6960-	UTILITIES - WATER 176.05	11,179.86
FUND TOTAL			684.96	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 136.58	125,163.20
004	00406	ELECTION - NOVEMBE 004-00-06-000-6760-	LEGAL PUBLICATIONS 1,354.87	125,163.20
FUND TOTAL			1,491.45	
006	00661	PROBATION SERVICES 006-61-00-000-6450-	TRAVEL - MILEAGE 382.00	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 113.34	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 290.17	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 291.45	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-7040-	VEHICLES - REPAIR/MAIN 101.34	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 28.00	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-7410-	REPAIRS/MAINT - OFFICE 129.67	9,896.44
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 1,224.00	9,896.44
FUND TOTAL			2,559.97	

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER 205.72 41,504.05
008	00823	911 TECHNOLOGY	008-00-23-000-6890-	UTILITIES - INTERNET 162.77 .00
008	00823	911 TECHNOLOGY	008-00-23-000-7000-	VEHICLES - FUEL, GASOL 183.66 216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER 206.92 216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-7820-	CONTRACT SERVICES 1,188.00 216,419.17
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT 74.94 216,419.17
			FUND TOTAL	2,022.01
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE 336.30 16,057.25
020	020	REVALUATION	020-00-00-000-6720-	SMALL ASSETS AND EQUIP 520.21 16,057.25
020	020	REVALUATION	020-00-00-000-7000-	VEHICLES - FUEL, GASOL 400.91 16,057.25
			FUND TOTAL	1,257.42
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE 44.48 532,298.62
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T 310.25 532,298.62
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL 2,520.33 532,298.62
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,470.22 532,298.62
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO 285.81 532,298.62
023	02380	SW - LONGHAUL	023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,234.67 532,298.62
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER 3,748.52 532,298.62
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS 1,561.24 532,298.62
			FUND TOTAL	11,175.52
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION 260.60 191,079.00
			FUND TOTAL	260.60
027	027	WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL 143.70 11,603.63
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,466.12 11,603.63
			FUND TOTAL	1,609.82
030	030	PARKS & RECREATION	030-00-00-000-6980-	UTILITIES - OTHER 116.60 3,908.79
030	030	PARKS & RECREATION	030-00-00-000-7000-	VEHICLES - FUEL, GASOL 709.63 3,908.79
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT 81.88 3,908.79
030	03027	PARKS & REC - GARF	030-00-27-000-6955-	UTILITIES - SEWAGE 67.32 .00
			FUND TOTAL	975.43
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING 62.29 31,186.62
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI 117.41 31,186.62
034	03416	PROSECUTOR - VAST	034-73-16-000-9030-	PUBLIC AWARENESS & TRA 31.75 66,543.64
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T 40.01 56,904.68
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 2,760.50 56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-6440-	TRAVEL 2.80 56,904.68

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	126.46	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	370.59	56,904.68
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	186.68	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	240.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-7110-	PROF. SVCS - OTHER	30.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	159.78	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	921.45	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL	350.89	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	2,551.94	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	319.90	56,904.68
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	232.00	41,667.63
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL	317.89	41,667.63
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	189.95	41,667.63
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	1,140.00	41,667.63
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	4,104.42	41,667.63
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	323.39	41,667.63
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL	210.60	283,508.51
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T	120.00	283,508.51
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING	526.00	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS	75.00	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP	247.55	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-	VEHICLES - FUEL, GASOL	86.58	66,543.64
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	234.70	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL	345.19	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	81.45	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	884.99	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	1,635.10	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	51.00	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	423.80	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	40.15	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	117.86	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	73.09	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-7660-	RENT/LEASE - OTHER	4,800.00	948,651.21
			FUND TOTAL	24,533.16	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	50.18	32,243.03
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	71.52	32,243.03
038	038	WATERWAYS 038-00-00-000-6955-	UTILITIES - SEWAGE	20.32	32,243.03
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	193.36	32,243.03
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	47.54	32,243.03
038	038	WATERWAYS 038-00-00-000-7530-	REPAIRS/MAINT - FACILI	208.64	32,243.03
038	038	WATERWAYS 038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	187.24	32,243.03
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	12.95	32,243.03
			FUND TOTAL	791.75	
047	047	GRANTS 047-00-00-000-6530-	SUPPLIES - OFFICE	103.97	825,020.37
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	265.25	825,020.37

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	19,285.07	825,020.37
047	047	GRANTS	047-00-00-000-9485-	SO EQUITABLE SHARING A	2,000.00	825,020.37
FUND TOTAL					21,654.29	
082	082	SELF INSURED MEDIC	082-00-00-000-6140-	LIFE INSURANCE	19,840.68	.00
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	400.70	-796,923.45
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	33,043.33	-3,446,756.49
FUND TOTAL					53,284.71	
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,779.42	-21,111.54
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	15,172.23	-194,291.65
FUND TOTAL					16,951.65	
800	800	AUDITORS TRUST	800-00-00-000-2605-	CHARITY CAT CASE REIMB	2,642.50	
FUND TOTAL					2,642.50	
WARRANT SUMMARY TOTAL					256,713.32	
GRAND TOTAL					256,713.32	

WARRANT LIST BY VOUCHER

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DUE DATE: 12/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	2592	CO-OP GAS AND SUPPLY CO	72612		INV	11/25/2025	99.95	wiper Blades for F-350
182915	5284	NORTHWEST FIBER LLC	208-443-8217	OCT25	INV	10/27/2025	93.28	PRIEST LAKE SHERIFF SU
183056	2686	LACLEDE WATER DISTRICT	4357	OCT25	INV	10/30/2025	45.84	SW MIDWAY WATER
183057	4318	COMPASS MECHANICAL CONSULTI	7539	OCT25	INV	10/30/2025	229.29	SW SW006 OIL CHANGE
183067	1494	PEAK1 ADMINISTRATION LLC	167116		INV	10/30/2025	414.05	PeakOne COBRA FSA DCE
183068	6017	ARMS UNLIMITED INC	AU30049		INV	10/30/2025	564.97	Magpul PMAG Glock 17
183069	2539	COLBURN WATER ASSOCIATION	2025-2026	H2O	INV	10/30/2025	2,400.00	SW REMAINING CORRECTED
183070	1417	MOUNTAIN VIEW FAMILY MEDICI	24751		INV	10/30/2025	240.00	Preemployment health s
183071	5864	JACQUELINE SUE RUCKER	039		INV	10/31/2025	900.00	Professional services
183072	5469	BONNER COUNTY ENGINEERING	CUP0017-22	SS9-22-3	INV	10/31/2025	270.00	Professional engineeri
183073	5469	BONNER COUNTY ENGINEERING	BLP2025-0012		INV	10/31/2025	20.00	Professional engineeri
183074	5469	BONNER COUNTY ENGINEERING	BLP2025-0752		INV	10/31/2025	60.00	Professional engineeri
183075	5469	BONNER COUNTY ENGINEERING	BLP2025-0752-2		INV	10/31/2025	40.00	Professional engineeri
183076	5469	BONNER COUNTY ENGINEERING	BLP2025-0835-2		INV	10/31/2025	40.00	Professional engineeri
183099	1962	CORPORATE PAYMENT SYSTEMS	4328	OCT25	INV	10/31/2025	75.00	NACC Membership - Koho
183102	1962	CORPORATE PAYMENT SYSTEMS	3560	OCT25	INV	10/31/2025	118.33	Fuel for IVWA Conf/non
183103	1962	CORPORATE PAYMENT SYSTEMS	5389	OCT25	INV	10/31/2025	120.00	Starlink Internet
183104	1962	CORPORATE PAYMENT SYSTEMS	7219	OCT25	INV	10/31/2025	877.52	Amazon orders and hote
183105	3903	WILLIAM WILSON	OCT25-2		INV	10/31/2025	210.60	Reimbursement for flig
183106	3795	BONNER COUNTY CLERK	Oct25	Reconcile	INV	10/31/2025	752.15	October 2025 Reconcile
183107	835	STATE OF IDAHO DIV OF FINAN	OCT25	Reconcile	INV	10/31/2025	1,890.35	October 2025 Reconcile
183109	1070	BANK LOCKBOX PROCESSING	1464	NOV 2025	INV	11/03/2025	16,951.65	1464 Delta Dental Clai
183112	965	CANON FINANCIAL SERVICES IN	41977331		INV	11/03/2025	67.46	GIS Copier
183113	3553	WEX BANK	108293653		INV	11/03/2025	171.33	GIS Fuel
183114	6407	CANTER BUYER PARENT LP	5003-7607	114	INV	11/03/2025	1,366.17	New Tires on F-350

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183116	3553	WEX BANK	108328051		INV	11/26/2025	143.70	Vehicle Fuel - October
183117	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Z2925		INV	11/03/2025	98.93	Tire Pressure Sensors,
183118	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Z2926		INV	11/03/2025	85.82	Brake Calipers
183119	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Z2918		INV	11/03/2025	734.34	Brake Rotors
183120	6184	MICHELLE R SHORMAN	0482		INV	11/03/2025	30.00	Nametags-Kraak, Remove
183121	2474	VERIZON WIRELESS	571785755OCT25		INV	11/03/2025	40.01	Wireless Charges OCT25
183122	186	CINTAS CORPORATION #606	4248384138		INV	11/03/2025	67.94	BCSO Mats
183123	6340	AGENCY 220 LLC	6102		INV	11/03/2025	1,188.00	Website Hosting fee
183124	6165	TING FIBER LLC	INV-00031478		INV	11/03/2025	162.77	Internet charges OCT25
183125	4700	AMAZON CAPITAL SERVICES INC	1YCR-GLFG-NDMP		INV	11/03/2025	40.15	Paper towels
183126	3665	INN AT PRIEST LAKE	NOV25		INV	11/03/2025	4,800.00	Priest Lake Substation
183128	2544	COLEMAN OIL COMPANY	CP-0326224		INV	11/03/2025	970.30	Fuel Charges Oct. 25
183129	2003	CULLIGAN WATER CO.	990414NOV25		INV	11/03/2025	98.40	Bottled water/Cooler r
183130	2003	CULLIGAN WATER CO.	289759NOV25		INV	11/03/2025	47.70	Bottled water/Cooler r
183131	2003	CULLIGAN WATER CO.	093588NOV25		INV	11/03/2025	168.70	Bottled water/Cooler r
183132	1714	UNITED PARCEL SERVICE	00001Y2V32445		INV	11/03/2025	126.46	Shipping charges
183133	4322	STELLA, PHILLIP	OCT25c		INV	11/03/2025	135.68	reimbursement for hote
183134	6501	ACTION TARGET INC	0627855-IN		INV	11/03/2025	598.82	Economy targets
183135	209	CLEARWATER SPRINGS	94706OCT25		INV	11/03/2025	25.91	BOTTLED WATER - VETERA
183136	4078	REININK, BARRY DAVID	NOV25		INV	11/03/2025	51.00	Airport Parking reimbu
183137	209	CLEARWATER SPRINGS	70680OCT25		INV	11/03/2025	75.24	BOTTLED WATER - 3RD FL
183138	209	CLEARWATER SPRINGS	912241		INV	11/03/2025	19.05	116004-BOCC_Water
183139	6493	KENNETH A PAVLICK	125A		INV	11/03/2025	2,000.00	160Hr Narcotic Detecti
183140	6194	JESSICA STEPHANY	NOV25		INV	11/03/2025	21.19	REIMBURSE FOR AA BATTE

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183141	800	SANDPOINT CITY OF - UTILITI	05-02410.02OCT25.2		INV	11/03/2025	170.87	521 S DIVISION (COUNTY
183142	800	SANDPOINT CITY OF - UTILITI	05-02520.02OCT25.2		INV	11/03/2025	1,081.56	ADMIN BLDG SEWER/WATER
183143	800	SANDPOINT CITY OF - UTILITI	08-01900.00OCT25.2		INV	11/03/2025	528.82	JUSTICE SVCS 4002 SAMU
183144	800	SANDPOINT CITY OF - UTILITI	08-01901.00OCT25.2		INV	11/03/2025	599.11	JUSTICE SVCS IRRIGATIO
183145	800	SANDPOINT CITY OF - UTILITI	08-03700.00OCT25.2		INV	11/03/2025	2,333.50	FAIRGROUNDS SEWER/WATE
183146	800	SANDPOINT CITY OF - UTILITI	08-03760.02OCT25.2		INV	11/03/2025	212.53	RV DUMP STATION @ FAIR
183147	800	SANDPOINT CITY OF - UTILITI	08-03765.02OCT25.2		INV	11/03/2025	22.06	PLAYGROUND IRRIGATION
183148	800	SANDPOINT CITY OF - UTILITI	08-03770.00OCT25.2		INV	11/03/2025	640.83	DRIVERS LICENSE BLDG S
183149	1962	CORPORATE PAYMENT SYSTEMS	6681OCT25		INV	11/03/2025	665.00	ANNUAL SUBSCRIPTION -
183150	800	SANDPOINT CITY OF - UTILITI	08-03800.00OCT25.2		INV	11/03/2025	6,893.39	JAIL SEWER/WATER 4001
183151	800	SANDPOINT CITY OF - UTILITI	08-03805.00OCT25.2		INV	11/03/2025	32.84	TASK FORCE WATER 4001
183152	800	SANDPOINT CITY OF - UTILITI	08-04020.02OCT25.2		INV	11/03/2025	22.06	SDPT AIRPORT RUNWAY 40
183153	4980	AT&T MOBILITY LLC	287353544016OCT25		INV	11/03/2025	72.34	ENGINEERING CELL PHONE
183154	800	SANDPOINT CITY OF - UTILITI	08-04816.03OCT25.2		INV	11/03/2025	149.08	SDPT AIRPORT GLANTZ EQ
183155	800	SANDPOINT CITY OF - UTILITI	08-04828.00OCT25.2		INV	11/03/2025	151.94	SDPT AIRPORT PUBLIC RE
183156	800	SANDPOINT CITY OF - UTILITI	23-03510.00OCT25.2		INV	11/03/2025	194.50	PUBLIC DEFENDER SEWER/
183157	800	SANDPOINT CITY OF - UTILITI	23-03520.00OCT25.2		INV	11/03/2025	245.74	PROSECUTOR 127 S FIRST
183158	800	SANDPOINT CITY OF - UTILITI	23-03530.00OCT25.2		INV	11/03/2025	1,773.31	COURTHOUSE SEWER/WATER
183159	5595	EAGLE BROADBAND INVESTMENTS	031-282121NOV25		INV	11/03/2025	310.45	ADMIN BLDG INTERNET 11
183160	5943	STEEL LLC	34790186		INV	11/03/2025	862.00	Gym furnace troublesho
183162	3357	TIFCO INDUSTRIES	72138211		INV	11/03/2025	319.90	Industrial Centerpull
183163	4980	AT&T MOBILITY LLC	287353537225OCT25		INV	11/03/2025	36.17	VETERANS CELL PHONE -
183164	3325	PRIEST RIVER CITY OF UTILIT	0132-00OCT25		INV	11/03/2025	116.60	BONNER PARK WEST 514 R
183165	3325	PRIEST RIVER CITY OF UTILIT	0207-00OCT25		INV	11/03/2025	116.60	PRIEST RIVER SHERIFF S
183166	3325	PRIEST RIVER CITY OF UTILIT	0208-00OCT25		INV	11/03/2025	81.88	ROAD DEPT HYDRANT

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183167	3325	PRIEST RIVER CITY OF UTILIT	06851-000CT25		INV	11/03/2025	176.05	PRIEST RIVER AIRPORT
183168	1900	AVISTA UTILITIES	95932700000CT25		INV	11/03/2025	78.70	SDPT AIRPORT STREET LI
183183	5203	PAPE MACHINERY INC	16485147		INV	11/04/2025	47.54	Fuel Pump
183184	4700	AMAZON CAPITAL SERVICES INC	1LK-C-W9FH-9W9G		INV	11/04/2025	50.28	Universal Belt Loop, Q
183185	5776	JESSICA JONES	OCT25		INV	11/04/2025	2.80	Mileage Reimbursement
183186	2334	NORTHERN LIGHTS INC.	506699770CT25		INV	11/04/2025	41.26	Utility Charges
183187	1900	AVISTA UTILITIES	30241500000CT25		INV	11/04/2025	33.68	Utility Charges OCT 25
183188	4700	AMAZON CAPITAL SERVICES INC	1X9M-H6XY-J446		INV	11/04/2025	166.57	Rechargeable battery f
183189	775	SANDPOINT BUILDING SUPPLY	2516741		INV	11/04/2025	167.25	Tools
183190	313	GARFIELD BAY WATER & SEWER	25.6145		INV	11/04/2025	41.48	Campground
183191	6449	THE LINCOLN NATIONAL LIFE I	1814238		INV	11/04/2025	1,261.80	Lincoln 1283954 EMS No
183192	313	GARFIELD BAY WATER & SEWER	25.6144		INV	11/04/2025	25.84	Dump Station
183194	3553	WEX BANK	108319418		INV	11/04/2025	709.63	Fuel
183195	4700	AMAZON CAPITAL SERVICES INC	1YCG-R4GP-H99P		INV	11/04/2025	9.49	Oil Filter Wrench
183196	6449	THE LINCOLN NATIONAL LIFE I	1814239		INV	11/04/2025	18,578.88	Lincoln 1283954 County
183197	4700	AMAZON CAPITAL SERVICES INC	1HDQ-C3VT-97C7		INV	11/04/2025	63.60	Spray Paint, Tire Pres
183198	2334	NORTHERN LIGHTS INC.	6834110ct25		INV	11/04/2025	32.64	GarBay Boat
183200	2334	NORTHERN LIGHTS INC.	6834310ct25.		INV	11/04/2025	49.24	Garfield Bay Campgroun
183201	131	BOB BARKER COMPANY INC.	INV2181409		INV	11/04/2025	1,140.00	Inmate Hygiene Kits
183205	2320	NORTH 40 OUTFITTERS	49995/B		INV	11/04/2025	86.46	Parts for Tank
183208	4980	AT&T MOBILITY LLC	2873519031670ct25		INV	11/04/2025	50.18	Waterways Cell Phones
183212	2334	NORTHERN LIGHTS INC.	506415600CT25		INV	11/03/2025	269.54	SAGLE MUF 46575 HWY 95
183213	6140	RUSH DELIVERY LLC	25100019		INV	11/04/2025	1,779.00	OCT 25 COURIER SERVICE
183214	2334	NORTHERN LIGHTS INC.	1044450CT25		INV	11/03/2025	1,867.96	911 CALL CENTER

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183215	2334	NORTHERN LIGHTS INC.	504762290CT25		INV	11/03/2025	1,600.12	JUSTICE SERVICES 4002
183216	2334	NORTHERN LIGHTS INC.	505743280CT25		INV	11/03/2025	206.92	BALDY MOUNTAIN COMMUNI
183217	2334	NORTHERN LIGHTS INC.	6834200CT25		INV	11/03/2025	491.88	SHERIFF'S ERT/DIVE BLD
183218	2334	NORTHERN LIGHTS INC.	6834260CT25		INV	11/03/2025	81.15	SDPT AIRPORT APPROACH
183219	84	BEST WESTERN PLUS UNIVERSIT	17756		INV	10/30/2025	127.00	EM IOEM CONFERENCE B H
183220	4980	AT&T MOBILITY LLC	287357993996X102825		INV	11/04/2025	36.17	OCT 2025 TREAS CELL PH
183221	2334	NORTHERN LIGHTS INC.	6834340CT25		INV	11/03/2025	2,560.88	JAIL LARGE POWER 4001
183222	3553	WEX BANK	108326122		INV	10/31/2025	2,201.48	SW AND MP FUEL OCT25
183223	2334	NORTHERN LIGHTS INC.	6834360CT25		INV	11/03/2025	393.73	JUVENILE PROBATION 410
183227	6058	MOUNTAIN VIEW FORESTRY MULC	2615		INV	11/04/2025	18,889.50	EM Bonfire Phillips-01
183231	4980	AT&T MOBILITY LLC	2873535349020CT25		INV	10/30/2025	310.25	SW CELL PHONES OCT 25
183233	4980	AT&T MOBILITY LLC	2873535455370CT25		INV	10/30/2025	420.07	EM CELL PHONES OCT25
183242	2592	CO-OP GAS AND SUPPLY CO	844830CT25		INV	10/31/2025	366.81	SW FUEL OCT25
183275	5496	CONNELL OIL INCORPORATED	CL68561		INV	11/04/2025	92.02	SW FUEL
183280	209	CLEARWATER SPRINGS	448830CT25		INV	11/04/2025	149.90	SW WATER
183282	4318	COMPASS MECHANICAL CONSULTI	RO7541		INV	11/04/2025	986.98	SW SW007 MAINTENANCE O
183283	1900	AVISTA UTILITIES	30678000000CT25		INV	11/04/2025	240.84	SW CLARKFORK ELECTRICI
183284	2334	NORTHERN LIGHTS INC.	506928240CT25		INV	11/04/2025	50.33	SW MIDWAY ELECTICITY
183285	4700	AMAZON CAPITAL SERVICES INC	1KLT-HYFL-4R6H		INV	11/04/2025	23.98	Indoor Thermometer
183286	18	ACE SEPTIC TANK SERVICE	170787		INV	11/04/2025	65.00	Portable Toilet Rental
183291	4700	AMAZON CAPITAL SERVICES INC	14PL-RFCX-TD4N		INV	12/01/2025	10,582.18	JSTORMS-Amazon-SurvillH
183296	18	ACE SEPTIC TANK SERVICE	170788		INV	11/04/2025	55.00	SW COLBURN TOILET
183298	18	ACE SEPTIC TANK SERVICE	170789		INV	11/04/2025	55.00	SW DICKENSHEET TOILET
183299	18	ACE SEPTIC TANK SERVICE	170790		INV	11/04/2025	55.00	SW IDAHO HILL TOILET
183300	5595	EAGLE BROADBAND INVESTMENTS	3151-719644		INV	11/20/2025	259.99	JSTORMS-Vyve-PonderayD

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183301	18	ACE SEPTIC TANK SERVICE	170791		INV	11/04/2025	55.00	SW UPLAND DR TOILET
183302	18	ACE SEPTIC TANK SERVICE	170792		INV	11/04/2025	55.00	SW GARFIELD BAY TOILET
183303	18	ACE SEPTIC TANK SERVICE	170793		INV	11/04/2025	55.00	SW PRATER VALLEY TOILE
183304	3830	BONNER COUNTY DAILY BEE	42335-10302025		INV	11/04/2025	1,189.17	Nov 25 - 2nd notice of
183305	18	ACE SEPTIC TANK SERVICE	170794		INV	11/04/2025	55.00	SW CAREYWOOD TOILET
183306	2592	CO-OP GAS AND SUPPLY CO	84225OCT25		INV	10/31/2025	577.92	EM FUEL OCT25
183307	18	ACE SEPTIC TANK SERVICE	170795		INV	11/04/2025	55.00	SW MIDWAY TOILET
183308	3830	BONNER COUNTY DAILY BEE	42306-10232025		INV	11/04/2025	165.70	Nov 25 - 1st Notice of
183309	4700	AMAZON CAPITAL SERVICES INC	1V61-374K-XLP9		INV	11/04/2025	136.58	Toner, Calculator Ribb
183310	5943	STEEL LLC	34764599		INV	11/04/2025	297.50	FAC ADMIN/BOCC HVAC
183312	4700	AMAZON CAPITAL SERVICES INC	1R37-Q713-YHTF		INV	11/05/2025	1,480.56	SW AMAZON PURCHASES
183313	4700	AMAZON CAPITAL SERVICES INC	1RWC-9VJT-1Q79		CRM	11/04/2025	-24.99	FAC LIGHTING/REPLACMEN
183314	4700	AMAZON CAPITAL SERVICES INC	1W4H-KNTP-VYRG		INV	11/04/2025	756.58	FAC AMAZON ORDER
183315	209	CLEARWATER SPRINGS	914321		INV	11/04/2025	6.00	FAC WATER COOLER RENTA
183317	4980	AT&T MOBILITY LLC	287353539104XOCT25		INV	11/04/2025	170.38	FACILITIES - MONTHLY C
183318	1900	AVISTA UTILITIES	3756400000OCT25		INV	11/04/2025	104.73	Blanchard Street Light
183320	1900	AVISTA UTILITIES	2762930000OCT25		INV	11/04/2025	530.15	ID Hill Street Lights
183321	2334	NORTHERN LIGHTS INC.	50676292OCT25		INV	11/04/2025	43.98	Hwy 95/Dufort Light Oc
183322	2334	NORTHERN LIGHTS INC.	50692409OCT25		INV	11/04/2025	40.17	Grouse Creek Pit Elect
183323	2334	NORTHERN LIGHTS INC.	683406OCT25		INV	11/04/2025	40.77	Hwy95/Colburn Culver L
183324	4980	AT&T MOBILITY LLC	287358966128X102825		INV	11/04/2025	36.17	HR Cell Phone - J. Hol
183325	2334	NORTHERN LIGHTS INC.	683413OCT25		INV	11/04/2025	23.84	Hwy 95/Pack River Ligh
183326	2334	NORTHERN LIGHTS INC.	50334348OCT25		INV	11/04/2025	37.27	Peninsula Rd Electric
183327	2334	NORTHERN LIGHTS INC.	683424OCT25		INV	11/04/2025	23.84	Hwy 95/Samuels Light O

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183329	2334	NORTHERN LIGHTS INC.	504676330		INV	11/04/2025	285.39	Coolin Street Lights O
183330	2334	NORTHERN LIGHTS INC.	506888850		INV	11/04/2025	39.17	Hwy 95/N Blacktail Lig
183331	2334	NORTHERN LIGHTS INC.	506888860		INV	11/04/2025	40.71	Hwy 95/S Blacktail Lig
183332	2334	NORTHERN LIGHTS INC.	506888870		INV	11/04/2025	43.07	Bayview Rd Light Oct25
183333	2334	NORTHERN LIGHTS INC.	505918490		INV	11/04/2025	33.00	Vay Pit Grader Plugin
183334	2334	NORTHERN LIGHTS INC.	506874800		INV	11/04/2025	43.25	Hwy 95/Selle Light Oct
183335	18	ACE SEPTIC TANK SERVICE	170784		INV	11/04/2025	68.00	Grouse Creek Portable
183337	18	ACE SEPTIC TANK SERVICE	170785		INV	11/04/2025	68.00	Blanchard Pit Portable
183338	18	ACE SEPTIC TANK SERVICE	170786		INV	11/04/2025	100.00	Dickensheet Portable T
183340	80	ALPINE FIRE PROTECTION	8491		INV	11/04/2025	823.00	D2, Annual Fire Exting
183343	4980	AT&T MOBILITY LLC	287352412105X		INV	11/04/2025	25.09	Monthly Cell Phone Cha
183349	2535	COFFELT FUNERAL SERVICES	nov25		INV	11/04/2025	1,175.00	Cremation 2026-5277-1
183355	1813	ALPINE MOTORS	163700		INV	10/30/2025	769.05	SW MP12 RADIATOR
183356	3645	ITD - DMV RENEWAL BY MAIL	C19380		INV	11/01/2025	23.00	MP12 VEHICLE REGISTRAT
183357	3645	ITD - DMV RENEWAL BY MAIL	C15873		INV	11/01/2025	23.00	EM C15873 REGISTRATION
183358	1953	BONNER GENERAL HEALTH	SPHG8897		INV	11/05/2025	443.32	IV, Metabolic Panel, E
183359	1953	BONNER GENERAL HEALTH	SPHG9094		INV	11/05/2025	52.88	ER Dept Visit - MR
183360	1953	BONNER GENERAL HEALTH	SPHG9881		INV	11/05/2025	827.74	IV, Xray chest, hand,
183362	4700	AMAZON CAPITAL SERVICES INC	1Y6C-CW6V-YC1W		INV	11/04/2025	2,948.95	MUTCD Manual, Shop Lig
183363	1953	BONNER GENERAL HEALTH	SPHH0013		INV	11/05/2025	13.15	Xray shoulder/hand - J
183364	1953	BONNER GENERAL HEALTH	SPHH0013A		INV	11/05/2025	6.59	Xray Exam of Chest - J
183365	1953	BONNER GENERAL HEALTH	SPHH0013B		INV	11/05/2025	95.99	CT Head/Brain - JC
183366	1953	BONNER GENERAL HEALTH	SPHH0012		INV	11/05/2025	90.04	ER Dept Visit - JC
183367	1953	BONNER GENERAL HEALTH	SPHG9622		INV	11/05/2025	1,687.58	IV, Xray chest, CT Hea
183368	209	CLEARWATER SPRINGS	1159980		INV	11/04/2025	81.62	STE 101 water Service

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183369	1953	BONNER GENERAL HEALTH	SPHG9777		INV	11/05/2025	209.77	Electrocardiogram, Cri
183370	1953	BONNER GENERAL HEALTH	SPHG9778A		INV	11/05/2025	125.24	CT Head/Neck - TR
183371	1953	BONNER GENERAL HEALTH	SPHG9778B		INV	11/05/2025	37.12	CT-Head/Brain, Xray of
183372	1422	MT. BALDY DENTAL	23OCT25PB		INV	11/05/2025	515.00	Oral Eval, Xray, Surg
183373	6018	GENUINE PARTS COMPANY	255172		INV	11/05/2025	266.85	Radiator
183374	5970	JOEY ZAVALA	993		INV	11/05/2025	526.00	Troubleshoot & Repair
183375	4700	AMAZON CAPITAL SERVICES INC	16FP-T3GK-YHK9		INV	11/05/2025	336.30	OFFICE SUPPLIES
183377	3553	WEX BANK	108314286		INV	11/05/2025	400.91	FUEL FOR FLEET
183378	4980	AT&T MOBILITY LLC	287351880799XOCT25		INV	11/05/2025	520.21	CELL PHONES
183379	4886	BO CO TREASURER FTO PACIFIC	35966		INV	11/05/2025	33,043.33	9184 PS Medical and Ph
183380	209	CLEARWATER SPRINGS	912199		INV	11/05/2025	50.00	WATER COOLER
183381	209	CLEARWATER SPRINGS	913585		INV	11/05/2025	44.00	WATER COOLER
183382	209	CLEARWATER SPRINGS	911839		INV	11/04/2025	16.19	D1 Water Delivery, 10/
183383	209	CLEARWATER SPRINGS	913243		INV	11/04/2025	16.38	D1 Water Delivery, 10/
183384	209	CLEARWATER SPRINGS	911863		INV	11/04/2025	34.76	D3 Water Delivery, 10/
183385	209	CLEARWATER SPRINGS	913264		INV	11/04/2025	34.95	D3 Water Delivery, 10/
183386	209	CLEARWATER SPRINGS	912865		INV	11/04/2025	22.57	D2 Water Delivery, 10/
183387	209	CLEARWATER SPRINGS	911454		INV	11/04/2025	34.76	D2 Water Delivery, 10/
183388	186	CINTAS CORPORATION #606	4247920043		INV	11/04/2025	102.72	D3 Laundry
183389	186	CINTAS CORPORATION #606	4248245685		INV	11/04/2025	66.46	D1 Laundry
183390	186	CINTAS CORPORATION #606	4248248733		INV	11/04/2025	82.67	D2 Laundry
183391	800	SANDPOINT CITY OF - UTILITI	08-00890.00NOV25		INV	11/04/2025	269.69	D3 shop Sewer & water
183392	2544	COLEMAN OIL COMPANY	INV-331729		INV	11/04/2025	755.70	D1, Bulk DEF
183393	2544	COLEMAN OIL COMPANY	INV-330620		INV	11/04/2025	463.67	D2, Bulk oil

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183394	2544	COLEMAN OIL COMPANY	CP-0326085		INV	11/04/2025	146.86	R&B Vehicle Fuel
183395	2592	CO-OP GAS AND SUPPLY CO	73038		INV	11/04/2025	8.99	Signs, JB weld for Pos
183396	5496	CONNELL OIL INCORPORATED	CL67091		INV	11/04/2025	6,722.94	D2 Biweekly Fuel
183397	5943	STEEL LLC	34779565		INV	11/05/2025	1,372.50	Troubleshoot & Repair
183398	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109383		INV	11/04/2025	414.98	3TK35, Hub Assembly
183399	5790	EXCESS DISPOSAL INC	1795		INV	11/04/2025	239.83	D2 trash bin pickup Oc
183400	3188	EVERGREEN SUPPLY	422871		INV	11/04/2025	38.98	D3 - CF, Staples and S
183401	3188	EVERGREEN SUPPLY	422924		INV	11/04/2025	50.04	D3 - CF, Glue, Towels,
183402	3822	FREIGHTLINER NORTHWEST	PC001662564:01		INV	11/04/2025	826.19	2TK28, Brakes, Hose, L
183403	3822	FREIGHTLINER NORTHWEST	PC001662564:02		INV	11/04/2025	150.44	2TK28, Hose, Line, Sla
183404	3672	INTERMOUNTAIN SIGN & SAFETY	21745		INV	11/04/2025	120.00	Road Name Signs, Sagle
183405	5943	STEEL LLC	34740699		INV	11/04/2025	578.75	D1 Shop, Heater Repair
183406	2320	NORTH 40 OUTFITTERS	050308/B		INV	11/04/2025	9.99	Signs, Tape Measure
183407	6018	GENUINE PARTS COMPANY	255393		INV	11/04/2025	15.02	3TK34, Light
183408	800	SANDPOINT CITY OF - UTILITI	04-02280.04OCT25-2		INV	11/05/2025	265.25	Acct. #0402280.04 Serv
183409	5930	ASIA WILLIAMS	2025NOV_1		INV	11/05/2025	117.00	Per Diem_2025 NAMI Con
183410	5930	ASIA WILLIAMS	2025NOV_2		INV	11/05/2025	646.32	Travel Reimbursement_N
183411	6018	GENUINE PARTS COMPANY	255419		INV	11/04/2025	7.20	3TK34, Lamp Return and
183412	6018	GENUINE PARTS COMPANY	255222		INV	11/04/2025	261.38	1PU23, Calipers
183413	6018	GENUINE PARTS COMPANY	255312		INV	11/04/2025	343.60	D1 Trucks, Filter Stoc
183414	6018	GENUINE PARTS COMPANY	255315		INV	11/04/2025	287.50	D1 Shop, Oil Absorbent
183415	6018	GENUINE PARTS COMPANY	255358		CRM	11/04/2025	-132.00	1PU23, Core Return
183416	4960	ACCESS	11880565		INV	11/05/2025	32.90	Shredding Services OCT
183417	6018	GENUINE PARTS COMPANY	254995		INV	11/04/2025	128.25	1PU22, Brake Pads
183418	6018	GENUINE PARTS COMPANY	255099		INV	11/04/2025	239.41	D3 Trucks, Filter Stoc

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183419	4700	AMAZON CAPITAL SERVICES INC	1D7V-JLL9-YV3W		INV	11/05/2025	336.18	New Shredder for BOCC
183420	2771	OREILLY AUTO PARTS	3456-261446		INV	11/04/2025	41.88	D1 Shop, Brake Clean S
183421	2798	PACIFIC STEEL & RECYCLING	9169189		INV	11/04/2025	50.85	D3 Plows, Metal
183422	2798	PACIFIC STEEL & RECYCLING	9169131		INV	11/04/2025	32.53	D3 Plows, Metal
183424	6206	PREMIER TIRE LLC	104546		INV	11/04/2025	774.00	2L007, Tire Mount and
183425	3329	PRIEST RIVER ACE HARDWARE	409698		INV	11/04/2025	265.96	D2 Shop, Ladders and S
183426	1481	PATTI'S ACTION AUTO SUPPLY	434774-1		INV	11/04/2025	56.40	2PU18, Headlight
183427	1481	PATTI'S ACTION AUTO SUPPLY	434765-1		INV	11/04/2025	64.48	2PU20, Brake Fluid
183428	4980	AT&T MOBILITY LLC	287353536639x102825		INV	11/15/2025	36.17	Cell Phone - Commissio
183429	1481	PATTI'S ACTION AUTO SUPPLY	433157-1		INV	11/04/2025	332.45	2PU35, Shocks, Struts,
183430	3830	BONNER COUNTY DAILY BEE	0000042674-10312025		INV	11/05/2025	110.10	11613_BOCC_BCB#7426_OR
183431	3830	BONNER COUNTY DAILY BEE	0000042494-10232025		INV	11/05/2025	79.30	11613_BOCC_BCB#7408_MT
183432	3830	BONNER COUNTY DAILY BEE	0000042495-10232025		INV	11/05/2025	61.59	11613_BOCC_BCB#7409_MT
183433	3830	BONNER COUNTY DAILY BEE	0000042497-10232025		INV	11/05/2025	143.21	11613_BOCC_BCB#7410_MT
183434	1481	PATTI'S ACTION AUTO SUPPLY	433095-1		INV	11/04/2025	681.18	2PU21, Brake Parts
183435	4960	ACCESS	11880567		INV	11/05/2025	211.20	Shredding Services OCT
183436	3830	BONNER COUNTY DAILY BEE	0000042499-10232025		INV	11/05/2025	67.75	11613_BOCC_BCB#7411_MT
183437	2592	CO-OP GAS AND SUPPLY CO	814371		INV	10/31/2025	76.48	EM FUEL CORRECTION TOO
183438	1481	PATTI'S ACTION AUTO SUPPLY	433090-1		INV	11/04/2025	265.89	2R003, Hydraulic Fluid
183439	1481	PATTI'S ACTION AUTO SUPPLY	433089-1		INV	11/04/2025	181.33	2TK25, Lights and Sold
183440	1481	PATTI'S ACTION AUTO SUPPLY	433409-1		INV	11/04/2025	399.99	2PU21, Oxide Sensor
183442	1481	PATTI'S ACTION AUTO SUPPLY	434477-1		INV	11/04/2025	1,118.02	2PU18, Brake Calipers,
183443	1481	PATTI'S ACTION AUTO SUPPLY	434576-1		INV	11/04/2025	47.33	2PU18, Brake Fluid
183444	5203	PAPE MACHINERY INC	16507329		INV	11/04/2025	692.20	3L009, Filters

WARRANT LIST BY VOUCHER

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183445	755	SAFETY-KLEEN CORPORATION	98378932		INV	11/04/2025	303.77	D2 Shop Parts Washer M
183446	1663	SPOKANE HOUSE OF HOSE	1149223		INV	11/04/2025	162.32	2TK28, Hose
183447	1663	SPOKANE HOUSE OF HOSE	1149113		INV	11/04/2025	49.43	2TK26, Clamp, Pipe Fit
183448	1663	SPOKANE HOUSE OF HOSE	1149407		CRM	11/04/2025	-53.60	D3 Shop, Return, Gates
183449	1663	SPOKANE HOUSE OF HOSE	1149005		INV	11/04/2025	109.20	D3 Shop, Gates
183450	6311	SUPREME POWER SPORTS	40386		INV	11/04/2025	141.59	D2, Chainsaw Parts
183452	6295	DEA INCORPORATED	24295		INV	11/05/2025	1,366.00	Whelen Siren Control
183453	6396	BARGREEN ELLINGSON	012143024		INV	11/05/2025	232.00	Neutral Cleaner
183454	3357	TIFCO INDUSTRIES	72140438		INV	11/04/2025	57.17	D3, Housing, Plugs, Wi
183456	3357	TIFCO INDUSTRIES	72140383		INV	11/04/2025	291.37	D1, Nuts, Pipe, Screws
183457	3357	TIFCO INDUSTRIES	72140478		INV	11/04/2025	247.93	D3, Clamps, Housing, P
183458	3553	WEX BANK	108327000		INV	11/04/2025	21,046.16	R&B Vehicle Fuel Octob
183459	3548	WESTERN STATES EQUIPMENT CO	IN003392362		INV	11/04/2025	282.85	2TK28, Expansion Joint
183460	3548	WESTERN STATES EQUIPMENT CO	IN003387312		INV	11/04/2025	963.80	2TH01, Pipe and Nozzle
183461	6438	REGENCE BLUESHIELD OF IDAHO	253040127164		INV	11/05/2025	247.25	Regence Cobra Fee Nove
183462	3548	WESTERN STATES EQUIPMENT CO	IN003394981		INV	11/04/2025	356.62	2GR23, Oil and Fuel El
183463	2592	CO-OP GAS AND SUPPLY CO	43778		INV	11/04/2025	41.80	D3, Propane for Fork L
183464	6262	RYAN MOSELEY	1043		INV	11/04/2025	600.00	CTK03, Alignment
183465	2320	NORTH 40 OUTFITTERS	050281/B		INV	11/04/2025	249.99	D3, Chainsaw
183466	3462	IDAHO DEPT OF LANDS	E1000070ct25		INV	11/05/2025	1,050.00	Jack Pine Pit E100007
183467	6334	SECURE COURT SOLUTIONS LLC	P-100537		INV	11/05/2025	416.00	GPS Monitoring
183468	6334	SECURE COURT SOLUTIONS LLC	P-100538		INV	11/05/2025	808.00	SCRAM Monitoring
183469	1530	RIVERSIDE HOTEL THE	443926		INV	11/05/2025	382.00	Guthrie- Keeping Child
183470	6206	PREMIER TIRE LLC	104835		INV	11/05/2025	19,802.00	D2 Trucks, Tires and R
183471	1481	PATTI'S ACTION AUTO SUPPLY	434980-1		INV	11/05/2025	208.17	2GPU03, Master Cylinde

WARRANT LIST BY VOUCHER

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183472	3553	WEX BANK	108318165		INV	11/05/2025	636.64	Fleet Vehicle Fuel Car
183473	6503	PROPIO LS LLC	0302041025		INV	11/05/2025	74.42	Spanish Interpretation
183474	4700	AMAZON CAPITAL SERVICES INC	1KN3-6PRQ-VK1T		INV	11/05/2025	377.27	Probation- Amazon Stat
183475	4700	AMAZON CAPITAL SERVICES INC	1MHC-YQXC-WX9H		INV	11/05/2025	349.88	Detention- Amazon Stat
183476	812	SQUEEKYS	5-670		INV	11/05/2025	142.00	3PU25, Headlight Adapt
183477	2003	CULLIGAN WATER CO.	885383OCT25		INV	11/05/2025	190.80	Water Cooler and Water
183478	966	CANON USA INC	6013720247		INV	11/05/2025	129.67	Copier Maintenance and
183479	5698	ALTIS COUNSELING ASSOCIATES	51780		INV	11/05/2025	20.00	A.C. Counseling
183480	4244	DARCI LYNN HAUG	043		INV	11/05/2025	8.00	Badge Patches
183481	4244	DARCI LYNN HAUG	042		INV	11/05/2025	51.00	Badge Patches and Pill
183482	3851	BONNER COUNTY SHERIFF	2510		INV	11/05/2025	1,575.94	Juvenile Detention Mea
183483	3934	ACI NORTHWEST INC	78503		INV	11/05/2025	875.00	Heating/Cooling Mainte
183484	4393	EDWARD MCCOLLUM	422444		INV	11/05/2025	396.00	Fit for Life Classes
183488	2344	NORTHSIDE WATER USERS ASSN.	1016NOV25		INV	11/05/2025	232.16	WATER USAGE 09/30/25-1
183493	3439	IDAHO ASSOC OF COUNTIES	IAC-260378		INV	11/05/2025	885.00	Registration 2026 IAC
183496	3439	IDAHO ASSOC OF COUNTIES	IAC-260377		INV	11/05/2025	295.00	2026 MIDWINTER CONF RE
183498	1962	CORPORATE PAYMENT SYSTEMS	1932OCT25		INV	11/06/2025	29.61	UPS Shipping Fees
183499	3753	STONEWAY ELECTRIC SUPPLY CO	S104776752.001		INV	11/06/2025	208.64	Shop Bulbs
183500	3812	AGC ENTERPRISES LLC	137785		INV	11/06/2025	26.00	EM VEHICLE WASH
183501	186	CINTAS CORPORATION #606	4247920043.2		INV	11/06/2025	12.95	Uniform
183502	2334	NORTHERN LIGHTS INC.	50467633Oct25.2		INV	11/06/2025	71.52	Coolin
183504	4700	AMAZON CAPITAL SERVICES INC	13JH-7HC4-1N4K		INV	11/06/2025	813.61	OFFICE SUPPLIES
183505	18	ACE SEPTIC TANK SERVICE	170781		INV	11/06/2025	7.74	Portable Toilet at Bis
183506	18	ACE SEPTIC TANK SERVICE	170782		INV	11/06/2025	7.74	Portable Toilet at Co

WARRANT LIST BY VOUCHER

WARRANT: boc0626 11/06/2025

DUE DATE: 12/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183507	18	ACE SEPTIC TANK SERVICE	170783		INV	11/06/2025	4.84	Portable Toilet at Lac
183508	6018	GENUINE PARTS COMPANY	255886		INV	11/06/2025	106.90	f550
183509	2592	CO-OP GAS AND SUPPLY CO	38898.2		INV	11/06/2025	19.99	LAKEVIEW
183510	2592	CO-OP GAS AND SUPPLY CO	73246		INV	11/06/2025	13.98	FAC TAILLIGHT REPLACME
183511	790	SANDPOINT SUPER DRUG	34507/1		INV	11/06/2025	6.99	FAC CHAINSAW FILE
183514	1631	SOUTH FORK HARDWARE - SANDP	417938		INV	11/06/2025	2.18	FAC SUPPLIES
183515	1631	SOUTH FORK HARDWARE - SANDP	417821		INV	11/06/2025	2.99	FAC PROS ATTN
183516	6317	IT1 SOURCE LLC	K00012049		INV	11/30/2025	343.75	JSTORMS-it1-M365-Roadm
183517	3233	FIFTH AVENUE CAR WASH	11941		INV	11/06/2025	38.00	SW CAR WASH
183518	2334	NORTHERN LIGHTS INC.	50635335OCT25		INV	11/06/2025	62.57	SW CAREYWOOD ELECTRICI
183519	2334	NORTHERN LIGHTS INC.	50254250OCT25		INV	11/06/2025	57.04	SW GARFIELD BAY ELECTR
183520	2334	NORTHERN LIGHTS INC.	683433OCT25		INV	11/06/2025	23.84	SW GARFIELD BAY YARDLI
183521	2334	NORTHERN LIGHTS INC.	50495215OCT25		INV	11/06/2025	49.24	SW PRATER VALLEY ELECT
183522	2334	NORTHERN LIGHTS INC.	50635602OCT25		INV	11/06/2025	106.38	SW DUFORT ELECTRICITY
183523	2334	NORTHERN LIGHTS INC.	50698754OCT25		INV	11/06/2025	1,234.67	SW COLBURN TIPPING FLO
183524	2334	NORTHERN LIGHTS INC.	683430OCT25		INV	11/06/2025	71.82	SW DICKENSHEET ELECTRI
183525	2334	NORTHERN LIGHTS INC.	683435OCT25		INV	11/06/2025	183.78	SW COLBURN DECOMISSION
183526	2334	NORTHERN LIGHTS INC.	683428OCT25		INV	11/06/2025	275.11	SW COLBURN YARDLIGHTS
183527	2334	NORTHERN LIGHTS INC.	683422OCT25		INV	11/06/2025	126.73	SW COLBURN ELECTRICITY
183535	2320	NORTH 40 OUTFITTERS	50349/B		INV	11/06/2025	78.98	FAC CHAINSAW CHAIN/ FI
WARRANT TOTAL							256,713.32	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 12, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #06

The Auditor's Office presented the FY26 Demands Batch, #06, **Totaling \$40,869.36**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #06, totaling \$40,869.36.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/06/2025 Demand WARRANT: d0626 AMOUNT: \$ 40,869.36

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d0626 11/06/2025

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	253080000560		INV	11/05/2025	40,869.36	183451	175449	Regence Medical &
CASH ACCOUNT 000		1002					40,869.36			TOTAL

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 12, 2025

RECORDING
Item #1

MEMORANDUM

To: Bonner County Commissioners

2026 Liquor License Renewals:

- Tamrak Store, Priest Lake
- The Forge Artisan Pizza, Sandpoint
- The Fat Pig, Sandpoint
- Burger Bay, Sagle
- Hydra S.O.S. Inc, Sandpoint
- Waterfront Express, Sandpoint
- Di Luna's, Sandpoint
- Squeeze Inn, Clark Fork
- Flavors of Phoenicia, Ponderay
- Mi Pueblo II, Priest River
- EZ Stop, Blanchard
- Mac's Gas & Grocery, Priest River
- Settlement Kitchen & Craft Tavern, Priest River

A suggested Motion would be: Based on the information before us, I move to approve the 2026 Liquor License Renewals listed above.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-043

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TAMRAK CENTER LLC
doing business as TAMRAK STORE
at 27914 HWY 57, PRIEST LAKE, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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 11th of November, 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-13667
State Lic No. 13667
Issue Date: 12/01/2025
County No. 2026-043
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: TAMRAK STORE

Business Phone Number: (208) 443-2328

Business Physical Address: 27914 HWY 57

City: PRIEST LAKE

State: ID

Zip Code: 83856

6. Business Information

Business Name: TAMRAK CENTER LLC

Primary Contact Name: TRACY OLMO

Primary Contact Phone Number: (208) 443-2328

Mailing Address: 27914 HWY 57

City: PRIEST LAKE

State: ID

Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: Tracy E Olmo

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. 2026-052

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE FORGE PIZZA INC
doing business as THE FORGE ARTISAN PIZZA
at 306 PINE 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	\$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 18th of November, 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-38349
State Lic No. 38349
Issue Date: 12/01/2025
County No. 2026-052
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: THE FORGE ARTISAN PIZZA

Business Phone Number: (208) 252-9433

Business Physical Address: 306 PINE ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE FORGE PIZZA INC

Primary Contact Name: MICHAEL JOHNSON

Primary Contact Phone Number: (208) 252-9433

Mailing Address: 306 PINE ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____

Board of County Commissioners Wick, 208-252-9433
Call

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-053

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE FAT PIG LLC
doing business as THE FAT PIG
at 301 CEDAR ST., STE 102, 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 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-22708
State Lic No. 22708
Issue Date: 12/01/2025
County No. 2026-053
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: THE FAT PIG
Business Phone Number: (208) 265-7675
Business Physical Address: 301 CEDAR ST., STE 102
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE FAT PIG LLC
Primary Contact Name: KELLEY KENNEDY
Primary Contact Phone Number: (208) 290-8797
Mailing Address: 301 CEDAR ST., STE 102
City: SANDPOINT State: ID Zip Code: 83864
Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED:

Board of County Commissioners

DATE:

Call Kelley 208 290-8797 (also Burger Day)

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-054

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BURGER BAY LLC
doing business as BURGER BAY
at 115 RESORT ROAD, SAGLE, ID 83860
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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 11th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

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-45396
State Lic No. 45396
Issue Date: 12/01/2025
County No. 2026-054
Total Fees: \$180.00
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
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: BURGER BAY

Business Phone Number: (208) 263-5196

Business Physical Address: 115 RESORT ROAD

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: BURGER BAY LLC

Primary Contact Name: KELLEY KENNEDY

Primary Contact Phone Number: (208) 290-8797

Mailing Address: 301 CEDAR ST., STE 104

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Call Kelley 208 290-8797 (also For Pig)

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-055

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HYDRA S.O.S. INC
doing business as HYDRA S.O.S. INC
at 115 LAKE 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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

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

Chairman

Commissioner

Commissioner

(SEAL) Bly: 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-75
State Lic No. 3031
Issue Date: 12/01/2025
County No. 2026-055
Total Fees: \$292.50
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
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HYDRA S.O.S. INC

Business Phone Number: (208) 263-7123

Business Physical Address: 115 LAKE STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: HYDRA S.O.S. INC

Primary Contact Name: KATE REEDER

Primary Contact Phone Number: (208) 920-9482

Mailing Address: PO BOX 1041

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: Kate Reeder

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. 2026-056

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LEE LEE AND LEE CORPORATION
doing business as WATERFRONT EXPRESS
at 209 E SUPERIOR, 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 12th of November, 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-53
State Lic No. 4255
Issue Date: 12/01/2025
County No. 2026-056
Total Fees: \$55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ 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: WATERFRONT EXPRESS

Business Phone Number: (208) 255-4848

Business Physical Address: 209 E SUPERIOR

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: LEE LEE AND LEE CORPORATION

Primary Contact Name: SANG LEE

Primary Contact Phone Number: (206) 229-3607

Mailing Address: 209 E SUPERIOR

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Call Mr Lee 206-229-3607

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-057

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SIX RIVERS COMMUNITY MARKET LLC
doing business as DI LUNA'S
at 207 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	\$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 12th of November, 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-52
State Lic No. 4092
Issue Date: 12/01/2025
County No. 2026-057
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: DI LUNA'S

Business Phone Number: (208) 263-0846

Business Physical Address: 207 CEDAR STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: SIX RIVERS COMMUNITY MARKET LLC

Primary Contact Name: KAREN FORSYTHE

Primary Contact Phone Number: (208) 610-2703

Mailing Address: 207 CEDAR STREET

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. 2026-058

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JANET SMITH
doing business as SQUEEZE INN
at 220 W 4TH , CLARK FORK, ID 83811
a(n) INDIVIDUAL, 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	\$75.00
Application Fee	\$5.00
Total	\$155.00

Signature of Licensee or Officer of Corporation

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

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorzi
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-27649
State Lic No. 27649
Issue Date: 12/01/2025
County No. 2026-058
Total Fees: \$155.00
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
\$ 75.00
\$ 5.00
\$ \$155.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SQUEEZE INN

Business Phone Number: (208) 266-0234

Business Physical Address: 220 W 4TH

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: JANET SMITH

Primary Contact Name: JANET SMITH

Primary Contact Phone Number: (208) 946-0536

Mailing Address: 220 W 4TH

City: CLARK FORK State: ID Zip Code: 83811

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. 2026-060

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NAHRA LLC
doing business as FLAVORS OF PHOENICIA
at 477100 HWY 95 SUITE C, 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	\$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 12th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centaki
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-47186
State Lic No. 47186
Issue Date: 12/01/2025
County No. 2026-060
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: FLAVORS OF PHOENICIA

Business Phone Number: (986) 209-8820

Business Physical Address: 477100 HWY 95 SUITE C

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: NAHRA LLC

Primary Contact Name: CRAIG JINES

Primary Contact Phone Number: (986) 209-8820

Mailing Address: 477100 HWY 95 SUITE C

City: PONDERAY State: ID Zip Code: 83852

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. 2026-061

RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/01/2025

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 12th of November, 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-12704
State Lic No. 12704
Issue Date: 12/01/2025
County No. 2026-061
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: MI PUEBLO II

Business Phone Number: (208) 448-0115

Business Physical Address: 5436 HWY 2

City: PRIEST RIVER

State: ID

Zip Code: 83856

6. Business Information

Business Name: MI PUEBLO II LLC

Primary Contact Name: YONI E SOLIS

Primary Contact Phone Number: (509) 671-7150

Mailing Address: PO BOX 1488

City: NEWPORT

State: WA

Zip Code: 99156

Email Address: _____

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ 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. 2026-062

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BABA LLC
doing business as EZ STOP
at 26742 N HWY 41, BLANCHARD, ID 83804
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	\$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 12th of November, 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-205
State Lic No. 2181
Issue Date: 12/01/2025
County No. 2026-062
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
\$ \$110.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: EZ STOP

Business Phone Number: (208) 437-5675

Business Physical Address: 26742 N HWY 41

City: BLANCHARD State: ID Zip Code: 83804

6. Business Information

Business Name: BABA LLC

Primary Contact Name: MOHINDER SINGH

Primary Contact Phone Number: (530) 300-1678

Mailing Address: 26742 N HWY 41

City: BLANCHARD State: ID Zip Code: 83804

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. 2026-063

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BABA LLC
doing business as MAC'S GAS & GROCERY
at 333 HWY ID 57, 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	\$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 12th of November, 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-26549
State Lic No. 26549
Issue Date: 12/01/2025
County No. 2026-063
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
\$ \$110.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MAC'S GAS & GROCERY

Business Phone Number: (208) 448-4100

Business Physical Address: 333 HWY ID 57

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: BABA LLC

Primary Contact Name: MOHINDER SINGH

Primary Contact Phone Number: (530) 300-1678

Mailing Address: 333 HWY ID 57

City: PRIEST RIVER State: ID Zip Code: 83856

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. 2026-064

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SETTLEMENT WINE BAR & GRILL LLC
doing business as SETTLEMENT KITCHEN & CRAFT TAVERN
at 5634 HIGHWAY 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	\$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 12th of November, 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-23362
State Lic No. 23362
Issue Date: 12/01/2025
County No. 2026-064
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: SETTLEMENT KITCHEN & CRAFT TAVERN

Business Phone Number: (208) 639-0060

Business Physical Address: 5634 HIGHWAY 2

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: SETTLEMENT WINE BAR & GRILL LLC

Primary Contact Name: DAVID RIVERA

Primary Contact Phone Number: (702) 332-9063

Mailing Address: 5634 HIGHWAY 2

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: corked1@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