



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

December 9, 2025

**CONSENT  
AGENDA**

**MEMORANDUM**

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

**Consent Agenda**

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes January 21, 2025
- 2) Invoice(s) Over \$5k: Sheriff (**Confidential, \$23,824**); Risk (NW Autobody, **\$19,838.14**; NW Autobody, **\$5,218.30**); Noxious Weeds (Northstar Clean Concepts, **\$21,533.31**); Technology (**Confidential, \$27,825.60**)
- 3) Liquor Licenses: Priest Lake Marina, Priest Lake; Inn at Priest Lake, Coolin; Ponderay Sunset Mart, Ponderay; Mobil 62152, Oldtown; Bluebird Bakery, Sandpoint; Priest Lake Golf Course, Priest Lake; Dollar General #23769, Priest River; Dollar General Store #23351, Sagle; Hill's Resort, Priest Lake; Rara Corporation, Oldtown; Arlo's, Sandpoint; Utara Brewing Co & Curry House, Sandpoint (3); Utara Brewing Company, Sandpoint; Fiesta Bonita, Ponderay; Elkins Resort, Nordman; Winter Ridge Natural Foods, Sandpoint; Priest Lake Service Center, Priest Lake; Lou's Place, Priest River; 1908 Saloon, Sandpoint; Sandpoint Lodge #1376 BPOE & Elks Golf Course, Ponderay; Panida Theater, Sandpoint; Pivo Peaks Alehouse, Sandpoint; Mitzy's Lounge, Sandpoint; Eichardt's Pub Grill & Coffee House, Sandpoint; Smokesmith Bar-B-Que, Sandpoint; Bab's Pizzeria, Sandpoint; The Bernklau, Sandpoint; Pend Oreille Shores Resort, Hope; The Burger Dock, Sandpoint; Matchwood Brewing Company, Sandpoint (4); Priest Lake Brewing, Priest Lake; Mountains Walking Brewery, Ponderay; Idaho Pour Authority, Sandpoint; Mickduff's Brewing Company, Sandpoint (3); Mickduff's Beer Hall, Sandpoint; The Bank: Barrom & Bistro, Sandpoint

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

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



## **Bonner County**

### **Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

#### **MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING**

December 2, 2025 – 9:00 AM

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

On Tuesday, December 2, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

#### **ADOPT THE ORDER OF AGENDA AS PRESENTED**

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

#### **CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes November 25, 2025
- 2) Invoice(s) Over \$5k: Risk (Fox Autobody, **\$9,698.64**); Prosecutor (Karpel, **\$7,293.75**; **Confidential, \$9,888 - Covered by a Grant**)
- 3) Liquor Licenses: Farmhouse Kitchen & BBQ, Ponderay; Willow Bay North, Priest River; Powder Hound Pizza, Sandpoint (2)
- 4) Administration Building will be Closed for a Holiday Luncheon December 9, 2025, 11:30 AM – 2:30 PM

Commissioner Williams made a motion to adopt the Consent Agenda as presented. Commissioner Korn seconded the motion. Commissioner Korn voiced some concerns about the Prosecutor's items; a lengthy discussion followed. Commissioner Korn voiced further concerns regarding the Risk invoice and how these claims are often for the Sheriff's Office; a lengthy discussion followed. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **CLERK – Michael Rosedale**

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #09; **Totaling \$214,708.28**
- Commissioner Korn made a motion to approve payment of FY26 Claims Batch #09, totaling \$214,708.28. Commissioner Williams seconded the motion.

#### **PUBLIC COMMENT:**

- Doug Paterson – This is well below average, why is it so much lower?

Commissioner Williams commented on the cost of health insurance. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding FY25 Budget Cleanup; **Resolution**

Commissioner Korn made a motion to authorize the Clerk to open the 2025 General Fund Statutory Reserve Budget and decrease line item 00112-7860 (General Fund 5% Statutory Reserve) in the amount



of \$41,606.34 and open: Purchasing's budget and increase line item 00104-6120 (Retirement) in the amount of \$510.36; Veterans Services' budget and increase line item 00122-6150 (Medical Insurance) in the amount of \$3,818.67; Risk's budget and increase line item 00127-6150 (Medical Insurance) in the amount of \$12,663.75; Juvenile Detention's budget and increase line item 00661-6120 (Retirement) in the amount of \$8,310.56; Health District's budget and increase line item 011-8750 (Contracts Misc.) in the amount of \$16,303.00. Commissioner Williams seconded the motion to advance for discussion. Commissioner Williams requested information regarding this item and would like to receive the information requested. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries with a unanimous vote.

#### **ENGINEERING – Spencer Ferguson**

- 1) Action Item: Discussion/Decision Regarding Qualifications Request for the Administration Building 1st Floor Remodel

Commissioner Williams made a motion that the County authorize the Engineering Department to obtain qualifications from architectural firms to furnish design documents for the Bonner County Administration Building 1st Floor Remodel Project advertising solely in the Bonner County Daily Bee at current rates. Commissioner Korn seconded the motion. There was a lengthy discussion regarding the elevator, ADA issues, and the need to move the Treasurer's Office due to these concerns. Treasurer Clorissa Koster clarified these concerns and thoughts. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **PLANNING – Daniel Britt & Kyle Snyder**

- 1) Action Item: Discussion/Decision Regarding Zoning Interpretation

Commissioner Korn made a motion that the Board of County Commissioners exercise its authority via BCRC 12-315(H) to interpret the zoning boundary on RP0023401002B0AA to be entirely zoned Recreation and that there are mapping discrepancies that will be correct by the County in the future. Commissioner Williams seconded the motion.

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

- 2) Action Item: Discussion/Decision Regarding Final Plat, SS0003-22, Lochlyn Estates Subdivision  
Commissioner Korn made a motion to approve the final plat of Lochlyn Estates Subdivision, Planning File No. SS0003-22 and authorize the chair to sign the final plat. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

#### **DISTRICT 1 COMMISSIONER UPDATE**

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update

#### **DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION**

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Questions from the Public

#### **DISTRICT 3 COMMISSIONER REPORT**

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

#### **PUBLIC COMMENT\*** Opened at 10:36 a.m.

- Ann Wilder – Discussed the CUP and appeals processes/fees in Bonner County
- Amy Lunsford – Discussed concerns on how people are chosen for boards and the Fair Board

- Fred Arn – Pleased that the board will revisit previous decisions made

Commissioner Domke recessed the meeting for 15 minutes at 10:45 a.m.

Reconvened at 11:06 a.m.

#### **EXECUTIVE SESSION**

- 1) Executive Session Under Idaho Code § 74-206 (1)(B) Personnel  
Action Item: Discussion/Decision Regarding Personnel Matters, Fair

At 11:06 a.m. Commissioner Korn made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(B) Personnel. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvened at 12:44 p.m.

No decision.

The meeting was adjourned at 12:44 p.m.

Clerk: *Alisa Schoeffel*

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The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of November 25, 2025 – December 2, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, November 25, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(A) Hiring

On Monday, December 1, 2025, a Department Head Meeting was held pursuant to Idaho Code § 74-204(4)

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**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Commissioner Brian Domke, Chair

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date





consent  
agenda

## Bonner County Sheriff's Office

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

Sheriff's Office  
Item #

November 24, 2025

### Confidential/Critical Memorandum

To: Commissioners  
From: Sheriff Daryl Wheeler  
Re: Purchase over \$5k - Software Subscription

The Bonner County Sheriff's Office would like permission to renew their software subscription for \$23,824.00

The Bonner County Sheriff's Office has adequate funds for this purchase in 34180/8950 Sheriff's Office IT/Software

Auditing Review: ☒ **APPROVED**

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: Original to Sheriff's Office  
Copy to Auditors

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



# Risk Management Bonner County

December 9, 2025

RISK Management  
Consent Agenda Item

1

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Northwest Autobody

**Description:**

Request for approval to pay for a Sheriff office repair for claim number 202511025830 for \$19,838.14 for repair for a vehicle.

An SO vehicle struck a suspect's vehicle on 11/2/25 to prevent escape, causing damage to the 2023 Chevy Silverado. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to pay for the repairs.

Approval: SO

Auditor



APPROVED

Legal

*Nate D. G.*



APPROVED

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

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





## NORTHWEST AUTO BODY, INC

"Committed to Excellence"  
1305 Michigan St., SANDPOINT, ID 83864  
Phone: (208) 263-6931

Workfile ID: c01bc4c6  
Federal ID: 82-0508218  
State ID: C126647  
Resale Number: 000692914  
Federal EPA: na  
State EPA: P-2012.0045

### Estimate of Record

**RO Number: 19053**

Written By: Eric Donenfeld, 11/10/2025 2:38:12 PM

Insured: Bonner County Sheriff  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**

Bonner County Sheriff  
521 South Division  
Ste.111  
Sandpoint, ID 83864  
(208) 263-8417 x2101 Cell

**Inspection Location:**

NORTHWEST AUTO BODY, INC  
1305 Michigan St.  
SANDPOINT, ID 83864  
Repair Facility  
(208) 263-6931 Business

**Insurance Company:**

### VEHICLE

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN: 3GCUDCED7PG235830  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat

**DECOR**

Dual Mirrors

Privacy Glass

**CONVENIENCE**

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

**RADIO**

AM Radio  
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection  
Satellite Radio

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Communications System

Hands Free Device

Positraction

Lane Departure Warning

**SEATS**

Cloth Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Rear Step Bumper  
Trailer Hitch  
Trailer Package

Get live updates at [www.carwise.com/e/5dkbrQ](http://www.carwise.com/e/5dkbrQ)

# Estimate of Record

RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	<b>INFORMATION LABELS</b>						
2	Repl	Emission label	19354745	1	42.93	0.2	
3	<b>FRONT BUMPER</b>						
4		O/H front bumper				4.7	
5	<>	Repl Bumper cover	85638716	1	541.35	Incl.	2.6
6		Add for Clear Coat					1.0
7	Repl	LT Bumper bracket	84878964	1	119.95	Incl.	
8	Repl	RT Bumper bracket	84878978	1	119.95	Incl.	
9	Repl	LT Inner bracket	23388668	1	43.68	Incl.	
10	Repl	RT Inner bracket	23388669	1	43.68	Incl.	
11	Repl	LT Center support	84447423	1	41.10	Incl.	
12	Repl	RT Center support	84447424	1	47.28	Incl.	
13	Repl	Front bumper tape	84878751	1	27.16		
14	Repl	RT Support brace	23388665	1	30.73	Incl.	
15	Repl	Lower cover Custom Trail Boss 5.3 liter	84878985	1	348.70	Incl.	
16	R&I	LT Air duct				0.2	
17	R&I	RT Air duct				0.2	
18	Repl	RT Guide	84624944	1	20.25	0.2	
19	Repl	LT Guide	84624943	1	20.25	0.2	
20	Repl	Front bumper paint to match	85103442	1	718.07	Incl.	2.5
21		Add for Clear Coat					1.0
22	<b>GRILLE</b>						
23	Repl	Grille black nameplate	85573522	1	878.88	Incl.	
24	<b>FRONT PANELS</b>						
25	Repl	Shutter Redesign WT, Custom, Custom TB	85608733	1	344.23 m	0.5 M	
26	Repl	Shutter retainer nut	11547582	4	36.96		
27	<b>FRONT LAMPS</b>						
28	*	R&I LT Headlamp assy				0.5	
29	Repl	RT Headlamp assy	87828573	1	804.90	0.5	
30		Aim headlamps				0.5	
31	<b>RADIATOR SUPPORT</b>						
32	Repl	Radiator support w/o fender structure	85544204	1	1,073.50 s	11.8	4.7
33	Repl	Upper reinf	84475288	1	102.02	0.3	0.6
34		Overlap Minor Panel					-0.2
35	Repl	LT H'lamp bracket	84737956	1	63.05	0.3	0.5
36		Overlap Minor Panel					-0.2
37	Repl	RT H'lamp bracket	84737957	1	63.05	0.3	0.5
38		Overlap Minor Panel					-0.2
39	R&I	LT Cross bar				0.2	
40	R&I	RT Cross bar				0.2	
41	R&I	Lower baffle				0.2	



## Estimate of Record

### RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

42	R&I	RT Side baffle					0.2	
43	R&I	LT Side baffle					0.2	
44	R&I	Upper baffle					0.2	
45	<b>COOLING</b>							
46	R&I	Radiator w/o enhanced towing				m	Incl.	
47	R&I	R&I fan assy				m	0.4	
48	R&I	Trans cooler				m	0.5	
49	<b>AIR CONDITIONER &amp; HEATER</b>							
50	R&I	Condenser				m	2.5	
51	Repl	AC Service evacuate & recharge		1		m	1.7	
52	Repl	AC Service refrigerant recovery		1		m	0.4	
53	*	R&I Rr suction hose				m	<u>0.2</u>	
54	*	R&I Frt suction hose				m	<u>0.3</u>	
55	<b>HOOD</b>							
56	*	Repl Hood (ALU)	86270429	1	1,295.00		1.5	3.2
57		Overlap Major Non-Adj. Panel						-0.2
58		Add for Clear Coat						0.6
59		Add for Underside(Complete)						1.6
60		Add for Clear Coat						0.3
61	Repl	Front w'strip	84620803	1	38.74		Incl.	
62	Repl	Lock Redesign	84896071	1	78.43		0.3	
63	*	R&I Release cable					<u>0.2</u>	
64	<b>FENDER</b>							
65	R&I	LT Bracket Redesign					0.1	
66	R&I	LT Extension w/o ZR2					0.1	
67	Repl	RT Fender liner bracket w/o ZR2	84260333	1	30.90		0.1	
68	Repl	RT Extension w/o ZR2	85134047	1	41.22		0.1	
69	<b>FRAME</b>							
70	*	Repl LT Front section (HYD)	84869390	1	2,470.60	s	3.5	<u>1.0</u>
71	*	Repl RT Front section (HYD)	84869389	1	2,470.60	s	3.5	<u>1.0</u>
72	<b>ELECTRICAL</b>							
73	R&I	Battery tray					0.2	
74	R&I	Battery				m	0.4	
75	R&I	ECM				m	0.4	
76	R&I	Horn					0.2	
77	*	R&I Engine harness 5.3 liter, L84 4WD					<u>0.8</u>	
78	*	R&I Module Redesign				m	<u>0.2</u>	
79	<b>ENGINE</b>							
80	R&I	Outlet duct 5.3 liter				m	0.2	
81	Repl	Inlet tube	84478598	1	86.83	m	0.3	
82	Repl	Air inlet grille	84535853	1	161.63	m	Incl.	
83	Repl	Air inlet grille clip	11589290	4	19.72			
84	<b>RESTRAINT SYSTEMS</b>							
85	R&I	LT Ft impact sensor Redesign				m	0.3	
86	R&I	RT Ft impact sensor Redesign				m	0.3	

## Estimate of Record

**RO Number: 19053**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

87	<b>VEHICLE DIAGNOSTICS</b>				
88	*	Rpr	Pre-repair scan	m	0.5 M
89	*	Rpr	Post-repair scan	m	0.5 M
90	<b>MISCELLANEOUS OPERATIONS</b>				
91		Repl	Cover car/bag	1	0.2
92	#	Subl	Two wheel alignment	1 125.00 X	
93	#		Build truck clamps	1	2.0 F
94	#		Set up and measure	1	2.5 F
95	#	Repl	Push bar	1 556.00	2.0
96	#		Add for fog lamps	1	0.8
97	#		Build and transfer push bar lights	1	1.5
98	#		Pre-fit parts	1	1.0
99	#		Cap lines to prevent contaminants from entering the system	1	0.3
100	#		Pre pull	1	1.0
101	#		Seam seal and panel bond	1 125.00	
102	#		Time to seam seal hood	1	0.8
103	#		Coolant	2 50.00	
104	#	Rpr	License plate		0.2
105	#		Freight	1 2.00	
106	#		Color tint	1	0.5
<b>SUBTOTALS</b>				<b>13,083.34</b>	<b>53.6 20.8</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			12,958.34
Body Labor	47.6 hrs @	\$ 74.00 /hr	3,522.40
Paint Labor	20.8 hrs @	\$ 74.00 /hr	1,539.20
Mechanical Labor	1.5 hrs @	\$ 95.00 /hr	142.50
Frame Labor	4.5 hrs @	\$ 95.00 /hr	427.50
Paint Supplies	20.8 hrs @	\$ 54.00 /hr	1,123.20
Miscellaneous			125.00
Subtotal			19,838.14
<b>Grand Total</b>			<b>19,838.14</b>

**MyPriceLink Estimate ID / Quote ID:**

1415063700091445249 / 149018436



## Estimate of Record

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**RO Number: 19053**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

DRAFT

## Estimate of Record

### RO Number: 19053

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 11/03/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



# Risk Management Bonner County

December 9, 2025

RISK Management  
Consent Agenda Item  
2

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Northwest Autobody

**Description:**

Request for approval to pay for a Sheriff office repair for claim number 202502087407 for \$5218.30 for repair for a vehicle.

An SO vehicle struck a rock on 2/8/25 causing damage in the parking lot at Schweitzer. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

The BoCC originally approved start of repairs on 2/25/25 for \$11,890.24. Additional damage was found and repaired to the transmission, steering and rack & pinion. The shop also added a skid plate to the rear frame member to avoid future damage.

Risk Management is seeking BoCC approval to pay for the repairs.

Approval: SO

Auditor



APPROVED

Legal

*Nate D. G.*



APPROVED

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

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



**NORTHWEST AUTOBODY & TOWING**

"Committed to Excellence"

1305 Michigan St., SANDPOINT, ID 83864

Phone: (208) 263-6931

FAX: (208) 263-1915

Workfile ID: 21ab1b9f

PartsShare: 8psMvd

Federal ID: 82-0508218

**Final Bill****RO Number: 18370**Customer:  
Bonner County Sheriff

Insurance:

Adjuster:

Estimator:

Eric Donenfeld

Phone:

Create Date:

2/11/2025

Claim:

Loss Date:

Deductible:

(208) 263-8417

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKLED2MR337407

Interior Color:

Mileage In:

Vehicle Out: 3/17/2025

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Install	R&I bumper cover				1.7	Body	
3	E01	Remove/Install	Brush guard				2.5	Body	
4	S01	Overhaul	O/H bumper assy			OEM	3.4	Body	
5	S01	Remove/Replace	RT Outer reinf	1	36.52	OEM	0.0	Body	
6	S01	Remove/Install	R&I bumper cover				0.0	Body	
7	S01	Repair	Bumper cover				1.0	Body	
8	S01		Plastic repair kit						
9	S01	Remove/Replace	Skid plate	1	158.60	OEM	0.0	Body	
10	S01	Repair	Lower cover				8.0	Body	1.8
11	S01		Add for Clear Coat						0.7
12	S01		<b>RADIATOR SUPPORT</b>						
13	S01	Remove/Install	Upper baffle				0.0	Body	
14	E01		<b>FRAME</b>						
15	E01	Remove/Replace	Splash shield	1	162.13	OEM	0.2	Body	
16	E01	Remove/Replace	Skid plate	1	151.35	OEM	0.3	Body	
17	S01	Repair	Frame assy 4WD				14.0	Frame	
18	S01	Repair	RT Front section				2.5	Body	0.3
19	E01		<b>VEHICLE DIAGNOSTICS</b>						
20	E01	Repair	Pre-repair scan				0.5	Mech	
21	E01	Repair	Post-repair scan				0.5	Mech	
22	S01		4 Wheel Align	1	155.00	Other			
23	S01		Set up and measure				2.5	Frame	
24	S01		Build truck clamps				2.0	Frame	
25	S01		Down pull				2.0	Frame	
26	S01		Pre pull				1.0	Frame	
27	S01		Forward pull				3.0	Frame	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

3/25/2025 3:06:15 PM

Page 1

## Final Bill

### RO Number: 18370

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

28	S01	Cover car	1	6.00	Other	0.3	Body	
29	S01	Cover and protect electronics				0.3	Body	
30	S01	Color tint						0.5
31	S01	Plastic repair kit	1	75.00	Other			
32	S01	Prime and block						1.0
33	S01	Freight	1	2.00	Other			
34	S01	Freight	1	2.00	Other			
35	S01	Freight	1	2.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					589.60
Labor, Body			74.00	20.2	1,494.80
Labor, Refinish			74.00	4.3	318.20
Labor, Frame			95.00	24.5	2,327.50
Labor, Mechanical			95.00	1.0	95.00
Material, Paint					232.20
Miscellaneous					161.00
<b>Subtotal</b>					<b>5,218.30</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>5,218.30</b>
<b>Net Total</b>					<b>5,218.30</b>

Estimate Version	Total \$
Original	12,174.24
Supplement S01	(6,955.94)

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	5,218.30
Received from Customer \$:	0.00
Balance due from Customer \$:	5,218.30

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



## BONNER COUNTY NOXIOUS WEEDS

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

December 9, 2025

### Memorandum

**TO:** Commissioners

**FROM:** Chase Youngdahl, Noxious Weeds Director

**RE:** Invoice Exceeding \$5,000 – Northstar Clean Concepts

CONSENT  
ITEM -  
NOXIOUS  
WEEDS

The Noxious Weeds Department is requesting approval to move forward with processing payment to Northstar Clean Concepts in the amount of \$21,533.31 for the installation of a new 250 BTU, clean energy waste oil furnace in the noxious weeds shop/storage. The total price includes labor for both the removal of the old unit & installation of the new unit, plus vent kit, tech travel, forklift & boom lift rental fee and various fittings in order to complete the operation.

The old furnace needed replacement due to irreparable safety issues in the combustion chamber.

This will be covered out of line item 027-7430 – Repairs/Maintenance-Buildings/Fixtures

Auditing Review: ☒

APPROVED

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

Risk Review: ☒

APPROVED

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

Legal Review: N/A – No legal questions/concerns to resolve with this matter—no contract involved, etc.

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

Distribution: \_\_\_\_\_ Original to BOCC Office  
\_\_\_\_\_ Copy to Noxious Weeds Office

Recommendation Acceptance: ☐ YES ☐ NO \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chair



633 N Helena St. Spokane WA 99202  
northstardirect.com

**Send Payment to:**  
Northstar Clean Concepts  
633 N Helena St  
Spokane WA 99202  
ap@northstardirect.com

# Invoice

Date:	11/26/2025
Invoice #	54172
Terms:	Net 30
P.O. Number	Weeds Dept Building
Due Date	12/26/2025

Bill To	
Bonner County Solid Waste 1500 Highway 2 Suite 101 Sandpoint, ID 83864	
Account #	

Ship To
Weeds Dept Bonner County Solid Waste 232 Pinecone Rd. Sandpoint, ID 83864

CSR	Gary
-----	------

Contact Customer Service at (509) 535-1555 or info@northstardirect.com for pricing, freight or quality issues.

S.O. No.	Ship Via	FOB	Ship Date	Tracking No.		Account Rep
L8525	Vendor Deliver		9/29/2025			Ryin
Part Number	Description			Qty	Price	Amount
	Chase Youngdahl   208-610-3566   chase.youngsahl@bonnercountyid.gov					
01 WOH	Removal Existing Reznor 350 Heater & Stack			1	1,000.00	1,000.00T
CE250	FURNACE, 250K BTU CLEAN ENERGY WASTE OIL C124 * Site Elevation 0-3,500 Ft * Stainless Steel Air Swept Heat Exchanger * Vertical Stainless Steel Flue Tubes * Clean Energy Burner * 2,400 CFM Blower * 10-Year Warranty on Heat Exchanger * 2-Year Warranty on Parts * Safety Certification: UL and cUL Listed  Furnace SN: D30238663      Code: 0223 Burner SN: 4089			1	11,225.00	11,225.00T
FRT-LTL	Equipment / Parts Freight Via LTL			1	305.00	305.00T
VKit065S				1		
V90178	VENT TEE, 6" STAINLESS STEEL 24GA V1059 CTN			1	74.16	74.16T
V90174	VENT PIPE, 6" x 24" STAINLESS STEEL 24 GA. V1059 CTN			3	53.46	160.38T
V90006	ROOF SUPPORT, 6" ADJUSTABLE GV V1059 CTN			1	88.78	88.78T
V90018	VENT PIPE, 6" X 36" CLASS A STAINLESS STEEL V1059 CTN			2	356.64	713.28T
V90155	KIT, DEKTITE EZI-SEAL FLASHER 6-12" V1059 CTN			1	158.36	158.36T
V90010	STORM COLLAR, 6" V1059 CTN			1	34.04	34.04T
V90177	VENT ELBOW, 6" 90 DEG STAINLESS STEEL 24GA V1059 CTN			1	40.30	40.30T
V90009	SPARK ARRESTOR CAP, 6" CLASS A, STAINLESS STEEL V1059 CTN			1	192.10	192.10T
V90211	ADAPTER, 6" SINGLE WALL, W/CRIMP Stainless Steel V1059 CTN			1	123.60	123.60T
	VENT KIT, 6" STAINLESS STEEL					1,585.00
01 WOH	Installation - Parts & Labor			1	3,578.00	3,578.00T
Travel	Tech Travel - Mobilization			1	738.00	738.00T
Travel	Tech Travel - Per Diem 2 Nights			2	100.00	200.00T
Travel	Tech Travel - Hotel 2 Nights			2	300.00	600.00T

If payment is not received prior to date due a late fee of 1.5% per month will be added.  
Payment by credit card subject to a 3% convenience fee.  
Returns if allowed are subject to a 25% minimum restocking fee. No returns on electrical components.

Received by (Print Name) \_\_\_\_\_





633 N Helena St. Spokane WA 99202  
northstardirect.com

### Send Payment to:

Northstar Clean Concepts  
633 N Helena St  
Spokane WA 99202  
ap@northstardirect.com

## Invoice

Date:	11/26/2025
Invoice #	54172
Terms:	Net 30
P.O. Number	Weeds Dept Building
Due Date	12/26/2025

Bill To	
Bonner County Solid Waste 1500 Highway 2 Suite 101 Sandpoint, ID 83864	
Account #	

Ship To
Weeds Dept Bonner County Solid Waste 232 Pinecone Rd. Sandpoint, ID 83864

CSR	Gary
-----	------

Contact Customer Service at (509) 535-1555 or info@northstardirect.com for pricing, freight or quality issues.

S.O. No.	Ship Via	FOB	Ship Date	Tracking No.	Account Rep	
L8525	Vendor Deliver		9/29/2025		Ryin	
Part Number	Description			Qty	Price	Amount
99SOWWOH01	Scope of Work   Turn Key Waste Oil Heater Installation: * Position new equipment in customers building * Position furnace on recycle center stand. * Install standard 11 piece exhaust venting through roof * Supply and connect air line from customer supplied air compressor stub (not to exceed 20') * Connect electrical supply to customer supplied disconnect (not to exceed 10') * Supply and connect oil supply line from storage tank to furnace (not to exceed 20') * Delivery, Labor, and installation in compliance with CleanEnergy specifications and recommendations. * Initial start up and calibration. * Provide on-site operator and preventative maintenance training * Provide Limited 1 Year Parts and On-site Labor Warranty including travel.  Customer Responsibility: * Supply forklift and Manlift (Genie 1930 or similar) * Electrical disconnect with dedicated circuit (within 10' of installation location) * Provide clear access to install location for forklift operation. * Customer will be charged for installer stand by time caused by delays to gain access to work area or delivery of lift equipment. * Provide clear access to compressor line. * Provide sufficient oil in storage tank for start up (1/2 tank minimum) * Permits and modification that may be required by local codes.			1	0.00	0.00T
99Install	Forklift & Mnalift Rental, Pick Up & Delivery (\$4,604.62) spit between Weeds and Haz)			1	2,302.31	2,302.31T

If payment is not received prior to date due a late fee of 1.5% per month will be added.  
Payment by credit card subject to a 3% convenience fee.  
Returns if allowed are subject to a 25% minimum restocking fee. No returns on electrical components.

Received by (Print Name) \_\_\_\_\_

Subtotal	\$21,533.31
Sales Tax (0.0%)	\$0.00
Total	\$21,533.31





# Bonner County

## Technology

December 3rd, 2025

Technology  
Item # 1

### Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Hypervisor software purchase & renewal

The Technology Department requires approval for the renewal of its hypervisor management platform. This software is used to manage the multiple on-premises servers that users interface.

This software provides essential services for managing and maintain our in-house servers, and storage.

The total is \$27,825.60. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

☒ **APPROVED**  
Auditing Review: \_\_\_\_\_

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

☒ **APPROVED**  
Risk Review: \_\_\_\_\_

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

☒ **APPROVED**  
Legal Review: \_\_\_\_\_

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

Distribution: \_\_\_\_\_ Original to BOCC

\_\_\_\_\_ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$27,825.60 for the renewal of the hypervisor software renewal.**

Recommendation Acceptance: ☐ yes ☐ no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-033

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LAKE GROUP INC  
doing business as PRIEST LAKE MARINA  
at 6515 W LAKESHORE RD, PRIEST LAKE, ID 83856  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-156  
State Lic No. 1668  
Issue Date: 12/01/2025  
County No. 2026-033  
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: PRIEST LAKE MARINA

Business Phone Number: (208) 443-2405

Business Physical Address: 6515 W LAKESHORE RD

City: PRIEST LAKE State: ID Zip Code: 83856

**6. Business Information**

Business Name: LAKE GROUP INC

Primary Contact Name: KEITH & TAMMY SPRENKEL

Primary Contact Phone Number: (208) 443-2405

Mailing Address: 6515 W LAKESHORE RD

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:**

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners *Mail*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-039

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FRISCO MOUNTAIN INC  
doing business as INN AT PRIEST LAKE  
at 5310 DICKENSHEET RD, COOLIN, ID 83821  
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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 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-21814  
State Lic No. 21814  
Issue Date: 12/01/2025  
County No. 2026-039  
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: INN AT PRIEST LAKE

Business Phone Number: (208) 443-2447

Business Physical Address: 5310 DICKENSHEET RD

City: COOLIN

State: ID

Zip Code: 83821

**6. Business Information**

Business Name: FRISCO MOUNTAIN INC

Primary Contact Name: BILL MEYERS

Primary Contact Phone Number: (719) 210-4439

Mailing Address: 1130 MONTEZUMA RD

City: COLORADO SPRINGS

State: CO

Zip Code: 80920

Email Address: \_\_\_\_\_

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

**APPLICANT'S SIGNATURE:**

Bill Meyers

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. 2026-073

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT COLEMAN OIL COMPANY LLC  
doing business as PONDERAY SUNSET MART  
at 31076 HIGHWAY 200 EAST, 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	\$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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-50  
State Lic No. 2355  
Issue Date: 12/01/2025  
County No. 2026-073  
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

<b>1. Application Type</b>		<b>2. Type of Business</b>		<b>3. Location of Facility</b>	
<input checked="" type="checkbox"/> Renewal		<input type="checkbox"/> Individual	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> Inside city limits	
<input type="checkbox"/> Seasonal (month open _____.)		<input type="checkbox"/> Partnership	<input type="checkbox"/> LLP	<input type="checkbox"/> Outside city limits	
<input type="checkbox"/> New (complete page 2)		<input type="checkbox"/> Corporation			
<input type="checkbox"/> Transfer (complete page 2)					
(include transfer fee of \$20.00)					

<b>4. License Type</b>		<b>County Fee</b>	<b>FOR OFFICE USE ONLY</b>
<input checked="" type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise	\$ 25.00	<b>Prorated Fee</b>
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise	\$ 0.00	(If applicable)
<input type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned	\$ 0.00	\$ _____
<input type="checkbox"/> Wine by the glass		\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Wine by the bottle		\$ 25.00	\$ _____
<input type="checkbox"/> Liquor		\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Application Fee		\$ 5.00	\$ _____
Total Fees		\$ \$55.00	

<b>5. Applicant Information</b>	
Doing Business As: <u>PONDERAY SUNSET MART</u>	
Business Phone Number: <u>(208) 263-6048</u>	
Business Physical Address: <u>31076 HIGHWAY 200 EAST</u>	
City: <u>PONDERAY</u>	State: <u>ID</u> Zip Code: <u>83852</u>

<b>6. Business Information</b>	
Business Name: <u>COLEMAN OIL COMPANY LLC</u>	
Primary Contact Name: <u>CATHY JO WITTERS</u>	
Primary Contact Phone Number: <u>(208) 476-7536</u>	
Mailing Address: <u>PO BOX 1308</u>	
City: <u>LEWISTON</u>	State: <u>ID</u> Zip Code: <u>83501</u>
Email Address: <u>licensing@colemanoil.com</u>	
Please indicate address to send future correspondence: <input type="checkbox"/> Business Physical Address <input checked="" type="checkbox"/> Mailing Address <input type="checkbox"/> Email	

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners *Mail*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-075

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT S&S PETROLEUM INC  
doing business as MOBIL 62152  
at 82 E HWY 2, OLDTOWN, ID  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-43  
State Lic No. 1679  
Issue Date: 12/01/2025  
County No. 2026-075  
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: MOBIL 62152

Business Phone Number: (208) 437-1707

Business Physical Address: 82 E HWY 2

City: OLDTOWN

State: ID

Zip Code: \_\_\_\_\_

6. Business Information

Business Name: S&S PETROLEUM INC

Primary Contact Name: JEANNIE HAN

Primary Contact Phone Number: (877) 745-1563 EXT 1014

Mailing Address: 12003 MUKILTEO SPEEDWAY SUITE 101

City: MUKILTEO

State: WA

Zip Code: 98275

Email Address: jhee@sspetro.com

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

APPLICANT'S SIGNATURE: [Signature]

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

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners *Mail license to Highlighted address and email copy to Jeannie Han*

*jhee@sspetro.com*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-080

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEAN LLC  
doing business as BLUEBIRD BAKERY  
at 329 N 1ST AVENUE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$205.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By Cynthia Braam*  
\_\_\_\_\_  
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-26897  
State Lic No. 26897  
Issue Date: 12/01/2025  
County No. 2026-080  
Total Fees: \$205.00  
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  
\$ 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: BLUEBIRD BAKERY

Business Phone Number: (208) 265-8730

Business Physical Address: 329 N 1ST AVENUE

City: SANDPOINT

State: ID

Zip Code: 83864

**6. Business Information**

Business Name: BEAN LLC

Primary Contact Name: JILL SEVERSON

Primary Contact Phone Number: (208) 265-8730

Mailing Address: 329 N 1ST AVENUE

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: bluebirdbakeryid@gmail.com

Please indicate address to send future correspondence: ☐ Business Physical Address ☒ 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 *Alaie*

**DATE:**

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-086

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRIEST LAKE GOLF CLUB INC  
doing business as PRIEST LAKE GOLF COURSE  
at 152 FAIRWAY DR, PRIEST LAKE, ID 83856  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-12873  
State Lic No. 12873  
Issue Date: 12/01/2025  
County No. 2026-086  
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: PRIEST LAKE GOLF COURSE

Business Phone Number: (208) 443-2525

Business Physical Address: 152 FAIRWAY DR

City: PRIEST LAKE

State: ID

Zip Code: 83856

**6. Business Information**

Business Name: PRIEST LAKE GOLF CLUB INC

Primary Contact Name: LESLIE THOMPSON

Primary Contact Phone Number: (208) 443-2551

Mailing Address: 4777 W LAKESHORE RD

City: PRIEST LAKE

State: ID

Zip Code: 83856

Email Address: accounting@golfpriestlake.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

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-096

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT DG RETAIL LLC  
doing business as DOLLAR GENERAL #23769  
at 279 STATE HWY 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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 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-45566  
State Lic No. 45566  
Issue Date: 12/01/2025  
County No. 2026-096  
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
- 3. Location of Facility**  
☒ LLC  
☐ LLP  
☐ 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: DOLLAR GENERAL #23769  
 Business Phone Number: (208) 428-4248  
 Business Physical Address: 279 STATE HWY 57  
 City: PRIEST RIVER State: ID Zip Code: 83856

**6. Business Information**

Business Name: DG RETAIL LLC  
 Primary Contact Name: ATTN: TAX LICENSING  
 Primary Contact Phone Number: (615) 961-8697  
 Mailing Address: 100 MISSION RIDGE  
 City: GOODLETTSVILLE State: TN Zip Code: 37072  
 Email Address: \_\_\_\_\_

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

**APPLICANT'S SIGNATURE:**

*Emilio*  
 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. 2026-097

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT DG RETAIL LLC  
doing business as DOLLAR GENERAL STORE #23351  
at 78 SAGLE RD, SAGLE, ID 83860  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 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-45583  
State Lic No. 45583  
Issue Date: 12/01/2025  
County No. 2026-097  
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
- 3. Location of Facility**  
☒ LLC  
☐ LLP  
☐ 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: DOLLAR GENERAL STORE #23351  
 Business Phone Number: (615) 855-5146  
 Business Physical Address: 78 SAGLE RD  
 City: SAGLE State: ID Zip Code: 83860

**6. Business Information**

Business Name: DG RETAIL LLC  
 Primary Contact Name: ATTN: TAX LICENSING  
 Primary Contact Phone Number: (615) 855-5146  
 Mailing Address: 100 MISSION RIDGE  
 City: GOODLETTSVILLE State: TN Zip Code: 37072  
 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. 2026-098

## RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-18  
State Lic No. 2396  
Issue Date: 12/01/2025  
County No. 2026-098  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: HILL'S RESORT  
Business Phone Number: (208) 443-2551  
Business Physical Address: LUBY BAY  
City: PRIEST LAKE State: ID Zip Code: 83856

**6. Business Information**

Business Name: HILL'S RESORT INC  
Primary Contact Name: LESLIE THOMPSON  
Primary Contact Phone Number: (208) 443-2551  
Mailing Address: 4777 W LAKESHORE DRIVE  
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: \_\_\_\_\_  
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. 2026-099

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RARA FOOD MART  
doing business as RARA CORPORATION  
at 2455 E HIGHWAY 2, OLDTOWN, ID 83822  
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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-217  
State Lic No. 2319  
Issue Date: 12/01/2025  
County No. 2026-099  
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

<b>1. Application Type</b> <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (include transfer fee of \$20.00)	<b>2. Type of Business</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP	<b>3. Location of Facility</b> <input type="checkbox"/> Inside city limits <input type="checkbox"/> Outside city limits
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<b>4. License Type</b> <input checked="" type="checkbox"/> Bottled/canned beer (retail only) <input type="checkbox"/> Bottled/canned beer <input type="checkbox"/> Draft beer <input type="checkbox"/> Wine by the glass <input checked="" type="checkbox"/> Wine by the bottle <input type="checkbox"/> Liquor <input checked="" type="checkbox"/> Application Fee Total Fees	Consumed off premise Consumed on or off premise Includes draft, bottled, and/or canned	<table border="1"><thead><tr><th>County Fee</th><th>Prorated Fee (if applicable)</th></tr></thead><tbody><tr><td>\$ 25.00</td><td>\$</td></tr><tr><td>\$ 0.00</td><td>\$</td></tr><tr><td>\$ 0.00</td><td>\$</td></tr><tr><td>\$ 0.00</td><td>\$</td></tr><tr><td>\$ 25.00</td><td>\$</td></tr><tr><td>\$ 0.00</td><td>\$</td></tr><tr><td>\$ 5.00</td><td>\$</td></tr><tr><td>\$ 55.00</td><td>\$</td></tr></tbody></table>	County Fee	Prorated Fee (if applicable)	\$ 25.00	\$	\$ 0.00	\$	\$ 0.00	\$	\$ 0.00	\$	\$ 25.00	\$	\$ 0.00	\$	\$ 5.00	\$	\$ 55.00	\$
County Fee	Prorated Fee (if applicable)																			
\$ 25.00	\$																			
\$ 0.00	\$																			
\$ 0.00	\$																			
\$ 0.00	\$																			
\$ 25.00	\$																			
\$ 0.00	\$																			
\$ 5.00	\$																			
\$ 55.00	\$																			

**5. Applicant Information**  
Doing Business As: RARA CORPORATION  
Business Phone Number: (510) 426-2686  
Business Physical Address: 2455 E HIGHWAY 2  
City: OLDTOWN State: ID Zip Code: 83822

**6. Business Information**  
Business Name: RARA FOOD MART  
Primary Contact Name: KIRTA SHAHI  
Primary Contact Phone Number: (510) 426-2686  
Mailing Address: 2455 E HIGHWAY 2  
City: OLDTOWN State: ID Zip Code: 83822  
Email Address: kirtashahi@gmail.com

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

APPLICANT'S SIGNATURE: [Signature]

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners *Mail*



2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-100

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ARLO'S LLC  
doing business as ARLO'S  
at 124 2ND AVENUE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-244  
State Lic No. 4301  
Issue Date: 12/01/2025  
County No. 2026-100  
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

**3. Location of Facility**

- ☒ LLC  
☐ LLP  
☐ 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: ARLO'S

Business Phone Number: (208) 255-4186

Business Physical Address: 124 2ND AVENUE

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: ARLO'S LLC

Primary Contact Name: JESSE GUSCOTT

Primary Contact Phone Number: (208) 290-5597

Mailing Address: 124 2ND AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_

Board of County Commissioners

DATE: \_\_\_\_\_

*Mail to 124 2nd Ave*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-101

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC  
doing business as UTARA BREWING CO & CURRY HOUSE  
at 2617 N BOYER AVE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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. Z23660  
State Lic No. 23660  
Issue Date: 12/01/2025  
County No. 2026-101  
Total Fees: \$30.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☐ Corporation

- ☒ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

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

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: UTARA BREWING CO & CURRY HOUSE

Business Phone Number: (847) 767-2543

Business Physical Address: 2617 N BOYER AVE

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: UTARA LLC

Primary Contact Name: CHRISTINA STECHER

Primary Contact Phone Number: (847) 767-2543

Mailing Address: 2617 N BOYER AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

**APPLICANT'S SIGNATURE:** \_\_\_\_\_

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

**APPROVED:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Board of County Commissioners

*Call Christina 847-767-2543 (4 licenses total)*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-102

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC  
doing business as UTARA BREWING COMPANY AND CURRY HOUSE  
at 2617 N BOYER, 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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$205.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-46944  
State Lic No. 46944  
Issue Date: 12/01/2025  
County No. 2026-102  
Total Fees: \$205.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

<b>1. Application Type</b> <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (include transfer fee of \$20.00 )	<b>2. Type of Business</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> LLC <input type="checkbox"/> LLP	<b>3. Location of Facility</b> <input type="checkbox"/> Inside city limits <input type="checkbox"/> Outside city limits
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<b>4. License Type</b>	<b>County Fee</b>	<b>FOR OFFICE USE ONLY</b>
<input type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise \$ 0.00	<b>Prorated Fee</b>
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise \$ 0.00	(If applicable)
<input checked="" type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned \$ 100.00	\$ _____
<input checked="" type="checkbox"/> Wine by the glass	\$ 100.00	\$ _____
<input type="checkbox"/> Wine by the bottle	\$ 0.00	\$ _____
<input type="checkbox"/> Liquor	\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Application Fee	\$ 5.00	\$ _____
<b>Total Fees</b>	<b>\$ 205.00</b>	

**5. Applicant Information**

Doing Business As: UTARA BREWING COMPANY AND CURRY HOUSE  
Business Phone Number: (847) 767-2543  
Business Physical Address: 2617 N BOYER  
City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: UTARA LLC  
Primary Contact Name: CHRISTINA STECHER  
Primary Contact Phone Number: (847) 767-2543  
Mailing Address: 1776 S SAGLE RD  
City: SAGLE State: ID Zip Code: 83860  
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 Christina 847-767-2543 (4 Licenses total)*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-103

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC  
doing business as UTARA BREWING CO & CURRY HOUSE  
at 214 PINE STREET, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-23718  
State Lic No. 23718  
Issue Date: 12/01/2025  
County No. 2026-103  
Total Fees: \$205.00  
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

**3. Location of Facility**

- ☒ LLC  
☐ LLP  
☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: UTARA BREWING CO & CURRY HOUSE

Business Phone Number: (208) 627-5070

Business Physical Address: 214 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: UTARA LLC

Primary Contact Name: CHRISTINA STECHER

Primary Contact Phone Number: (847) 767-2543

Mailing Address: 1776 S SAGLE RD

City: SAGLE State: ID Zip Code: 83860

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 Christina 847-767-2543 (4 Licenses total)*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-104

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC  
doing business as UTARA BREWING COMPANY  
at 214 PINE 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	\$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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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. Z-46943  
State Lic No. 46943  
Issue Date: 12/01/2025  
County No. 2026-104  
Total Fees: \$30.00  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☐ Corporation

**3. Location of Facility**

- ☒ LLC  
☐ LLP  
☐ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$30.00

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

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: UTARA BREWING COMPANY

Business Phone Number: (847) 767-2543

Business Physical Address: 214 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: UTARA LLC

Primary Contact Name: CHRISTINA STECHER

Primary Contact Phone Number: (847) 767-2543

Mailing Address: 1776 S SAGLE ROAD

City: SAGLE State: ID Zip Code: 83860

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 Christina 847-767-2543 (4 licenses Total)

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-105

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT GUITRON GUITRON IBARRA INC  
doing business as FIESTA BONITA  
at 700 KOOTENAI CUTOFF ROAD, PONDERAY, ID 83852  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$125.00
Application Fee	\$5.00
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-86  
State Lic No. 2631  
Issue Date: 12/01/2025  
County No. 2026-105  
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  
\$ 0.00  
\$ 0.00  
\$ 125.00  
\$ 5.00  
\$ \$230.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: FIESTA BONITA

Business Phone Number: (208) 263-6174

Business Physical Address: 700 KOOTENAI CUTOFF ROAD

City: PONDERAY

State: ID

Zip Code: 83852

**6. Business Information**

Business Name: GUITRON GUITRON IBARRA INC

Primary Contact Name: LUIS IBARRA

Primary Contact Phone Number: (541) 314-1632

Mailing Address: 700 KOOTENAI CUTOFF ROAD

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

*Call Luis 541-314-1632*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-106

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ELKINS ON PRIEST LAKE LLC  
doing business as ELKINS RESORT  
at 404 ELKINS ROAD, NORDMAN, ID 83848  
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
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-121  
State Lic No. 446  
Issue Date: 12/01/2025  
County No. 2026-106  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☐ Corporation

- ☒ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: ELKINS RESORT

Business Phone Number: (208) 443-2432

Business Physical Address: 404 ELKINS ROAD

City: NORDMAN

State: ID

Zip Code: 83848

**6. Business Information**

Business Name: ELKINS ON PRIEST LAKE LLC

Primary Contact Name: TRACIE SZYBNSKI

Primary Contact Phone Number: (208) 770-7886

Mailing Address: 404 ELKINS ROAD

City: NORDMAN

State: ID

Zip Code: 83848

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

*cu H cen*



**Bonner County Clerk**  
Michael W. Rosedale, County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
(208) 265-1490

Receipt: 25-9666

Product	Name	Extended
980	ALCOHOL BEVERAGE LICENSE	\$180.00
	# Pages	2
	External Document#	2026-106
	Document Info:	ELKINS RESORT
ABL Draft Beer		\$100.00
ABL Liquor		\$75.00
ABL Application Fee		\$5.00
<b>Total</b>		<b>\$180.00</b>
Tender (Check)		\$180.00
Check Number	50380	
Paid By	ELKINS ON PRIEST LAKE LLC	

Thank You for Your Business



2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-107

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRUMMERS INC  
doing business as WINTER RIDGE NATURAL FOODS  
at 703 W LAKE ST, SANDPOINT, ID 83864  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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



**Bonner County Clerk**

Michael W. Rosedale, County Clerk  
1500 Highway 2  
Suite 335  
Sandpoint, ID 83864  
(208) 265-1490

**Receipt: 25-9667**

Product	Name	Extended
980	ALCOHOL BEVERAGE LICENSE	\$55.00
	# Pages	2
	External Document #	2026-107
	Document Info:	WINTER RIDGE NATURAL FOODS
ABL Bottled/Canned Beer (retail only)		\$25.00
ABL Wine by the Bottle		\$25.00
ABL Application Fee		\$5.00
<b>Total</b>		<b>\$55.00</b>
Tender (Check)		\$55.00
Check Number	014716	
Paid By	PRUMMERS INC	

Thank You for Your Business



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-6216  
State Lic No. 6216  
Issue Date: 12/01/2025  
County No. 2026-107  
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: WINTER RIDGE NATURAL FOODS

Business Phone Number: (208) 265-8135

Business Physical Address: 703 W LAKE ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: PRUMMERS INC

Primary Contact Name: GREG OR SHAWNA

Primary Contact Phone Number: (208) 290-7038

Mailing Address: 703 W LAKE ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners Call cell

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-108

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRIEST LAKE SERVICE CENTER LLC  
doing business as PRIEST LAKE SERVICE CENTER  
at HWY 57 MILE MARKER 28, 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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-71  
State Lic No. 3452  
Issue Date: 12/01/2025  
County No. 2026-108  
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: PRIEST LAKE SERVICE CENTER

Business Phone Number: (208) 443-2725

Business Physical Address: HWY 57 MILE MARKER 28

City: PRIEST LAKE

State: ID

Zip Code: 83856

**6. Business Information**

Business Name: PRIEST LAKE SERVICE CENTER LLC

Primary Contact Name: JACQUELINE PECORA

Primary Contact Phone Number: (208) 443-2725

Mailing Address: 28392 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: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

Board of County Commissioners *Mailed to: 28392 Hwy 57*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-109

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KELLY B GUMAER  
doing business as LOU'S PLACE  
at 1873 HWY 57, PRIEST RIVER, ID 83856  
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	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By: Bridgette Centurbi  
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-16274  
State Lic No. 16274  
Issue Date: 12/01/2025  
County No. 2026-109  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

- 1. Application Type**  
☒ Renewal  
☐ Seasonal (month open \_\_\_\_\_.)  
☐ New (complete page 2)  
☐ Transfer (complete page 2)  
(include transfer fee of \$20.00)
- 2. Type of Business**  
☒ Individual  
☐ Partnership  
☐ Corporation  
☐ LLC  
☐ LLP
- 3. Location of Facility**  
☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: LOU'S PLACE

Business Phone Number: (206) 227-9287

Business Physical Address: 1873 HWY 57

City: PRIEST RIVER State: ID Zip Code: 83856

**6. Business Information**

Business Name: KELLY B GUMAER

Primary Contact Name: KELLY GUMAER

Primary Contact Phone Number: (206) 227-9287

Mailing Address: PO BOX 2130

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: \_\_\_\_\_

Board of County Commissioners

DATE: \_\_\_\_\_

Mail P.O. Box

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-110

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ZPD HOLDINGS LLC  
doing business as 1908 SALOON  
at 222 N 1ST STREET, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
<b>Total</b>	<b>\$292.50</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridgette Centorli  
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-126  
State Lic No. 4240  
Issue Date: 12/01/2025  
County No. 2026-110  
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: 1908 SALOON

Business Phone Number: (208) 263-2313

Business Physical Address: 222 N 1ST STREET

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: ZPD HOLDINGS LLC

Primary Contact Name: KATHY FRIEDMANN

Primary Contact Phone Number: (208) 649-8850

Mailing Address: 226 N 1ST STREET

City: SANDPOINT State: ID Zip Code: 83864

Email Address: zpdmanagement@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 Call Cell

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-111

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT LODGE #1376 BPOE OF THE USA INC  
doing business as SANDPOINT LODGE #1376 BPOE & ELKS GOLF COURSE  
at 30196 HWY 200 EAST, PONDERAY, ID 83852  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By: Bridgette Centolbi  
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-110  
State Lic No. 1959  
Issue Date: 12/01/2025  
County No. 2026-111  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: SANDPOINT LODGE #1376 BPOE & ELKS GOLF COURSE

Business Phone Number: (208) 263-3811

Business Physical Address: 30196 HWY 200 EAST

City: PONDERAY State: ID Zip Code: 83852

**6. Business Information**

Business Name: SANDPOINT LODGE #1376 BPOE OF THE USA INC

Primary Contact Name: GARY KEENER

Primary Contact Phone Number: (208) 597-6674

Mailing Address: PO BOX 1000

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: \_\_\_\_\_

Board of County Commissioners

call cell

DATE: \_\_\_\_\_

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-112

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE PANIDA THEATER COMMITTEE INCORPORATED  
doing business as PANIDA THEATER  
at 300 N FIRST AVE, SANDPOINT, ID 83864  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By: Bridgette Centorls*  
\_\_\_\_\_  
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-25720  
State Lic No. 25720  
Issue Date: 12/01/2025  
County No. 2026-112  
Total Fees: \$205.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: PANIDA THEATER

Business Phone Number: (208) 263-9191

Business Physical Address: 300 N FIRST AVE

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: THE PANIDA THEATER COMMITTEE INCORPORATED

Primary Contact Name: HEATHER WHITE

Primary Contact Phone Number: (208) 263-9191

Mailing Address: PO BOX 1981

City: SANDPOINT State: ID Zip Code: 83864

Email Address: director@panida.org

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. 2026-113

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PIVO PEAKS ALEHOUSE LLC  
doing business as PIVO PEAKS ALEHOUSE  
at 119 N FIRST AVENUE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-46704  
State Lic No. 46704  
Issue Date: 12/01/2025  
County No. 2026-113  
Total Fees: \$205.00  
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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ 205.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**  
(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: PIVO PEAKS ALEHOUSE

Business Phone Number: (208) 290-0881

Business Physical Address: 119 N FIRST AVENUE

City: SANDPOINT

State: ID

Zip Code: 83864

**6. Business Information**

Business Name: PIVO PEAKS ALEHOUSE LLC

Primary Contact Name: JOEY BOWDEN

Primary Contact Phone Number: (541) 350-8847

Mailing Address: PO BOX 2427

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: [Signature]

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

APPROVED: \_\_\_\_\_

Board of County Commissioners Call Joey

DATE: \_\_\_\_\_

2025

BONNER COUNTY  
STATE OF IDAHO

No. 2026-114

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BONNER MANAGEMENT INC  
doing business as MITZY'S LOUNGE  
at 807 N 5TH AVE, SANDPOINT, ID 83864  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
<b>Total</b>	<b>\$292.50</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-37  
State Lic No. 3900  
Issue Date: 12/01/2025  
County No. 2026-114  
Total Fees: \$292.50  
Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

<b>1. Application Type</b> <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (include transfer fee of \$20.00 )	<b>2. Type of Business</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP	<b>3. Location of Facility</b> <input type="checkbox"/> Inside city limits <input type="checkbox"/> Outside city limits
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<b>4. License Type</b> <input type="checkbox"/> Bottled/canned beer (retail only) <input type="checkbox"/> Bottled/canned beer <input checked="" type="checkbox"/> Draft beer <input type="checkbox"/> Wine by the glass <input type="checkbox"/> Wine by the bottle <input checked="" type="checkbox"/> Liquor <input checked="" type="checkbox"/> Application Fee Total Fees	Consumed off premise Consumed <u>on</u> or off premise Includes draft, <u>bottled</u> , and/or canned	<table border="1"><thead><tr><th>County Fee</th><th>FOR OFFICE USE ONLY Prorated Fee (If applicable)</th></tr></thead><tbody><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 100.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 187.50</td><td>\$ _____</td></tr><tr><td>\$ 5.00</td><td>\$ _____</td></tr><tr><td>\$ 292.50</td><td>\$ _____</td></tr></tbody></table>	County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 100.00	\$ _____	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 187.50	\$ _____	\$ 5.00	\$ _____	\$ 292.50	\$ _____
County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)																			
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\$ 0.00	\$ _____																			
\$ 0.00	\$ _____																			
\$ 187.50	\$ _____																			
\$ 5.00	\$ _____																			
\$ 292.50	\$ _____																			

  
**5. Applicant Information**  
Doing Business As: MITZY'S LOUNGE  
Business Phone Number: (208) 263-2111  
Business Physical Address: 807 N 5TH AVE  
City: SANDPOINT State: ID Zip Code: 83864  
  
**6. Business Information**  
Business Name: BONNER MANAGEMENT INC  
Primary Contact Name: NIHAAR KOTHARI  
Primary Contact Phone Number: (818) 288-6749  
Mailing Address: 807N 5TH AVENUE  
City: SANDPOINT State: ID Zip Code: 83864  
Email Address: operationssandpoint@hotelspro.net  
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

*Check Email for Instructions Call Nihaar 818-288-6749*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-115

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT EICHARDT'S INC  
doing business as EICHARDT'S PUB GRILL & COFFEE HOUSE  
at 212 CEDAR STREET, SANDPOINT, ID 83864  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-25  
State Lic No. 2999  
Issue Date: 01/02/1970  
County No. 2026-115  
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

**3. Location of Facility**

- ☐ Inside city limits  
☒ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: EICHARDT'S PUB GRILL & COFFEE HOUSE

Business Phone Number: (208) 263-4005

Business Physical Address: 212 CEDAR STREET

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: EICHARDT'S INC

Primary Contact Name: JEFF NIZZOLI

Primary Contact Phone Number: (208) 304-0379

Mailing Address: 212 CEDAR STREET

City: SANDPOINT State: IDAHO 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. 2026-116

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SMOKESMITH BAR-B-QUE LLC  
doing business as SMOKESMITH BAR-B-QUE  
at 102 S BOYER AVENUE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-35661  
State Lic No. 35661  
Issue Date: 12/01/2025  
County No. 2026-116  
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: SMOKESMITH BAR-B-QUE

Business Phone Number: (208) 920-0517

Business Physical Address: 102 S BOYER AVENUE

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: SMOKESMITH BAR-B-QUE LLC

Primary Contact Name: KATELYN SMITH

Primary Contact Phone Number: (209) 735-0207

Mailing Address: 102 S BOYER AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: K E

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners all cell

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-117

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BAB'S INC  
doing business as BAB'S PIZZERIA  
at 1319 HWY 2 STE C, 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	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-7970  
State Lic No. 7970  
Issue Date: 12/01/2025  
County No. 2026-117  
Total Fees: \$180.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- ☐ Individual  
☐ Partnership  
☒ Corporation  
☐ LLC  
☐ LLP

**3. Location of Facility**

- ☐ Inside city limits  
☒ Outside city limits

**4. License Type**

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

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

**County Fee**

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

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: BAB'S PIZZERIA

Business Phone Number: (208) 265-7992

Business Physical Address: 1319 HWY 2 STE C

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: BAB'S INC

Primary Contact Name: BJ TIETJEN

Primary Contact Phone Number: (208) 627-2133

Mailing Address: 1319 HWY 2 STE C

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners Call Cell

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-118

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BERNKLAU LLC  
doing business as THE BERNKLAU  
at 316 PINE ST STE 101, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$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
<b>Total</b>	<b>\$205.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-35871  
State Lic No. 35871  
Issue Date: 12/01/2025  
County No. 2026-118  
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: THE BERNKLAU

Business Phone Number: (509) 808-1571

Business Physical Address: 316 PINE ST STE 101

City: SANDPOINT

State: ID

Zip Code: 83864

**6. Business Information**

Business Name: THE BERNKLAU LLC

Primary Contact Name: GARRET BERNKLAU

Primary Contact Phone Number: (509) 808-1571

Mailing Address: 316 PINE ST STE 101

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_

Board of County Commissioners

*Call*

DATE: \_\_\_\_\_

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-119

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND OREILLE SHORES RESORT ASSOCIATION INC  
doing business as PEND OREILLE SHORES RESORT  
at 47390 HWY 200 , HOPE, ID 83836  
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
<b>Total</b>	<b>\$55.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-225  
State Lic No. 4370  
Issue Date: 12/01/2025  
County No. 2026-119  
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

<b>1. Application Type</b> <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (include transfer fee of \$20.00 )	<b>2. Type of Business</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP	<b>3. Location of Facility</b> <input type="checkbox"/> Inside city limits <input checked="" type="checkbox"/> Outside city limits
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<b>4. License Type</b> <input checked="" type="checkbox"/> Bottled/canned beer (retail only) <input type="checkbox"/> Bottled/canned beer <input type="checkbox"/> Draft beer <input type="checkbox"/> Wine by the glass <input checked="" type="checkbox"/> Wine by the bottle <input type="checkbox"/> Liquor <input checked="" type="checkbox"/> Application Fee Total Fees	Consumed off premise Consumed on or off premise Includes draft, bottled, and/or canned	<table border="1"><thead><tr><th>County Fee</th><th>Prorated Fee (If applicable)</th></tr></thead><tbody><tr><td>\$ 25.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 25.00</td><td>\$ _____</td></tr><tr><td>\$ 0.00</td><td>\$ _____</td></tr><tr><td>\$ 5.00</td><td>\$ _____</td></tr><tr><td>\$ \$55.00</td><td></td></tr></tbody></table>	County Fee	Prorated Fee (If applicable)	\$ 25.00	\$ _____	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 25.00	\$ _____	\$ 0.00	\$ _____	\$ 5.00	\$ _____	\$ \$55.00	
County Fee	Prorated Fee (If applicable)																			
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\$ 0.00	\$ _____																			
\$ 25.00	\$ _____																			
\$ 0.00	\$ _____																			
\$ 5.00	\$ _____																			
\$ \$55.00																				

**5. Applicant Information**

Doing Business As: PEND OREILLE SHORES RESORT  
Business Phone Number: (208) 264-5828  
Business Physical Address: 47390 HWY 200  
City: HOPE State: ID Zip Code: 83836

**6. Business Information**

Business Name: PEND OREILLE SHORES RESORT ASSOCIATION INC  
Primary Contact Name: DREW SYR  
Primary Contact Phone Number: (680) 333-4457  
Mailing Address: 47390 HWY 200  
City: HOPE State: ID Zip Code: 83836  
Email Address: drewc@posresort.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

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-120

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BURGER DOCK  
doing business as THE BURGER DOCK  
at 116 N FIRST AVENUE, SUITE B, 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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-25945  
State Lic No. 25945  
Issue Date: 12/01/2025  
County No. 2026-120  
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
- 3. Location of Facility**  
☒ LLC  
☐ LLP  
☐ 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 BURGER DOCK

Business Phone Number: (208) 217-0101

Business Physical Address: 116 N FIRST AVENUE, SUITE B

City: SANDPOINT

State: ID

Zip Code: 83864

**6. Business Information**

Business Name: THE BURGER DOCK

Primary Contact Name: SAVANNAH PENNINGTON

Primary Contact Phone Number: (208) 217-0101

Mailing Address: 116 N FIRST AVENUE, SUITE B

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 Savannah 208-217-0101*

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-121

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC  
doing business as MATCHWOOD BREWING COMPANY  
at 513 OAK ST, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

*By: Bridgette Centorbi*  
\_\_\_\_\_  
Clerk of the Board of County Commissioners



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

**FOR OFFICE USE ONLY**

Premise No. Z-24533  
State Lic No. 24533  
Issue Date: 12/01/2025  
County No. 2026-121  
Total Fees: \$30.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

- ☒ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$495.00

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

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 513 OAK ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

City: SANDPOINT State: ID Zip Code: 83864

Email Address: andrea@matchwoodbrewing.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

2025

BONNER COUNTY  
STATE OF IDAHO

No. 2026-122

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC  
doing business as MATCHWOOD BREWING COMPANY  
at 525 OAK ST, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2020

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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





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

**FOR OFFICE USE ONLY**

Premise No. Z-32263  
State Lic No. 32263  
Issue Date: 12/01/2020  
County No. 2026-122  
Total Fees: \$30.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

- 1. Application Type**  
☒ 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
- 3. Location of Facility**  
☒ LLC  
☐ LLP  
☐ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$495.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 525 OAK ST

City: SANDPOINT

State: ID

Zip Code: 83864

**6. Business Information**

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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. 2026-123

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC  
doing business as MATCHWOOD BREWING COMPANY  
at 525 OAK ST, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$205.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-32262  
State Lic No. 32262  
Issue Date: 12/01/2025  
County No. 2026-123  
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  
\$ \$495.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 525 OAK ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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. 2026-124

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC  
doing business as MATCHWOOD BREWING COMPANY  
at 513 OAK ST, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridgette Centorisi  
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-24532  
State Lic No. 24532  
Issue Date: 12/01/2025  
County No. 2026-124  
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  
\$ \$495.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 513 OAK ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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. 2026-125

## RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/02/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

Bridgette Centorini  
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-23915  
State Lic No. 23915  
Issue Date: 12/02/2025  
County No. 2026-125  
Total Fees: \$100.00  
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
- 3. Location of Facility**  
☒ LLC  
☐ LLP  
☐ Inside city limits  
☐ Outside city limits

**4. License Type**

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

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

**County Fee**  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 100.00  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$100.00

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

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

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

**6. Business Information**

Business Name: FELDMAN BROTHERS BREWING LLC  
Primary Contact Name: JENNIFER MUERY  
Primary Contact Phone Number: (361) 463-3483  
Mailing Address: 28392 ID 57  
City: PRIEST LAKE State: ID Zip Code: 83856  
Email Address: priestlakebrewing@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

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-126

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MOUNTAINS WALKING BREWERY INC  
doing business as MOUNTAINS WALKING BREWERY  
at 805 SCHWEITZER PLAZA DRIVE, PONDERAY, ID 83852  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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





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

**FOR OFFICE USE ONLY**

Premise No. Z-47263  
State Lic No. 47263  
Issue Date: 12/01/2025  
County No. 2026-126  
Total Fees: \$30.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

- ☐ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ 30.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MOUNTAINS WALKING BREWERY  
Business Phone Number: (360) 220-0563  
Business Physical Address: 805 SCHWEITZER PLAZA DRIVE  
City: PONDERAY State: ID Zip Code: 83852

**6. Business Information**

Business Name: MOUNTAINS WALKING BREWERY INC  
Primary Contact Name: GUSTAV DOSE  
Primary Contact Phone Number: (360) 220-0563  
Mailing Address: 414 N PLUM AVE  
City: BOZEMAN State: MT Zip Code: 59715  
Email Address: gus@mountainwalking.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

*Handwritten signature*  
Call -

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-127

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IDAHO POUR AUTHORITY LLC  
doing business as IDAHO POUR AUTHORITY  
at 203 CEDAR ST, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridget Centorki  
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-14385  
State Lic No. 14385  
Issue Date: 12/01/2025  
County No. 2026-127  
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: IDAHO POUR AUTHORITY

Business Phone Number: (208) 597-7096

Business Physical Address: 203 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: IDAHO POUR AUTHORITY LLC

Primary Contact Name: JOSHUA HEDLUND

Primary Contact Phone Number: (208) 610-2560

Mailing Address: 203 CEDAR 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: [Signature]

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners Call Cell

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-128

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MICKDUFF'S INC  
doing business as MICKDUFF'S BREWING COMPANY  
at 419 N 2ND AVE STE 100, 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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

Bys: Bridgette Centorbi  
Clerk of the Board of County Commissioners





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

**FOR OFFICE USE ONLY**

Premise No. Z-300825  
State Lic No. 30082  
Issue Date: 12/01/2025  
County No. 2026-128  
Total Fees: \$30.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

- ☒ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$520.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MICKDUFF'S BREWING COMPANY

Business Phone Number: (208) 255-4351

Business Physical Address: 419 N 2ND AVE STE 100

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MICKDUFF'S INC

Primary Contact Name: DENNIS MAHONEY

Primary Contact Phone Number: (208) 209-6700

Mailing Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-129

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MICKDUFF'S INC  
doing business as MICKDUFF'S BEER HALL  
at 220 CEDAR 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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By: Bridgette Centola  
Clerk of the Board of County Commissioners



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

**FOR OFFICE USE ONLY**

Premise No. 7B-17684  
State Lic No. 17684  
Issue Date: 12/01/2025  
County No. 2026-129  
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  
\$ \$520.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MICKDUFF'S BEER HALL

Business Phone Number: (208) 209-6700

Business Physical Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MICKDUFF'S INC

Primary Contact Name: DENNIS MAHONEY

Primary Contact Phone Number: (208) 209-6700

Mailing Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-130

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MICKDUFF'S INC  
doing business as MICKDUFF'S BREWING COMPANY  
at 220 CEDAR ST, SANDPOINT, ID 83864  
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 9th of December, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By: Bridgette Centorbi  
Clerk of the Board of County Commissioners





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

**FOR OFFICE USE ONLY**

Premise No. Z-5589  
State Lic No. 5589  
Issue Date: 12/01/2025  
County No. 2026-130  
Total Fees: \$30.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

- ☒ 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  
\$ 0.00  
\$ 0.00  
\$ 5.00  
\$ \$520.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MICKDUFF'S BREWING COMPANY

Business Phone Number: (208) 209-6700

Business Physical Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MICKDUFF'S INC

Primary Contact Name: DENNIS MAHONEY

Primary Contact Phone Number: (208) 209-6700

Mailing Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-131

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MICKDUFF'S INC  
doing business as MICKDUFF'S BREWING COMPANY  
at 419 N 2ND AVE., STE 100, 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
<b>Total</b>	<b>\$230.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-30003  
State Lic No. 30003  
Issue Date: 12/01/2025  
County No. 2026-131  
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  
\$ \$520.00

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: MICKDUFF'S BREWING COMPANY

Business Phone Number: (208) 209-6700

Business Physical Address: 419 N 2ND AVE., STE 100

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: MICKDUFF'S INC

Primary Contact Name: DENNIS MAHONEY

Primary Contact Phone Number: (208) 209-6700

Mailing Address: 220 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners

2026

BONNER COUNTY  
STATE OF IDAHO

No. 2026-132

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NPN LLC  
doing business as THE BANK: BARROOM & BISTRO  
at 105 S FIRST AVENUE, SANDPOINT, ID 83864  
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$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	\$187.50
Application Fee	\$5.00
<b>Total</b>	<b>\$267.50</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.  
Witness my hand and seal this 9th of December, 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-30542  
State Lic No. 30542  
Issue Date: 12/01/2025  
County No. 2026-132  
Total Fees: \$267.50  
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  
\$ 75.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 187.50  
\$ 5.00  
\$ \$267.50

**FOR OFFICE  
USE ONLY**

**Prorated Fee**

(If applicable)

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: THE BANK: BARROOM & BISTRO

Business Phone Number: (208) 948-2952

Business Physical Address: 105 S FIRST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: NPN LLC

Primary Contact Name: NICHOLAS NIZZOLI

Primary Contact Phone Number: (208) 304-0438

Mailing Address: 105 S FIRST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_

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

**APPLICANT'S SIGNATURE:** \_\_\_\_\_

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

**APPROVED:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
Board of County Commissioners



# Bonner County

## Justice Services

December 9, 2025

### Memorandum

Justice Services  
Item #1

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Justice 24/25 Annual Financial Report

It is recommended that the Board of County Commissioners approve the Juvenile Justice 24/25 Annual Financial Report to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor's Department

**Auditing Review: Yes**

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

**Risk Review: N/A**

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

**Legal Review: N/A**

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the Juvenile Justice 24/25 Annual Financial Report for Bonner County to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor's Department.

Recommendation Acceptance: ☐ yes ☐ no

\_\_\_\_\_  
Asia Williams, Chair

\_\_\_\_\_  
Date


Idaho Department of Juvenile Corrections  
Report Period: 10/1/24 to 09/30/25  
**JUVENILE JUSTICE ANNUAL FINANCIAL REPORT**  
Due Date: December 1, 2025

COUNTY:

Section 1 STATE FUNDS					
FUNDING SOURCE	JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX			TOTALS
Cash on Hand as of 9/30/2024	\$43,257	\$123,043			\$166,300
Revenues 10/1/24 to 09/30/25	\$66,304	\$105,425			\$171,729
Expended 10/1/24 to 09/30/25					
Personnel Costs	\$0	\$0			\$0
Operating Expenses	\$83,606	\$142,415			\$226,021
Capital Outlay	\$0	\$0			\$0
State Funds Cash on Hand as of 9/30/25	\$25,955	\$86,053			\$112,008
Section 2 COUNTY FUNDS					
FUNDING SOURCE	GENERAL FUND	DETENTION REIMB	SUPERVISION FEES	OTHER REVENUE:	TOTALS
Cash on Hand as of 9/30/24	\$0	\$0	\$0	\$0	\$0
Revenues 10/1/24 to 09/30/25	\$2,795,529	\$0	\$0	\$0	\$2,795,529
Expended 10/1/24 to 09/30/25					
Personnel Costs	\$2,638,274	\$0	\$0	\$0	\$2,638,274
Operating Expenses	\$157,255	\$0	\$0	\$0	\$157,255
Capital Outlay	\$0	\$0	\$0	\$0	\$0
County Funds Cash on Hand as of 9/30/25	\$0	\$0	\$0	\$0	\$0
All Funds Cash on Hand as of 9/30/25					\$112,008
Section 3 CARRYOVER EXPENDITURE PLAN FOR STATE FUNDING					
FUNDING SOURCE	* JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX			TOTALS
State Funds Cash on Hand as of 9/30/25	\$25,955	\$86,053			\$112,008
Personnel Costs	\$0	\$0			\$0
Operating Expenses	\$0	\$0			\$0
Capital Outlay	\$0	\$0			\$0
Total Projected Expenditures	\$0	\$0			\$0
Unallocated Funds	\$25,955	\$86,053	\$0		\$112,008



COUNTY: 0

<b>Section 4</b>	<b>10/1/25 to 09/30/26</b>	<b>JUVENILE CORRECTION ACT FUNDS NARRATIVE</b>
Personnel Costs	Juvenile Corrections Act Funds will be used to pay a portion of the Detention Clinician's salary once funds from the 2024-2025 Clinician MOA in the amount of \$30,000 are exhausted	
Operating Expenses	Juvenile Correction Act Funds will be used to fund juvenile programs in probation and the juvenile detention center, such as community service, empathy skills, electronic monitoring, individual counseling, treatment, psychosexual evaluations, polygraphs, and The Plant House program, which produces wood products to sell within the community. Funds will also be used to pay the juvenile probation officers fuel and maintenance costs for vehicles used to travel to and from court, home contacts, school meetings and trainings.	
Capital Outlay		
Unallocated Carryover Funds	Carryover Juvenile Corrections Act Funds are spent first at the beginning of the new fiscal year on program operating expenses.	
<b>Section 5</b>	<b>10/1/25 to 09/30/26</b>	<b>TOBACCO TAX FUNDS NARRATIVE</b>
Personnel Costs		
Operating Expenses	Tobacco Tax Funds will be used to fund juvenile programs in probation and the juvenile detention center, such as empathy skills, DBT, electronic monitoring, individual counseling, drug testing, psychosexual evaluations, polygraphs, and The Plant House program, which produces wood products to sell within the community. Funds will also be used to pay the juvenile probation officers fuel and maintenance costs for vehicles used to travel to and from court, home contacts, school meetings and trainings. Tobacco Tax Funds are also used to pay in part for large purchases probation officers will use for work duties.	
Capital Outlay		
Unallocated Carryover Funds	Carryover Tobacco Tax Funds are spent first at the beginning of the new fiscal year on program and expenses listed under Operating Expenses.	
<b>Section 7</b>	<b>SIGNATURE OF CERTIFICATION</b>	
I HEREBY CERTIFY that this report represents actual receipts and expenditures of funds for the period covered by this report. I understand any remaining JCA Funds or Tobacco Tax must be carried over and reported in the following county fiscal year.		
COUNTY CLERK	_____ Typed Name	DATE: _____
<b>Section 8</b>	<b>REVIEWER'S SIGNATURES</b>	
COUNTY COMMISSIONER CHAIR	_____ Typed Name	DATE: _____
MAGISTRATE JUDGE	_____ Typed Name	DATE: _____
JUVENILE JUSTICE DIRECTOR	 Typed Name	DATE: 12/1/25
<b>Section 9</b>	<b>IDJC REVIEWER'S SIGNATURE</b>	
DISTRICT LIAISON	_____ Printed Name	DATE: _____
<b>*Section 10</b>	<b>JUVENILE CORRECTION ACT RETENTION APPROVAL</b>	
Approved Juvenile Correction Act Funds must be expended by 09/30/26		
DIRECTOR ASHLEY DOWELL	_____ Typed Name	DATE: _____





# Bonner County

## Waterways Advisory Committee

December 9, 2025

### Memorandum

WWAC  
Item #1

To: Commissioners

From: Waterways Advisory Committee

Re: Appointment of Members to the Bonner County Waterways Advisory Committee

After a special meeting to consider applicants, the BOCC recommended the appointment of two new members for two-year terms on the WWAC as follows:

Mark Knapp, Sagle Area: December 9, 2025 – December 9, 2027

Jennifer Arn, Priest Lake Area: December 9, 2025 – December 9, 2027

**Auditing Review:** \_\_\_\_\_

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

**Risk Review:** \_\_\_\_\_

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

**Legal Review:** \_\_\_\_\_

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

Distribution: \_\_\_\_\_

Original to BOCC

\_\_\_\_\_

Copy to WWAC, Parks & Waterways, Jennifer Arn, & Mark Knapp

**A suggested motion would be:** Based on the information before us I move to approve Resolution, number to be assigned, appointing Mark Knapp to fill the vacant Sagle Area position and Jennifer Arn to fill the vacant Priest Lake Area position on the Waterways Advisory Committee and complete two-year terms beginning December 9, 2025 – December 9, 2027.

Recommendation Acceptance: ☐ yes ☐ no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

# RESOLUTION NO. 2025-\_\_\_\_\_

## Bonner County Waterways Advisory Committee Appointment of Members

**WHEREAS**, The Board of County Commissioners of Bonner County has formed the Bonner County Waterways Advisory Board; and

**WHEREAS**, there are two vacant seats, for the Sagle Area and for the Priest Lake Area on the Waterways Advisory Committee; and

**WHEREAS**, a legal notice was advertised in the local newspapers for these positions; and

**WHEREAS**, after interviewing applicants, the Board of County Commissioners desires to appoint Mark Knapp to the Waterways Advisory Committee to fill the vacant seat for the Sagle Area and Jennifer Arn to the Waterways Advisory Committee to fill the vacant seat for the Priest Lake Area; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Bonner County, Idaho, hereby appoints Mark Knapp and Jennifer Arn to two-year terms beginning December 9, 2025 and ending December 9, 2027 on the Bonner County Waterways Advisory Committee; and

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 9<sup>th</sup> day of December, 2025.

### BOARD OF BONNER COUNTY COMMISSIONERS

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

**ATTEST:** Michael Rosedale

**By:** \_\_\_\_\_  
Deputy Clerk



## BONNER COUNTY ROAD & BRIDGE

1500 Hwy 2 Ste 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084  
E-mail: roads@co.bonner.id.us

December 9, 2025

To: Bonner County Commissioners

From: Matt Mulder, PE  
Road and Bridge Staff Engineer

Re: Federal Aid Bridge Grant - FY2026 Application & Resolution

ROAD &  
BRIDGE  
Item #1

With the Board's approval, the Road & Bridge Department would like to pursue a grant application for the *Local Federal Aid Incentive Program: Bridge FY2026 Application*. The application requests \$3.8M towards a \$4.8M project to replace the Whiskey Jack Rd Bridge over the Boyer Slough. The grant application, which is still being assembled at this time, requires a resolution passed by the Board, which is attached.

This bridge is a timber bridge constructed in 1969 and is deteriorating, and already functionally obsolete for the amount of traffic in this growing area. It is the sole access point to the Whiskey Jack community which makes the project far more expensive to construct as access must be preserved across the slough during construction. The grant program this year is offering double points for timber bridge applications, so this bridge will likely score quite well in the grant rankings.

If awarded, the project would be added into the Idaho Transportation Investment Program (ITIP) and would wait until the program assigned it a funding year, likely between FY2030 and FY2035. A 7.34% match will be required on the portions covered by the grant funding, but that funding is limited to \$3M for construction funding (not including design costs). Bonner County will likely need to cover some construction costs beyond that \$3M amount; we anticipate needing to contribute an additional \$1.0 to \$1.5M to move the project forward at the construction phase if successful in our application.

Legal Review: N/A – No contractual obligations

Risk Review: N/A – No activities or acquisitions

Accounting Review: N/A – No costs at this time.

A suggested motion would be: **I move the Board of Bonner County Commissioners approve Resolution, number to be assigned in support of the Local Federal Aid Incentive Program: Bridge FY2026 Application for the amount of \$3,842,000 and authorize the Chairman to sign the application administratively.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman

**RESOLUTION NO. 25-\_\_\_\_\_**

**BONNER COUNTY  
FY2026 Federal Aid Bridge Grant Application**

**WHEREAS**, the Bonner County Commissioners desire to repair and replace deficient bridges, and;

**WHEREAS**, the Whiskey Jack Bridge over the Boyer Slough is in need of replacement, and;

**WHEREAS**, the Local Highway Technical Assistance Council (LHTAC) offers a grant program to seek federal aid funding for bridge repair and replacement projects, and;

**WHEREAS**, the Bonner County Road & Bridge Department has prepared a grant application to submit this bridge repair project for consideration,

**NOW, THEREFORE BE IT ORDAINED** by the Board of County Commissioners of Bonner County, Idaho, that the grant submittal for this project be approved and submitted to LHTAC for consideration, which will require the typical 7.34% match from Bonner County plus likely some additional funding from Bonner County to cover construction costs beyond \$3M if awarded, exact amounts to be determined in a future year before beginning the construction phase.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the \_\_\_\_\_ Day of December, 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk





# BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084  
E-mail: roads@bonnercountyid.gov

December 9, 2025

To: Commissioners

From: Matt Mulder, P.E. Road & Bridge Staff Engineer

Re: Property Use Agreement – Befort – Colburn Culver Rd Bridge at Pack River  
North Project

R&B  
Item #2

Bonner County was awarded a bridge replacement grant for the Colburn Culver Rd Bridge over the Pack River (north crossing) as part of the LILB – Leading Idaho Local Bridges funding. This program covers 100% of all costs of the project using state funding.

The design phase has identified adjacent parcels which will be needed temporarily to move construction equipment and materials on during the construction phase of the project. LHTAC has negotiated the attached property use agreement with the adjacent parcel owner which would allow the County and our contractor to temporarily use a 5ft wide strip of land adjacent to our right-of-way for the purposes of constructing a fence. The land owner has signed the document, and it is now ready for BOCC signature.

There is no cost associated with this agreement.

Legal Review ✓ by LHTAC  
Risk Review: N/A  
Auditing Review N/A No Cost

Suggested Motion: I move to approve this temporary property use agreement with William Befort for the construction of the Colburn Culver Rd Bridge at Pack River.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman

LILB Key No. 30235

Parcel ID No. RP58N01W045440A

### PROPERTY USE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT **William Befort OR Kathryn Befort** ("Grantor"), whose principal address is **5046 Halifax Circle, Cypress, CA 90630**, for and in consideration of the benefits to be received from the facility to be constructed and other good and valuable consideration, the receipt of which is hereby acknowledged, hereby grants unto the **BONNER COUNTY, BY AND THROUGH THE BOARD OF COMMISSIONERS** ("Grantee"), whose address is 1500 Highway 2, Sandpoint, Idaho 83864, the right to go upon, occupy, and carry out construction uses on the following property until such construction is completed:

That portion of **parcel RP58N01W045440A in Bonner County, Idaho** as depicted on **Exhibit A Plan Sheets 1 of 2** attached hereto and made a part hereof and described as:

For the purpose of **reconstructing Colburn Culver Road and a bridge over Park River** including reconstruction of a fence starting at Sta. 149+00, ("Work Area").

Such **Work Area** shall be used for constructing and installing the approach as depicted on **Exhibit A**, together with the right and privilege of ingress and egress to and from said Work Area for such purposes.

**Grantee** shall be responsible for any and all damages to Grantor's property that may occur as a result of the work conducted by Grantee and/or its contractors and shall, at Grantee's expense, return said property to its original condition prior to such damage.

It is expressly intended that these burdens and restrictions shall be in full force and effect and shall bind Grantor, its heirs, successors and assigns. Grantor does hereby covenant with Grantee that Grantor lawfully owns and possesses the

LILB Key No. 30235

Parcel ID No. RP58N01W045440A

aforementioned and described land, and Grantor has a good and lawful right to convey such use.

IN WITNESS WHEREOF, Grantor has hereunto set his hand this 30<sup>th</sup> day of October, 2025.

GRANTOR:

GRANTEE:

**BONNER COUNTY, by and through the  
BOARD OF COMMISSIONERS**

\_\_\_\_\_

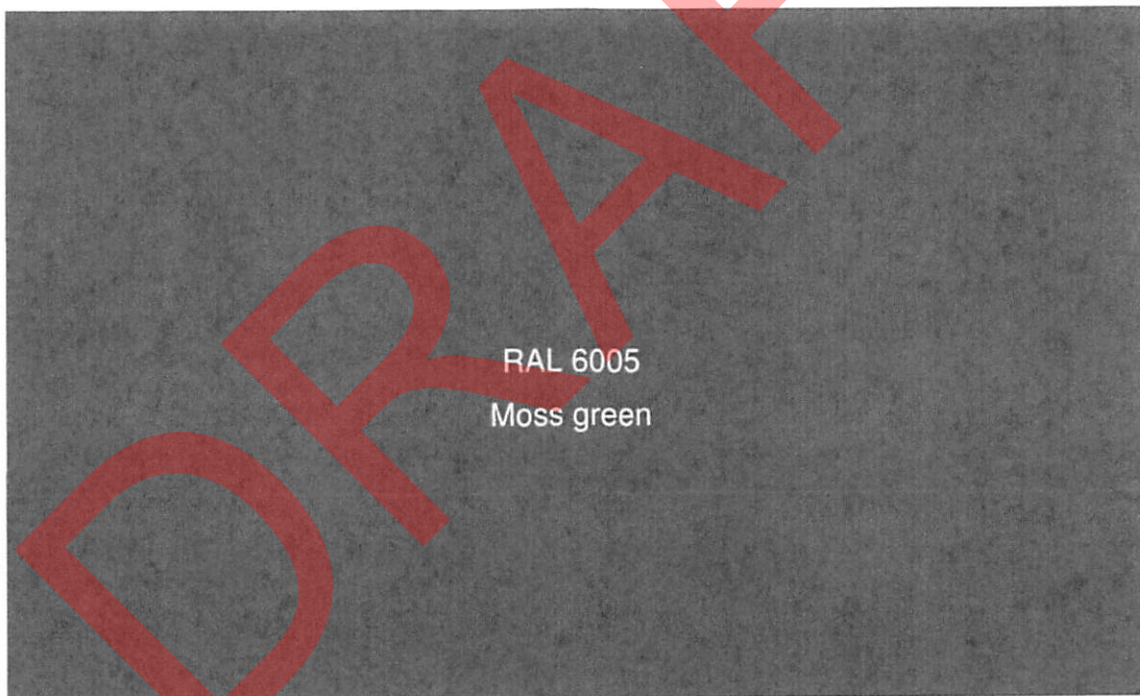
\_\_\_\_\_

The following will be added to the Special Provisions to modify the Standard specifications:

**ON PAGE 489, SUBSECTION 610.02 – MATERIALS**

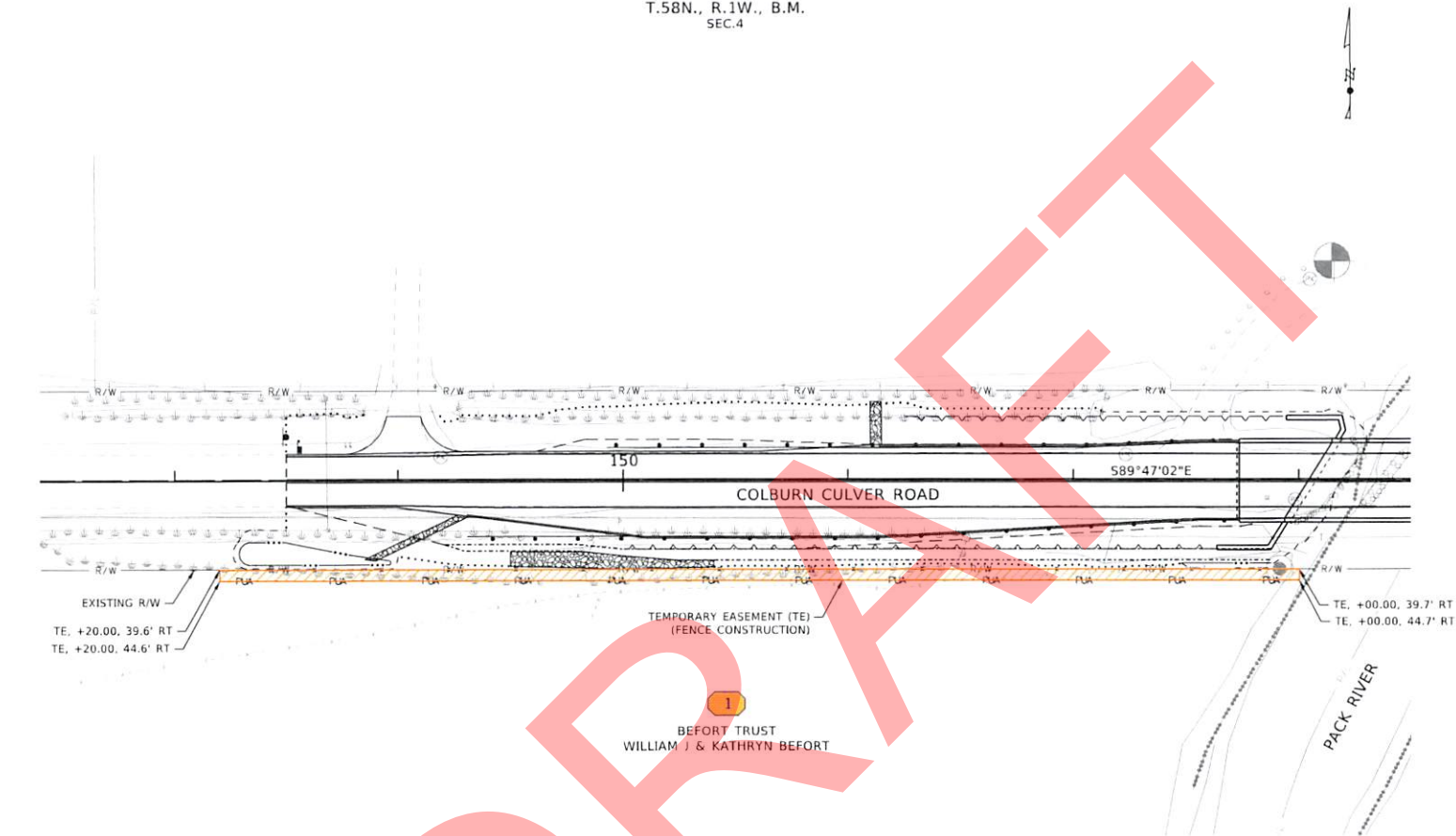
Add the following to the end of 610.02:

Coat fencing materials with an ultraviolet-intensive plastic or other inert material at least 2 mils in thickness. Apply pretreatment or coating in accordance with the manufacturer's written instructions. Submit the manufacturer's written specifications detailing the product and method of fabrication for approval. Use color RAL 6005 (Moss Green).





## Exhibit A

T.58N., R.1W., B.M.  
SEC.4

## NOTES:

1. TOTAL OWNERSHIP AREAS SHOWN REPRESENT THE AREAS WITHIN THE SECTIONS AS DETERMINED FROM ASSESSOR'S FIELD DATA SHEETS AND REPORTS. THE OWNERSHIP PARCELS WERE NOT SURVEYED AND SAID AREAS ARE APPROXIMATE. PARCELS SHOWN ARE FOR INFORMATION PURPOSES ONLY.

## LEGEND

TEMPORARY EASEMENT (TE)

Parcel No.	Parcel I.D. No.	Record Owner	Total Ownership Assessed AC	Right of Way		Remainder		Easement	
				Req'd AC	Exist AC	Left AC	Right AC	Perm. AC	Temp. AC
1	RP58N01W045440A	BEFORT TRUST: WILLIAM J & KATHRYN BEFORT	23.880				23.880		0.056

25 0 25 50  
Scale: 1" = 50'

## REVISIONS

NO.	DATE	BY	DESCRIPTION

DESIGNED: N. ERICKSON  
DESIGN CHECKED: T. EMERSON  
DETAILED: J. HEALEY  
DRAWING CHECKED: B. BOGGAN

SCALES SHOWN ARE FOR 11" X 17" PRINTS ONLY  
CADD FILE NAME: 30236\_PUA\_001.SHT  
DRAWING DATE: AUGUST 2025

BONNER COUNTY



R/W EXHIBIT  
COLBURN CULVER ROAD OVER  
PACK RIVER  
TEMPORARY EASEMENT

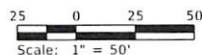
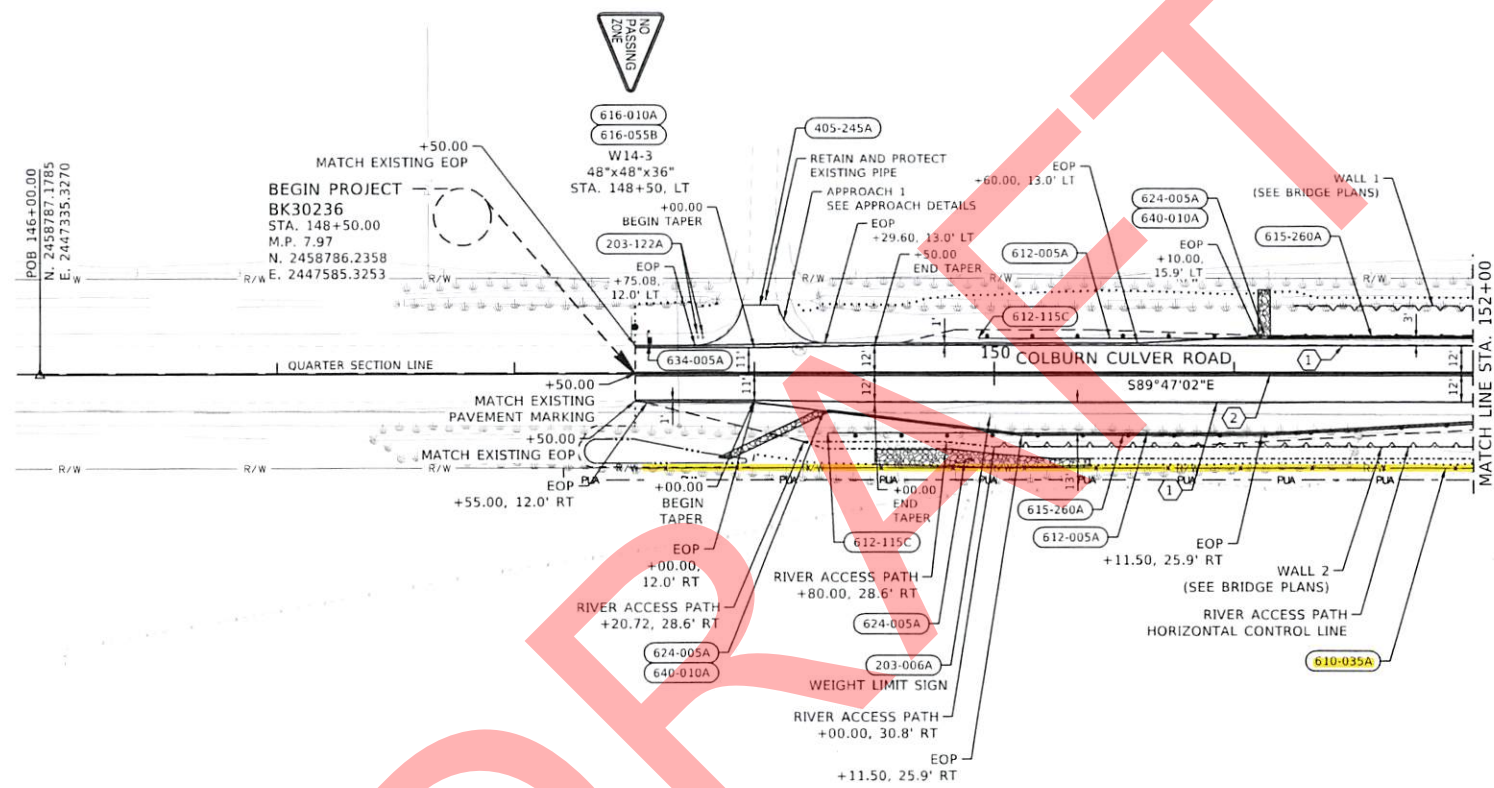
ENGLISH

COUNTY: BONNER  
BRIDGE KEY NUMBER: 30236  
SHEET 1 OF 2

NOT  
APPROVED  
EXHIBIT  
FOR  
CONSTRUCTION

## Construction Drawings

T.58N., R.1W., B.M.  
SEC.4



203-006A	REMOVAL OF SIGN
1 EACH	STA. 149+98.63, 18.0' RT
203-122A	REMOVAL OF MISCELLANEOUS ITEMS (MAILBOX)
2 EACH	STA. 148+77, 15.0' LT
405-245A	APPROACH
1 EACH	STA. 149+02.50, LT SEE APPROACH DETAILS
610-035A	FENCE TYPE 4 (6' VINYL COATED)
350 FT	STA. 148+50.00, 39.6' RT TO STA. 152+00.00, 39.7' RT
612-005A	W-BEAM GUARDRAIL
270 FT	STA. 149+30.72, 25.0' RT TO STA. 152+00.00, 20.1' RT
207 FT	STA. 149+93.03, 15.0' LT TO STA. 152+00.00, 15.0' LT
612-115C	GUARDRAIL TERMINAL, TANGENT
1 EACH	STA. 149+30.72, 25.0' RT
1 EACH	STA. 149+93.03, 15.0' LT
615-260A	CURB TYPE 5
271 FT	STA. 149+30.72, 15.2' RT TO STA. 152+00.00, 20.4' RT
86 FT	STA. 151+14.00, 15.3' LT TO STA. 152+00.00, 15.3' LT
616-010A	SIGN TYPE B-1
6 SF	STA. 148+50.00, LT
616-055B	WOOD SIGN POST TYPE D-2
17 FT	STA. 148+50.00, LT
624-005A	LOOSE RIPRAP (CLASS I)
5 CY	STA. 149+29.15, 15.7' RT
79 CY	STA. 149+50.00, RT TO STA. 150+40.00, RT
4 CY	STA. 151+12.50, 15.9' LT
630-025A	LONGITUDINAL PAVEMENT MARKING - WATERBORNE
2800 FT	STA. 148+50.00 TO STA. 152+00.00
BID ITEMS CONTINUED ON NEXT SHEET	

## PAVEMENT MARKING LEGEND:

① ————— 4" WHITE

② = = = = = 4" DOUBLE YELLOW

REVISIONS				DESIGNED	T. EMERSON	SCALES SHOWN
NO.	DATE	BY	DESCRIPTION	DESIGN CHECKED	A. MCCUNE	ARE FOR 11" X 17" PRINTS ONLY
				DETAILED	J. HEALEY	CADD FILE NAME
				DRAWING CHECKED	J. MCNEESE	30236 PLAN 001.SHT
						DRAWING DATE:
						SEPTEMBER 2025

BONNER COUNTY



ROADWAY PLAN  
COLBURN CULVER ROAD OVER  
PACK RIVER  
COLBURN CULVER ROAD  
STA. 148+50.00 TO STA. 152+00

ENGLISH

COUNTY

BONNER
BRIDGE KEY NUMBER

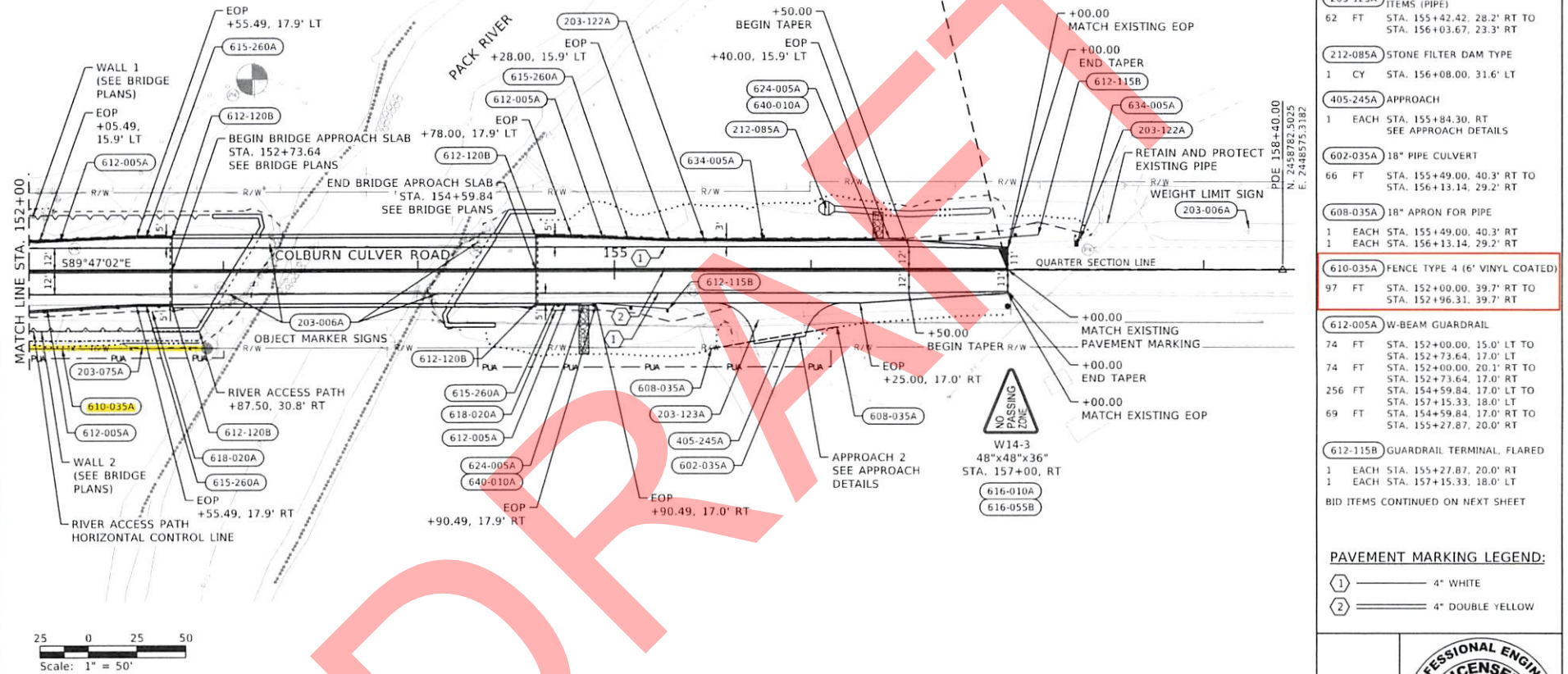
BRIDGE KEY NUMBER  
30236

SHEET 10 OF 21





## Construction Drawings

T.58N., R.1W., B.M.  
SEC.4END PROJECT  
STA. 157+00.00  
M.P. 7.81  
N. 2458783.0304  
E. 2448435.3192

- 203-006A REMOVAL OF SIGN
- 1 EACH STA. 153+02.91, 12.1' RT  
1 EACH STA. 153+23.87, 13.7' LT  
1 EACH STA. 154+09.70, 12.1' RT  
1 EACH STA. 154+30.47, 14.7' LT  
1 EACH STA. 158+22.24, 19.7' LT
- 203-075A REMOVAL OF FENCE
- 14 FT STA. 152+44.68, 39.7' RT TO STA. 152+58.36, 38.5' RT
- 203-122A REMOVAL OF MISCELLANEOUS ITEMS (MAILBOX)
- 1 EACH STA. 155+45.79, 13.8' LT  
1 EACH STA. 157+37.02, 15.0' LT
- 203-123A REMOVAL OF MISCELLANEOUS ITEMS (PIPE)
- 62 FT STA. 155+42.42, 28.2' RT TO STA. 156+03.67, 23.3' RT
- 212-085A STONE FILTER DAM TYPE
- 1 CY STA. 156+08.00, 31.6' LT
- 405-245A APPROACH
- 1 EACH STA. 155+84.30, RT SEE APPROACH DETAILS
- 602-035A 18" PIPE CULVERT
- 66 FT STA. 155+49.00, 40.3' RT TO STA. 156+13.14, 29.2' RT
- 608-035A 18" APRON FOR PIPE
- 1 EACH STA. 155+49.00, 40.3' RT  
1 EACH STA. 156+13.14, 29.2' RT
- 610-035A FENCE TYPE 4 (6" VINYL COATED)
- 97 FT STA. 152+00.00, 39.7' RT TO STA. 152+96.31, 39.7' RT
- 612-005A W-BEAM GUARDRAIL
- 74 FT STA. 152+00.00, 15.0' LT TO STA. 152+73.64, 17.0' LT  
74 FT STA. 152+00.00, 20.1' RT TO STA. 152+73.64, 17.0' RT  
256 FT STA. 154+59.84, 17.0' LT TO STA. 157+15.33, 18.0' LT  
69 FT STA. 154+59.84, 17.0' RT TO STA. 155+27.87, 20.0' RT
- 612-115B GUARDRAIL TERMINAL, FLARED
- 1 EACH STA. 155+27.87, 20.0' RT  
1 EACH STA. 157+15.33, 18.0' LT
- BID ITEMS CONTINUED ON NEXT SHEET

## PAVEMENT MARKING LEGEND:

- ① 4" WHITE
- ② 4" DOUBLE YELLOW

## REVISIONS

NO.	DATE	BY	DESCRIPTION

## DESIGNED

T. EMERSON  
DESIGN CHECKED  
A. MCCUNE  
DETAILED  
J. HEALEY  
DRAWING CHECKED  
J. MCNEESE

SCALES SHOWN  
ARE FOR 11" X 17"  
PRINTS ONLY

CADD FILE NAME  
30236 PLAN 002.SHT  
DRAWING DATE  
SEPTEMBER 2025

BONNER COUNTY



ROADWAY PLAN  
COLBURN CULVER ROAD OVER  
PACK RIVER  
COLBURN CULVER ROAD  
STA. 152+00 TO STA. 157+00.00

ENGLISH

COUNTY BONNER

BRIDGE KEY NUMBER 30236

SHEET 12 OF 21





## Bonner County Planning Department

*"Protecting property rights and enhancing property value"*

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

December 9, 2025

### Memorandum

To: Board of County Commissioners

From: Alex Feyen, Interim Planning Director

Re: Appointment of Commissioner to the Zoning Commission

The Bonner County Board of Commissioners appoints members to the Zoning Commission, per BCRC 12-123. Positions A will be vacant on the Zoning Commission due to resignation. The Chairman of the Board is recommending the following people to be appointed to the vacant positions:

A. **James Pound**

Legal Review: \_\_\_\_\_

Distribution: Alex Feyen  
Jeannie Welter

I move to adopt Resolution, number to be assigned, appointing James Pound to the Zoning Commission and assigning him to Position A to fulfill the remainder of the term.

\_\_\_\_\_  
Brian Domke, Chair

Date: \_\_\_\_\_



**RESOLUTION NO. 25-\_\_\_\_\_**  
**ZONING COMMISSION**

**Appointing Members to the  
Bonner County Zoning Commission**

**WHEREAS**, Idaho Code 67-6504 provides the authority for creation of a Zoning Commission and procedures for filling vacancies; and

**WHEREAS**, the Bonner County Board of Commissioners has created a Zoning Commission with the adoption of Ordinance 655 thereby amending Bonner County Revised Code Section 12-123 providing for the creation of a Zoning Commission and procedures for filling vacancies and terms of office thereon; and

**WHEREAS**, Bonner County Revised Code Section 12-123 provides for the creation of the Bonner County Zoning Commission with five (5) positions with the terms of office as set forth: Position A shall first expire September 30, 2023, and then every three (3) years thereafter. Positions B and C shall expire September 30, 2024, and every three (3) years thereafter. Positions D and E shall expire September 30, 2025, and every three (3) years thereafter; and

**WHEREAS**, positions A was made vacant on October 1<sup>st</sup>, 2025, due to resignation; and

**WHEREAS**, the Chair of the Board of County Commissioners has submitted James Pound to be appointed to the vacant A position.

**NOW, THEREFORE, LET IT BE RESOLVED** by the Board of County Commissioners of Bonner County, Idaho, the appointment of James Pound to position A of the Bonner County Zoning Commission to fill the position effective December 9, 2025 and will expire September 30, 2026. Adopted as a resolution of the Bonner County Board of Commissioners upon a majority vote this 9<sup>th</sup> day of December 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Deputy Clerk



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

December 9, 2025

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #10

The Auditor's Office presented the FY26 Claims Batch #10, **Totaling \$878,144.78**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #10, totaling \$878,144.78.

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/04/2025    WARRANT: BOC1026    AMOUNT: \$ 878,144.78

COMMISSIONER'S APPROVAL REPORT

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## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5326	SERVICE LIGHTING & ELE 1 03475 7430	00001		INV	12/03/2025	INV1042503	184746	
		JUSTJUVD		REPBLDGS		426.53		
		Invoice Net				426.53		
				CHECK		TOTAL	426.53	-----
4960	ACCESS 1 00822 7110	00001		INV	12/02/2025	11927212	184709	
		9110PS		OTHER		32.90		
		Invoice Net				32.90		
4960	ACCESS 1 03451 7110	00001		INV	12/03/2025	11927214	184711	
	2 03461 7110	SHERCLCREC		OTHER		126.00		
		JAILDETENT		OTHER		126.00		
		Invoice Net				252.00		
				CHECK		TOTAL	284.90	-----
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171215	184634	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171216	184635	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171217	184636	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171218	184637	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171219	184638	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171220	184639	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171221	184640	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	12/15/2025	171222	184641	
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 03451 7110	00001		INV	12/02/2025	171214	184674	
		SHERCLCREC		OTHER		65.00		
		Invoice Net				65.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	12/03/2025	171211	184779	
		RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	12/03/2025	171212	184780	
		RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	00001	INV	12/03/2025	171213		184781		
1 002 6980	RD&BR GEN	OTHER UTIL	100.00					
	Invoice Net		100.00					
	CHECK TOTAL		741.00			-----		
3812 AGC ENTERPRISES LLC	00000	INV	12/01/2025	90125		184477		
1 00824 7660	911REPEATR	RTOTHER	4,200.00					
	Invoice Net		4,200.00					
	CHECK TOTAL		4,200.00			-----		
6499 AIRGAS INC	00001	INV	11/25/2025	9166980953		184322		
1 002 7750	RD&BR GEN	SHIPANDFRT	28.90					
2 002 6540	RD&BR GEN	SHOP	100.02					
	Invoice Net		128.92					
	CHECK TOTAL		128.92			-----		
1813 ALPINE MOTORS	00001	INV	12/04/2025	164218		184776		
1 00118 7040	GENEXP	REPAIR	145.33					
	Invoice Net		145.33					
	CHECK TOTAL		145.33			-----		
1820 AM HARDWARE CO INC	00001	INV	12/03/2025	54958		184750		
1 03475 7430	JUSTJUVDCT	REPBLDGS	89.45					
	Invoice Net		89.45					
	CHECK TOTAL		89.45			-----		
4700 AMAZON CAPITAL SERVICE	00001	INV	11/24/2025	197M-LCC7-HF3M		184297		
1 03457 7040	SHERAUTO	REPAIR	585.00					
2 03451 6530	SHERCLCREC	OFFICE	7.19					
	Invoice Net		592.19					
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025	1C71-76N9-MLGY		184441		
1 03450 7430	SHERADMIN	REPBLDGS	28.80					
	Invoice Net		28.80					
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025	1JH3-RHDF-LGQV		184443		
1 03450 7430	SHERADMIN	REPBLDGS	234.89					
	Invoice Net		234.89					
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025	1RMV-G4V4-M3HK		184444		
1 00823 6530	911TECH	OFFICE	183.10					
2 00823 8940	911TECH	COMP SUPP	69.99					
	Invoice Net		253.09					
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025	1D3Q-6TMT-M91J		184446		
1 03451 6530	SHERCLCREC	OFFICE	213.16					
	Invoice Net		213.16					
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025	117G-H173-GCY6		184450		
1 03461 6530	JAILDETENT	OFFICE	135.73					
2 03461 6620	JAILDETENT	CLEANING	136.41					
	Invoice Net		272.14					

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001	CRM	12/01/2025			1XDL-PVDF-97GK	184457	
1 03479 7040	MARINE PTR	REPAIR				-10.39		
	Invoice Net					-10.39		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/02/2025			1HV1-9QTJ-3GDN	184541	
1 03452 8590	SHERDETECT	EQUIPMENT				391.30		
	Invoice Net					391.30		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/02/2025			11LD-DV9L-KCFC	184542	
1 03452 8590	SHERDETECT	EQUIPMENT				119.79		
	Invoice Net					119.79		
4700 AMAZON CAPITAL SERVICE	00001	CRM	12/02/2025			1KLM-46D3-TNKM	184576	
1 00115 9430	TECHNOLOG	CAP - COMP				-1,800.00		
	Invoice Net					-1,800.00		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/02/2025			1DHK-C6TW-R73J	184579	
1 00115 6530	TECHNOLOG	OFFICE				387.20		
2 00115 9430	TECHNOLOG	CAP - COMP				2,261.22		
	Invoice Net					2,648.42		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/01/2025			1X34-66XQ-XMGR	184589	
1 02381 7330	LOCAL	OPERATIONS				217.89		
2 023 7040	SOL WASTE	REPAIR				66.45		
3 02381 7330	LOCAL	OPERATIONS				11.28		
4 02381 7330	LOCAL	OPERATIONS				16.39		
5 02380 7380	LONGHAUL	TIPOPS				63.20		
6 023 6530	SOL WASTE	OFFICE				9.98		
7 023 6530	SOL WASTE	OFFICE				6.99		
8 02381 7330	LOCAL	OPERATIONS				9.49		
9 02381 7330	LOCAL	OPERATIONS				18.98		
10 02381 7330	LOCAL	OPERATIONS				43.87		
11 02381 7330	LOCAL	OPERATIONS				11.54		
12 02381 7330	LOCAL	OPERATIONS				13.92		
13 02381 7330	LOCAL	OPERATIONS				7.79		
14 02381 7330	LOCAL	OPERATIONS				23.94		
15 02381 7330	LOCAL	OPERATIONS				14.71		
16 02381 7330	LOCAL	OPERATIONS				74.08		
17 02381 7330	LOCAL	OPERATIONS				9.99		
18 02381 7330	LOCAL	OPERATIONS				23.76		
19 02381 7330	LOCAL	OPERATIONS				7.99		
20 02381 7330	LOCAL	OPERATIONS				19.85		
21 02381 7330	LOCAL	OPERATIONS				33.98		
22 023 7040	SOL WASTE	REPAIR				19.90		
23 023 6750	SOL WASTE	POSTAGE				13.96		
	Invoice Net					739.93		
4700 AMAZON CAPITAL SERVICE	00001	CRM	12/01/2025			13RV-GWTV-X6Q3	184592	
1 023 6530	SOL WASTE	OFFICE				-13.55		
2 02381 7330	LOCAL	OPERATIONS				-19.48		
	Invoice Net					-33.03		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/31/2025			1LML-DNR9-RJG1	184657	
1 00124 6720	GIS	SM ASSETS				75.21		
	Invoice Net					75.21		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	12/02/2025	1DYY-TKD4-XDPJ	184659	
	1 00355 6540	AIRSANDPT		SHOP		38.47		
		Invoice Net				38.47		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/02/2025	17HH-W3PK-CVLH	184667	
	1 03461 6620	JAILDETENT		CLEANING		112.82		
		Invoice Net				112.82		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/01/2025	1KF6-GWWF-QWGW	184679	
	1 01110 6530	EMERGMGT		OFFICE		134.79		
	2 01110 7331	EMERGMGT		EM OPERATE		48.00		
		Invoice Net				182.79		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/05/2025	17F9-NKPX-RQFY	184683	
	1 01110 6530	EMERGMGT		OFFICE		129.99		
	2 01110 7331	EMERGMGT		EM OPERATE		37.98		
	3 01110 7331	EMERGMGT		EM OPERATE		108.27		
	4 01110 8971	EMERGMGT		VOL PROG		189.16		
	5 01110 7331	EMERGMGT		EM OPERATE		36.09		
	6 01110 7331	EMERGMGT		EM OPERATE		19.99		
	7 02381 7330	LOCAL		OPERATIONS		19.48		
		Invoice Net				540.96		
4700	AMAZON CAPITAL SERVICE	00001		CRM	12/05/2025	16TT-Q6DH-RRYN	184685	
	1 01110 7331	EMERGMGT		EM OPERATE		-108.27		
	2 01110 7331	EMERGMGT		EM OPERATE		-37.98		
	3 01110 6530	EMERGMGT		OFFICE		-129.99		
		Invoice Net				-276.24		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/03/2025	1HVN-M61V-WWP3	184687	
	1 00110 7530	BLDGGRD		REPFACILIT		35.94		
	2 00110 7530	BLDGGRD		REPFACILIT		15.19		
	3 00110 7530	BLDGGRD		REPFACILIT		27.10		
	4 03410 7530	JUSTBLDGS		REPFACILIT		17.49		
	5 00104 6530	PURCHASING		OFFICE		5.08		
	6 00104 6530	PURCHASING		OFFICE		14.98		
	7 03410 7530	JUSTBLDGS		REPFACILIT		316.12		
	8 00110 6530	BLDGGRD		OFFICE		6.89		
	9 03410 7530	JUSTBLDGS		REPFACILIT		7.59		
	10 03410 7530	JUSTBLDGS		REPFACILIT		8.44		
	11 03410 7530	JUSTBLDGS		REPFACILIT		11.69		
	12 00110 6530	BLDGGRD		OFFICE		17.10		
	13 00110 6530	BLDGGRD		OFFICE		18.61		
		Invoice Net				502.22		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/03/2025	1TFL-XHCW-ILRC	184729	
	1 03475 6530	JUSTJUVDET		OFFICE		17.99		
	2 03475 7710	JUSTJUVDET		UNIFORMS		26.87		
	3 03475 6720	JUSTJUVDET		SM ASSETS		43.80		
	4 03475 6720	JUSTJUVDET		SM ASSETS		31.90		
		Invoice Net				120.56		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/03/2025	11X3-9YQH-XW7R	184732	
	1 047 8992	GRANT		JSGRANTS		46.37		



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	2 00661 7410		PROBSVCS	REPOFFICE		939.95		
	3 00661 7410		PROBSVCS	REPOFFICE		29.98		
	4 00661 6670		PROBSVCS	OTHER		39.99		
	5 00661 6530		PROBSVCS	OFFICE		32.97		
	6 00661 6530		PROBSVCS	OFFICE		-3.30		
			Invoice Net			1,085.96		
4700	AMAZON CAPITAL SERVICE	00001	INV	12/05/2025		1WQQ-FWML-49KC	184768	
	1 00118 7040		GENEXP	REPAIR		6.99		
	2 01110 6671		EMERGMGT	EOC SUPPLS		53.95		
	3 01110 7331		EMERGMGT	EM OPERATE		4.45		
	4 01110 7331		EMERGMGT	EM OPERATE		12.89		
	5 01110 7331		EMERGMGT	EM OPERATE		14.68		
	6 01110 7331		EMERGMGT	EM OPERATE		35.90		
	7 01110 7331		EMERGMGT	EM OPERATE		16.95		
	8 01110 7331		EMERGMGT	EM OPERATE		8.98		
	9 01110 7331		EMERGMGT	EM OPERATE		19.99		
	10 01110 7331		EMERGMGT	EM OPERATE		10.98		
	11 01110 7331		EMERGMGT	EM OPERATE		13.99		
	12 01110 7331		EMERGMGT	EM OPERATE		29.99		
			Invoice Net			229.74		
4700	AMAZON CAPITAL SERVICE	00001	INV	12/03/2025		1YNM-VR3Q-VWQW	184778	
	1 002 7418		RD&BR GEN	REPHTRUCKS		465.00		
	2 002 7040		RD&BR GEN	REPAIR		465.00		
			Invoice Net			930.00		
			CHECK TOTAL			7,192.78		-----
852	AMERICAN LEGAL PUBLISH	00001	INV	11/26/2025		46580	184367	
	1 00118 7800		GENEXP	PRINTING		264.00		
			Invoice Net			264.00		
			CHECK TOTAL			264.00		-----
5077	AMERICAN WEST INDUSTRI	00001	INV	12/01/2025		31349	184404	
	1 002 7750		RD&BR GEN	SHIPANDFRT		9.73		
	2 002 7418		RD&BR GEN	REPHTRUCKS		278.07		
			Invoice Net			287.80		
			CHECK TOTAL			287.80		-----
6020	ARAMARK SERVICES INC	00001	INV	12/02/2025		14352997	184665	
	1 03473 7110		JUST-PA	OTHER		39.00		
			Invoice Net			39.00		
6020	ARAMARK SERVICES INC	00001	INV	12/02/2025		14352990	184666	
	1 03473 7110		JUST-PA	OTHER		78.00		
			Invoice Net			78.00		
			CHECK TOTAL			117.00		-----
6032	ARDURRA GROUP, INC	00002	INV	11/17/2025		240449-9	183921	
	1 047 8991		GRANT	AIPGRANTS		11,461.99		
			Invoice Net			11,461.99		



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6032	ARDURRA GROUP, INC	00002		INV	11/17/2025	230653-18	183923	
	1 047 8991	GRANT		AIPGRANTS		1,815.48		
	2 047 8991	GRANT		AIPGRANTS		1,815.49		
	3 047 8991	GRANT		AIPGRANTS		291.00		
		Invoice Net				3,921.97		
				CHECK TOTAL		15,383.96		-----
1880	KORKYM CORPORATION	00001		INV	12/01/2025	4115	184482	
	1 03461 7710	JAILDETENT		UNIFORMS		196.95		
		Invoice Net				196.95		
				CHECK TOTAL		196.95		-----
4980	AT&T MOBILITY LLC	00000		INV	12/02/2025	287351902735NOV25	184647	
	1 00123 6900	PLANNING		CELL PHONE		460.78		
		Invoice Net				460.78		
				CHECK TOTAL		460.78		-----
4980	AT&T MOBILITY LLC	00001		INV	12/01/2025	287291113018NOV25	184458	
	1 03450 6900	SHERADMIN		CELL PHONE		41.32		
		Invoice Net				41.32		
4980	AT&T MOBILITY LLC	00001		INV	12/01/2025	287289674365NOV25	184460	
	1 03450 6900	SHERADMIN		CELL PHONE		145.92		
	2 00823 6900	911TECH		CELL PHONE		50.29		
		Invoice Net				196.21		
4980	AT&T MOBILITY LLC	00001		INV	12/01/2025	287353536348NOV25	184530	
	1 00355 6900	AIRSANDPT		CELL PHONE		36.17		
		Invoice Net				36.17		
4980	AT&T MOBILITY LLC	00001		INV	12/01/2025	287353534902NOV25	184534	
	1 023 6900	SOL WASTE		CELL PHONE		308.43		
		Invoice Net				308.43		
4980	AT&T MOBILITY LLC	00001		INV	12/01/2025	287353545537NOV25	184535	
	1 01110 6900	EMERGMGT		CELL PHONE		232.93		
	2 047 8994	GRANT		DEMGRANTS		53.91		
		Invoice Net				286.84		
4980	AT&T MOBILITY LLC	00001		INV	12/15/2025	287353537833Nov25	184538	
	1 00124 6900	GIS		CELL PHONE		144.68		
		Invoice Net				144.68		
4980	AT&T MOBILITY LLC	00001		INV	12/02/2025	287358966128NOV25	184540	
	1 00119 6900	PERSONNEL		CELL PHONE		36.17		
		Invoice Net				36.17		
4980	AT&T MOBILITY LLC	00001		INV	12/15/2025	287353539508NOV25	184569	
	1 00127 6900	RISK MGMT		CELL PHONE		36.17		
		Invoice Net				36.17		
4980	AT&T MOBILITY LLC	00001		INV	12/15/2025	287353539813OCT25	184587	
	1 00115 6900	TECHNOLOG		CELL PHONE		274.75		
		Invoice Net				274.75		
4980	AT&T MOBILITY LLC	00001		INV	12/15/2025	287353539813NOV25	184588	

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	1 00115 6900		TECHNOLOG	CELL PHONE		141.42		
			Invoice Net			141.42		
4980 AT&T MOBILITY LLC	1 00122 6900	00001	INV	12/02/2025		287353537225Nov25	184590	
			VETS SVCS	CELL PHONE		36.17		
			Invoice Net			36.17		
4980 AT&T MOBILITY LLC	1 00115 6900	00001	INV	12/15/2025		287353539813SEP25	184591	
			TECHNOLOG	CELL PHONE		118.05		
			Invoice Net			118.05		
4980 AT&T MOBILITY LLC	1 00131 6900	00001	INV	12/02/2025		287353544016NOV25	184642	
			ENGINEER	CELL PHONE		72.34		
			Invoice Net			72.34		
4980 AT&T MOBILITY LLC	1 00105 6900	00001	INV	12/02/2025		287353536639-112825	184655	
	2 00105 6900		COMMISS	CELL PHONE		36.17		
			COMMISS	CELL PHONE		35.07		
			Invoice Net			71.24		
4980 AT&T MOBILITY LLC	1 020 6720	00001	INV	12/03/2025		287351880799NOV25	184686	
			REVAL	SM ASSETS		520.21		
			Invoice Net			520.21		
4980 AT&T MOBILITY LLC	1 00110 6900	00001	INV	12/03/2025		287353539104NOV25	184690	
			BLDGGRD	CELL PHONE		180.85		
			Invoice Net			180.85		
4980 AT&T MOBILITY LLC	1 03475 6900	00001	INV	12/03/2025		287356687148NOV25	184733	
	2 00661 6900		JUSTJUVD	CELL PHONE		101.61		
			PROBSVCS	CELL PHONE		101.61		
			Invoice Net			203.22		
4980 AT&T MOBILITY LLC	1 002 6900	00001	INV	12/03/2025		287352412105XNOV25	184782	
			RD&BR GEN	CELL PHONE		25.09		
			Invoice Net			25.09		
4980 AT&T MOBILITY LLC	1 00103 6900	00001	INV	12/03/2025		287357993996NOV25	184808	
			TREASURER	CELL PHONE		36.17		
			Invoice Net			36.17		
						CHECK TOTAL	2,765.50	-----
1900 AVISTA UTILITIES	1 002 6930	00001	INV	11/25/2025		8542220000Nov25	184306	
	2 002 6880		RD&BR GEN	ELECTRIC		523.11		
			RD&BR GEN	FUELFORHEA		1,408.02		
			Invoice Net			1,931.13		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	11/25/2025		6804270000Nov25	184316	
			RD&BR GEN	ELECTRIC		75.88		
			Invoice Net			75.88		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	11/25/2025		1427530000Nov25	184317	
			RD&BR GEN	ELECTRIC		83.87		
			Invoice Net			83.87		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	11/25/2025		0329610000Nov25	184318	
	2 002 6880		RD&BR GEN	ELECTRIC		849.34		
			RD&BR GEN	FUELFORHEA		23.81		
			Invoice Net			873.15		

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1900	AVISTA UTILITIES 1 002 6930	00001		INV	11/25/2025	0004270000Nov25 20.91 Invoice Net	184319	
1900	AVISTA UTILITIES 1 002 6930	00001		INV	11/25/2025	9295605315Nov25 20.00 Invoice Net	184320	
				CHECK TOTAL		3,004.94		-----
5238	BARBED K CUSTOM ETCHIN 1 03451 6530	00001		INV	12/01/2025	2109 17.25 Invoice Net	184445	
				CHECK TOTAL		17.25		-----
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	11/25/2025	5003-7754473 1,164.64 Invoice Net	184324	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	12/01/2025	5003-7812435 1,164.94 Invoice Net	184405	
6407	CANTER BUYER PARENT LP 1 002 7020	00001		INV	12/01/2025	5003-7838192 1,354.98 Invoice Net	184406	
				CHECK TOTAL		3,684.56		-----
131	BOB BARKER COMPANY INC 1 03461 7863	00001		INV	12/01/2025	INV2187598 898.80 Invoice Net	184480	
				CHECK TOTAL		898.80		-----
4772	BONNER COUNTY ASSISTAN 1 03461 8060	00000		INV	12/01/2025	IHS 2026 4,350.00 Invoice Net	184451	
				CHECK TOTAL		4,350.00		-----
3795	BONNER COUNTY CLERK 1 800 2605	00000		INV	12/02/2025	NOV25 Reconcile 556.15 Invoice Net	184564	
				CHECK TOTAL		556.15		-----
3830	BONNER COUNTY DAILY BE 1 002 7690	00001		INV	11/25/2025	0000043033 107.92 Invoice Net	184323	
3830	BONNER COUNTY DAILY BE 1 00115 6750	00001		INV	12/15/2025	043090-11112025 30.02 Invoice Net	184504	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	12/02/2025	0000043268-11182025 58.51 Invoice Net	184575	



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3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	12/02/2025	0000043274-11182025	184577	
		PLANNING		LEGAL PUBL		60.82		
		Invoice Net				60.82		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	12/02/2025	0000043289-11182025	184580	
		PLANNING		LEGAL PUBL		80.84		
		Invoice Net				80.84		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	12/02/2025	0000043323-11192025	184581	
		PLANNING		LEGAL PUBL		59.28		
		Invoice Net				59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	12/02/2025	0000043502-11222025	184582	
		PLANNING		LEGAL PUBL		60.05		
		Invoice Net				60.05		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	12/02/2025	0000043566-11252025	184583	
		PLANNING		LEGAL PUBL		74.68		
		Invoice Net				74.68		
				CHECK TOTAL		532.12		-----
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	12/02/2025	BLP2025-0594-3	184649	
		PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	12/02/2025	BLP2025-1056-2	184650	
		PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	12/02/2025	BLP2025-0813-2	184651	
		PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
				CHECK TOTAL		120.00		-----
3851 BONNER COUNTY SHERIFF	1 03475 7630	00001		INV	12/03/2025	2511	184726	
		JUSTJUDET		FOOD		1,884.13		
		Invoice Net				1,884.13		
				CHECK TOTAL		1,884.13		-----
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	12/02/2025	SPHI0342	184550	
		JAILDETENT		MEDICAL		15.00		
		Invoice Net				15.00		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	12/02/2025	SPHH7332	184551	
		JAILDETENT		MEDICAL		27.42		
		Invoice Net				27.42		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	12/02/2025	SPHH0782	184552	
		JAILDETENT		MEDICAL		75.46		
		Invoice Net				75.46		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	12/02/2025	SPHH0891	184554	
		JAILDETENT		MEDICAL		62.36		
		Invoice Net				62.36		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	12/02/2025	SPHH4777	184555	
		JAILDETENT		MEDICAL		28.77		
		Invoice Net				28.77		



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1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH7537A		184556		
1 03461 8060	JAILDETENT	MEDICAL		65.46				
	Invoice Net			65.46				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH7537B		184557		
1 03461 8060	JAILDETENT	MEDICAL		65.46				
	Invoice Net			65.46				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH7570		184558		
1 03461 8060	JAILDETENT	MEDICAL		130.51				
	Invoice Net			130.51				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH7475		184559		
1 03461 8060	JAILDETENT	MEDICAL		19,017.27				
	Invoice Net			19,017.27				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH5447		184561		
1 03461 8060	JAILDETENT	MEDICAL		308.20				
	Invoice Net			308.20				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH5448		184562		
1 03461 8060	JAILDETENT	MEDICAL		138.02				
	Invoice Net			138.02				
1953 BONNER GENERAL HEALTH	00001	INV	12/02/2025	SPHH5446		184563		
1 03461 8060	JAILDETENT	MEDICAL		3,738.55				
	Invoice Net			3,738.55				
	CHECK TOTAL			23,672.48				-----
2103 BROWN'S NORTHSIDE	00001	INV	11/25/2025	S163946		184326		
1 002 6540	RD&BR GEN	SHOP		72.00				
	Invoice Net			72.00				
2103 BROWN'S NORTHSIDE	00001	INV	12/01/2025	S171874		184402		
1 02381 7330	LOCAL	OPERATIONS		267.80				
	Invoice Net			267.80				
2103 BROWN'S NORTHSIDE	00001	INV	12/02/2025	S 171934		184626		
1 03457 7040	SHERAUTO	REPAIR		64.16				
	Invoice Net			64.16				
2103 BROWN'S NORTHSIDE	00001	INV	12/03/2025	S171577		184784		
1 002 7418	RD&BR GEN	REPHTRUCKS		31.74				
	Invoice Net			31.74				
2103 BROWN'S NORTHSIDE	00001	INV	12/03/2025	S171791		184785		
1 002 7418	RD&BR GEN	REPHTRUCKS		105.96				
	Invoice Net			105.96				
2103 BROWN'S NORTHSIDE	00001	INV	12/03/2025	S172029		184786		
1 002 7418	RD&BR GEN	REPHTRUCKS		342.64				
	Invoice Net			342.64				
	CHECK TOTAL			884.30				-----
5470 PHOEBE BURNS	00001	INV	12/02/2025	112825-2		184668		
1 03473 7700	JUST-PA	CONTINGENC		273.12				
	Invoice Net			273.12				
	CHECK TOTAL			273.12				-----

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965	CANON FINANCIAL SERVIC	00001		INV	11/26/2025	42153994	184366	
	1 00105 9350	COMMISS		CAP - LEAS		262.00		
	2 00105 6530	COMMISS		OFFICE		12.40		
	3 00105 6530	COMMISS		OFFICE		40.44		
		Invoice Net				314.84		
				CHECK TOTAL		314.84		-----
966	CANON USA INC	00001		INV	12/02/2025	6014012511	184663	
	1 03473 7410	JUST-PA		REPOFFICE		155.39		
		Invoice Net				155.39		
966	CANON USA INC	00001		INV	12/02/2025	6014012510	184664	
	1 03473 7410	JUST-PA		REPOFFICE		78.39		
		Invoice Net				78.39		
				CHECK TOTAL		233.78		-----
4319	CARTRIDGE WORLD	00002		INV	12/03/2025	1230625	184741	
	1 03475 6530	JUSTJUVDET		OFFICE		203.97		
		Invoice Net				203.97		
				CHECK TOTAL		203.97		-----
158	CHARM-TEX	00001		INV	12/01/2025	0425195-IN	184473	
	1 03461 7863	JAILDETENT		INMTSUPPLY		319.20		
		Invoice Net				319.20		
158	CHARM-TEX	00001		INV	12/01/2025	0423131-IN	184474	
	1 03461 8000	JAILDETENT		HYGIENE		149.80		
		Invoice Net				149.80		
158	CHARM-TEX	00001		INV	12/01/2025	0422855-IN	184475	
	1 03461 8000	JAILDETENT		HYGIENE		413.40		
		Invoice Net				413.40		
				CHECK TOTAL		882.40		-----
186	CINTAS CORPORATION #60	00001		INV	11/25/2025	4250168226	184333	
	1 002 6560	RD&BR GEN		LAUNDRY		85.08		
		Invoice Net				85.08		
186	CINTAS CORPORATION #60	00001		INV	11/25/2025	4250523370	184334	
	1 002 6560	RD&BR GEN		LAUNDRY		77.46		
		Invoice Net				77.46		
186	CINTAS CORPORATION #60	00001		INV	11/25/2025	4250525242	184335	
	1 002 6560	RD&BR GEN		LAUNDRY		84.59		
		Invoice Net				84.59		
186	CINTAS CORPORATION #60	00001		INV	11/25/2025	4250845904	184337	
	1 002 6560	RD&BR GEN		LAUNDRY		94.96		
		Invoice Net				94.96		
186	CINTAS CORPORATION #60	00001		INV	12/01/2025	4251233567	184411	
	1 002 6560	RD&BR GEN		LAUNDRY		65.41		
		Invoice Net				65.41		
186	CINTAS CORPORATION #60	00001		INV	12/01/2025	4251233998	184412	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6560	RD&BR GEN		LAUNDRY		84.59		
		Invoice Net				84.59		
						CHECK TOTAL	492.09	-----
209	CLEARWATER SPRINGS	00001		INV	12/01/2025	44883NOV25	184389	
	1 02381 7330	LOCAL		OPERATIONS		149.90		
		Invoice Net				149.90		
209	CLEARWATER SPRINGS	00001		INV	12/01/2025	94706NOV25	184397	
	1 00118 6910	GENEXP		BOTT WATER		19.05		
		Invoice Net				19.05		
209	CLEARWATER SPRINGS	00001		INV	12/01/2025	70680NOV25	184398	
	1 00118 6910	GENEXP		BOTT WATER		75.24		
		Invoice Net				75.24		
209	CLEARWATER SPRINGS	00001		INV	12/01/2025	914435	184408	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		24.57		
		Invoice Net				28.57		
209	CLEARWATER SPRINGS	00001		INV	12/01/2025	915778	184409	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		12.38		
		Invoice Net				16.38		
209	CLEARWATER SPRINGS	00001		INV	12/02/2025	915150	184544	
	1 00118 6910	GENEXP		BOTT WATER		56.19		
		Invoice Net				56.19		
209	CLEARWATER SPRINGS	00001		INV	12/02/2025	916493	184549	
	1 00118 6910	GENEXP		BOTT WATER		31.62		
		Invoice Net				31.62		
209	CLEARWATER SPRINGS	00001		INV	12/02/2025	915192	184652	
	1 00105 7860	COMMISS		MISCEXPENS		19.05		
		Invoice Net				19.05		
209	CLEARWATER SPRINGS	00001		INV	12/02/2025	916534	184653	
	1 00105 7860	COMMISS		MISCEXPENS		6.86		
		Invoice Net				6.86		
209	CLEARWATER SPRINGS	00001		INV	12/03/2025	917251	184689	
	1 00110 7860	BLDGGRD		MISCEXPENS		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS	00001		INV	12/03/2025	914815	184789	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		18.38		
		Invoice Net				22.38		
209	CLEARWATER SPRINGS	00001		INV	12/03/2025	916156	184790	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		6.19		
		Invoice Net				10.19		
209	CLEARWATER SPRINGS	00001		INV	12/03/2025	914837	184791	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		30.76		
		Invoice Net				34.76		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS	00001		INV	12/03/2025	916176	184792	
	1 002 7750	RD&BR GEN		SHIPANDFRT		4.00		
	2 002 6540	RD&BR GEN		SHOP		30.95		
		Invoice Net				34.95		
				CHECK TOTAL		511.14		-----
5496	CONNELL OIL INCORPORAT	00001		INV	12/03/2025	CL71891	184788	
	1 002 7000	RD&BR GEN		GASOLINE		894.64		
	2 002 7010	RD&BR GEN		DIESEL		2,999.76		
	3 002 7010	RD&BR GEN		DIESEL		-48.66		
		Invoice Net				3,845.74		
				CHECK TOTAL		3,845.74		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	12/02/2025	31225	184621	
	1 03457 8650	SHERAUTO		TOOLSSML		79.95		
		Invoice Net				79.95		
2592	CO-OP GAS AND SUPPLY C	00001		INV	12/02/2025	74805	184622	
	1 03457 8650	SHERAUTO		TOOLSSML		104.53		
		Invoice Net				104.53		
2592	CO-OP GAS AND SUPPLY C	00001		INV	12/02/2025	31114	184623	
	1 03457 8650	SHERAUTO		TOOLSSML		59.99		
		Invoice Net				59.99		
2592	CO-OP GAS AND SUPPLY C	00001		INV	12/01/2025	84483NOV25	184645	
	1 023 7000	SOL WASTE		GASOLINE		306.49		
		Invoice Net				306.49		
2592	CO-OP GAS AND SUPPLY C	00001		INV	12/01/2025	84225NOV25	184648	
	1 01110 7000	EMERGMGT		GASOLINE		160.32		
	2 047 8994	GRANT		DEMGRANTS		158.54		
		Invoice Net				318.86		
				CHECK TOTAL		869.82		-----
2165	COBALT TRUCK	00001		INV	11/25/2025	527268	184328	
	1 002 7750	RD&BR GEN		SHIPANDFRT		53.68		
	2 002 7422	RD&BR GEN		REPHEQUIP		967.19		
		Invoice Net				1,020.87		
				CHECK TOTAL		1,020.87		-----
2544	COLEMAN OIL COMPANY	00001		INV	11/25/2025	CP-0332186	184330	
	1 002 7000	RD&BR GEN		GASOLINE		432.90		
	2 002 7010	RD&BR GEN		DIESEL		557.91		
		Invoice Net				990.81		
2544	COLEMAN OIL COMPANY	00001		INV	12/01/2025	INV-336989	184383	
	1 037 7010	EBSNOW		DIESEL		334.74		
		Invoice Net				334.74		
2544	COLEMAN OIL COMPANY	00001		INV	12/01/2025	CP-0335372	184410	
	1 002 7000	RD&BR GEN		GASOLINE		127.29		
	2 002 7010	RD&BR GEN		DIESEL		487.01		
		Invoice Net				614.30		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544 COLEMAN OIL COMPANY	1 03457 7030	00001		INV	12/01/2025	INV-337429	184462	
		SHERAUTO		LUBRICANT		381.45		
		Invoice Net				381.45		
2544 COLEMAN OIL COMPANY	1 03457 7000	00001		INV	12/01/2025	CP-0335517	184479	
	2 03461 7000	SHERAUTO		GASOLINE		138.34		
	3 00823 7000	JAILDETENT		GASOLINE		289.27		
		911TECH		GASOLINE		87.64		
		Invoice Net				515.25		
		CHECK TOTAL				2,836.55		-----
2544 COLEMAN OIL COMPANY LL	1 00355 7010	00002		INV	12/01/2025	CP-0335315	184527	
		AIRSANDPT		DIESEL		765.45		
		Invoice Net				765.45		
		CHECK TOTAL				765.45		-----
2560 COMMERCIAL ELECTRONICS	1 00823 8950	00001		INV	12/02/2025	INV-32987	184661	
		911TECH		SOFTWARE		12,411.50		
		Invoice Net				12,411.50		
		CHECK TOTAL				12,411.50		-----
6006 COOK, JAIME	1 03475 7710	00000		INV	12/03/2025	NOV25	184743	
		JUSTJUVDET		UNIFORMS		82.62		
		Invoice Net				82.62		
		CHECK TOTAL				82.62		-----
1962 CORPORATE PAYMENT SYST	1 00103 8900	00001		INV	11/28/2025	1791NOV25	184377	
	2 00115 8950	TREASURER		PUB ADM EX		73.50		
		TECHNOLOG		SOFTWARE		275.00		
		Invoice Net				348.50		
		CHECK TOTAL				348.50		-----
1962 CORPORATE PAYMENT SYST	1 00115 8950	00001		INV	12/27/2025	1773NOV25	184378	
	2 00115 9430	TECHNOLOG		SOFTWARE		39.95		
	3 00115 9430	TECHNOLOG		CAP - COMP		163.18		
	4 00115 9430	TECHNOLOG		CAP - COMP		2,445.12		
		TECHNOLOG		CAP - COMP		458.98		
		Invoice Net				3,107.23		
		CHECK TOTAL				3,107.23		-----
1962 CORPORATE PAYMENT SYST	1 00105 6450	00001		INV	12/01/2025	0668NOV25	184381	
	2 00105 6450	COMMISS		MILEAGE		36.00		
		COMMISS		MILEAGE		44.00		
		Invoice Net				80.00		
		CHECK TOTAL				80.00		-----
1962 CORPORATE PAYMENT SYST	1 00122 6530	00001		INV	12/01/2025	1801Nov25	184386	
		VETS SVCS		OFFICE		102.59		
		Invoice Net				102.59		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	102.59	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	1414Nov25	184387	
	1 038	7040		WATER	REPAIR	93.10		
				Invoice Net		93.10		
						CHECK TOTAL	93.10	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	1783NOV25	184395	
	1 00118	6490		GENEXP	EDUCATION	1,000.00		
	2 00406	6770		ELECT-NOV	RENTALS	154.08		
				Invoice Net		1,154.08		
						CHECK TOTAL	1,154.08	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	9420Nov25	184413	
	1 002	7418		RD&BR GEN	REPHTRUCKS	117.85		
	2 002	7040		RD&BR GEN	REPAIR	1,857.59		
	3 002	6440		RD&BR GEN	TRAVEL	717.00		
	4 002	7422		RD&BR GEN	REPHEQUIP	47.14		
				Invoice Net		2,739.58		
						CHECK TOTAL	2,739.58	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	9685_Nov2025	184421	
	1 027	7860		WEEDS	MISCEXPENS	375.00		
				Invoice Net		375.00		
						CHECK TOTAL	375.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	8776NOV25	184524	
	1 00822	6490		9110PS	EDUCATION	35.00		
	2 00822	6490		9110PS	EDUCATION	100.00		
	3 00822	6490		9110PS	EDUCATION	35.00		
				Invoice Net		170.00		
						CHECK TOTAL	170.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	1819NOV25	184525	
	1 03461	7110		JAILDETENT	OTHER	272.00		
				Invoice Net		272.00		
						CHECK TOTAL	272.00	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	4325NOV25	184526	
	1 03479	7040		MARINE PTR	REPAIR	595.88		
				Invoice Net		595.88		
						CHECK TOTAL	595.88	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV 12/01/2025	4493NOV25	184528	
	1 34180	8950		JUST-GENEX	SOFTWARE	25.00		
				Invoice Net		25.00		
						CHECK TOTAL	25.00	-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	12/01/2025	1166NOV25	184531	
	1 00355 7860	AIRSANDPT		MISCEXPENS		74.40		
		Invoice Net				74.40		
				CHECK TOTAL		74.40		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	2828NOV25	184533	
	1 03461 6490	JAILDETENT		EDUCATION		389.50		
	2 03452 6440	SHERDETENT		TRAVEL		-90.00		
	3 03453 8590	SHERPATROL		EQUIPMENT		299.41		
	4 03461 8590	JAILDETENT		EQUIPMENT		299.41		
		Invoice Net				898.32		
				CHECK TOTAL		898.32		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/01/2025	4327NOV25	184536	
	1 02381 7330	LOCAL		OPERATIONS		135.43		
	2 02381 7330	LOCAL		OPERATIONS		7.53		
	3 02381 6980	LOCAL		OTHER UTIL		245.00		
	4 01110 6671	EMERGMGT		EOC SUPPLS		4.33		
	5 02381 7330	LOCAL		OPERATIONS		139.43		
	6 01110 6671	EMERGMGT		EOC SUPPLS		28.87		
		Invoice Net				560.59		
				CHECK TOTAL		560.59		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	1433NOV25	184539	
	1 03450 7430	SHERADMIN		REPBLDGS		16.88		
	2 03462 7490	JAILKITCH		REPKITCH		16.30		
	3 03451 6530	SHERCLCREC		OFFICE		26.98		
	4 03461 6490	JAILDETENT		EDUCATION		75.00		
	5 03461 6490	JAILDETENT		EDUCATION		112.50		
	6 03453 7110	SHERPATROL		OTHER		30.00		
	7 03450 8590	SHERADMIN		EQUIPMENT		240.00		
		Invoice Net				517.66		
				CHECK TOTAL		517.66		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/01/2025	4781NOV25	184571	
	1 03453 6440	SHERPATROL		TRAVEL		-23.68		
	2 03453 6440	SHERPATROL		TRAVEL		-23.68		
	3 03453 6440	SHERPATROL		TRAVEL		-23.68		
	4 03450 8590	SHERADMIN		EQUIPMENT		525.26		
	5 03450 6520	SHERADMIN		DUES		99.00		
	6 03454 7860	SHERSEARCH		MISCEXPENS		11.95		
	7 03457 8950	SHERAUTO		SOFTWARE		159.45		
	8 03452 8950	SHERDETENT		SOFTWARE		99.99		
	9 03457 8650	SHERAUTO		TOOLSSML		459.99		
		Invoice Net				1,284.60		
				CHECK TOTAL		1,284.60		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	4395NOV25	184574	
	1 047 8992	GRANT		JSGRANTS		921.00		
	2 047 8992	GRANT		JSGRANTS		557.58		
	3 047 8992	GRANT		JSGRANTS		156.41		
	4 03475 7420	JUSTJUVD		REPEQUIP		57.90		
	5 03475 7860	JUSTJUVD		MISCEXPENS		103.98		
	6 03475 7430	JUSTJUVD		REPBLDGS		10.97		
	7 03475 7430	JUSTJUVD		REPBLDGS		5.74		
	8 03475 7630	JUSTJUVD		FOOD		20.80		
	9 03475 7630	JUSTJUVD		FOOD		40.24		
	10 03475 6530	JUSTJUVD		OFFICE		15.49		
	11 03475 7630	JUSTJUVD		FOOD		18.16		
	12 03475 8000	JUSTJUVD		HYGIENE		17.33		
	13 00661 6450	PROBSVCS		MILEAGE		316.98		
	14 00661 6450	PROBSVCS		MILEAGE		16.00		
	15 00661 6530	PROBSVCS		OFFICE		15.78		
	16 00661 6670	PROBSVCS		OTHER		5.98		
	17 00661 6670	PROBSVCS		OTHER		9.94		
	18 00661 6670	PROBSVCS		OTHER		9.98		
	19 00661 6510	PROBSVCS		FEES/REG		5.00		
	20 00661 6510	PROBSVCS		FEES/REG		5.00		
	21 00661 6510	PROBSVCS		FEES/REG		5.00		
	22 00661 6510	PROBSVCS		FEES/REG		5.00		
	23 00661 6510	PROBSVCS		FEES/REG		5.00		
	24 00661 6510	PROBSVCS		FEES/REG		5.00		
	25 00661 6510	PROBSVCS		FEES/REG		5.00		
	26 00661 6510	PROBSVCS		FEES/REG		5.00		
	27 00661 6670	PROBSVCS		OTHER		14.91		
	28 00661 6670	PROBSVCS		OTHER		3.20		
		Invoice Net				2,351.97		
						CHECK TOTAL	2,351.97	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	8561NOV25	184578	
	1 00661 6720	PROBSVCS		SM ASSETS		65.00		
	2 03475 7630	JUSTJUVD		FOOD		60.55		
	3 03475 6500	JUSTJUVD		BOOKS		16.66		
	4 03475 6720	JUSTJUVD		SM ASSETS		65.00		
	5 03475 7710	JUSTJUVD		UNIFORMS		24.99		
	6 03475 7710	JUSTJUVD		UNIFORMS		49.98		
	7 03475 6520	JUSTJUVD		DUES		70.00		
	8 03475 6440	JUSTJUVD		TRAVEL		347.98		
	9 03475 6520	JUSTJUVD		DUES		99.93		
		Invoice Net				800.09		
						CHECK TOTAL	800.09	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	1783NOV25.1	184586	
	1 047 8992	GRANT		JSGRANTS		743.87		
		Invoice Net				743.87		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	743.87	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	5332NOV25	184631	
	1 005 6590			DRUGCT PARTICIPIN		30.00		
				Invoice Net		30.00		
						CHECK TOTAL	30.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/02/2025	1302NOV25	184654	
	1 00123 6530			PLANNING OFFICE		139.99		
	2 00123 6461			PLANNING PZTRAVEL		36.50		
	3 00123 7040			PLANNING REPAIR		75.00		
	4 00123 6520			PLANNING DUES		47.97		
	5 00123 6461			PLANNING PZTRAVEL		50.60		
	6 00123 6510			PLANNING FEES/REG		150.00		
	7 00123 6461			PLANNING PZTRAVEL		39.78		
	8 00123 6461			PLANNING PZTRAVEL		34.94		
				Invoice Net		574.78		
						CHECK TOTAL	574.78	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/03/2025	3803NOV25	184691	
	1 00110 8680			BLDGGRD SNOW REM		83.97		
				Invoice Net		83.97		
						CHECK TOTAL	83.97	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/03/2025	2481NOV25	184692	
	1 00110 7530			BLDGGRD REPFACILIT		710.50		
	2 00110 7460			BLDGGRD REPELEVAT		125.00		
	3 00110 7040			BLDGGRD REPAIR		23.57		
	4 03410 7530			JUSTBLDGS REPFACILIT		10.82		
	5 00110 6620			BLDGGRD CLEANING		89.55		
	6 03410 6620			JUSTBLDGS CLEANING		89.55		
				Invoice Net		1,048.99		
						CHECK TOTAL	1,048.99	-----
2003	CULLIGAN WATER CO.	00001		INV	12/01/2025	990414DEC25	184454	
	1 00822 7110			9110PS OTHER		90.45		
				Invoice Net		90.45		
2003	CULLIGAN WATER CO.	00001		INV	12/01/2025	289759DEC25	184455	
	1 03451 7110			SHERCLCREC OTHER		23.85		
				Invoice Net		23.85		
2003	CULLIGAN WATER CO.	00001		INV	12/01/2025	093588DEC25	184456	
	1 03451 7110			SHERCLCREC OTHER		73.65		
	2 03461 7110			JAILDETENT OTHER		73.65		
				Invoice Net		147.30		
2003	CULLIGAN WATER CO.	00001		INV	12/03/2025	885383NOV25	184745	
	1 03475 7860			JUSTJUVDET MISCEXPENS		55.65		
	2 00661 6670			PROBSVCS OTHER		55.65		
				Invoice Net		111.30		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	372.90	-----
6435 CURALINC LLC - ACCT#05	1 00118 6260	00001		INV	12/01/2025	70644		184517
		GENEXP		EAP		2,050.05		
		Invoice Net				2,050.05		
						CHECK TOTAL	2,050.05	-----
1070 BANK LOCKBOX PROCESSIN	1 083 6153	00001		INV	12/01/2025	1464 December 2025		184393
	2 083 6154	SI DENTAL		SI DENTADM		1,792.04		
		SI DENTAL		SI DENTCLA		18,703.13		
		Invoice Net				20,495.17		
						CHECK TOTAL	20,495.17	-----
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/01/2025	03JA8096		184449
		SHERAUTO		REPAIR		337.84		
		Invoice Net				337.84		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/01/2025	01JA8525		184452
		SHERAUTO		REPAIR		6.42		
		Invoice Net				6.42		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/01/2025	01JA8527		184453
		SHERAUTO		REPAIR		676.00		
		Invoice Net				676.00		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/02/2025	01JB1519		184669
		SHERAUTO		REPAIR		93.60		
		Invoice Net				93.60		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/03/2025	01JB2069		184762
		SHERAUTO		REPAIR		281.06		
		Invoice Net				281.06		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/03/2025	01JB2177		184764
		SHERAUTO		REPAIR		251.29		
		Invoice Net				251.29		
						CHECK TOTAL	1,646.21	-----
4679 DOBBS HEAVY DUTY HOLDI	1 002 7418	00001		INV	11/25/2025	027P112483		184339
		RD&BR GEN		REPHTRUCKS		299.76		
		Invoice Net				299.76		
4679 DOBBS HEAVY DUTY HOLDI	1 002 7418	00001		INV	11/25/2025	027P112484		184349
		RD&BR GEN		REPHTRUCKS		35.64		
		Invoice Net				35.64		
						CHECK TOTAL	335.40	-----
4779 EQUIPMENT BLADES INC	1 002 7080	00001		INV	12/03/2025	INV/2025/02336		184793
		RD&BR GEN		BITS		8,910.00		
		Invoice Net				8,910.00		
						CHECK TOTAL	8,910.00	-----
3188 EVERGREEN SUPPLY		00001		INV	12/01/2025	424734		184416

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6530		RD&BR GEN	OFFICE		10.99		
			Invoice Net			10.99		
3188 EVERGREEN SUPPLY	1 002 6540	00001	RD&BR GEN	INV	12/03/2025	424880	184794	
			SHOP			85.76		
			Invoice Net			85.76		
3188 EVERGREEN SUPPLY	1 002 6540	00001	RD&BR GEN	INV	12/03/2025	424822	184795	
			SHOP			92.98		
			Invoice Net			92.98		
3188 EVERGREEN SUPPLY	1 002 6540	00001	RD&BR GEN	INV	12/03/2025	424802	184796	
			SHOP			87.94		
			Invoice Net			87.94		
			CHECK TOTAL			277.67		-----
5790 EXCESS DISPOSAL INC	1 002 6950	00001	RD&BR GEN	INV	12/01/2025	1837	184415	
			GARBAGE			239.83		
			Invoice Net			239.83		
			CHECK TOTAL			239.83		-----
3222 FEDEX	1 03473 7700	00001	JUST-PA	INV	12/02/2025	9-082-71446	184676	
			CONTINGENC			9.32		
			Invoice Net			9.32		
3222 FEDEX	1 00103 8670	00001	TREASURER	INV	12/04/2025	9-090-72227	184825	
			LABOR			33.04		
			Invoice Net			33.04		
			CHECK TOTAL			42.36		-----
4674 FULL CIRCLE POWDER COA	1 002 7418	00001	RD&BR GEN	INV	12/01/2025	13057	184417	
			REPHTRUCKS			1,275.00		
			Invoice Net			1,275.00		
4674 FULL CIRCLE POWDER COA	1 002 7418	00001	RD&BR GEN	INV	12/03/2025	12932	184797	
			REPHTRUCKS			2,900.00		
			Invoice Net			2,900.00		
			CHECK TOTAL			4,175.00		-----
310 GALLS PARENT HOLDINGS	1 03453 7710	00001	SHERPATROL	INV	12/01/2025	033288267	184470	
			UNIFORMS			263.69		
			Invoice Net			263.69		
310 GALLS PARENT HOLDINGS	1 03453 7710	00001	SHERPATROL	INV	12/01/2025	033273851	184472	
			UNIFORMS			57.32		
			Invoice Net			57.32		
			CHECK TOTAL			321.01		-----
313 GARFIELD BAY WATER & S	1 03027 6955	00001	GARFBAY	INV	12/01/2025	25.6389	184384	
			SEWAGE			41.48		
			Invoice Net			41.48		
313 GARFIELD BAY WATER & S	1 03027 6955	00001	GARFBAY	INV	12/01/2025	25.6388	184385	
			SEWAGE			25.84		
			Invoice Net			25.84		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	67.32	-----
2239 H & H EXPRESS		00001		INV	11/25/2025	3750432	184357	
1 023 6750		SOL WASTE		POSTAGE		25.03		
		Invoice Net				25.03		
2239 H & H EXPRESS		00001		INV	12/01/2025	3746289	184420	
1 002 7750		RD&BR GEN		SHIPANDFRT		28.60		
		Invoice Net				28.60		
2239 H & H EXPRESS		00001		INV	12/01/2025	2963715	184422	
1 002 7750		RD&BR GEN		SHIPANDFRT		25.03		
		Invoice Net				25.03		
2239 H & H EXPRESS		00001		INV	12/01/2025	3748317	184423	
1 002 7750		RD&BR GEN		SHIPANDFRT		25.03		
		Invoice Net				25.03		
2239 H & H EXPRESS		00001		INV	12/01/2025	3749064	184424	
1 002 7750		RD&BR GEN		SHIPANDFRT		21.77		
		Invoice Net				21.77		
						CHECK TOTAL	125.46	-----
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	4614341	184693	
1 03410 7530		JUSTBLDGS		REPFACILIT		12.48		
		Invoice Net				12.48		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	2625866	184696	
1 00110 7530		BLDGGRD		REPFACILIT		36.69		
		Invoice Net				36.69		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	8014760	184697	
1 03410 7530		JUSTBLDGS		REPFACILIT		331.37		
		Invoice Net				331.37		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	7022302	184698	
1 00110 8680		BLDGGRD		SNOW REM		39.85		
		Invoice Net				39.85		
399 HOME DEPOT CREDIT SERV		00003		CRM	12/03/2025	7092248	184699	
1 03410 7530		JUSTBLDGS		REPFACILIT		-28.97		
		Invoice Net				-28.97		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	6626799	184700	
1 03410 7530		JUSTBLDGS		REPFACILIT		14.94		
		Invoice Net				14.94		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	610977	184701	
1 00110 7530		BLDGGRD		REPFACILIT		81.01		
		Invoice Net				81.01		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	9023503	184702	
1 00110 7530		BLDGGRD		REPFACILIT		14.02		
		Invoice Net				14.02		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	7520673	184703	
1 00110 7530		BLDGGRD		REPFACILIT		34.97		
		Invoice Net				34.97		
399 HOME DEPOT CREDIT SERV		00003		INV	12/03/2025	4515288	184704	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00110 8650		BLDGGRD	TOOLSSML		75.88		
			Invoice Net			75.88		
399 HOME DEPOT	CREDIT SERV	00003	INV	12/03/2025		2515498	184705	
1 00110 7530		BLDGGRD	REPFACILIT			13.50		
		Invoice Net				13.50		
399 HOME DEPOT	CREDIT SERV	00003	INV	12/03/2025		7629582	184706	
1 03410 7530		JUSTBLDGS	REPFACILIT			21.92		
		Invoice Net				21.92		
CHECK TOTAL						647.66		-----
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		3628803	184501	
1 03450 7430		SHERADMIN	REPBLDGS			71.70		
		Invoice Net				71.70		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		1015352	184505	
1 03461 7930		JAILDETENT	PRISLABOR			13.26		
		Invoice Net				13.26		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		7025232	184506	
1 03450 7430		SHERADMIN	REPBLDGS			20.71		
		Invoice Net				20.71		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		5522166	184507	
1 03450 7430		SHERADMIN	REPBLDGS			7.97		
		Invoice Net				7.97		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		4025683	184509	
1 03450 7430		SHERADMIN	REPBLDGS			111.17		
		Invoice Net				111.17		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		3025838	184510	
1 03450 7430		SHERADMIN	REPBLDGS			99.89		
		Invoice Net				99.89		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		3025860	184511	
1 03450 7430		SHERADMIN	REPBLDGS			58.66		
		Invoice Net				58.66		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		3522504	184513	
1 00823 8650		911TECH	TOOLSSML			127.35		
		Invoice Net				127.35		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		0511326	184514	
1 03450 7430		SHERADMIN	REPBLDGS			6.63		
		Invoice Net				6.63		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		8511672	184515	
1 03450 7430		SHERADMIN	REPBLDGS			38.97		
		Invoice Net				38.97		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		8523036	184516	
1 03450 7430		SHERADMIN	REPBLDGS			66.03		
		Invoice Net				66.03		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		7094443	184519	
1 03479 6530		MARINE PTR	OFFICE			18.96		
		Invoice Net				18.96		
400 HOME DEPOT	CREDIT SERV	00001	INV	12/01/2025		7511712	184520	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 7430	SHERADMIN		REPBLDGS		27.95		
		Invoice Net				27.95		
400 HOME DEPOT	CREDIT SERV	00001		INV 12/01/2025		7613666	184521	
1 03450 7430		SHERADMIN		REPBLDGS		31.87		
		Invoice Net				31.87		
400 HOME DEPOT	CREDIT SERV	00001		INV 12/01/2025		2512348	184522	
1 03450 7430		SHERADMIN		REPBLDGS		16.98		
		Invoice Net				16.98		
				CHECK TOTAL		718.10		-----
403 HOME DEPOT	CREDIT SERV	00001		CRM 11/25/2025		3093339	184350	
1 002 7430		RD&BR GEN		REPBLDGS		-1,879.21		
		Invoice Net				-1,879.21		
403 HOME DEPOT	CREDIT SERV	00001		CRM 11/25/2025		9113032	184351	
1 002 6540		RD&BR GEN		SHOP		-129.00		
		Invoice Net				-129.00		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		8620841	184354	
1 002 7430		RD&BR GEN		REPBLDGS		148.47		
		Invoice Net				148.47		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		9620735	184356	
1 002 6540		RD&BR GEN		SHOP		145.00		
		Invoice Net				145.00		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		5151729	184358	
1 002 6540		RD&BR GEN		SHOP		129.00		
		Invoice Net				129.00		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		3093340	184360	
1 002 7430		RD&BR GEN		REPBLDGS		1,772.84		
		Invoice Net				1,772.84		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		3024388	184361	
1 002 7430		RD&BR GEN		REPBLDGS		1,879.21		
		Invoice Net				1,879.21		
403 HOME DEPOT	CREDIT SERV	00001		INV 11/25/2025		7022254	184380	
1 002 7430		RD&BR GEN		REPBLDGS		63.44		
		Invoice Net				63.44		
				CHECK TOTAL		2,129.75		-----
3427 IAC - DISTRICT 1		00001		INV 12/01/2025		IAC DIST 1 FY26 DUES	184396	
1 00118 6490		GENEXP		EDUCATION		300.00		
		Invoice Net				300.00		
				CHECK TOTAL		300.00		-----
3455 IDAHO DEPT OF ENVIRONM		00001		INV 12/01/2025		20260102	184382	
1 030 8811		PARKS		PARRECGFB		25.00		
		Invoice Net				25.00		
				CHECK TOTAL		25.00		-----
6514 IDEAL FENCING CORP LLC		00001		INV 12/01/2025		25303801	184426	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 8552	RD&BR GEN		GUARDRAILS		249,866.00		
		Invoice Net				249,866.00		
						CHECK TOTAL	249,866.00	-----
5702	INDIGENT HEALTHCARE SO	00001		INV	12/02/2025	80993	184567	
	1 00116 8940	INDIGENT		COMP SUPP		725.00		
		Invoice Net				725.00		
						CHECK TOTAL	725.00	-----
3663	INLAND POWER & LIGHT	00001		INV	11/26/2025	62146001NOV25	184374	
	1 02381 6980	LOCAL		OTHER UTIL		138.63		
		Invoice Net				138.63		
3663	INLAND POWER & LIGHT	00001		INV	11/26/2025	137354001NOV25	184375	
	1 02381 6980	LOCAL		OTHER UTIL		121.07		
		Invoice Net				121.07		
3663	INLAND POWER & LIGHT	00001		INV	12/01/2025	85450001Nov25	184425	
	1 002 6940	RD&BR GEN		STR LIGHT		49.31		
		Invoice Net				49.31		
						CHECK TOTAL	309.01	-----
3667	INSIGHT DISTRIBUTING I	00001		INV	12/01/2025	0542432-IN	184468	
	1 03461 8000	JAILDETENT		HYGIENE		225.80		
	2 03461 6620	JAILDETENT		CLEANING		230.70		
		Invoice Net				456.50		
						CHECK TOTAL	456.50	-----
6176	INTEGRATED SOLUTIONS C	00001		INV	12/01/2025	P-112952-20248	184427	
	1 047 8994	GRANT		DEMGRANTS		4,136.17		
		Invoice Net				4,136.17		
						CHECK TOTAL	4,136.17	-----
3671	INTERMAX NETWORKS INC	00001		INV	12/31/2025	INV-00463516	184612	
	1 00115 6920	TECHNOLOG		TELEPHONE		2,700.00		
		Invoice Net				2,700.00		
						CHECK TOTAL	2,700.00	-----
3672	INTERMOUNTAIN SIGN & S	00001		INV	11/25/2025	21797	184352	
	1 02381 7330	LOCAL		OPERATIONS		137.00		
		Invoice Net				137.00		
						CHECK TOTAL	137.00	-----
6317	IT1 SOURCE LLC	00001		INV	12/26/2025	01063997	184614	
	1 00115 6490	TECHNOLOG		EDUCATION		4,941.00		
		Invoice Net				4,941.00		
6317	IT1 SOURCE LLC	00001		INV	12/26/2025	01063998	184616	
	1 00115 6490	TECHNOLOG		EDUCATION		988.20		
		Invoice Net				988.20		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	5,929.20	-----
3645	ITD - DMV RENEWAL BY M 1 047 8992	00001		INV 12/03/2025		C19272	184723	
		GRANT		JSGRANTS		23.00		
		Invoice Net				23.00		
3645	ITD - DMV RENEWAL BY M 1 047 8992	00001		INV 12/03/2025		C19271	184724	
		GRANT		JSGRANTS		23.00		
		Invoice Net				23.00		
						CHECK TOTAL	46.00	-----
452	G-A-P SUPPLY CORP 1 02381 7330	00001		INV 12/01/2025		1475854-01	184646	
		LOCAL		OPERATIONS		96.77		
		Invoice Net				96.77		
						CHECK TOTAL	96.77	-----
5791	KARPEL COMPUTER SYSTEM 1 34180 8950	00001		INV 12/02/2025		75077	184662	
		JUST-GENEX		SOFTWARE		7,293.75		
		Invoice Net				7,293.75		
						CHECK TOTAL	7,293.75	-----
2686	LACLEDE WATER DISTRICT 1 02381 6980	00001		INV 11/25/2025		4357NOV25	184359	
		LOCAL		OTHER UTIL		45.84		
		Invoice Net				45.84		
						CHECK TOTAL	45.84	-----
5943	STEEL LLC 1 00110 7530	00001		INV 12/04/2025		35135526	184813	
		BLDGGRD		REFACILIT		262.50		
		Invoice Net				262.50		
						CHECK TOTAL	262.50	-----
1323	LHTAC 1 002 6490	00001		INV 12/01/2025		T2112025WM-1	184428	
		RD&BR GEN		EDUCATION		560.00		
		Invoice Net				560.00		
1323	LHTAC 1 002 6490	00001		INV 12/01/2025		T2111925SL-1	184430	
		RD&BR GEN		EDUCATION		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	860.00	-----
1327	LIBERTY MUTUAL INSURAN 1 024 6860	00001		INV 12/28/2025		023218993BonnerCo	184518	
		TORT		INS - BOND		1,000.00		
		Invoice Net				1,000.00		
						CHECK TOTAL	1,000.00	-----
6449	THE LINCOLN NATIONAL L 1 082 6140	00001		INV 12/02/2025		1814238December2025	184566	
		SI MEDICAL		LIFE INSUR		1,284.60		
		Invoice Net				1,284.60		
6449	THE LINCOLN NATIONAL L	00001		INV 12/02/2025		1814239December2025	184568	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 082 6140	SI MEDICAL		LIFE INSUR		18,913.70		
		Invoice Net				18,913.70		
						CHECK TOTAL	20,198.30	-----
558 MARY ANN KRAEMER	00001	INV	12/15/2025			266248	184633	
1 02381 7330	LOCAL	OPERATIONS				2,385.00		
	Invoice Net					2,385.00		
						CHECK TOTAL	2,385.00	-----
4393 EDWARD MCCOLLUM	00002	INV	12/03/2025			912557	184739	
1 03475 7860	JUSTJUVD	MISCEXPENS				495.00		
	Invoice Net					495.00		
						CHECK TOTAL	495.00	-----
1422 MT. BALDY DENTAL	00001	INV	12/02/2025			19NOV25GR	184545	
1 03461 8060	JAILDETENT	MEDICAL				860.00		
	Invoice Net					860.00		
1422 MT. BALDY DENTAL	00001	INV	12/02/2025			31OCT25NG	184546	
1 03461 8060	JAILDETENT	MEDICAL				390.00		
	Invoice Net					390.00		
1422 MT. BALDY DENTAL	00001	INV	12/02/2025			05SEPT25MK	184547	
1 03461 8060	JAILDETENT	MEDICAL				390.00		
	Invoice Net					390.00		
1422 MT. BALDY DENTAL	00001	INV	12/02/2025			26SEPT25DC	184548	
1 03461 8060	JAILDETENT	MEDICAL				360.00		
	Invoice Net					360.00		
						CHECK TOTAL	2,000.00	-----
585 NACCARATO TRACY	00000	INV	11/26/2025			Oct/Nov 2025	184376	
1 01261 6450	MOTVEHSDP	MILEAGE				30.80		
	Invoice Net					30.80		
						CHECK TOTAL	30.80	-----
6018 GENUINE PARTS COMPANY	00001	INV	12/01/2025			247819	184394	
1 00355 7420	AIRSANDPT	REPEQUIP				62.30		
	Invoice Net					62.30		
6018 GENUINE PARTS COMPANY	00001	INV	12/01/2025			258367	184487	
1 00355 7420	AIRSANDPT	REPEQUIP				14.95		
	Invoice Net					14.95		
6018 GENUINE PARTS COMPANY	00001	INV	12/01/2025			258177	184471	
1 002 7418	RD&BR GEN	REPHTRUCKS				28.98		
	Invoice Net					28.98		
6018 GENUINE PARTS COMPANY	00001	INV	12/01/2025			258179	184503	
1 002 7010	RD&BR GEN	DIESEL				9.08		
2 002 6540	RD&BR GEN	SHOP				95.88		
	Invoice Net					104.96		
6018 GENUINE PARTS COMPANY	00001	INV	12/01/2025			258940	184710	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422	RD&BR GEN		REPHEQUIP		20.29		
		Invoice Net				20.29		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	258941	184713	
	1 002 7422	RD&BR GEN		REPHEQUIP		60.87		
		Invoice Net				60.87		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	258952	184715	
	1 002 7418	RD&BR GEN		REPHTRUCKS		65.52		
		Invoice Net				65.52		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	258981	184719	
	1 002 7418	RD&BR GEN		REPHTRUCKS		611.52		
		Invoice Net				611.52		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	814270	184720	
	1 002 7422	RD&BR GEN		REPHEQUIP		221.36		
		Invoice Net				221.36		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	257789	184721	
	1 002 7418	RD&BR GEN		REPHTRUCKS		13.98		
		Invoice Net				13.98		
6018	GENUINE PARTS COMPANY	00001		INV	12/01/2025	257791	184725	
	1 002 7418	RD&BR GEN		REPHTRUCKS		6.99		
		Invoice Net				6.99		
		CHECK TOTAL				1,211.72		-----
625	NENA	00001		INV	12/01/2025	300088784	184478	
	1 00823 7820	911TECH		CTRCT SVCS		750.00		
		Invoice Net				750.00		
		CHECK TOTAL				750.00		-----
5940	NINJAONE, LLC	00001		INV	12/31/2025	INV8826105134	184498	
	1 00115 8950	TECHNOLOG		SOFTWARE		1,260.00		
		Invoice Net				1,260.00		
		CHECK TOTAL				1,260.00		-----
2320	NORTH 40 OUTFITTERS	00001		INV	12/01/2025	50453/B	184391	
	1 023 7040	SOL WASTE		REPAIR		59.94		
		Invoice Net				59.94		
2320	NORTH 40 OUTFITTERS	00001		INV	12/01/2025	050509/B	184431	
	1 002 8460	RD&BR GEN		SIGNS		24.97		
		Invoice Net				24.97		
2320	NORTH 40 OUTFITTERS	00001		INV	12/01/2025	050605/B	184708	
	1 002 8460	RD&BR GEN		SIGNS		8.49		
		Invoice Net				8.49		
2320	NORTH 40 OUTFITTERS	00001		INV	12/03/2025	050485/B	184799	
	1 002 8540	RD&BR GEN		CONSTR MAT		73.89		
		Invoice Net				73.89		
		CHECK TOTAL				167.29		-----
2334	NORTHERN LIGHTS INC.	00001		INV	12/01/2025	50688885Nov25	184432	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6940	RD&BR GEN		STR LIGHT		39.90		
		Invoice Net				39.90		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	50688886Nov25	184434	
		RD&BR GEN		STR LIGHT		41.53		
		Invoice Net				41.53		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	50688887Nov25	184435	
		RD&BR GEN		STR LIGHT		44.07		
		Invoice Net				44.07		
2334 NORTHERN LIGHTS INC.	1 00824 6930	00001		INV	12/01/2025	50669977NOV25	184436	
		911REPEATR		ELECTRIC		41.71		
		Invoice Net				41.71		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	683424Nov25	184437	
		RD&BR GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	50467633NOV2025	184440	
		RD&BR GEN		STR LIGHT		285.39		
		Invoice Net				285.39		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	683406Nov25	184442	
		RD&BR GEN		STR LIGHT		40.77		
		Invoice Net				40.77		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	683413Nov25	184459	
		RD&BR GEN		STR LIGHT		23.84		
		Invoice Net				23.84		
2334 NORTHERN LIGHTS INC.	1 002 6930	00001		INV	12/01/2025	50334348Nov25	184461	
		RD&BR GEN		ELECTRIC		37.27		
		Invoice Net				37.27		
2334 NORTHERN LIGHTS INC.	1 002 6930	00001		INV	12/01/2025	50591849Nov25	184463	
		RD&BR GEN		ELECTRIC		66.74		
		Invoice Net				66.74		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	50687480Nov25	184465	
		RD&BR GEN		STR LIGHT		44.25		
		Invoice Net				44.25		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	12/01/2025	50676292Nov25	184466	
		RD&BR GEN		STR LIGHT		45.43		
		Invoice Net				45.43		
2334 NORTHERN LIGHTS INC.	1 002 6930	00001		INV	12/01/2025	50692409Nov25	184467	
		RD&BR GEN		ELECTRIC		101.93		
		Invoice Net				101.93		
2334 NORTHERN LIGHTS INC.	1 02381 7330	00001		INV	12/01/2025	50692824NOV25	184483	
		LOCAL		OPERATIONS		80.17		
		Invoice Net				80.17		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	12/01/2025	683436NOV25	184492	
		GENEXP		ELECTRIC		533.50		
		Invoice Net				533.50		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	12/01/2025	683420NOV25	184493	
		GENEXP		ELECTRIC		548.29		
		Invoice Net				548.29		



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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 00355 6930	00001		INV	12/01/2025	683426NOV25	184494	
		AIRSANDPT		ELECTRIC		103.87		
		Invoice Net				103.87		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/01/2025	683434NOV25	184496	
		GENEXP		ELECTRIC		2,406.21		
		Invoice Net				2,406.21		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/01/2025	50476229NOV25	184497	
		GENEXP		ELECTRIC		1,492.55		
		Invoice Net				1,492.55		
2334	NORTHERN LIGHTS INC. 1 00823 7520	00001		INV	12/01/2025	50574328NOV25	184499	
		911TECH		REPOTHER		223.48		
		Invoice Net				223.48		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/01/2025	104445NOV25	184502	
		GENEXP		ELECTRIC		1,904.36		
		Invoice Net				1,904.36		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/02/2025	50641560NOV25	184593	
		GENEXP		ELECTRIC		262.94		
		Invoice Net				262.94		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	683422NOV25	184595	
		LOCAL		OTHER UTIL		143.96		
		Invoice Net				143.96		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	683428NOV25	184597	
		LOCAL		OTHER UTIL		338.96		
		Invoice Net				338.96		
2334	NORTHERN LIGHTS INC. 1 02380 7385	00001		INV	12/01/2025	50698754NOV25	184599	
		LONGHAUL		TIPUTILITY		1,153.60		
		Invoice Net				1,153.60		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	683430NOV25	184601	
		LOCAL		OTHER UTIL		191.88		
		Invoice Net				191.88		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	683433NOV25	184602	
		LOCAL		OTHER UTIL		23.84		
		Invoice Net				23.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	683435NOV25	184604	
		LOCAL		OTHER UTIL		247.84		
		Invoice Net				247.84		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	50254250NOV25	184606	
		LOCAL		OTHER UTIL		76.45		
		Invoice Net				76.45		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	50495215NOV25	184607	
		LOCAL		OTHER UTIL		54.23		
		Invoice Net				54.23		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	50635335NOV25	184609	
		LOCAL		OTHER UTIL		129.05		
		Invoice Net				129.05		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/01/2025	50635602NOV25	184610	
		LOCAL		OTHER UTIL		149.32		
		Invoice Net				149.32		



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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10,901.17	-----
5697	NORTHRIDGE PROPERTY MA 1 002 7430	00001		INV 12/03/2025 RD&BR GEN REPBLDGS		1045 1,600.00 1,600.00 Invoice Net	184798	
						CHECK TOTAL	1,600.00	-----
2344	NORTHSIDE WATER USERS 1 00118 6960	00001		INV 12/04/2025 GENEXP WATER		1016DEC25 184.31 184.31 Invoice Net	184855	
						CHECK TOTAL	184.31	-----
2345	NORTHSTAR CLEAN CONCEP 1 023 7530	00001		INV 12/01/2025 SOL WASTE REPFACILIT		54171 20,301.85 20,301.85 Invoice Net	184399	
						CHECK TOTAL	20,301.85	-----
2771	O'REILLY AUTO PARTS 1 002 7040	00002		INV 12/01/2025 RD&BR GEN REPAIR		3456-266552 394.34 394.34 Invoice Net	184727	
						CHECK TOTAL	394.34	-----
2788	OXARC 1 00355 6540	00001		INV 12/02/2025 AIRSANDPT SHOP		0062178625 38.16 38.16 Invoice Net	184658	
						CHECK TOTAL	38.16	-----
2798	PACIFIC STEEL & RECYCL 1 03454 7420	00001		INV 12/01/2025 SHERSEARCH REPEQUIP		9196589 391.53 391.53 Invoice Net	184485	
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV 12/03/2025 RD&BR GEN REPHTRUCKS		9180631 639.73 639.73 Invoice Net	184800	
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV 12/03/2025 RD&BR GEN REPHTRUCKS		9187838 194.40 194.40 Invoice Net	184801	
						CHECK TOTAL	1,225.66	-----
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV 12/01/2025 RD&BR GEN SHIPANDFRT RD&BR GEN REPHEQUIP		16477818 23.00 119.01 142.01 Invoice Net	184748	
5203	PAPE MACHINERY INC 1 002 7750	00001		INV 12/01/2025 RD&BR GEN SHIPANDFRT		16531599 36.00 36.00 Invoice Net	184749	
						CHECK TOTAL	178.01	-----

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1479 PATRIOT FIRE PROTECTIO	1 00110 7460	00001		INV	12/03/2025	2322509	184688	
		BLDGGRD		REPELEVAT		2,371.50		
		Invoice Net				2,371.50		
				CHECK TOTAL		2,371.50		-----
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		CRM	12/01/2025	435151-1	184730	
		RD&BR GEN		REPAIR		-22.66		
		Invoice Net				-22.66		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/01/2025	436277-1	184734	
		RD&BR GEN		REPHTRUCKS		342.00		
		Invoice Net				342.00		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/01/2025	436221-1	184735	
		RD&BR GEN		REPHTRUCKS		43.10		
		Invoice Net				43.10		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/01/2025	436073-1	184737	
		RD&BR GEN		REPHTRUCKS		84.06		
		Invoice Net				84.06		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/01/2025	436076-1	184738	
		RD&BR GEN		REPHTRUCKS		390.90		
		Invoice Net				390.90		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/01/2025	436509-1	184740	
		RD&BR GEN		REPHTRUCKS		93.79		
		Invoice Net				93.79		
				CHECK TOTAL		931.19		-----
5907 GARRETT POWELL	1 002 7422	00001		INV	12/01/2025	INV-S-576	184728	
		RD&BR GEN		REPHEQUIP		1,814.40		
		Invoice Net				1,814.40		
				CHECK TOTAL		1,814.40		-----
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	12/01/2025	105024	184744	
		RD&BR GEN		TIRES		536.50		
		Invoice Net				536.50		
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	12/01/2025	105101	184747	
		RD&BR GEN		TIRES		552.75		
		Invoice Net				552.75		
				CHECK TOTAL		1,089.25		-----
3325 PRIEST RIVER CITY OF U	1 00356 6960	00001		INV	12/01/2025	06851-00NOV25	184486	
		AIRPRRIVR		WATER		176.05		
		Invoice Net				176.05		
3325 PRIEST RIVER CITY OF U	1 002 6960	00001		INV	12/01/2025	0208-00NOV25	184488	
		RD&BR GEN		WATER		81.88		
		Invoice Net				81.88		
3325 PRIEST RIVER CITY OF U	1 00118 6960	00001		INV	12/01/2025	0207-00NOV25	184489	
		GENEXP		WATER		116.60		
		Invoice Net				116.60		

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3325 PRIEST RIVER CITY OF U	1 030 6980	00001		INV	12/01/2025	0132-00NOV25	184490	
		PARKS		OTHER UTIL		116.60		
		Invoice Net				116.60		
				CHECK TOTAL		491.13		-----
4926 PRLHS SENIOR CLASS	1 03472 7990	00002		INV	12/03/2025	DEC25	184718	
		JUSTSHER		49-418B Y		2,000.00		
		Invoice Net				2,000.00		
				CHECK TOTAL		2,000.00		-----
4920 RACOM CORPORATION	1 00824 7110	00001		INV	12/01/2025	INV38860	184447	
		911REPEATR		OTHER		950.00		
		Invoice Net				950.00		
4920 RACOM CORPORATION	1 00824 7110	00001		INV	12/02/2025	INV38949	184675	
		911REPEATR		OTHER		1,900.00		
		Invoice Net				1,900.00		
				CHECK TOTAL		2,850.00		-----
6003 RED'S POWER SUPPLY, LL	1 002 7422	00001		INV	12/01/2025	4353	184751	
		RD&BR GEN		REPHEQUIP		2,955.75		
		Invoice Net				2,955.75		
6003 RED'S POWER SUPPLY, LL	1 002 7422	00001		INV	12/01/2025	4324	184752	
		RD&BR GEN		REPHEQUIP		3,089.72		
		Invoice Net				3,089.72		
				CHECK TOTAL		6,045.47		-----
3715 RELX INC. DBA LEXISNEX	1 03473 7760	00001		INV	12/02/2025	3096132425	184672	
		JUST-PA		LAW LIBRAR		410.00		
		Invoice Net				410.00		
				CHECK TOTAL		410.00		-----
1530 RIVERSIDE HOTEL THE	1 00105 6450	00001		INV	11/26/2025	445959-327	184368	
		COMMISS		MILEAGE		167.00		
		Invoice Net				167.00		
				CHECK TOTAL		167.00		-----
5346 ROK TECHNOLOGIES LLC	1 020 7820	00001		INV	12/03/2025	11312	184684	
		REVAL		CTRCT SVCS		4,976.00		
		Invoice Net				4,976.00		
				CHECK TOTAL		4,976.00		-----
1593 ROYAL PRECISION MACHIN	1 00355 7420	00001		INV	12/01/2025	14311	184491	
		AIRSANDPT		REPEQUIP		600.00		
		Invoice Net				600.00		
				CHECK TOTAL		600.00		-----
6140 RUSH DELIVERY LLC		00001		INV	12/03/2025	25110018	184807	

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WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00103 8670	TREASURER		LABOR		1,428.00		
		Invoice Net				1,428.00		
						CHECK TOTAL	1,428.00	-----
6430	SANDPOINT ANESTHESIA A	00001		INV	12/02/2025	3622.247	184543	
	1 03461 8060	JAILDETENT		MEDICAL		143.18		
		Invoice Net				143.18		
						CHECK TOTAL	143.18	-----
775	SANDPOINT BUILDING SUP	00001		INV	11/25/2025	2519894	184355	
	1 02381 7330	LOCAL		OPERATIONS		82.19		
		Invoice Net				82.19		
						CHECK TOTAL	82.19	-----
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	05-02410.02DEC25	184596	
	1 00118 6970	GENEXP		SEWER		100.86		
	2 00118 6960	GENEXP		WATER		69.99		
		Invoice Net				170.85		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	05-02520.02DEC25	184598	
	1 00118 6970	GENEXP		SEWER		359.70		
	2 00118 6960	GENEXP		WATER		740.08		
		Invoice Net				1,099.78		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-01900.00DEC25	184600	
	1 00118 6970	GENEXP		SEWER		304.37		
	2 00118 6960	GENEXP		WATER		136.84		
		Invoice Net				441.21		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-01901.00DEC25	184603	
	1 00118 6960	GENEXP		WATER		44.30		
		Invoice Net				44.30		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-03700.00DEC25	184605	
	1 00118 6970	GENEXP		SEWER		397.19		
	2 00118 6960	GENEXP		WATER		750.96		
		Invoice Net				1,148.15		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-03760.02DEC25	184608	
	1 00118 6970	GENEXP		SEWER		114.22		
	2 00118 6960	GENEXP		WATER		44.30		
		Invoice Net				158.52		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-03765.02DEC25	184611	
	1 00118 6960	GENEXP		WATER		22.06		
		Invoice Net				22.06		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-03770.00DEC25	184613	
	1 00118 6970	GENEXP		SEWER		594.05		
		Invoice Net				594.05		
800	SANDPOINT CITY OF - UT	00001		INV	12/02/2025	08-03800.00DEC25	184615	
	1 00118 6970	GENEXP		SEWER		5,791.21		
	2 00118 6960	GENEXP		WATER		1,224.12		
		Invoice Net				7,015.33		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800	SANDPOINT CITY OF - UT 1 00118 6960	00001		INV	12/02/2025	08-03805.00DEC25 28.98 GENEXP WATER Invoice Net 28.98	184617	
800	SANDPOINT CITY OF - UT 1 00355 6960	00001		INV	12/02/2025	08-04020.02DEC25 22.06 AIRSANDPT WATER Invoice Net 22.06	184618	
800	SANDPOINT CITY OF - UT 1 00355 6980 2 00355 6960	00001		INV	12/02/2025	08-04816.03DEC25 124.31 AIRSANDPT OTHER UTIL AIRSANDPT WATER Invoice Net 25.42 149.73	184620	
800	SANDPOINT CITY OF - UT 1 00355 6980 2 00355 6960	00001		INV	12/02/2025	08-04828.00DEC25 123.14 AIRSANDPT OTHER UTIL AIRSANDPT WATER Invoice Net 25.04 148.18	184624	
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	12/02/2025	23-03510.00DEC25 133.16 GENEXP SEWER GENEXP WATER Invoice Net 50.62 183.78	184627	
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	12/02/2025	23-3520.00DEC25 152.80 GENEXP SEWER GENEXP WATER Invoice Net 90.88 243.68	184629	
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	12/02/2025	23-03530.00DEC25 283.08 GENEXP SEWER GENEXP WATER Invoice Net 163.59 446.67	184630	
800	SANDPOINT CITY OF - UT 1 002 6970 2 002 6960	00001		INV	12/03/2025	08-00890.00DEC25 150.70 RD&BR GEN SEWER RD&BR GEN WATER Invoice Net 90.18 240.88	184787	
						CHECK TOTAL 12,158.21		-----
800	SANDPOINT CITY OF - UT 1 047 8990	00001		INV	12/02/2025	04-02280.04NOV25 214.28 GRANT GNT EXPEND Invoice Net 214.28	184660	
						CHECK TOTAL 214.28		-----
2404	SCALES NORTHWEST 1 02380 7380	00001		INV	12/04/2025	30922 LONGHAUL TIPOPS Invoice Net 230.00 230.00	184777	
						CHECK TOTAL 230.00		-----
2459	SELKIRK PRESS INC. 1 023 6750	00001		INV	11/26/2025	23036 SOL WASTE POSTAGE Invoice Net 19,000.00 19,000.00	184369	
						CHECK TOTAL 19,000.00		-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6512 SELLAND CONSTRUCTION, 1 047 8991	00001 GRANT Invoice Net	INV	12/01/2025	AIPGRANTS		PAY APP #1 286,239.75 286,239.75 CHECK TOTAL 286,239.75	184495	-----
6184 MICHELLE R SHORMAN 1 03453 7110	00001 SHERPATROL Invoice Net	INV	12/01/2025	OTHER		0489 44.00 44.00 CHECK TOTAL 44.00	184484	-----
2879 SIX ROBBLEES' INC 1 03457 8650	00001 SHERAUTO Invoice Net	INV	12/02/2025	TOOLSSML		05P83040 196.89 196.89	184628	
2879 SIX ROBBLEES' INC 1 002 7750 2 002 7418	00001 RD&BR GEN RD&BR GEN Invoice Net	INV	12/03/2025	SHIPANDFRT REPHTRUCKS		05P83511 17.28 257.60 274.88	184765	
2879 SIX ROBBLEES' INC 1 002 7418	00001 RD&BR GEN Invoice Net	INV	12/03/2025	REPHTRUCKS		05P83080 319.11 319.11	184766	
2879 SIX ROBBLEES' INC 1 002 7750 2 002 7418	00001 RD&BR GEN RD&BR GEN Invoice Net	INV	12/03/2025	SHIPANDFRT REPHTRUCKS		05P83451 34.51 760.93 795.44 CHECK TOTAL 1,586.32	184767	-----
2886 SMB ELECTRIC LLC 1 02380 7380	00001 LONGHAUL Invoice Net	INV	12/01/2025	TIPOPS		1808 320.00 320.00 CHECK TOTAL 320.00	184523	-----
1611 SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO Invoice Net	INV	12/01/2025	TOOLSSML		112525167730 60.50 60.50	184448	
1611 SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO Invoice Net	INV	12/02/2025	TOOLSSML		120225167868 1,100.00 1,100.00 CHECK TOTAL 1,160.50	184673	-----
1646 SPECIALTY AUTO GLASS 1 024 6870	00001 TORT Invoice Net	INV	11/26/2025	INS - DEDU		I0083727 60.00 60.00	184370	
1646 SPECIALTY AUTO GLASS 1 024 6870	00001 TORT Invoice Net	INV	11/26/2025	INS - DEDU		I0083717 444.84 444.84	184371	
1646 SPECIALTY AUTO GLASS 1 024 6870	00001 TORT Invoice Net	INV	12/02/2025	INS - DEDU		I0083728 460.44 460.44	184632	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1646	SPECIALTY AUTO GLASS 1 002 7418	00001		INV	12/03/2025	I0083719 364.81 364.81 Invoice Net	184761	
1646	SPECIALTY AUTO GLASS 1 002 7418	00001		INV	12/03/2025	I0083718 424.81 424.81 Invoice Net	184763	
				CHECK		TOTAL 1,754.90		-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV1992 90.92 90.92 Invoice Net	184753	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV1990 104.00 104.00 Invoice Net	184754	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV1005 65.23 65.23 Invoice Net	184755	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV939 287.06 287.06 Invoice Net	184756	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV924 52.83 52.83 Invoice Net	184757	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV2062 248.67 248.67 Invoice Net	184758	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV1779 1,336.85 1,336.85 Invoice Net	184759	
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/01/2025	INV1008 185.33 185.33 Invoice Net	184760	
				CHECK		TOTAL 2,370.89		-----
835	STATE OF IDAHO DIV OF 1 800 2605	00002		INV	12/02/2025	NOV25 Reconcile 1,091.35 1,091.35 Invoice Net	184565	
				CHECK		TOTAL 1,091.35		-----
4322	STELLA, PHILLIP 1 03452 6440	00000		INV	12/02/2025	DEC25 13.15 13.15 Invoice Net	184694	
				CHECK		TOTAL 13.15		-----
5113	SUMMIT SAFETY LLC 1 002 6640	00001		INV	12/01/2025	HINV022059 282.16 282.16 Invoice Net	184418	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5113 SUMMIT SAFETY LLC	1 002 6640	00001		CRM	12/01/2025	HCRD000434	184419	
		RD&BR GEN		SAFETY		-14.61		
		Invoice Net				-14.61		
						CHECK TOTAL	267.55	-----
6155 SUNDBERG SOLUTIONS LLC	1 02370 7423	00001		INV	12/05/2025	2180	184681	
		COLBURN		REPAIRS/MA		1,050.00		
		Invoice Net				1,050.00		
						CHECK TOTAL	1,050.00	-----
6311 SUPREME POWER SPORTS	1 002 7580	00001		INV	12/03/2025	40799	184769	
		RD&BR GEN		REPSMPART		101.44		
		Invoice Net				101.44		
						CHECK TOTAL	101.44	-----
3148 T MOBILE	1 03450 6900	00002		INV	12/01/2025	996016206NOV25	184433	
		SHERADMIN		CELL PHONE		31.44		
		Invoice Net				31.44		
						CHECK TOTAL	31.44	-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7110	00001		INV	12/02/2025	95751	184625	
		SHERAUTO		OTHER		771.73		
		Invoice Net				771.73		
3162 TAYLOR & SONS CHEVROLE	1 03457 7110	00001		INV	12/03/2025	95963	184775	
		SHERAUTO		OTHER		771.73		
		Invoice Net				771.73		
						CHECK TOTAL	1,543.46	-----
3357 TIFCO INDUSTRIES	1 03457 8650	00001		INV	12/01/2025	72147022	184438	
		SHERAUTO		TOOLSSML		198.49		
		Invoice Net				198.49		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	12/01/2025	72145171	184439	
		SHERAUTO		REPAIR		125.38		
		SHERAUTO		TOOLSSML		81.15		
		Invoice Net				206.53		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/03/2025	72148237	184770	
		RD&BR GEN		SHOP		1,910.38		
		Invoice Net				1,910.38		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/03/2025	72146986	184771	
		RD&BR GEN		SHOP		294.43		
		Invoice Net				294.43		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/03/2025	72147000	184773	
		RD&BR GEN		SHOP		391.53		
		Invoice Net				391.53		
						CHECK TOTAL	3,001.36	-----
6165 TING FIBER LLC		00001		INV	12/01/2025	INV-00031978	184476	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 6890	911TECH		INTERNET		162.77		
		Invoice Net				162.77		
						CHECK TOTAL	162.77	-----
6045 TMA @ YOUR SERVICE, LL	00001	INV	11/26/2025			41172	184364	
1 00118 6840	GENEXP	HEALTH WEL				740.00		
	Invoice Net					740.00		
						CHECK TOTAL	740.00	-----
4923 TRANSUNION RISK & ALTE	00001	INV	12/02/2025			429563-202511-1	184671	
1 03473 7230	JUST-PA	INVESTIGAT				100.00		
	Invoice Net					100.00		
						CHECK TOTAL	100.00	-----
5364 TRINITY SERVICES GROUP	00001	INV	12/01/2025			3028800288	184464	
1 03462 7630	JAILKITCH	FOOD				7,473.35		
	Invoice Net					7,473.35		
						CHECK TOTAL	7,473.35	-----
4548 TRUCKPRO LLC	00001	INV	12/03/2025			274-0032960	184803	
1 002 7418	RD&BR GEN	REPHTRUCKS				700.00		
	Invoice Net					700.00		
						CHECK TOTAL	700.00	-----
1714 UNITED PARCEL SERVICE	00001	INV	12/01/2025			00001Y2V32485	184469	
1 03451 6750	SHERCLREC	POSTAGE				35.94		
	Invoice Net					35.94		
						CHECK TOTAL	35.94	-----
2474 VERIZON WIRELESS	00001	INV	12/01/2025			764212409NOV25	184400	
1 00355 6900	AIRSANDPT	CELL PHONE				62.09		
2 00105 6900	COMMISS	CELL PHONE				5.11		
3 00123 6900	PLANNING	CELL PHONE				38.73		
4 002 6900	RD&BR GEN	CELL PHONE				681.22		
5 00115 6900	TECHNOLOG	CELL PHONE				139.27		
6 038 6900	WATER	CELL PHONE				51.81		
7 027 6900	WEEDS	CELL PHONE				51.81		
	Invoice Net					1,030.04		
2474 VERIZON WIRELESS	00001	INV	12/02/2025			571785755NOV25	184707	
1 03450 6900	SHERADMIN	CELL PHONE				40.01		
	Invoice Net					40.01		
						CHECK TOTAL	1,070.05	-----
5595 EAGLE BROADBAND INVEST	00001	INV	12/02/2025			031-282121DEC25	184643	
1 00118 6890	GENEXP	INTERNET				310.45		
	Invoice Net					310.45		
5595 EAGLE BROADBAND INVEST	00001	INV	12/20/2025			031-719644DEC25	184809	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 8950			TECHNOLOG SOFTWARE		259.99		
				Invoice Net		259.99		
				CHECK TOTAL		570.44		-----
3553 WEX BANK	1 00124 7000	00001		INV 12/26/2025		109060767	184537	
				GIS GASOLINE		108.96		
				Invoice Net		108.96		
3553 WEX BANK	1 002 7000	00001		INV 12/03/2025		109022514	184774	
	2 002 7010			RD&BR GEN GASOLINE		3,161.24		
				RD&BR GEN DIESEL		7,028.65		
				Invoice Net		10,189.89		
				CHECK TOTAL		10,298.85		-----
3553 WEX BANK	1 038 7000	00001		INV 12/01/2025		109045626	184388	
	2 038 7010			WATER GASOLINE		809.01		
				WATER DIESEL		505.58		
				Invoice Net		1,314.59		
				CHECK TOTAL		1,314.59		-----
3553 WEX BANK	1 023 7000	00001		INV 12/01/2025		109058475	184392	
				SOL WASTE GASOLINE		2,337.01		
				Invoice Net		2,337.01		
				CHECK TOTAL		2,337.01		-----
3553 WEX BANK	1 027 7000	00001		INV 12/26/2025		109018617	184429	
				WEEDS GASOLINE		40.72		
				Invoice Net		40.72		
				CHECK TOTAL		40.72		-----
3553 WEX BANK	1 020 7000	00001		INV 12/02/2025		109060565	184553	
				REVAL GASOLINE		159.30		
				Invoice Net		159.30		
				CHECK TOTAL		159.30		-----
3553 WEX BANK	1 03475 7000	00001		INV 12/03/2025		109042556	184736	
	2 00661 7000			JUSTJUVDET GASOLINE		152.62		
				PROBSVCS GASOLINE		116.21		
				Invoice Net		268.83		
				CHECK TOTAL		268.83		-----
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 11/26/2025		208-263-3074NOV25	184372	
				TECHNOLOG TELEPHONE		71.78		
				Invoice Net		71.78		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV 11/26/2025		208-443-8217NOV25	184373	
				TECHNOLOG TELEPHONE		93.28		
				Invoice Net		93.28		
				CHECK TOTAL		165.06		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1026 12/04/2025      DUE DATE: 01/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
439 INVOICES			WARRANT TOTAL			878,144.78	878,144.78	

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## WARRANT SUMMARY

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET	
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	1,461.04	62,636.55
001	00103	TREASURER/TAX	COLL 001-03-00-000-8900-	PUBLIC ADMINSTRATOR EX	73.50	62,636.55
001	00104	PURCHASING	001-04-00-000-6530-	SUPPLIES - OFFICE	20.06	3,264.16
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	247.00	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	52.84	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	76.35	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	25.91	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	376.04
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	42.60	46,837.63
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	89.55	46,837.63
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	180.85	46,837.63
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	23.57	46,837.63
001	00110	FACILITIES	001-10-00-000-7460-	REPAIRS/MAINT - ELEVAT	2,496.50	46,837.63
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,231.42	46,837.63
001	00110	FACILITIES	001-10-00-000-7860-	MISCELLANEOUS EXPENSES	6.00	46,837.63
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	75.88	46,837.63
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	123.82	46,837.63
001	00115	TECHNOLOGY	001-15-00-000-6490-	EDUCATION	5,929.20	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-6530-	SUPPLIES - OFFICE	387.20	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-6750-	POSTAGE	30.02	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	673.49	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	2,865.06	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	1,834.94	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	3,528.50	35,084.51
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	2,050.05	-1,240.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6490-	EDUCATION	1,300.00	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	740.00	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	310.45	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA	182.10	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	7,147.85	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	3,667.63	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	8,230.64	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	152.32	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	264.00	177,690.79
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	36.17	24,080.11
001	00122	VETERANS SERVICES	001-22-00-000-6530-	SUPPLIES - OFFICE	102.59	167.53
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	36.17	167.53
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	161.82	23,409.58
001	00123	PLANNING	001-23-00-000-6510-	EDUCATION - FEES/REGIS	150.00	23,409.58
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	47.97	23,409.58
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	139.99	23,409.58
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	394.18	23,409.58
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	499.51	23,409.58
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	75.00	23,409.58
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	120.00	23,409.58
001	00124	GIS	001-24-00-000-6720-	SMALL ASSETS AND EQUIP	75.21	12,858.29
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	144.68	12,858.29



## WARRANT SUMMARY

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	108.96	12,858.29
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T	36.17	182.47
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	72.34	1,472.44
001	01110	EMERGENCY MANAGEME	001-11-00-000-6530-	SUPPLIES - OFFICE	134.79	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	87.15	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	232.93	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	160.32	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	272.88	3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	189.16	3,320.78
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	30.80	7,737.68
FUND TOTAL					49,852.30	
002	002	ROAD & BRIDGE	002-00-00-000-6440-	TRAVEL	717.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	860.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	10.99	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	3,399.15	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	492.09	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	267.55	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	1,431.83	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	706.31	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,779.05	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	638.33	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	239.83	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	172.06	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6970-	UTILITIES - SEWER	150.70	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	4,616.07	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	11,033.75	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	4,773.81	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	2,694.27	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7080-	BITS	8,910.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	13,564.78	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	9,295.73	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	3,584.75	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	101.44	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7690-	ADVERTISING	107.92	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	327.53	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	33.46	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	73.89	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8552-	ROAD MAINT - GUARDRAIL	249,866.00	1,619,739.20
FUND TOTAL					320,084.29	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	76.63	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	98.26	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	103.87	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6960-	UTILITIES - WATER	72.52	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	247.45	48,889.85

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE	765.45	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	677.25	48,889.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7860-	MISCELLANEOUS EXPENSES	74.40	48,889.85
003	00356	AIRPORT - PRIEST R	003-56-00-000-6960-	UTILITIES - WATER	176.05	11,179.86
				FUND TOTAL	2,291.88	
004	00406	ELECTION - NOVEMBE	004-00-06-000-6770-	RENTALS	154.08	136,413.20
				FUND TOTAL	154.08	
005	005	DRUG COURT	005-00-00-000-6590-	SUPPLIES - PARTICIPANT	30.00	16,625.18
				FUND TOTAL	30.00	
006	00661	PROBATION SERVICES	006-61-00-000-6450-	TRAVEL - MILEAGE	332.98	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	40.00	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	45.45	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	133.25	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-6720-	SMALL ASSETS AND EQUIP	65.00	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T	101.61	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-7000-	VEHICLES - FUEL, GASOL	116.21	10,173.04
006	00661	PROBATION SERVICES	006-61-00-000-7410-	REPAIRS/MAINT - OFFICE	969.93	10,173.04
				FUND TOTAL	1,804.43	
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	170.00	41,504.05
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	123.35	41,504.05
008	00823	911 TECHNOLOGY	008-00-23-000-6530-	SUPPLIES - OFFICE	183.10	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-6890-	UTILITIES - INTERNET	162.77	.00
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.29	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-7000-	VEHICLES - FUEL, GASOL	87.64	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	223.48	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-7820-	CONTRACT SERVICES	750.00	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN	127.35	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-8940-	COMPUTER - SUPPORT & U	69.99	215,621.17
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	12,411.50	215,621.17
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	41.71	215,621.17
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	2,850.00	215,621.17
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	4,200.00	215,621.17
				FUND TOTAL	21,451.18	
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	159.30	16,057.25
020	020	REVALUATION	020-00-00-000-7820-	CONTRACT SERVICES	4,976.00	16,057.25
				FUND TOTAL	5,655.51	



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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 3.42	532,298.62	
023	023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 19,038.99	532,298.62	
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T 308.43	532,298.62	
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 2,643.50	532,298.62	
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 146.29	532,298.62	
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 20,301.85	532,298.62	
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN 1,050.00	2,000.00	
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 613.20	532,298.62	
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,153.60	532,298.62	
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 2,346.07	532,298.62	
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 4,040.67	532,298.62	
FUND TOTAL			51,646.02		
024	024	TORT 024-00-00-000-6860-	INSURANCE - BONDS 1,000.00	-5,492.68	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 965.28	-5,492.68	
FUND TOTAL			1,965.28		
027	027	WEEDS 027-00-00-000-6900-	UTILITIES - CELLULAR T 51.81	11,603.63	
027	027	WEEDS 027-00-00-000-7000-	VEHICLES - FUEL, GASOL 40.72	11,603.63	
027	027	WEEDS 027-00-00-000-7860-	MISCELLANEOUS EXPENSES 375.00	11,603.63	
FUND TOTAL			467.53		
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 116.60	3,908.79	
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF 25.00	3,908.79	
030	03027	PARKS & REC - GARF 030-00-27-000-6955-	UTILITIES - SEWAGE 67.32	.00	
FUND TOTAL			208.92		
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 89.55	31,186.62	
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 723.89	31,186.62	
034	03450	SHERIFF - ADMINIST 034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS 99.00	56,904.68	
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 258.69	56,904.68	
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 839.10	56,904.68	
034	03450	SHERIFF - ADMINIST 034-72-50-000-8590-	EQUIPMENT 765.26	56,904.68	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 264.58	56,904.68	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 35.94	56,904.68	
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 288.50	56,904.68	
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL -76.85	56,904.68	
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 511.09	56,904.68	
034	03452	SHERIFF - DETECTIV 034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS 99.99	56,904.68	
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL -71.04	56,904.68	
034	03453	SHERIFF - PATROL 034-72-53-000-7110-	PROF. SVCS - OTHER 74.00	56,904.68	
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 321.01	56,904.68	
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 299.41	56,904.68	
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM 391.53	56,904.68	
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES 11.95	56,904.68	

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 138.34	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 381.45	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 2,420.75	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 1,543.46	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 2,341.49	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8950-	SOFTWARE SUBSCRIPTIONS 159.45	56,904.68
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION 577.00	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 135.73	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 479.93	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL 289.27	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER 471.65	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 196.95	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 1,218.00	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO 13.26	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 789.00	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 30,165.66	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT 299.41	37,167.63
034	03462	JAIL - KITCHEN 034-78-62-000-7490-	REPAIRS/MAINT - KITCHEN 16.30	37,167.63
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 7,473.35	37,167.63
034	03472	JUSTICE - SHERIFF 034-72-00-000-7990-	49-418B SHERIFF/YOUTH 2,000.00	56,904.68
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 117.00	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA 100.00	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 233.78	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT 282.44	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY 410.00	66,543.64
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL 347.98	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6500-	EDUCATION - BOOKS, MAN 16.66	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS 169.93	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE 237.45	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP 140.70	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T 101.61	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL 152.62	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM 57.90	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/ 532.69	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD 2,023.88	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS 184.46	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES 654.63	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE 17.33	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 18.96	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 585.49	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 7,318.75	948,651.21
		FUND TOTAL	<b>69,740.31</b>	
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE 334.74	15,031.35
		FUND TOTAL	<b>334.74</b>	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T 51.81	32,243.03



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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	809.01		32,243.03
038	038	WATERWAYS	038-00-00-000-7010-	VEHICLES - FUEL, DIESE	505.58		32,243.03
038	038	WATERWAYS	038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	93.10		32,243.03
				FUND TOTAL	1,459.50		
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	214.28		857,406.85
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	301,623.71		857,406.85
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,471.23		857,406.85
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	4,348.62		857,406.85
				FUND TOTAL	308,657.84		
082	082	SELF INSURED MEDIC	082-00-00-000-6140-	LIFE INSURANCE	20,198.30		.00
				FUND TOTAL	20,198.30		
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,792.04		-21,111.54
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	18,703.13		-194,291.65
				FUND TOTAL	20,495.17		
800	800	AUDITORS TRUST	800-00-00-000-2605-	CHARITY CAT CASE REIMB	1,647.50		
				FUND TOTAL	1,647.50		
WARRANT SUMMARY TOTAL					878,144.78		
GRAND TOTAL					878,144.78		

## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183921	6032	ARDURRA GROUP, INC	240449-9		INV	11/17/2025	11,461.99	SANDPOINT OBSTRUCTION
183923	6032	ARDURRA GROUP, INC	230653-18		INV	11/17/2025	3,921.97	PRIEST RIVER TAXILANE
184297	4700	AMAZON CAPITAL SERVICES INC	197M-LCC7-HF3M		INV	11/24/2025	592.19	Rigid Lights, LED Bar
184306	1900	AVISTA UTILITIES	8542220000Nov25		INV	11/25/2025	1,931.13	D1 shop gas, electric
184316	1900	AVISTA UTILITIES	6804270000Nov25		INV	11/25/2025	75.88	D1 Pump House Electric
184317	1900	AVISTA UTILITIES	1427530000Nov25		INV	11/25/2025	83.87	D1 old shop electric O
184318	1900	AVISTA UTILITIES	0329610000Nov25		INV	11/25/2025	873.15	D2 Shop Electric Oct/N
184319	1900	AVISTA UTILITIES	0004270000Nov25		INV	11/25/2025	20.91	D1 sander shed electri
184320	1900	AVISTA UTILITIES	9295605315Nov25		INV	11/25/2025	20.00	Blanchard Pit Electric
184322	6499	AIRGAS INC	9166980953		INV	11/25/2025	128.92	D1, welding wire
184323	3830	BONNER COUNTY DAILY BEE	0000043033		INV	11/25/2025	107.92	BCB#7488, FY26 Grader
184324	6407	CANTER BUYER PARENT LP	5003-7754473		INV	11/25/2025	1,164.64	1TK38, Tires, Mount an
184326	2103	BROWN'S NORTHSIDE	S163946		INV	11/25/2025	72.00	D3 Shop, Bungees
184328	2165	COBALT TRUCK	S27268		INV	11/25/2025	1,020.87	2TH32, Coils
184330	2544	COLEMAN OIL COMPANY	CP-0332186		INV	11/25/2025	990.81	R&B vehicle Fuel
184333	186	CINTAS CORPORATION #606	4250168226		INV	11/25/2025	85.08	D3 Laundry
184334	186	CINTAS CORPORATION #606	4250523370		INV	11/25/2025	77.46	D1 Laundry
184335	186	CINTAS CORPORATION #606	4250525242		INV	11/25/2025	84.59	D2 Laundry
184337	186	CINTAS CORPORATION #606	4250845904		INV	11/25/2025	94.96	D3 Laundry
184339	4679	DOBBS HEAVY DUTY HOLDINGS L	027P112483		INV	11/25/2025	299.76	1TK49, Couplings
184349	4679	DOBBS HEAVY DUTY HOLDINGS L	027P112484		INV	11/25/2025	35.64	D1 Trucks, windshield
184350	403	HOME DEPOT CREDIT SERVICES	3093339		CRM	11/25/2025	-1,879.21	D1 Shop, Return, wellh
184351	403	HOME DEPOT CREDIT SERVICES	9113032		CRM	11/25/2025	-129.00	D3 Shop, Return, Deadb
184352	3672	INTERMOUNTAIN SIGN & SAFETY	21797		INV	11/25/2025	137.00	SW ADOPT A ROAD SIGNS
184354	403	HOME DEPOT CREDIT SERVICES	8620841		INV	11/25/2025	148.47	D3 Shop, Lights

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184355	775	SANDPOINT BUILDING SUPPLY	2519894		INV	11/25/2025	82.19	SW CAREYWOOD POLE
184356	403	HOME DEPOT CREDIT SERVICES	9620735		INV	11/25/2025	145.00	D3 Shop, Keyless Entry
184357	2239	H & H EXPRESS	3750432		INV	11/25/2025	25.03	SW ADOPT A ROAD FREIGH
184358	403	HOME DEPOT CREDIT SERVICES	5151729		INV	11/25/2025	129.00	D3 Shop, Deadbolt
184359	2686	LACLEDE WATER DISTRICT	4357NOV25		INV	11/25/2025	45.84	SW MIDWAY WATER
184360	403	HOME DEPOT CREDIT SERVICES	3093340		INV	11/25/2025	1,772.84	D1 Shop, Wellhouse, Ta
184361	403	HOME DEPOT CREDIT SERVICES	3024388		INV	11/25/2025	1,879.21	D1 Shop, Wellhouse, Ta
184364	6045	TMA @ YOUR SERVICE, LLC	41172		INV	11/26/2025	740.00	wellworks Program Fee
184366	965	CANON FINANCIAL SERVICES IN	42153994		INV	11/26/2025	314.84	618797-14 BOCC
184367	852	AMERICAN LEGAL PUBLISHING	46580		INV	11/26/2025	264.00	80141_BC_Ord 728 Supp
184368	1530	RIVERSIDE HOTEL THE	445959-327		INV	11/26/2025	167.00	11/13-14/25, Williams,
184369	2459	SELKIRK PRESS INC.	23036		INV	11/26/2025	19,000.00	SW STICKER AND BROCHUR
184370	1646	SPECIALTY AUTO GLASS	I0083727		INV	11/26/2025	60.00	windshield claim 20251
184371	1646	SPECIALTY AUTO GLASS	I0083717		INV	11/26/2025	444.84	windshield claim 20251
184372	5284	NORTHWEST FIBER LLC	208-263-3074NOV25		INV	11/26/2025	71.78	SANDPOINT AIRPORT WEAT
184373	5284	NORTHWEST FIBER LLC	208-443-8217NOV25		INV	11/26/2025	93.28	PRIEST LAKE SHERIFF SU
184374	3663	INLAND POWER & LIGHT	62146001NOV25		INV	11/26/2025	138.63	SW IDAHO HILL ELECTRIC
184375	3663	INLAND POWER & LIGHT	137354001NOV25		INV	11/26/2025	121.07	SW BLANCHARD POWER NOV
184376	585	NACCARATO TRACY	Oct/Nov 2025		INV	11/26/2025	30.80	Mileage to bank
184377	1962	CORPORATE PAYMENT SYSTEMS	1791NOV25		INV	11/28/2025	348.50	QUICKBOOKS SUBSCRIPTIO
184378	1962	CORPORATE PAYMENT SYSTEMS	1773NOV25		INV	12/27/2025	3,107.23	JSTORMS-CC-BlueIris-De
184380	403	HOME DEPOT CREDIT SERVICES	7022254		INV	11/25/2025	63.44	D3 Shop, Ballasts
184381	1962	CORPORATE PAYMENT SYSTEMS	0668NOV25		INV	12/01/2025	80.00	0668_CC-Korn_Fuel_IOEM
184382	3455	IDAHO DEPT OF ENVIRONMENTAL	20260102		INV	12/01/2025	25.00	ID1090159 Public Drink



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184383	2544	COLEMAN OIL COMPANY	INV-336989		INV	12/01/2025	334.74	Diesel
184384	313	GARFIELD BAY WATER & SEWER	25.6389		INV	12/01/2025	41.48	Campground water
184385	313	GARFIELD BAY WATER & SEWER	25.6388		INV	12/01/2025	25.84	Pump Out
184386	1962	CORPORATE PAYMENT SYSTEMS	1801Nov25		INV	12/01/2025	102.59	Business Cards
184387	1962	CORPORATE PAYMENT SYSTEMS	1414Nov25		INV	12/01/2025	93.10	Oil Change
184388	3553	WEX BANK	109045626		INV	12/01/2025	1,314.59	Fuel
184389	209	CLEARWATER SPRINGS	44883NOV25		INV	12/01/2025	149.90	SW SITE WATER
184391	2320	NORTH 40 OUTFITTERS	50453/B		INV	12/01/2025	59.94	SW DEF
184392	3553	WEX BANK	109058475		INV	12/01/2025	2,337.01	SW FUEL NOV25
184393	1070	BANK LOCKBOX PROCESSING	1464 December 2025		INV	12/01/2025	20,495.17	1464 Delta Dental Adm
184394	6018	GENUINE PARTS COMPANY	247819		INV	12/01/2025	62.30	TRUCK PARTS FOR NEW AU
184395	1962	CORPORATE PAYMENT SYSTEMS	1783NOV25		INV	12/01/2025	1,154.08	GFOA RENEWAL/PENSKE RE
184396	3427	IAC - DISTRICT 1	IAC DIST 1 FY26 DUES		INV	12/01/2025	300.00	IAC DISTRICT 1 FY26 DU
184397	209	CLEARWATER SPRINGS	94706NOV25		INV	12/01/2025	19.05	BOTTLED WATER - VETERA
184398	209	CLEARWATER SPRINGS	70680NOV25		INV	12/01/2025	75.24	BOTTLED WATER - 3RD FL
184399	2345	NORTHSTAR CLEAN CONCEPTS	54171		INV	12/01/2025	20,301.85	SW DECOMMISSIONING BUI
184400	2474	VERIZON WIRELESS	764212409NOV25		INV	12/01/2025	1,030.04	COUNTY CELL PHONES NOV
184402	2103	BROWN'S NORTHSIDE	5171874		INV	12/01/2025	267.80	SW CHAINS AND HOOKS
184404	5077	AMERICAN WEST INDUSTRIES	31349		INV	12/01/2025	287.80	1TK50, Tie Rod
184405	6407	CANTER BUYER PARENT LP	5003-7812435		INV	12/01/2025	1,164.94	1TR32, Tires, Mount an
184406	6407	CANTER BUYER PARENT LP	5003-7838192		INV	12/01/2025	1,354.98	3PU27, Tires, Sensor,
184408	209	CLEARWATER SPRINGS	914435		INV	12/01/2025	28.57	D2 Water Delivery, 11/
184409	209	CLEARWATER SPRINGS	915778		INV	12/01/2025	16.38	D2 Water Delivery, 11/
184410	2544	COLEMAN OIL COMPANY	CP-0335372		INV	12/01/2025	614.30	R&B Vehicle Fuel
184411	186	CINTAS CORPORATION #606	4251233567		INV	12/01/2025	65.41	D1 Laundry



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184412	186	CINTAS CORPORATION #606	4251233998		INV	12/01/2025	84.59	D2 Laundry
184413	1962	CORPORATE PAYMENT SYSTEMS	9420Nov25		INV	12/01/2025	2,739.58	ITD Registrations, Hot
184415	5790	EXCESS DISPOSAL INC	1837		INV	12/01/2025	239.83	D2 trash bin pickup No
184416	3188	EVERGREEN SUPPLY	424734		INV	12/01/2025	10.99	D3 - CF, Charging Cabl
184417	4674	FULL CIRCLE POWDER COATING	13057		INV	12/01/2025	1,275.00	1TK50, Powder Coat, Bu
184418	5113	SUMMIT SAFETY LLC	HINV022059		INV	12/01/2025	282.16	D1 & D2 Safety Gear, C
184419	5113	SUMMIT SAFETY LLC	HCRD000434		CRM	12/01/2025	-14.61	Safety Gear, Credit fo
184420	2239	H & H EXPRESS	3746289		INV	12/01/2025	28.60	D3 Freight, Dobbs Pete
184421	1962	CORPORATE PAYMENT SYSTEMS	9685_Nov2025		INV	12/01/2025	375.00	Assn. Meeting Venue Te
184422	2239	H & H EXPRESS	2963715		INV	12/01/2025	25.03	D1 Freight, A-L Compre
184423	2239	H & H EXPRESS	3748317		INV	12/01/2025	25.03	D2 Freight, ADS Diesel
184424	2239	H & H EXPRESS	3749064		INV	12/01/2025	21.77	D1 Freight, Spokane Ho
184425	3663	INLAND POWER & LIGHT	85450001Nov25		INV	12/01/2025	49.31	Hwy 41 & Old Priest Ri
184426	6514	IDEAL FENCING CORP LLC	25303801		INV	12/01/2025	249,866.00	Guardrail, Eastshore R
184427	6176	INTEGRATED SOLUTIONS CONSUL	P-112952-20248		INV	12/01/2025	4,136.17	EM AHMP PMT TO INTEGRA
184428	1323	LHTAC	T2112025WM-1		INV	12/01/2025	560.00	T2 Class, Winter Maint
184429	3553	WEX BANK	109018617		INV	12/26/2025	40.72	Vehicle Fuel - Novembe
184430	1323	LHTAC	T2111925SL-1		INV	12/01/2025	300.00	T2 Class, Speed Limits
184431	2320	NORTH 40 OUTFITTERS	050509/B		INV	12/01/2025	24.97	Signs, Sockets and Rat
184432	2334	NORTHERN LIGHTS INC.	50688885Nov25		INV	12/01/2025	39.90	Hwy 95/N Blacktail Lig
184433	3148	T MOBILE	996016206NOV25		INV	12/01/2025	31.44	wireless Charges NOV25
184434	2334	NORTHERN LIGHTS INC.	50688886Nov25		INV	12/01/2025	41.53	Hwy 95/S Blacktail Lig
184435	2334	NORTHERN LIGHTS INC.	50688887Nov25		INV	12/01/2025	44.07	Bayview Rd Light Nov25
184436	2334	NORTHERN LIGHTS INC.	50669977NOV25		INV	12/01/2025	41.71	Utility Charges NOV25

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184437	2334	NORTHERN LIGHTS INC.	683424Nov25		INV	12/01/2025	23.84	Hwy 95/Samuels Light N
184438	3357	TIFCO INDUSTRIES	72147022		INV	12/01/2025	198.49	Markers, Gloves, Shrin
184439	3357	TIFCO INDUSTRIES	72145171		INV	12/01/2025	206.53	Fuses, Washers, Lock N
184440	2334	NORTHERN LIGHTS INC.	50467633NOV2025		INV	12/01/2025	285.39	Coolin Street Lights N
184441	4700	AMAZON CAPITAL SERVICES INC	1C71-76N9-MLGY		INV	12/01/2025	28.80	Camshaft
184442	2334	NORTHERN LIGHTS INC.	683406Nov25		INV	12/01/2025	40.77	Hwy95/Colburn Culver L
184443	4700	AMAZON CAPITAL SERVICES INC	1JH3-RHDF-LGQV		INV	12/01/2025	234.89	Caster Wheels, Faucets
184444	4700	AMAZON CAPITAL SERVICES INC	1RMV-G4V4-M3HK		INV	12/01/2025	253.09	Double sided tape, vel
184445	5238	BARBED K CUSTOM ETCHING	2109		INV	12/01/2025	17.25	Office Identification
184446	4700	AMAZON CAPITAL SERVICES INC	1D3Q-6TMT-M91J		INV	12/01/2025	213.16	Wire Hanger Hooks, Fla
184447	4920	RACOM CORPORATION	INV38860		INV	12/01/2025	950.00	Site Maintenance - Sun
184448	1611	SNAP ON TOOLS	112525167730		INV	12/01/2025	60.50	Tape Measures
184449	1089	DIRECT AUTOMOTIVE DISTRIBUT	03JA8096		INV	12/01/2025	337.84	Batteries
184450	4700	AMAZON CAPITAL SERVICES INC	117G-H173-GCY6		INV	12/01/2025	272.14	Clorox Wipes, Tide Pod
184451	4772	BONNER COUNTY ASSISTANCE	IHS 2026		INV	12/01/2025	4,350.00	IHS Medical Billing So
184452	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA8525		INV	12/01/2025	6.42	Solv Container Cap
184453	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA8527		INV	12/01/2025	676.00	Tire Pressure Sensors
184454	2003	CULLIGAN WATER CO.	990414DEC25		INV	12/01/2025	90.45	Bottled water/Cooler R
184455	2003	CULLIGAN WATER CO.	289759DEC25		INV	12/01/2025	23.85	Bottled water/Cooler R
184456	2003	CULLIGAN WATER CO.	093588DEC25		INV	12/01/2025	147.30	Bottled water/Cooler R
184457	4700	AMAZON CAPITAL SERVICES INC	1XDL-PVDF-97GK		CRM	12/01/2025	-10.39	Return of Oil Filter C
184458	4980	AT&T MOBILITY LLC	287291113018NOV25		INV	12/01/2025	41.32	wireless Charges NOV25
184459	2334	NORTHERN LIGHTS INC.	683413Nov25		INV	12/01/2025	23.84	Hwy 95/Pack River Ligh
184460	4980	AT&T MOBILITY LLC	287289674365NOV25		INV	12/01/2025	196.21	wireless Charges NOV25
184461	2334	NORTHERN LIGHTS INC.	50334348Nov25		INV	12/01/2025	37.27	Peninsula Rd Electric

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184462	2544	COLEMAN OIL COMPANY	INV-337429		INV	12/01/2025	381.45	Bulk oil
184463	2334	NORTHERN LIGHTS INC.	50591849Nov25		INV	12/01/2025	66.74	Vay Pit Grader Plugin
184464	5364	TRINITY SERVICES GROUP INC	3028800288		INV	12/01/2025	7,473.35	Inmate/Juvenile Meals
184465	2334	NORTHERN LIGHTS INC.	50687480Nov25		INV	12/01/2025	44.25	Hwy 95/Selle Light Nov
184466	2334	NORTHERN LIGHTS INC.	50676292Nov25		INV	12/01/2025	45.43	Hwy 95/Dufort Light No
184467	2334	NORTHERN LIGHTS INC.	50692409Nov25		INV	12/01/2025	101.93	Grouse Creek Pit Elect
184468	3667	INSIGHT DISTRIBUTING INC	0542432-IN		INV	12/01/2025	456.50	TP, Towel Rolls, Can l
184469	1714	UNITED PARCEL SERVICE	00001Y2V32485		INV	12/01/2025	35.94	Shipping Charges
184470	310	GALLS PARENT HOLDINGS LLC	033288267		INV	12/01/2025	263.69	Radio Holder, Double P
184471	6018	GENUINE PARTS COMPANY	258177		INV	12/01/2025	28.98	D1 Trucks, Filter & wi
184472	310	GALLS PARENT HOLDINGS LLC	033273851		INV	12/01/2025	57.32	Uniform Pants
184473	158	CHARM-TEX	0425195-IN		INV	12/01/2025	319.20	Standard Brown Towels
184474	158	CHARM-TEX	0423131-IN		INV	12/01/2025	149.80	Antiseptic HandSoap
184475	158	CHARM-TEX	0422855-IN		INV	12/01/2025	413.40	Hand Soap, Lice Shampo
184476	6165	TING FIBER LLC	INV-00031978		INV	12/01/2025	162.77	wireless Charges
184477	3812	AGC ENTERPRISES LLC	90125		INV	12/01/2025	4,200.00	Sand Creek Storage 9/1
184478	625	NENA	300088784		INV	12/01/2025	750.00	Public Sector 1
184479	2544	COLEMAN OIL COMPANY	CP-0335517		INV	12/01/2025	515.25	Fuel Charges NOV25
184480	131	BOB BARKER COMPANY INC.	INV2187598		INV	12/01/2025	898.80	Snag Free Grey Blanket
184482	1880	KORKYM CORPORATION	4115		INV	12/01/2025	196.95	Danner Kinetic Boots -
184483	2334	NORTHERN LIGHTS INC.	50692824NOV25		INV	12/01/2025	80.17	SW MIDWAY ELECTRICITY
184484	6184	MICHELLE R SHORMAN	0489		INV	12/01/2025	44.00	Flynn Jumpsuit Alterat
184485	2798	PACIFIC STEEL & RECYCLING	9196589		INV	12/01/2025	391.53	Alum Angle Alloy, Alum
184486	3325	PRIEST RIVER CITY OF UTILIT	06851-00NOV25		INV	12/01/2025	176.05	PRIEST RIVER AIRPORT 1



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184487	6018	GENUINE PARTS COMPANY	258367		INV	12/01/2025	14.95	BROOM TRUCK
184488	3325	PRIEST RIVER CITY OF UTILIT	0208-00NOV25		INV	12/01/2025	81.88	ROAD DEPT HYDRANT
184489	3325	PRIEST RIVER CITY OF UTILIT	0207-00NOV25		INV	12/01/2025	116.60	PRIEST RIVER SHERIFF S
184490	3325	PRIEST RIVER CITY OF UTILIT	0132-00NOV25		INV	12/01/2025	116.60	BONNER PARK WEST 514 R
184491	1593	ROYAL PRECISION MACHINING	14311		INV	12/01/2025	600.00	NEW AUTOCAR FAB
184492	2334	NORTHERN LIGHTS INC.	683436NOV25		INV	12/01/2025	533.50	JUVENILE PROBATION 410
184493	2334	NORTHERN LIGHTS INC.	683420NOV25		INV	12/01/2025	548.29	SHERIFF'S ERT/DIVE BLD
184494	2334	NORTHERN LIGHTS INC.	683426NOV25		INV	12/01/2025	103.87	SDPT AIRPORT APPROACH
184495	6512	SELLAND CONSTRUCTION, INC	PAY APP #1		INV	12/01/2025	286,239.75	SANDPOINT OBSTRUCTION
184496	2334	NORTHERN LIGHTS INC.	683434NOV25		INV	12/01/2025	2,406.21	JAIL LARGE POWER 4001
184497	2334	NORTHERN LIGHTS INC.	50476229NOV25		INV	12/01/2025	1,492.55	JUSTICE SERVICES 4002
184498	5940	NINJAONE, LLC	INV8826105134		INV	12/31/2025	1,260.00	JSTORMS-NinjaOne-Pro-S
184499	2334	NORTHERN LIGHTS INC.	50574328NOV25		INV	12/01/2025	223.48	BALDY MOUNTAIN COMMUNI
184501	400	HOME DEPOT CREDIT SERVICES	3628803		INV	12/01/2025	71.70	Adj. Nozzle, Reflectiv
184502	2334	NORTHERN LIGHTS INC.	104445NOV25		INV	12/01/2025	1,904.36	911 CALL CENTER
184503	6018	GENUINE PARTS COMPANY	258179		INV	12/01/2025	104.96	D1 Shop, Diesel Fuel A
184504	3830	BONNER COUNTY DAILY BEE	043090-11112025		INV	12/15/2025	30.02	JSTORMS-DailyBee-Soles
184505	400	HOME DEPOT CREDIT SERVICES	1015352		INV	12/01/2025	13.26	Turpendine, DIY Shims
184506	400	HOME DEPOT CREDIT SERVICES	7025232		INV	12/01/2025	20.71	Toilet Bolt & Screw Ki
184507	400	HOME DEPOT CREDIT SERVICES	5522166		INV	12/01/2025	7.97	Harris Vinegar
184509	400	HOME DEPOT CREDIT SERVICES	4025683		INV	12/01/2025	111.17	Screws, 8ft Strip, Pen
184510	400	HOME DEPOT CREDIT SERVICES	3025838		INV	12/01/2025	99.89	Markers, Carb Nails, P
184511	400	HOME DEPOT CREDIT SERVICES	3025860		INV	12/01/2025	58.66	Screws, Carpenter Penc
184513	400	HOME DEPOT CREDIT SERVICES	3522504		INV	12/01/2025	127.35	Screwdriver Set, Bushi
184514	400	HOME DEPOT CREDIT SERVICES	0511326		INV	12/01/2025	6.63	Door Pulls



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184515	400	HOME DEPOT CREDIT SERVICES	8511672		INV	12/01/2025	38.97	Floor Scraper
184516	400	HOME DEPOT CREDIT SERVICES	8523036		INV	12/01/2025	66.03	Behr Paint, Trim Line,
184517	6435	CURALINC LLC - ACCT#05876	70644		INV	12/01/2025	2,050.05	EAP Program Fee Jan, F
184518	1327	LIBERTY MUTUAL INSURANCE CO	023218993BonnerCo		INV	12/28/2025	1,000.00	Noxious weeds Ag bond
184519	400	HOME DEPOT CREDIT SERVICES	7094443		INV	12/01/2025	18.96	Soft Soap
184520	400	HOME DEPOT CREDIT SERVICES	7511712		INV	12/01/2025	27.95	Utility Handle, wash B
184521	400	HOME DEPOT CREDIT SERVICES	7613666		INV	12/01/2025	31.87	Sponge, Seal Grip Grip
184522	400	HOME DEPOT CREDIT SERVICES	2512348		INV	12/01/2025	16.98	Microfiber 9/16 Tray S
184523	2886	SMB ELECTRIC LLC	1808		INV	12/01/2025	320.00	SW GRIZZLY HEATER
184524	1962	CORPORATE PAYMENT SYSTEMS	8776NOV25		INV	12/01/2025	170.00	APCO International
184525	1962	CORPORATE PAYMENT SYSTEMS	1819NOV25		INV	12/01/2025	272.00	Appliance Repair
184526	1962	CORPORATE PAYMENT SYSTEMS	4325NOV25		INV	12/01/2025	595.88	Water Pump, Oil Filter
184527	2544	COLEMAN OIL COMPANY LLC	CP-0335315		INV	12/01/2025	765.45	FUEL
184528	1962	CORPORATE PAYMENT SYSTEMS	4493NOV25		INV	12/01/2025	25.00	KASM Technologies
184530	4980	AT&T MOBILITY LLC	287353536348NOV25		INV	12/01/2025	36.17	AIRPORT CELL PHONE - D
184531	1962	CORPORATE PAYMENT SYSTEMS	1166NOV25		INV	12/01/2025	74.40	SHIPPING MMC CARD
184533	1962	CORPORATE PAYMENT SYSTEMS	2828NOV25		INV	12/02/2025	898.32	1st responder reg., Ho
184534	4980	AT&T MOBILITY LLC	287353534902NOV25		INV	12/01/2025	308.43	SW CELL PHONES NOV25
184535	4980	AT&T MOBILITY LLC	287353545537NOV25		INV	12/01/2025	286.84	EM CELL PHONES NOV25
184536	1962	CORPORATE PAYMENT SYSTEMS	4327NOV25		INV	12/01/2025	560.59	SW EM BHOWARD CC STMT
184537	3553	WEX BANK	109060767		INV	12/26/2025	108.96	GIS Fuel
184538	4980	AT&T MOBILITY LLC	287353537833Nov25		INV	12/15/2025	144.68	GIS Cellphones
184539	1962	CORPORATE PAYMENT SYSTEMS	1433NOV25		INV	12/02/2025	517.66	Business Cards, Traini
184540	4980	AT&T MOBILITY LLC	287358966128NOV25		INV	12/02/2025	36.17	HR CELL PHONE 208.597.

## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184541	4700	AMAZON CAPITAL SERVICES INC	1HV1-9QTJ-3GDN		INV	12/02/2025	391.30	Holsters
184542	4700	AMAZON CAPITAL SERVICES INC	11LD-DV9L-KCFC		INV	12/02/2025	119.79	Belt Holster
184543	6430	SANDPOINT ANESTHESIA ASSOCI	3622.247		INV	12/02/2025	143.18	Anesthesia Abdomen Sur
184544	209	CLEARWATER SPRINGS	915150		INV	12/02/2025	56.19	OFFICE WATER
184545	1422	MT. BALDY DENTAL	19NOV25GR		INV	12/02/2025	860.00	Oral Eval, Xrays, Extr
184546	1422	MT. BALDY DENTAL	31OCT25NG		INV	12/02/2025	390.00	Xrays, Oral Eval, Extr
184547	1422	MT. BALDY DENTAL	05SEPT25MK		INV	12/02/2025	390.00	Oral Eval, Xrays, Extr
184548	1422	MT. BALDY DENTAL	26SEPT25DC		INV	12/02/2025	360.00	Oral Eval, Xray, Extra
184549	209	CLEARWATER SPRINGS	916493		INV	12/02/2025	31.62	OFFICE WATER
184550	1953	BONNER GENERAL HEALTH	SPHI0342		INV	12/02/2025	15.00	IV, Metabolic Panel -
184551	1953	BONNER GENERAL HEALTH	SPHH7332		INV	12/02/2025	27.42	IV, Iron test, CBC w/a
184552	1953	BONNER GENERAL HEALTH	SPHH0782		INV	12/02/2025	75.46	Cat scan of abdomen/pe
184553	3553	WEX BANK	109060565		INV	12/02/2025	159.30	FUEL FOR ASSESSOR'S FL
184554	1953	BONNER GENERAL HEALTH	SPHH0891		INV	12/02/2025	62.36	CT scan abdomen/pelvis
184555	1953	BONNER GENERAL HEALTH	SPHH4777		INV	12/02/2025	28.77	IV, Assay Thyroid, Com
184556	1953	BONNER GENERAL HEALTH	SPHH7537A		INV	12/02/2025	65.46	CT Abdomen/Pelvis - JM
184557	1953	BONNER GENERAL HEALTH	SPHH7537B		INV	12/02/2025	65.46	CT Abdomen/Pelvis - JM
184558	1953	BONNER GENERAL HEALTH	SPHH7570		INV	12/02/2025	130.51	ER Dept Visit - JM
184559	1953	BONNER GENERAL HEALTH	SPHH7475		INV	12/02/2025	19,017.27	Room/Board, Supplies,
184561	1953	BONNER GENERAL HEALTH	SPHH5447		INV	12/02/2025	308.20	Critical Care - HB
184562	1953	BONNER GENERAL HEALTH	SPHH5448		INV	12/02/2025	138.02	CT head/neck, Chest Xr
184563	1953	BONNER GENERAL HEALTH	SPHH5446		INV	12/02/2025	3,738.55	ER Room, Labs, CT Scan
184564	3795	BONNER COUNTY CLERK	NOV25 Reconcile		INV	12/02/2025	556.15	NOV25 Reconcile
184565	835	STATE OF IDAHO DIV OF FINAN	NOV25 Reconcile		INV	12/02/2025	1,091.35	NOV25 Reconcile
184566	6449	THE LINCOLN NATIONAL LIFE I	1814238December2025		INV	12/02/2025	1,284.60	Lincoln 1283954 EMS De

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184567	5702	INDIGENT HEALTHCARE SOLUTIO	80993		INV	12/02/2025	725.00	License Fee
184568	6449	THE LINCOLN NATIONAL LIFE I	1814239December2025		INV	12/02/2025	18,913.70	Lincoln County 1283954
184569	4980	AT&T MOBILITY LLC	287353539508NOV25		INV	12/15/2025	36.17	RISK CELL PHONE - JOST
184571	1962	CORPORATE PAYMENT SYSTEMS	4781NOV25		INV	12/01/2025	1,284.60	Hotel tax credits, Gar
184574	1962	CORPORATE PAYMENT SYSTEMS	4395NOV25		INV	12/02/2025	2,351.97	Jeffers- Credit Card S
184575	3830	BONNER COUNTY DAILY BEE	0000043268-11182025		INV	12/02/2025	58.51	Legal publication #746
184576	4700	AMAZON CAPITAL SERVICES INC	1KLM-46D3-TNKM		CRM	12/02/2025	-1,800.00	JSTORMS-Amazon-Credit-
184577	3830	BONNER COUNTY DAILY BEE	0000043274-11182025		INV	12/02/2025	60.82	Legal publication #746
184578	1962	CORPORATE PAYMENT SYSTEMS	8561NOV25		INV	12/02/2025	800.09	Simmons- Credit Card S
184579	4700	AMAZON CAPITAL SERVICES INC	1DHK-C6TW-R73J		INV	12/02/2025	2,648.42	JSTORMS-Amazon-Hardwar
184580	3830	BONNER COUNTY DAILY BEE	0000043289-11182025		INV	12/02/2025	80.84	Legal publication #747
184581	3830	BONNER COUNTY DAILY BEE	0000043323-11192025		INV	12/02/2025	59.28	Legal publication #747
184582	3830	BONNER COUNTY DAILY BEE	0000043502-11222025		INV	12/02/2025	60.05	Legal publication #749
184583	3830	BONNER COUNTY DAILY BEE	0000043566-11252025		INV	12/02/2025	74.68	Legal publication #749
184586	1962	CORPORATE PAYMENT SYSTEMS	1783NOV25.1		INV	12/02/2025	743.87	Stultz- Credit Card St
184587	4980	AT&T MOBILITY LLC	287353539813OCT25		INV	12/15/2025	274.75	JSTORMS-ATTFirstNet-OC
184588	4980	AT&T MOBILITY LLC	287353539813NOV25		INV	12/15/2025	141.42	JSTORMS-ATTFirstNET-NO
184589	4700	AMAZON CAPITAL SERVICES INC	1X34-66XQ-XMGR		INV	12/01/2025	739.93	SW AMAZON PURCHASES NO
184590	4980	AT&T MOBILITY LLC	287353537225Nov25		INV	12/02/2025	36.17	VETERANS CELL PHONE -
184591	4980	AT&T MOBILITY LLC	287353539813SEP25		INV	12/15/2025	118.05	JSTORMS-ATTFirstNet-SE
184592	4700	AMAZON CAPITAL SERVICES INC	13RV-GWTV-X6Q3		CRM	12/01/2025	-33.03	SW CREDIT AMAZON RETUR
184593	2334	NORTHERN LIGHTS INC.	50641560NOV25		INV	12/02/2025	262.94	SAGLE MULTI-USE FACILI
184595	2334	NORTHERN LIGHTS INC.	683422NOV25		INV	12/01/2025	143.96	SW COLBURN POWER
184596	800	SANDPOINT CITY OF - UTILITI	05-02410.02DEC25		INV	12/02/2025	170.85	521 S DIVISION AVE (CO



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184597	2334	NORTHERN LIGHTS INC.	683428NOV25		INV	12/01/2025	338.96	SW COLBURN POWER
184598	800	SANDPOINT CITY OF - UTILITI	05-02520.02DEC25		INV	12/02/2025	1,099.78	ADMIN BLDG SEWER/WATER
184599	2334	NORTHERN LIGHTS INC.	50698754NOV25		INV	12/01/2025	1,153.60	SW TIPPING FLOOR ELECT
184600	800	SANDPOINT CITY OF - UTILITI	08-01900.00DEC25		INV	12/02/2025	441.21	JUSTICE SERVICES 4002
184601	2334	NORTHERN LIGHTS INC.	683430NOV25		INV	12/01/2025	191.88	SW DICKENSHEET ELECTRI
184602	2334	NORTHERN LIGHTS INC.	683433NOV25		INV	12/01/2025	23.84	SW GB YARDLIGHT
184603	800	SANDPOINT CITY OF - UTILITI	08-01901.00DEC25		INV	12/02/2025	44.30	JUSTICE SVCS IRRIGATIO
184604	2334	NORTHERN LIGHTS INC.	683435NOV25		INV	12/01/2025	247.84	SW COBLURN DECOMMISSIO
184605	800	SANDPOINT CITY OF - UTILITI	08-03700.00DEC25		INV	12/02/2025	1,148.15	FAIRGROUNDS SEWER/WATE
184606	2334	NORTHERN LIGHTS INC.	50254250NOV25		INV	12/01/2025	76.45	SW GARFIELD BAY ELECTR
184607	2334	NORTHERN LIGHTS INC.	50495215NOV25		INV	12/01/2025	54.23	SW PRATER VALLEY ELECT
184608	800	SANDPOINT CITY OF - UTILITI	08-03760.02DEC25		INV	12/02/2025	158.52	RV DUMP STATION 4202 N
184609	2334	NORTHERN LIGHTS INC.	50635335NOV25		INV	12/01/2025	129.05	SW CAREYWOOD ELECTRICI
184610	2334	NORTHERN LIGHTS INC.	50635602NOV25		INV	12/01/2025	149.32	SW DUFORT ELECTRICTY
184611	800	SANDPOINT CITY OF - UTILITI	08-03765.02DEC25		INV	12/02/2025	22.06	PLAYGROUND IRRIGATION@
184612	3671	INTERMAX NETWORKS INC	INV-00463516		INV	12/31/2025	2,700.00	JSTORMS-Intermax-CH-Bu
184613	800	SANDPOINT CITY OF - UTILITI	08-03770.00DEC25		INV	12/02/2025	594.05	DRIVERS LICENSE BLDG S
184614	6317	IT1 SOURCE LLC	01063997		INV	12/26/2025	4,941.00	JSTORMS-it1-Nterone-Tr
184615	800	SANDPOINT CITY OF - UTILITI	08-03800.00DEC25		INV	12/02/2025	7,015.33	JAIL SEWER/WATER 4001
184616	6317	IT1 SOURCE LLC	01063998		INV	12/26/2025	988.20	JSTORMS-it1-Nterone-Tr
184617	800	SANDPOINT CITY OF - UTILITI	08-03805.00DEC25		INV	12/02/2025	28.98	TASK FORCE WATER 4001
184618	800	SANDPOINT CITY OF - UTILITI	08-04020.02DEC25		INV	12/02/2025	22.06	SDPT AIRPORT RUNWAY 40
184620	800	SANDPOINT CITY OF - UTILITI	08-04816.03DEC25		INV	12/02/2025	149.73	SDPT AIRPORT GLANTZ EQ
184621	2592	CO-OP GAS AND SUPPLY CO	31225		INV	12/02/2025	79.95	Absorbent Oil Dri 50#
184622	2592	CO-OP GAS AND SUPPLY CO	74805		INV	12/02/2025	104.53	Screws, Tape, Utility



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184623	2592	CO-OP GAS AND SUPPLY CO	31114		INV	12/02/2025	59.99	Flex tape black
184624	800	SANDPOINT CITY OF - UTILITI	08-04828.00DEC25		INV	12/02/2025	148.18	SDPT AIRPORT PUBLIC RE
184625	3162	TAYLOR & SONS CHEVROLET	95751		INV	12/02/2025	771.73	Program 2 new keys
184626	2103	BROWN'S NORTHSIDE	S 171934		INV	12/02/2025	64.16	Crimp Fitting, 2 wire
184627	800	SANDPOINT CITY OF - UTILITI	23-03510.00DEC25		INV	12/02/2025	183.78	PUBLIC DEFENDER SEWER/
184628	2879	SIX ROBBLEES' INC	05P83040		INV	12/02/2025	196.89	J Hook Chains
184629	800	SANDPOINT CITY OF - UTILITI	23-3520.00DEC25		INV	12/02/2025	243.68	PROSECUTOR SEWER/WATER
184630	800	SANDPOINT CITY OF - UTILITI	23-03530.00DEC25		INV	12/02/2025	446.67	COURTHOUSE SEWER/WATER
184631	1962	CORPORATE PAYMENT SYSTEMS	5332NOV25		INV	12/02/2025	30.00	NOVEMBER STATEMENT GIF
184632	1646	SPECIALTY AUTO GLASS	I0083728		INV	12/02/2025	460.44	windshield claim 20250
184633	558	MARY ANN KRAEMER	266248		INV	12/15/2025	2,385.00	SW FEE SIGNS
184634	18	ACE SEPTIC TANK SERVICE	171215		INV	12/15/2025	55.00	SW COLBURN PORTABLE TO
184635	18	ACE SEPTIC TANK SERVICE	171216		INV	12/15/2025	55.00	SW DICKENSHEET PORTABL
184636	18	ACE SEPTIC TANK SERVICE	171217		INV	12/15/2025	55.00	SW IDAHO HILL PORTABLE
184637	18	ACE SEPTIC TANK SERVICE	171218		INV	12/15/2025	55.00	SW UPLAND NOV25
184638	18	ACE SEPTIC TANK SERVICE	171219		INV	12/15/2025	55.00	SW GARFIELD BAY PORTAB
184639	18	ACE SEPTIC TANK SERVICE	171220		INV	12/15/2025	55.00	SW PRATER VALLEY PORTA
184640	18	ACE SEPTIC TANK SERVICE	171221		INV	12/15/2025	55.00	SW CAREYWOOD PORTABLE
184641	18	ACE SEPTIC TANK SERVICE	171222		INV	12/15/2025	55.00	SW MIDWAY PORTABLE TOI
184642	4980	AT&T MOBILITY LLC	287353544016NOV25		INV	12/02/2025	72.34	ENGINEERING CELL PHONE
184643	5595	EAGLE BROADBAND INVESTMENTS	031-282121DEC25		INV	12/02/2025	310.45	ADMIN BLDG INTERNET 12
184645	2592	CO-OP GAS AND SUPPLY CO	84483NOV25		INV	12/01/2025	306.49	SW FUEL NOV25
184646	452	G-A-P SUPPLY CORP	1475854-01		INV	12/01/2025	96.77	SW NEEDLES FOR DECOMMI
184647	4980	AT&T MOBILITY LLC	287351902735NOV25		INV	12/02/2025	460.78	PLANNING DEPT CELL PHO

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184648	2592	CO-OP GAS AND SUPPLY CO	84225NOV25		INV	12/01/2025	318.86	EM FUEL NOV25
184649	5469	BONNER COUNTY ENGINEERING	BLP2025-0594-3		INV	12/02/2025	20.00	Professional engineeri
184650	5469	BONNER COUNTY ENGINEERING	BLP2025-1056-2		INV	12/02/2025	80.00	Professional engineeri
184651	5469	BONNER COUNTY ENGINEERING	BLP2025-0813-2		INV	12/02/2025	20.00	Professional engineeri
184652	209	CLEARWATER SPRINGS	915192		INV	12/02/2025	19.05	116004 BOCC_Water
184653	209	CLEARWATER SPRINGS	916534		INV	12/02/2025	6.86	116004 BOCC_Water
184654	1962	CORPORATE PAYMENT SYSTEMS	1302NOV25		INV	12/02/2025	574.78	Subscriptions, P&Z mea
184655	4980	AT&T MOBILITY LLC	287353536639-112825		INV	12/02/2025	71.24	BOCC Cell Phones - Dom
184657	4700	AMAZON CAPITAL SERVICES INC	1LML-DNR9-RJG1		INV	12/31/2025	75.21	First Aid Kit, Shovel
184658	2788	OXARC	0062178625		INV	12/02/2025	38.16	TANK RENTAL
184659	4700	AMAZON CAPITAL SERVICES INC	1DYY-TKD4-XDPJ		INV	12/02/2025	38.47	PAPER, HEADLIGHTS
184660	800	SANDPOINT CITY OF - UTILITI	04-02280.04NOV25		INV	12/02/2025	214.28	Acct #04-02280.04 - Se
184661	2560	COMMERCIAL ELECTRONICS CORP	INV-32987		INV	12/02/2025	12,411.50	911 Logging Recorders
184662	5791	KARPEL COMPUTER SYSTEMS INC	75077		INV	12/02/2025	7,293.75	Inv. #75077 -Pbk Softw
184663	966	CANON USA INC	6014012511		INV	12/02/2025	155.39	Inv. #6014012511 Ser.
184664	966	CANON USA INC	6014012510		INV	12/02/2025	78.39	Ser. #RRB20616 -Copier
184665	6020	ARAMARK SERVICES INC	14352997		INV	12/02/2025	39.00	Cust. #6034-242078 Inv
184666	6020	ARAMARK SERVICES INC	14352990		INV	12/02/2025	78.00	Cust. #6034-242077 Inv
184667	4700	AMAZON CAPITAL SERVICES INC	17HH-W3PK-CVLH		INV	12/02/2025	112.82	Dust Mop Heads
184668	5470	PHOEBE BURNS	112825-2		INV	12/02/2025	273.12	Inv. 112825-2 -Remaini
184669	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB1519		INV	12/02/2025	93.60	Airflow Sensor
184671	4923	TRANSUNION RISK & ALTERNATI	429563-202511-1		INV	12/02/2025	100.00	Acct. #429563 November
184672	3715	RELX INC. DBA LEXISNEXIS	3096132425		INV	12/02/2025	410.00	Acct. #422NXKRVB Inv.
184673	1611	SNAP ON TOOLS	120225167868		INV	12/02/2025	1,100.00	Grab-n-go Screw Driver
184674	18	ACE SEPTIC TANK SERVICE	171214		INV	12/02/2025	65.00	Portable Toilet Rental

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184675	4920	RACOM CORPORATION	INV38949		INV	12/02/2025	1,900.00	Labor for maintenance
184676	3222	FEDEX	9-082-71446		INV	12/02/2025	9.32	Acct. #1632-4049-1 Inv
184679	4700	AMAZON CAPITAL SERVICES INC	1KF6-GWWF-QWGW		INV	12/01/2025	182.79	EM EMERGENCY MANAGEMEN
184681	6155	SUNDBERG SOLUTIONS LLC	2180		INV	12/05/2025	1,050.00	SW GRIZZLY MAIN BOOM P
184683	4700	AMAZON CAPITAL SERVICES INC	17F9-NKPX-RQFY		INV	12/05/2025	540.96	EM AMAZON PURCHASES
184684	5346	ROK TECHNOLOGIES LLC	11312		INV	12/03/2025	4,976.00	GIS Managed cloud-AWS
184685	4700	AMAZON CAPITAL SERVICES INC	16TT-Q6DH-RRYN		CRM	12/05/2025	-276.24	EM AMAZON CREDITS
184686	4980	AT&T MOBILITY LLC	287351880799NOV25		INV	12/03/2025	520.21	ASSESSOR CELL PHONES
184687	4700	AMAZON CAPITAL SERVICES INC	1HVN-M61V-WWP3		INV	12/03/2025	502.22	FAC AMAZON TEDDI NOV25
184688	1479	PATRIOT FIRE PROTECTION	2322509		INV	12/03/2025	2,371.50	FAC MUF 5YR/ANNUAL INS
184689	209	CLEARWATER SPRINGS	917251		INV	12/03/2025	6.00	FAC WATER COOLER RENTA
184690	4980	AT&T MOBILITY LLC	287353539104NOV25		INV	12/03/2025	180.85	FAC CELLULAR USE NOV25
184691	1962	CORPORATE PAYMENT SYSTEMS	3803NOV25		INV	12/03/2025	83.97	FAC TREVOR CC NOV25
184692	1962	CORPORATE PAYMENT SYSTEMS	2481NOV25		INV	12/03/2025	1,048.99	FAC TEDDI CC NOV25
184693	399	HOME DEPOT CREDIT SERVICES	4614341		INV	12/03/2025	12.48	FAC CH LIGHTS
184694	4322	STELLA, PHILLIP	DEC25		INV	12/02/2025	13.15	Meal Reimbursement for
184696	399	HOME DEPOT CREDIT SERVICES	2625866		INV	12/03/2025	36.69	FAC BOCC THERMOSTAT MO
184697	399	HOME DEPOT CREDIT SERVICES	8014760		INV	12/03/2025	331.37	FAC LILLYBROOKE RAMP
184698	399	HOME DEPOT CREDIT SERVICES	7022302		INV	12/03/2025	39.85	FAC SNOW BLOWER OIL
184699	399	HOME DEPOT CREDIT SERVICES	7092248		CRM	12/03/2025	-28.97	FAC JUVIE/RETURN
184700	399	HOME DEPOT CREDIT SERVICES	6626799		INV	12/03/2025	14.94	FAC FLUSH VALVES
184701	399	HOME DEPOT CREDIT SERVICES	610977		INV	12/03/2025	81.01	FAC SHOP/CLEANOUT SIGN
184702	399	HOME DEPOT CREDIT SERVICES	9023503		INV	12/03/2025	14.02	FAC FAIRGROUNDS RV CLE
184703	399	HOME DEPOT CREDIT SERVICES	7520673		INV	12/03/2025	34.97	FAC TRIM LINE



## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184704	399	HOME DEPOT CREDIT SERVICES	4515288		INV	12/03/2025	75.88	FAC YARD TOOLS
184705	399	HOME DEPOT CREDIT SERVICES	2515498		INV	12/03/2025	13.50	FAC VETERANS
184706	399	HOME DEPOT CREDIT SERVICES	7629582		INV	12/03/2025	21.92	FAC SUPPLIES
184707	2474	VERIZON WIRELESS	571785755NOV25		INV	12/02/2025	40.01	Wireless Charges
184708	2320	NORTH 40 OUTFITTERS	050605/B		INV	12/01/2025	8.49	Signs, Post Pounder Tu
184709	4960	ACCESS	11927212		INV	12/02/2025	32.90	Shredding Services NOV
184710	6018	GENUINE PARTS COMPANY	258940		INV	12/01/2025	20.29	D1, Filter Stock
184711	4960	ACCESS	11927214		INV	12/03/2025	252.00	Shredding Services Nov
184713	6018	GENUINE PARTS COMPANY	258941		INV	12/01/2025	60.87	D1, Filter Stock
184715	6018	GENUINE PARTS COMPANY	258952		INV	12/01/2025	65.52	D3 Trucks, Filter Stoc
184718	4926	PRLHS SENIOR CLASS	DEC25		INV	12/03/2025	2,000.00	2026 Grad Night Donati
184719	6018	GENUINE PARTS COMPANY	258981		INV	12/01/2025	611.52	D1 Trucks, Filter Stoc
184720	6018	GENUINE PARTS COMPANY	814270		INV	12/01/2025	221.36	2L004, Parts Cleaner,
184721	6018	GENUINE PARTS COMPANY	257789		INV	12/01/2025	13.98	1TK50, Rivets
184723	3645	ITD - DMV RENEWAL BY MAIL	C19272		INV	12/03/2025	23.00	2015 white Equinox
184724	3645	ITD - DMV RENEWAL BY MAIL	C19271		INV	12/03/2025	23.00	2015 Silver Equinox
184725	6018	GENUINE PARTS COMPANY	257791		INV	12/01/2025	6.99	1TK50, Rivets
184726	3851	BONNER COUNTY SHERIFF	2511		INV	12/03/2025	1,884.13	Juvenile Detention Mea
184727	2771	OREILLY AUTO PARTS	3456-266552		INV	12/01/2025	394.34	3PU28, Center Link and
184728	5907	GARRETT POWELL	INV-S-576		INV	12/01/2025	1,814.40	D1 Grinder, Water Pump
184729	4700	AMAZON CAPITAL SERVICES INC	1TFL-XHCW-ILRC		INV	12/03/2025	120.56	Detention Amazon State
184730	1481	PATTI'S ACTION AUTO SUPPLY	435151-1		CRM	12/01/2025	-22.66	Return, Cylinder
184732	4700	AMAZON CAPITAL SERVICES INC	11X3-9YQH-XW7R		INV	12/03/2025	1,085.96	Probation- Amazon Stat
184733	4980	AT&T MOBILITY LLC	287356687148NOV25		INV	12/03/2025	203.22	County Cell Phones
184734	1481	PATTI'S ACTION AUTO SUPPLY	436277-1		INV	12/01/2025	342.00	2TK18, Flashers



## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184735	1481	PATTI'S ACTION AUTO SUPPLY	436221-1		INV	12/01/2025	43.10	2TK28, Gloves
184736	3553	WEX BANK	109042556		INV	12/03/2025	268.83	Fleet Vehicle Fuel Car
184737	1481	PATTI'S ACTION AUTO SUPPLY	436073-1		INV	12/01/2025	84.06	2TK18, Relay
184738	1481	PATTI'S ACTION AUTO SUPPLY	436076-1		INV	12/01/2025	390.90	2TK33, U-Joints
184739	4393	EDWARD MCCOLLUM	912557		INV	12/03/2025	495.00	Fit For Life Classes
184740	1481	PATTI'S ACTION AUTO SUPPLY	436509-1		INV	12/01/2025	93.79	2TK18, Relay
184741	4319	CARTRIDGE WORLD	1230625		INV	12/03/2025	203.97	Detention- Toner Cartr
184743	6006	COOK, JAIME	NOV25		INV	12/03/2025	82.62	Uniform Pants Reimburs
184744	6206	PREMIER TIRE LLC	105024		INV	12/01/2025	536.50	2TK33, 36 and 38, Truc
184745	2003	CULLIGAN WATER CO.	885383NOV25		INV	12/03/2025	111.30	water Coolers and wate
184746	5326	SERVICE LIGHTING & ELECTRIC	INV1042503		INV	12/03/2025	426.53	4ft Led Tubes
184747	6206	PREMIER TIRE LLC	105101		INV	12/01/2025	552.75	D2 Trucks, Tire Mount
184748	5203	PAPE MACHINERY INC	16477818		INV	12/01/2025	142.01	2EX01, Cap Screws and
184749	5203	PAPE MACHINERY INC	16531599		INV	12/01/2025	36.00	2GM13, Freight for Ste
184750	1820	AM HARDWARE CO INC	54958		INV	12/03/2025	89.45	Operating Keys
184751	6003	RED'S POWER SUPPLY, LLC	4353		INV	12/01/2025	2,955.75	D1 Roller, Hydraulic R
184752	6003	RED'S POWER SUPPLY, LLC	4324		INV	12/01/2025	3,089.72	D1 Roller, Hydraulic R
184753	1663	SPOKANE HOUSE OF HOSE	INV1992		INV	12/01/2025	90.92	1TK50, Couplings
184754	1663	SPOKANE HOUSE OF HOSE	INV1990		INV	12/01/2025	104.00	1TK50, Gates and Plugs
184755	1663	SPOKANE HOUSE OF HOSE	INV1005		INV	12/01/2025	65.23	1TK30, Suction Hose
184756	1663	SPOKANE HOUSE OF HOSE	INV939		INV	12/01/2025	287.06	1TK49, Gates
184757	1663	SPOKANE HOUSE OF HOSE	INV924		INV	12/01/2025	52.83	1TK50, Hyd Adapters
184758	1663	SPOKANE HOUSE OF HOSE	INV2062		INV	12/01/2025	248.67	2TK30, Anti-Seize, Cap
184759	1663	SPOKANE HOUSE OF HOSE	INV1779		INV	12/01/2025	1,336.85	D2 Trucks, Hydraulic F

## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184760	1663	SPOKANE HOUSE OF HOSE	INV1008		INV	12/01/2025	185.33	1TK50, Mil Grinder
184761	1646	SPECIALTY AUTO GLASS	I0083719		INV	12/03/2025	364.81	1TK32, windshield Repa
184762	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB2069		INV	12/03/2025	281.06	Spark Plugs, Brake Rot
184763	1646	SPECIALTY AUTO GLASS	I0083718		INV	12/03/2025	424.81	1TK40, windshield Repa
184764	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB2177		INV	12/03/2025	251.29	A/C Elements
184765	2879	SIX ROBBLEES' INC	05P83511		INV	12/03/2025	274.88	2TK39, Feed Gate Jack
184766	2879	SIX ROBBLEES' INC	05P83080		INV	12/03/2025	319.11	2TK27, Studs
184767	2879	SIX ROBBLEES' INC	05P83451		INV	12/03/2025	795.44	2TK27, Abs Assembly
184768	4700	AMAZON CAPITAL SERVICES INC	1WQQ-FWML-49KC		INV	12/05/2025	229.74	EM AMAZON PURCHASES
184769	6311	SUPREME POWER SPORTS	40799		INV	12/03/2025	101.44	Chainsaw, Spark Plug a
184770	3357	TIFCO INDUSTRIES	72148237		INV	12/03/2025	1,910.38	D2, Switches, Pipe Fi
184771	3357	TIFCO INDUSTRIES	72146986		INV	12/03/2025	294.43	D1, Links, Nuts, Washe
184773	3357	TIFCO INDUSTRIES	72147000		INV	12/03/2025	391.53	D3, Chemical, Primer,
184774	3553	WEX BANK	109022514		INV	12/03/2025	10,189.89	R&B vehicle Fuel Novem
184775	3162	TAYLOR & SONS CHEVROLET	95963		INV	12/03/2025	771.73	Program 2 new key fobs
184776	1813	ALPINE MOTORS	164218		INV	12/04/2025	145.33	MP MP12OIL CHANGE RESE
184777	2404	SCALES NORTHWEST	30922		INV	12/04/2025	230.00	SW TIPPING FLOOR LOAD
184778	4700	AMAZON CAPITAL SERVICES INC	1YNM-VR3Q-VWQW		INV	12/03/2025	930.00	1TK44 & 1PU30, Plow Li
184779	18	ACE SEPTIC TANK SERVICE	171211		INV	12/03/2025	68.00	Grouse Creek Portable
184780	18	ACE SEPTIC TANK SERVICE	171212		INV	12/03/2025	68.00	Blanchard Pit Portable
184781	18	ACE SEPTIC TANK SERVICE	171213		INV	12/03/2025	100.00	Dickensheet Portable T
184782	4980	AT&T MOBILITY LLC	287352412105XNOV25		INV	12/03/2025	25.09	Monthly Cell Phone Cha
184784	2103	BROWN'S NORTHSIDE	S171577		INV	12/03/2025	31.74	1TK49 & 50, D-Rings
184785	2103	BROWN'S NORTHSIDE	S171791		INV	12/03/2025	105.96	1TK49, Fittings and Ad
184786	2103	BROWN'S NORTHSIDE	S172029		INV	12/03/2025	342.64	3TK34, Pad Mount

## WARRANT LIST BY VOUCHER

WARRANT: BOC1026 12/04/2025

DUE DATE: 01/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184787	800	SANDPOINT CITY OF - UTILITI	08-00890.00DEC25		INV	12/03/2025	240.88	D3 shop Sewer & Water
184788	5496	CONNELL OIL INCORPORATED	CL71891		INV	12/03/2025	3,845.74	D2 Biweekly Fuel
184789	209	CLEARWATER SPRINGS	914815		INV	12/03/2025	22.38	D1 Water Delivery, 11/
184790	209	CLEARWATER SPRINGS	916156		INV	12/03/2025	10.19	D1 Water Delivery, 11/
184791	209	CLEARWATER SPRINGS	914837		INV	12/03/2025	34.76	D3 Water Delivery, 11/
184792	209	CLEARWATER SPRINGS	916176		INV	12/03/2025	34.95	D3 Water Delivery, 11/
184793	4779	EQUIPMENT BLADES INC	INV/2025/02336		INV	12/03/2025	8,910.00	All Districts, Cutting
184794	3188	EVERGREEN SUPPLY	424880		INV	12/03/2025	85.76	D3 - CF, Chalk, Stapl
184795	3188	EVERGREEN SUPPLY	424822		INV	12/03/2025	92.98	D3 - CF, Meter and Pol
184796	3188	EVERGREEN SUPPLY	424802		INV	12/03/2025	87.94	D3 - CF, Straps, Glove
184797	4674	FULL CIRCLE POWDER COATING	12932		INV	12/03/2025	2,900.00	1TK49, Powder Coated B
184798	5697	NORTHRIDGE PROPERTY MANAGEM	1045		INV	12/03/2025	1,600.00	D1 Shop Roof, Plywood
184799	2320	NORTH 40 OUTFITTERS	050485/B		INV	12/03/2025	73.89	D3 Pit, Battery and So
184800	2798	PACIFIC STEEL & RECYCLING	9180631		INV	12/03/2025	639.73	1TK50, Metal Plate
184801	2798	PACIFIC STEEL & RECYCLING	9187838		INV	12/03/2025	194.40	1TK50, Flat Scrap Meta
184803	4548	TRUCKPRO LLC	274-0032960		INV	12/03/2025	700.00	3TK40, Headlights
184807	6140	RUSH DELIVERY LLC	25110018		INV	12/03/2025	1,428.00	NOVEMBER COURIER COSTS
184808	4980	AT&T MOBILITY LLC	287357993996NOV25		INV	12/03/2025	36.17	TREASURER'S CELL PHONE
184809	5595	EAGLE BROADBAND INVESTMENTS	031-719644DEC25		INV	12/20/2025	259.99	JSTORMS-Vyve-PonderayD
184813	5943	STEEL LLC	35135526		INV	12/04/2025	262.50	FAC EXT OFFICE HEAT
184825	3222	FEDEX	9-090-72227		INV	12/04/2025	33.04	lockbox shipping fees
184855	2344	NORTHSIDE WATER USERS ASSN.	1016DEC25		INV	12/04/2025	184.31	WATER USAGE 10/31/25-1
WARRANT TOTAL							878,144.78	

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





**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

December 9, 2025

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #10

The Auditor's Office presented the FY26 Demands Batch #10, **Totaling \$157,370.97**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #10, totaling \$157,370.97.

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



ACCOUNTS PAYABLE WARRANT REPORT

Demands

DATE: 12/04/2025    WARRANT: D1026    AMOUNT: \$ 157,370.97

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## PREPAID INVOICE LIST

WARRANT: D1026 12/04/2025

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	253290001633		INV	11/26/2025	72,618.95	184363		175955 Regence Medical an
6438	REGENCE BLUESHI	00001	253360005987		INV	12/03/2025	84,752.02	184722		176005 Regence Medical an
CASH ACCOUNT 000		1002					157,370.97			TOTAL

DRAFT



## Bonner County Sheriff's Office

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

Sheriff's Office  
Item #1

November 24, 2025

### Critical/Confidential Memorandum

To: Commissioners  
From: Sheriff Daryl Wheeler  
Re: Purchase over \$5k - Idaho Dept of Lands

The Bonner County Sheriff's Office would like authorization to pay for the Idaho Dept. of Lands facility manager and private radios in the amount of \$11,701.89.

The Bonner County Sheriff's Office has adequate funds in its:  
824/7660 SO/Rent/Lease account to pay for this lease.

Auditing Review: ☒ **APPROVED**

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office  
Copy to Auditors

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



## Bonner County Sheriff's Office

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

Sheriff's Office  
Item # 2

November 24, 2025

### Confidential Memorandum/Critical Infrastructure

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Purchase over \$5k - NENA Compliant Network Clock Replacement

The Bonner County Sheriff's Office 911 Technology Department would like approval to purchase a NENA Compliant Network Clock Replacement for \$10,185.64. This represents a price reduction from the previously approved memorandum, as well as a change of vendor.

The Bonner County Sheriff's Office Technology Department has adequate funds in its 00823 Budget to cover this purchase



APPROVED

Auditing Review: \_\_\_\_\_

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

Risk Review:   N/A  

Legal Review:   N/A  

Distribution: Original to Sheriff's Office

Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

Commissioner Brian Domke, Chairman